



NARASARAOPETA
ENGINEERING COLLEGE
(AUTONOMOUS)

Audited income expenditure statement



K. TIRUMALA RAO & CO.,

CHARTERED ACCOUNTANTS

CA. K. TIRUMALA RAO
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Chartered Accountant
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NARASARAOPET. Tel. No. 08647-232360

STATEMENT OF INCOME AND EXPENDITURE INCURRED DURING THE FINANCIAL YEAR 2018-19 Date : _____

S.NO	INCOME/EXPENDITURE	AMOUNT (RS. IN LAKHS)
	A. INCOME	
1	Student Fee	1997.67
2	Consultancy	14.93
3	Grants from AICTE and DST	46.69
4	Miscellaneous & Other Income	141.68
5	Alumni contribution	3.9
6	Contribution from Society	558.1
	Total	2762.97
	B. REVENUE EXPENDITURE:	
1	Salaries of Teaching and Non Teaching Staff	1979.95
2	Infrastructure Maintenance	236.7
3	Library Books and Journals	8.9
4	Physical Facilities	90.2
5	Academic Facilities	105.78
6	Autonomous Expenditure	12.5
7	Faculty Seminar/Workshop/Conferences	8.47
8	Students Scholarships/Sponsored Scheme	0
9	Developing Facilities and Teachers for undertaking Consultancy	11.944
10	Seed Money	2.13
11	AICTE and DST Grants utilized	46.69
12	Other	98.3
	C. CAPITAL EXPENDITURE	161.406
	TOTAL	2762.97
	D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2018-19	783.02



Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPETA - 522 601,
Guntur (Dist.), A.P.

For K. Tirumala Rao & Co.
Chartered Accountants

K. TIRUMALA RAO & COMPANY
CHARTERED ACCOUNTANTS
D.No:5-25-107, 3/1 Brodiepet, GUNTUR-522 002.
M.No: 008699 FR No: 0044285

Proprietor
K. Tirumala Rao, CA
M No: 008699 FR No: 0044285

