



NARASARAOPETA
ENGINEERING COLLEGE
(AUTONOMOUS)

**Audited statements of total
expenditure excluding salary
component**



K. TIRUMALA RAO & CO.,

CHARTERED ACCOUNTANTS

CA. K. TIRUMALA RAO

B.Com., F.C.A.

Chartered Accountant

e-mail : syam_kotturi@yahoo.co.in

5-25-107, 3/1 Brodiepet,

GUNTUR - 2. Tel. No. 0863-2230107

Cell : 9849347475

12-4-12/1, Prakash Nagar,

NARASARAOPET. Tel. No. 08647-232360

Date : _____

STATEMENT OF INCOME AND EXPENDITURE INCURRED DURING THE FINANCIAL YEAR 2020-21

S.NO	INCOME/EXPENDITURE	AMOUNT (RS. IN LAKHS)
	A. INCOME	
1	Student Fee	2600
2	Consultancy	25.47
3	Grants from AICTE and DST	66.32
4	Miscellaneous & Other income	28.6
5	Alumni contribution	2.5
6	Contribution from Society	31.18
	Total	2754.07
	B. REVENUE EXPENDITURE:	
1	Salaries of Teaching and Non Teaching Staff	1871.98
2	Infrastructure Maintenance	263.38
3	Library Books and Journals	11.5
4	Physical Facilities	130.5
5	Academic Facilities	134.82
6	Autonomous Expenditure	13.56
7	Faculty Seminar/Workshop/Conferences	1.75
8	Students Scholarships/Sponsored Scheme	20.57
9	Developing Facilities and Teachers for undertaking Consultancy	2.48
10	Seed Money	66.32
11	AICTE and DST Grants utilized	99.23
12	Other	138.174
	C. CAPITAL EXPENDITURE	
	TOTAL	2754.07
	D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY OF K. Tirumala Rao & Co. Chartered Accountants DURING THE YEAR 2020-21	882.09



Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 604,
Guntur (Dist.), A.P.



K. TIRUMALA RAO & COMPANY

CHARTERED ACCOUNTANTS

D.No:5-25-107, 3/1 Brodiepet, GUNTUR-522 002.

M.No: 008699

FR No: 004428S

Proprietor

K. Tirumala Rao, CA

M.No: 008699 FR No: 004428S

20/2



K. TIRUMALA RAO & CO.,

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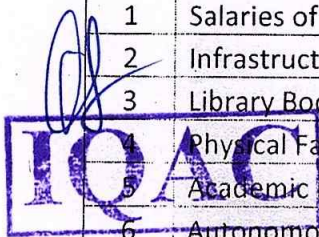
12-4-12/1, Prakash Nagar,

NARASARAOPET. Tel. No. 08647-232360

Date : _____

STATEMENT OF INCOME AND EXPENDITURE INCURRED DURING THE FINANCIAL YEAR 2019-20

S.NO	INCOME/EXPENDITURE	AMOUNT (RS. IN LAKHS)
	A. INCOME	
1	Student Fee	2483.12
2	Consultancy	7.05
3	Grants from AICTE and DST	21.61
4	Miscellaneous & Other Income	386.52
5	Alumni contribution	3.2
6	Contribution from Society	96.8
	Total	2998.3
	B. REVENUE EXPENDITURE:	
1	Salaries of Teaching and Non Teaching Staff	2000.02
2	Infrastructure Maintenance	203.45
3	Library Books and Journals	10.02
4	Physical Facilities	78.49
5	Academic Facilities	30.05
6	Autonomous Expenditure	13.1
7	Faculty Seminar/Workshop/Conferences	1.6
8	Students Scholarships/Sponsored Scheme	0.6
9	Developing Facilities and Teachers for undertaking Consultancy	5.64
10	Seed Money	2.01
11	AICTE and DST Grants utilized	21.61
12	Other	364.31
	C. CAPITAL EXPENDITURE	268
	TOTAL	2998.3
	D. TOTAL EXPENDITURE INCURRED DURING THE YEAR 2019-20	998.28



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CHARTERED ACCOUNTANTS

D.No:5-25-107, 3/1 Brodiepet, GUNTUR-522 002.

M.No: 008699 FR No: 004428S

Proprietor
K. Tirumala Rao, CA
M.No: 088699 FR No: 004428S

Handwritten signature/initials.



K. TIRUMALA RAO & CO.,

CHARTERED ACCOUNTANTS

CA. K. TIRUMALA RAO
B.Com., F.C.A.
Chartered Accountant
e-mail : kssguntur@gmail.com

5-25-107, 3/1 Brodiepet,
GUNTUR - 2. Tel. No. 0863-2230107
Cell : 9849347475

12-4-12/1, Prakash Nagar,
NARASARAOPET. Tel. No. 08647-232360

Date : _____

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

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	
9	Developing Facilities and Teachers for undertaking	
9	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

IQAC

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(AUTONOMOUS)
NARASARAOPET - 522 604
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: 004428\$

Proprietor
K. Tirumala Rao, CA
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CA. K. TIRUMALA RAO

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Chartered Accountant

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Cell : 9849347475

12-4-12/1, Prakash Nagar,

NARASARAOPET. Tel. No. 08647-232360

Date : _____

STATEMENT OF INCOME AND EXPENDITURE INCURRED DURING THE FINANCIAL YEAR 2017-18

S.NO	INCOME/EXPENDITURE	AMOUNT (RS. IN LAKHS)
	A. INCOME	
1	Student Fee	1626.31
2	Consultancy	8.33
3	Grants from AICTE and DST	10.81
4	Miscellaneous & Other Income	233.61
5	Alumni contribution	3.5
6	Contribution from Society	1546.5
	Total	3429.06
	B. REVENUE EXPENDITURE:	
1	Salaries of Teaching and Non Teaching Staff	2236.05
2	Infrastructure Maintenance	169.8
3	Library Books and Journals	8.9
4	Physical Facilities	187.41
5	Academic Facilities	136.24
6	Autonomous Expenditure	10.5
7	Faculty Seminar/Workshop/Conferences	7.83
8	Students Scholarships/Sponsored Scheme	8.05
9	Developing Facilities and Teachers for undertaking Consultancy	6.64
10	Seed Money	1.77
11	AICTE and DST Grants utilized	10.81
12	Other	166.6
	C. CAPITAL EXPENDITURE	469.026
	TOTAL	3429.64
	D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2017-18 For K. Tirumala Rao & Co.	1193.59

IQAC

NARASARAOPETA ENGINEERING COLLEGE (AUTONOMOUS)
NARASARAOPET - 522 602
Guntur (Dist.), A.P.



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



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CA. K. TIRUMALA RAO

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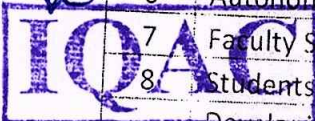
12-4-12/1, Prakash Nagar,

NARASARAOPET. Tel. No. 08647-232360

STATEMENT OF INCOME AND EXPENDITURE INCURRED DURING THE FINANCIAL YEAR 2016-17

Date: _____

S.NO	INCOME/EXPENDITURE	AMOUNT (RS. IN LAKHS)
	A. INCOME	
1	Student Fee	
2	Consultancy	1598.23
3	Grants from AICTE and DST	8.3
4	Miscellaneous & Other Income	28.88
5	Alumni contribution	209.6
6	Contribution from Society	3.25
	Total	736.75
	B. REVENUE EXPENDITURE:	2585.01
1	Salaries of Teaching and Non Teaching Staff	1826.18
2	Infrastructure Maintenance	196.13
3	Library Books and Journals	25.5
4	Physical Facilities	93.93
5	Academic Facilities	97.25
6	Autonomous Expenditure	8.8
7	Faculty Seminar/Workshop/Conferences	9.4
8	Students Scholarships/Sponsored Scheme	17.9
9	Developing Facilities and Teachers for undertaking	6.6
10	Consultancy	2.75
11	Seed Money	28.88
12	AICTE and DST Grants utilized	96.04
	Other	175.61
	C. CAPITAL EXPENDITURE	2585.01
	TOTAL	758.83
	D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2016-17	



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NARASARAOPET - 522 601,
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For K. Tirumala Rao & Co.
Chartered Accountants

Proprietor
K. TIRUMALA RAO & COMPANY Tirumala Rao, CA
CHARTERED ACCOUNTANTS No: 008699 FR No: 004428S
D.No:5-25-107, 3/1 Brodiepet, GUNTUR-522 002.
M.No: 008699 FR No: 004428S

