



NARASARAOPETA
ENGINEERING COLLEGE
(AUTONOMOUS)

Audited Statements



NARASARAOPETA
ENGINEERING COLLEGE
(AUTONOMOUS)

2020-2021



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	2.5
5	Alumni contribution	28.6
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	0
9	Developing Facilities and Teachers for undertaking Consultancy	20.376
10	Seed Money	2.48
11	AICTE and DST Grants utilized	66.32
12	Other	99.23
	C. CAPITAL EXPENDITURE	138.174
	TOTAL	2754.07
	D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2020-21	882.09



K. Tirumala Rao & Co.
Chartered Accountants

Proprietor
K. Tirumala Rao, CA
M.No: 008699 FR No: 004428S

K. TIRUMALA RAO & COMPANY
CHARTERED ACCOUNTANTS
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.



NARASARAOPETA
ENGINEERING COLLEGE
(AUTONOMOUS)

2019-2020



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

S.NO	INCOME/EXPENDITURE	AMOUNT (RS. IN LAKHS)
	A. INCOME	
		2483.12
1	Student Fee	7.05
2	Consultancy	21.61
3	Grants from AICTE and DST	3.2
4	Miscellaneous & Other Income	386.52
5	Alumni contribution	96.8
6	Contribution from Society	2998.3
	Total	
	B. REVENUE EXPENDITURE:	
		2000.02
1	Salaries of Teaching and Non Teaching Staff	203.45
2	Infrastructure Maintenance	10.02
3	Library Books and Journals	78.49
4	Physical Facilities	30.05
5	Academic Facilities	13.1
6	Autonomous Expenditure	1.6
* 7	Faculty Seminar/Workshop/Conferences	0
8	Students Scholarships/Sponsored Scheme	
	Developing Facilities and Teachers for undertaking	5.64
9	Consultancy	2.01
10	Seed Money	21.61
11	AICTE and DST Grants utilized	364.31
12	Other	268
	C. CAPITAL EXPENDITURE	2998.3
	TOTAL	
	D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2019-20	998.28



Proprietor
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M.No: 088699 FR No: 4044285

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M.No: 088699 FR No: 4044285
NARASARAOPETA ENGINEERING COLLEGE
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NARASARAOPETA
ENGINEERING COLLEGE
(AUTONOMOUS)

2018-2019



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

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



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NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
0044285



NARASARAOPETA
ENGINEERING COLLEGE
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2017-2018



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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	3.5
5	Alumni contribution	233.61
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	17.82
8	Students Scholarships/Sponsored Scheme	8.05
9	Developing Facilities and Teachers for undertaking	6.664
10	Consultancy	1.77
11	Seed Money	10.81
12	AICTE and DST Grants utilized	166.6
	Other	469.026
	C. CAPITAL EXPENDITURE	3429.64
	TOTAL	1193.59
	D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2017-18	1193.59



Proprietor
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NARASARAOPET - 522 601.
Guntur (Dist.), A.P.



NARASARAOPETA
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2016-2017



K. TIRUMALA RAO & CO.,

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NARASARAOPET. Tel. No. 08647-232360

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

S.NO	INCOME/EXPENDITURE	AMOUNT (RS. IN LAKHS)
	A. INCOME	
1	Student Fee	1598.23
2	Consultancy	8.3
3	Grants from AICTE and DST	28.88
4	Miscellaneous & Other Income	3.25
5	Alumni contribution	209.6
6	Contribution from Society	736.75
	Total	2585.01
	B. REVENUE EXPENDITURE:	
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	6.64
10	Consultancy	2.75
11	AICTE and DST Grants utilized	28.88
12	Other	96.04
	C. CAPITAL EXPENDITURE	175.61
	TOTAL	2585.01
	D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2016-17	758.83



For **K. Tirumala Rao & Co.**
Chartered Accountants
Proprietor
K. Tirumala Rao, CA
M.No: 008699 FR No: 004285

K. TIRUMALA RAO & COMPANY
CHARTERED ACCOUNTANTS
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M.No: 008699 FR Principal
NARASARAOPETA ENGINEERING COLLEGE
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