
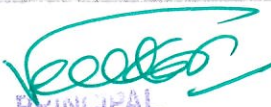


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AABTR6443D		
Name	RURAL INSTITUTE OF SOCIAL AND ECONOMIC EMPOWERMENT		
Address	171 , NH - 16, Valluru Village , Tanguturu Mandal , 02-Andhra Pradesh, 91-INDIA, 523272		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	444973281261023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	70,312
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 70,310
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
	This return has been digitally signed by <u>S HANUMANTHA RAO</u> in the capacity of <u>Others</u> having PAN <u>AFJPS7270J</u> from IP address <u>49.37.156.75</u> on <u>26-Oct-</u> <u>2023 17:06:54</u> DSC Si.No & Issuer <u>3299519</u> & <u>23616134CN=e-Mudhra Sub CA for Class 3 Individual</u> <u>2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>		
System Generated	 AABTR6443D074449732812610235cf338f9bf8e6bfef713748b6caa322b0f9e9254		
Barcode/QR Code			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			


 PRINCIPAL
 RISE KRISHNA SAI GANDHI
 GROUP OF INSTITUTIONS
 VALLURU:: ONGOLE.

A.Y. 2023-2024

Name : Rural Institute Of Social And Economic Empowerment
Address : 171
 NH - 16
 Valluru Village, Tanguturu Mandal - 523 272

Previous Year : 2022-2023
PAN : AABTR 6443 D
Status : Trust
D. O. F. : 17-Feb-2003

Statement of Income

		Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
Total Income				0
<i>Tax on total income</i>				0
TDS / TCS	2			70,312
Refund Due				70,310

Schedule 1**Taxable Income u/s 11 to 13**

<i>Return to be furnished u/s</i>	139(4A)		
<i>Whether registered u/s 12A / 12AB?</i>	Yes		
<i>Whether approved u/s 10(23C) (iv) to (via)?</i>	No		
Aggregate income referred to in sections 10, 11 & 12			21,77,55,233
- 11(1): Applied in India during the PY		21,77,55,233	
- Revenue expenses	21,77,55,233		
- 11(1): Accumulation to the extent of 15%			0
<i>Income after application</i>			0
<i>Taxable income</i>			0

Schedule 2**TDS as per Form 16A****Deductor, TAN**

	TDS deducted	TDS claimed in current year	Gross receipt offered
Andhra Pradesh Central Power Distribution Corporation Ltd.	7,010	7,010	70,100
Bharat Petroleum Corporation Limited, TAN- PNEB10837B	1,715	1,715	11,656
Sanprints Private Limited, TAN- MUMS43851D	5,144	5,144	2,57,221
Sanprints Private Limited, TAN- MUMS43851D	26,630	26,630	2,66,300
Union Bank Of India Ro Nellore, TAN- HYDU02673G	0		
Total	40,499	40,499	6,05,277


Tax collected at source**Collector & TAN**

	TCS collected	TCS claimed in current year
M G Brothers Automobiles (Private) Limited,	28,806	28,806
Sri Padma Traders, TAN- VPNS21572F	1,007	1,007
Total	29,813	29,813
Grand Total	70,312	70,312

Bank A/c for Refund: Union Bank of India 330704010032130 IFSC: UBIN0533076

Date : 26-Oct-2023

Place : Valluru


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 VALLURU:: ONGOLE.

For Rural Institute Of Social And Economic Empowerment

Authorised Signatory

RURAL INSTITUTE OF SOCIAL & ECONOMIC EMPOWERMENT, ONGOLE

BALANCE SHEET AS AT MARCH 31, 2023

SOURCES OF FUNDS

	Sch. Ref.	Rs.	P.
Capital Fund	[1]	12,03,68,402.89	
Secured / Unsecured loans	[2]	43,92,01,221.78	
Sundry Creditors	[3]	3,45,82,363.00	
Total		59,41,51,987.67	

APPLICATION OF FUNDS

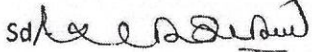
Fixed Assets	[4]	45,07,11,877.24	
Investments / Deposits	[5]	11,31,605.00	
Sundry Debtors	[6]	13,76,70,157.72	
Cash & Bank balances	[7]	46,38,347.71	
Total		59,41,51,987.67	

Guntur
21-10-2023
UDIN: 23020129BGZOAG9735
For Rural Institute of Social & Economic Empowerment

Sd/-

Secretary

As per our report even date annexed
For K V R SUBBA RAO & CO.
Chartered Accountants

Sd/ 

K V R Subba Rao FCA
Chartered Accountant




PRINCIPAL
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VALLURU:: ONGOLE.

RURAL INSTITUTE OF SOCIAL & ECONOMIC EMPOWERMENT, ONGOLE

SCHEDULES TO BALANCE SHEET AS AT MARCH 31, 2023

SCHEDULE : [1]

Rs. P.

CAPITAL FUND:

Balance as on April 1, 2022	13,90,35,585.11
Less: Deficit for the year	(1,86,67,182.22)
Total	<u>12,03,68,403</u>

SCHEDULE : [2]

SECURED / UNSECURED LOANS:

Society:

Bharat.S	44,00,000.00
Hanumantha Rao.S	7,32,58,101.27
Hima Bindu.S	50,00,000.00
Hymavathi.S	2,05,00,000.00
Kiran.G.B.V.D	5,00,000.00
Krishna Marketings	5,00,000.00
Murali Krishna Iskala	50,00,000.00
Sesha Rao.BV	4,00,000.00
Srinivasa Rao.M	21,64,900.00
Venkata Krishna Rao.Kanigelpula	11,00,000.00
Venkata Surya Prakasa Rao.S	35,00,000.00
Venkāteswara Rao.S	9,88,94,954.05
Sundaram Finance Ltd	18,45,302.00
UBI OD-330704010032130	3,94,28,541.75
UBI Term Loan - 639/5232	4,89,97,077.01
UBI Term Loan - 639/5071	33,92,345.70

RISE Gandhi

Hanumantha Rao S	56,00,000.00
Venkateswara Rao S	2,89,90,000.00

RISE Prakasam:

Hanumantha Rao.S	1,10,00,000.00
Hima Bindu.S	25,00,000.00
Kiran.G.B.V.D	5,00,000.00
Padmaja Amara	10,00,000.00
Sri Hanuman Cut Pieces	15,00,000.00
Srinivasa Rao Amara	15,00,000.00
Venkateswara Rao.S	7,77,30,000.00

Total 43,92,01,222

SCHEDULE : [3]

SUNDRY CREDITORS:

Society:

Ambika Electrical & Sanitary Ware	1,26,000.00
Appollo Pvc Products	44,710.00
Balaji Trading & Co (Spices)	84,230.00
Chebrolu Anka Rao Sons(Provisions)	1,18,150.00
Gupthas Construction Company	24,61,017.00
Hema Cashew & Dry Fruits	3,51,153.00
Jayalakshmi Dall Industries	9,05,750.00
Jayalakshmi Industries{Spices}	3,85,985.00
Jayalakshmi Rice Industries	4,43,250.00
Krishnasai Granites (India) Pvt Ltd	12,21,195.00
K.Suresh Reddy Vegetable Merchants	21,85,100.00

Carried down 83,26,540.00


RISE KRISHNA SAI GANI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE.



	Brought down	83,26,540.00	
Manikanta Minerals		28,467.00	
M.M.Glass & Aluminium Frame Works		3,78,614.00	
N.Gopinath (Ganesh Garege)		17,300.00	
Ranga Tiles & Sanitary Ware		2,21,482.00	
Sai Radha Krishna Agencies(Tea Powder)		5,27,447.00	
Sai Sri Milk Agency		3,39,968.00	
S.K.Security Solutions Pvt Ltd		3,30,558.00	
S.Penchalamma		3,16,878.00	
Sri Anjaneya Aryan Milk Dairy		11,62,844.00	
Sri Anjaneya Enterprises(Provisions)		7,19,458.00	
Sri Lakshmi Narasimha Bricks Industries		36,000.00	
Sriman Tiles & Paints		3,17,899.00	
Sri Padma Traders		3,46,961.00	
Sri Sai Hanuman Waste Cotton Merchant		7,900.00	
Sri Sai Ram Bharat Gas Agencies(Gas)		6,60,700.00	
Sri Vijayalakshmi Vegetables		7,63,800.00	
S.Swathi (Canteen)		3,60,192.00	
Sudheer Agencies		62,825.00	
S.Uma Maheswara Reddy(Canteen)		2,01,072.00	
TDS		28,932.00	
Valiveti Veerabhadraiah & Sons		1,32,670.00	
Vijaya Krishna Enterprises(Oil)		7,38,799.00	
Vijaya Saradhi Agencies		3,03,364.00	
Vijaya Saradhi Marketing		11,95,110.00	1,75,25,780.00
RISE Prakasam:			
Aamoda Publications Pvt Ltd		61,800.00	
Chandra Print Media		7,75,838.00	
Cool Care Refrigeration(Muzamuddin)		35,350.00	
Digital Graphix		70,924.00	
E.Veeranjaneyulu(Sai Ram Motors & Rewinding)		10,470.00	
Hotel Sarovar		7,623.00	
Ismail Group		93,693.00	
Jagathi Publications Limited		76,478.00	
Kamatham Communications Pvt Ltd		2,835.00	
K.Kalyan Kumar		86,400.00	
Krinydi Technologies		1,22,720.00	
Krishna Sai Granites		10,54,257.00	
Marvick Water Solutions		19,470.00	
Micro Technologies		1,02,190.00	
Modern Living		2,36,000.00	
Navayuga Suiting House		6,37,666.00	
Pest Clinic		41,300.00	
P.Suneel (Amaravathi News)		10,000.00	
Sneha Electronics		2,96,450.00	
S.P.R Publications Pvt Ltd		49,000.00	
Sri Balaji Power Controls		59,856.00	
Sri Balaji Steel Corporation		44,571.00	
Srinivasa Metal & Motor Stores		1,79,359.00	
Sri Sai Yogananda Chemical Works		52,700.00	
Star Books & Stationery Mart		1,30,940.00	
Thatha Anjaneyulu Chetty Gen Merchant		3,66,813.00	
The Registrar JNTUK		39,95,790.00	
	Carried down	86,20,493.00	1,75,25,780.00

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PRINCIPAL
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GROUP OF INSTITUTION
VALLURU:: ONGOLE.



	Brought down	86,20,493.00	1,75,25,780.00
Ushodaya Enterprises Pvt Ltd		71,528.00	
Vayu Offline Private Ltd		7,37,288.00	
Veara Tech LLP		1,36,880.00	
TDS		82.00	95,66,271.00
RISE Gandhi:			
Chandra Print Media		80,107.00	
Digital Graphix		8,220.00	
E.Veeranjaneyulu		10,240.00	
Hotel Sarovar		7,333.00	
Integrated Electronics,Guntur		6,44,614.00	
Navayuga Suiting House		5,40,729.00	
Sri Balaji Power Controls		48,720.00	
Star Books & Stationery Mart		22,311.00	
Thatha Anjaneyulu Chetty Gen Merchant		2,89,401.00	
The Registrar JNTUK		28,87,170.00	45,38,845.00
RISE - Polytechnic:			
Chandra Print Media		23,706.00	
Computek		27,87,750.00	
Digital Graphix		5,700.00	
Hari Scientific		17,641.00	
Navayuga Suiting House		77,694.00	
Sri Balaji Power Controls		38,976.00	29,51,467.00
	Total		<u>3,45,82,363.00</u>
SCHEDULE : [5]			
INVESTMENTS / DEPOSITS:			
Electricity Deposit			10,22,628.00
Phone Deposit			3,500.00
Union Bank of India - FD-303/34728			46,955.00
Union Bank of India - FD-303/34729			58,522.00
	Total		<u>11,31,605.00</u>
SCHEDULE : [6]			
SUNDRY DEBTORS:			
Society:			
Advance for land purchase		15,00,000.00	
Automotive Manufacturer		50,000.00	
Koppuravuri Enterprises		7,71,264.00	
Krishnasai Granites		62,365.00	
Prasad		13,00,000.00	
Ramesh		14,00,000.00	
Venkatesh		13,00,000.00	
TDS		2,91,527.00	
TDS Receivable		13,011.00	66,88,167.00
RISE Gandhi:			
Fees dues from B.Tech students:			
20th Batch Students		2,73,200.00	
21st Batch Students		7,77,000.00	
22nd Batch Students		10,07,500.00	
Detained students		10,77,855.00	
Gandhi M.Tech Fee		11,69,000.00	
Fees receivable - Re-imburement		3,08,99,593.00	
Faculty advances		10,00,000.00	
Hostel Fee Receivable		20,00,000.00	
Carried down		3,82,04,148.00	66,88,167.00


PRINCIPAL
RISE KRISHNA SAI GANDHI
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VALLURU:: ONGOLE.



	Brought down	3,82,04,148.00	66,88,167.00
I.C.Ranagamannar		4,95,000.00	
Sanprints Private Ltd		48,458.66	
Staff advances		49,942.00	
TDS		8,09,423.49	
TDS Receivable		1,00,732.30	3,97,07,704.45
RISE Prakasam:			
Left\Detained Students		11,51,300.00	
Prakasam 19 Batch Fee		3,67,200.00	
Prakasam 20 Batch Fee		5,95,901.00	
Prakasam 21 Batch Fee		11,66,900.00	
Prakasam 22-23 Reimbursement		5,42,67,604.00	
Prakasam 22 Batch Fee		28,28,210.00	
Prakasam M.Tech Fee		6,54,500.00	
B.Govardhan		30,000.00	
B.V.Suresh Reddy		30,000.00	
E.Akhil		20,000.00	
G.Kishore		50,000.00	
Hostel Fee Receivable		25,00,000.00	
Miracle Instruments		4,00,000.00	
San Prints Private Limited		3,04,535.12	
Shahul (Sports)		6,59,400.00	
Sk.Salman Beebi		10,000.00	
TDS		18,80,080.64	
TDS Receivable		1,12,968.51	
T.Srinivasulu		20,000.00	
Staff advances		2,57,777.00	
Faculty advances		25,00,000.00	6,98,06,376.27
RISE - Polytechnic			
Left\Detained Students		35,63,850.00	
Polytech 20 Batch Fee		3,71,500.00	
Polytech 21 Batch Fee		2,01,500.00	
Polytech 22-23 Reimbursement		1,56,27,030.00	
Polytech 22 Batch Fee		4,46,350.00	
Hostel Fee Receivable		6,02,450.00	
TDS		2,732.00	
Staff advances		52,498.00	
Faculty advances		6,00,000.00	2,14,67,910.00
		Total	13,76,70,158
SCHEDULE : [7]			
BALANCE:			
Cash In Hand - Society		1,03,898.00	
Cash In Hand - RISE Gandhi		1,18,938.00	
Cash In Hand - RISE Prakasam		3,80,540.00	
Cash In Hand - RISE Politechnic		1,47,988.00	7,51,364.00
RISE Gandhi:			
UBI-Gandhi-330701010035150		12,05,675.98	
UBI-Gandhi-330701010035252		3,823.99	
UBI-Gandhi-330701010035702		1,68,126.82	13,77,626.79
RISE Prakasam:			
UBI-Prakasam-330701010035149		14,80,067.69	
UBI-Prakasam-330701010035253		3,764.99	
UBI-Prakasam-330701010035627		75,646.00	
	Carried down	15,59,478.68	21,28,990.79

UBI-Prakasam-330701010035703
RISE Politechnic:
UBI-Polytech - 330701010035617
UBI-Polytech - 330701010035701

Brought down	15,59,478.68	21,28,990.79
	<u>4,18,073.61</u>	<u>19,77,552.29</u>
	3,64,184.74	
	<u>1,67,619.89</u>	<u>5,31,804.63</u>
Total		<u><u>46,38,347.71</u></u>



PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE.

RURAL INSTITUTE OF SOCIAL & ECONOMIC EMPOWERMENT, ONGOLE

SCHEDULE : [4]

FIXED ASSETS

S.No.	Particulars	Balance as on 01-04-2022	Additions during the year	Total	Deletions during the year	Balance	Rate of depn.	Depn. for the year	Balance as on 31-03-2023
1	Land	5,37,84,280	-	5,37,84,280	-	5,37,84,280	0%	-	5,37,84,280
2	Buildings	30,66,82,623	2,02,99,540	32,69,82,163	-	32,69,82,163	0%	-	32,69,82,163
3	Airconditionors	12,82,293	-	12,82,293	-	12,82,293	15%	1,92,344	10,89,949
4	Buses	49,60,035	35,16,907	84,76,942	-	84,76,942	15%	12,71,541	72,05,400
5	Canteen Equipment	8,53,686	-	8,53,686	-	8,53,686	15%	1,28,053	7,25,634
6	Fire Protection	2,84,033	-	2,84,033	-	2,84,033	15%	42,605	2,41,428
7	Generator	3,95,599	-	3,95,599	-	3,95,599	15%	59,340	3,36,259
8	Lift	14,23,055	-	14,23,055	-	14,23,055	15%	2,13,458	12,09,597
9	Solar Projects	82,28,614	-	82,28,614	-	82,28,614	15%	12,34,292	69,94,322
10	Water Plant	1,22,807	-	1,22,807	-	1,22,807	15%	18,421	1,04,386
	RISE - Gandhi								
1	Camaras	2,58,864	-	2,58,864	-	2,58,864	15%	38,830	2,20,034
2	Computers	10,55,530	10,74,390	21,29,920	-	21,29,920	40%	8,51,968	12,77,952
3	Electricals & Electronics	50,85,753	1,47,000	52,32,753	-	52,32,753	15%	7,84,913	44,47,840
4	Furniture & fixtures	32,53,472	-	32,53,472	-	32,53,472	10%	3,25,347	29,28,125
5	Library	9,51,419	64,893	10,16,312	-	10,16,312	15%	1,52,447	8,63,865
6	Xerox Machine	1,41,989	-	1,41,989	-	1,41,989	15%	21,298	1,20,690
	RISE - Prakasam								
1	Airconditionors	42,51,819	-	42,51,819	2,71,750	39,80,069	15%	5,97,010	33,83,058
2	Bio-gas	1,23,250	-	1,23,250	-	1,23,250	15%	18,488	1,04,763
3	Camaras	11,01,202	19,200	11,20,402	-	11,20,402	15%	1,68,060	9,52,341
4	Civil Lab	9,33,774	-	9,33,774	-	9,33,774	15%	1,40,066	7,93,708
5	Computers	87,49,295	27,87,750	1,15,37,045	-	1,15,37,045	40%	46,14,818	69,22,227
6	EEE Lab	4,51,746	-	4,51,746	-	4,51,746	15%	67,762	3,83,984
7	Electricals & Electronics	1,29,04,091	6,10,520	1,35,14,611	-	1,35,14,611	15%	20,27,192	1,14,87,420

(Signature)

20/03/2023

8	Furniture & fixtures	1,27,26,167	-	1,27,26,167		1,27,26,167	10%	12,72,617	1,14,53,550
9	Library	11,77,012	-	11,77,012		11,77,012	15%	1,76,552	10,00,460
10	Machanical Lab	20,37,985	-	20,37,985		20,37,985	15%	3,05,698	17,32,288
11	Xerox Machine	1,53,821	6,20,000	7,73,821		7,73,821	15%	1,16,073	6,57,748
	RISE - Polytechnic								
1	Cameras		42,575	42,575	-	42,575	15%	6,386	36,189
1	Computers		27,87,750	27,87,750	-	27,87,750	40%	11,15,100	16,72,650
1	Furniture & fixtures	22,854	-	22,854	-	22,854	10%	2,285	20,569
2	Electricals & Electronics	14,52,433	63,000	15,15,433	-	15,15,433	15%	2,27,315	12,88,118
3	Library	1,32,028	-	1,32,028	-	1,32,028	15%	19,804	1,12,224
4	Lift	2,10,184	-	2,10,184	-	2,10,184	15%	31,528	1,78,657
	Total	43,51,91,713	3,20,33,525	46,72,25,238	2,71,750	46,69,53,488		1,62,41,611	45,07,11,877



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PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE.

RURAL INSTITUTE OF SOCIAL & ECONOMIC EMPOWERMENT, ONGOLE

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2023

INCOME

	Sch. Ref.	Rs. P.
Fees Collections	[8]	21,17,28,350.00
Other Income	[9]	<u>60,26,882.69</u>
Total (1)		<u><u>21,77,55,232.69</u></u>

EXPENDITURE

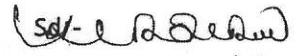
Administration & Maintenance	[10]	5,01,28,900.98
Education	[11]	15,80,81,031.34
Finance Charges	[12]	1,19,70,871.90
Depreciation	[3]	<u>1,62,41,610.69</u>
Total (2)		<u><u>23,64,22,414.91</u></u>

Deficit (1) - (2) (1,86,67,182.22)

Guntur
21-10-2023
UDIN: 23020129BGZOAG9735
For Rural Institute of Social & Economic Empowerment

Sd/-
Secretary

As per our report even date annexed
For K V R SUBBA RAO & CO.
Chartered Accountants

Sd/- 

K V R Subba Rao FCA
Chartered Accountant




PRINCIPAL

RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE.

RURAL INSTITUTE OF SOCIAL & ECONOMIC EMPOWERMENT, ONGOLE

SCHEDULES TO INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2023

SCHEDULE : [8]

FEES COLLECTIONS:

RISE KRISHNA SAI GANDHI COLLEGE:

B.Tech Fee	1,13,75,850.00	
Bus fee	44,81,100.00	
Hostel fee	1,54,34,550.00	
PT fee	17,30,000.00	
University fee	36,62,500.00	
Reimbursement Fees	3,28,02,000.00	6,94,86,000.00

RISE KRISHNA SAI PRAKASAM COLLEGE:

B.Tech Fee	2,16,24,375.00	
M.Tech Fee	1,40,000.00	
MBA Fee	27,36,000.00	
MCA Fee	37,68,500.00	
Bus fee	85,63,500.00	
Hostel fee	2,30,92,950.00	
CS and PT fee	22,52,000.00	
University fee	57,35,100.00	
Reimbursement Fees	5,01,17,650.00	11,80,30,075.00

RISE KRISHNA SAI POLYTECHNIC:

Bus fee	21,14,500.00	
Hostel fee	61,30,700.00	
Tuition fee	25,08,075.00	
Reimbursement Fees	1,34,59,000.00	2,42,12,275.00
Total		21,17,28,350.00

SCHEDULE : [9]

OTHER INCOME:

Rise Gandhi

Alumni Fee	87,000.00	
Bank Interest Received	2,258.00	
Condonation Fee	4,11,500.00	
Exam Fee	8,33,575.00	
Insurance	56,412.00	
Provisional Certificates	14,160.00	
Student Fine	1,17,762.00	
TCS Online Exams	1,36,665.75	
Training Fee	33,000.00	
Uniform Fee	3,70,971.00	20,63,303.75

RISE Prakasam:

Alumni Fee	1,60,364.00	
Bank Interest Received	1,639.13	
Condonation Fee	6,26,500.00	
Exam Fee	16,52,661.00	
Insurance	72,414.00	
Provisional Certificates	29,860.00	
Student Fine	1,77,293.00	
TCS Online Exams	2,84,510.81	
Training Fee	17,000.00	
Uniform Fee	5,30,800.00	35,53,041.94

Carried down 56,16,345.69


PRINCIPAL

RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE.



Brought down 56,16,345.69

Polytechnic

Exam Fee	2,78,187.00	
Student fine	54,700.00	
Uniform fee	77,650.00	4,10,537.00
Total		<u>60,26,882.69</u>

SCHEDULE : [10]

SOCIETY:

ADMINISTRATION & MAINTENANCE:


Bank Charges		2,14,903
Buses Maintenance		10,97,254
Buses Tollgate		7,30,370
Canteen Expenses		2,58,55,845
Diesel Oil		1,32,66,784
Electrical Charges		34,13,884
Insurance		19,07,354
Provident Fund		36,439
Salaries		36,06,068
Total		<u>5,01,28,900.98</u>

SCHEDULE : [11]

EDUCATION:

RISE - Gandhi:

APHERMC Fee	40,000.00
AICTE Approval Charges	55,000.00
British Council English Course	7,868.00
B.Tech Project Exp	52,760.00
Bank Charges	49,179.13
Cell phone Charges	73,448.00
College Expenses	1,00,927.00
Eamcet Expenses	67,922.00
Exams Remuneration	2,46,244.00
Faculty Welfare	67,000.00
Gardening	74,375.00
General	1,39,034.00
H-Keeping Expenses	1,12,771.00
Hostel Maintenance	21,200.00
Employees State Insurance	42,317.00
Internet Charges	3,19,983.00
JNTU K Affiliation Fee	4,53,975.00
JNTUK Clearance Fee	14,45,250.00
Lab & Electronics Exp	61,130.00
Library Exp	51,486.00
Orientation Programme	9,900.00
Placements	6,99,761.00
Postage	1,919.00
Printing & Stationery	5,82,737.00
Provident Fund	5,76,636.00
Repairs & Maintenance	2,94,333.00
Salaries	3,45,96,760.00
Seminars	1,14,533.00
Software	3,00,400.00
Sports Expenses	27,584.00
Transport	75,215.00


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RISE KRISHNA SAI GANDHI
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Carried down

4,07,61,647.13



Brought down 4,07,61,647.13

Travelling	1,71,965.00
Vehicle Maintenance	48,400.00
Xerox & Printers Expenses	31,009.00
	<u>4,10,13,021.13</u>

RISE Prakasam:

Advertisements	7,59,170.00
AICTE Approval Charges	2,40,000.00
APHERMC Fee	1,40,000.00
B.Tech Project Exp	69,000.00
Bank Charges	68,346.19
British Council English Course	1,205.00
Cabin Lift & Single Cylinder Petrol Engine	45,970.00
Cellphone Charges	93,839.00
College Expenses	9,87,818.00
Eamcet Expenses	3,53,027.00
ESI	75,608.00
Exams Remuneration	4,81,558.00
Faculty Welfare	1,00,300.00
Gardening	1,10,265.00
General	2,36,128.00
H-Keeping Material Exp	3,49,019.00
Hostel Maintenance	66,019.00
Internet Charges	7,73,463.00
ISO Charges	34,730.00
JNTU K Affiliation Fee	13,36,150.00
JNTUK Clearance Fee	31,23,150.00
Lab & Electronics Exp	4,20,015.00
Library Exp	4,47,194.00
MBA/MCA Project Fee	24,000.00
Membership Fee	1,23,900.00
N.S.S Organasation	20,230.00
Naac Exp	2,03,809.00
Naac Fee	3,33,295.00
NBA Expenses	1,36,285.00
Orientation Programme	48,292.00
Placements	22,34,760.00
Postage	4,276.00
Printing & Stationery	14,94,503.00
Provident Fund	8,61,391.00
Raga Expenses	1,03,495.00
Repairs & Maintenance Buildings	8,38,531.00
Repairs & Maintenance	9,60,286.00
Salaries	7,93,82,548.00
Seminars	3,42,654.00
Software	4,89,990.00
Sports Expenses	21,30,782.00
Tags & Id Cards	45,968.00
Transport	1,71,980.00
Travelling	3,95,001.00
Uniforms	8,79,983.00
Vehicle Maintenance	6,84,630.00
Xerox & Printers Expenses	2,31,829.00
	<u>10,24,54,392.19</u>


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Polytechnic:

AP-SBTET	3,26,815.00
AICTE Approval Charges	55,000.00
Bank Charges	43,538.02
BRF & Syllabus Book Fee	70,700.00
Cellphone Charges	1,719.00
College Expenses	70,091.00
Commissioner of Technical Education	2,18,050.00
Employees State Insurance	7,270.00
Exams Remuneration	46,373.00
Gardening	40,175.00
General	49,520.00
ID Cards	5,700.00
Insurance	8,108.00
Internet Charges	94,937.00
Lab & Electronics Exp	1,12,581.00
Library Exp	96,227.00
Poly Fest	36,695.00
Polycet Expenses	68,590.00
Postage	179.00
Printing & Stationery	3,94,170.00
Provident Fund	2,60,014.00
Repairs & Maintenance	1,63,513.00
Salaries	1,20,08,566.00
Seminars	15,650.00
Sports Expenses	54,700.00
Transport	33,260.00
Travelling	81,045.00
Uniforms	1,75,334.00
Vehicle Maintenance	40,604.00
Xerox & Printers Expenses	34,494.00


Total	<u>1,46,13,618.02</u>
Grand Total	<u><u>15,80,81,031.34</u></u>

SCHEDULE : [12]

FINANCE CHARGES:

Bank Interest	1,16,89,434.90
Interest	2,81,437.00
Total	<u><u>1,19,70,872</u></u>




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