


FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)]		Assessment Year 2021-22
Name	RURAL INSTITUTE OF SOCIAL AND ECONOMIC EMPOWERMENT		
PAN	AABTR6443D	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	878968850060122
VERIFICATION			
<p>I, S HANUMANTHA RAO son/ daughter of VENKATA RAO S , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 878968850060122 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Others and I am also competent to make this return and verify it. I am holding permanent account number AFJPS7270J</p>			
Signature >			
Date of submission	06-Jan-2022	Source IP address	
System Generated Barcode/QR Code	 AABTR6443D07878968850060122E6FCFB2ED71771B54BEC639AB77DD1CB7095D076		
<p>Instructions:</p> <ol style="list-style-type: none"> 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternatively, you may e-verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which the return is e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act, 1961, shall accordingly will be applicable. 3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. <p>On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.</p>			


Principal
RISE KRISHNA SAI PRAKASAM
GROUP OF INSTITUTIONS
VALLUR - ONGOLE.

FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions



e-Filing Anywhere Anytime
Income Tax Department, Government of India

Acknowledgement Number -878943590060122

We have examined the balance sheet of RURAL INSTITUTE OF SOCIAL AND ECONOMIC EMPOWERMENT AABTR6443D [name of the trust or institution] as at 31st March 2021 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below: --

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.


Name	VENKATA KARA
Membership Number	020129
Firm Registration Number	005816S
Date of Audit Report	06-Jan-2022
Place	110.235.227.146
Date	06-Jan-2022

ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 16,96,12,615
2. Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust in part only for such purposes.	₹ 2,90,59,684
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No


Principal
RISE KRISHNA SAI PRAKASH
GROUP OF INSTITUTIONS
VALLUR - ONGOLE.


Sl. No.	Details	Amount
	No Records Added	
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	Not Applicable, -
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	Not Applicable, -, -
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No, -, -
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No, -, -
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -, -

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	No
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Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details No

Sl. No.	Detail	Amount
No Records Added		

4. Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any No

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

5. Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

6. Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

7. Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted No

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

[Signature]
Principal

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

8. Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details No

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST


Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Place 110.235.227.146

Date 06-Jan-2022

Acknowledgement Number - 878943590060122

This form has been digitally signed by **VENKATA RAMA SUBBARAO KARA** having PAN **AFUPK0506J** from IP Address **110.235.227.146** on **06-Jan-2022 02:19:58 PM**
 Dsc SI No and issuer **21294519CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority**


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VALLUR - ONGOLE.

RURAL INSTITUTE OF SOCIAL & ECONOMIC EMPOWERMENT, ONGOLE


BALANCE SHEET AS AT MARCH 31, 2021

SOURCES OF FUNDS

Sch. Ref.	Rs.	P.
[1]	148,445,706.32	
[2]	408,701,562.03	
[3]	<u>33,185,938.00</u>	
Total	<u>590,333,206.35</u>	

APPLICATION OF FUNDS

Fixed Assets	[4]	409,436,328.61
Investments / Deposits	[5]	7,297,515.00
Sundry Debtors	[6]	165,173,854.52
Cash & Bank balances	[7]	<u>8,425,508.22</u>
Total	Total	<u>590,333,206.35</u>


Principal
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RURAL INSTITUTE OF SOCIAL & ECONOMIC EMPOWERMENT, ONGOLE

SCHEDULES TO BALANCE SHEET AS AT MARCH 31, 2021

SCHEDULE : [1]

Rs. P.

CAPITAL FUND:

Balance as on April 1, 2020	131,066,768.89	
Add: Surplus for the year	17,378,937.43	
Total	148,445,706.32	

SCHEDULE : [2]

SECURED / UNSECURED LOANS:

Society:

Bharat S	4,400,000.00	
Hanumantha Rao S	72,721,304.47	
Hymavathi S	20,500,000.00	
Krishna Marketings	500,000.00	
Sesha Rao BV	400,000.00	
Srinivasa Rao M	2,164,900.00	
Venkata Krishna Rao Kanigelpula	1,100,000.00	
Venkata Surya Prakasa Rao S	3,500,000.00	
Venkateswara Rao S	87,544,285.05	
UBI OD-330704010032130	36,248,244.31	
UBI Term Loan - 639/5232	47,255,155.00	
UBI Term Loan - 639/5064	13,009,921.20	
UBI Term Loan - 639/5071	9,537,752.00	

RISE Gandhi

Hanumantha Rao S	5,600,000.00	
Venkateswara Rao S	27,990,000.00	

RISE Prakasam:

Hanumantha Rao S	10,100,000.00	
Venkateswara Rao S	66,130,000.00	

Total **408,701,562.03**

SCHEDULE : [3]

SUNDRY CREDITORS:

Society:

A1 Sai Ram Paints & Traders	192,666.00	
Appollo Pvc Products	1,299.00	
Electricity Charges Payable	108,376.00	
Grama Panchayat, Vallur (Property Tax)	1,504,314.00	
Gupthas Construction Company	2,461,017.00	
M. Krishna (Shiridi Sai Block Smith)	2,100.00	
N. Gopinath (Ganesh Garege)	8,750.00	
Pioneer Auto Electricals	4,535.00	
Sri Sai Hanuman Waste Cotton Merchant	5,250.00	
Uwin Enterprises	437,734.00	
Valiveti Veera Badraiah & Sons	31,560.00	
Vijaya Saradhi Agencies	51,177.00	
Vijaya Saradhi Marketing	118,270.00	4,927,048.00

(Signature)
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RISE KRISHNA SAI PRAKASAM
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RISE Prakasam:

Abhi Print Media	115,369.00	
Bookionics	118,606.00	
Chandra Print Media	223,680.00	
Classic Shoppe	60,000.00	
D.K.Enterprises	31,800.00	
Digital Graphix	30,966.00	
E.Veeranjaneyulu	5,550.00	
Integrated Electronic	110,976.00	
Integrated Electronics,Guntur	351,170.00	
M.V.Srikanth	12,850.00	
Marvick Water Solutions	32,350.00	
Micro Technologies	102,190.00	
N.Narendra Kumar(Sundaram Studio)	12,500.00	
Navayuga Suiting House	466,696.00	
Prasad Multy Speciality Hospital	15,980.00	
Salaries Payable	10,738,709.00	
Srinivasa Metal & Motor Stores	4,330.00	
Thatha Anjaneyulu Chetty Gen Merchant	10,218.00	
The Registrar JNTUK	4,437,500.00	
Valiveti Veerabhadraiah & Sons	60,970.00	16,942,410.00

RISE Gandhi:

Abhi Print Media	38,895.00	
Bookionics	40,422.00	
Chandra Print Media	58,200.00	
Digital Graphix	14,570.00	
Integrated Electronic	382,788.00	
Integrated Electronics,Guntur	319,678.00	
MV Srikanth	3,850.00	
Navayuga Suiting House	493,713.00	
Sri Sai Yogananda Chemical Works	24,200.00	
Salaries Payable	5,514,860.00	
Thatha Anjaneyulu Chetty Gen Merchant	21,668.00	
The Registrar JNTUK	3,185,300.00	10,098,144.00

RISE - Polytechnic:

Chandra Print Media	53,537.00	
Abhi Print Media	8,640.00	
Digital Graphix	8,560.00	
Salaries payable	1,147,599.00	1,218,336.00
Total		<u>33,185,938.00</u>


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SCHEDULE : [5]**INVESTMENTS / DEPOSITS:**

Electricity Deposit		976,888.00
Phone Deposit		3,500.00
Union Bank of India - FD		6,317,127.00
	Total	<u>7,297,515.00</u>

SCHEDULE : [6]**SUNDRY DEBTORS:****Society:**

Johnson Lifts Pvt Ltd		424,500.00
Krishnasai Granites		102,000.00
TDS		302,413.00
TDS Receivable		59,554.00
Advance for land purchase		1,500,000.00

RISE Gandhi:

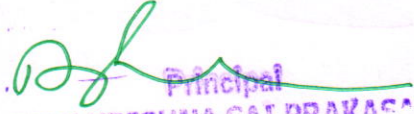
Fees dues from B.Tech students:		
17th Batch Students	5,686,600.00	
18th Batch Students	2,857,000.00	
19th Batch Students	2,750,700.00	
20th Batch Students	4,653,550.00	
Fees dues from B.Tech students:	1,402,000.00	
Detained students	<u>2,395,300.00</u>	19,745,150.00
Fees receivable - Re-imburement		34,892,258.00
Precision Instruments & Chemicals		250,000.00
San Prints Private Limited		199,947.00
TDS		471,041.49
TDS Receivable		39,135.18

RISE Prakasam:

Fees dues from B.Tech students:		
17th Batch Students	8,362,900.00	
18th Batch Students	4,096,600.00	
19th Batch Students	4,933,900.00	
20th Batch Students	7,452,650.00	
Fees dues from M.Tech students:	869,500.00	
Detained students	<u>2,303,600.00</u>	28,019,150.00
San Prints Private Limited		156,601.38
TDS		842,579.64
TDS Receivable		34,380.83
Re-imburement Fees receivable		59,553,830.00

RISE - Politechnic

Fees dues from Polytechnic students:		
18th Batch Students	1,228,600.00	
19th Batch Students	1,354,500.00	
20th Batch Students	2,530,000.00	
Detained students	<u>1,415,600.00</u>	6,528,700.00
Fees receivable		12,049,130.00
TDS Receivable		3,484.00
	Total	<u>165,173,854.52</u>


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 VALLUR - ONGOLE.

SCHEDULE : [7]**BALANCE:**

Cash In Hand - Society	31,181.00
Cash In Hand - RISE Gandhi	66,559.00
Cash In Hand - RISE Prakasam	382,757.00
Cash In Hand - RISE Politechnic	267,462.00

Society:

KVB-1422135000005261	963,203.79
SBI-Rise-30759827070	16,813.75
UBI-30701010035121	1,144,909.23

RISE Gandhi:

SBI-Gandhi-30926952343	31,635.15
SBI-Gandhi-35164522283	370,702.10
UBI-Gandhi-330701010035252	4,198.50
UBI-Gandhi-330701010035150	2,471,995.60


RISE Prakasam:

SBI-Prakasam-30926952762	48,255.87
SBI-Prakasam-35164513788	1,166,954.39
UBI-Prakasam-330701010035253	4,198.50
UBI-Prakasam-330701010035627	31,146.00
UBI-Prakasam-330701010035149	954,867.35

RISE Politechnic:

SBI-Polytech-35120720830	462,106.87
UBI-Polytech - 330701010035617	6,562.12

Total 8,425,508.22


Principal
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VALLUR - ONGOLE.

RURAL INSTITUTE OF SOCIAL & ECONOMIC EMPOWERMENT, ONGOLE

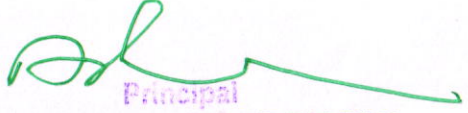
SCHEDULE : [4]

FIXED ASSETS

S.No.	Particulars	Balance as on 01-04-2020	Additions during the year	Total	Deletions during the year	Balance	Rate of depn.	Depn. for the year	Balance as on 31-03-2021
1	Land	53,784,280	-	53,784,280	-	53,784,280	0%	-	53,784,280
2	Buildings	302,229,847	8,019,396	310,249,243	-	310,249,243	5%	15,512,462	294,736,781
3	Airconditiners	1,774,800	-	1,774,800	-	1,774,800	15%	266,220	1,508,580
4	Buses	6,865,100	-	6,865,100	-	6,865,100	15%	1,029,765	5,835,335
5	Canteen Equipment	1,181,573	-	1,181,573	-	1,181,573	15%	177,236	1,004,337
6	Fire Protection	393,125	-	393,125	-	393,125	15%	58,969	334,156
7	Generator	547,542	-	547,542	-	547,542	15%	82,131	465,410
8	Water Plant	169,975	-	169,975	-	169,975	15%	25,496	144,479
9	Lift	750,597	325,500	1,076,097	-	1,076,097	15%	161,415	914,683
10	Solar Projects	10,915,530	473,555	11,389,085	-	11,389,085	15%	1,708,363	9,680,723
RISE - Gandhi									
1	Camaras	309,430	-	309,430	-	309,430	15%	46,414	263,015
2	Computers	2,217,027	715,000	2,932,027	-	2,932,027	40%	1,172,811	1,759,216
3	Electricals & Electronics	6,393,450	645,654	7,039,104	-	7,039,104	15%	1,055,866	5,983,238
4	Furniture & fixtures	4,016,633	-	4,016,633	-	4,016,633	10%	401,663	3,614,969
5	Library	1,276,420	40,422	1,316,842	-	1,316,842	15%	197,526	1,119,316
6	Xerox Machine	196,524	-	196,524	-	196,524	15%	29,479	167,046
RISE - Prakasam									
1	Airconditiners	743,484	4,680,504	5,423,988	-	5,423,988	15%	813,598	4,610,390
2	Camaras	120,237	-	120,237	-	120,237	15%	18,036	102,201
3	Civil Lab	771,833	-	771,833	-	771,833	15%	115,775	656,058
4	Computers	2,737,278	-	2,737,278	-	2,737,278	40%	1,094,911	1,642,367
5	EEE Lab	625,254	-	625,254	-	625,254	15%	93,788	531,466
6	Electricals & Electronics	11,334,955	712,351	12,047,306	-	12,047,306	15%	1,807,096	10,240,210
7	Furniture & fixtures	4,759,862	-	4,759,862	-	4,759,862	10%	475,986	4,283,876

Principal
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 VALLUR - ONGOLE

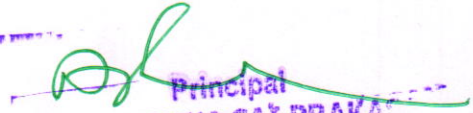
8	Library	1,456,522	118,606	1,575,128		1,575,128	15%	236,269	1,338,859
9	Machanical Lab	2,820,741	-	2,820,741		2,820,741	15%	423,111	2,397,630
10	Xerox Machine	212,901		212,901		212,901	15%	31,935	180,966
RISE - Polytechnic									
1	Furniture & fixtures	28,215	-	28,215	-	28,215	10%	2,822	25,394
2	Electricals & Electronics	2,730,466	-	2,730,466	720,178	2,010,288	15%	301,543	1,708,745
3	Library	182,737		182,737	-	182,737	15%	27,411	155,327
4	Lift	290,913	-	290,913		290,913	15%	43,637	247,276
Total		421,837,253	15,730,988	437,568,241		436,848,063		27,411,734	409,436,329


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 GROUP OF INSTITUTIONS
 VALLUR - ONGOLE.

RURAL INSTITUTE OF SOCIAL & ECONOMIC EMPOWERMENT, ONGOLE

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2021

	Sch. Ref.	Rs. P.
INCOME		
Fees Collections	[8]	191,446,746.00
Other Income	[9]	<u>7,225,552.50</u>
Total (1)		<u><u>198,672,298.50</u></u>
EXPENDITURE		
Administration & Maintenance	[10]	21,671,272.27
Education	[11]	122,697,290.89
Finance Charges	[12]	9,513,064.00
Depreciation	[3]	<u>27,411,733.91</u>
Total (2)		<u><u>181,293,361.07</u></u>
Surplus	(1) - (2)	17,378,937.43


Principal
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SCHEDULES TO INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2021

SCHEDULE : [8]

FEES COLLECTIONS:

RISE KRISHNA SAI GANDHI COLLEGE:

B.Tech Fee	16,359,750.00
PT fee	1,480,000.00
Bus fee	3,150,250.00
Hostel fee	14,375,500.00
Reimbursement Fees	32,024,050.00

RISE KRISHNA SAI PRAKASAM COLLEGE:

B.Tech Fee	24,319,001.00
PT fee	1,828,500.00
Bus fee	5,987,500.00
Hostel fee	17,769,750.00
MBA/MCA Fee	4,920,950.00
Reimbursement Fees	50,249,300.00

RISE KRISHNA SAI POLYTECHNIC:

Fee	3,502,700.00
Bus fee	1,230,500.00
Hostel fee	3,243,500.00
Reimbursement Fees	11,005,495.00

Total 191,446,746.00

SCHEDULE : [9]

OTHER INCOME:

SOCIETY:

Covid-19	2,735,876.00
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Rise Gandhi

Bank Interest	10,059.00
Condonation Fee	15,000.00
Exam Fee	503,520.00
M.Tech Projects Fee	1,000.00
Scrap	595,677.00
Student Fine	6,290.00
TCS on line exams	663,687.00
Uniform fee	323,000.00
	<u>2,118,233.00</u>


RISE Prakasam:

B.Tech Project Exp	4,000.00
Bank Interest	15,207.00
Condonation Fee	5,000.00
Exam Fee	648,575.00
MBA/MCA Project Fee	103,000.00
NSS Organisation	57,500.00
Provisional Certificates	44,980.00
Alumni Programme	101,596.00
TCS Online Exams	499,510.50
Uniform	606,500.00
	<u>2,085,868.50</u>

Polytechnic

Exam Fee	178,375.00
Uniform fee	100,000.00
Student fine	7,200.00
	<u>285,575.00</u>

Total 7,225,552.50


Principal
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SCHEDULE : [10]**SOCIETY:****ADMINISTRATION & MAINTENANCE:**

Audit Fee	
Bank Charges	1,112,420.27
Bus Maintenance	1,009,143.00
Canteen Expenses	5,084,832.00
Diesel expenses	4,080,952.00
Electrical Charges	2,195,844.00
General	4,190.00
Insurance	2,037,252.00
Property Tax	1,504,314.00
Salaries	4,642,325.00

Total	<u>21,671,272.27</u>
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SCHEDULE : [11]**EDUCATION:****RISE - Gandhi:**

Advertisements	3,326.00
AFRC Fee	35,000.00
APPECMA	200,000.00
APSCHE Processing Fee	2,810.00
Bank Charges	2,526.30
Cellphone Charges	40,845.00
College Expenses	77,202.00
Covid-19	6,490.00
Eamcet Expenses	96,214.00
Exams Remuneration	242,257.00
Fire Protection	325,500.00
Gardening	56,352.00
General	70,107.00
H-Keeping Expenses	71,869.00
Hostel Maintenance	9,815.00
Insurance	18,342.00
Internet Charges	160,158.00
JNTU K Affiliation Fee	287,625.00
JNTUK Clearance Fee	1,578,000.00
Lab & Electronics Exp	268,572.00
Library Exp	16,300.00
NBA Expenses	200,000.00
Placements	124,648.00
Postage	1,780.00
Printing & Stationery	175,490.00
Repairs & Maintenance	181,141.00
Salaries	35,078,811.00
Seminars	52,554.00
Software	400,000.00
Tags & Id Cards	15,045.00
Transport	19,405.00
Travelling	54,225.00
Uniforms	498,268.00
Vehicle Maintenance	29,335.00
Xerox & Printers Expenses	115,646.00
	<u>40,515,658.30</u>

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RISE Prakasam:

Advertisements	386,466.00
AFRC Fee	50,000.00
APPECMA	251,700.00
APSCHE Processing Fee	1,410.00
Bank Charges	8,013.89
Cellphone Charges	126,576.00
College Expenses	219,901.00
Covid-19	60,335.00
CRT Classes	87,000.00
Eamcet Expenses	216,730.00
Exams Remuneration	361,110.00
Fire Protection ✓	479,200.00
Gardening ✓	21,720.00
General	53,176.00
H-Keeping Expenses	410,808.00
Hostel Maintenance ✓	11,519.00
Insurance	32,203.00
Internet Charges ✓	356,054.00
JNTU K Affiliation Fee	514,750.00
JNTUK Clearance Fee	2,271,350.00
Lab & Electronics Exp ✓	375,196.00
Library Exp ✓	85,035.00
M.Tech Projects Fee	8,000.00
NBA Expenses	200,000.00
Placements	1,017,619.00
Postage	560.00
Printing & Stationery ✓	380,049.00
Repairs & Maintenance ✓	552,949.00
Salaries	61,914,191.00
Seminars	100,184.00
Sports Expenses	6,600.00
Tags & Id Cards	31,816.00
Transport	19,810.00
Travelling	96,323.00
Uniforms	471,536.00
Vehicle Maintenance ✓	89,060.00
Xerox & Printers Expenses ✓	140,299.00
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	71,409,248.89


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Polytechnic:

Advertisements	8,211.00
Affiliation Fee	150,000.00
AP-SBTET	70,000.00
Bank Charges	1,226.70
Cellphone Charges	1,413.00
College Expenses	137,281.00
Commissioner of Technical Education	141,680.00
Covid-19	7,075.00
Exams Remuneration	20,740.00
Fire Protection	90,600.00
Gardening	17,640.00
General	12,272.00
Industrial Training Fee	1,800.00
Insurance	9,110.00
Internet Charges	19,913.00
Lab & Electronics Exp	1,455.00
Library Exp	44,245.00
Poly Fest	15,645.00
Polycet Expenses	23,660.00
Postage	1,671.00
Printing & Stationery	71,417.00
Repairs & Maintenance	45,060.00
Salaries	9,807,371.00
Seminars	8,374.00
Sports Expenses	1,500.00
Tags & Id Cards	8,560.00
Transport	8,290.00
Travelling	30,810.00
Vehicle Maintenance	4,670.00
Xerox & Printers Expenses	10,694.00

Total	<u>10,772,383.70</u>
Grand Total	<u><u>122,697,290.89</u></u>

SCHEDULE : [12]**FINANCE CHARGES:**

Bank Interest	9,231,627.00
Interest	281,437.00
Total	<u><u>9,513,064.00</u></u>


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