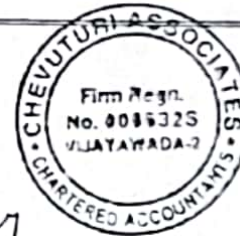


INCOME & EXPENDITURE ACCOUNT RELATING TO SPECIAL FUNDS FOR THE YEAR ENDED 31-03-2020

Previous Year	EXPENDITURE	DETAILS	TOTAL	Previous Year	INCOME	DETAILS	TOTAL
Rs		Rs Ps	Rs Ps	Rs		Rs Ps	Rs Ps
17,320	To Printing & Stationery		4,200.00		By Special fee for the year		
77,035	* Electricity Charges		51,253.00	24,000	2018-20 IIY - 19 x 3000	57,000.00	
1,540	* Repairs & Maintenance		0.00	57,000	2019-21 IY - 27 x 3000	81,000.00	1,38,000.00
118	* Bank charges		148.00				
1,105	* Library maintenance		0.00	2,853	* Interest on SB A/c		1,102.00
3,698	* Celebrations		0.00				
2,750	* Miscellaneous expenses		0.00	0	* Miscellaneous receipts		280.00
	Fee paid to ANU :						
840	IUT Fee	4,830.00					
1,015	Sports affiliation fee	2,150.00					
520	Youth Festival fee	2,990.00					
7,400	University services fee	0.00	9,970.00				
0	* Excess of Income over expenditure		73,811.00	29,488	* Excess of expenditure over Income		0.00
1,13,341			1,39,382.00	1,13,341			1,30,382.00



M. Ravi Kumar
Principal
R.V.R.R. College of Education
Guntur-522 006, A.P. India



Examined and found correct
For CHEVUTURI ASSOCIATES
Chartered Accountants
Firm Regn No 0086325
B. Raghunatha Rao
(RAGHUNADHA RAO PARTNER)
Partner
ICAI memb no: 28105

S. Rao
Principal
R.V.R.R. College of Education
Guntur-522 006, A.P. India

Madde Rangiah
Secretary & Correspondent
R.V.R.R. College of Education
Guntur-522 006, A.P. India

S. Suresh Babu
Treasurer
R.V.R.R College of Education
Guntur - 522 006, A.P. India.

RAYAPATI VENKATA RANGA RAO COLLEGE OF EDUCATION
 (A Unit of Nageswara Education Society, Guntur)
 J.P.C. COLLEGE ROAD, GUNTUR - 522 006
 ASSESSMENT YEAR 2021-22

INCOME & EXPENDITURE ACCOUNT RELATING TO SPECIAL FUNDS FOR THE YEAR ENDED 31-03-2021

Previous Year	EXPENDITURE	DETAILS		TOTAL		Previous Year	INCOME	DETAILS		TOTAL		
		Rs.	Ps.	Rs.	Ps.			Rs.	Ps.	Rs.	Ps.	
4,300	To Printing & Stationery			3,510	00							
51,253	- Electricity Charges			26,322	00	57,000	By Special fee for the year					
0	- Repairs & Maintenance			3,614	00	81,000	2019-21 (Y - 27 x 3000)	81,000	00			
148	- Bank charges			401	20	81,000	2020-22 (Y - 22 x 3000)	56,550	00	1,47,550	00	
0	- Library maintenance			10,800	00							
0	- Miscellaneous expenses			1,921	00	1,102	- Interest on SB Ac				900	00
	<u>Fee paid to ANU :</u>					290	- Miscellaneous receipts				700	00
4,630	IUT Fee		0.00				0	- Sale of old papers			8,500	00
2,150	Sports affiliation fee		0.00									
2,990	Youth Festival fee		0.00	0	00							
73,811	- Excess of Income over expenditure											
				1,10,591	80							
1,39,382				1,57,160	00	139,382				1,57,160	00	



M. Raghunath Rao
 Principal
 R.V.R.R. College of Education
 Guntur-522 006, A.P. India



Examined and found correct
 For CHEVUTURI ASSOCIATES
 Chartered Accountants
 Firm Regn No 0006128
A. Raghunath Rao
 (RAGHUNATH RAO RAO RAO)
 Partner
 ICAI Memb No 25149
 UDIN: 22022105 AAAAAT
 3479

[Signature]
 Principal
 R.V.R.R. College of Education
 Guntur-522 006, A.P. India

[Signature]
 Secretary & Correspondent
 R.V.R.R. College of Education
 Guntur-522 006, A.P. India

[Signature]
 Treasurer
 R.V.R.R College of Education
 Guntur - 522 006, A.P. India.

RAYAPATI VENKATA RAYJA RAO COLLEGE OF EDUCATION
 (A unit of Nageswara Education Society, Guntur)
 J.K.C. COLLEGE ROAD, GUNTUR - 522 008
 ASSESSMENT YEAR 2022-23

INCOME & EXPENDITURE ACCOUNT RELATING TO SPECIAL FUNDS FOR THE YEAR ENDED 31-03-2022

Previous Year	EXPENDITURE	DETAILS		TOTAL		Previous Year	INCOME	DETAILS		TOTAL	
		Rs	Ps	Rs	Ps			Rs	Ps	Rs	Ps
3,510	To Printing & Stationery			4,870	00						
26,322	- Electricity Charges			20,738	00	81,000					
3,614	- Repairs & Maintenance			14,981	00	66,000			66,000	00	387,000
401	- Bank charges			767	00						3,933
10,800	- Library maintenance			11,000	00						
1,921	- Miscellaneous expenses			31,183	00				321,000	00	
0	- Celebrations			2,769	00	950					
	- Fee paid to ANU:					700					0
0	University fee			10,464	00						0
0	- Depreciation for the year			997,899	45	8,500					0
110,602	- Excess of Income over Expenditure			0	00	0					764,018
157,160				1,095,551	45	157,160					1,095,551



M. R. Kumar
 Principal
 R.V.R.R. College of Education
 Guntur-522 006, A.P. India

Principal
 V.R.R. College of Education
 Guntur-522 006, A.P. India

Goddi Mangarish
 Secretary & Correspondent
 R.V.R.R. College of Education
 Guntur-522 006, A.P. India

Treasurer
 R.V.R.R. College of Education
 Guntur - 522 006, A.P. India.



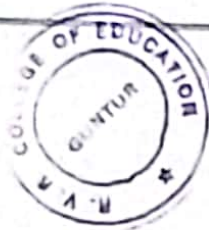
Examined and found correct

For CHEVUTURI ASSOCIATES
 Chartered Accountants
 Firm Regn No. 0006329

B. Raghunadha Rao
 (RAGHUNADHA RAO BALINENI)
 Partner
 ICAI Memb. No. 28105

INCOME & EXPENDITURE ACCOUNT RELATING TO SPECIAL FUNDS FOR THE YEAR ENDED 31-03-2023

Previous Year	EXPENDITURE	DETAILS		TOTAL		Previous Year	INCOME	DETAILS		TOTAL	
		Rs	Ps	Rs	Ps			Rs	Ps	Rs	Ps
	4,870	To Printing & Stationery		24,564.00			By Special fee for the year				
	20,738	* Electricity Charges		58,305.00		66,000	2021-23 iiYr - 103 x 3000	3,09,000.00			
	14,081	* Repairs & Maintenance		34,371.00		3,21,000	2022-24 1 yr - 164 x 3000	4,92,000.00		8,01,000.00	
	767	* Bank charges		2,008.92							
	11,880	* Library maintenance		12,480.00							
	31,183	* Miscellaneous expenses		11,541.00		3,933	* Interest on SB account			5,494.00	
	2,769	* Celebrations		17,410.00							
		* Fee paid to ANU : University fee		1,24,790.00							
	10,464			6,71,323.00		7,04,618	* Excess of Expenditure over Income			1,50,318.92	
	9,97,889	* Depreciation for the year									
	10,95,551			9,56,812.92		10,95,551				9,56,812.92	



M. R. Kumar
 Principal
 R.V.R. College of Education,
 Guntur-522 006, A.P. India

Sadde Rangish
 Secretary & Correspondent
 R.V.R. College of Education
 Guntur - 6

Treasurer
 R.V.R. College of Education
 Guntur - 522 006, A.P. India.



Examined and found correct
 For **CHEVUTURI ASSOCIATES**
 Chartered Accountants
 Firm Regn No:0006325
B. Raghunatha Rao
 (RAGHUNATHA RAO BALINENT)
 Partner
 ICAI Memb. No. 28105

Principal
 R.V.R. College of Education
 Guntur-522 006, A.P. India