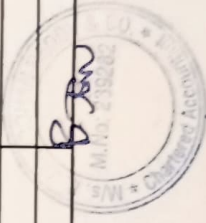


**Krishnaveni Educational Society F.Y.2022-23**

**Guntur**

**Income & Expenditure Account for the year ended 31st March 2023**

Particulars	Amount(Dr.Rs.)	Particulars	Amount(Cr Rs.)
SALARIES	25,68,278	THROUGH UPI FEE COLLECTIONS	52,64,708
RENT	6,00,000	THROUGH CASH FEE COLLECTIONS	42,55,595
VEHICLE MAINTANCE	5,44,931	THROUGH TRANSFER FEE	53,165
SCHOLARSHIP RETURN CHALLAN	17,99,055		
COMPUTER MAINTANCE	1,18,000		
PB BSE CHALLAN	20,000		
INC RENEWAL FEE	35,000		
AH CLINICALS	1,41,264		
NTRUHS FEE & INSPECTION CHARGES	3,25,200		
BSC EXAM DD'S	3,27,400		
GOVT EXAM DD	85,100		
APNMC FEE & INSPECTION EXAM FEE	3,13,000		
MUNICIPAL TAX	40,469		
BSC PRO	1,50,000		
GRE PRO	5,77,000		
ELECTRICAL CHARGES	26,600		
WATER BILL	41,156		
SANITATION & PHENOL	22,480		
BIOMETRIC MACHINE & CC CAMARES	45,890		
BSC & GVM PRATICALS	1,79,968		
BUS DESIL MAINTANCE	1,17,715		
NET PHONE BILLS	75,833		
CANTEEN BILLS	45,880		
TRAVELLING EXPENSES	1,39,860		
PRINTING & STATIONERY	34,425		
CURRENT BILLS	97,121		
REPAIRS	10,860		



For RJB & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 FRN : 0181255

*B. Jan*

**B. JANARADHAN REDDY**  
 Partner  
 M.No: 239282