



KBN COLLEGE
ESTABLISHED IN 1965



ISO 9001-2015 CERTIFIED

NAAC 'A' GRADE CYCLE 3

KAKARAPARTI BHAVANARAYANA COLLEGE

(AUTONOMOUS)

(Sponsored by S.K.P.V.V. Hindu High Schools' Committee), Kothapeta, Vijayawada - 520 001.

A College with Potential for Excellence (CPE) 3.5 Star Rating in Innovations & Start-Ups by MoE
Recognized as Band PERFORMER in ARIIA by Ministry of Education, Govt. of India

3.5.1: Revenue generated from consultancy and corporate training during the last five years.

ADDITIONAL INFO.

- ✓ CORPORATE TRAINING LETTERS DURING THE LAST FIVE YEARS
- ✓ LETTER FROM THE BENEFICIARY OF THE CONSULTANCY
- ✓ CA CERTIFIED COPY OF STATEMENT OF ACCOUNTS AS ATTESTED BY HEAD OF THE INSTITUTION
- ✓ AUDITED STATEMENTS OF ACCOUNTS

CORPORATE TRAINING LETTERS DURING THE LAST FIVE YEARS

YEAR-2-2021-22

**CENTRE FOR ENTREPRENEURSHIP DEVELOPMENT (CED), HYDERABAD
(An Undertaking of ALEAP - INDIA)**

Date:07-05-2022

Certificate of Appreciation

This is to certify that Mr.S.Sureth assistant, Professor, Department of Management Studies, of KBN College Vijayawada, delivered sessions on 'communication & entrepreneurship development, Digital Marketing' as Resource Person in the "Agri Clinics and Agri Business Training Program-2022", during 7-04-22, 12-04-22 and 18-04-22 organized by the Centre for Entrepreneurship Development Vijayawada, in association with ALEAP (Association of Lady Entrepreneurs of India), Agri Clinics and Agri Business Centers, Ministry of Agriculture & Farmers Welfare, Government of India.

We place on record our deep sense of appreciation and gratitude for having made yourself as a Resource Person for the program. We look forward to your continued support in future also.



P. Shobhan
P.Shobharani

NODAL OFFICER,

Centre for Entrepreneurship Development Vijayawada

Nodal Officer
CENTRE FOR ENTREPRENEURSHIP DEVELOPMENT

YEAR-3-2020-21



CENTRE FOR ENTREPRENEURSHIP DEVELOPMENT (CED)

(An Undertaking of ALEAP-INDIA)

30-14-1, First Floor, Aparna Clinic Kothavanthena Centre,
Opp. Anjaneya Swamy Temple, Vijayawada - 2, Andhra Pradesh.

APR 2021
Certified Consultant


Date: 23/9/21

Ref:

CERTIFICATE OF APPRECIATION

This is to state that Mrs. V. Sailaja, Asst. Professor PG Department of K.B.N college, PG center, Vijayawada, Andhra Pradesh has trained the students of Agri Clinics and Agri Business sponsored by Ministry of Agriculture, Government of India at Swarna Bharathi Trust, Atkur during 01-09-2021, 03-09-2021 & 06-09-2021.

The CED is extending thankful to her for intellectual contribution and training our students in an effective manner.


Nodal Officer
(Agri clinics & Agri business)
Swarna Bharathi Trust




Nodal Officer
CENTRE FOR ENTREPRENEURSHIP DEVELOPMENT



AN ISO 9001:2015
Certified Organisation

CENTRE FOR ENTREPRENEURSHIP DEVELOPMENT (CED)

(An Undertaking of ALEAP-INDIA)

30-14-1, First Floor, Aparna Clinic Kothavarathena Centre,
Opp. Arjaneya Swamy Temple, Vijayawada - 2, Andhra Pradesh.

Ref:

Date: 23/9/21

CERTIFICATE OF APPRECIATION

This is to state that Mr. A. Ravi Kiran, Asst. Professor of PG
Department of K.B.N college, PG center, Vijayawada, Andhra Pradesh,
has trained the students of Agri Clinics and Agri Business sponsored by
Ministry of Agriculture, Government of India at Swarna Bharathi Trust,
Aikur during 27-08-2021, 30-08-2021, 31-08-2021 & 04-09-2021.

The CED is extending thankful to him for intellectual
contribution and training our students in an effective manner.

Nodal Officer

(Agri clinics & Agri business)

Swarna Bharathi Trust

Nodal Officer



YEAR-4-2019-20



Adusumilli Gopalakrishnaiah & Sugarcane Growers Siddhartha
Degree College of Arts & Science, Vuyyuru-521165, Krishna Dt., A.P.

AUTONOMOUS COLLEGE (Aided College of Govt. of Andhra Pradesh)

NAAC Grade: A

(Managed by: Siddhartha Academy of General & Technical Education, Vijayawada)

[Regd. No.45 of 1975]

N. Venkateswarlu
President

Ph.No : 08676-233267; FAX No 08676-233830
www.agsgsc.edu.in
agsgsiddhartha@gmail.com

P. Lakshmana Rao
Secretary & Correspondent
S. Venkateswara Rao
Treasurer

Dt.03.02.2020

Letter of Appreciation

This is to state that Dr.P.Bharathi Devi, Head, Department of MCA, KBN College PG Centre, Vijayawada, Andhra Pradesh has trained the students of M.Sc.(Computer Science) on "Theory of Computation" during 2nd & 3rd February, 2020. The college is extending thankful to her for her intellectual contribution and training our students in an effective manner.

Principal (I/c)

Principal
Adusumilli Gopalakrishnaiah & Sugarcane Growers Siddhartha Degree College of
Arts & Science, VUYYURU-521 165.



SRI DURGA MALLESWARA
SIDDHARTHA MAHILA KALASALA

(Sponsors : SIDDHARTHA ACADEMY OF GENERAL & TECHNICAL EDUCATION)

(An Autonomous College in the Jurisdiction of Krishna University)

Re-accredited at 'A' Grade by NAAC

Venkateswarapuram, VIJAYAWADA - 520 010.

Phone : 0866-2470912, Fax No : 0866-2492717, E-mail : sdmsmk@yahoo.co.in, Website : www.siddharthamahila.ac.in

Ref.....

Date: 30.04.2019

Attendance Certificate

Dr. V. Subhashini, Head, Dept. of Zoology, KBN College, Vijayawada has conducted 2 sessions of Training Programme on 30/04/2019 as resource person to impart training to the faculty of our college on "Re-Accreditation Process of NAAC".

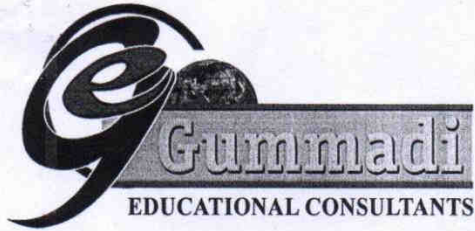
(Dr.T. VIJAYA LAKSHMI)

DIRECTOR

(Dr.M.NALINI)

PRINCIPAL

Dept. of English



TO WHOM SO EVER IT MAY CONCERN

This is to certify that Ms. Santha Kumari, Seera has been working as an IELTS Trainer in our organisation since 05-02-2007.

During this period, her services are found to be satisfactory in carrying the job duties and her responsibilities are:

1. Lecturing on language development.
2. Train the students, who appear for IELTS.
3. Engage in material production.
4. Setting targets to students to reach the highest scores in the institute.
5. Making the students learn English in a quick manner.
6. Act as adviser to language learning aspirants.

We wish her all the best in her future.

Dr. Sampath Kumar, Gummadi, Ph.D, LLB.

A handwritten signature in black ink, appearing to read 'Sampath Kumar'.

Dr. Sampath Kumar, Gummadi, Ph.D, LLB.

Director

Overseas Education : USA ❖ UK ❖ AUS ❖ NZ ❖ CAN ❖ GERMANY

Corporate Office : D.No : 39-9-1, 2nd Floor, Sailok Complex, Temple Street, Upstairs Oriental Bank of Commerce, Labbipet, M.G.Road, VIJAYAWADA - 520 010. Office : 0866 - 6629090,6649090
Mobile : 9885609090, email : sampath@gummadiedu.com

GRE® IELTS® TOEFL® GMAT® PTE® SAT®

www.gummadiedu.com

YEAR-5-2018-19



An ISO 9001:2015
Certified Company

CENTRE FOR ENTREPRENEURSHIP DEVELOPMENT (CED)

(An Undertaking of ALEAP-INDIA)

30-14-1, First Floor, Aparna Clinic Kothavanthena Centre,
Opp. Anjaneya Swamy Temple, Vijayawada - 2, Andhra Pradesh.

Ref: _____

Date: _____

CERTIFICATE

This is to state that Smt.P.Bharathi Devi, Head, Department of MCA, KBN College PG Centre, Vijayawada, Andhra Pradesh, has trained the students of Agri Clinics & Agri Business, sponsored by Ministry of Agriculture, Government of India, at SwarnaBharathi Trust, Aatkur, during 12th & 13th February, 2019.

The CED is extending thankful to her for her intellectual contribution and training our students in an effective manner.

K. SUSEELA

Regional Officer
CENTRE FOR ENTREPRENEURSHIP DEVELOPMENT



MARIS STELLA COLLEGE (Autonomous)

VIJAYAWADA - 520 008, Krishna Dist., A.P.

Phone No. 2472332, Fax : (0866) 2479181

e-mail : mscvja@gmail.com office@marisstella.ac.in website : www.marisstella.ac.in

Date: 27.07.18

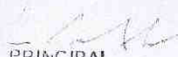
To
Mrs J S V Krishna Kumari, M.Phil, (Ph.D),
Corporate Trainer,
KBN College,
Vijayawada.

Respected Madam,

The Department of Commerce of our college is organizing a Certificate Course in "CRT Programme" (Campus Recruitment Training) for a period of 40 hours with an objective to enhance the employable skills of our students and support them for a better career ahead.

In this regard, we request you to train our students on every Friday and Saturday from 3.30 p.m to 5.00 p.m.

Thank you
Yours sincerely


PRINCIPAL

MARIS STELLA COLLEGE
VIJAYAWADA - 520 008.

SRI
VEDA Educational Academy

I.C.E.L, A.P TRANSFER
BSNI, MPD &
OTHER COMPETITIVE EXAMS

Date: 03-07-2018.

To
Mrs D.S.V.Krishna Kumari
M.A.(English),MBA,M.Phil,(Ph.D)
Corporate Trainer
Asst. Professor
Vijayawada

Respected Madam,

Veda Institute is organising an orientation class on CRT (Campus Recruitment Training) Programme in Vishnu College (Bhimavaram) for final year students (B.tech) for a period of 2 hrs with an objective to enhance the employability skills of our students and support them for a better career ahead.

In this regard, we request you to train our students on 25th July,2018. From 10.30A.M. to 12.30P.M.

Thank you
Yours sincerely

For SRI VEDA EDUCATIONAL ACADEMY

M. Raju
Proprietor

Office: #39-2-63/3, 2nd floor, Sham's Manzil, Opp. PVP Square, Pithaiah Street, Beside Chennupati Petrol Bunk,
Labbipet Bundar Road, Vijayawada-520 010, Krishna Dt, A.P
Ph: 92484 39129 94419 54111

Letter from the beneficiary of the consultancy along with details of the consultancy fee

YEAR-1-2022-23



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

[Set up by an Act of Parliament]

CONFIDENTIAL

No. 13-CA (EXAM)/Superintendent/ December - 2022/532

11th November 2022

Dr. T. Bhagya Kumar
Principal (I/C)
Kakaraparti Bhavanarayana College
K. T. Road
Kothapeta, Opposite Srinivasa Mahal
VIJAYAWADA - 520001
ANDHRA PRADESH
Mobile : 9390854548 / 9912602201 / 9885839320

Your CA Exam Centre Number for / DECEMBER - 2022	532
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Sub: The Chartered Accountants Examination to be held in December - 2022.

As intimated in our earlier communication, the next Chartered Accountants Examination will be held on **14th, 16th, 18th & 20th December 2022** from **2 P.M. to 5 P.M. (IST)** - as per the schedule given below:

FOUNDATION COURSE EXAMINATION

14th, 16th, 18th and 20th December 2022

PQC - INTERNATIONAL TAXATION - ASSESSMENT TEST (INTT - AT)

14th and 16th December 2022

PQC - INSURANCE AND RISK MANAGEMENT (IRM) TECHNICAL EXAMINATION

Modules I to IV 14th, 16th, 18th and 20th December 2022

Candidates may note that Paper(s) - 3 & 4 of Foundation Examination are of 2 hours duration and all papers of International Taxation (INTT - AT) under Post Qualification Course Examination are of 4 hours duration. However, all other examinations are of 3 hours duration, and the examination wise timing(s) are given below:

Examination	Paper(s)	Exam. Timings (IST)	Duration
Foundation	Paper 1 and 2	2 PM to 5 PM	3 Hours
	Paper 3 and 4	2 PM to 4 PM	2 Hours
Post Qualification Course Examination i.e. International Taxation (INTT - AT)	ALL	2 PM to 6 PM	4 Hours
Post Qualification Course Examination i.e. Insurance and Risk Management (IRM) Technical Examination	ALL	2 PM to 5 PM	3 Hours

ANNEXURE - 1

M O S T I M P O R T A N T

The Superintendent is requested to personally verify the consignment physically before acknowledging receipt of all the items in this form and immediately mail at examcentres@icai.in and send the hard copy by speed post.

From: Dr. T. BHAGYA KUMAR
Principal P/c
Kakara Batti Bhavanarayana college,
Vijayawada - 520001.

CENTRE No. 541

Shri S K Garg
Additional Secretary (Exams)
The Institute of Chartered Accountants of India
'ICAI BHAWAN'
Indraprastha Marg,
NEW DELHI - 110002

Date: 25.10.2022

Dear Sir,

I confirm having personally verified the receipt of the following Examination material for the Chartered Accountants Examination to be held from 1st November 2022 - 17th November 2022 at our School/ College/ Institute:

SL. NO.	ITEM	RECEIVED AND PHYSICALLY VERIFIED (Please tick appropriate box against each item)	
		YES	NOT-YET
1.	Code Key sent along with the set of Instructions to Centre Superintendent by Courier.	YES ✓	NOT-YET
2.	Blank Answer Booklets and Additional Sheets (in sufficient quantity with reference to the number of candidates allotted to our centre)	YES ✓	NOT-YET
3.	Attendance Registers and Form A of all examinations allocated to our centre	YES ✓	NOT-YET
4.	Cheque for ₹ <u>3,67,000</u> as advance	YES ✓	NOT-YET
5.	Communication comprising seven pages giving details of different answer books to be utilized, date-wise. (Sent along with appointment letter)	YES ✓	NOT-YET

Other arrangements including COVID guidelines & Social distancing have been made/are being made to conduct the Examinations in a smooth and orderly manner.

Yours faithfully,

NAME & SIGNATURE OF
CENTRE SUPERINTENDENT

Chief Superintendent
K.B.N. COLLEGE
VIJAYAWADA-520 001.

The Superintendent is requested to personally verify the consignment physically before acknowledging receipt of all the items in this form and immediately mail at examcentres@icai.org and send the hard copy by speed post.

From: **Dr. T. BHAGYA KUMAR**
Chief Superintendent, K.B.N. College
Kothapeta,
Vijayawada - 520001.

560

Shri S K Garg
Additional Secretary (Exams)
The Institute of Chartered Accountants of India
'ICAI BHAWAN'
Indraprastha Marg,
NEW DELHI - 110002

Date: 14.06.2022

Dear Sir,

I confirm having personally verified the receipt of the following Examination material for the Chartered Accountants Foundation Examination to be held on 24th, 26th, 28th and 30th June 2022 at our School/ College/ Institute..

SL. NO.	ITEM	RECEIVED AND PHYSICALLY VERIFIED (Please tick appropriate box against each item)	
		YES ✓	NOT-YET
1.	Code Key [4 pages] - in a sealed condition	YES ✓	NOT-YET
2.	Blank Answer Booklets and Additional Sheets (in sufficient quantity with reference to the number of candidates allotted to our centre)	YES ✓	NOT-YET
3.	OMRs (in sufficient quantity with reference to the number of candidates allotted to our centre)	YES ✓	NOT-YET
3.	Attendance Registers and Form A of all examinations allocated to our centre	YES ✓	NOT-YET
4.	Cheque for ₹ 95,000 as advance	YES ✓	NOT-YET
5.	Stamps	YES ✓	NOT-YET

Other arrangements including COVID guidelines & Social distancing have been made/are being made to conduct the Examinations in a smooth and orderly manner.

Yours faithfully,

(Signature)
NAME & SIGNATURE OF
CENTRE SUPERINTENDENT

Dr. T. BHAGYA KUMAR

Chief Superintendent
K.B.N. COLLEGE
VIJAYAWADA-520 001.

YEAR-2-2021-22

MOST URGENT

PLEASE SEND THIS COMMUNICATION FORMAT AT examcentres@icai.in

Date: 22.02.2021.

Shri S. K. Garg

Additional Secretary (Exams)

The Institute of Chartered Accountants of India

'ICAI BHAWAN', Post Box No. 7112, Indraprastha Marg NEW DELHI – 110 002

CITY: Vijayawada

Dear Sir,

With reference to your office letter no. No. 13-CA (EXAM)/Accom/M/2021 dated 19th February, 2021, We hereby agree to provide accommodation and conduct the Chartered Accountants Intermediate / Intermediate (IPC), Final, and Post Qualification Course Examinations i.e. Insurance and Risk Management (IRM) and International Taxation – Assessment Test (INTT – AT) Examinations to be held from **May 21st to June 6th, 2021** in our premises as required by the Institute. **We have noted the various remuneration rates payable to the Examination Functionaries and the accommodation charges.**

1. The maximum number of candidates that can be accommodated in sessions of the aforementioned dates, while maintaining adequate social distancing, is given as under:

CHARTERED ACCOUNTANTS EXAMINATIONS:

(May 21st to June 6th, 2021)

Examination Timings: 3 PM to 6 PM (IST)

Sl. No.	EXAMINATION SESSION	MAXIMUM NUMBER OF CANDIDATES THAT OUR INSTITUTION CAN ACCOMMODATE WHILE MAINTAINING SOCIAL DISTANCING
1	SINGLE SESSION: (Timing 3 PM to 6 PM) FOR - INTERMEDIATE / INTERMEDIATE (IPC), FINAL, PQC EXAMS.	500

2. Detailed Address of the venue where examination will be conducted and as will be printed in the admit card issued to the candidates:

Detailed Address of the Institute as would be printed in the admit card (Complete address with postal pin code)	Address of your esteemed Institution with Land Mark, if any (it will come on Admit Card of the candidate)
	KAKARAPARTI BHAVANARAYANA COLLEGE Opp. Srinivas Mahal, Kothapeta, Vijayawada - 520 001.

3. (a) Name of the proposed Centre Superintendent with designation for all communication related to the above examinations:

Name of the Proposed Centre Superintendent [Generally, the Head of the Institution] (Shri./Smt./Ms./Dr./Prof.etc)	Dr. T. BHAGYA KUMAR
Designation	Senior Lecturer in Chemistry

Annexure 'B'
CONFIDENTIAL

M O S T I M P O R T A N T

The Superintendent is requested to personally verify the consignment physically before acknowledging receipt of all the items in this form and immediately mail at prashant.bakshi@icai.in and send the hard copy by speed post.

From: CENTRE No. 112,
Dr. T. BHAGYA KUMAR,
Chief Superintendent,
Kakdarabatti Bharanarayana College,
Kothapeta - 520001, Vijayawada

112

Shri S K Garg
Additional Secretary (Exams)

Date: 22.12.2022
The Institute of Chartered

Accountants of India
'ICAI BHAWAN'
Indraprastha Marg,
NEW DELHI - 110002

Dear Sir,

I confirm having personally verified the receipt of the following Examination material for the Information Systems Audit - Assessment Test (ISA-AT) [Old and New Syllabus] to be held on 24th December, 2022 (Saturday) from 9 AM to 1 PM (IST) in our School/ College/ Institute:.

SL. NO.	ITEM	RECEIVED AND PHYSICALLY VERIFIED (Please tick appropriate box against each item)	
1.	Question Paper Booklets (sent through M/s. Blue Dart)	YES ✓	NOT YET
2.	OMR Answer Sheet packets	YES ✓	NOT YET
3.	Attendance Register (sent with Instructions to Superintendents)	YES ✓	NOT YET
4.	Code Key (sent with Instructions to Superintendents)	YES ✓	NOT YET
5.	Cheque for ₹ 12,000 as advance	YES ✓	NOT YET
6.	Whether the list of exam functionaries (Invigilators/ other staff) appointed for the said Test indicating their name, age, qualification etc. has already been sent to Institute.	YES ✓	NOT YET

Other arrangements have been made/are being made to conduct the said ISA - AT in a smooth and orderly manner.

Yours faithfully,
(Dr. T. BHAGYA KUMAR)
NAME & SIGNATURE OF
CENTRE SUPERINTENDENT

ATTENTION SUPERINTENDENTS:

P.S. This form should be filled-in and sent to us (after retaining a copy with you) immediately.

Annexure 'B'
CONFIDENTIAL

M O S T I M P O R T A N T

The Superintendent is requested to personally verify the consignment physically before acknowledging receipt of all the items in this form and immediately mail at prashant.bakshi@icai.in and send the hard copy by speed post.

From: D. T. Bhagya Kumar
Sr. Lecturer in Chemistry
Kakaraparti Bhavanarayana College
Kothapeta, Vijayawada - 520001

CENTRE No.

112

Shri S K Garg
Additional Secretary (Exams)
The Institute of Chartered Accountants of India
'ICAI BHAWAN'
Indraprastha Marg,
NEW DELHI - 110002

Date: 26.07.2021

Dear Sir,

I confirm having personally verified the receipt of the following Examination material for the Information Systems Audit - Assessment Test (ISA-AT) [Old and New Syllabus] to be held on 31st July, 2021 (Saturday) from 9 AM to 1 PM (IST) in our School/ College/ Institute:.

SL. NO.	ITEM	RECEIVED AND PHYSICALLY VERIFIED (Please tick appropriate box against each item)	
1.	Question Paper Booklets - (sent through M/s. Blue Dart)	YES	NOT YET ✓
2.	OMR Answer Sheet packets	YES ✓	NOT YET
3.	Attendance Register (sent with Instructions to Superintendents)	YES ✓	NOT YET
4.	Code Key (sent with Instructions to Superintendents)	YES ✓	NOT YET
5.	Cheque for ₹ <u>12,000</u> as advance	YES ✓	NOT YET
6.	Whether the list of exam functionaries (Invigilators/ other staff) appointed for the said Test indicating their name, age, qualification etc. has already been sent to Institute.	YES	NOT YET ✓

Other arrangements have been made/are being made to conduct the said ISA - AT in a smooth and orderly manner.

Yours faithfully,


NAME & SIGNATURE OF
CENTRE SUPERINTENDENT

ATTENTION SUPERINTENDENTS:

P.S. This form should be filled-in and sent to us (after retaining a copy with you) immediately.

Chief Superintendent
K.B.N. COLLEGE
VIJAYAWADA-520 001.

YEAR-3-2020-21

F. No.1/47/2019-EIA (CS)-62/008

संघ लोक सेवा आयोग
धौलपुर हाउस, शाहजहाँ रोड
UNION PUBLIC SERVICE COMMISSION
DHOLPUR HOUSE, SHAHJAHAN ROAD, NEW DELHI-110069

To

D HEMA CHANDRA RAO
LECTURER IN PHYSICAL EDUCATION
KAKARAPARTHI BHAVANNARAYANA COLLEGE,
KOTHAPET, K.T. ROAD, VIJAYAWADA-520001 (SUB-
CENTRE B')

Subject: Civil Services (Preliminary) Examination, 2020- Confirmation of Venue - regarding.

21 AUG 2020

Sir/Madam,

I am directed to state that the above mentioned examination will be held on 4th October, 2020 (Sunday) at the following venue and will be supervised by you.

Venue ID	Sub-Centre Code	No. of Candidates	Venue Of Examination
62008	008	576	KAKARAPARTHI BHAVANNARAYANA COLLEGE, KOTHAPET, K.T. ROAD, VIJAYAWADA-520001 (SUB-CENTRE B')

- You are requested to check/verify the details of your venue (Address etc.) by visiting UPSC Venue Management Portal at <https://upsconline.nic.in/miscellaneous/vmsy/> (for which login/password has already been provided to you separately) and indicate corrections, if any, on the Portal itself. The changes may also immediately be communicated to the Commission on Tel. No.011-23381132 Fax. No.011-23385223/ E-mail at dsea-upsc@gov.in. This may please be complied with strictly.
- It may please be ensured that your institution is exclusively booked for the above mentioned examination for 3rd and 4th October, 2020. Also, it must be ensured that no other examination of any other organisation or any other event is being conducted simultaneously at your institution on the day of examination.
- In order to meet the expenditure in this regard advance is being remitted to the Coordinating Supervisor and same may be remitted to you by them.
- Stationary articles viz. Answer Sheets, Card boards/Card board boxes etc. will be sent to you around the 1st week of September, 2020. You are requested to open the parcels containing stationery and check the contents immediately on its receipt, acknowledge the receipt of the stationery by Fax/Speed Post and report discrepancy, if any, in the contents of the stationery to the undersigned.
- Detailed instruction letter alongwith Attendance Lists will be sent to you separately latest by 2nd week of September, 2020. You are requested to check that the Attendance List pertains to the Roll Number block allotted to your sub-centre and acknowledge the receipt of the same also by Fax/Speed Post immediately.
- In case the aforesaid material is not received by you or there is any discrepancy, you are requested to kindly contact SHRI S K GUPTA, DS(EA) (Tele: 23070049) / SHRI. A.S. NEGI, JOINT SECRETARY(E/A)/C (Tele: 23381131, Fax: 23384472). or undersigned immediately.

Yours faithfully



(S S Rawat)

Under Secretary

TEL:-011-23382627

Note:- Kindly ensure to acknowledge the receipt of stationery, Instruction Letter and Amount of Advance immediately on receipt.

F.No.1/47/2019-EIA (CS)-62/007

संघ लोक सेवा आयोग
धौलपुर हाउस, शाहजहाँ रोड

UNION PUBLIC SERVICE COMMISSION
DHOLPUR HOUSE, SHAHJAHAN ROAD, NEW DELHI-110069

To

VIJAYA BABU TEKKEM
LECTURER IN COMMERCE
KAKARAPARTHI BHAVAN NARAYANA COLLEGE,
KOTHAPETA, K.T. ROAD, VIJAYAWADA-520001 (SUB
CENTRE-'A')

Subject: **Civil Services (Preliminary) Examination, 2020- Confirmation of Venue - regarding.**

21 AUG 2020

Sir/Madam,

I am directed to state that the above mentioned examination will be held on 4th October, 2020 (Sunday) at the following venue and will be supervised by you.

Venue ID	Sub-Centre Code	No. of Candidates	Venue Of Examination
62007	007	576	KAKARAPARTHI BHAVAN NARAYANA COLLEGE, KOTHAPETA, K.T. ROAD, VIJAYAWADA-520001 (SUB CENTRE-'A')

2. You are requested to check/vet the details of your venue (Address etc.) by visiting UPSC Venue Management Portal at <https://upsconline.nic.in/miscellaneous/vmsy/> (for which login/password has already been provided to you separately) and indicate corrections, if any, on the Portal itself. The changes may also immediately be communicated to the Commission on Tel. No.011-23381132 Fax. No.011-23385223/ E-mail at dsea-upsc@gov.in. This may please be complied with strictly.

3. It may please be ensured that your institution is exclusively booked for the above mentioned examination for 3rd and 4th October, 2020. Also, it must be ensured that no other examination of any other organisation or any other event is being conducted simultaneously at your institution on the day of examination.

4. In order to meet the expenditure in this regard advance is being remitted to the Coordinating Supervisor and same may be remitted to you by them.

5. Stationary articles viz. Answer Sheets, Card boards/Card board boxes etc. will be sent to you around the 1st week of September, 2020. You are requested to open the parcels containing stationery and check the contents immediately on its receipt, acknowledge the receipt of the stationery by Fax/Speed Post and report discrepancy, if any, in the contents of the stationery to the undersigned.

6. Detailed instruction letter alongwith Attendance Lists will be sent to you separately latest by 2nd week of September, 2020. You are requested to check that the Attendance List pertains to the Roll Number block allotted to your sub-centre and acknowledge the receipt of the same also by Fax/Speed Post immediately.

7. In case the aforesaid material is not received by you or there is any discrepancy, you are requested to kindly contact SHRI S K GUPTA, DS(EA) (Tele: 23070049) / SHRI. A.S. NEGI, JOINT SECRETARY(E/A)/C (Tele: 23381131, Fax: 23384472). or undersigned immediately.

Yours faithfully



(S S Rawat)

Under Secretary

TEL:-011-23382627

Note:- Kindly ensure to acknowledge the receipt of stationery, Instruction Letter and Amount of Advance immediately on receipt.

YEAR-4-2019-20

MOST URGENT

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

ACCEPTANCE FOR CONDUCTING CHARTERED ACCOUNTANTS NOVEMBER - 2020 EXAMINATIONS

PLEASE SEND THIS COMMUNICATION FORMAT AT prashant.bakshi@icai.in

Date: 22.10.2020

Shri S. K. Garg

Additional Secretary (Exams)

The Institute of Chartered Accountants of India

'ICAI BHAWAN', Post Box No. 7112, Indraprastha Marg NEW DELHI – 110 002

CITY: Vijayawada

Dear Sir,

With reference to your office letter no. No. 13-CA (EXAM)/Accom/N/2020 dated 13th October, 2020, We hereby agree to provide accommodation and conduct the Chartered Accountants Foundation / Intermediate / Intermediate (IPC), Final, and Post Qualification Course Examinations i.e. Insurance and Risk Management (IRM), International Trade Laws and World Trade Organisation (ITL & WTO) and International Taxation – Assessment Test (INTT – AT) Examinations to be held from **21st November – 2020 to 14th December 2020** in our premises as required by the Institute. **We have noted the various remuneration rates payable to the Examination Functionaries and the accommodation charges.**

1. The maximum number of candidates that can be accommodated in sessions of the aforementioned dates, while maintaining adequate social distancing, is given as under:

CHARTERED ACCOUNTANTS EXAMINATIONS:

(21st November – 2020 to 14th December 2020)

Examination Timings: 2 PM to 5 PM (IST)

Sl. No.	EXAMINATION SESSION	MAXIMUM NUMBER OF CANDIDATES THAT OUR INSTITUTION CAN ACCOMMODATE WHILE MAINTAINING SOCIAL DISTANCING
1	SINGLE SESSION: (Timing 2 PM to 5 PM) FOR - FOUNDATION / INTERMEDIATE / INTERMEDIATE (IPC), FINAL, PQC EXAMS.	150

2. Detailed Address of the venue where examination will be conducted and as will be printed in the admit card issued to the candidates:

Detailed Address of the Institute as would be printed in the admit card (Complete address with postal pin code)	Address of your esteemed Institution, presently available with us:	Please circle and indicate changes/ corrections, if any:
	KAKARAPARTI BHAVANARAYANA COLLEGE OPP. SRINIVASA MAHAL KOTHAPETA, VIJAYAWADA - 520 001.	

3. (a) Name of the proposed Centre Superintendent with designation for all communication related to the above examinations:

Name of the Proposed Centre Superintendent [Generally, the Head of the Institution] (Shri./Smt./Ms./Dr./Prof.etc)	Shri. Vijayababu Tekkam
Designation	Lecturer in Commerce & Management

MOST URGENT

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

ACCEPTANCE FOR CONDUCTING CHARTERED ACCOUNTANTS MAY - 2019 EXAMINATIONS AND COMMON PROFICIENCY TEST 16th JUNE - 2019

PLEASE SEND THIS COMMUNICATION FORMAT AT prashant.bakshi@icai.in

Date: 16/03/2019

Shri B. Muralidharan
Joint Secretary (Exams)
The Institute of Chartered Accountants of India
'ICAI BHAWAN', Post Box No. 7112, Indraprastha Marg NEW DELHI - 110 002

CITY: Vijayawada

Dear Sir,

With reference to your office letter no. No. 13-CA (EXAM)/Accom/M/2019 dated 11th March, 2019, We hereby agree to provide accommodation and conduct the Chartered Accountants Foundation / Intermediate / Intermediate (IPC), Final, and International Taxation - Assessment Test (INTT - AT) Examinations to be held from 27th May - 2019 to 12th June - 2019 and COMMON PROFICIENCY TEST on 16th June - 2019 (Sunday) in our premises as required by the Institute. We have noted the various remuneration rates payable to the Examination Functionaries and the accommodation charges.

1. The maximum number of candidates that can be accommodated in sessions of the aforementioned dates is given as under:

CHARTERED ACCOUNTANTS EXAMINATIONS:
(27th May - 2019 to 12th June - 2019)
Examination Timings: 2 PM to 5 PM (IST)

Sl. No.	EXAMINATION SESSION	MAXIMUM NUMBER OF CANDIDATES THAT OUR INSTITUTION CAN ACCOMMODATE
1	SINGLE SESSION: (Timing 2 PM to 5 PM) FOR - FOUNDATION / INTERMEDIATE / INTERMEDIATE (IPC), FINAL, INTT - AT EXAMS	250

COMMON PROFICIENCY TEST: 16th JUNE - 2019 (SUNDAY)

Sl. No.	EXAMINATION SESSION	MAXIMUM NUMBER OF CANDIDATES THAT OUR INSTITUTION CAN ACCOMMODATE
1A	TWO SESSIONS 10.30 AM TO 12.30 PM 2.00 PM TO 4.00 P.M. FOR COMMON PROFICIENCY TEST	1000

2. Detailed Address of the venue where examination will be conducted and as will be printed in the admit card issued to the candidates:

Detailed Address of the Institute as would be printed in the admit card (Complete address with postal pin code)	Address of your esteemed Institution, presently available with us:	Please circle and indicate changes/ corrections, if any:
	Kakasapeta Bhavanarayana college Opp. Srinivas Mahal. Kothapeta, Vijayawada-520001	

3. (a) Name of the proposed Centre Superintendent with designation for all communication related to the above examinations:

Name of the Proposed Centre Superintendent [Generally, the Head of the Institution] (Shri./Smt./Ms./Dr./Prof.etc)	Shri. VIJAYABABU TEKEM
Designation	Lecturer in Commerce & Management

MOST URGENT

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

ACCEPTANCE FOR CONDUCTING CHARTERED ACCOUNTANTS MAY - 2020 EXAMINATIONS

PLEASE SEND THIS COMMUNICATION FORMAT AT prashant.bakshi@icai.in

Date: 02.01.2020

Shri S. K. Garg

Additional Secretary (Exams)

The Institute of Chartered Accountants of India

'ICAI BHAWAN', Post Box No. 7112, Indraprastha Marg

NEW DELHI - 110 002

CITY: Vijayawada

Dear Sir,

With reference to your office letter no. No. 13-CA (EXAM)/Accom/M/2020 dated 30th December, 2019, We hereby agree to provide accommodation and conduct the Chartered Accountants Foundation / Intermediate / Intermediate (IPC), Final, and International Taxation - Assessment Test (INTT - AT) Examinations to be held from 2nd to 18th May - 2020 in our premises as required by the Institute. **We have noted the various remuneration rates payable to the Examination Functionaries and the accommodation charges.**

1. The maximum number of candidates that can be accommodated in sessions of the aforementioned dates is given as under:

CHARTERED ACCOUNTANTS EXAMINATIONS:

(2nd May - 2020 to 18th May - 2020)

Examination Timings: 2 PM to 5 PM (IST)

Sl. No.	EXAMINATION SESSION	MAXIMUM NUMBER OF CANDIDATES THAT OUR INSTITUTION CAN ACCOMMODATE
1	SINGLE SESSION: (Timing 2 PM to 5 PM) FOR - FOUNDATION / INTERMEDIATE / INTERMEDIATE (IPC), FINAL, PQC EXAMS.	500

2. Detailed Address of the venue where examination will be conducted and as will be printed in the admit card issued to the candidates:

Detailed Address of the Institute as would be printed in the admit card (Complete address with postal pin code)	Address of your esteemed Institution, presently available with us:	Please circle and indicate changes/ corrections, if any:
	KAKARAPARTI BHAVANARAYANA COLLEGE OPP. Sainivas Mahal, Kothapeta, Vijayawada - 520 001.	

3. (a) Name of the proposed Centre Superintendent with designation for all communication related to the above examinations:

Name of the Proposed Centre Superintendent [Generally, the Head of the Institution] (Shri./Smt./Ms./Dr./Prof.etc)	Shri. VIJAYABABU TEKKEM
Designation	Lecturer in Commerce

STRICTLY CONFIDENTIAL

✓ Email at prashant.bakshi@icai.in
And Hard Copy to be sent by Speed Post

COMMON PROFICIENCY TEST - 16th June, 2019
(Acknowledgement Form for Receipt of Confidential Material By Designated Branch of BANK OF BARODA)

From:	Name & Address of Branch of Bank of Baroda
BANK OF BARODA, VIJAYAWADA (MAIN) BRANCH, SAGAR HARIBIR SINGH, 27-33-1, GROUND FLOOR, KAMRAJ CENTRE, GUDAVALLI VARI STREET, GOVERNORPET, VIJAYAWADA - 520002, AP	

Date: 11/06/2019

Shri B. Muralidharan
Joint Secretary (Exams)
The Institute of Chartered Accountants of India
'ICAI Bhawan'
Indraprastha Marg,
NEW DELHI - 110002

CENTRE NO.

746

Dear Sir,

I hereby confirm having received the following Examination material for the **Common Proficiency Test (CPT)** to be held on **16th June, 2019 (Sunday)** in respect of the Centre mentioned here below:

Name of the Centre	Total No. of Sealed Packets	
	Indicated by our Code wise Packet Statement (Sent Separately)	Received
KAKARAPARTI BHAVANARAYANA COLLEGE, VIJAYAWADA - 520001, ANDHRA PRADESH.	24	24
Discrepancy (if any)	—	

I also confirm that I have verified the quantity of sealed envelopes in terms of Session-wise (Morning/Afternoon) statement pertaining to the above Centre received vide letter dated 27/05/2019 and found the same in order. The sealed envelopes have been kept in Almirah duly locked in the presence of the Member of Institute CA NARENDRA BABU, V. (M.NO. 228935) / the Centre Superintendent VIJAYABABU TEKEM.

V. Muralidharan
COUNTERSIGNED BY

(Name and M. No. of Examination Coordinator/authorized Representative of the Branch)

OR

COUNTERSIGNED BY: *[Signature]*
(Name of the Centre Superintendent / his authorized Representative)

CHIEF SUPERINTENDENT
K.B.N. COLLEGE,
VIJAYAWADA-520001.

Yours faithfully
NAME & SIGNATURE OF DESIGNATED OFFICER OF BANK OF BARODA
(With Stamp of Bank of Baroda)



**Central Teacher Eligibility Test (CTET) July-2019
(Acceptance format for Examination Centre)**

Date: 30/1/2019

To,

**The Director (CTET),
Central Teacher Eligibility Test (CTET)
Central Board of Secondary Education,
PS 1-2, Institutional Area, I P Extension,
Patparganj, Delhi-110 092**

Subject: Format for Fixation of Examination Centre for Central Teacher Eligibility Test (CTET) July-2019 to be held on 07-07-2019 (Sunday)-reg.

Details

01.	Name of the School/Institution/College	KAKARAPARTI BHAVANARAYANA COLLEGE CENTRE - A		
	Postal address (In Block Letters)	D. No.9-42-104, K.T. ROAD KOTHAPETA VIJAYAWADA – 520 001		
		District	KRISHNA	
		State	ANDHRA PRADESH	
	Postal Pin Code No.	520 001		
02.	Name of the Principal / Chief Superintendent (in Block Letters)	VIJAYABABU TEKKEM		
	❖ It is mandatory that the Principal of the school concerned shall act as Centre Superintendent himself /herself. No other staff/nominee shall be accepted to act as a Centre Superintendent.	Phone(s) Off:	0866-2565679	
		Res :		
		Mobile : I	94406 18287	
		II	-	
		Fax :		
		E-mail ID of school	kbnextams@gmail.com	
Any other cont. number	93953 95988			
03.	Whether the Institution is affiliated with CBSE or not?	YES	NO ✓	
A	If yes,	Affin. No..... School No.....		
04.	Whether the school/Institution was an examination Centre for any examination conducted by the CBSE in last three years	If YES, Name and details of examination – NEET, CTET		
05.	Whether your school/Institutions is an examination centre in any of last 04 CTET examinations:- (If yes, please mention the Centre No. allotted to your institution for the exam)	Exam.	Centre No.	
		CTET-SEPT(2015)		
		CTET-FEB (2016)		
		CTET-SEPT (2016)		
	CTET-DEC (2018)	020008		
06.	Total number of candidates that the school can accommodate, if the School/Inst./College is fixed as Centre.	600		
07.	No. of single seat desks:	-	-	
08.	No. of double seat desks : (For examination purpose, one candidate will sit on one desk):	300	-	
09.	Accommodation available for the examination	No. of rooms (with their size in fts)	25	
		No. of Hall(s): (With size in fts	-	

✓ **MOST URGENT**

mail us at prashant.bakshi@icai.in

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

**ACCEPTANCE FOR INFORMATION SYSTEMS AUDIT – ASSESSMENT TEST
29th JUNE, 2019 (SATURDAY)**

Date:

Shri B. Muralidharan

Joint Secretary (Exams)
The Institute of Chartered Accountants of India
'ICAI BHAWAN', Post Box No. 7112, Indraprastha Marg
NEW DELHI – 110 002

CITY: VIJAYAWADA

Sir,

We hereby agree to provide accommodation and conduct the **INFORMATION SYSTEMS AUDIT – ASSESSMENT TEST (ISA – AT) on 29th June, 2019 (Saturday)** in our premises as required by the Council of the Institute.

1. The maximum number of candidates that can be accommodated in sessions of the aforementioned dates is given as under:

Sl. No.	EXAMINATION	MAXIMUM NUMBER OF CANDIDATES THAT OUR INSTITUTION CAN ACCOMMODATE
1	ISA – AT 29th June – 2019 (9.00 AM to 1.00 PM)	100

2. Detailed Address of the venue where examination will be conducted and as will be printed in the admit card issued to the candidates:

Detailed Address of the Institute as would be printed in the admit card	Address of your esteemed Institution, presently available with us:	Please circle and indicate changes/ corrections, if any:
	<u>KAKARAPARTI BHAVANARAYANA COLLEGE, KOTHAPET, VIJAYAWADA, KRISHNA DISTRICT, ANDHRA PRADESH – 520001.</u>	

3. (a) Name of the proposed Centre Superintendent with designation for all communication related to the above examinations:

Name of the Proposed Centre Superintendent (Shri./Smt./Ms./Dr./Prof.etc)	<u>VIJAYABABU TEKKEM</u>
Designation	<u>LECTURER IN COMMERCE & MANAGEMENT</u>

3. (b) Proposed Centre Superintendent 's Phones/Fax numbers for better communication :

Office Phone No(s). with STD Code	<u>0866-2565679</u>
Office Fax No.	<u>-</u>
Residence Phone No. with STD Code	
Mobile	<u>9440618287</u>
E-mail	<u>vijayababu_tekem@yahoo.com</u>

✓ ktbnexams@gmail.com

3

YEAR-5-2018-19

STRICTLY CONFIDENTIAL
{TO BE EMAIL AT examcoeb@icai.in}

ACCEPTANCE & INTEREST DECLARATION FORM FOR CENTRE SUPERINTENDENT
CA EXAMINATIONS, NOVEMBER - 2018

From

CH. NAGA SHUSHANAM
Chief Superintendent
K.B.N. COLLEGE
VIJAYAWADA-520 001

Shri. B. Muralidharan
Joint Secretary (Exams)
The Institute of Chartered Accountants of India
Post Box No. 7112, Indraprastha Marg
NEW DELHI - 110002.

Centre No. 448

Dear Sir,

With reference to your letter No. 13-CA (EXAM)/Superintendent/ November - 2018 dated 5th October, 2018, I am pleased to accept the appointment as Centre Superintendent at **KBN COLLEGE** for the Chartered Accountants Final, Intermediate / Intermediate (IPC), Foundation and Post Qualification Courses viz.: Management Accountancy Course (MAC) Part - I, Tax Management Course (TMC) Part - I, Insurance and Risk Management (IRM), International Taxation (INTT - AT) and International Trade Laws and World Trade Organisation (ITL & WTO) Examinations to be held in the month of November - 2018 on the terms and conditions intimated therein.

2. I hereby declare that I shall not divulge/report discrepancy, if any, which may come to my notice directly or indirectly in the process of performance of examination assignment of the Institute and shall also not part with any document or confidentiality of the examination assignment to any person other than Deputy Secretary (Examinations) and would abide by the Institute's guidelines / directions in the matter. I also declare that by accepting to act as the Centre Superintendent, I undertake all responsibilities to ensure smooth conduct of the CA examinations and safeguarding the sanctity and integrity of the examination system of the Institute.

3. I further declare that: -

i) None of my relative/dependant* is appearing in the Chartered Accountants Final, Intermediate / Intermediate (IPC), Foundation and Post Qualification Courses viz.: Management Accountancy Course (MAC) Part - I, Corporate Management Course (CMC) Part - I, Tax Management Course (TMC) Part - I, Insurance and Risk Management (IRM) and International Taxation (INTT - AT) and Examinations to be held from 1st November, 2018 to 18th November, 2018 in any of the examination centers in the country or abroad.

ii) My _____ is appearing in the Chartered Accountants _____ Examination to be held in the month of November 2018 and therefore, I shall not be able to accept the assignment as Superintendent and will accordingly be dissociating myself from November 2018 Examinations.

4. I also declare that I am not undertaking the work of coaching students either privately or otherwise for the examinations conducted by the Institute of Chartered Accountants of India.


PLACE: VIJAYAWADA

DATE: 11.10.2018

(Signature)

Note: In respect of 3 (i) and 3 (ii) strike off the para not applicable.

Yours faithfully,


(CH. NAGA SHUSHANAM)
Chief Superintendent
K.B.N. COLLEGE
VIJAYAWADA-520 001

• Definition of relative:

"The term "relative" for the purpose of examination shall include in relation to an individual, the wife, husband, son, daughter-in-law, daughter, son-in-law, grand son, grand daughter, brotner, brother's wife, brother's son, brother's daughter, sister, sister's husband, sister's son, sister's daughter, wife's brother, wife's sister and husband's brother and husband's sister

SPECIAL REQUEST: I humbly request you to allot the strength of 100 [one hundred] for Final also to conduct the Examinations in November-2018.

Please e-mail to prashant.bakshi@icai.in

CONFIDENTIAL

M O S T I M P O R T A N T

The Superintendent is requested to personally verify the consignment physically before acknowledging receipt of all the items in this form and immediately mail at prashant.bakshi@icai.in and send the hard copy by speed post.

From: CH. NAGA BHOSHANAM
KAKARADARTI BHAVANARAYANA COLLEGE

Shri B Muralidharan
Joint Secretary (Exams)
The Institute of Chartered Accountants of India
ICAI BHAWAN, Indraprastha Marg,
NEW DELHI - 110002

Date: 11/12/18

CENTRE NO.

744

Dear Sir,

I confirm having personally verified the receipt of the following Examination material for the Common Proficiency Test (CPT) to be held on **16th December 2018 (Sunday)** in our School/ College/ Institution.

Sl. No.	ITEM	RECEIVED AND PHYSICALLY VERIFIED (Please tick appropriate box against each item)	
1.	OMR Answer Sheet as per the Nos. Allotted to the Centre sent separately. The OMR Answer Sheet received were tabbed with the Statement containing OMR Answer Sheet Series Nos.	YES <input checked="" type="checkbox"/>	NOT YET
2.	Statement containing the Question Paper Booklet as per Nos. and OMR Answer Sheer as per Nos. allotted to the Centre and the No. of Question Paper Booklet Packets	YES <input checked="" type="checkbox"/>	NOT YET
3.	Attendance Register (sent along with 'Instructions to Superintendents' vide letter dated <u>6th</u> December 2018)	YES <input checked="" type="checkbox"/>	NOT YET
4.	Form 'A' and Form 'C' (sent along with 'Instructions to Superintendents' vide letter dated <u>6th</u> December 2018)	YES <input checked="" type="checkbox"/>	NOT YET
5.	Cheque of Rs. <u>20,000</u> towards advance	YES <input checked="" type="checkbox"/>	NOT YET

Other arrangements have been made/are being made to conduct the said Test in a smooth and orderly manner.

Yours faithfully,

For G. N. Rao 11-12-2018
NAME & SIGNATURE OF CENTRE SUPERINTENDENT

ATTENTION SUPERINTENDENTS

P.S. This form should be filled-in and sent to us (after retaining a copy with you) only after all the above five listed items at Sl. No. 1 to 5 have been received. Alternatively, the item not received be ticked appropriately while sending the confirmation to us.

REPLY PROFORMA

CSE/D-2018

ACCEPTANCE FOR CONDUCTING COMPANY SECRETARIES ~~JUNE~~ 7 DECEMBER, 2018 EXAMINATIONS

PHOTOCOPY OF THIS REPLY PROFORMA IS BEING KEPT IN OUR OFFICE FOR RECORDS.

Dr. Sanjay Pandey
Joint Secretary
Directorate Of Examinations
The Institute of Company Secretaries of India
C-37, Institutional Area, Sector-62
NOIDA - 201309
Distt. Gautam Budh Nagar (U.P.)

EXAMINATION CENTRE

VIJAYAWADA

**Sub: Conduct of Company Secretaries Examinations
from 20th December 2018 to 30th December 2018.**

Dear Sir,

With reference to your letter No.203:Code:312:Exams:D:2018 dated 2 July, 2018, I hereby agree to provide accommodation to conduct the Company Secretaries Examination to be held from 20th December 2018 to 30th December, 2018 from 2:00 PM to 5:00 PM at our premises mentioned at para 3 below. In this regard, the following information is provided :

1. I confirm that the dates for conduct of Executive Programme and Professional Programme examinations from 20th December 2018 to 30th December 2018 from 2:00 PM to 5:00 PM are suitable for holding the Company Secretaries examination at our centre.
2. The maximum number of candidates to be accommodated for examinations at the above mentioned dates is given below:

Stages of Examinations	Timings of Examinations	Maximum number of candidates to be accommodated at our Institution
(1) Executive Programme (2) Professional Programme	2:00 PM to 5:00 PM	200

3. Detailed address of the venue where examination is to be conducted and printed in the Admit Cards to be issued to the candidates (for existing as well as new examination centres) :

Detailed address of Exam venue as would be printed in the Admit Cards (Complete address with land mark and PIN Code)	Address (as available in ICSI record presently)	Address (in case of any change/ correction in address)
	KAKARAPARTI BHAVANARAYANA COLLEGE D.NO:9-42-104 K.T. ROAD KOTHAPETA VIJAYAWADA-520001 ANDHRA PRADESH	

ACKNOWLEDGEMENT FORMEmail: examcentre@icsi.edu

To
Dr. Sanjay Pandey
Joint Secretary
Directorate of Examinations
The Institute of Company Secretaries of India
C-37, Institutional Area, Sector-62
NOIDA - 201 309

CENTRE CODE:

312

EXAM CENTRE (CITY):

Vijayawada

Date: 28/05/2018

Sub.: Conduct of Company Secretaries Examinations From 1st June, 2018 to 10th June, 2018

Ref.: Your letter dated 17th May, 2018

Dear Sir,

With reference to above, we have received the following items/materials for organisation and conduct of Institute's Executive Programme and Professional Programme Examinations scheduled to be held from Friday 1st June, 2018 to Sunday, the 10th June, 2018 :

S.No.	Items	Received (√ Mark)	Not yet received (X Mark)
(i)	08 No. of Sealed Canvas Bags containing Confidential Exam Material	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(ii)	73 No. of Sealed Packets of Question Papers as per enclosed Question Paper Packet Statement	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(iii)	Code Sheet in respect of Subject Code, Question Paper Code, and Stage of Exam	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(iv)	Question Paper Packet Statement (Details of subject-wise Question Paper Packets)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(v)	Attendance Sheets pertaining to the Executive Programme and Professional Programme examinations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(vi)	Advance Money of Rs. 99,000/-	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(vii)	No. of Blank Answer Books (Including the stock of answer books at the centre): Answer Book No.1 (28 Pages) 1930 ; and Answer Book No.2 (4 Pages) 3088	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(viii)	OMR Answer Sheets (For Executive Programme) 950	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(ix)	Form No. EC-1; EC-2; EC-3; EC-4; EC-5; EC-6; EC-7; EC-8; EC-9, EC-10, EC-11 and EC-7/EP(OMR)/EC-8/EP(OMR)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(x)	Copy of Examination Time-Table	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(xi)	Instructions to Superintendent of Examinations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(xii)	Instructions to Invigilators	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(xiii)	01 Empty Canvas Bags with locks and keys	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(xiv)	Centre File containing Proforma /Stationery items for use in the examinations	<input checked="" type="checkbox"/>	<input type="checkbox"/>

With this, I confirm that we have received all the required examination material and necessary arrangements have been made by me for proper and smooth conduct of the Institute's June, 2018 examinations at my centre in accordance with "Instructions to the Superintendent of Examinations".

Yours faithfully,


(Signature)

NAME OF THE CENTER SUPERINTENDENT
WITH EXAM CENTER SEAL

Chief Superintendent
COLLEGE
VIJAYAWADA - 520 001

PS: The hard copy of the Acknowledgement Form should be sent by Speed Post after the scanned copy is sent by e-mail.

**Central Teacher Eligibility Test (CTET)-2018
(Acceptanceproforma for Examination Centre)**

Dated... 25/10/2018

To,
The Assistant Secretary (Exams),
Central Teacher Eligibility Test,
Central Board of Secondary Education,
PS 1-2, Institutional Area, I P Extension,
Patparganj, Delhi-110 092

CENTER - I

Subject: **Proforma regarding Fixation of Examination Centre for Central Teacher Eligibility Test (CTET)-2018 to be held on 09-12-2018 (Sunday).**

Details

01.	Name of the School/Institution/College	KRSNI college		
	Postal address (In Block Letters)	D. no. 9-42-104, K.T. ROAD KOTHAPETA, VIJAYAWADA		
	District	KRISHNA		
	State	ANDHRA PRADESH		
	Postal Pin Code No.	520001		
02.	Name of the Principal (in Block Letters)	CS CH. NAQA BHUSHANAM		
	* It is mandatory that the Principal of the school concerned shall act as Centre Superintendent himself /herself. No other staff/nominee shall be accepted to act as a Centre Superintendent.	Phone(s) Off:	0866 - 2565679	
		Res :	-	
		Mobile :	8686116299	
		Fax :	-	
		E-mail ID of school	nag.kbn.9@gmail.com	
Any other cont. number	-			
03	Whether the Institution is affiliated with CBSE or not?	YES..... NO..... <input checked="" type="checkbox"/>		
A	If yes,	Affin. No..... School No.....		
04	Whether the school/Institution was an examination Centre for 2016-18 conducted by the CBSE	If YES, Name of exam. - NEET		
05	Whether your school/Institutions is an examination centre in any of last 04 CTET examinations:- (If yes, please mention the Centre No. allotted to your institution for the exam)	Exam.	Centre No.	
		CTET-FEB (2015)		
		CTET-SEPT(2015)		
		CTET-FEB (2016)		
	CTET-SEPT (2016)			
06	Total number of candidates that the school can accommodate, if the School/Inst./College is fixed as Centre.	750		
07	No. of single seat desks:	-	-	
08	No. of double seat desks : (For examination purpose, one candidate will sit on one desk):	375		
09	Accommodation available for the examination	No. of rooms (with their size)	30	
		No. of Hall(s):	-	

**Central Teacher Eligibility Test (CTET)-2018
(Acceptanceproforma for Examination Centre)**

Dated... 25/10/2018

To,
The Assistant Secretary (Exams),
Central Teacher Eligibility Test,
Central Board of Secondary Education,
PS 1-2, Institutional Area, I P Extension,
Patparganj, Delhi-110 092

CENTER - 2

Subject: **Proforma regarding Fixation of Examination Centre for Central Teacher Eligibility Test (CTET)-2018 to be held on 09-12-2018 (Sunday).**

Details

01.	Name of the School/Institution/College	KBN COLLEGE		
	Postal address (In Block Letters)	D.No. 9-42-104, K.T. ROAD KOTHAPETA, VIJAYAWADA		
		District	KRISHNA	
		State	ANDHRA PRADESH	
	Postal Pin Code No.	520001		
02.	Name of the Principal (in Block Letters) * It is mandatory that the Principal of the school concerned shall act as Centre Superintendent himself /herself. No other staff/nominee shall be accepted to act as a Centre Superintendent.	CS	DR. G. NAGARAJU	
		Phone(s) Off:	0866-2565619	
		Res :		
		Mobile :	9949554030	
		Fax :	-	
		E-mail ID of school	nag.kbn.9@gmail.com	
		Any other cont. number	-	
03	Whether the Institution is affiliated with CBSE or not?	YES.....	NO..... <input checked="" type="checkbox"/>	
A	If yes,	Affln. No.....	School No.....	
04	Whether the school/Institution was an examination Centre for 2016-18 conducted by the CBSE	If YES, Name of exam. -		
05	Whether your school/Institutions is an examination centre in any of last 04 CTET examinations:- (If yes, please mention the Centre No. allotted to your institution for the exam)	Exam.	Centre No.	
		CTET-FEB (2015)		
		CTET-SEPT(2015)		
		CTET-FEB (2016)		
	CTET-SEPT (2016)			
06	Total number of candidates that the school can accommodate, if the School/Inst./College is fixed as Centre.	750		
07	No. of single seat desks:	-		
08	No. of double seat desks : (For examination purpose, one candidate will sit on one desk):	315		
09	Accommodation available for the examination	No. of rooms (with their size)	20	
		No. of Hall(s):		

Annexure B
CONFIDENTIAL

M O S T I M P O R T A N T

The Superintendent is requested to personally verify the consignment physically before acknowledging receipt of all the items in this form and immediately mail at prashant.bakshi@icai.in and send the hard copy by speed post.

From:

CH. NAGABHUSHANAM
Chief Superintendent
K.B.N. COLLEGE
VJAYAWADA - 520 001

CENTRE No.

59

Shri B. Muralidharan
Joint Secretary (Exams)
The Institute of Chartered Accountants of India
'ICAI BHAWAN'
Indraprastha Marg,
NEW DELHI - 110002

Date: 18.12.2018

Dear Sir,

I confirm having personally verified the receipt of the following Examination material for the Information Systems Audit - Assessment Test (ISA-AT) to be held on 22nd December, 2018 (Saturday) from 9 AM to 1 PM (IST) in our School/ College/ Institute..

SL. NO.	ITEM	RECEIVED AND PHYSICALLY VERIFIED (Please tick appropriate box against each item)	
1.	Question Paper Booklets (sent through M/s. Blue Dart)	YES <input checked="" type="checkbox"/>	NOT YET
2.	OMR Answer Sheet packets	YES <input checked="" type="checkbox"/>	NOT YET
3.	Attendance Register (sent with Instructions to Superintendents)	YES <input checked="" type="checkbox"/>	NOT YET
4.	Code Key (sent with Instructions to Superintendents)	YES <input checked="" type="checkbox"/>	NOT YET
5.	Cheque for ₹ _____ as advance	YES	NOT YET <input checked="" type="checkbox"/>
6.	Whether the list of exam functionaries (Invigilators/ other staff) appointed for the said Test indicating their name, age, qualification etc. has already been sent to Institute.	YES	NOT YET

Other arrangements have been made/are being made to conduct the said ISA - AT in a smooth and orderly manner.

Yours faithfully,



NAME & SIGNATURE OF

CENTRE SUPERINTENDENT

CH. NAGABHUSHANAM

Chief Superintendent

K.B.N. COLLEGE

VJAYAWADA - 520 001

ATTENTION SUPERINTENDENTS:

P.S. This form should be filled-in and sent to us (after retaining a copy with you) immediately.



✓ **MOST URGENT**

mail us at prashant.bakshi@icai.in

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

**ACCEPTANCE FOR INFORMATION SYSTEMS AUDIT – ASSESSMENT TEST
22nd DECEMBER, 2018 (SATURDAY)**

Date:

Shri B. Muralidharan
Joint Secretary (Exams)
The Institute of Chartered Accountants of India
'ICAI BHAWAN', Post Box No. 7112, Indraprastha Marg
NEW DELHI – 110 002

CITY: VIJAYAWADA

Sir,

We hereby agree to provide accommodation and conduct the **INFORMATION SYSTEMS AUDIT – ASSESSMENT TEST (ISA – AT) on 22nd December, 2018 (Saturday)** in our premises as required by the Council of the Institute.

1. The maximum number of candidates that can be accommodated in sessions of the aforementioned dates is given as under:

Sl. No.	EXAMINATION	MAXIMUM NUMBER OF CANDIDATES THAT OUR INSTITUTION CAN ACCOMMODATE
1	ISA – AT 22nd December – 2018 (9.00 AM to 1.00 PM)	60

2. Detailed Address of the venue where examination will be conducted and as will be printed in the admit card issued to the candidates:

Detailed Address of the Institute as would be printed in the admit card	Address of your esteemed Institution, presently available with us:	Please circle and indicate changes/ corrections, if any:
	<u>KBN College</u> <u>Kothapeta,</u> <u>Vijayawada - 520 001</u>	

3. (a) Name of the proposed Centre Superintendent with designation for all communication related to the above examinations:

Name of the Proposed Centre Superintendent (Shri./Smt./Ms./Dr./Prof.etc)	<u>CH. NAGABHUSHANAM</u>
Designation	<u>Lecturer</u>

3. (b) Proposed Centre Superintendent's Phones/Fax numbers for better communication :

Office Phone No(s). with STD Code	<u>0866 - 2565679</u>
Office Fax No.	<u>-</u>
Residence Phone No. with STD Code	<u>-</u>
Mobile	<u>8686116299</u>
E-mail	<u>nag.kbn.9@gmail.com</u>

**CA CERTIFIED COPY OF STATEMENT OF ACCOUNTS AS ATTESTED
BY HEAD OF THE INSTITUTION**

YEAR-1-2022-23

SEMINAR'S & WORKSHOPS A/C

CA EXAMS A/C

Ledger Account

1-Apr-2022 to 31-Oct-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2022	By Opening Balance				15,375.00
27-6-2022	To KARUR VYSYA BANK A/C (1414155000114010) <i>Being Remunerations paid to staff for Conducting CA Examination on 14.05.2022 to 30.05.2022</i>	Payment	86	1,86,875.00	
	To KARUR VYSYA BANK A/C (1414155000114010) <i>Being Remunerations paid to staff for Conducting CA Examination on 14.05.2022 to 30.05.2022</i>	Payment	87	66,700.00	
	To KARUR VYSYA BANK A/C (1414155000114010) <i>Being Remunerations paid to staff for Conducting CA Examination on 14.05.2022 to 30.05.2022</i>	Payment	88	3,125.00	
30-6-2022	To (as per details) CHEIF SUPERINTENDENT - OFFLILNE EXAMS A/C 7,885.00 Dr KARUR VYSYA BANK A/C (1414155000114010) 91,435.00 Cr <i>Being Staff Remunerations & miscellaneous expenses amount paid for ca exams may'2022</i>	Payment	91	83,550.00	
13-7-2022	To KARUR VYSYA BANK A/C (1414155000114010) <i>BEING REMUNIRATIONS PAID TO STAFF FOR CONDUCTING CA FOUNDATION EXAMS ON JUNE'22</i>	Payment	99	73,357.00	
	To KARUR VYSYA BANK A/C (1414155000114010) <i>BEING REMUNIRATIONS PAID TO STAFF FOR CONDUCTING CA FOUNDATION EXAMS ON JUNE'22</i>	Payment	100	2,500.00	
	To KARUR VYSYA BANK A/C (1414155000114010) <i>BEING REMUNIRATIONS PAID TO STAFF FOR CONDUCTING CA FOUNDATION EXAMS ON JUNE'22</i>	Payment	101	9,700.00	
13-12-2022	To (as per details) CHEIF SUPERINTENDENT - OFFLILNE EXAMS A/C 6,637.00 Dr KARUR VYSYA BANK A/C (1414155000114010) 2,28,937.00 Cr <i>BEING REMUNIRATIONS PAID TO STAFF FOR CONDUNCTING CA EXAMS IN NOVEMBER'22</i>	Payment	160	2,22,300.00	
	To KARUR VYSYA BANK A/C (1414155000114010) <i>BEING REMUNIRATIONS PAID TO STAFF FOR CONDUNCTING CA EXAMS IN NOVEMBER'22</i>	Payment	161	71,225.00	
	Carried Over			7,19,332.00	15,375.00

continued ...

SEMINAR'S & WORKSHOPS A/C

CA EXAMS A/C Ledger Account : 1-Apr-2022 to 31-Oct-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,19,332.00	15,375.00
13-12-2022	To KARUR VYSYA BANK A/C (141415300114010) BEING REMUNIRATIONS PAID TO STAFF FOR CONDUCTING CA EXAMS IN NOVEMBER'22	Payment	162	3,750.00	
3-1-2023	To KARUR VYSYA BANK A/C (141415300114010) BEING REMUNIRATIONS PAID TO STAFF FOR CONDUCTING CA FOUNDATION EXAMS IN NOV'2022 & AMOUNT PAID FOR REFRESHMENTS, CAR BILL & POSTAL CHARGES PAID	Payment	185	72,658.00	
	To KARUR VYSYA BANK A/C (141415300114010) BEING REMUNIRATIONS PAID TO STAFF FOR CONDUCTING CA FOUNDATION EXAMS IN NOV'2022	Payment	186	10,600.00	
	To KARUR VYSYA BANK A/C (141415300114010) BEING REMUNIRATIONS PAID TO STAFF FOR CONDUCTING CA FOUNDATION EXAMS IN NOV'2022	Payment	187	1,250.00	
				8,07,590.00	15,375.00
By	Closing Balance				7,92,215.00
				8,07,590.00	8,07,590.00

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KBN COLLEGE COMMITTEE

DOOR NO. 7-42-106K

K T ROAD

VIJAYAWADA

6083 EXAM ACCOMODATION CHARGES

Ledger Account

1-Apr-2018 to 21-Nov-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-6-2018	By 4031 KVB A/C 1414172000003764 <i>dt 14.6.18 CA Accomodation charges received R.No.219 cheque deposited</i>	Receipt	217		25,144.00
2-7-2018	By 4031 KVB A/C 1414172000003764 <i>dt 2.7.18 Rent received for CA ISA Examinations challan 261</i>	Receipt	279		728.00
	By 4031 KVB A/C 1414172000003764 <i>dt 2.7.18 Rent received for CA CPT Examinations challan 262</i>	Receipt	280		2,786.00
3-7-2018	By (as per details) Perfect Manpower Consultancy 2562 APGST PAYABLE 2561 CGST PAYABLE <i>being the invoice raised for conduct of examinaltions on 24.06.2018 (CAIIB)</i>	Journal	46	12,626.00 Dr 963.00 Cr 963.00 Cr	10,700.00
14-2-2019	By 4031 KVB A/C 1414172000003764 <i>DT 14.2.19 R.NO.278 ACCOMODATION CHARGES RECEIVED FOR CA EXAMS CHALLAN 686</i>	Receipt	840		15,600.00
	To Closing Balance			54,958.00	54,958.00
				54,958.00	54,958.00
1-4-2020	By Opening Balance				54,958.00
5-12-2020	By EXAM ACCOMODATION CHARGES RECIEVABLE <i>Being amount receivable from ICAI towards CA Exams conducted on 22,24,26&28 Nov. 2020 vide Inv.no. KBN/EX/20-21/007 DT. 05.12.2020</i>	Journal	90		9,690.00
	To Closing Balance			64,648.00	64,648.00
				64,648.00	64,648.00
1-4-2021	By Opening Balance				64,648.00
19-7-2021	By EXAM ACCOMODATION CHARGES RECIEVABLE <i>Being accomodation charges receivable from ICAI for conducting CA Exams vide Inv. No.KBNEX2122001 dt.19.07.2021</i>	Journal	28		32,655.00
3-2-2022	By 4031 KVB A/C 1414172000003764 <i>Being ch.no. 001181 recd. and deposited towards CA ISATE exam accomodatation charges</i>	Receipt	834		966.00
	Carried Over				98,269.00

continued ...

KBN COLLEGE COMMITTEE

6083 EXAM ACCOMODATION CHARGES Ledger Account : 1-Apr-2018 to 21-Nov-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				98,269.00
					98,269.00
To	Closing Balance			98,269.00	
				98,269.00	98,269.00
1-4-2022	By Opening Balance				98,269.00
29-6-2022	By EXAM ACCOMODATION CHARGES RECIEVABLE <i>Being CA Exams Accomodation charges receivable vide Inv.No. SKPVV/EXEMP/004 dt. 29.06.2022</i>	Journal	49		72,120.00
	By EXAM ACCOMODATION CHARGES RECIEVABLE <i>Being CA Foundation exam accomodation charges receivable vide Inv.no. SKPVV /EXEMP/005 dt. 30.06.2022</i>	Journal	50		15,780.00
25-11-2022	By EXAM ACCOMODATION CHARGES RECIEVABLE <i>Being CA Final Exams accomodation charges receivable towards exams conducted from 01.11.2022 to 17.02.2023 for 4068 students @15/- each</i>	Journal	134		61,020.00
25-12-2022	By EXAM ACCOMODATION CHARGES RECIEVABLE <i>Being CA Exams accomodation charges receivable towards exams conducted from 14.12.2022 to 20.12.2022 for 996 students @15/- each</i>	Journal	147		14,940.00
31-3-2023	By 4031 KVB A/C 1414172000003764 <i>Being cheque received for Accomodation charges for CA Exams conducted from July'2021 to Dec'2022, vide Rt. no. 917, dt. 21.06.2023.</i>	Receipt	1522		2,08,470.00
					4,70,599.00
To	Closing Balance			4,70,599.00	
				4,70,599.00	4,70,599.00

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KBN COLLEGE COMMITTEE

DOOR NO. 7-42-106K

K T ROAD

VIJAYAWADA

6026 IGNOU EXAM ACCOMODATION CHARGES

Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Debit	Credit
16-5-2022	Dr 4031 KVB A/C 1414172000003764 <i>Being cheque recd towards Accomodation charges for term end examinations, vide Rt. no. 900, dt. 16.05.22</i>	Receipt		1,680.00
20-9-2022	Dr 4031 KVB A/C 1414172000003764 <i>Being Accomodation charges received from IGNOU study centre for Term End Exams - 2022</i>	Receipt		1,980.00
11-10-2022	Dr 4031 KVB A/C 1414172000003764 <i>Being cheque received for Accomodation charges for IGNOU Term end exams, vide Rt.no. 906, dt. 10.10.2022</i>	Receipt		28,440.00
12-10-2022	Cr 4031 KVB A/C 1414172000003764 <i>Being cheque returned</i>	Payment	28,440.00	
29-10-2022	Dr 4031 KVB A/C 1414172000003764 <i>Being cheque received for Accomodation charges for IGNOU Term end exams, vide Rt.no. 906, dt. 10.10.2022</i>	Receipt		28,440.00
29-3-2023	Dr 4031 KVB A/C 1414172000003764 <i>Being NEFT received for Accomodation charges for IGNOU Term end exams, vide Rt.no. 910, DT. 29.03.2023</i>	Receipt		33,900.00
			28,440.00	94,440.00
			66,000.00	
Cr	Closing Balance		94,440.00	94,440.00



KBN COLLEGE COMMITTEE

DOOR NO. 7-42-106K

K T ROAD

VIJAYAWADA

6083 EXAM ACCOMODATION CHARGES

Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-4-2022	Dr 4031 KVB A/C 1414172000003764 Receipt ACCOMODATION CHARGES FOR UPSC PRILIMINARY EXAMS R.NO.899 R.NO.88		75		8,640.00
30-5-2022	Dr (as per details) 2774 SAN PRINTS PRIVATE LIMITED 2563 IGST PAYABLE Being APPSC AE Exam accomodation charges receivable vide Inv.No.SKPVV/EX /22-23/7 Dt.30.05.2022	Journal	41	27,905.00 Dr 4,257.00 Cr	23,648.00
15-6-2022	Dr 4031 KVB A/C 1414172000003764 Receipt Being cheque received for Accomodation charges for UPSC Priliminary Exams on 05. 06.2022 (576 students X 15/-) vide Rt. no.		310		17,280.00
3-8-2022	Dr 4031 KVB A/C 1414172000003764 Receipt Being cheque received for Accomodation charges for ISAT exam on 09.07.2022, vide Rt.no. 903, dt. 02.08.2022.		511		896.00
4-8-2022	Dr (as per details) SAI EDUCARE PVT LTD 2563 IGST PAYABLE Being accomodation charges receivable vide Inv.No.SKPVV/EX/2223/16 dt. 04.08.2022	Journal	78	13,039.00 Dr 1,989.00 Cr	11,050.00
15-9-2022	Dr 4031 KVB A/C 1414172000003764 Receipt Being cheque received for Accomodation charges for NEET exam on 17.07.2022, vide Rt.no. , dt. 15.09.2022		702		5,498.00
22-9-2022	Dr 4031 KVB A/C 1414172000003764 Receipt Being cheque received for Accomodation charges for UPSC priliminary exam on 04. 09.2022, vide Rt.no. , dt. 22.09.2022		737		5,760.00
31-12-2022	Dr (as per details) EMPLOYEES STATE INSURANCE CORPORATION 2561 CGST PAYABLE 2562 APGST PAYABLE Being amount receivable for ESI exam conducted vide inv.no. SKPVV/EX/2223 /38 dt. 31.12.2022	Journal	152	4,780.00 Dr 365.00 Cr 365.00 Cr	4,050.00
10-1-2023	Dr 4031 KVB A/C 1414172000003764 Receipt Being cheque received for Accomodation charges for ISA Examination conducted on 24.12.2022, vide Rt.no. 909 , dt. 10.01.2023		1206		924.00
					77,746.00
Cr	Closing Balance			77,746.00	77,746.00

KVB Karur Vysya Bank
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IFSC : KVBL0001414

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Pay अदा करें K.B.N. COLLEGE COMMITTEE

or Bearer
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Rupees रुपये Twenty lakhs only

₹ 20,00,000 -00

A/c. No.
खाता क्र. 1414172000004051

INITIAL
आद्यक्षर

M S R ENGLISH MEDIUM HIGH SCHOOL

For M.S.R. English Medium High School

K. Nageswara Rao

Treasurer

S. Anand
REGISTRAR/DIRECTOR/PRINCIPAL/SECRETARY/CONTR

Please sign above

⑈002384⑈ 520053003⑈ 001211⑈ 31

YEAR-2-2021-22

2021-22,

SEMINAR'S & WORKSHOPS A/C

CA EXAMS A/C

Ledger Account

1-Apr-2021 to 31-Oct-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2021	By Opening Balance				596.00
22-7-2021	To KARUR VYSYA BANK A/C (141415300114010) <i>BEING STAFF REMUNIRATIONS PAID FOR CONDUCTING CA EXAMINATIONS ON JULY'2021</i>	Payment	49	1,55,300.00	
	To KARUR VYSYA BANK A/C (141415300114010) <i>BEING STAFF REMUNIRATIONS PAID FOR CONDUCTING CA EXAMINATIONS ON JULY'2021</i>	Payment	50	25,275.00	
1-1-2022	To KARUR VYSYA BANK A/C (141415300114010) <i>BEING CH.NO. 001143 ISSUED FOR CA EXAM REMUNIRATION ON DEC 2021</i>	Payment	152	1,56,250.00	
3-1-2022	To KARUR VYSYA BANK A/C (141415300114010) <i>BEING CH.NO. 001143 ISSUED FOR CA EXAM REMUNIRATION ON DEC 2021</i>	Payment	153	27,650.00	
5-1-2022	To KARUR VYSYA BANK A/C (141415300114010) <i>BEING CH.NO. 001145 ISSUED To M TILAK -TOWARDS CA EXAMS REMUNERATION</i>	Payment	160	1,250.00	
6-1-2022	To KARUR VYSYA BANK A/C (141415300114010) <i>BEING REMUNERATION PAID To T VENKATA LAKSHMI VIDE CH. NO. 001146</i>	Payment	164	1,250.00	
3-2-2022	To KARUR VYSYA BANK A/C (141415300114010) <i>BEING STAFF REMUNIRATIONS PAID FOR CONDUCTING CA EXAMINATIONS ON 05.12.2021 TO 19.12.2021</i>	Payment	221	48,050.00	
				4,15,025.00	596.00
	By Closing Balance				4,14,429.00
				4,15,025.00	4,15,025.00
1-4-2022	To Opening Balance				4,14,429.00
27-6-2022	To KARUR VYSYA BANK A/C (141415300114010) <i>Being Remunirations paid to staff for Conducting CA Examination on 14.05.2022 to 30.05.2022</i>	Payment	86	1,86,875.00	
	To KARUR VYSYA BANK A/C (141415300114010) <i>Being Remunirations paid to staff for Conducting CA Examination on 14.05.2022 to 30.05.2022</i>	Payment	87	66,700.00	
	Carried Over			6,68,004.00	

continued ...

SEMINAR'S & WORKSHOPS A/C

CA EXAMS A/C Ledger Account : 1-Apr-2021 to 31-Oct-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,68,004.00	
27-6-2022	To KARUR VYSYA BANK A/C (1414155000114010) <i>Being Remunirations paid to staff for Conducting CA Examination on 14.05.2022 to 30.05.2022</i>	Payment	88	3,125.00	
30-6-2022	To (as per details) CHEIF SUPERINTENDENT - OFFLINE EXAMS A/C 7,885.00 Dr KARUR VYSYA BANK A/C (1414155000114010) 91,435.00 Cr <i>Being Staff Remunirations & miscelleneous expenses amount paid for ca exms may'2022</i>	Payment	91	83,550.00	
13-7-2022	To KARUR VYSYA BANK A/C (1414155000114010) <i>BEING REMUNIRATIONS PAID TO STAFF FOR CONDUCTING CA FOUNDATION EXAMS ON JUNE'22</i>	Payment	99	73,357.00	
	To KARUR VYSYA BANK A/C (1414155000114010) <i>BEING REMUNIRATIONS PAID TO STAFF FOR CONDUCTING CA FOUNDATION EXAMS ON JUNE'22</i>	Payment	100	2,500.00	
	To KARUR VYSYA BANK A/C (1414155000114010) <i>BEING REMUNIRATIONS PAID TO STAFF FOR CONDUCTING CA FOUNDATION EXAMS ON JUNE'22</i>	Payment	101	9,700.00	
				8,40,236.00	
By	Closing Balance				8,40,236.00
				8,40,236.00	8,40,236.00

Rao

KBN COLLEGE COMMITTEE

DOOR NO. 7-42-106K

K T ROAD

VIJAYAWADA

6026 IGNOU EXAM ACCOMODATION CHARGES

Ledger Account

1-Apr-2021 to 31-Mar-2022

					Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
3-1-2022	Dr 4031 KVB A/C 1414172000003764	Receipt	709		1,445.00	
	TERM END EXAMINATIONS OCT 2020					
	Dr 4031 KVB A/C 1414172000003764	Receipt	710		1,320.00	
	ignou remuneration					
5-1-2022	Dr 4031 KVB A/C 1414172000003764	Receipt	721		1,732.00	
	DECEMBER 2019 EXAMINATIONS					
12-1-2022	Dr 4031 KVB A/C 1414172000003764	Receipt	754		13,200.00	
	NEFT CR-IDIB000V018-IGN OU Regional Center Vijayawada-K B N COLLEGE -IDIBH220 12370763					
					17,697.00	
Cr	Closing Balance			17,697.00		
				17,697.00	17,697.00	

1/200

KBN COLLEGE COMMITTEE

DOOR NO. 7-42-106K

K T ROAD

VIJAYAWADA

6083 EXAM ACCOMODATION CHARGES

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-7-2021	Dr (as per details) 2774 SAN PRINTS PRIVATE LIMITED 2563 IGST PAYABLE <i>Being IBPS FCI Exam accomodation charges receivable vide Inv.No. KBNEX2122002 dt.22.07.2021.</i>	Journal	29	26,833.20 Dr 4,093.20 Cr	22,740.00
4-8-2021	Dr 4030 CENTRAL BANK OF INDIA 2169632569 <i>BEING DT. 04.08.2021, R.NO. , TOWARDS ACCOMODATION CHARGES FOR ISA EXAM ON 31st JULY, 2021</i>	Receipt	180		784.00
3-9-2021	Dr 4031 KVB A/C 1414172000003764 <i>BEING DT. 03.09.2021, R.NO.888, TOWARDS ACCOMODATION CHARGES FOR POLYCET EXAM ON 01.09.2021</i>	Receipt	241		4,800.00
19-9-2021	Dr (as per details) 2774 SAN PRINTS PRIVATE LIMITED 2563 IGST PAYABLE <i>Being NPTEL exam accomodation charges receivable vide Inv.No.KBNEX212203 Dt.19.09.2021</i>	Journal	47	20,654.72 Dr 3,150.72 Cr	17,504.00
	Dr (as per details) 2774 SAN PRINTS PRIVATE LIMITED 2563 IGST PAYABLE <i>Being AP ICET exam accomodation charges receivable vide Inv.No.KBNEX212204 Dt.19.09.2021</i>	Journal	48	39,555.96 Dr 6,033.96 Cr	33,522.00
6-10-2021	Dr 4031 KVB A/C 1414172000003764 <i>BEING DT. 06.10.2021, R.NO.889, TOWARDS ACCOMODATION CHARGES FOR NEET EXAM ON 12.09.2021</i>	Receipt	399		7,200.00
27-10-2021	Dr 4031 KVB A/C 1414172000003764 <i>BEING DT. 27.10.2021, R.NO.890, TOWARDS ACCOMODATION CHARGES FOR UPSC PRILIMINARY EXAM ON 10.10.2021</i>	Receipt	465		17,280.00
19-11-2021	Dr (as per details) 2774 SAN PRINTS PRIVATE LIMITED 2563 IGST PAYABLE <i>Being AP High Court Exam Accomodation charges receivable vide Inv.No. KBNEX2122005 DT. 03.011.2021</i>	Journal	71	12,956.00 Dr 1,976.00 Cr	10,980.00
	Dr (as per details) 2774 SAN PRINTS PRIVATE LIMITED 2563 IGST PAYABLE <i>Being IBPS CRP OA exam accomodation charges receivable vide Inv.no. KBNEX2122006 Dt. 03.11.2021</i>	Journal	72	25,606.00 Dr 3,906.00 Cr	21,700.00

Carried Over

1,36,510.00

continued ...

KBN COLLEGE COMMITTEE

6083 EXAM ACCOMODATION CHARGES Ledger Account : 1-Apr-2021 to 31-Mar-2022

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,36,510.00
10-12-2021	Dr (as per details)	Journal	80		24,144.00
	2774 SAN PRINTS PRIVATE LIMITED			28,490.00 Dr	
	2563 IGST PAYABLE			4,346.00 Cr	
	<i>Being amount receivable vide Inv.No. KBNEX212207 dt 01.12.2021 towards conducting of AP HIGH COURT exam</i>				
3-2-2022	Dr 4031 KVB A/C 1414172000003764 Receipt		834		966.00
	<i>Being ch.no. 001181 recd. and deposited towards CA ISATE exam accomodation charges</i>				
					<hr/>
					1,61,620.00
Cr	Closing Balance			1,61,620.00	
				<hr/>	<hr/>
				1,61,620.00	1,61,620.00

2021-22

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2020-21

SEMINAR'S & WORKSHOPS A/C

CA EXAMS A/C

Ledger Account

1-Apr-2020 to 31-Oct-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	By Opening Balance				596.00
10-12-2020	To KARUR VYSYA BANK A/C (141415300114010) <i>being staff remunerations paid for conducting ca exams on november & december'2020</i>	Payment	231	37,736.00	
9-2-2021	To KARUR VYSYA BANK A/C (141415300114010) <i>BEING PENDING REMUNIRATIONS PAID TO TEAM MEMBERS FOR CA EXAMS ON NOVEMBER & DECEMBER, 2020</i>	Payment	306	28,564.00	
				66,300.00	596.00
	By Closing Balance				65,704.00
				66,300.00	66,300.00
1-4-2021	To Opening Balance				65,704.00
22-7-2021	To KARUR VYSYA BANK A/C (141415300114010) <i>BEING STAFF REMUNIRATIONS PAID FOR CONDUCTING CA EXAMINATIONS ON JULY'2021</i>	Payment	49	1,55,300.00	
	To KARUR VYSYA BANK A/C (141415300114010) <i>BEING STAFF REMUNIRATIONS PAID FOR CONDUCTING CA EXAMINATIONS ON JULY'2021</i>	Payment	50	25,275.00	
				2,46,279.00	
	By Closing Balance				2,46,279.00
				2,46,279.00	2,46,279.00

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YEAR-3-2020-21

KBN COLLEGE COMMITTEE

DOOR NO. 7-42-106K

K T ROAD

VIJAYAWADA

6026 IGNOU EXAM ACCOMODATION CHARGES

Ledger Account

1-Apr-2020 to 31-Mar-2021

						Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
27-5-2020	Dr STATE BANK OF INDIA (CURRENT) (34822598923) BEING DT. 27.05.2020 ACCOMODATION CHARGES RECEIVED FROM IGNOU STUDY CENTRE, VIDE RECT NO. 393	Receipt	16		27,360.00	
1-6-2020	Dr 4001 CASH A/C BEING DT. 01.06.2020 OPEN MAT EXAM ACCOMODATION CHARGES RECEIVED FROM IGNOU STUDY CENTRE, VIDE RECT NO. 407, DT. 03.06.2020	Receipt	21		1,310.00	
16-2-2021	Dr 4031 KVB A/C 1414172000003764 BEING DT. 15.02.2021 ACCOMODATION CHARGES RECEIVED FROM IGNOU STUDY CENTRE, VIDE RECT NO.	Receipt	477		20,050.00	
31-3-2021	Dr 4031 KVB A/C 1414172000003764 BEING DT. 31.03.2021 ACCOMODATION CHARGES RECEIVED FROM IGNOU STUDY CENTRE, VIDE RECT NO.	Receipt	588		1,445.00	
					50,165.00	
Cr	Closing Balance			50,165.00	50,165.00	

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KBN COLLEGE COMMITTEE

DOOR NO. 7-42-106K

K T ROAD

VIJAYAWADA

6083 EXAM ACCOMODATION CHARGES

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-10-2020	Dr (as per details) 2774 SAN PRINTS PRIVATE LIMITED 2563 IGST PAYABLE <i>Being amount receivable towards ICET Exam accomodation charges vide Inv. No. KBN/EX/20-21/001 Dt.05.10.2020</i>	Journal	61	23,729.80 Dr 3,619.80 Cr	20,110.00
16-10-2020	Dr (as per details) 2774 SAN PRINTS PRIVATE LIMITED 2563 IGST PAYABLE <i>Being AP EAMCET Exam Acomodation charges receivable vide Inv. No. KBN/EX /201-21/002 Dt.16.10.2020</i>	Journal	66	15,861.56 Dr 2,419.56 Cr	13,442.00
24-10-2020	Dr (as per details) 2774 SAN PRINTS PRIVATE LIMITED 2563 IGST PAYABLE <i>Being JEE Advance Acomodation charges receivable vide Inv. No. KBN/EX/201-21/003 Dt.24.10.2020</i>	Journal	67	8,271.80 Dr 1,261.80 Cr	7,010.00
28-10-2020	Dr 4001 CASH A/C <i>BEING DT. 28.10.2020, R.NO. 749 TOWARDS ACCOMODATION CHARGES FOR POLYCET - 2020, HELD ON 27.09. 2020</i>	Receipt	224		4,000.00
17-11-2020	Dr (as per details) 2774 SAN PRINTS PRIVATE LIMITED 2563 IGST PAYABLE <i>Being APPSC GAZATTED OFFICERS Exam Acomodation charges receivable vide Inv. No. KBN/EX/201-21/004 Dt.17.11.2020</i>	Journal	75	6,629.24 Dr 1,011.24 Cr	5,618.00
25-11-2020	Dr (as per details) 2774 SAN PRINTS PRIVATE LIMITED 2563 IGST PAYABLE <i>Being SBI MAINS Exam Acomodation charges receivable vide Inv. No. KBN/EX /201-21/005A Dt.26.11.2020</i>	Journal	76	9,794.00 Dr 1,494.00 Cr	8,300.00
26-11-2020	Dr (as per details) 2774 SAN PRINTS PRIVATE LIMITED 2563 IGST PAYABLE <i>Being IBPS CRP RRB Exam Acomodation charges receivable vide Inv. No. KBN/EX /201-21/005 Dt.26.11.2020</i>	Journal	77	7,316.00 Dr 1,116.00 Cr	6,200.00
4-12-2020	Dr (as per details) 2774 SAN PRINTS PRIVATE LIMITED 2563 IGST PAYABLE <i>Being AIIMS Exam Acomodation charges receivable vide Inv. No. KBN/EX/201-21/006 Dt.04.12.2020</i>	Journal	89	4,321.16 Dr 659.16 Cr	3,662.00

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Carried Over

68,342.00

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KBN COLLEGE COMMITTEE

6083 EXAM ACCOMODATION CHARGES Ledger Account : 1-Apr-2020 to 31-Mar-2021

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				68,342.00
10-12-2020	Dr (as per details)	Journal	92		2,906.00
	2774 SAN PRINTS PRIVATE LIMITED			3,429.08 Dr	
	2563 IGST PAYABLE			523.08 Cr	
	<i>Being JIPMER Exam Accomodation Charges receivable vide Inv.No. KBN/EX/20-21/008 Dt.10.12.2020</i>				
13-12-2020	Dr (as per details)	Journal	95		23,128.00
	2774 SAN PRINTS PRIVATE LIMITED			27,291.04 Dr	
	2563 IGST PAYABLE			4,163.04 Cr	
	<i>Being AP PG CET Accomodation charges receivable vide Inv.No. KBN/EX/20-21/009 Dt.13.12.2020</i>				
	Dr (as per details)	Journal	96		42,444.10
	2774 SAN PRINTS PRIVATE LIMITED			50,083.92 Dr	
	2563 IGST PAYABLE			7,639.82 Cr	
	<i>Being APPSC Departmental Exam Accomodation charges receivable vide Inv. No. KBN/EX/20-21/010 Dt.06.12.2020</i>				
21-12-2020	Dr (as per details)	Journal	102		25,200.00
	4432 SAVIR CONSULTANTS PVT LTD			29,736.00 Dr	
	2561 CGST PAYABLE			2,268.00 Cr	
	2562 APGST PAYABLE			2,268.00 Cr	
	<i>Being amount receivable vide Inv.No. KBN /EX/20-21/011 Dt.21.12.2020</i>				
26-12-2020	Dr (as per details)	Journal	104		13,432.00
	2774 SAN PRINTS PRIVATE LIMITED			15,849.76 Dr	
	2563 IGST PAYABLE			2,417.76 Cr	
	<i>Being BITSAT Exam Accomodation charges receivable vide Inv.No. KBN/EX/20-21/012 Dt.26.12.2020</i>				
16-1-2021	Dr (as per details)	Journal	119		5,120.00
	2774 SAN PRINTS PRIVATE LIMITED			6,041.60 Dr	
	2563 IGST PAYABLE			922.00 Cr	
	5132 ROUNDING OFF			0.40 Dr	
	<i>Being amount receivable towards ICMR exam accomodation charges vide Inv.No. KBN/EX/20-21/014 dt. 16.01.2021</i>				
31-1-2021	Dr 4832 PRINCIPAL SEMINARS & WORKSHOPS	Journal	150		6,300.00
	<i>Being offline exam accomodation charges receivable from CBSE through Seminars & Work Shops a/c. vide Inv.No. KBN/EX/20-21 /015</i>				
10-2-2021	Dr (as per details)	Journal	151		3,824.00
	2774 SAN PRINTS PRIVATE LIMITED			4,512.32 Dr	
	2563 IGST PAYABLE			688.32 Cr	
	<i>Being amount receivable from Sanprints towards Bank of India Exams accomodation charges vide Inv.No. KBN/EX/20-21/016 dt. 07.02.2021</i>				
17-2-2021	Dr (as per details)	Journal	157		10,400.00
	2774 SAN PRINTS PRIVATE LIMITED			12,272.00 Dr	
	2563 IGST PAYABLE			1,872.00 Cr	
	<i>Being amount receivable from Sanprints towards Union Bank of India Exams accomodation charges vide Inv.No. KBN/EX /20-21/017 dt. 17.02.2021</i>				
	Carried Over				2,01,096.10

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KBN COLLEGE COMMITTEE

6083 EXAM ACCOMODATION CHARGES Ledger Account : 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,01,096.10
1-3-2021	Dr (as per details)	Journal	165		8,792.00
	2774 SAN PRINTS PRIVATE LIMITED			10,374.56 Dr	
	2563 IGST PAYABLE			1,582.56 Cr	
	<i>Being amount receivable from Sanprints towards TCS NQT Exams accomodation charges vide Inv.No. KBN/EX/20-21/018 dt. 01.03.2021</i>				
4-3-2021	Dr (as per details)	Journal	166		34,170.00
	2774 SAN PRINTS PRIVATE LIMITED			40,320.60 Dr	
	2563 IGST PAYABLE			6,150.60 Cr	
	<i>Being amount receivable from Sanprints towards JEE MAINS Exams accomodation charges vide Inv.No. KBN/EX/20-21/019 dt. 04.03.2021</i>				
29-3-2021	Dr (as per details)	Journal	178		8,360.00
	2774 SAN PRINTS PRIVATE LIMITED			9,865.00 Dr	
	2563 IGST PAYABLE			1,505.00 Cr	
	<i>Being amount receivable from Sanprints towards Canara Bank PROM Exams accomodation charges vide Inv.No. KBN/EX/20-21/019A dt. 29.03.2021</i>				
31-3-2021	Dr (as per details)	Journal	193		33,210.00
	2774 SAN PRINTS PRIVATE LIMITED			39,188.00 Dr	
	2563 IGST PAYABLE			5,978.00 Cr	
	<i>Being amount receivable from Sanprints towards JEE Mains Exams accomodation charges vide Inv.No. KBN/EX/20-21/020 dt. 31.03.2021</i>				
					2,85,628.10
Cr	Closing Balance			2,85,628.10	2,85,628.10

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YEAR-4-2019-20

2019-20

SEMINAR'S & WORKSHOPS A/C

CA EXAMS A/C

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	By Opening Balance				596.00
14-6-2019	To KARUR VYSYA BANK A/C (44415300114010) Cheque 000652	Payment	42	1,53,180.00	
	14-6-2019 1,53,180.00 Cr <i>BEING STAFF REMUNIRATIONS PAID FOR CONDUCTING THE C.A EXAMINATIONS ON 27.05.2019 TO 13.06.2019</i>				
	To Cash	Payment	49	300.00	
	<i>BEING REMUNIRATION AMOUNT PAID TO SECURITY GUARD</i>				
2-7-2019	To KARUR VYSYA BANK A/C (44415300114010) Cheque 000667	Payment	67	625.00	
	2-7-2019 625.00 Cr <i>BEING CHEQUE ISSUED TO MR. A.GOPAL KRISHNA, INVIGILATOR TWDS REMUNIRATION PAID</i>				
				1,54,105.00	596.00
	By Closing Balance				1,53,509.00
				1,54,105.00	1,54,105.00

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KBN COLLEGE COMMITTEE

DOOR NO. 7-42-106K

K T ROAD

VIJAYAWADA

6026 IGNOU EXAM ACCOMODATION CHARGES

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
19-10-2019	By STATE BANK OF INDIA (CURRENT) (34822598923) <i>BEING RECEIVED FOR IGNOU PRACTICAL EXAMS ACCOMADATION CHARGES</i>	Receipt	608		21,450.00
31-3-2020	To 6083 EXAM ACCOMODATION CHARGES <i>BEING THE ACCOMODATIONCHARGES FOR IGNOU EXAMS TRANSFERRED</i>	Journal	192	21,450.00	
				21,450.00	21,450.00

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KBN COLLEGE COMMITTEE

DOOR NO. 7-42-106K

K T ROAD

VIJAYAWADA

6083 EXAM ACCOMODATION CHARGES

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
3-5-2019	Dr (as per details) 2774 SAN PRINTS PRIVATE LIMITED 2563 IGST PAYABLE BEING EXAM ACCOMODATION CHARGES VIDE NO.I.NO.KBN/2019-20/EX /01.	Journal	10	21,688.40 Dr 3,308.40 Cr	18,380.00
17-5-2019	Dr 4001 CASH A/C dt 2.5.19 R.NO.305 Polycet -19 exam accomodation charges received (465X8/- per candidate)	Receipt	132		3,720.00
	Dr 4030 CENTRAL BANK OF INDIA 2169632569 dt 13.5.19 Accomodation charges received for NEET -19 exams (480X15/- per candidate) challan 133	Receipt	134		7,200.00
18-5-2019	Dr (as per details) 2774 SAN PRINTS PRIVATE LIMITED 2563 IGST PAYABLE BEING EXAM ACCOMODATION CHARGES VIDE BILLNO KBN/2019-20/EX /03.	Journal	18	24,603.00 Dr 3,753.00 Cr	20,850.00
25-5-2019	Dr (as per details) 4431 EDUQUITY CAREER TECHNOLOGIES 2563 IGST PAYABLE BEING EXAM ACCOMODATION CHARGES VIDE BILLNO KBN/2019-20/EX /02.	Journal	19	3,11,992.00 Dr 47,592.00 Cr	2,64,400.00
26-5-2019	Dr (as per details) 2774 SAN PRINTS PRIVATE LIMITED 2563 IGST PAYABLE BEING EXAM ACCOMODATION CHARGES VIDE BILLNO KBN/2019-20/EX /04.	Journal	21	35,773.00 Dr 5,457.00 Cr	30,316.00
4-6-2019	Dr (as per details) 2774 SAN PRINTS PRIVATE LIMITED 2563 IGST PAYABLE being the accomodation charges vide invoice no. jeea270519a941, examination held on 27.05.2019	Journal	26	30,857.00 Dr 4,707.00 Cr	26,150.00
6-6-2019	Dr (as per details) 4431 EDUQUITY CAREER TECHNOLOGIES 2563 IGST PAYABLE being the accomodation charges vide invoice no. KBNC/2019-20/EX/06	Journal	27	8,496.00 Dr 1,296.00 Cr	7,200.00
18-6-2019	Dr (as per details) 2774 SAN PRINTS PRIVATE LIMITED 2563 IGST PAYABLE being the accomodation charges vide invoice no. KBN/2019-20/EX/07, examination held on 16.06.2019.	Journal	32	15,382.00 Dr 2,346.00 Cr	13,036.00

Carried Over

3,91,252.00

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KBN COLLEGE COMMITTEE

6083 EXAM ACCOMODATION CHARGES Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				3,91,252.00
26-6-2019	Dr (as per details)	Journal	34		17,473.00
	2774 SAN PRINTS PRIVATE LIMITED			20,618.00 Dr	
	2563 IGST PAYABLE			3,145.00 Cr	
	<i>being the accomodation charges vide invoice no. KBN/2019-20/EX/08, examination held on 26.06.2019.</i>				
7-7-2019	Dr (as per details)	Journal	49		20,000.00
	4431 EDUQUITY CAREER TECHNOLOGIES			23,600.00 Dr	
	2563 IGST PAYABLE			3,600.00 Cr	
	<i>Being Accommodation charges receivable from Ediquity Career Technologies vide Inv. No. KBN/2019-20/EX/09 DT. 07.07.19</i>				
9-7-2019	Dr 4030 CENTRAL BANK OF INDIA 2169632569	Receipt	320		602.00
	<i>dt 5.7.19 ISAT exam accomodation charges received Challan 641</i>				
11-8-2019	Dr (as per details)	Journal	64		8,551.00
	Mata-1 Technologies(P) Ltd.			10,090.00 Dr	
	2563 IGST PAYABLE			1,539.00 Cr	
	<i>Being Accommodation charges receivable from Ediquity Career Technologies vide Inv. No. KBN/2019-20/EX/10 DT. 11.09.2019.</i>				
17-8-2019	Cr (as per details)	Credit Note	1	2,057.00	
	2774 SAN PRINTS PRIVATE LIMITED			2,427.00 Cr	
	2563 IGST PAYABLE			370.00 Dr	
	<i>Being Credit Note issued towards defference in calculation of accomidation charges in bill no. KBN/2019-20/EX/04 Dt.26.5.2019</i>				
22-8-2019	Dr 4030 CENTRAL BANK OF INDIA 2169632569	Receipt	454		5,488.00
	<i>BEING DT. 22.08.2019 ACCOMMODATION CHARGES RECEIVED TOWARDS CPT EXAM ON 16.06.2019, VIDE R.NO. 347</i>				
3-11-2019	Dr (as per details)	Journal	110		30,000.00
	Gayatri Enterprises			34,800.00 Dr	
	4829 TDS DUE FROM GOVT			600.00 Dr	
	2563 IGST PAYABLE			5,400.00 Cr	
	<i>Being JAIB exam accodamodation charges receivable vide inv. no. KBN/2019-20/EX/10</i>				
10-12-2019	Dr HYPET TECHNO SOLUTIONS	Journal	126		25,900.00
	<i>Being data digitalisation charges recd for " PRADHAN MANTRI GRAMIN DIGITAL SAKSHARATA ABHIYAN " (no GST was applicable because central govt. exam)</i>				
4-1-2020	Dr 4030 CENTRAL BANK OF INDIA 2169632569	Receipt	973		252.00
	<i>BEING DT. 04.01.2020 ACCOMODATION CHARGES RECEIVED FOR ISA EXAM ON 28.12.2019, VIDE RECT NO. 381</i>				
Cr	Closing Balance			2,057.00	4,99,518.00
				4,97,461.00	
				4,99,518.00	4,99,518.00

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YEAR-5-2018-19

SEMINAR'S & WORKSHOPS A/C

2018-19

CA EXAMS A/C

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	By Opening Balance				246.00
2-6-2018	To KARUR VVSYA BANK A/C (44415300114010)	Payment	34	54,265.00	
13-6-2018	To KARUR VVSYA BANK A/C (44415300114010)	Payment	38	1,29,705.00	
	<i>BEING REMUNIRATION AMOUNT PAID TO STAFF FOR CONDUCTING CA EXAMS ON MAY'18</i>				
	To KARUR VVSYA BANK A/C (44415300114010)	Payment	39	52,050.00	
	<i>BEING REMUNIRETION AMOUNT PAID TO STAFF FOR CONDUCTING CA EXAMS ON MAY'18</i>				
26-11-2018	To KARUR VVSYA BANK A/C (44415300114010)	Payment	173	30,765.00	
	<i>BEING STAFF REMUNIRATIONS PAID FOR CONDUCTING CA EXAMINATIONS</i>				
15-12-2018	To KARUR VVSYA BANK A/C (44415300114010)	Payment	208	17,250.00	
11-2-2019	To KARUR VVSYA BANK A/C (44415300114010)	Payment	249	70,156.00	
	<i>BEING STAFF BALANCE REMUNIRATIONS PAID FOR CONDUCTING CA EXAMS ON NOV'18</i>				
				3,54,191.00	246.00
	By Closing Balance				3,53,945.00
				3,54,191.00	3,54,191.00

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KBN COLLEGE COMMITTEE

DOOR NO. 7-42-106K

K T ROAD

VIJAYAWADA**IGNOU RENT**

Ledger Account

1-Apr-2018 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-3-2019	Dr 4030 CENTRAL BANK OF INDIA 2169632569 Cheque/DD 219174 DT 18.3.19 R.NO.284 TO R.NO.296 RECEIVED IGNOU ELECTRICITY CHARGES FROM APRIL-18 TO MAR-19 CHALLAN 760 PER MONTH RS. 1100	Receipt 19-3-2019	916 13,200.00 Dr		13,200.00
					13,200.00
				13,200.00	
				13,200.00	13,200.00
Cr	Closing Balance				

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KBN COLLEGE COMMITTEE

DOOR NO. 7-42-106K

K T ROAD

VIJAYAWADA

6083 EXAM ACCOMODATION CHARGES

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-4-2018	Dr (as per details) 4431 EDUQUITY CAREER TECHNOLOGIES 2563 IGST PAYABLE <i>being the bill raised against ediquity career technolgoes for conducting online examinations</i>	Journal	12		38,240.00
				45,124.00 Dr 6,884.00 Cr	
23-4-2018	Dr (as per details) 4431 EDUQUITY CAREER TECHNOLOGIES 2563 IGST PAYABLE <i>being the bill raised against ediquity career technolgoes for conducting online examinations</i>	Journal	13		1,15,680.00
				1,36,502.00 Dr 20,822.00 Cr	
	Dr (as per details) 4431 EDUQUITY CAREER TECHNOLOGIES 2563 IGST PAYABLE <i>being the bill raised against ediquity career technolgoes for conducting online examinations</i>	Journal	14		2,75,280.00
				3,24,830.00 Dr 49,550.00 Cr	
15-5-2018	Dr (as per details) 4431 EDUQUITY CAREER TECHNOLOGIES 2563 IGST PAYABLE <i>being the bill raised against ediquity career technolgoes for conducting online examinations</i>	Journal	21		10,960.00
				12,933.00 Dr 1,973.00 Cr	
22-5-2018	Dr (as per details) 4431 EDUQUITY CAREER TECHNOLOGIES 2563 IGST PAYABLE <i>being the bill raised against ediquity career technolgoes for conducting online examinations bill dt. 22.05.2018</i>	Journal	22		2,90,000.00
				3,42,200.00 Dr 52,200.00 Cr	
23-5-2018	Dr STATE BANK OF INDIA (CURRENT) (34822598923) <i>dt 22.5.18 accomodation charges received for NEET Exams challan 186</i>	Receipt	141		21,600.00
27-5-2018	Dr (as per details) 4431 EDUQUITY CAREER TECHNOLOGIES 2563 IGST PAYABLE <i>being the bill raised against ediquity career technolgoes for conducting online examinations bill dt. 27.05.2018</i>	Journal	23		5,600.00
				6,608.00 Dr 1,008.00 Cr	
10-6-2018	Dr (as per details) 4431 EDUQUITY CAREER TECHNOLOGIES 2563 IGST PAYABLE <i>being the invoice raised for conduct of examinaltions on 10.06.2018</i>	Journal	35		8,400.00
				9,912.00 Dr 1,512.00 Cr	
14-6-2018	Dr 4001 CASH A/C <i>dt 14.6.18 R.NO.217 IGNOU TERM END EXMAOINATIONS DEC-17 ACCOMODATION CHARGES RECEIVED</i>	Receipt	214		19,200.00



Carried Over

7,84,960.00

continued ...

KBN COLLEGE COMMITTEE

6083 EXAM ACCOMODATION CHARGES Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				7,84,960.00
14-6-2018	Dr (as per details) GST PAYABLE 4001 CASH A/C <i>DT 14.6.18 R.NO.220 MTS LDCE accomodation charges received</i>	Receipt	216	3,450.00	
				621.00 Cr 4,071.00 Dr	
	Dr 4031 KVB A/C 1414172000003764 <i>dt 14.6.18 CA Accomodation charges received R.No.219 cheque deposited</i>	Receipt	217		25,144.00
2-7-2018	Dr 4031 KVB A/C 1414172000003764 <i>dt 2.7.18 Rent received for CA ISA Examinations challan 261</i>	Receipt	279		728.00
	Dr 4031 KVB A/C 1414172000003764 <i>dt 2.7.18 Rent received for CA CPT Examinations challan 262</i>	Receipt	280		2,786.00
3-7-2018	Dr (as per details) 4432 SAVIR CONSULTANTS PVT LTD 2562 APGST PAYABLE 2561 CGST PAYABLE <i>being the invoice raised for conduct of examinaltions on 23.06.2018</i>	Journal	45		13,500.00
	Dr (as per details) Perfect Manpower Consultancy 2562 APGST PAYABLE 2561 CGST PAYABLE <i>being the invoice raised for conduct of examinaltions on 24.06.2018 (CAIIB)</i>	Journal	46		10,700.00
				15,930.00 Dr 1,215.00 Cr 1,215.00 Cr	
				12,626.00 Dr 963.00 Cr 963.00 Cr	
12-7-2018	Dr (as per details) 2774 SAN PRINTS PRIVATE LIMITED 2562 APGST PAYABLE 2561 CGST PAYABLE <i>being the invoice raised for conduct of examinaltions on 12.06.2018.</i>	Journal	47		18,129.00
				21,393.00 Dr 1,632.00 Cr 1,632.00 Cr	
14-7-2018	Dr (as per details) NSE IT LIMITED 2562 APGST PAYABLE 2561 CGST PAYABLE <i>bieng the invoice raised against exam conducted on 14.07.2018</i>	Journal	48		7,800.00
				9,204.00 Dr 702.00 Cr 702.00 Cr	
12-8-2018	Dr (as per details) BIZILON MANAGEMENT 2563 IGST PAYABLE <i>BEING THE INVOCIE RAISED FOR CONDUCT OF EXAMINALTIONS ON 12TH AUGUST, 2018 VIDE INVOICE NO. KBNV012/2018-2019</i>	Journal	58		2,030.00
				2,396.00 Dr 366.00 Cr	
13-8-2018	Dr (as per details) Perfect Manpower Consultancy 2562 APGST PAYABLE 2561 CGST PAYABLE <i>BEING THE INVOCIE RAISED FOR CONDUCT OF EXAMINALTIONS ON 11 AND 12 AUGUST, 2018, VIDE INVOICE NO. KBNVJA011/2018-2019</i>	Journal	59		42,880.00
				50,526.00 Dr 3,823.00 Cr 3,823.00 Cr	
29-8-2018	Dr 4031 KVB A/C 1414172000003764 <i>DT 29.8.18 RECEIVED JEE EXAM ACCOMODATION CHARGES CHALLAN 354</i>	Receipt	414		18,000.00
	Carried Over				9,30,107.00

KBN COLLEGE COMMITTEE

6083 EXAM ACCOMODATION CHARGES Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				9,30,107.00
16-9-2018	Dr (as per details) NSE IT LIMITED 2562 APGST PAYABLE 2561 CGST PAYABLE <i>bieng the invoice raised against exam conducted on 08th 9th 15th and 16th sept. 2018</i>	Journal	76	36,639.00 Dr 2,794.50 Cr 2,794.50 Cr	31,050.00
4-10-2018	Dr 4031 KVB A/C 1414172000003764 <i>DT 4.10.18 Accomodation charges received for company secretaries examinations june2018 challan 423</i>	Receipt	515		40,215.00
29-10-2018	Dr (as per details) 2774 SAN PRINTS PRIVATE LIMITED 2563 IGST PAYABLE <i>bieng the invoice raised against exam conducted on 30.09.2018</i>	Journal	84	15,637.36 Dr 2,385.36 Cr	13,252.00
26-11-2018	Dr 4031 KVB A/C 1414172000003764 <i>DT 26.11.18 R.NO.258 RECEIVED ACCOMODATION CHARGES FOR IAPT - NSESJ EXAM 18.11.18 CHALLAN 532 (1291X10/-)</i>	Receipt	661		12,910.00
5-12-2018	Dr (as per details) 4432 SAVIR CONSULTANTS PVT LTD 2561 CGST PAYABLE 2562 APGST PAYABLE <i>bieng the invoice raised against exam conducted on 28.10.2018</i>	Journal	105	31,152.00 Dr 2,376.00 Cr 2,376.00 Cr	26,400.00
18-12-2018	Dr 4030 CENTRAL BANK OF INDIA 2169632569 <i>DT 18.12.18 RECEIVED ACCOMODATON CHARGES FOR CPT EXAMS CHALLAN 598</i>	Receipt	718		3,472.00
27-12-2018	Dr 4030 CENTRAL BANK OF INDIA 2169632569 <i>DT 27.12.18 RECEIVED ACCOMODATON CHARGES FOR ISAT EXAMS CHALLAN 607</i>	Receipt	732		658.00
	Dr 4030 CENTRAL BANK OF INDIA 2169632569 <i>DT 9.12.18 ACCOMODATION CHARGES RECEIVED FOR CBSE EXAMS CHALLAN 609</i>	Receipt	734		27,984.00
	Dr 4001 CASH A/C <i>DT 27.12.18 ACCOMODATION CHARGES RECEIVED FOR IGNOU OPENMAT EXAMS DEC-18</i>	Receipt	735		520.00
13-1-2019	Dr (as per details) Perfect Manpower Consultancy 2562 APGST PAYABLE 2561 CGST PAYABLE <i>BEING THE INVOCIE RAISED FOR CONDUCT OF EXAMINALTIONS ON 03.01. 2019, VIDE INVOICE NO. KBNVJA017/2018 -2019</i>	Journal	118	35,400.00 Dr 2,700.00 Cr 2,700.00 Cr	30,000.00
14-2-2019	Dr (as per details) 2774 SAN PRINTS PRIVATE LIMITED 2563 IGST PAYABLE <i>bieng the invoice raised against exam conducted.</i>	Journal	127	30,013.00 Dr 4,578.00 Cr	25,435.00
	Carried Over				11,42,003.00

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KBN COLLEGE COMMITTEE

6083 EXAM ACCOMODATION CHARGES Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				11,42,003.00
18-2-2019	Dr 4030 CENTRAL BANK OF INDIA 2169632569 DT 18.2.19 RENT RECEIVED FOR SUBSIDIARY INTELLIGENCE BEAURAU EXAMS CHALLAN 697	Receipt	852		14,400.00
1-3-2019	Dr (as per details) Perfect Manpower Consultancy 2562 APGST PAYABLE 2561 CGST PAYABLE BEING THE INVOCIE RAISED FOR CONDUCT OF EXAMINALTIONS ON 11 AND 18 NOV, 2018, VIDE INVOICE NO. KBNVJA015/2018-2019	Journal	135	99,651.00 Dr 7,600.50 Cr 7,600.50 Cr	84,450.00
	Dr (as per details) Perfect Manpower Consultancy 2562 APGST PAYABLE 2561 CGST PAYABLE BEING THE INVOCIE RAISED FOR CONDUCT OF EXAMINALTIONS ON 2.12. 18, 9.12.2018, 16.12.2018, VIDE INVOICE NO. KBNVJA016/2018-2019	Journal	136	82,482.00 Dr 6,291.00 Cr 6,291.00 Cr	69,900.00
	Dr (as per details) 2774 SAN PRINTS PRIVATE LIMITED 2563 IGST PAYABLE bieng the invoice raised against exam conducted on 20.06.2018	Journal	137	7,077.64 Dr 1,079.64 Cr	5,998.00
	Dr (as per details) 2774 SAN PRINTS PRIVATE LIMITED 2563 IGST PAYABLE bieng the invoice raised against exam conducted on 19.06.2018	Journal	138	9,579.24 Dr 1,461.24 Cr	8,118.00
31-3-2019	Dr (as per details) 4431 EDUQUITY CAREER TECHNOLOGIES 2563 IGST PAYABLE Adad	Sales	1	11,800.00 Dr 1,800.00 Cr	10,000.00
	Dr (as per details) 4431 EDUQUITY CAREER TECHNOLOGIES 2563 IGST PAYABLE asd	Sales	2	23,600.00 Dr 3,600.00 Cr	20,000.00
Cr	Closing Balance				13,54,869.00
				13,54,869.00	
				13,54,869.00	13,54,869.00

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**AUDITED STATEMENTS OF ACCOUNTS DURING
THE LAST FIVE YEARS**

YEAR-1-2022-23

KAKARAPARTI BHAVANARAYANA COLLEGE

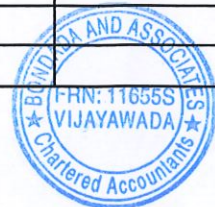
(Sponsored by: SKPVV Hindu High Schools' Committee)

KOTHAPETA, VIJAYAWADA - 520 001

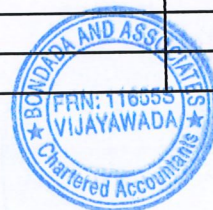
{ K.B.N.COLLEGE COMMITTEE }

CONSOLIDATED INCOME AND EXPENDITURE FOR THE YEAR ENDED 31/03/2023

EXPENDITURE	AMOUNT 31/03/2023	INCOME	AMOUNT 31/03/2023
Advertisement Charges	8,93,391.00		
Affiliation Fee	53,29,812.00	Application fees	4,50,700.00
AFRC Fees	2,50,000.00	Bank Interest	59,883.92
AMC A/c	1,33,288.00	Free Coaching	3,86,275.00
AV Education Fee	47,966.16	Consultancy Fees	20,18,215.95
Bank Charges	53,291.84	Exam Fee Received	1,36,34,102.00
Board Recognition Fees	2,94,600.00	Interest	2,11,796.99
Boards of Studies	2,03,978.19	Last year Fees A/c	22,828.00
B.voc Expenses	17,94,576.00	Miscellaneous Income	1,915.00
Career Counseling Program	4,730.00	Exam Accomodation Charges	13,95,574.00
Calendar & Magazine Fee	11,76,040.11	Tution Fee Management	10,99,30,217.00
Community Service Expenses	6,50,000.00	Donations	19,00,000.00
Conveyance	52,736.00		
Chemistry Department Exp	90,337.00		
Depreciation	91,50,309.00		
Financial support for Seed Money	12,89,500.00		
Debating and Quiz	51,345.00		
Electricity Charges	56,10,662.00		
EPF	26,30,451.00		
ESI Paid	7,75,195.00		
Examination Cell	44,12,375.72		
Faculty Development Exp	45,397.00		
Fee Written Off	0.00		
Fee Concessions	11,38,000.00		
Functions and Feleccitations	18,87,142.78		
Fire Equipment Maintaiance	0.00		
Fixed Assets written off	20,359.50		
Generator Maintaiance	4,500.00		
Games Department Exp	2,66,150.00		
Garden Maintaiance	85,660.00		
Graduate Ceremony exp	4,83,783.00		
Group Insurance	1,80,965.00		
GSLIS	0.00		
Honorarium	0.00		
Inspection Expenses	5,32,991.84		



Insurance	1,43,429.00		
Internet	3,00,000.00		
ISO	10,000.00		
Journals & Magazines	2,20,171.00		
Lab Consumables	2,43,342.82		
Library and reading room fee	39,806.00		
Meeting Expenses	63,252.00		
Medical Expenses	19,607.00		
Miscellaneous Expenses	1,49,159.63		
Municipal Taxes Paid	19,44,262.00		
National Card Cops	3,440.00		
N.T.S Basic	2,36,28,091.00		
NSS Fee	1,180.00		
Other Contractual Salaries	18,17,379.00		
Online Class Exp	16,267.00		
Placement	5,15,753.00		
Pooja Expenses	1,02,405.00		
Postage & Telegram	5,333.00		
Physics Department exp	8,697.00		
Repairs & Upkeep	12,26,618.70		
Repairs & Upkeep - Building	15,76,670.12		
Sanitary Charges	8,97,718.00		
Seminar	78,921.00		
security charges	8,63,658.00		
Reseach Expense	45,000.00		
Staff Selection	8,400.00		
Staff Welfare Expenditure	11,04,967.84		
Student Training Exp	6,96,690.00		
Stationery & Printing Expenses	16,90,288.26		
Interest Paid	29,24,467.00		
Student Welfare Exp	2,64,677.02		
Subscription Exp	25,900.00		
SMS Charges	48,150.00		
T.S Basic	5,04,39,624.00		
Telephone Charges	34,634.00		
Travelling Expenses	1,13,247.00		
Teachers Day Exp	1,61,155.00		
Licence and Fees	5,940.00		
Vehicle Maintaiance	4,85,865.00		
Water Charges	4,796.00		
Website Maintenance	5,900.00		
Youth Festival Fee	3,14,514.00		
Zoology Department Exp	12,489.00		
IGST Paid	39,766.45		



CGST Paid	5,71,126.49		
APGST Paid	5,71,126.49		
Exams Remunerations	8,55,498.00		
Financial support to staff for workshops, Conferences & Professional Development etc.	1,75,772.00		
Total Expenditure	13,40,14,686.96	Total Income	13,00,11,507.86
Excess of Income over Expenditure	-40,03,179.10		
	13,00,11,507.86		13,00,11,507.86

for **BONDADA & ASSOCIATES**

Chartered Accountants

(FRN:011655S)



BVL → H

(CA B V S LINGAMURTY)

Proprietor

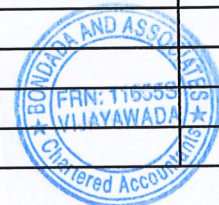
Mem No. 075606

VIJAYAWADA

YEAR-2-2021-22

KAKARAPARTI BHAVANARAYANA COLLEGE*(Sponsored by: SKPVV Hindu High Schools' Committee)***KOTHAPETA, VIJAYAWADA - 520 001****{ K.B.N.COLLEGE COMMITTEE }****CONSOLIDATED INCOME AND EXPENDITURE FOR THE YEAR ENDED 31/03/2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	31/03/2022		31/03/2022
Advertisement Charges	5,23,886.72		
Affiliation Fee	40,26,945.00	Application fees	1,44,660.00
AMC A/c	43,854.00	Bank Interest	65,332.83
AV Education Fee	13,050.85	Free Coaching	47,900.00
Bank Charges	52,847.53	Consultancy Fees	18,000.00
Board Recognition Fees	210.00	Exam Fee Received	1,06,35,494.00
Boards of Studies	18,190.00	Interest	1,51,651.54
Calendar & Magazine Fee	12,41,290.00	Board Recognition fees	400.00
Conveyance	46,971.00	Miscellaneous Income	32,302.00
Computers maintenance	31,271.19	Exam Accomodation Charges	6,88,972.00
Chemistry Department Exp	4,531.00	SBI Rent	4,23,600.00
Depreciation	80,56,858.00	Tution Fee Management	10,36,45,769.00
Electricity Charges	34,88,743.00	Donations	9,80,000.00
EPF	19,56,055.00		
ESI Paid	5,69,164.00		
Examination Cell	48,56,695.50		
Fee Written Off	1,11,00,941.00		
Functions and Felecitations	1,40,753.57		
Fire Equipment Maintaiance	1,96,000.00		
Generator Maintainance	1,49,635.50		
Games Department Exp	88,841.00		
Garden Maintaiance	5,13,615.65		
GSLIS	1,16,862.00		
Honorarium	23,000.00		
Inspection Expenses	20,000.00		
Insurance	1,06,797.00		
ISO	15,300.00		
Internet	1,65,000.00		
Journals & Magazines	1,73,556.50		
Lab Consumables	22,538.00		
Merit Scholarship	9,39,000.00		
Meeting Expenses	73,115.00		
Miscellaneous Expenses	1,04,063.19		
Municipal Taxes Paid	19,05,524.00		
National Card Cops	4,333.88		
N.T.S Basic	1,13,83,102.00		
NSS Fee	5,940.00		
Other Contractual Salaries	27,71,478.00		
Online Class Exp	1,95,130.00		
Placement	32,524.00		
Pooja Expenses	5,66,646.00		
Postage & Telegram	8,049.00		



Physics Department exp	2,620.00		
Repairs & Upkeep	5,38,600.57		
Repairs & Upkeep - Building	14,11,248.24		
Sanitary Charges	5,77,217.00		
Seminar	5,88,596.00		
Subscriptions	31,625.00		
security charges	9,91,796.00		
Staff Welfare Expenditure	7,38,618.43		
Stationery & Printing Expenses	7,22,560.75		
Interest Paid	22,23,006.00		
Student Welfare Exp	3,20,359.82		
T.S Basic	3,51,24,132.00		
Telephone Charges	40,549.00		
Travelling Expenses	1,17,559.00		
Transportation Exp	5,050.00		
Vehicle Maintaiance	2,91,946.00		
Water Charges	18,704.00		
Website Maintenance	72,322.03		
Zoology Department Exp	10,096.50		
Exam Remunerations	4,77,000.00		
IGST Paid	20,170.40		
CGST Paid	2,64,474.49		
APGST Paid	2,64,474.49		
Financial Support for Seed Money	4,01,500.00		
Financial support to staff for workshops, Conferences & Professional Development etc.	2,33,840.00		
Total Expenditure	10,12,40,373.80	Total Income	11,68,34,081.37
Excess of Income over Expenditure	1,55,93,707.57		
	11,68,34,081.37		11,68,34,081.37

for **BONDADA & ASSOCIATES**

Chartered Accountants

(FRN:011655S)



(CA. B V S LINGAMURTY)

Proprietor

Mem No. 075606

VIJAYAWADA

YEAR-3-2020-21

KAKARAPARTI BHAVANARAYANA COLLEGE

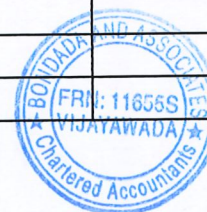
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KOTHAPETA, VIJAYAWADA - 520 001

{ K.B.N.COLLEGE COMMITTEE }

CONSOLIDATED INCOME AND EXPENDITURE FOR THE YEAR ENDED 31/03/2021

EXPENDITURE	AMOUNT 31/03/2021	INCOME	AMOUNT 31/03/2021
Advertisement Charges	7,84,316.20		
Affiliation Fee	12,82,545.00	Bank Interest	83,837.00
AV Education Fee	4,000.00	Exam Fee Received	46,07,356.00
AFRC FEES	30,000.00	IGNOU	50,165.00
Bank Charges	60,454.33	Interest	2,21,766.00
Board Recognition Fees	39,000.00	Miscellaneous Income	1,621.40
Boards of Studies	42,144.00	Exam Accomodation Charges	3,69,882.10
Botany Department Exp	2,525.00	SBI Rent	4,23,600.00
Calendar & Magazine Fee	12,03,868.00	Tution Fee Management	8,59,39,614.08
Conveyance	3,305.00	Donations	14,00,000.00
Chemistry Department Exp	12,526.00		
Depreciation	41,23,842.00		
Electricity Charges	20,78,200.00		
EPF	15,45,577.00		
ESI Paid	5,26,013.00		
Examination Cell	21,88,155.16		
Fee Written Off	38,34,650.00		
Functions and Felecitations	1,03,938.00		
Flag Day Exp	11,040.00		
Generator Maintainance	5,547.26		
Games Department Exp	12,050.00		
Garden Maintaiance	1,27,759.09		
Inspection Expenses	30,000.00		
Insurance	2,05,809.00		
Internet	2,133.00		
ISO	25,000.00		
Journals & Magazines	2,27,836.00		
Meeting Expenses	64,020.00		
Miscellaneous Expenses	1,03,335.45		
Municipal Taxes Paid	17,89,184.00		
National Card Cops	18,122.76		
N.T.S Basic	99,70,703.00		
NAAC Expenses	10,480.20		
Academic Audit Expenses	10,000.00		
NSS Fee	24,453.76		
Other Contractual Salaries	52,23,719.00		
Office Maintaiance	4,000.00		
Placement	11,304.00		
Pooja Expenses	7,07,364.00		



Postage & Telegram	7,532.00		
Physics Department exp	19,714.00		
Repairs & Upkeep	4,80,544.81		
Repairs & Upkeep - Building	58,93,237.52		
Sanitary Charges	1,19,720.00		
Seminar	3,964.00		
security charges	10,69,937.00		
Reseach Expense	70,000.00		
Scholarships	4,26,000.00		
Staff Meeting Exp	3,177.00		
Staff Welfare Expenditure	2,46,001.00		
Stationery & Printing Expenses	1,55,005.54		
Interest Paid	32,49,425.00		
Student Welfare Exp	20,931.94		
Subscription Exp	17,700.00		
T.S Basic	2,72,21,577.00		
Telephone Charges	45,958.00		
Travelling Expenses	21,615.04		
Teachers Day Exp	31,800.00		
Licence and Fees	2,970.00		
Vehicle Maintaiance	6,000.00		
Water Charges	3,924.00		
Exam Remunerations	74,564.00		
IGST Paid	-39,533.00		
CGST Paid	1,97,487.08		
APGST Paid	1,97,487.08		
Financial Support for Seed Money	2,14,000.00		
Financial support to staff for workshops,Conferences & Professional Development etc.	1,21,000.00		
Total Expenditure	7,63,30,658.22	Total Income	9,30,97,841.58
Excess of Income over			
Expenditure	1,67,67,183.36		
	9,30,97,841.58		9,30,97,841.58

for BONDADA & ASSOCIATES

Chartered Accountants

(ERN:011655S)

VIJAYAWADA

(CA. B V S LINGAMURTY)

Proprietor

Mem No. 075606

VIJAYAWADA

YEAR-4-2019-20

KAKARAPARTI BHAVANARAYANA COLLEGE

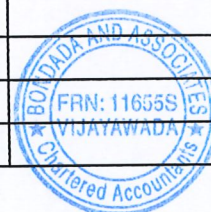
(Sponsored by: SKPVV Hindu High Schools' Committee)

KOTHAPETA, VIJAYAWADA - 520 001

{ K.B.N.COLLEGE COMMITTEE }

CONSOLIDATED INCOME AND EXPENDITURE FOR THE YEAR ENDED 31/03/2020

EXPENDITURE	AMOUNT 31/03/2020	INCOME	AMOUNT 31/03/2020
Advertisement Charges	9,05,342.52	Application & Reg.fees	10,480.00
Affiliation Fee	26,03,231.80	Bank Interest	86,001.00
AMC A/c	76,070.00	Exam Fee Received	81,91,395.00
AV Education Fee	33,639.64	IGNOU	22,290.00
AFRC FEES	1,05,035.00	Interest	2,20,198.31
Bank Charges	66,228.79	Miscellaneous Income	415.00
Board Recognition Fees	1,77,600.00	Exam Accomodation Charges	7,23,915.00
Boards of Studies	2,55,920.00	SBI Rent	4,35,132.82
Calendar & Magazine Fee	23,08,304.66	Tution Fee Management	7,48,46,477.15
Conveyance	49,283.00	Donations	13,00,000.00
Computers Maintenance	3,610.16		
Chemistry Department Exp	75,782.00		
Depreciation	46,64,417.00		
Debating and Quiz	28,705.00		
Donations	1,00,000.00		
Electricity Charges	43,83,124.00		
EPF	15,93,909.00		
ESI Paid	7,66,203.00		
Examination Cell	47,41,124.87		
Fee Written Off	2,07,708.00		
Functions and Felecitations	13,95,318.00		
Foundation Exp	9,000.00		
Faculty Development Exp	50,671.38		
Fire Equipment Maintaiance	81,650.00		
Generator Maintainance	75,406.00		
Games Department Exp	2,21,060.43		
Garden Maintaiance	1,12,616.00		
GSLIS	99,684.00		
Graduation Ceremony	2,46,935.00		
Honorarium	32,239.00		
IET Coaching Exp	10,410.00		
Insurance	58,397.00		
Internet	3,90,000.00		
ISO	8,000.00		
Journals & Magazines	1,76,674.00		
Lab Consumables	1,08,945.00		
Library and reading room fee	0.00		
Meeting Expenses	1,91,712.42		
Medical Expenses	9,815.58		



Miscellaneous Expenses	1,89,172.78		
Municipal Taxes Paid	15,97,492.00		
National Card Cops	29,575.00		
N.T.S Basic	94,52,405.00		
NAAC Expenses	45,310.00		
NSS Fee	49,031.00		
Other Contractual Salaries	1,47,75,827.00		
Office Maintaiance	1,272.88		
Placement	1,61,631.54		
Pooja Expenses	5,00,808.00		
Postage & Telegram	24,517.00		
Physics Department exp	97,080.50		
Repairs & Upkeep	10,45,031.52		
Repairs & Upkeep - Building	55,14,063.87		
Salaries	55,800.00		
Sanitary Charges	4,27,275.96		
Seminar	1,83,381.00		
Science Expo	3,31,840.84		
security charges	13,47,840.00		
Scholarships	98,388.34		
Staff Selection	53,000.00		
Staff Meeting Exp	23,533.00		
Staff Welfare Expenditure	10,46,756.00		
Stationery & Printing Expenses	8,43,777.87		
Student Welfare Exp	2,11,552.62		
Subscription Exp	36,910.00		
T.S Basic	2,67,74,579.00		
Telephone Charges	77,439.93		
Travelling Expenses	4,30,221.00		
Transportation Exp	4,348.00		
TDS	11,100.00		
Viva Exp	18,210.00		
Vehicle Maintaiance	30,000.00		
Water Charges	6,109.00		
Website Maintenance	12,106.00		
Youth Festival Fee	15,000.00		
Yoga Course Exp	54,890.00		
Exam Remunerations	1,88,909.00		
IGST Paid	71,907.39		
CGST Paid	7,08,063.63		
APGST Paid	7,08,063.63		
Financial Support for Seed Money	1,83,000.00		
Financial support to stan for workshops Conferences &	1,52,080.00		
Total Expenditure	9,40,13,072.55	Total Income	8,58,36,304.28



Excess of Income over			
Expenditure	-81,76,768.27		
	8,58,36,304.28		8,58,36,304.28

for BONDADA & ASSOCIATES

Chartered Accountants

(FRN:011655S)



(CA. B.V.S. LINGAMURTY)

Proprietor

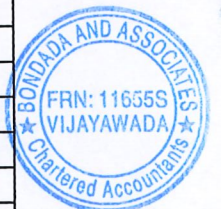
Mem No. 075606

VIJAYAWADA

YEAR-5-2018-19

KAKARAPARTI BHAVANARAYANA COLLEGE*(Sponsored by: SKPVV Hindu High Schools' Committee)***KOTHAPETA, VIJAYAWADA - 520 001****{ K.B.N.COLLEGE COMMITTEE }****CONSOLIDATED INCOME AND EXPENDITURE FOR THE YEAR ENDED 31/03/2019**

EXPENDITURE	AMOUNT 31/03/2019	INCOME	AMOUNT 31/03/2019
Advertisement Charges	8,14,767.00	Admission Fee	9,790.00
Academic Council Meet Exp	57,850.00	Application Registration	10,192.00
Affiliation Fee	20,24,368.00	Audio Visual Education Fee	1,65,258.00
AMC A/c	91,152.00	Bank Interest	1,03,672.00
AICTE	2,02,832.00	Calendar & Magazine Fee	38,700.00
AV Education Fee	67,391.18	College Development Fund	1,92,35,946.00
Bank Charges	55,787.07	Debating & Quiz Club Fee	19,350.00
Board Recognition Fees	1,700.00	Dramatic Association Fee	19,350.00
Boards of Studies	2,58,499.00	Exam Fee Received	76,36,240.00
Botany Department Exp	28,540.00	Games Fee	3,14,718.00
Calendar & Magazine Fee	11,22,660.00	GS LIS	426.00
Conveyance	15,170.00	IGNOU	13,200.00
Chemistry Department Exp	1,56,609.50	Interest	2,82,172.43
Career Counseling Exp	12,170.00	Last year Fees A/c	-49,430.00
Depreciation	34,30,788.00	Laboratory Fee	9,00,658.00
Drawmatic Association	28,759.97	Library & Reading Room Fees	3,69,240.00
Debating and Quiz	20,170.00	Multi media animation fee	3,73,500.00
Donations	25,000.00	Miscellaneous Income	1,58,192.48
Electricity Charges	37,34,911.00	Exam Accomodation Charges	18,11,678.00
EPF	11,66,195.00	N.C.C Fee	1,27,000.00
ESI Paid	8,87,997.00	NSS Fee	19,350.00
Examination Cell	41,53,032.92	Printing and Tech Fee	1,88,550.00
Fee Written Off	57,700.00	Registration Fee	42,380.00
Functions and Felecitations	2,93,427.80	Sale of Application	2,99,550.00
Free-coaching Exp	8,660.00	SBI ATM Rent	65,628.00
Faculty Development Exp	24,412.00	SBI Rent	3,00,000.00
Fire Equipment Maintainace	81,650.00	Short Term Computer Course	1,13,832.00
Flag Day Exp	600.00	Special Fee	89,15,430.00
Generator Maintainance	1,05,350.74	Social Welfare Fee	1,21,590.00
Games Department Exp	4,02,594.52	Yoga Course Fee	56,000.00
Garden Maintainace	4,74,629.00	Tournament Fee	2,155.01
GSLIS	88,560.00	Tution Fee Management	4,61,42,127.00
Graduation Ceremony	1,38,209.00	Tution Fee Standard	3,74,535.00
Honorarium	1,09,016.00	URF	6,240.00
IET Coaching Exp	29,355.00	Youth Festival Fee	2,208.00
Inspection Expenses	22,000.00	Donations	15,00,000.00
Insurance	51,851.00		
Internet	3,76,270.50		
Industrial Tour Exp.	2,500.00		
Journals & Magazines	80,755.00		
Lab Consumables	1,18,285.00		
Legal charges	25,000.00		
Meeting Expenses	63,731.00		
Medical Expenses	11,039.62		
Miscellaneous Expenses	3,60,237.98		
Municipal Taxes Paid	16,72,130.00		
National Card Cops	1,46,334.00		
N.T.S Basic	1,02,84,120.00		
NAAC Expenses	11,75,815.42		
New Courses Exp	33,250.00		



NSS Fee	2,990.00		
Placement	1,45,286.00		
Postage & Telegram	19,042.00		
Printing and Technology Course Exp	8,339.78		
Processing Fees	70,100.00		
Professional Tax	850.00		
Repairs & Upkeep	22,14,482.50		
Repairs & Upkeep - Building	96,91,440.54		
Sports Expenses	19,04,941.00		
Sanitary Charges	4,34,942.95		
Seminar	2,64,193.57		
Science Expo	2,92,386.90		
security charges	7,68,857.00		
Reseach Expense	20,000.00		
Scholarships	54,000.00		
Staff Selection	36,500.00		
Staff Meeting Exp	35,303.00		
Student Function	17,260.00		
Staff Welfare Expenditure	6,94,277.83		
Stationery & Printing Expenses	6,28,689.88		
Study Tour Expenses	32,748.00		
Student Welfare Exp	43,047.44		
Subscription Exp	83,655.29		
T.S Basic	3,18,46,973.00		
Telephone Charges	78,541.00		
Travelling Expenses	3,60,866.00		
Transportation Exp	2,877.96		
Teachers Day Exp	39,114.00		
Licence and Fees	5,940.00		
Viva Exp	6,929.00		
Water Charges	14,722.00		
Website Maintenance	19,881.00		
Youth Festival Fee	3,61,388.00		
Yoga Course Exp	1,305.00		
Exam Remunerations	4,41,209.00		
IGST Paid	24,778.00		
CGST Paid	8,56,101.23		
APGST Paid	8,56,099.55		
Financial Support for Seed Money	2,80,000.00		
Financial support to staff for workshops, Conferences & Professional Development etc.	1,79,474.00		
Total Expenditure	8,74,33,365.64	Total Income	8,96,89,427.92
Excess of Income over Expenditure	22,56,062.28		
	8,96,89,427.92		8,96,89,427.92

for **BONDADA & ASSOCIATES**

Chartered Accountants

(FRN:011655S)

(FRN: 11655S
VIJAYAWADA)

(CA. B.V.S LINGAMURTY)

Proprietor

Mem No. 075606

VIJAYAWADA