

SREE DATTHA GROUP OF INSTITUTIONS

Approved by A.I.C.T.E. New Delhi & Affiliated to JNTUH

Nagarjuna Sagar Road, Sheriguda (V), Ibrahimpatnam (M) Greater Hyderabad - 501 510, T.S. Ph: 08414 - 293117 Fax : 040 - 30522458 Cell : 8801099931 & 8801099932 Website : www.sreedattha.ac.in/sdgi Email : info@sreedattha.ac.in

4.2 Library as a learning Resource

4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)

Proofs for the Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)

Applying Minds

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PRINCIPAL Sree Dattha Group of Institutions Sheriguda, R.R. Dist - 501510.



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Details of expenditure on purchase of books/ e-books and subscription to journals/e-journals during the year (INR in lakhs)

Library resources	Details of memberships/subscriptions	Expenditure on subscription to e- journals and e-books (INR in lakhs)	Expenditure on subscription to other e- resources (INR in lakhs)	Total Library Expenditure
Books	Shah Book House	1.071760		
Journals	SSR Subscription	1.000000		
e-journals	delnet, knimbus, j-Gate, ebsco	2.450520		
e-books	Delnet, knimbus			5.997280
e-ShodhSindhu	Knimbus			
Shodhganga	Knimbus, J-Gate			
Databases	Knimbus mprotal	1.475000		
Local and / or Remote access to library resources (Specify)	Knimbus			



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PRINCIPAL Sree Dattha Group of Institutions Sheriguda, R.R. Dist - 501510.

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NO	Branch	SUBSCRIPTION FOR JOURNALS FOR THE YEAR 2023	Publisher	Sub. Period	No.of Issues	CUR	RATE	Discount	TOTAL	Scopus	ISSN
1	CSE	International Journal of Advances in Software En	Serials	Jan-Dec 23	2	Rs	3000.00	150.00	2850.00		4421-1333
2	CSE	International Journal of Information Studies	Dline	Jan-Dec 23	4	Rs	4000.00	200.00	3800.00		1911-8408
3	CSE	International Journal of web Applications	Dline	Jan-Dec 23	4	Rs	4000.00	200.00	3800.00		0974-7710
4	CSE	Journal of data Processing	Dline	Jan-Dec 23	4	Rs	4000.00	200.00	3800.00	-	2278-648
5	CSE	Journal of Digital Information Management	Dline	Jan-Dec 23	6	Rs	4800.00	240.00	4560.00	-	0972 7272
6	CSE	Journal of E-technology	Dline	Jan-Dec 23	4	Rs	4000.00	200.00	3800.00		0976-3503
7	CSE	Journal of Inforamtion Organisation	Dline	Jon-Dec 23	4	Rs	4000.00	200.00	3800.00	-	2278-650
8	CSE	Journal of Information Security Research	Dline	Jan-Dec 23	4	Rs	4000.00	200.00	3800.00	100	0976-414
9	CSE	Journal of Information systems Management	Dline	Jan-Dec 23	4	Rs	4000.00	200.00	3800.00 3800.00	153	2230 - 877
10	CSE	Journal of Information Technology Review	Dline	Jan-Dec 23	4	Rs	4000.00 4000.00	200.00	3800.00		0976-351
11	CSE	Journal of Intelligent Computing Journal of Multimedia Processing and Technolog	Dline Dline	Jan-Dec 23 Jan-Dec 23	4	Rs Rs	4000.00	200.00	3800.00		0976-900
12	CSE	Journal of Multimedia Processing and Technolog Journal of Networking Technology	Dline	Jan-Dec 23	4	Rs	4000.00	200.00	3800.00		0976-412
13 14	CSE	Progress in Computing Applications	Dline	Jan-Dec 23	2	Rs	3000.00	150.00	2850.00	3.5	2278-646
14	CSE	Information Security Education Journal	Dline	Jan-Dec 23	2	Rs	3000.00	150.00	2850.00		2349-816
16	CSE	Journal of Software Engineering and Techno		Jan-Dec 23	2	Rs	3000.00	150.00	2850.00		0975-615
12	CSE	Journal on Computer Science (JCOM)	-Manager	101010-001-001	4	Rs	3000.00	150.00	2850.00	1.1	2347-222
	CSE	Journal on Image Processing (JIP)	I-Manager	and the second second	4	Rs	3000.00	150.00	2850.00		2349-453
19	CSE	Journal on Pattern Recongnition (JPR)	-Manager	a service a	4	Rs	3000.00	150.00	2850.00		2349-791
20	CSE	Journal on Software Engineering (JSE)	-Manager	and the second second	4	Rs	3000.00	150.00	2850.00	_	0973-515
21	CSE	Indian Journal of Traditional Knowledge	NISCAIR	Jan-Dec 23	4	Rs	1920.00	96.00	1824.00	Scopus	0972-593
22	CSE	Journal of Information Knowledge & Research in	0.0463.535.54	Jan-Dec 23	1	Rs	750.00	37.50	712.50		0975-672
23	CSE	Journal of Information Knowledge & Research in	AES	Jon-Dec 23	1	Rs	750.00	37.50	712.50	1.1	0975-676
24	CSE	Journal of Information Knowledge & Research in	AES	Jan-Dec 23	1	Rs	750.00	37.50	712.50		0975-669
25	CSE	DESIDOC Journal of Lib. and Information Technol	Desidoc	Jon-Dec 23	6	Rs	1000.00	50.00	950.00	Scopus	0974-064
26	CSE	Journal of Innovative in Computer Science & Eng	irGurunana	Jon-Dec 23	2	Rs	3500.00	175.00	3325.00		2278-094
27	CSE	Journal of Computer Science	Karpagan	Jan-Dec 23	6	Rs	1500.00	75.00	1425.00	1000	0976-292
28	CSE	International Journal of Computational Linguisti	Dline	Jan-Dec 23	4	Rs	4000.00	200.00	3800.00		0976-416
29	CSE	Impact Artificial Intelligence	Inventi	Jan-Dec 23	4	Rs	3300.00	165.00	3135.00		2349-345
30	CSE	Impact Computer Networks and Communication	s Inventi	Jan-Dec 23	4	Rs	3500.00	175.00	3325.00	6.23	2349-348
31	CSE	Impact Information Security	Inventi	Jan-Dec 23	4	Rs	3300.00	165.00	3135.00		2277-623
32	CSE	Research Journal of Science and Technology	Diva	Jan-Dec 23	4	Rs	3990.00	199.50	3790.50		2349-298
33	CSE	Journal of Advancements in Robotics	STM	Jon-Dec 23	3	Rs	4500.00	225.00	4275.00		2455-187
34	CSE	Journal of Artificial Intelligence Research & Advo	100000000000000000000000000000000000000	Jan-Dec 23	3	Rs	4500.00	225.00	4275.00	01.5	2395-672
35	CSE	International Journal of Computer Science and In	Contraction of the second	Jan-Dec 23	2	Rs	3000.00	150.00	2850.00		0974-838
36	CSE	Asian Journal of Computer Science and Technolo		Jan-Dec 23	2	Rs	2500.00	125.00	2375.00		2249-070
37	CSE	Journal on Information Technology (JIT)	I-Manage	1	4	Rs	3000.00	150.00		10/01	2277-511
38	CSE	Journal of Network Security	STM	Jan-Dec 23	3	Rs	4500.00 8009.00	225.00 400.45	4275.00 7608.55	Second	2395-673
39	CSE	Journal of the Indian institute of Science Journal of the Institution of Engineers Ser.E	Spr-Ind Spr-Ind	Jan-Dec 23 Jan-Dec 23	4	Rs Rs	3851.00	192.55	3658.45	Scopus Scopus	0970-414 2250-248
40 41	CSE	Journal of the Institution of Engineers Ser.E Journal of Web Engineering and Technology	Spr-Ind STM	Jan-Dec 23	3	Rs	4500.00	225.00	4275.00	stopus	2250-248
42	CSE	Current Trends in Information Technology	STM	Jan-Dec 23	3	Rs	4500.00	225.00	4275.00		2249-470
43	CSE	Journal on Data Science & Big Data Analytics	I-Manage	and the second sec	2	Rs	3000.00	150.00	2850.00		
44	CSE	Journal of Software Engineering Tools & Techno		Jan-Dec 23		Rs	4500.00	225.00	4275.00	100	2394-729
45	CSE	Journal of Information Technology and engineer		Jan-Dec 23	2	Rs	3000.00	150.00	2850.00		2229-742
46	CSE	Journal of Hybrid computing research	Serials	Jan-Dec 23	2	Rs	3000.00	150.00	2850.00		0974-585
47	CSE	Research Journal of Engineering & Technology	A&V	Jan-Dec 23	4	Rs	2000.00	100.00	1900.00		0976-297
48	CSE	Research Journal of Science and Technology	A&V	Jan-Dec 23	4	Rs	2000.00	100.00	1900.00	- C. C. C. C.	0975-439
1	ECE	Journal of Information Knowledge & Research in	1000	Jan-Dec 23	1	Rs	750.00	37.50	712.50	Contraction in the	0975-677
2	ECE	Defence Science Journal	Desidoc	Jan-Dec 23	6	Rs	1600.00	80.00	1520.00	Scopus	0011-74
3	ECE	Journal of Electronic Systems	Dline	Jan-Dec 23	4	Rs	4000.00	200.00	3800.00		2278-65
4	ECE	Electronic Devices	Dline	Jan-Dec 23	2	Rs	3000.00	150.00	2850.00		2278-64
5	ECE	Signals and Telecommunication Journal	Dline	Jan-Dec 23	2	Rs	3000.00 173770.00	150.00 8688.50	2850.00		2278-64

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NO	Branch	SUBSCRIPTION FOR JOURNALS FOR THE YEAR 2023	Publisher	Sub. Period	No.of Issues	CUR	RATE	Discount	TOTAL	Scopus	ISSN
3	333	Journal on Power System Engineering (JPS)	-Manager	Jon-Dec 23	4	Rs	3000.00	150.00	2850.00		2321-7499
4	111	Ir. of Int. Ass. on Electricity generation transmissio	Dive	Jon-Dec 23	2	Rs	900.00	45.00	855.00		2229-4449
8	888	Power Engineering Journal	Dive	Jon-Dec 23	2	Rs	900.00	45.00	855.00		0976-2396
6	122	International Journal of Power System and Power	Seriols	Jan-Dec 23	2	Rs	3000.00	150.00	2850.00		4421-1403
2	MECH	Indian Journal of Engineering and Materials Science		Jon-Dec 23	6	Rs	2560.00	128.00	2432.00	Scopus	0971-4588
2	MECH	Journal of Scientific and Industrial Research	NISCAIR	Jan-Dec 23	12	Rs	5760.00	288.00	5472.00	Scopus	0022-4456
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KA	KATIYA State :Te	elangana [36]	Phone	No : 707	5040707		
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KAKATIYA PUBLISHERS AND DISTRIBUTORS

Report Date & Time

//H.NO 56-2-3, SUBBAIAHPALLY, KAZIPET POST, HASANPARTHY MDL, WARANGAL 17/02/2023 8:26:43 AM URBAN DIST. 506003 Ph : 7075040707

STIN: 36BNTPR1554H1ZH	Receipt Voucher	ST	ATE : Telangana[36
Voucher No: Ac//11 Date:	17/02/2023		
Name of the Ledger		Debit	Credit
SREE DATTA GROUP OF INSTITUTIO	NS		67,522.00
Towards Bill/Reference SI//13	67,522.00 C	r 67,522.00	
Bank Of Baroda	Tota	l: 67,522.00	67,522.00
Bank Name: UBI	Branch Name:		ahar
Reference No. : UBINJ230466122		23	ente
Amount in Words: Rupees Sixty	Seven Thousand Five Hundred Twenty Two Only		9814) E
Narration: J GATE JSSH E-JOU	RNALS	E.	1
Prepared By Admin	Checked By SANTHOSH	Authorised By	konde
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PRINCIPAL Sree Dattha Group of Institutions Sheriguda, R.R. Dist - 501510. **Relyon Softech Limited**

Page 1 of 1

ORIGINAL FOR RECIPIENT KAKATIYA PUBLISHERS AND DISTRIBUTORS //H.NO 56-2-3, SUBBAIAHPALLY, KAZIPET POST, HASANPARTHY MDL, WARANGAL URBAN DIST, 506003 Email Id :info@kakatiyapd.com GSTIN : 36BNTPR1554H1ZH Phone No : 7075040707 State : Telangana [36] AKATIYA TAX INVOICE Dispatch Doc No. : Date : 17/02/2023 Date : : 51//13 Invoice No. Payment Type Bill Ref No. : 2022-23/61 Date :09/02/2023 :Credit Shipping Details (Ship To) Billing Details (Bill To) SREE DATTA GROUP OF INSTITUTIONS Name Name SREE DATTA GROUP OF INSTITUTIONS Address SHERIGUDA, IBRAHIMPATNAM, HYDERABAD -501510 Address SHERIGUDA, IBRAHIMPATNAM, HYDERABAD -501510 State :Telangana Code :36 Code :36 :Telangana State :7303699582 Phone No : 7303699582 Phone No. GSTIN GSTIN 2 E-Way No 3 Destination HYDERABAD Vehicle No : SI No. **Item Description** HSN/SAC Qty Unit **Basic Rate** Gross Amt 1 J-GATE SOCIAL SCIENCE AND HUMANITIES -8000 + FULL TEXT 57222.00 57222.00 998431 1.00 No P JOURNALS e **Total Gross Amount** 57 222 00 No of Items: 1 **Discount Amount** 0.00 Amount In Words : Cash Discount 0.00 Pre Tax Amount Rupees Sixty Seven Thousand Five Hundred Twenty Two Only Taxable Amount 57,222.00 9.00 % CGST 5,149.98 SGST 9.00 % 5.149.98 CESS 0.00 Bank Details: Bank Name : Bank Of Baroda A/c No :59090200001348 Post Tax Amount : Branch Name : HANAMKONDA IFSC Code BARBOHANAMK Round Off Amount : 0.04 Grand Total ₹ 67,522.00 Terms & condition : -1.Access valid for one year from the date of Invoice. 1. a 2.We require 3 -4 working days from date of invoice to provide the access to the institute License Agreement to be signed between publisher and institute within one month from date of access. 4.Terms of access as per publishers Agreement 5. Access will be given in the static IP ranges of the institution E. & O.E. RECEIVED THE MATERIAL IN GOOD CONDITION For KAKATIYA PUBLIS RECEIVER'S SIGNATURE AND SEAL nato 1 Of 1 hakond

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Report Date & Time

//H.NO 56-2-3, SUBBAIAHPALLY, KAZIPET POST, HASANPARTHY MDL, WARANGAL 17/02/2023 8:18:37 AM

URBAN DIST, 506003 Ph : 7075040707

GSTIN: 36BNTPR1554H1ZH	Receipt Voucher	ST/	TE : Telangana[36]
Voucher No: Ac//9 Date: 17	******		
Name of the Ledger	***************************************	Debit	Credit
SREE DATTA GROUP OF INSTITUTIONS	S		90,300.00
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Bank Of Baroda		90,300.00	
	Total:	90,300.00	90,300.00
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PRINCIPAL Sree Dattha Group of Institutions Sheriguda, R.R. Dist - 501510.

Relyon Softech Limited

Page 1 of 1

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ddress		AHIMPATNAM , HYDER	RAD 501510	Address :S	HERIGUDA,	BRAHIMPATN	AM , HYDERABAD -	501510
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SREE DATTA GROUP OF INSTITUTIO	NS		67,522.00
Towards Bill/Reference SI//13	67,522.00 C	r 67,522.00	
Bank Of Baroda	Tota	l: 67,522.00	67,522.00
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PRINCIPAL Sree Dattha Group of Institutions Sheriguda, R.R. Dist - 501510.

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Report Date & Time

//H.NO 56-2-3, SUBBAIAHPALLY, KAZIPET POST, HASANPARTHY MDL, WARANGAL 17/02/2023 8:18:37 AM

URBAN DIST,506003 Ph : 7075040707

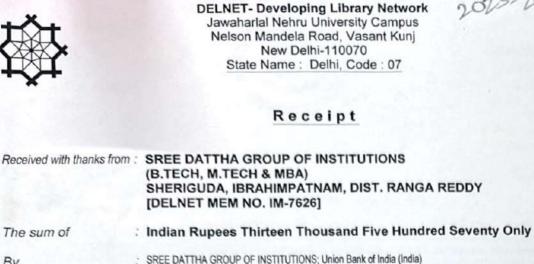
GSTIN: 36BNTPR1554H1ZH	Receipt Voucher	ST/	ATE : Telangana 36
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Name of the Ledger	· · · · · · · · · · · · · · · · · · ·	Debit	Credit
SREE DATTA GROUP OF INSTITUTIONS	***************************************		90,300.00
Towards Bill/Reference SI//11	90,300.00 Cr		
Bank Of Baroda		90,300.00	
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PRINCIPAL Sree Dattha Group of Institutions Sheriguda, R.R. Dist - 501510.

Relyon Softech Limited

Page 1 of 1



Dated 24-Feb-23 2023-2024

No.: Receipt No./73311/2022-23

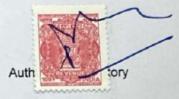
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Remarks

SREE DATTHA GROUP OF INSTITUTIONS; Union Bank of India (India) 000817542086 23-Feb-23 13,570.00 Inter Bank Transfer AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 19-02-2023 TO 18-02-2024



**₹ 13,570.00/-

**Subject to Realisation

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PRINCIPAL Sree Dattha Group of Institutions Sheriguda, R.R. Dist - 501510.



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February 24, 2023

DELNET/IM-7626/tgSDGI/MEM/2023

Sub: DELNET Membership Renewal

Dear Ms. Bhagyamma,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 23.2.2023 made towards the DELNET Annual Institutional Membership Fee for the period 19.2.2023 to 18.2.2024. The receipt no. 73311 dated 24.2.2023 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: http://www.delnet.in

Click onto "New Discovery Portal". Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login : tgsdgi Password : sdgi7626

Kindly note your Inter Library Loan (ILL for Books) Password is "tgsdgilib" to be used while registering a request. You are also welcome to send us the bibliographical references at sang@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 7626***1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through *Knowledge Gainer Portal*. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

We would also like to mention that DELNET offers DrillBit softwate for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Sree Dattha Group of Institutions (B.Tech, M.Tech & M.B.A.), Ranga Reddy Distt., Telangana". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Sangeeta Kaul

Ms. S. Bhagyamma Librarian Sree Dattha Group of Institutions (B.Tech, M.Tech & M.B.A.) Sheriguda, Ibrahimpatnam, Ranga Reddy Distt.-501510 Telangana

Encl: (1) Receipt no. 73311 dated 24.2.2023 of ₹ 13,570 (2) Tax Invoice (3) DELNET Poster (4) Certificate of Membership

PRINCIPAL Sree Dattha Group of Institutions Sheriguda, R.R. Dist - 501510.

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Tax Invoice

	DELNET- Developing Library Network	in the second second	e No.		Dated		
	Jawaharlal Nehru University Campus	DEL/	2022-23/	3769	24-Fe		
	Nelson Mandela Road, Vasant Kunj New Delhi-110070				Mode/	Term	s of Payment
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AHIMPATN	AM, DIST. RANGA REDDY, [DELNET	Term	s of Delive	ery			
M NO. IM-76 te Name	526] : Telangana, Code : 36						
ce of Supply							
	Particulars		HSN/SAC	C GST Rate	Rate	per	Amount
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PRINCIPAL Sree Dattha Group of Institutions Sheriguda, R.R. Dist - 501510. ine Put. Ltd. 406 B, 4º Floor, D.2, Spathwin Park, Selet District Centre, Selet, New Del +91-11 43179743 https://www.knimbus.com Cite. U22900012011PTC221576

SREE DATTHA GROUP OF INSTITUTIONS (Sponsered by Vyjayanthi Educational Society) INCOME & EXPENDITURE FOR THE PERIOD 01/04/2023 TO 31/03/2024

To Salaries To Cleaning Expenses To Medical Expenses To Honorarium to Guest Faculties To EEE Lab Maintenance To Security Salaries To Independence Day Expenses To Inspection Fees To Mechnical Lab Maintenance To Induction Day Expenses To Telephone Charges	Rs. 75,210,180.00 673,350.00 497,710.00 2,011,470.00 193,630.00 1,840,800.00 95,310.00 64,350.00 463,190.00	By Tuition Fees collection By Misc, Income By Allumni Association By Excess of Expn over Income	Rs. 162,379,970.0 646,158.1 312,500.0 19,514,985.8
To Cleaning Expenses To Medical Expenses To Honorarium to Guest Faculties To EEE Lab Maintenance To Security Salaries To Independence Day Expenses To Inspection Fees To Mechnical Lab Maintenance To Induction Day Expenses	673,350.00 497,710.00 2,011,470.00 193,630.00 1,840,800.00 95,310.00 64,350.00	By Misc, Income By Allumni Association	646,158.1 312,500.0
To Cleaning Expenses To Medical Expenses To Honorarium to Guest Faculties To EEE Lab Maintenance To Security Salaries To Independence Day Expenses To Inspection Fees To Mechnical Lab Maintenance To Induction Day Expenses	497,710.00 2,011,470.00 193,630.00 1,840,800.00 95,310.00 64,350.00	By Allumni Association	312,500.0
To Medical Expenses To Honorarium to Guest Faculties To EEE Lab Maintenance To Security Salaries To Independence Day Expenses To Inspection Fees To Mechnical Lab Maintenance To Induction Day Expenses	2,011,470.00 193,630.00 1,840,800.00 95,310.00 64,350.00		
To Honorarium to Guest Faculties To EEE Lab Maintenance To Security Salaries To Independence Day Expenses To Inspection Fees To Mechnical Lab Maintenance To Induction Day Expenses	193,630.00 1,840,800.00 95,310.00 64,350.00	By Excess of Expn over Income	19,514,985.8
To EEE Lab Maintenance To Security Salaries To Independence Day Expenses To Inspection Fees To Mechnical Lab Maintenance To Induction Day Expenses	193,630.00 1,840,800.00 95,310.00 64,350.00		
To Security Salaries To Independence Day Expenses To Inspection Fees To Mechnical Lab Maintenance To Induction Day Expenses	95,310.00 64,350.00		
To Independence Day Expenses To Inspection Fees To Mechnical Lab Maintenance To Induction Day Expenses	95,310.00 64,350.00		
To Inspection Fees To Mechnical Lab Maintenance To Induction Day Expenses	64,350.00		
To Mechnical Lab Maintenance To Induction Day Expenses	-		
To Induction Day Expenses			
	344,750.00		
	251,250.00		
	237,270.00		
To SMS Charges	487,720.00		
To ECE Lab Maintenance	4,045,000.00		
To JNTU Fees		3	
To JNTU Infrastructure Fees	2,070,000.00		
To Conveyance	705,750.00		
To CSE Lab Maintenance	786,670.00		
Fo JNTU Affiliation Fees	470,700.00		
To JNTU Inspection/Processing Fees	500,000.00		
To Annual Day Expenses	659,900.00		
To Physics Lab Maintenance	243,580.00		
To Internet & Website Charges	193,230.00		
To Electricity Charges	802,116.00		
To Garden Expenses	699,170.00		
fo CSE Lab Consumables	328,380.00		
	1,019,530.00		
To Placement Expenses	717,420.00		
fo Illuminitation Expenses	190,690.00		
To Magazines	•		
To Electrical Equipment Repair	925,310.00		
To Audit Fees	165,000.00		
Fo Research & Development Expenses	710,200.00		
To Advertisement	2,094,700.00		
o Printing & Stationery	1,209,560.00		
Fo Painting Charges	1,771,100.00		
To Vehicle Repair & Maintenance	459,290.00		
To Repair & Maintenance (others)	414,880.00		
To Building Repair & Maintenance	3,494,176.25		
To Misc Expenses	233,153.00		
To Technical Fest Expenses	235,860.00		
To Office Maintenance	1,306,732.50		
	1,301,785.00		
To College Maintenance	21,990.00		
o Sponsorship Fees	79,940.00		
o CCTV Camera Repair			
o Furniture & Fixture Repair	2,590,450.00		- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10
To Autonomous Fees	100,000.00		
o AICTE Fees	955,000.00		
o TSCHE Fees	360,000.00		
o Industrial Tours	255,010.00		
o NAAC Accreditation Expenses	1,182,800.00		
o NAAC/Autonomous/NBA Expenses	1,685,000.00		
o NAAC Fees	404,993.00		
o Student Welfare	606,580.00		
	768,710.00		
o Staff Welfare	18,100.00		
o Vehicle Fitness Expenses			
o SoftWare Expenses	322,460.00		
o Fire Safety Expenses	218,210.00		
o Placement Expenses	800,010.00		
o Incubation Center Expenses	305,240.00		
o Sub Staff Salaries	24,958,370.00		
o Green Audit Fees	1.2,300.00		
o Uniform Expenses	269,400.00		
o Publication Expenses	84,940.00		
o Professional Expenses - Consultant	2,812,360.00		
o Work Shop Expenses	164,780.00		
	235,740.00		55 × 55
o Website Charges	108,870.00		M-lenin
o ID Cards Expenses			M. lenill
o Rates & Taxes	43,500.00		PRINCIPAL

STHY C Reg. Firm Reg. No. * 0021955 HYDERABAD

North Street, Street,

PRINCIPAL Sree Dattha Group of Institutions Sheriguda, R.R. Dist - 501510.

1	
To Generator Diesel Expenses	355,940.00
To National Level Conference & Selminal Expenses	240,000.00
To Scholarships and Merit Awards	2,014,000.00
To Generater Repair	157,400.00
To Professional Fees	2,535,350.00
To Travelling Expenses	184,100.00
To Remuneration to Experts	219,700.00
To Staff Recruitment Expenses	434,100.00
To Lab External Exam Remuneration	90,900.00
To Chemistry Lab Maintenance	244,250.00
To Education Fair Expenses	280,000.00
To PF *	127,400.00
To ESI	8,500.00
To Petrol & Diesel Charges	1,198,400.00
To Bank Charges	12,010.65
To Lab Maintenance	126,660.00
To Accredation Expenses	550,300.00
To Car Rent	300,200.00
To Car Vehicle Maintenance	123,530.00
To Library Expenses	766,320.00
	320,810.00
To Water Charges To Repairs & Maintenance-Computers	834,950.00
	244,280.00
To Lift Maintenance	255,380.00
To Sports Expenses	179,900.00
To Transport Charges to Staff	162,320.00
To Faculty Club Expenses	219,260.00
To Xerox Machine Maintenance	225,930.00
To UPS Repair Maintenance	111,860.00
To Teacher Day Expenses	536,100.00
To Physics Lab Consumables	95,000.00
To Processing Fees	91,000.00
To ICAT Academy Fees	1,200,846.25
To Housekeeping Expenses	521,530.00
To Chemistry Lab Consumables	301,660.00
To College Brouchers	403,170.00
To ECE Lab Consumables	102,670.00
To English Lab Consumables	286,350.00
To Play Ground Maintenance	283,920.00
To insurance	5,000.00
To RTC Registration	43,600.00
To Tours and Travels	50,015.00
To University Grant Commision Autonomous Colleges	535,000.00
To Innovation Product Development	1,431,300.00
To Skill Development Expenses	1,090,000.00
To Faculty Development Programme Expenses	410,000.00
To Remuneration-SCM	1,537,400.00
To Student Projects & Development	228,500.00
To Water Treatment Plant Maintenance Expenses	335,245.76
To interest on Vehicle Loan	
To interest on Loan	37,530.16
To Interest on Term Loan	3,430,019.32
To Interest on Unsecured Loan	209,678.20
To Depreciation	7,674,712.81
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TOTAL

For MURTHY & KANTH Chartered Accountants Firm Reg. No. 002195S

٣ T. UMAKANTH

Partner M. No: 023126

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PRINCIPAL Sree Dattha Group of Institutions Sheriguda, R.R. Dist - 501510.

182,853,613.91

182,853,613.91

TOTAL

VYJAYANTHI EDUCATIONAL SOCIETY MAHABOOBNAGAR INCOME & EXPENDITURE FOR THE PERIOD 01/04/2023 TO 31/03/2024

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EXPENDITURE	AMOUNT	INCOME	AMOUNT
•••	Rs.		Rs.
To Salaries	29,97,38,100.00	By Tuition Fees collection	67,88,77,871.00
To Cleaning Expenses	22,87,605.00	By Misc. Income	32,56,851.46
To Medical Expenses	17,26,740.00	By Allumni Association	10,12,500.00
To Honorarium to Guest Faculties	68,80,320.00	By Interest	12,57,228.53
To EEE Lab Maintenance	6,90,022.00	By Excess of Expn over Income	2,74,58,072.68
To Security Salaries	75,82,500.00		
To Independence Day Expenses	4,02,000.00		
To Inspection Fees	1,90,850.00		E 4
To Mechnical Lab Maintenance	16,12,310.00		
To Induction Day Expenses	10,70,400.00		
To Telephone Charges	6,85,682.00		
To SMS Charges	5,10,570.00		
To ECE Lab Maintenance	19,12,100.00		
	1,27,09,111.00		
To JNTU Fees	69,28,500.00		
To JNTU Infrastructure Fees			
To Conveyance	35,80,990.00		
To CSE Lab Maintenance	25,27,300.00		
To JNTU Affiliation Fees	24,21,478.00		
To JNTU Inspection/Processing Fees	16,92,038.00		
To Annual Day Expenses	27,14,300.00		
To Physics Lab Maintenance	10,80,300.00		
To Internet & Website Charges	6,62,041.00	11	
To Electricity Charges	25,84,554.00	4	
To Garden Expenses	25,60,900.00		
To CSE Lab Consumables	10,13,850.00		
To Placement Expenses	36,12,500.00	÷	
To Illuminitation Expenses	31,06,400.00		
To Magazines	9,12,450.00		
To Electrical Equipment Repair	32,79,900.00		
To Audit Fees	5,00,000.00		
To Research & Development Expenses	31,34,800.00		
To Advertisement	79,25,953.00		
To Printing & Stationery	35,95,463.00		
To Painting Charges	53,12,900.00		
To Vehicle Repair & Maintenance	17,11,788.00		
To Repair & Maintenance (others)	23,13,900.00		
To Building Repair & Maintenance	1,01,35,412.50	55 15	
To Misc Expenses	23,12,600.00		
To Technical Fest Expenses	7,03,900.00		
To Ratification Fees	44,000.00		
To Office Maintenance	46,82,625.00		
To College Maintenance	56,40,250.00		
To Sponsorship Fees	1,42,450.00		
To CCTV Camera Repair	5,08,500.00		
To Furniture & Fixture Repair	80,07,035.00		
To Autonomous Fees	2,00,000.00		
To AICTE Fees	40,37,000.00		
To PCI Fees	21,24,011.00		
To SBTET Affiliation Fees	7,43,410.00		
To SBTET Inspection/Processing Fees	70,820.00		
TO TSCHE Fees	12,46,090.00		
TO AFREFRES	30,000.00		
To Industrial Tours	13,16,850.00		· M lau
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Sree Dattha Group of Institutions Sheriguda, R.R. Dist - 501510.

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£	To NAAC Accreditation Expenses	29,85,400.00
C	To NAAC/Autonomous/NBA Expenses	48,00,000.00
	To NAAC Fees	10,99,993.00
	To Student Welfare	30,26,450.00
	To Staff Welfare	36,12,160.00
	To Vehicle Fitness Expenses	93,150.00
	To SoftWare Expenses	13,42,465.00
	To Fire Safety Expenses	10,31,650.00
	To Placement Expenses	28,12,750.00
	To Incubation Center Expenses	13,12,400.00
	To Legal Expenses	85,000.00
	To Sub Staff Salaries	9,14,66,800.00
	To Green Audit Fees	70,000.00
	To Uniform Expenses	15,12,850.00
	To Publication Expenses	2,10,000.00
	To Professional Expenses - Consultant	92,84,000.00
	To Work Shop Expenses	9,15,000.00
	To Website Charges	8,15,650.00
	To Civil Lab Maintenance	12,18,200.00
		6,15,650.00
	To ID Cards Expenses	2,12,300.00
	To Rates & Taxes	20,12,800.00
	To Generator Diesel Expenses	7
	To National Level Conference & Seminar Expe	10,12,850.00
	To Global Medical Edu Research Foundation	16,12,500.00
	To Scholarships and Merit Awards	77,12,850.00
	To Generater Repair	5,60,800.00
	To Professional Fees	88,97,100.00
	To Travelling Expenses	9,50,800.00
	To Remuneration to Experts	10,16,815.00
	To Staff Recruitment Expenses	14,80,600.00
	To Lab External Exam Remuneration	5,13,600.00
	To Chemistry Lab Maintenance	8,12,100.00
	To Education Fair Expenses	14,12,800.00
	To PF	4,86,500.00
	To ESI	36,070.00
	To Petrol & Diesel Charges	42,58,419.00
	To Bank Charges	1,17,164.02
	To Lab Maintenance	7,13,100.00
	To Accredation Expenses	19,12,000.00
	To Car Rent	11,12,850.00
	To Car Vehicle Maintenance	4.15.830.00
	To Library Expenses	27,31,100.00
		18,14,150.00
	To Water Charges	42,12,600.00
	To Repairs & Maintenance-Computers	8,15,900.00
	To Lift Maintenance	12,18,150.00
	To Sports Expenses	
	To Transport Charges to Staff	10,12,800.00
	To Faculty Club Expenses	9,13,850.00
	To Xerox Machine Maintenance	7,88,200.00
	To UPS Repair Maintenance	9,81,100.00
	To Teacher Day Expenses	6,15,800.00
	To Physics Lab Consumables	16,12,900.00
	To Processing Fees	2,67,339.12
	To ICAT Academy Fees	2,15,000.00
	To AMC Expenses	35,000.00
	To Housekeeping Expenses	42,22,562.50
	To Chemistry Lab Consumables	21,12,800.00
	To Pharmacy Lab Cossumables	9,80,910.00
100	To College Brouchers	18,12,600.00
8.11	To ECELab Consumables	13,01,500.00
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PRINCIPAL Sree Dattha Group of Institutions Sheriguda, R.R. Dist - 501510.

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To English Lab Consumables	3,10,300.00 7,18,700.00
To Civil Lab Consumables	9,32,000.00
To Hospital Training Expenses	10,000.00
To Appeal Fees	13,18,100.00
To Play Ground Maintenance	22,500.00
To Renewal Eees	
To OU Inspection & Processing Fees	2,26,181.00
To OU Fees	13,02,710.00
	11,34,875.00
To Insurance	27,000.00
To RTC Registration	1,72,600.00
To PU Affiliation Fees	1,64,400.00
To PU Inspection/Processing Fees	1,91,175.00
To Tours and Travels	1,55,090.00
To Osmania University Affiliation Fees	50,015.00
To University Grant Commision Autonomous	2,60,000.00
To Remuneration - Academic Council	21,40,000.00
To Innovation Product Development	47,36,500.00
To Skill Development Expenses	40,12,500.00
To Skill Development Programme Expense	8,70,000.00
To Remuneration-SCM	37,23,500.00
To Student Projects & Development	8,77,250.00
To Water Treatment Plant Maintenance Expe	10,55,275.14
To Interest on Vehicle Loan	2,58,433.64
To Interest on Loan	1,07,96,897.32
To Interest on Term Loan	7,41,766.00
To Interest on Unsecured Loan	3,93,04,509.43
To Depreciation	0,00,000,000

TOTAL

71,18,62,523.67

TOTAL

71,18,62,523.67

For MURTHY & KANTH Chartered Accountants Firm Reg. No. 0021955

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T. UMAKANTH Partner M.No: 023126

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PRINCIPAL Sree Dattha Group of Institutions Sheriguda, R.R. Dist - 501510.

MAHABOOBNAGAR DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.03.2024 VYJAYANTHI EDUCATIONAL SOCIETY

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	S NO Accete						4	
2	Speed of the second	Opening WDV	Additions	Deletions	Dns Total	Data at		
24		On 01.04.2023	Before Sept'23	After Sent 23		io aneu	nepreciation	Closing WDV
	1 Computers	1,51,98,693.33	24.74.427 00	5 46 QR2 MD	1 00 00 100 100 00	nepu	for the year	on 31.03.2024
	2 Furniture	1,98,22,897.08	25 40 887 00		1,62,20,102.33	40%	71,78,644.53	1,10,41,457.80
	3, 1 Lab Equipment	1,71,54,151.33	00.000,000,000	30,33,340.00	2,54,17,132.08	10%	23,89,045.81	2,30,28,086.27
	4 Generator	17 858 19		00.022,01,11	1,96,08,414.33	15%	28,07,895.65	1,68,00,518,68
	5 Collège ⁴ Bus	13.96.596.68		Ē.	17,858.19	15%	2,678.73	15,179,46
	6 Library	28.28 080 92			13,96,596.68	15%	2,09,489.50	11.87.107.18
	7 Buildings/Construction	17.29.26.943.37	00.108,88,2	5,83,128.00	37,11,169.92	25%	8,54,901.48	28,56,268,44
Sre	8 Vaccum Cleaner	1.981.84	00.1121056	1,19,48,383.00	19,01,36,603.37	10%	1,84,16,241.19	17,17,20,362,18
e Da	9 Xerox Machine	5.88.145.65		10000	1,981.84	15%	297.28	1,684.56
PR	C10 Vehicle	1.43.60.319.77	ĩ,	3,40,000.00	9,28,145.65	15%	1,13,721.85	8,14,423.80
Gro	11 Refrigerator	75.829.91	R.	67,20,000.00	2,10,80,319.77	15%	26,58,047.97	1,84,22,271.80
CIP up of	🖓 12 Water Cooler 👟	1.01 089 12			75,829.91	15%	11,374.49	64,455.42
AL	😒 13 Cell Phones 🔭 🐄	2 784 33			1,01,089.12	15%	15,163.37	85,925.75
itutio	44 Sports Equipment	2.19.213.78		06 ETA 60	2,784.33	15%	417.65	2,366.68
ons	15 UPS	17 21 643 77	2 50 100		2,47,783.78	10%	23,349.88	2,24,433,90
	16 Car	1.00.69.120.20	0,00,450,00	/3,200.00	24,53,333.77	15%	3,62,510,07	20,90,823.70
	17 Electrical Items	48.67 815 80			1,00,69,120.20	15% =	15,10,368.03	85,58,752,17
	18 Finger Print Scanner	782.86		00.014,88,1	56,52,385.80	15%	7,89,015.12	48,63,370.68
	19 Borewell	37 759 07			782.86	15%	117.43	665.43
	20 Batteries	2.99 884 79		20,000.00	57,759.07	15%	7,163.86	50,595.21
	21 Biometric Device	6.65.604.36	07 550 00		2,99,884.79	15%	44,982.72	2,54,902.07
	22 Pumpset	349.42	00.700,10	1,68,637.00	9,21,793.36	15%	1,25,621.23	7,96,172.13
	23 Motor	68 685 81			349.42	15%	52.41	297.01
	24 Water Plant	2.76.278.32		a i	68,685.81	15%	10,302.87	58,382.94
	25 Transformer	5.32.267.58		¥ I	2,76,278.32	15%	41,441.75	2,34,836.57
	26 Air Conditioner	15,93,670,00	4 96 450 M	* j	5,32,267.58	15%	79,840.14	4,52,427.44
	27 Thump Impression Machine			• 6	ZU,9U,1ZU.00	15%	3,13,518.00	17,76,602.00
	28 Kitchen Equipment	4,54,873,67		6 2 ×	10,349,00	15%	2,302.35	13,046.65
	29 Solar Power	8,02,918,83			4,54,873.67	15%	68,231.05	3,86,642.62
	30 Canteen Equipment	54,498,11		Ľ	8,02,918.83	40%	3,21,167.53	4,81,751.30
	31 CCTV Camera	6.35.404.80	96 000 00	4 DE 700 00	54,498.11	15%	8,174.72	46,323.39
	32 ID Card Machine	32,908,13		1,00,700,100	8,38,104.80	15%	1,17,713.22	7,20,391.58
	33 Fire Extinguisher	3.10.856.76	6.00.000	E1 000 00	32,908.13	15%	4,936.22	27,971.91
1	34 2 Mater Purifier	1.19.767.98	00.000.000	00,000,26	9,62,856.76	15%	1,40,528.51	8,22,328.25
	235 DEC	9,77,166.23	3.85.200.00		1,19,767.98	15%	17,965.20	1,01,802.78
1/- V	/ Firm Reg. No. 7-1002195S			Ē	13,62,366.23	15%	2,04,354.93	11,58,011.30

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Sree Dattha Group of Institutions Sheriguda, R.R. Dist - 501510.

3,14,963.98 1,32,972.16 3,44,090.43 50,262.13 12,43,685.99 5,449.81 3,66,836.97 924.02 69,018.37 17,000.00 1,70,802.18 1,69.303.68	3,93,04,509.43 27,20,45,993.66
55,581.88 23,465.68 60,721.84 8,869.79 1,95,668.12 961.73 961.73 64,744.76 163.06 12,179.71 3,000.00 13,848.83 13,727.33	3,93,04,509.43
15% 15% 15% 15% 15% 15%	-
3,70,545.86 1,56,437.84 4,04,812.27 59,131.92 14,39,354.10 6,411.54 4,31,631.73 1,087.08 81,198.08 81,198.08 81,198.08 20,000.00 1,84,661.00 1,83,031.00	31,13,50,508.09
2,69,800.00 1,84,651.00 1,83,031.00	2,68,41,220.00
5,16,300.00 3,00,000.00 20,000.00	1,44,12,587.00
3,70,545.86 1,56,437.84 4,04,812.27 59,131.92 6,53,254.10 6,411.54 1,31,631.73 1,087.08 81,198.08	27,00,96,701.09
t lipment hine	8 8
Civil Lab Equipment ECE Lab Equipment Mechanical Lab Equipment Physics Lab Equipment Projector Water Dispenser GYM Equipment Scanner Machine Other Equpinent Cash Counting Machine DJ Instrument Sound System	TOTAL
36 37 37 37 33 39 37 39 39 45 44 45 45 47 47 47 47 47 47 47 47 47 47 47 47 47	

For MURTHY & KANTH Chartered Accountants Firm Reg. No. 002195S

T. UMAKANTH Partner M. No: 023126 J week

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I/S.VYJAYANTHI EDUCATION MAHABOOBNAGA
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10 A	AMOUNT	rs 12,203,564.00	272,045,998.66	9,455,371.20	124,582,000.00 7,000.00 3,822.00	11,484.00 435,083.50 2,939,656.00 5,764,211.87 99,597,846.87	527,046,038.10	
M/S.VYJAYANTHI EDUCATIONAL SOCIETY MAHABOOBNAGAR BALANCE SHEET EOD THE YEAD ENDED 24 02 000	E TEAK ENDEU 31.03.2024 ASSETS	Land	Fixed Assets	Investments	Loans & Advances & Sundry Creditors Telephone Deposit Electricity deposit	Deposits TDS Income Tax (Appeals) Cash & Bank Balances Excess of Expn Over Income	TOTAL	
M/S.VYJAYANTHI EDUCATIONAL SOCIETY MAHABOOBNAGAR	AMOUNT Rs	29,752,246.31	16,260,547,80	111,951,648.34	193,265,765.45	175,815,830.20	527,046,038.10	PRINCIPAL Sree Dattha Group of Institutions Sheriguda, R.R. Dist - 501510.
PRINCIPAL Sree Dattha Group of Institutio Sheriguda, R.R. Dist - 50151	LIABILITIES	Members Contributión	Vehicle Loan	HDFC Loan	Unsecured Loans	Current Liabilities & Provisions	TOTAL	For MURTHY & KANTH Chartered Accountants Firm Reg. No. 002195S T. UMAKANTH Partner M. No: 023126

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