

4.4 Maintenance of Campus Infrastructure

4.4.1 Expenditure incurred on maintenance of physical and academic support facilities, excluding salary component, during the year (INR in lakhs)

Proofs for Expenditure incurred on maintenance of physical and academic support facilities, excluding salary component, during the year (INR in lakhs)


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

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

TO WHOM IT MAY CONCERN

This is to certify that the Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component year wise during last five years (INR in lakhs) are as follow.

S.No	Acedemic Yera	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR In Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR In Lakh)
1	2023-2024	232.7	494.8

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4.4.1 Details of Expenditure incurred on maintenance of physical and academic support facilities, excluding salary component, during the year (INR in lakhs)

YEAR	Budget allocated for infrastructure augmentation (INR In Lakh)	Expenditure for infrastructure augmentation (INR In Lakh)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR In Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR In Lakh)	Total expenditure excluding salary (INR In Lakh)
2023-2024	95	80.62	232.7	494.8	727.5

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Estd : 2010



SREE DATTHA GROUP OF INSTITUTIONS

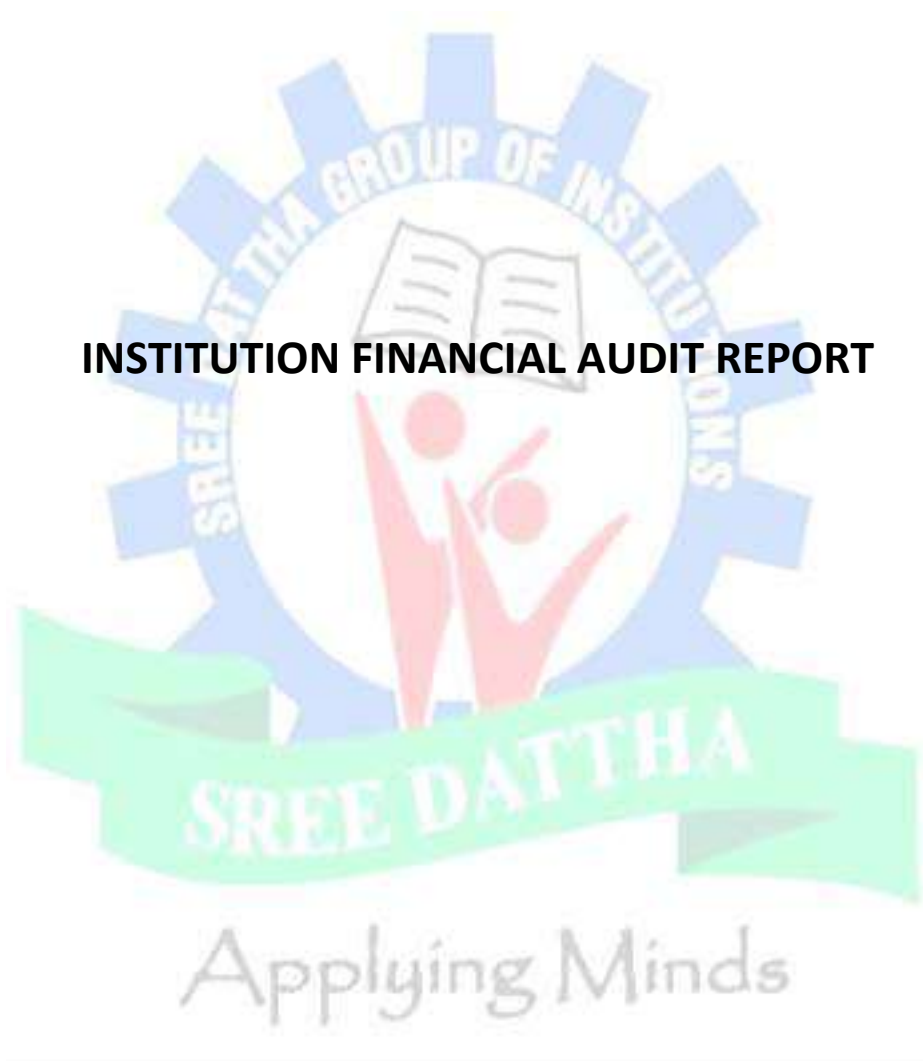
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INSTITUTION FINANCIAL AUDIT REPORT



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

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Salaries	75,210,180.00	By Tuition Fees collection	162,379,970.00
To Cleaning Expenses	673,350.00	By Misc. Income	646,158.10
To Medical Expenses	497,710.00	By Alumni Association	312,500.00
To Honorarium to Guest Faculties	2,011,470.00	By Excess of Expn over Income	19,514,985.81
To EEE Lab Maintenance	193,630.00		
To Security Salaries	1,840,800.00		
To Independence Day Expenses	95,310.00		
To Inspection Fees	64,350.00		
To Mechanical Lab Maintenance	463,190.00		
To Induction Day Expenses	344,750.00		
To Telephone Charges	251,250.00		
To SMS Charges	237,270.00		
To ECE Lab Maintenance	487,720.00		
To JNTU Fees	4,045,000.00		
To JNTU Infrastructure Fees	2,070,000.00		
To Conveyance	705,750.00		
To CSE Lab Maintenance	786,670.00		
To 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		
To CSE Lab Consumables	328,380.00		
To Placement Expenses	1,019,530.00		
To Illumination Expenses	717,420.00		
To Magazines	190,690.00		
To Electrical Equipment Repair	925,310.00		
To Audit Fees	165,000.00		
To Research & Development Expenses	710,200.00		
To Advertisement	2,094,700.00		
To Printing & Stationery	1,209,560.00		
To 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		
To College Maintenance	1,301,785.00		
To Sponsorship Fees	21,990.00		
To CCTV Camera Repair	79,940.00		
To Furniture & Fixture Repair	2,590,450.00		
To Autonomous Fees	100,000.00		
To AICTE Fees	955,000.00		
To TSCE Fees	360,000.00		
To Industrial Tours	255,010.00		
To NAAC Accreditation Expenses	1,182,800.00		
To NAAC/Autonomous/NBA Expenses	1,685,000.00		
To NAAC Fees	404,993.00		
To Student Welfare	606,580.00		
To Staff Welfare	768,710.00		
To Vehicle Fitness Expenses	18,100.00		
To Software Expenses	322,460.00		
To Fire Safety Expenses	218,210.00		
To Placement Expenses	800,010.00		
To Incubation Center Expenses	305,240.00		
To Sub Staff Salaries	24,958,370.00		
To Green Audit Fees	12,300.00		
To Uniform Expenses	269,400.00		
To Publication Expenses	84,940.00		
To Professional Expenses - Consultant	2,812,360.00		
To Work Shop Expenses	164,780.00		
To Website Charges	235,740.00		
To ID Cards Expenses	108,870.00		
To Rates & Taxes	43,500.00		



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To Generator Diesel Expenses	355,940.00
To National Level Conference & Seminar Expenses	240,000.00
To Scholarships and Merit Awards	2,014,000.00
To Generator 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 Accreditation Expenses	550,300.00
To Car Rent	300,200.00
To Car Vehicle Maintenance	123,530.00
To Library Expenses	766,320.00
To Water Charges	320,810.00
To Repairs & Maintenance-Computers	834,950.00
To Lift Maintenance	244,280.00
To Sports Expenses	255,380.00
To Transport Charges to Staff	179,900.00
To Faculty Club Expenses	162,320.00
To Xerox Machine Maintenance	219,260.00
To UPS Repair Maintenance	225,930.00
To Teacher Day Expenses	111,860.00
To Physics Lab Consumables	536,100.00
To Processing Fees	95,000.00
To ICAT Academy Fees	91,000.00
To Housekeeping Expenses	1,200,846.25
To Chemistry Lab Consumables	521,530.00
To College Brouchers	301,660.00
To ECE Lab Consumables	403,170.00
To English Lab Consumables	102,670.00
To Play Ground Maintenance	286,350.00
To Insurance	283,920.00
To RTC Registration	5,000.00
To Tours and Travels	43,600.00
To University Grant Commision Autonomous Colleges	50,015.00
To Innovation Product Development	535,000.00
To Skill Development Expenses	1,431,300.00
To Faculty Development Programme Expenses	1,090,000.00
To Remuneration-SCM	410,000.00
To Student Projects & Development	1,537,400.00
To Water Treatment Plant Maintenance Expenses	228,500.00
To Interest on Vehicle Loan	335,245.76
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

TOTAL	182,853,613.91
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TOTAL	182,853,613.91
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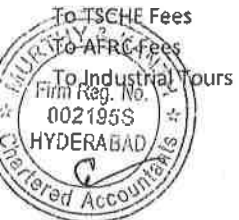
For MURTHY & KANTH
Chartered Accountants
Firm Reg. No. 002195S


T. UMAKANTH
Partner
M. No: 023126


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Sree Datttha Group of Institutions
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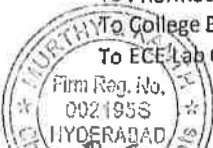
VYJAYANTHI EDUCATIONAL SOCIETY
MAHABOONNAGAR
INCOME & EXPENDITURE FOR THE PERIOD 01/04/2023 TO 31/03/2024

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT 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		
To Mechanical 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		
To JNTU Fees	1,27,09,111.00		
To JNTU Infrastructure Fees	69,28,500.00		
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		
To Electricity Charges	25,84,554.00		
To Garden Expenses	25,60,900.00		
To CSE Lab Consumables	10,13,850.00		
To Placement Expenses	36,12,500.00		
To Illumination 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		
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 TSCE Fees	12,46,090.00		
To AFRC Fees	30,000.00		
To Industrial Tours	13,16,850.00		



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To NAAC Accreditation Expenses	29,85,400.00
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
To ID Cards Expenses	6,15,650.00
To Rates & Taxes	2,12,300.00
To Generator Diesel Expenses	20,12,800.00
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 Generator 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 Accreditation 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
To Water Charges	18,14,150.00
To Repairs & Maintenance-Computers	42,12,600.00
To Lift Maintenance	8,15,900.00
To Sports Expenses	12,18,150.00
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	2,16,000.00
To AMC Expenses	35,000.00
To Housekeeping Expenses	42,22,562.50
To Chemistry Lab Consumables	21,12,800.00
To Pharmacy Lab Consumables	9,80,910.00
To College Brouchers	18,12,600.00
To ECE Lab Consumables	13,01,500.00



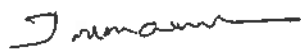
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To English Lab Consumables	3,10,300.00
To Civil Lab Consumables	7,18,700.00
To Hospital Training Expenses	9,32,000.00
To Appeal Fees	10,000.00
To Play Ground Maintenance	13,18,100.00
To Renewal Fees	22,500.00
To OU Inspection & Processing Fees	2,26,181.00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

TOTAL 71,18,62,523.67

TOTAL 71,18,62,523.67

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


T. UMAKANTH
Partner
M.No: 023126


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VYJAYANTHI EDUCATIONAL SOCIETY
MAHABOONNAGAR
DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.03.2024

S.NO	Assets	Opening WDV On 01.04.2023	Additions Before Sept'23	Deletions After Sept'23	Total	Rate of Depn	Depreciation for the year	Closing WDV on 31.03.2024
1	Computers	1,51,98,693.33	24,74,427.00	5,46,982.00	1,82,20,102.33	40%	71,78,644.53	1,10,41,457.80
2	Furniture	1,98,22,897.08	25,40,887.00	30,53,348.00	2,54,17,132.08	10%	23,89,045.81	2,30,28,086.27
3	Lab Equipment	1,71,54,151.33	6,76,043.00	17,78,220.00	1,96,08,414.33	15%	28,07,895.65	1,68,00,518.68
4	Generator	17,858.19	-	-	17,858.19	15%	2,678.73	15,179.46
5	College Bus	13,96,596.68	-	-	13,96,596.68	15%	2,09,489.50	11,87,107.18
6	Library	28,28,080.92	2,99,961.00	5,83,128.00	37,11,169.92	25%	8,54,901.48	28,56,268.44
7	Buildings/Construction	17,29,26,943.37	52,61,277.00	1,19,48,383.00	19,01,36,603.37	10%	1,84,16,241.19	17,17,20,362.18
8	Vaccum Cleaner	1,981.84	-	-	1,981.84	15%	297.28	1,684.56
9	Xerox Machine	5,88,145.65	-	3,40,000.00	9,28,145.65	15%	1,13,721.85	8,14,423.80
10	Vehicle	1,43,60,319.77	-	67,20,000.00	2,10,80,319.77	15%	26,58,047.97	1,84,22,271.80
11	Refrigerator	75,829.91	-	-	75,829.91	15%	11,374.49	64,455.42
12	Water Cooler	1,01,089.12	-	-	1,01,089.12	15%	15,163.37	85,925.75
13	Cell Phones	2,784.33	-	-	2,784.33	15%	417.65	2,366.68
14	Sports Equipment	2,19,213.78	-	28,570.00	2,47,783.78	10%	23,349.88	2,24,433.90
15	UPS	17,21,643.77	6,58,490.00	73,200.00	24,53,333.77	15%	3,62,510.07	20,90,823.70
16	Car	1,00,69,120.20	-	-	1,00,69,120.20	15%	15,10,368.03	85,58,752.17
17	Electrical Items	48,67,815.80	-	7,84,570.00	56,52,385.80	15%	7,89,015.12	48,63,370.68
18	Finger Print Scanner	782.86	-	-	782.86	15%	117.43	665.43
19	Borewell	37,759.07	-	20,000.00	57,759.07	15%	7,163.86	50,595.21
20	Batteries	2,99,884.79	-	-	2,99,884.79	15%	44,982.72	2,54,902.07
21	Biometric Device	6,65,604.36	87,552.00	1,68,637.00	9,21,793.36	15%	1,25,621.23	7,96,172.13
22	Pumpset	349.42	-	-	349.42	15%	52.41	297.01
23	Motor	68,685.81	-	-	68,685.81	15%	10,302.87	58,382.94
24	Water Plant	2,76,278.32	-	-	2,76,278.32	15%	41,441.75	2,34,836.57
25	Transformer	5,32,267.58	-	-	5,32,267.58	15%	79,840.14	4,52,427.44
26	Air Conditioner	15,93,670.00	4,96,450.00	-	20,90,120.00	15%	3,13,518.00	17,76,602.00
27	Thump Impression Machine	15,349.00	-	-	15,349.00	15%	2,302.35	13,046.65
28	Kitchen Equipment	4,54,873.67	-	-	4,54,873.67	15%	68,231.05	3,86,642.62
29	Solar Power	8,02,918.83	-	-	8,02,918.83	40%	3,21,167.53	4,81,751.30
30	Canteen Equipment	54,498.11	-	-	54,498.11	15%	8,174.72	46,323.39
31	CCTV Camera	6,35,404.80	96,000.00	1,06,700.00	8,38,104.80	15%	1,17,713.22	7,20,391.58
32	ID Card Machine	32,908.13	-	-	32,908.13	15%	4,936.22	27,971.91
33	Fire Extinguisher	3,10,856.76	6,00,000.00	52,000.00	9,62,856.76	15%	1,40,528.51	8,22,328.25
34	Water Purifier	1,19,767.98	-	-	1,19,767.98	15%	17,965.20	1,01,802.78
35	Lift	9,77,166.23	3,85,200.00	-	13,62,366.23	15%	2,04,354.93	11,58,011.30

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36	Civil Lab Equipment	3,70,545.86	-	-	-	3,70,545.86	15%	55,581.88	3,14,963.98
37	ECE Lab Equipment	1,56,437.84	-	-	-	1,56,437.84	15%	23,465.68	1,32,972.16
38	Mechanical Lab Equipment	4,04,812.27	-	-	-	4,04,812.27	15%	60,721.84	3,44,090.43
39	Physics Lab Equipment	59,131.92	-	-	-	59,131.92	15%	8,869.79	50,262.13
40	Projector	6,53,254.10	5,16,300.00	2,69,800.00	-	14,39,354.10	15%	1,95,668.12	12,43,685.99
41	Water Dispenser	6,411.54	-	-	-	6,411.54	15%	961.73	5,449.81
42	GYM Equipment	1,31,631.73	3,00,000.00	-	-	4,31,631.73	15%	64,744.76	3,66,886.97
43	Scanner Machine	1,087.08	-	-	-	1,087.08	15%	163.06	924.02
44	Other Equipment	81,198.08	-	-	-	81,198.08	15%	12,179.71	69,018.37
45	Cash Counting Machine	-	20,000.00	-	-	20,000.00	15%	3,000.00	17,000.00
46	DJ Instrument	-	-	1,84,651.00	-	1,84,651.00	15%	13,848.83	1,70,802.18
47	Sound System	-	-	1,83,031.00	-	1,83,031.00	15%	13,727.33	1,69,303.68
	TOTAL	27,00,96,701.09	1,44,12,587.00	2,68,41,220.00	-	31,13,50,508.09		3,93,04,509.43	27,20,45,993.66

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

T. Umakanth
T. UMAKANTH
Partner
M. No: 023126

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

**M/S.VYJAYANTHI EDUCATIONAL SOCIETY
MAHABOBNAGAR**

BALANCE SHEET FOR THE YEAR ENDED 31.03.2024

LIABILITIES	AMOUNT Rs	ASSETS	AMOUNT Rs
Members Contribution	29,752,246.31	Land	12,203,564.00
Vehicle Loan	16,260,547.80	Fixed Assets	272,045,998.66
HDFC Loan	111,951,648.34	Investments	9,455,371.20
Unsecured Loans	193,265,765.45	Loans & Advances & Sundry Creditors	124,582,000.00
		Telephone Deposit	7,000.00
		Electricity deposit	3,822.00
		Deposits	11,484.00
		TDS	435,083.50
		Income Tax (Appeals)	2,939,656.00
Current Liabilities & Provisions	175,815,830.20	Cash & Bank Balances	5,764,211.87
		Excess of Expn Over Income	99,597,846.87
TOTAL	527,046,038.10	TOTAL	527,046,038.10

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

M. Venkatesh
PRINCIPAL
Sree Datta Group of Institutions
Sheriguda, R.R. Dist - 501510.

T. Umakanth
T. UMAKANTH
Partner
M. No: 023126