

SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY

Accredited by NAAC A+ Grade, Recognized under 2(f) of UGC Act 1956.

(Approved by AICTE, New Delhi and Affiliated to JNTUH, Hyderabad)

Khalsa Ibrahimpatnam, Sheriguda (V), Ibrahimpatnam (M), Ranga Reddy Dist., Telangana – 501 510

https://siiet.ac.in/

LIBRARY BUDGET

Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals during the year 2021-2022 (INR in Lakhs)

Year	2021-22
INR in Lakhs	11.2

The Actual Library expenditure for the last one year as follows:

Expenditure on the purchase of books (Rs.In lakhs)	Year of Expenditure	Budget allocated in lakhs	Expenditure on subscription to e-journals and other e-resources (Rs. In lakhs)
7.1	2021-22	11.2	4.1

Sri Indu Institute of Engineering & Tech. Sheriguda(V), Ibrahimpatnam(M), R.R. Dist. Telangana.-501 510

GLOBAL TRENDSET EDUCATIONAL SOCIETY

INCOME & EXPENDITURE A/C FOR THE PERIOD 01/04/2021 TO 31/03/2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	15.00.461	Fee Collection	13,07,83,871
Advertisement		FDR Interest	11,248
Academic Exp		Bank Interest	1,26,945
Bank Charges		Admissions/Lab/Library Fee	58,35,901
Books & Periodicals		Misce Income	91,77,633
Building Maintenance	0,07,773	Alumni Contribution	1,31,000
Bus Maintenance		Alumin Condition	1,02,000
Computer Maintanance	4,48,690		
Conferences	2,98,450		
Examination charges	5,95,310		
Electricity Maintenance	5,15,166		
Garden Maintenance	11,79,305		
Insurance	66,360		
Internet Maintenance	5,49,804		
Industrial Training & Visits	11,65,910		
Training &Placement Exp	54,36.862		
Staff Local Conveyence	11,03,400		
Meeting and Functions	3,75,878		
Misc exp	3,01,530		
OU/INTU/AICTE exp	1,04,82,785		
Poatage Courier charges	4,20,580		
Printing & Stationery Exp	47,55,106		
Provident Fund	2,18,507		
Professional charges	4,21,950		•
Rates and Taxes	2,00,000		
Repairs and Maintenance	29,88,875		
Reserch and Development Activities	6,54,890		
Staff salaries	9,89,03,137		
Seminars	3,66,810)	
Sports and Games	75,800	i	
Special Project	6,55,458	}	
Telephone Charges	7,65,017		
Transport Exp	4,14,215		
Technotsav	6,58,450		
Water & Electricity Charges	3,20,001		
Depreciation	56,78,269		
Excess of Income Over Expenditure	26,06,447	7	

14,60,66,598

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M. No: 230625 E

CHAIRMAN

GLOBAL TRENDSET EDUCATIONAL SOCIETY Plot No: 468, Prashanthi Nagar, Vanasihelipuram, Hyderabad -500 070.

PRINCIPAL

Sri Indu Institute of Engineering & Tech Sheriguda(Vill), Ibrahimpatna R.R. Dist. Telangana-501 510.

GLOBAL TRENDSET EDUCATIONAL SOCIETY DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-03-2022

PARTICULARS C	Ononing Palance	Additions		Total	Don 0/	Depreciation	Closing Balance
	Opening Balance	Before Sep	After Sep	Total	Dep %	Amount	Closing Dalance
BOOKS	10,38,718	3,29,530	3,74,588	17,42,836	15%	2,05,237	15,37,599
FIRNITURE & FIXTURES	17,64,351	-		17,64,351	10%	1,76,435	15,87,916
LAB EQUIPMENT	57,81,765	8,77,430	5,18,305	71,77,500	15%	8,67,265	63,10,235
COMPUTERS	12,17,240	· ,	5,00,000	17,17,240	40%	5,86,896	11,30,344
ELECTRICAL FITTINGS	3,84,096	-	-	3,84,096	15%	57,614	3,26,482
VEHICLES	40,14,705		7 (-)	40,14,705	15%	6,02,206	34,12,499
BUILDINGS	2,76,35,825	31,84,796	18,60,954	3,26,81,575	10%	31,44,409	2,95,37,166
OFFICE EQUIPMENT	1,10,587		-	1,10,587	15%	16,588	93,999
PROJECTORS & PRINTER	74,727		- 2 - 1	74,727	15%	11,209	63,518
SPORTS EQUIPMENT	1,04,094	-111	- 1 T - 1	1,04,094	10%	10,409	93,685
TOTAL	4,21,26,108	43,91,756	32,53,847	4,97,71,711		56,78,269	4,40,93,442

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