



SCIENT INSTITUTE OF TECHNOLOGY

(Approved by AICTE, Affiliated to JNTUH and Accredited by NAAC)

Ibrahimpattam, Rangareddy District - 501 506, Telangana
Website: www.scient.ac.in, E-mail: scient_insteng@yahoo.co.in



TO WHOM SO EVER IT MAY CONCERN

The Scient institute of Technology, Ibrahimpattam, Ranga Reddy District has incurred the below mentioned expenditure for e-governance during last five years & documents related to audit statements are enclosed and are approved in Governing Body meeting conducted year wise accordingly for kind persual.

Year	2021-22	2020-21	2019-20	2018-19	2017-18
e-governance expenditure	70,490	1,10,990	30,000	30,000	30,000

**PRINCIPAL
PRINCIPAL**

Scient Institute of Technology,
Ibrahimpattam, R. R. Dt. -501 506



M/s Scient Educational Society
Income and Expenditure Account for the year ended 31.03.2022

Particulars	Amount(Rs)	Particulars	Amount(Rs)
Advertisement Expenses	1,74,669	Tuition Fee	6,84,03,132
Affiliation Fees	14,82,275	Bus Fee	13,79,000
Audit Fee	1,18,000	Alumni Contribution	2,05,000
Automation Expenses	70,490	Exam Conducting Receipts	2,05,664
Bank Charges	1,39,016	Interest on Income Tax Refund	13,894
Depreciation	48,87,180	Bank Interest	1,226
Electricity Charges	10,06,506	Interest on FD	12,34,879
Fuel Charges	21,60,107		
Garden Expenses	1,85,000		
General Expenses	6,79,857		
Insurance Charges	3,28,014		
Interest on OD	19,17,444		
Internet Charges	2,49,000		
JNTU Infra Fee	23,76,880		
JNTU Ratification Fee	1,89,800		
Lab Maintenance	4,13,881		
Library Expenses	8,45,440		
NAAC Accrediatuon Fee	3,98,250		
PF Employer-Contribution	96,954		
Printing & Stationery	2,89,895		
Professional Tax	1,32,000		
Property Tax	12,43,835		
R & D Cell	4,35,000		
Repairs & Maintenance	4,92,299		
Salaries & Waqes	4,91,28,902		
Staff Welfare	2,20,875		
Task Registration Fee	16,520		
Telephone Expenses	53,320		
Training Expenses	2,88,237		
TSCET Admissions	2,75,100		
TSRTC Registration Fee	10,000		
Vehicle Maintenance	4,33,205		
Workshop/ FDP/ Conferences	3,76,761		
Excess Of Income Over Expenditure	3,28,082		
	7,14,42,795		7,14,42,795

For P K Rao & CO.,
Chartered Accountants
Firm Reg. No.: 0145545
P. Kameshwar Rao
(CA P.Kameshwar Rao)
Proprietor
M.No. 029943



For M/s Scient Educational Society

(Signature)

Authorized Signatory

Place : Hyderabad
Date : 26.09.2022

M/s Scient Educational Society
Income and Expenditure Account for the year ended 31.03.2021

Particulars	Amount(Rs)	Particulars	Amount(Rs)
Automation Expenses	1,10,990	Tuition Fee	6,30,46,138
Advertisement Expenses	1,33,068	Bus Fee	14,60,000
AICTE expenses	65,000	Alumni Contribution	1,72,000
Audit Fee	76,700	Exam Conducting Receipts	81,200
Bank Charges	34,397	Interest on Income Tax Refund	5,709
Depreciation	54,29,761	Bank Interest	1,542
Electricity Charges	8,99,537	Interest on FD	15,53,190
Fuel Charges	14,55,083		
General Expenses	7,11,846		
Insurance Charges	3,57,493		
Interest on OD	14,10,966		
Internet Charges	2,80,840		
JNTU Affiliation Fee	6,41,669		
JNTU Certificate Verification Fee	14,103		
JNTU Infra Fee	21,09,360		
Lab Maintenance	2,47,376		
Library Expenses	5,14,650		
Loss on Fixed Asset Scrap	7,60,965		
NAAC Accrediation Fee	2,50,750		
NBA Accrediation Fee	3,54,005		
Fee Concessions	11,00,000		
PF Employer-Contribution	1,11,576		
Printing & Stationery	1,94,952		
Property Tax	6,19,210		
R & D Cell	3,55,000		
Repairs & Maintenance	5,51,064		
Salaries & Waqes	4,52,41,578		
Staff Welfare	2,11,725		
Task Registration Fee	16,520		
Telephone Expenses	14,160		
Training Expenses	3,66,900		
TSCET Admissions	4,50,995		
TSRTC Registration Fee	10,000		
Vehicle Maintenance	3,23,549		
Workshop/ FDP/ Conferences	5,24,300		
Excess Of Income Over Expenditure	3,69,690		
	<u>6,63,19,779</u>		<u>6,63,19,779</u>

For P K Rao & CO.,
Chartered Accountants
Firm Reg. No.: 014554 S

(CA P.Kameshwar Rao)
Proprietor
M.No. 029943

Place : Hyderabad
Date : 18.12.2021



For M/s Scient Educational Society

Authorized Signatory

M/s.Scient Educational Society
Income and Expenditure Account for the year ended 31.03.2020

Particulars	Amount	Particulars	Amount
Accounting Charges	30000	Tution Fee	53767590
Advertisement Expenses	236060	Bus Fee	3145000
AICTE Expenses	35000	Interst on FDR	1737953
Audit Fee	105700	Alumni contribution	155000
Automation Expenses	30000	Other Income	124000
Bank Charges	19144	TEQIP Project (R&D)	296000
Convenor TSCET Admissions	50000		
Depreciation	6146432		
Electricity Charges	1163563		
Fuel Charges	2818552		
Garden and Maintanace exp	1645980		
Insurance	547997		
Internet Charges	271400		
Interest on Loan	301650		
JNTU Ratification Fee	93940		
JNTU Affilaation Fee	474742		
JNTU Infrastrure Fee	1701315		
Lab Maintanance	345689		
Library expenses	932245		
PF Employeer-Contribution	55162		
Postage&Telegram Expenses	25684		
Printing & Stationary	362593		
Property Tax	1082090		
R&D Cell	406500		
Repairs & Maintanance	927663		
Salaries & Wages	37543709		
Staffwelfare	85699		
Task Registration Fee	146212		
Telephone charges	53940		
Training Expenses	276000		
TSRTC Registration Fee	10000		
Vehicle Maintanance	737730		
Workships/FDP/Conference	377540		
Excess of Income			
Over Expenditure	185612		
	59225543		59225543

For DDO & APPROVAL
 Chartered Accountant

B. Ramesh Reddy

10/04/2020

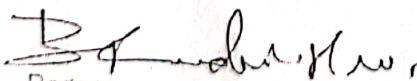
For SCIENT EDUCATIONAL SOCIETY


Secretary

M/s.Scient Educational Society
Income and Expenditure Account for the year ended 31.03.2019

Particulars	Amount	Particulars	Amount
Accounting Charges	30000	Tution Fee	49714900
Advertisement Expenses	596199	Interst on FDR	1404447
AICTE Expenses	150000	Bank Interest	1294
Audit Fee	76700	Alumni contribution	152000
Automation Expenses	30000	JNTU NSS Scheme	22000
Bank Charges	14878	Other Income	84000
Convenor TS CET Admissions	58000	Bus Fee	3557000
Depreciation	6036927	JNTU Infra Fee	1304700
Electricity Charges	1163631	MHRD-AISHE Data Fee	8000
Fuel Charges	2609061		
Garden and Maintanace exp	1558041		
Insurance	453672		
Internet Charges	247800		
Interest on OD	46221		
JNTU Ratification Fee	172600		
JNTU Affilaition Fee	494245		
JNTU Infrastrure Fee	1534500		
Lab Maintanance	266216		
Library expenses	828471		
PF Employer-Contribution	55162		
Printing & Stationary	312123		
R&D Cell	285530		
Repairs & Maintenance	756714		
Salaries & Wages	36674743		
Staffwelfare	66439		
TAFRC Fee	81000		
Telephone charges	54280		
TSCHE Fee	64200		
TSRTC Registration Fee	10000		
TASK Registration Fee	16520		
Training Expenses	351064		
Vehicle Maintanance	558226		
Workships/FDP/Conference	338437		
Excess of Income			
Over Expenditure	256741		
	56248341		56248341

For BRR & ASSOCIATES
Chartered Accountants


Partner
M No 221298


For SCIENT EDUCATIONAL SOCIETY

Secretary

