

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment  
Year  
2024-25

PAN	AAATJ8836H		
Name	JAWAHAR EDUCATIONAL SOCIETY		
Address	SY.No. 92 and 93, BONGULURU GATE, HIMPATNAM MANDAL, RANGA REDDY DISTRICT, 36-Telangana, 501510		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	485496021230924

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	990
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 990
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 23-Sep-2024 19:13:42 from IP address  
106.222.228.81 and verified by PILLI JANARDHAN REDDY having PAN  
AEYPJ3446H on 23-Sep-2024 using paper ITR-Verification Form/Electronic Verification Code  
generated through \_\_\_\_\_ mode

System Generated

Barcode/QR Code



AAATJ8836H0748549602123092422a360b45aaadbe6ba5422d4b6e91530b3a0d30a


**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**JAWAHAR EDUCATIONAL SOCIETY**  
**VISVESVARAYA COLLEGE OF ENGINEERING & TECHNOLOGY**  
**BONGLORE GATE IBRAHIMPATNAM MANDAL RANGA REDDY DISTRICT**  
**ASSESSMENT YEAR : 2024-2025**

**PAN NO : AAATJ8836H**

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2023 TO 31-03-2024**

Expenditure	Amount	Income	Amount
To Auditor Fee	25,000	By Fees Collection	84,262,287
To Bank Charges	32,548	By Research & Development	101,255
To Salaries to Staff	66,860,780	By Endowment	365,500
To AIQTE Affiliation Fee	832,000	By Consultancy Projects	858,000
To Electricity Charges	950,450		
To EPF	120,812		
To Internet Expenses	90,780		
To Other JNTUH Expenses	623,196		
To Repairs and Maintainance	269,465		
To Seed Amount	402,964		
To E Cap	40,000		
To Mobilisation of Funds	1,273,800		
To Green Environment and Energy Audit	30,140		
To Alumni	214,475		
To Free Ships	1,933,250		
To Welfare & Medical Expenses	228,776		
To Faculty Development Expenses	1,274,089		
To Solar Energy	228,760		
To Advertisement	473,250		
To JNTUH Common Service Fee	1,332,500		
To JNTUH Affiliation Fee	650,099		
To NBA Fee	760,200		
To Operational and Maintainance	480,158		
To Academic Expenses	95,254		
To Infrastructure Augumentation.	255,891		
To Travelling and Tour Expenses	85,214		
To Telephone Charges	45,890		
To Students Activiy Expenses	105,224		
To Vehicle Repairs and Maintainance	1,120,145		
To Labs Maintainance	165,282		
To Miscellaneous Expenses	50,824		
To Library	521,919		
To Depreciation	3,299,050		
To Excess of Income Over Expenditure	714,857		
	<b>85,587,042</b>		<b>85,587,042</b>

  
**Secretary**  
**JAWAHAR EDUCATIONAL SOCIETY**  
 Patelguda (V), Ibrahimpatnam (M),  
 Ranga Reddy, Dist.-501 510.





**JAWAHAR EDUCATIONAL SOCIETY HYDERABAD  
VISVESVARAYA COLLEGE OF ENGINEERING & TECHNOLOGY  
BONGLORE GATE IBRAHIMPATNAM MANDAL RANGA REDDY DISTRICT**

**ASSESSMENT YEAR : 2024-2025**

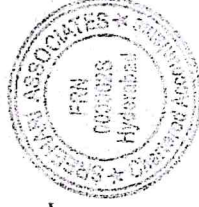
**FINALICIAL YEAR 2023-2024**

**PAN NO : AAATJ8836H**

**BALANCE SHEET AS ON 31.03.2024**

Liabilities	2023-2024	Assets	2023-2024
Members Contribution	20,768,000	Fixed Assets ( As per List )	23,878,869
		Land	1,918,320
Unsecured Loans	43,052,819		
		Electricity Deposit	281,876
Current Liabilities		Telephone Deposit	2,000
Expenses Payable	5,302,411	Fee Receivables	46,513,000
Excess of Income Over Expenditure OB	3,390,371	Cash on Hand	138,613
Add During the Year	714,857	Bank Balances	159,463
		TDS Deducted at Source	26,317
<b>TOTAL</b>	<b>73,228,458</b>	<b>TOTAL</b>	<b>73,228,458</b>

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Secretary  
JAWAHAR EDUCATIONAL SOCIETY  
Patelguda (V), Ibrahimpatnam (M),  
Ranga Reddy, Dist.-501 510.



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**JAWAHAR EDUCATIONAL SOCIETY RANGA REDDY DISTRICT  
LIST OF MACHINE / EQUIPMENT AND BOOKS DEPRECIATION FOR ASSETS 2023-2024**

S.No.	Description of Item	W.D.V. as on 01-04-2023 (3)	New Additions 2023-2024		Rate of Depreciation (in Percentage)		Total Depreciation on Assets (8)	W.D.V. as on 31-03-2024 (9)
			Upto Sept., 2023 (4)	Oct., 2023 TO March, 2024 (5)	Upto Sept., 23 (6)	After Oct., 23 (7)		
1	Computer Lab Equipments	387,350.63			40.0%	20.0%	154,940.25	232,410.38
2	Building	15,743,227.11			10.0%	5.0%	1,574,322.71	14,168,904.39
3	Air Conditioners	310,409.64	640,500.00		15.0%	7.5%	142,636.45	808,273.19
4	Chemistry Lab Equipments	31,983.87			15.0%	7.5%	4,797.58	27,186.29
5	Cash Counting Machine	2,091.54			15.0%	7.5%	313.73	1,777.81
6	CC Camaras	92,330.35			15.0%	7.5%	13,849.55	78,480.80
7	Digital Signature Machine	678.87			15.0%	7.5%	101.83	577.04
8	Digital Signal Processing Lab Equip	20,012.35			15.0%	7.5%	3,001.85	17,010.50
9	Microwave Optical Lab Equipment	40,608.36			15.0%	7.5%	6,091.25	34,517.10
10	Civil Lab Equipment	437,425.07			15.0%	7.5%	65,613.76	371,811.31
11	Civil Survey Lab Equipment	234,698.24			15.0%	7.5%	35,204.74	199,493.51
12	Electrical Measurement Lab Equipment	2,884.66			15.0%	7.5%	432.70	2,451.96
13	Microprocessor Lab Equipment	53,377.39			15.0%	7.5%	8,006.61	45,370.78
14	Fans	35,078.86			15.0%	7.5%	5,261.83	29,817.04
15	Furniture	1,367,644.58	49,500.00		10.0%	5.0%	141,714.46	1,275,430.12
16	FM & HM Lab Equipment	68,122.63			15.0%	7.5%	10,218.39	57,904.24
17	Fire Extinguisher	1,950.98			15.0%	7.5%	2,924.77	34,121.21
18	Buses	362,754.45			15.0%	7.5%	54,413.17	308,341.28
19	Intercum System	2,967.07			15.0%	7.5%	445.06	2,522.01
20	Internet	4,455.07			15.0%	7.5%	668.26	3,786.81
21	Drilling Machine	1,184.16			15.0%	7.5%	177.62	1,006.54
22	OH. Projectors	147,049.00			15.0%	7.5%	22,057.35	124,991.65
23	Library Books	49,582.00		45,000.00	60.0%	30.0%	43,249.20	51,332.80
24	LCD	360,055.07			15.0%	7.5%	54,008.26	306,046.81
25	Printer	88,290.46			15.0%	7.5%	13,243.57	75,046.89
26	Class Room Boards	27,732.32			10.0%	5.0%	2,773.23	24,959.09
27	CRU Pump	6,246.85			15.0%	7.5%	937.03	5,309.83
28	Cell Phones	15,533.94			10.0%	5.0%	1,553.39	13,980.55
29	Cemara (TDE VEDIO)	1,186.14			15.0%	7.5%	177.92	1,008.21
30	Fax Machine	556.88			15.0%	7.5%	83.35	473.35
31	Digital Cemara	824.19			15.0%	7.5%	123.63	700.56
32	ECE Lab Equipment	703,443.02			15.0%	7.5%	105,516.45	597,926.57
33	PDC Lab Equipment	33,349.20			15.0%	7.5%	5,002.38	28,346.82



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(1)	(2)	(9)	(4)	(5)	(6)	(7)	(8)
34	EEE Lab Equipment	371,231.00			15.0	7.5%	55,684.6
35	English Lab Equipments	177,447.30			15.0	7.5%	26,617.0
36	Power Electronic Lab Equipments	20,822.30			15.0	7.5%	3,123.3
37	ME Engineering Lab Equipment	1,570,810.40			15.0	7.5%	235,621.5
38	Thermal Eng Lab Equipment	27,249.00			15.0	7.5%	4,087.3
39	Texmo Motor	11,845.00			15.0	7.5%	1,776.7
40	Godrej Safe Lockers	1,295.40			15.0	7.5%	194.3
41	IRIS Machine	4,828.50			15.0	7.5%	724.2
42	Glass Boards	10,164.10			15.0	7.5%	1,524.6
43	Hand Mixer	2,004.00			15.0	7.5%	300.6
44	Hoardings	9,885.10		50,000.00	15.0	7.5%	1,482.7
45	Physics Lab Equipment	93,670.70			15.0	7.5%	17,800.6
46	Wall Clock	2,354.00			15.0	7.5%	353.1
47	Water Cooler	13,127.60			15.0	7.5%	1,969.3
48	Water Tanker	13,326.80			15.0	7.5%	1,999.6
49	Work Shop Equipment	2,988.00			15.0	7.5%	448.7
50	Xerox Servier	16,968.55			15.0	7.5%	2,545.7
51	Mineral water plant	215,304.42			15.0	7.5%	32,295.1
52	Notice Boards	0.34			50.0	25.0%	0.17
53	Telephone	592.89			15.0	7.5%	88.1
54	UPS Account	455,647.63		113,975.00	15.0	7.5%	76,895.7
55	Pump Set	5,446.27			15.0	7.5%	816.6
56	Display Racks	1,659.73			15.0	7.5%	248.8
57	DVD Writers	7,628.72			15.0	7.5%	1,144.8
58	Electrical Circuit Lab	18,185.15			15.0	7.5%	2,727.5
59	Biometric Machine	45,055.16	110,500.00		15.0	7.5%	23,333.7
60	Bar Code Machine	8,569.13			15.0	7.5%	1,285.7
61	Cutting Machine	1,582.10			15.0	7.5%	237.3
62	Vacume Cleaner	665.16			15.0	7.5%	99.3
63	Xerox Machine	137,136.17		63,000.00	15.0	7.5%	25,295.0
64	Television	4,151.17			15.0	7.5%	622.2
65	EECO Maruthi Van	142,325.17			15.0	7.5%	21,348.0
66	Fire Safety	174,849.16			15.0	7.5%	26,227.7
67	BREZZA CAR	396,261.17			15.0	7.5%	59,439.8
68	Generator	124,034.14			15.0	7.5%	18,605.2
69	Bio Gas Plant	87,875.10			15.0	7.5%	13,181.5
70	Welding Machine	26,359.73			15.0	7.5%	3,953.6
71	Solar Plant	201,526.18	114,387.00	136,000.00	15.0	7.5%	40,429.5
72	Gym Material		600,000.00	180,000.00	15.0	7.5%	17,158.15
73	Lift	25,039,962.10	1,514,887.00	623,070.00	15.0	7.5%	103,500.10
							3,299,050.10



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# VISVESVARAYA

## COLLEGE OF ENGINEERING & TECHNOLOGY



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Teaching and Non-Teaching staff Allowances	
	2023-2024
Teaching staff Assistance	25000
Non-Teaching staff Assistance	18600
Attender	99000
Phone bills	62820
Principal & HODs Allowances	25000
<b>Total</b>	<b>230420</b>

AO PRINCIPAL

*D. Prasad*

PRINCIPAL  
Visvesvaraya College of Engineering & Technology  
M.P. Patelguda (V), Ibrahimpatnam (M),  
R.R. Dist-501 510.



Visvesvaraya Col  
M.P. Patilgu  
R.f



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### WORK SHOP/FDP/CONFERENCES AMOUNT

S.no	Department	2023-2024
1	CIVIL	64880
2	EEE	52300
3	MECH	49500
4	ECE	60900
5	CSE	64400
6	H&BS	60880
7	MBA	49700
	<b>TOTAL</b>	<b>402560</b>

Visvesvaraya Col  
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### TEACHING AND NON-TEACHING STAFF ALLOWANCES SUMMARY SHEET

YEAR	SEED AMOUNT	MOBILIZATION OF FUNDS	WELFARE & MEDICAL EXPENSES						FACULTY DEVELOPMENT EXPENSES
			WorkShops/ FDP/Conference Amount	Teaching staff Allowances	Non-Teaching staff Allowances	Attender/Drivers/House Keepers/Gardeners Inams	Phone bills	HOD/principal Allowances	
2023-2024	402560	Canteen Concession Amount 1274400	25000	18600	99000	62820	25000	230420	1275000

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