



Sri Indu Institute of Engineering & Technology

Recognized Under 2(f) of UGC Act 1956

Approved by AICTE, New Delhi

Affiliated to JNTUH, Hyderabad.

4.2 Total Expenditure excluding salary year-wise during the last five years (INR in Lakhs)

INDEX

S. No.	Details
1	Audited Statement of income and expenditure duly certified by Principal and Chartered Accountant
2	Statement of expenditure excluding the salary component for each of years certified by the Principal and Chartered Accountant


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



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TO WHOM SO EVER IT MAY CONCERN

This is certify that SRI INDU INSTITUTE OF ENGINEERING AND TECHNOLOGY, Sheriguda (V), Ibrahimpatnam (M), R.R.District, TELANGANA-501510 has incurred the following total expenditure excluding the salary year-wise during the last five years. This certificate has been issued based on the audited Balance sheet and Income sheet and Expenditure statements.

Year	2019-20	2018-19	2017-18	2016-17	2015-16
Amount in Lakhs	441.03564	539.08944	571.54889	327.35507	328.77779




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Statement of salary excluding the salary component

Particulars	2019-20	2018-19	2017-18	2016-17	2015-16
Total Expenditure in Lakhs (a)	1316.07836	1414.40957	1330.28672	9353.5698	8579.3631
Depreciation in Lakhs (b)	60.48372	62.87213	60.31594	60.46265	55.20172
Staff Salaries in Lakhs (c)	814.55900	812.44800	698.42189	547.53926	473.95680
Total Expenditure Excluding Salaries in Lakhs a-(b+c)	441.03564	539.08944	571.54889	327.35507	328.77779



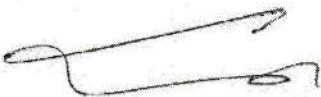
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INCOME & EXPENDITURE A/C FOR THE PERIOD 01/04/2019 TO 31/03/2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement	1,628,000	<u>Direct Income</u>	
Auditor Fee	85,600	Fee Collection	122,920,200
Academic Exp	256,200	Admissions/Lab/Library Fee	4,384,000
Bank Charges	52,396	<u>Indirect Income</u>	
Books & Periodicals	128,962	FDR Interest	342,475
Bus Maintenance	3,128,894	Bank Interest	64,881
Computer Maintenance	312,986	Miscellaneous Income	3,775,780
Conferences	352,624	Alumni Contribution	120,500
Examination charges	1,292,890		
Electricity Maintenance	687,540		
Garden Maintenance	996,725		
Hostel Maintenance	1,624,820		
Insurance	313,980		
Industrial Training & Visits	664,882		
Training & Placement Exp	2,496,550		
Lab & Library Maintenance	1,659,890		
Staff Local Conveyence	1,174,600		
Meeting and Functions	1,546,350		
OU/JNTU/AICTE exp	7,246,266		
Postage Courier charges	524,810		
Printing & Stationery Exp	3,872,598		
Provident Fund	272,590		
Professional charges	568,900		
Rates and Taxes	192,880		
Rent	378,000		
Repairs and Maintenance	5,376,449		
Reserch and Development Activities	725,860		
Staff salaries	81,455,900		
Seminars/FDP/Workshops	954,850		
Sports and Games	298,750		
Special Project	552,920		
Telephone Charges	1,012,660		
Transport Exp	366,980		
Technotsav	354,240		
Water & Electricity Charges	1,292,388		
Depreclation	6,048,372		
Excess of Income over Expenditure	1,708,534		
	131,607,836		131,607,836




For GLOBAL TRENDSET EDUCATIONAL SOCIETY

Secretary / Correspondent

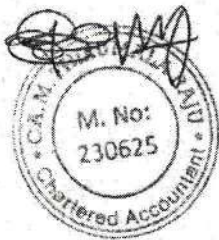

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INCOME & EXPENDITURE A/C FOR THE PERIOD 01/04/2017 TO 31/03/2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement	1,256,955	<u>Direct Income</u>	
Auditor Fee	85,600	Fee Collection	125,026,274
Academic Exp	226,890	Admissions/Lab/Library Fee	5,429,900
Bank Charges	32,738	<u>Indirect Income</u>	
Books & Periodicals	46,410	FDR Interest	1,752,769
Bus Maintenance	4,264,930	Bank Interest	68,999
Computer Maintenance	184,650	Miscellaneous Income	643,230
Examination charges	855,680	Alumni Contribution	107,500
Electricity Maintenance	486,740		
Garden Maintenance	886,432		
Hostel Maintenance	7,148,586		
Insurance	243,620		
Industrial Training & Visits	458,966		
Training & Placement Exp	1,124,840		
Lab & Library Maintenance	1,248,960		
Staff Local Conveyence	988,458		
Meeting and Functions	1,299,836		
Misc	264,996		
OU/JNTU/AICTE exp	9,349,491		
Postage Courier charges	640,380		
Printing & Stationery Exp	2,458,955		
Provident Fund	242,628		
Professional charges	348,900		
Rates and Taxes	159,854		
Rent	366,000		
Repairs and Maintenance	3,684,526		
Reserch and Development Activities	492,680		
Staff salaries	69,842,189		
Seminars/FDP/Workshops	788,960		
Sports and Games	226,450		
Telephone Charges	832,466		
Transport Exp	336,775		
Water & Electricity Charges	992,884		
Depreciation	6,031,594		
Excess of Income over Expenditure	15128653		
	133,028,672		133,028,672



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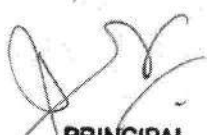
INCOME & EXPENDITURE A/C FOR THE PERIOD 01/04/2016 TO 31/03/2017

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement	805,950	<u>Direct Income</u>	
Auditor Fee	86,450	Fee Collection	87,974,713
Academic Exp	84,150	Admissions/Lab/Library Fee	2,068,600
Bank Charges	18,281	<u>Indirect Income</u>	
Books & Periodicals	562,430	FDR Interest	521,528
Bus Maintenance	3,968,523	Bank Interest	400,899
Computer Maintenance	28,670	Miscellaneous Income	2,477,458
Software	329,160	Alumni Contribution	92,500
Examination charges	610,530		
Electricity Maintenance	343,210		
Garden Maintenance	796,310		
General Exp	284,610		
Hostel Maintenance	2,145,860		
Insurance	142,940		
Industrial Training & Visits	240,000		
Training & Placement Exp	705,420		
Lab Maintenance	745,101		
Staff Local Conveyence	686,420		
Meeting and Functions	645,660		
OU/JNTU/AICTE exp	9,361,170		
Postage Courier charges	280,460		
Printing & Stationery Exp	1,894,680		
Provident Fund	262,456		
Professional charges	160,000		
Rates and Taxes	93,233		
Rent	240,000		
Repairs and Maintenance	2,342,580		
Reserch and Development Activities	362,400		
Staff salaries	54,753,926		
Seminars/FDP/Workshops	746,840		
Sports and Games	126,840		
Technostav	386,490		
Telephone Charges	421,628		
Transport Exp	210,384		
Internet Charges	372,260		
Depreciation	6,046,265		
Excess of Income over Expenditure	2,244,411		
	93,535,698		93,535,698



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INCOME & EXPENDITURE A/C FOR THE PERIOD 01/04/2015 TO 31/03/2016

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement	956,810	<u>Direct Income</u>	
Auditor Fee	55,150	Fee Collection	82,854,734
Academic Exp	196,820	Admissions/Lab/Library Fee	1,890,482
Bank Charges	28,760	<u>Indirect Income</u>	
Books & Periodicals	45,356	FDR Interest	
Bus Maintenance	3,645,820	Bank Interest	358,910
Computer Maintenance	175,420	Miscellaneous Income	33,685
Examination charges	686,455	Alumni Contribution	584,820
Electricity Maintenance	410,566		71,000
Garden Maintenance	695,840		
Hostel Maintenance	2,585,646		
Insurance	210,620		
Industrial Training & Visits	426,510		
Training & Placement Exp	1,036,880		
Lab & Library Maintenance	1,178,650		
Staff Local Conveyence	755,980		
Meeting and Functions	1,125,878		
OU/JNTU/AICTE exp	7,815,860		
Postage Courier charges	584,500		
Printing & Stationery Exp	2,210,590		
Provident Fund	211,546		
Professional charges	312,600		
Rates and Taxes	148,960		
Rent	240,000		
Repairs and Maintenance	2,365,980		
Reserch and Development Activities	458,920		
Staff salaries	47,395,680		
Seminars/FDP/Workshops	658,920		
Sports and Games	186,950		
Telephone Charges	686,950		
Transport Exp	318,640		
Water & Electricity Charges	894,562		
Depreciation	5,520,172		
Excess of Income over Expenditure	1,565,640		
	85,793,631		85,793,631



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