

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 Charted Accountant
2	Statement of expenditure excluding the salary component for each of years certified by the Principal and Charted Accountant

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



Recognized Under 2(f) of UGC Act 1956 Approved by AICTE, New Delhi Affiliated to JNTUH, Hyderabad.

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

M. No: 230625 E

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

(Sponsored by Global Trendset Educational society)

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	

PRINCIPAL

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

(Sponsered by Global Trendset Educational Society)

Books & Periodicals 128,962 FDR Interest Bus Maintenance 3,128,894 Bank Interest Computer Maintanance 352,624 Miscellaneous Income Conferences 352,624 Alumni Contribution Examination charges 1,292,890 Electricity Maintenance 687,540 Garden Maintenance 996,725 Hostel Maintenance 1,624,820 Insurance 313,980 Insurance 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 7,246,266 Postage Courier charges 524,810 Printing & Stationery Exp 3,872,598 Printing & Stationery Exp 3,872,598 Provident Fund 272,590 Professional charges 568,900 Rates and Taxes 192,880 Rent 378,000 8 Reserch and Development Activities 725,860		AMOUNT
Academic Exp	Income	
Bank Charges 52,396 Indirect		122,920,200
Bank Charges 52,396 Indirect Books & Periodicals 128,962 FDR Interest Bus Maintenance 3,128,894 Bank Interest Computer Maintanance 312,986 Miscellaneous Income Conferences 352,624 Alumni Contribution Examination charges 1,292,890 Electricity Maintenance 687,540 Garden Maintenance 1,624,820 Industrial Training & Visits 664,882 Training & Placement Exp 2,496,550 Industrial Training & Visits 664,882 Training & Placement Exp 2,496,550 Industrial Training & Visits Industrial Training & Visits Training & Placement Exp 2,496,550 Industrial Training & Visits Industrial Training & Visits Training & Placement Exp 2,496,550 Industrial Training & Visits Industrial Training & Visits Training & Placement Exp 2,496,550 Industrial Training & Visits Industrial Training & Visits Training & Placement Exp 2,496,550 Industrial Training & Visits Industrial Training & Visits Training & Visits 1,546,350 Industrial Training & Visits Indu	y Fee	4,384,000
Bus Maintenance 3,128,894 Bank Interest Computer Maintanance 312,986 Miscellaneous Income Conferences 352,624 Alumni Contribution Examination charges 1,292,890 Electricity Maintenance 687,540 Garden Maintenance 996,725 Hostel Maintenance 1,624,820 Insurance 313,990 Industrial Training & Visits 664,882 Training & Placement Exp 2,496,550 Lab & Library Maintenance 1,174,600 Meeting and Functions 1,546,350 OU/JNTU/AICTE exp 7,246,266 Postage Courier charges 524,810 Professional charges 568,900 Rates and Taxes 192,880 Rent 378,000 Repairs and Maintenance 5,376,449 Research and Development Activities 725,860 Staff salaries 81,455,900 Special Project 552,920 Felephone Charges 1,012,660 Fransport Exp 366,980 Professional Charges 1,012,660 Fransport Exp 366,980 Professional Charges 1,012,660 Fransport Exp 366,980 Project 1,012,660 Fransport Exp 366,980 Project 1,012,660 Fransport Exp 366,980 Professional Charges 1,012,660 Fransport Exp 366,980 Project 1,012,660 Fransport Exp 366,980 Project 1,012,680	t Income	1,001,000
Computer Maintanance 312,986 Miscellaneous Income Conferences 352,624 Alumni Contribution Examination charges 1,292,890 Electricity Maintenance 687,540 Garden Maintenance 996,725 462,820 Hostel Maintenance 1,624,820 131,980 Industrial Training & Visits 664,882 7.7246,550 Lab & Library Maintenance 1,659,890 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 Provident Fund 272,590 Provident Fund 272,590 Provident Fund 272,590 Recent 378,000 Repairs and Maintenance 5,376,449 Research and Development Activities 725,860 Staff salaries 81,455,900 Seminars/FDP/Workshops 954,850 Special Project 552,920 <td>300-AC X (300000000 CS) //</td> <td>342,475</td>	300-AC X (300000000 CS) //	342,475
Conferences 352,624 Alumni Contribution 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 1,546,330 DU/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 Research and Development Activities 725,860 Staff salaries 81,455,900 Geminars/FDP/Workshops 954,850 Sports and Games 298,750 Sports and Games 298,750 Sportal Project </td <td></td> <td>64,881</td>		64,881
Conferences 352,624 Alumni Contribution 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 Provident Fund 272,590 Provident Fund 272,590 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 Seminary/FDP/Workshops 954,850 Sports and Games 298,75		3,775,780
Electricity Maintenance Garden Maintenance Garden Maintenance Hostel Maintenance Insurance Insurance Insurance Insurance Industrial Training & Visits Training & Placement Exp Lab & Library Maintenance Staff Local Conveyence Insurance Insurance Insurance Lab & Library Maintenance Staff Local Conveyence Insurance Ins		120,500
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 Selephone Charges 1,012,660 Transport Exp 366,980 Veter & Electricity Charges 1,292,388 Depreciation 6,048,372		120,300
Hostel Maintenance 1,624,820		
Insurance		
Industrial Training & Visits Fraining & Placement Exp Lab & Library Maintenance Staff Local Conveyence Lift Local Conveyence Meeting and Functions Lift Local Conveyence Meeting and Functions Lift Local Conveyence Meeting and Functions Lift Local Conveyence Lift Lift Local Conveyence Lift Lift Local Conveyence Lift Local Conveyence Lift Lift Lift Lift Lift Local Conveyence Lift Local Conveyence Lift Lift Lift Lift Lift Lift Lift Lift		
Training &Placement Exp 2,496,550 Lab & Library Maintenance 1,659,890 Staff Local Conveyence 1,174,600 Meeting and Functions 1,546,350 DU/INTU/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 Research and Development Activities 725,860 Staff salaries 81,455,900 Genimars/FDP/Workshops 954,850 Sports and Games 298,750 Sports and Games 298,750 Special Project 552,920 Celephone Charges 1,012,660 Gransport Exp 366,980 Sechnotsav 354,240 Vater & Electricity Charges 1,292,388 Depreciation 6,048,372		
Lab & Library Maintenance Staff Local Conveyence Staff Local Conveyence Meeting and Functions DU/JNTU/AICTE exp 7,246,266 Postage Courier charges Printing & Stationery Exp 3,872,598 Provident Fund 272,590 Professional charges States and Taxes States and Taxes States and Maintenance Staff salaries Staff sa		
Staff Local Conveyence		
Staff Local Conveyence		
Meeting and Functions 1,546,350 DU/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 Research and Development Activities 725,860 Restaff salaries 81,455,900 Jeminars/FDP/Workshops 954,850 Sports and Games 298,750 Sports and Games 298,750 Special Project 552,920 Celephone Charges 1,012,660 Gransport Exp 366,980 Secknotsav 354,240 Vater & Electricity Charges 1,292,388 Pepreciation 6,048,372		
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 Research and Development Activities 725,860 Research and General States 81,455,900 Reminars/FDP/Workshops 954,850 Sports and Games 298,750 Sports and Games 298,750 Special Project 552,920 Celephone Charges 1,012,660 Gransport Exp 366,980 Secknotsav 354,240 Vater & Electricity Charges 1,292,388 Pepreciation 6,048,372		
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 Risting Salaries 81,455,900 Reminars/FDP/Workshops 954,850 Reports and Games 298,750 Repeial Project 552,920 Relephone Charges 1,012,660 Ransport Exp 366,980 Rechnotsav 354,240 Vater & Electricity Charges 1,292,388 Repreciation 6,048,372		
Provident Fund 272,590 Professional charges 568,900 Rates and Taxes 192,880 Rent 378,000 Repairs and Maintenance 5,376,449 Research and Development Activities 725,860 Reminars/FDP/Workshops 954,850 Reminars/FDP/Worksh		
Provident Fund 272,590 Professional charges 568,900 Rates and Taxes 192,880 Rent 378,000 Repairs and Maintenance 5,376,449 Research and Development Activities 725,860 Refit 81,455,900 Reminars/FDP/Workshops 954,850 Re		
Professional charges 568,900 Rates and Taxes 192,880 Rent 378,000 Repairs and Maintenance 5,376,449 Research and Development Activities 725,860 Refine 81,455,900 Reminars/FDP/Workshops 954,850 Reminars/FDP/Workshops 9		
Rates and Taxes 192,880 Rent 378,000 Repairs and Maintenance 5,376,449 Reserch and Development Activities 725,860 Refit 81,455,900 Reminars/FDP/Workshops 954,850 Reports and Games 298,750 Repectal Project 552,920 Relephone Charges 1,012,660 Remander Form 366,980 Rechnotsav 354,240 Vater & Electricity Charges 1,292,388 Repreciation 6,048,372		
Rent 378,000 Repairs and Maintenance 5,376,449 Reserch and Development Activities 725,860 Reserch and Development Activities 725,860 Reminars/FDP/Workshops 954,850 Reminars/FDP/Workshops		
Repairs and Maintenance 5,376,449 Reserch and Development Activities 725,860 Reserch and Development Activities 725,860 Reminars/FDP/Workshops 954,850 Remi		
Reserch and Development Activities 725,860 Itaff salaries 81,455,900 Itaff salaries 954,850 Itaff s		
taff salaries 81,455,900 deminars/FDP/Workshops 954,850 deports and Games 298,750 deports and Froject 552,920 delephone Charges 1,012,660 dransport Exp 366,980 dechnotsav 354,240 Vater & Electricity Charges 1,292,388 depreciation 6,048,372		
Seminars/FDP/Workshops		
ports and Games 298,750 pecial Project 552,920 'elephone Charges 1,012,660 'ransport Exp 366,980 'echnotsav 354,240 Vater & Electricity Charges 1,292,388 'epreciation 6,048,372		
pecial Project 552,920 elephone Charges 1,012,660 Fransport Exp 366,980 elechnotsav 354,240 Vater & Electricity Charges 1,292,388 elepreciation 6,048,372		
Telephone Charges		
Transport Exp 366,980 echnotsav 354,240 Vater & Electricity Charges 1,292,388 epreciation 6,048,372		
Pechnotsav 354,240 Vater & Electricity Charges 1,292,388 Pepreciation 6,048,372		
Vater & Electricity Charges 1,292,388 Depreciation 6,048,372		
Depreciation 6,048,372		
- Transminings		
Excess of Income over Expenditure 1,708,534		

M. No: 230625

For GLOBAL TRENDSET EDUCATIONAL SOCIETY

Secretary / Correspondent

PRINCIPAL

Indu Institute of Engineering & Tech.

Sheriguda(V), Ibrahimpatnam(M).

R R Dist. Telangana.-501 510

(Sponsered by Global Trendset Educational Society)

NCOME & EVDENDITUDE A	/C FOR THE PERIOD 01/04/2018 TO 31/03/2019
INCOME & EAFENDITURE A	/L. FUR THE PERIOD 01/04/2018 TO \$1/03/2019

EXPENDITURE	AMOUNT	RE A/C FOR THE PERIOD 01/04/2018 TO 31/03/ AMOUNT INCOME		AMOUNT		
Advertisement	1,580,950	Direct	Income			
Auditor Fee	85,600	Fee Collection	CORRECTION OF THE PROPERTY OF		133,955,21	
Academic Exp	385,640	Admissions/Lab/Library	/ Fee		2,171,40	
Bank Charges	45,968		t Income		-, -, -, -,	
Books & Periodicals	124,840	FDR Interest			1,324,57	
Bus Maintenance	5,168,410	Bank Interest			15,65	
Computer Maintanance		Miscellaneous Income		E.,	3,863,62	
Conferences	345,860	Alumni Contribution			110,50	
Examination charges	1,086,580				110,50	
Electricity Maintenance	558,950					
Garden Maintenance	1,258,490					
Hostel Maintenance	6,255,980					
Insurance	312,850					
Industrial Training & Visits	548,990					
Training &Placement Exp	2,085,440	. 45				
Lab & Library Maintenance	1,548,980					
Staff Local Conveyence	1,288,500					
Meeting and Functions	1,654,200					
OU/INTU/AICTE exp	8,540,654					
Postage Courier charges	768,820				£0.	
Printing & Stationery Exp	3,268,400					
Provident Fund	268,884					
Professional charges	542,800					
Rates and Taxes	186,910					
Rent	372,000					
Repairs and Maintenance	5,684,348					
Reserch and Development Activities	655,940					
Staff salaries	81,244,800	harris .				
Seminars/FDP/Workshops	942,580					
Sports and Games	345,600					
Special Project	346,810					
Felephone Charges	984,550					
Fransport Exp	456,860					
Water & Electricity Charges	1,284,291	a l				
Depreciation	6,287,213	3				
	0,207,213		30			
Excess of Income over Expenditure	4,668,589					
saccos or meonic over papenunure	4,008,589					
	141,440,957					

M. No:

For GLOBAL TRENDSET EDUCATIONAL SOCIETY

Secretary / Correspondent

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

(Sponsered by Global Trendset Educational Society)

INCOME	FUDDAM	
THEOME 9	EXPENDITURE A /C FOD THE DE	DIOD OF THE
CHILLIAN CO.	THE PE	RIOD 01/04/2017 TO 21/02/2012

EXPENDITURE	AMOUNT	PERIOD 01/04/2017 TO 31/03/2018	A CONTRACTOR OF THE PARTY OF TH
Advertisement	1,256,955	INCOME	AMOUNT
Auditor Fee		Pee Collection Direct Income	
Academic Exp	226.890	Admissis - C. L. M.	125,026,274
Bank Charges	32,738	Admissions/Lab/Library Fee	5,429,900
Books & Periodicals		FDR Interest	
Bus Maintenance	4 264 920	Bank Interest	1,752,769
Computer Maintanance	194.650	Manual Manual	68,999
Examination charges	955 600	Miscellaneous Income	643,230
Electricity Maintenance	496 740	Alumni Contribution	107,500
Garden Maintenance	486,740		207,300
Hostel Maintenance	886,432		
Insurance	7,148,586		
Industrial Training & Visits	243,620		
Training &Placement Exp	458,966		
Lab & Library Maintenance	1,124,840		
Staff Local Conveyence	1,248,960		
Meeting and Functions	988,458		
Misc	1,299,836		
OU/JNTU/AICTE exp	264,996		
Postage Courier charges	9,349,491		
Printing & Stationery Exp	640,380		
Provident Fund	2,458,955		
Professional charges	242,628		
Rates and Taxes	348,900		
Rent	159,854		
Repairs and Maintenance	366,000		
Reserch and Davidson	3,684,526		
Reserch and Development Activities Staff salaries	492,680		
Saminary (FDD GAL)	69,842,189		0.00
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	1	
	0,031,374		8.8
Excess of Income over Expenditure	15128653		
	13120033		
	133,028,672		
	100,020,072		133,028,672

For GLOBAL TRENDSET EDUCATIONAL SOCIETY

Secretary / Correspondent

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

(Sponsered by Global Trendset Educational Society)

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement	805,950	Direct Income	- Committee of the Comm
Auditor Fee	86,450	Fee Collection	87,974,713
Academic Exp	84,150	Admissions/Lab/Library Fee	2,068,600
Bank Charges	18,281	Indirect Income	
Books & Periodicals	562,430	FDR Interest	521,52
Bus Maintenance	3,968,523	Bank Interest	400,899
Computer Maintanance	28,670	Miscellaneous Income	2,477,45
oftware		Alumni Contribution	92,50
Examination charges	610,530		72,00
Electricity Maintenance	343,210		
Sarden Maintenance	796,310		
General Exp	284,610		
Iostel Maintenance	2,145,860		
nsurance	142,940		
ndustrial Training & Visits	240,000		
raining &Placement Exp	705,420		
ab Maintenance	745,101		
taff Local Conveyence	686,420	*	
leeting and Functions	645,660		
U/JNTU/AICTE exp	9,361,170		
ostage Courier charges	280,460		
rinting & Stationery Exp	1,894,680		
rovident Fund	262,456		
rofessional charges	160,000		
ates and Taxes	93,233		
ent	240,000	×	
epairs and Maintenance	2,342,580		
eserch and Development Activities	362,400	1	
aff salaries	54,753,926		
eminars/FDP/Workshops	746,840		
ports and Games	126,840		
echnostav	386,490		
elephone Charges	421,628		
ransport Exp	210,384		
iternet Charges	372,260	3	
epreciation	6,046,265		
	the second secon		
xcess of Income over Expenditure	2 244 411		
or meome over papendicure	2,244,411		

M. No: 230625 E

For GLOBAL TRENDSET EDUCATIONAL SOCIETY

Secretary / Correspondent

93,535,698

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

93,535,698

(Sponsered by Global Trendset Educational Society)

EXPENDITURE Advertisement	AMOUNT	E PERIOD 01/04/2015 TO 31/03/2016 INCOME	
Auditor Fee	956,810	Direct Income	AMOUNT
Academic Exp		Fee Collection	The same of the same
Bank Charges	196,820	Admissions/Lab/Library Fee	82,854,73
Books & Periodicals	28,760	Indirect Income	1,890,482
Bus Maintenance	45,356	FDR Interest	
Computer Maintanance	3,645,820	Bank Interest	358,910
Examination charges	175,420	Miscellaneous Income	33,685
Electricity Maintenance	686,455	Alumni Contribution	584,820
Garden Maintenance	410,566		71,000
Hostel Maintenance	695,840		
Insurance	2,585,646		
Industrial Training & Visits	210,620		
Training & Placement Exp	426,510		
Lab & Library Maintenance	1,036,880		
Staff Local Conveyence	1,178,650		
Meeting and Functions	755,980		
OU/JNTU/AICTE exp	1,125,878		
Postage Courier charges	7,815,860		
Printing & Stationery Exp	584,500		
Provident Fund	2,210,590		
Professional charges	211,546		
Rates and Taxes	312,600		
Rent	148,960		
Repairs and Maintenance	240,000		
Reserch and Development Activities	2,365,980		
Staff salaries	458,920		
Seminars/FDP/Workshops	47,395,680		
Sports and Games	658,920		
Telephone Charges	186,950		
Fransport Exp	686,950		
Water & Electricity Charges	318,640		
Depreciation ·	894,562		
	5,520,172	9.32	
excess of Income over Expenditure	1,565,640	*4	
	85,793,631		



For GLOBAL TRENDSET EDUCATIONAL SOCIETY

Secretary / Correspondent

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