

GLOBAL INSTITUTE OF ENGINEERING & TECHNOLOGY  
CHILKUR (V) MOINABAD R.R  
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31.3.2022

Expenditure	Total	Income	Total
To Salaries & other benefits	24,776,446	By Tuition fees	21,013,846
To Conveyance & cartage	221,185	By Bus fare receipts	274,500
To Printing and stationery	613,916	By Interest income	
To Bank charges	35,922	By Miscellaneous receipts	87,814
		By JNTU	1,780,670
To Purchase of Laboratory Equipment	47,485		
To Purchase of Building Material	373,720		
To Purchase of Books and Journals	119,950		
To Purchase of Bus	2,158,590		
To Other expenditure			
Honarium and remuneration	3,257,840		
Faculty ratification	99,015		
Common service fee	1,108,212		
To Repairs and maintenance			
Computer maintenance	25,160		
Furniture maintenance	234,703		
Vehicle maintenance	61,680		
To Other Maintenance Expenditure schedule No 1			
To Electrical Repairs and Maint Water pumps and engineering	182,476		
To Telephone charges	8,925		
To Recognition and affiliation Recognition and affiliation fee	1,229,826	By Excess of expenditure over income	21,774,758
To Professional Tax	107,200		
To Electricity charges	575,171		
E Governance	134,470		
To Internet charges	166,936		
To transport charges	95,710		
To function and meeting	49,927		
To General expenditure schedule No 2	9,247,123		
<b>Total</b>	<b>44,931,588</b>	<b>Total</b>	<b>44,931,588</b>

As per our report of even date  
For Madhu & Associates  
Chartered Accountants  
FRN : 001914S

For Global Institute of Education and technology

*M. Madhusudan*

*Sakula Jayaram*  
Secretary

(M.MADHUSUDAN)  
Proprietor  
M.No.028200  
UDIN: 22028200AXRFUL4979  
Place : Hyderabad  
Date: 30.9.2022

