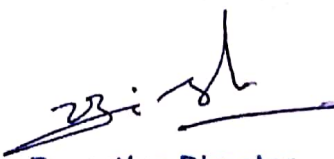


GLOBAL INSTITUTE OF EDUCATION
INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2020

Expenditures	Amount	Income	Amount
		Semester Fees	75,59,052.00
Advertisement A/c	73,776.40	Fine	24,862.30
Admission Expense	14,010.47		
Affiliation Fees	94,670.60		
Audit Fees	12,925.00		
A M C Expenses	12,793.40		
Bank Charges	2,898.37		
Conveyance	8,225.00		
Depreciation	5,28,483.75		
Electricity Expenses	2,16,255.04		
ESIC Expense	11,745.96		
EPF Expenses	28,633.22		
Generator Running & Maintenance	9,940.50		
Horticulture Exp.	4,078.43		
Journals & Magazine	3,188.95		
Lab Expenses A/c	6,291.66		
Legal Expenses	9,136.80		
Mess Expenses	66,463.88		
Newspaper & Periodicals	8,592.54		
Office Expenses	44,667.51		
Office Rent	12,690.00		
Postage & Telephone	23,192.57		
Printing & Stationery	57,623.72		
Repair & Maintenance	2,00,250.08		
Registratin Fees	7,852.29		
Salary	48,25,585.66		
Security	1,11,761.54		
Student & Staff Welfare Expenses	94,542.62		
Transport Expenses	45,120.00		
Tour & Travelling Expenses	58,306.09		
Vehicle Runing & Maintenance Exp	50,394.11		
University Exam Expenses	1,03,640.85		
Water Expenses	1,26,900.00		
Excess of Income over Expenditure	7,09,277.34		
	75,83,914.30		75,83,914.30


Executive Director
Global Institute of Education
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Greater Noida