#### Godavari Institute of Engineering & Technology

Approved by AICTE, Permanently Affiliated to JNTUK, Kakinada Chaitanya Knowledge City, NH-16, Rajamahendravaram Andhra Pradesh, INDIA, PIN: 533296 I www.giet.ac.in

# Institutional Expenditure Statement

## P. ANURADHAKRISHNA B.B.M, Grad C.W.A, F.C.A.

#### CHARTERED ACCOUNTANT

#### KAKINADA.

## Godavari Institute of Engineering & Technology (A) Chaitanya Knowledge City, Rajahmundry-533296

This is to certify that the following expenses across heads mentioned are extracted from the audit book of Godavari Institute of Engineering & Technology (A), Sri Koundnya Educational Society, Rajahmundry.

The Secretary & Correspondent, Godavari Institute of Engineering & Technology (A) Chaitanya Knowledge City, Rajahmundry-533296

This is to certify that Income and Expenditure for the following financial year 2022-23 are in according with the audited financial statements submitting to Income Tax Department.

	Godavari Institute of Engineering & Technology (A)			
Income & Expenditure during the Financial Year 2022-23				
S.No	Income/Expenditure	Amount (in Lakhs)		
Α	Income	[ (III EdKIIS)		
1	Tuition Fees	2289.74		
2	Grants Received from Government & Non-Government Sources	20.28		
3	Alumni Contributions	9.14		
4	Consultancy & Corporate Training	15.13		
5	Miscellaneous & Other Income	98.45		
	Total			
В	Expenditure	2432.74		
1	Salaries of Teaching & Non-Teaching Staff			
2	Infrastructure Augmentation	1617.52		
3	Library Expenditure	341.87		
4	Maintenance of Physical Facilities	68.45		
5	Maintenance of Academic Facilities	157.45		
6	Financial Support to Staff	118.47		
7	Seed Money	33.86		
8	Other Expenses	9.92		
-	Total	35.26		
С	Total Expenditure Incurred Excluding Salar Buring the Year	2382.80		
	as the Year	765.28		

HO: D.NO: 67-1-22, Besides Andhra Bank ATM, Ashak Nagar,

Karnmagari Jungton MADA - 533 083.

Phones: 0884-2350538(Office), 94406 96825 (Mobile) PRINCIPAL E-Mail: radhakrishnap@yahoo.com Godavari Institute of Engineering & Tech.(A)

NH-16, Chaitanya Knowledge City RAJAHMUNDRY-533 296

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To

The Secretary & Correspondent, Godavari Institute of Engineering & Technology (A) Chaitanya Knowledge City, Rajahmundry-533296

This is to certify that Income and Expenditure for the following financial year 2021-22 are in according with the audited financial statements submitting to Income Tax Department

Management of the second of th	Godavari Institute of Engineering & Technology (A)			
Income & Expenditure during the Financial Year 2021-22				
S.No	Income/Expenditure	Amount (in Lakhs)		
Α	Income	(III Lakiis)		
1	Tuition Fees	2378.41		
2	Grants Received from Government & Non-Government Sources	23.26		
3	Alumni Contributions	10.12		
4	Consultancy & Corporate Training	14.99		
5	Miscellaneous & Other Income	145.56		
000000000000000000000000000000000000000	Total	2572.34		
В	Expenditure	23/2,34		
1	Salaries of Teaching & Non-Teaching Staff	1685.23		
2	Infrastructure Augmentation	378.96		
3	Library Expenditure	64.32		
4	Maintenance of Physical Facilities	184.52		
5	Maintenance of Academic Facilities	142.12		
6	Financial Support to Staff	34.49		
7	Seed Money			
8	Other Expenses	7.79		
	Total	25.62		
С	Total Expenditure Incurred Excluding During the Year	2523.05		
	The state of the s	837.82		

HO: D.NO: 67-1-22, Besides Andhra Bank ATM, Ashok Nager TES Karnmagari Junction MADA - 533 003.

Phones: 0884-2350538(Office), 94406 96825 (Mobile)

E-Mail: radhakrishnap@yahoo.com

Godavari Institute of Engineering & Tech.(A) NH-16, Chaitanya Knowledge City RAJAHMUNDRY-533 296

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This is to certify that Income and Expenditure for the following financial year 2020-21 are in according with the audited financial statements submitting to Income Tax Department.

***************************************	Godavari Institute of Engineering & Technology (A)	***************************************	
	Income & Expenditure during the Financial Year 2020-2	1	
S.No	Income/Expenditure	Amount (in Lakhs)	
A	Income		
1	Tuition Fees	2052.13	
2	Grants Received from Government & Non-Government Sources	7.24	
3	Alumni Contributions	10.06	
4	Consultancy & Corporate Training	3.77	
5	Miscellaneous & Other Income	115.47	
***************************************	Total	2188.67	
В	Expenditure	1 2188.07	
1	Salaries of Teaching & Non-Teaching Staff	1685.95	
2	Infrastructure Augmentation		
3	Library Expenditure	66.89	
4	Maintenance of Physical Facilities	51.42	
5	Maintenance of Academic Facilities	78.44	
6	Financial Support to Staff	52.30	
7	Seed Money	14.15	
8	Other Expenses	3.40	
	Total	178.32	
С	Total Expenditure Incurred Excluding Salary During the Year	2130.87	
	ova co	444.92	

HO: D.NO: 67-1-22, Besides And the Bank ATM, Ashok Nagar TESTED

Karnmagari Junction, KAKINADA - 533 003 Phones: 0884-2350538(Office), 94406 96825 (Mobile)

E-Mail: radhakrishnap@yahoo.com

Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 296

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To
The Secretary & Correspondent,
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Chaitanya Knowledge City, Rajahmundry-533296

This is to certify that Income and Expenditure for the following financial year 2019-20 are in according with the audited financial statements submitting to Income Tax Department.

Godavari Institute of Engineering & Technology (A)				
Income/Expenditure	Amount (in Lakhs)			
Income				
Tuition Fees	2418.41			
Grants Received from Government & Non-Government Sources	18.69			
Alumni Contributions	11.58			
Consultancy & Corporate Training	11.53			
Miscellaneous & Other Income	215.14			
Total	2675.35			
Expenditure				
Salaries of Teaching & Non-Teaching Staff	1745.46			
Infrastructure Augmentation	278.45			
Library Expenditure	98.75			
Maintenance of Physical Facilities	197.74			
Maintenance of Academic Facilities	148.55			
Financial Support to Staff	36.14			
Seed Money	6.74			
Other Expenses	89.45			
Total	2601.28			
Total Expenditure Incurred Excluding Salary During the Year	855.82			
The state of the s	Tuition Fees Grants Received from Government & Non-Government Sources Alumni Contributions Consultancy & Corporate Training Miscellaneous & Other Income Total Expenditure Salaries of Teaching & Non-Teaching Staff Infrastructure Augmentation Library Expenditure Maintenance of Physical Facilities Maintenance of Academic Facilities Financial Support to Staff Seed Money Other Expenses Total			

HO: D.NO: 67-1-22, Besider Anthra Bank ATM, Ashok Nagar,

Karnmagari Junction, KAKINADA - 533 003. Phones: 0884-2350538(Office), 94406 96825 (Mobile)

E-Mail: radhakrishnap@yahoo.com Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City

P. A. Radha Ke

RAJAHMUNDRY-533 296

# P. ANURADHAKRISHNA B.B.M., Grad C.W.A. F.C.A.

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The Secretary & Correspondent, Godavari Institute of Engineering & Technology (A) Chaitanya Knowledge City, Rajahmundry-533296

This is to certify that Income and Expenditure for the following financial year 2018-19 are in

according with the audited financial statements submitting to Income Tax Department.

***************************************	Godavari Institute of Engineering & Technology (A)	
and the second s	Income & Expenditure during the Financial Year 2018-19	9
S.No	Income/Expenditure	Amount (in Lakhs
A	Income	(III Lakiis
1	Tuition Fees	2345.12
2	Grants Received from Government & Non-Government Sources	24.31
3	Alumni Contributions	10.42
4	Consultancy & Corporate Training	15.13
5	Miscellaneous & Other Income	264.23
	Total	
В	Expenditure	2659.21
1	Salaries of Teaching & Non-Teaching Staff	1775 45
2	Infrastructure Augmentation	1735.45
3	Library Expenditure	389.47
4	Maintenance of Physical Facilities	97.56
5	Maintenance of Academic Facilities	178.45
6	Financial Support to Staff	118.25
7	Seed Money	40.12
8	Other Expenses	9.97
	Total	43.56
С	Total Expenditure Incurred Excluding Salary During the Year	2612.83
	COHAKE.	877.38

A. Radha Kris

HO: D.NO: 67-1-22, Buildes And Bank ATM, Ashok Nagar, Karnmagari Joseph KINADA - 533 003. Phones: 0884-2350538(Office), 94406 96825 (Mobile)

E-Mail: radhakrishnap@yahoo.com

PRINCIPAL

Godavari Institute of Engineering & Tech.(A) NH-16, Chaitanya Knowledge City RAJAHMUNDRY-533 296