

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

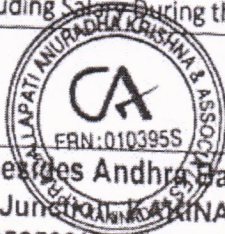
This is to certify that the following expenses across heads mentioned are extracted from the audit book of Godavari Institute of Engineering & Technology (A), Sri Koundnya Educational Society, Rajahmundry.

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 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)
A	Income	
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	2432.74
B	Expenditure	
1	Salaries of Teaching & Non-Teaching Staff	1617.52
2	Infrastructure Augmentation	341.87
3	Library Expenditure	68.45
4	Maintenance of Physical Facilities	157.45
5	Maintenance of Academic Facilities	118.47
6	Financial Support to Staff	33.86
7	Seed Money	9.92
8	Other Expenses	35.26
	Total	2382.80
C	Total Expenditure Incurred Excluding Salary During the Year	765.28



P. A. Radha Krishna

ATTESTED

HO: D.NO: 67-1-22, Besides Andhra Bank ATM, Ashok Nagar,
Karnmagari Junction, KAKINADA - 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
RAJAHMUNDY-533 296

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.

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.

Godavari Institute of Engineering & Technology (A)		
Income & Expenditure during the Financial Year 2021-22		
S.No	Income/Expenditure	Amount (in Lakhs)
A	Income	
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
	Total	2572.34
B	Expenditure	
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	7.79
8	Other Expenses	25.62
	Total	2523.05
C	Total Expenditure Incurred Excluding Staff During the Year	837.82



P. A. Radha Krishna
11/9/2023

HO: D.NO: 67-1-22, Besides Andhra Bank ATM, Ashok Nagar,
Karnmagari Junction, KAKINADA - 533 003.

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

E-Mail: radhakrishnap@yahoo.com

ATTESTED

PRINCIPAL

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

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.

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 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 2020-21		
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
B	Expenditure	
1	Salaries of Teaching & Non-Teaching Staff	1685.95
2	Infrastructure Augmentation	66.89
3	Library Expenditure	51.42
4	Maintenance of Physical Facilities	78.44
5	Maintenance of Academic Facilities	52.30
6	Financial Support to Staff	14.15
7	Seed Money	3.40
8	Other Expenses	178.32
	Total	2130.87
C	Total Expenditure Incurred Excluding Salary During the Year	444.92



P. A. Radha Krishna
11/9/2023

HO: D.NO: 67-1-22, Beside Anandhra Bank ATM, Ashok Nagar,
Karnmagari Junction, KAKINADA - 533 003

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

E-Mail: radhakrishnap@yahoo.com

ATTESTED
PRINCIPAL

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

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.

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 2019-20 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 2019-20		
S.No	Income/Expenditure	Amount (in Lakhs)
A	Income	
1	Tuition Fees	2418.41
2	Grants Received from Government & Non-Government Sources	18.69
3	Alumni Contributions	11.58
4	Consultancy & Corporate Training	11.53
5	Miscellaneous & Other Income	215.14
	Total	2675.35
B	Expenditure	
1	Salaries of Teaching & Non-Teaching Staff	1745.46
2	Infrastructure Augmentation	278.45
3	Library Expenditure	98.75
4	Maintenance of Physical Facilities	197.74
5	Maintenance of Academic Facilities	148.55
6	Financial Support to Staff	36.14
7	Seed Money	6.74
8	Other Expenses	89.45
	Total	2601.28
C	Total Expenditure Incurred Excluding Salary During the Year	855.82



P. A. Radha Krishna
11/9/2023

ATTESTED

PRINCIPAL

HO: D.NO: 67-1-22, Beside Andhra 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
RAJAHMUNDY-533 296

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.

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 2018-19 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 2018-19		
S.No	Income/Expenditure	Amount (in Lakhs)
A	Income	
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	2659.21
B	Expenditure	
1	Salaries of Teaching & Non-Teaching Staff	1735.45
2	Infrastructure Augmentation	389.47
3	Library Expenditure	97.56
4	Maintenance of Physical Facilities	178.45
5	Maintenance of Academic Facilities	118.25
6	Financial Support to Staff	40.12
7	Seed Money	9.97
8	Other Expenses	43.56
	Total	2612.83
C	Total Expenditure Incurred Excluding Salary During the Year	877.38



A. Radha Krishna

11/9/2023

HO: D.NO: 67-1-22, Besides Andhra Bank ATM, Ashok Nagar,
Karnmagari Junction, KAKINADA - 533 003.

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

E-Mail: radhakrishnap@yahoo.com

ATTESTED
PRINCIPAL

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