

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 accordance 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 Salaries During the Year	837.82



P. A. Radha Krishna
 11/9/2023

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ATTESTED

PRINCIPAL

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