

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

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