

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