

CA. B. VISWESWARA RAO

CHARTERED ACCOUNTANT

D.No. 4-1-63/B
Swamy Bhawan
Palakonda Road
SRIKAKULAM
A.P. - 532 001

PHONES :

Off. : 08942-222106

Cell : 94411 60389

e-mail : vissu_kattu@rediffmail.com

Gayatri College of Science & Management
Munasabpetta Villag, Srikakulam - 532401
Income & Expenditure during the Financial Year 2017-18

S.No.	Income/Expenditure	Amount (In Lakhs)
A	Income	
1	Tution Fee	21039060.00
2	Miscellaneous & Other Income	220395.00
	Total	21259455.00
B	Revenue Expenditure	
1	Salaries Teaching & Non - Teaching Staff	7741210.00
2	Infrastruclture Maintainance	1405260.00
3	Physical Facilities	37499.00
4	Acadamic Facilities	859975.00
5	Faculty Seminar/Workshop Conference	11735.00
6	Other Expenses	806306.22
	Total	10861985.22
C	Total Expenditure incurred excluding salary during the year	3120775.22

Swamy Bhawan
PRINCIPAL

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25/01/2023



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Income & Expenditure during the Financial Year 2018-19

S.No.	Income/Expenditure	Amount (In Lakhs)
A	Income	
1	Tution Fee	23729768.00
2	Miscellaneous & Other Income	269656.00
	Total	23999424.00
B	Revenue Expenditure	
1	Salaries Teaching & Non - Teaching Staff	8437025.00
2	Infrastructure Maintainance	1254212.30
3	Physical Facilities	41049.00
4	Acadamic Facilities	1122463.60
5	Faculty Seminar/Workshop Conference	17952.00
6	Other Expenses	1252463.68
	Total	12125165.58
C	Total Expenditure incurred excluding salary during the year	3688140.58

2023
25/01/2023

Principal
PRINCIPAL

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Income & Expenditure during the Financial Year 2019-20

S.No.	Income/Expenditure	Amount (In Lakhs)
A	Income	
1	Tution Fee	23990590.00
2	Miscellaneous & Other Income	1852464.00
	Total	25843054.00
B	Revenue Expenditure	
1	Salaries Teaching & Non - Teaching Staff	9479294.00
2	Infrastrcture Maintainance	1212322.03
3	Physical Facilities	84202.00
4	Academic Facilities	2168507.00
5	Faculty Seminar/Workshop Conference	30700.00
6	Other Expenses	790225.34
	Total	13765250.37
C	Total Expenditure incurred excluding salary during the year	4285956.37

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Subash
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Income & Expenditure during the Financial Year 2020-21

S.No.	Income/Expenditure	Amount (In Lakhs)
A	Income	
1	Tution Fee	22626998.00
2	Miscellaneous & Other Income	990941.00
	Total	23617939.00
B	Revenue Expenditure	
1	Salaries Teaching & Non - Teaching Staff	4440497.00
2	Infrastruture Maintainance	1186142.06
3	Physical Facilities	4690.00
4	Academic Facilities	1025002.00
5	Faculty Seminar/Workshop Conference	19925.00
6	Other Expenses	445688.29
	Total	7121944.35
C	Total Expenditure incurred excluding salary during the year	2681447.35

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B. Visweswara Rao
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Income & Expenditure during the Financial Year 2021-22

S.No.	Income/Expenditure	Amount (In Lakhs)
A	Income	
1	Tution Fee	18899420.00
2	Miscellaneous & Other Income	1562357.17
	Total	20461777.17
B	Revenue Expenditure	
1	Salaries Teaching & Non - Teaching Staff	9600076.00
2	Infrastrcture Maintainance	2930166.94
3	Physical Facilities	20521.00
4	Academic Facilities	2639764.20
5	Faculty Seminar/Workshop Conference	38510.60
6	Other Expenses	2054177.39
	Total	17283216.13
C	Total Expenditure incurred excluding salary during the year	7683140.13

[Signature]
25/01/2023



[Signature]
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