

08

FINANCE COMMITTEE (FC)
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AUTONOMOUS)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY -533296

Ref: GIET/FC/2014/11

Date: 28/10/2019.

To

The Members of Finance Committee,
GIET(A),
Rajahmundry.

INVITATION AND AGENDA

Sir/ Madam,

Sub: Godavari Institute of Engineering & Technology 11th meeting of Finance Committee (FC).

11th meeting of the Finance Committee of Godavari Institute of Engineering & Technology (A) is scheduled at 10.30 am on 7th Nov 2019, at the following address:

Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The Agenda Items are given hereunder: -

11.1: Annual Accounts together with Audit Report for the Financial Year 2018-2019.

11.2: Budget proposal for the 2019-2020 for approval.

11.3: Any other item.

You are requested to kindly make it convenient to attend.

Thanking you

Yours sincerely,


(PRINCIPAL)

FINANCE COMMITTEE (FC)

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

(AUTONOMOUS)

NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY -533296

Ref: GIET/FC/2014/11

Date: 11/11/2019.

To

The Members of Finance Committee,
GIET(A),
Rajahmundry.

Sir/Madam,

Sub: Finance Committee (FC) Minutes of the 11th Meeting.

11th meeting of the Finance Committee of Godavari Institute of Engineering & Technology (A) was held at 10.30 am on 7th Nov 2019, at the following address:

Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The minutes of said meeting is attached herewith vide Annexure.

You are requested to kindly note the contents.

Thanking you

Yours sincerely,


(PRINCIPAL)

ANNEXURE

Minutes of Meeting of the 11th Finance Committee.

Venue: Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The meeting was attended by following members: -

01. Dr. P.M.M.S. Sarma	Principal	Chairman
02. Dr.P.Subba Raju	General Manager	Member
03. Dr. N. Leelavathy	Vice Principal	Member
04. Dr. J.M.S.V Ravi Kumar	Professor	Member
05. Sri. S. Surya Rao	Finance Officer	Member

The Principal (Chairman Finance Committee) welcomed the members for the 11th meeting of Finance Committee. The Principal also mentioned the various activities to be carried out in the forth coming Academic Year.

FC No. 11.1:

The committee considered the report and went through the account statements carefully. After the discussion, the report by the auditor and the audited annual accounts for the year 2018-2019 were approved and recommended to submit it before the Governing body for further approval as given in **Annexure-FC 11.1**.

FC No. 11.2:

The committee considered the report and went through the proposal thoroughly. After fruitful discussion, the committee recommended the proposal to submit it before Governing body for further approval as given in **Annexure-FC 11.2**.

FC No. 11.3:

There being no more items for consideration, the meeting ended with thanks to the Chair.

Dr.P.Subba Raju	General Manager	Member
Dr. N. Leelavathy	Vice Principal	Member
Dr. J.M.S.V Ravi Kumar	Professor	Member
Sri. S. Surya Rao	Finance Officer	Member

P. Subba Raju
[Signature]
[Signature]
[Signature]
[Signature]

PRINCIPAL & CHAIRMAN, FC


(Dr. P.M.M.S. Sarma)

ANNAXURE FC:11.1



GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved by AICTE - NAAC 'A+' Grade | Accredited by NBA | Recognized by UGC - U/Sec. 2(f) & 12(B) | Permanently Affiliated to JNTUK, Kakinada
SRI KOUNDINYA EDUCATIONAL SOCIETY AAAAK1442R

(Reg No 600/97)

NH 16, Chaitanya Knowledge City RAJAMAHENDRAVARAM-533296

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Balance Sheet as at 31st March, 2019

LIABILITIES		Amount	ASSETS		Amount
Capital			Fixed Assets	45,55,76,054	45,55,76,054
Capital	1,93,86,100				
Corpus Fund	2,25,49,634		Non Current Assets		
Development Fund	1,83,02,513	6,02,38,247	Deposits	41,16,725	41,16,725
Reserves & Surplus			Current Assets		
Excess of income over expenditure			Sundry Debtors	17,62,48,178	
(i) upto 31.03.2018 Balance	30,06,40,809		Cash on hand	9,22,671	
(ii) Add: During the year			Bank Accounts	74,15,447	
Balance as on 31.03.2019	1,81,36,359	31,87,77,168	Societies with similar objective	31,17,98,599	
Non Current Liabilities			FD with banks incl accrued int	1,89,40,997	
Unsecured Loans	1,39,46,365		Other Assets	10,69,593	
Caution Deposit	5,58,44,957		Loans & Advances	54,19,356	
Outstanding Expenses	13,12,85,136		Income Tax under protest	1,62,86,418	53,81,01,259
Other Non Current Liabilities	3,98,47,228				
Vehicle Loans from Banks & Fis	2,75,53,769				
Term Loan From PNB	13,50,00,000				
Security Deposit From Staff	3,47,200	40,38,24,655			
Current Liabilities					
Over Draft From PNB	14,97,22,503				
Sundry Creditors	5,17,35,838				
Amounts Received From societies with Similar Objective	39,05,303				
Vehicle Loans from Banks & Fis (pavable within 1 year)	95,90,324	21,49,53,968			
Total		99,77,94,038	Total		99,77,94,038

For D. KAMESWAR RAO
Chartered Accountant

(Signature)

A.L. NARAYAN RAO
NO. 10, 20/005

02.08.2019



For Secretary & Controller of Examinations

(Signature)

Secretary & Controller of Examinations

10911-19209 CC SAAAANG.M



GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved by AICTE NAAC 'A+' Grade Accredited by NBA Recognized by UGC U/Sec 2(f) & 12(B) Permanently Affiliated to JNTUK, Kakinada

SRI KOUNDINYA EDUCATIONAL SOCIETY AAAAK1442R
(Regd No 600/97)

NH 16, Chaitanya Knowledge City RAJAMAHENDRAVARAM-533296

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.19

EXPENDITURE	Amount	INCOME	Amount
Advertisement & Publicity	1,88,09,194	Receipts From Students	
R & D Research and Training & Administration	43,02,728	Tuition Fees	34,33,86,175
Administrative & Admission Expenses	55,52,880	Special Fees	66,23,223
Campus Repairs & Maintenance	29,35,152	Bus Fees	1,59,08,635
Computer Maintenance & Internet Exp	22,81,557	Hostel Fees	4,23,67,186
Freight Charges	3,98,058	NAAC/NBA Fees	53,59,770
Interest on Bank Over Draft	1,18,51,290	R & D Research and Training	1,92,29,516
Interest on Term Loan	73,75,951	Other Income	
Interest on Vehicle Loans	39,48,115	Misce Income	21,24,984
Laboratory Maintenance Expenses	15,93,805	Other Income	20,46,504
Miscellaneous & General Exp	14,34,059		
Printing & Stationery	19,32,169		
Professional Tax	12,500		
Profession Fee	32,69,771		
Registration & Affiliation Charges	1,03,18,270		
Staff Salaries	21,83,59,251		
Student Buses and Other Vehicles Maintenance	1,86,17,202		
Faculty Skill Development Programs	12,08,960		
Seminar, Conference and Meetings	3,79,718		
Telephone Charges	7,87,229		
Travelling & Conveyance	1,03,26,529		
Audit Fees	1,35,400		
Bank charges	6,41,574		
Depreciation on Fixed Assets	5,52,95,184		
Electrical Repairs & Maintenance	22,40,426		
Garden Maintenance	14,66,206		
Generator Maintenance & Diesel	1,11,155		
Vehicle Insurance	36,39,454		
Interest on Unsecured Loans	16,71,619		
Electricity Charges	1,37,63,333		
Property Tax	15,76,000		
Provident Fund	25,98,695		
Students and Staff Events	16,82,560		
Staff welfare Exp	23,13,464		
Student Group Insurance	4,15,080		
Building Repair & Maintenance	56,65,096		
Excess of Income over Expenses	1,81,36,359		
Total	43,70,45,993	Total	43,70,45,993

Tax No. FAMESWAR 200 2019
 Chartered Accountant

 A. N. NARAYANA RAU
 02-08-19
 0019 192 09 005 RAJAMANGALAM

 www.giet.ac.in www.giet.ac.in www.giet.ac.in

ANNAXURE FC:11.2

BUDGET PROPOSAL FOR THE A.Y 2019-20

S.NO	PARTICULARS	AMOUNT	TOTAL
INCOME			
1	Tuition fees	39,33,86,175	
2	Special fees	76,23,223	
3	Hostel fees	4,83,67,186	
4	Bus fees	1,79,08,635	
5	R & D consultancies	1,99,29,516	
6	Misce-Income	25,24,984	
7	Other Incomes	22,46,504	
8			
EXPENDITURE			
1	Salaries	23,83,76,456	
2	Freight charges	4,12,248	
3	Professional tax	14,800	
4	Profession fee	34,79,851	
5	Administrative Expenses	6552880	
6	Registration , Affiliation and other fees	1,23,28,370	
7	Electricity charges	1,87,63,353	
8	Journals and Printing Stationary	3,25,555	
9	others	16,32,710	

db

FINANCE COMMITTEE (FC)
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AUTONOMOUS)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY -533296

Ref: GIET/FC/2014/12

Date: 02/11/2020.

To

The Members of Finance Committee,
GIET(A),
Rajahmundry.

INVITATION AND AGENDA

Sir/ Madam,

Sub: Godavari Institute of Engineering & Technology 12th Meeting of Finance Committee (FC).

12th meeting of the Finance Committee of Godavari Institute of Engineering & Technology (A) is scheduled at 10.30 am on 12th Nov 2020, at the following address:

Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The Agenda Items are given hereunder: -

12.1: Annual Accounts together with Audit Report for the Financial Year 2019-2020.

12.2: Budget proposal for the Financial Year 2020-2021 for approval.

12.3: Any other Item.

You are requested to kindly make it convenient to attend.

Thanking you

Yours sincerely,


(PRINCIPAL)

FINANCE COMMITTEE (FC)
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AUTONOMOUS)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY -533296

Ref: GIET/FC/2014/12

Date: 14/11/2020.

To

The Members of Finance Committee,
GIET(A),
Rajahmundry.

Sir/Madam,

Sub: Finance Committee (FC) Minutes of the 12th Meeting.

12th meeting of the Finance Committee of Godavari Institute of Engineering & Technology (A) was held at 10.30 am on 12th Nov 2020, at the following address:

Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The minutes of said meeting is attached herewith vide Annexure.

You are requested to kindly note the contents.

Thanking you.

Yours sincerely,


(PRINCIPAL)

ANNEXURE

Minutes of Meeting of the 12th Finance Committee.

Venue: Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The meeting was attended by following members: -

01. Dr. P.M.M.S. Sarma,	Principal	Chairman
02. Dr.P.Subba Raju	General Manager	Member
03. Dr. N. Leelavathy	Vice Principal	Member
04. Dr. J.M.S.V Ravi Kumar	Professor	Member
05. Sri. S. Surya Rao	Finance Officer	Member

The Principal (Chairman Finance Committee) welcomed the members for the 12th meeting of Finance Committee. The Principal also mentioned the various activities to be carried out in the forth coming Academic Year.

FC No. 12.1:

The committee considered the report and went through the account statements carefully. After the discussion, the report by the auditor and the audited annual accounts for the year 2019-2020 were approved and recommended to submit it before the Governing body for further approval as given in **Annexure-FC 12.1**.

FC No. 12.2:

The committee considered the report and went through the proposal thoroughly. After fruitful discussion, the committee recommended the proposal to submit it before Governing body for further approval as given in **Annexure-FC 12.2**.

FC No. 12.3:

There being no more items for consideration, the meeting ended with thanks to the Chair.

Dr.P.Subba Raju	General Manager	Member
Dr. N. Leelavathy	Vice Principal	Member
Dr. J.M.S.V Ravi Kumar	Professor	Member
Sri. S. Surya Rao	Finance Officer	Member

PRINCIPAL & CHAIRMAN, FC

(Dr. P.M.M.S. Sarma)

ANNAXURE FC:12.1



GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved by AICTE NAAC 'A+' Grade Accredited by NBA Recognized by UGC under 2(f) & 12(B) Parliamentally Affiliated to JNTUK, Kakinada
 SRI KOUNDINYA EDUCATIONAL SOCIETY AAAAK1442R
 (Regd No 600/97)

NH 16, Chaitanya Knowledge City RAJAMAHENDRAVARAM-533296

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Balance Sheet as at 31st March ,2019

LIABILITIES		Amount	ASSETS		Amount
Capital			Fixed Assets	45,55,76,054	45,55,76,054
Capital	1,93,86,100		Non Current Assets		
Corpus Fund	2,25,49,634		Deposits	41,16,725	41,16,725
Development Fund	1,83,02,513	6,02,38,247	Current Assets		
Reserves & Surplus			Sundry Debtors	17,62,48,178	
Excess of income over expenditure			Cash on hand	9,22,671	
(i) upto 31.03.2018 Balance	30,06,40,809		Bank Accounts	74,15,447	
(ii) Add: During the year			Societies with similar objective	31,17,98,599	
Balance as on 31.03.2019	1,81,36,359	31,87,77,168	FD with banks incl accrued int	1,89,40,997	
Non Current Liabilities			Other Assests	10,69,593	
Unsecured Loans	1,39,46,365		Loans & Advances	54,19,356	
Caution Deposit	5,58,44,957		Income Tax under protest	1,62,86,418	53,81,01,259
Outstanding Expenses	13,12,85,136				
Other Non Current Liabilities	3,98,47,228				
Vehicle Loans from Banks & Fis	2,75,53,769				
Term Loan From PNB	13,50,00,000				
Security Deposit From Staff	3,47,200	40,38,24,655			
Current Liabilities					
Over Draft From PNB	14,97,22,503				
Sundry Creditors	5,17,35,838				
Amounts Received From societies with Similar Objective	39,05,303				
Vehicle Loans from Banks & Fis (payable within 1 year)	95,90,324	21,49,53,968			
Total		99,77,94,038	Total		99,77,94,038

For Chairman: *[Signature]*
 For Secretary: *[Signature]*
 02.08.2019
 JNTUK-19762005 AAAA/18G/MS



GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved by AICTE NAAC 'A+' Grade Accredited by NBA Recognized by UGC, U/Sec. 2(f) & 12(B) Permissibly Affiliated to JNTUK, Kakinada

SRI KOUNDINYA EDUCATIONAL SOCIETY AAAAK1442R
(Regd No 600/97)

NH 16, Chaitanya Knowledge City RAJAMAHENDRAVARAM-533296

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.19

EXPENDITURE	Amount	INCOME	Amount
Advertisement & Publicity	1,88,09,194	<u>Receipts From Students</u>	
R & D Research and Training & Administration	43,02,728	Tuition Fees	34,33,86,175
Administrative & Admission Expenses	55,52,880	Special Fees	66,23,223
Campus Repairs & Maintenance	29,35,152	Bus Fees	1,59,08,635
Computer Maintenance & Internet Exp	22,81,557	Hostel Fees	4,23,67,186
Freight Charges	3,98,058	NAAC/NBA Fees	53,59,770
Interest on Bank Over Draft	1,18,51,290	R & D Research and Training	1,92,29,516
Interest on Term Loan	73,75,951	<u>Other Income</u>	
Interest on Vehicle Loans	39,48,115	Misce Income	21,24,984
Laboratory Maintenance Expenses	15,93,805	Other Income	20,46,504
Miscellaneous & General Exp	14,34,059		
Printing & Stationery	19,32,169		
Professional Tax	12,500		
Profession Fee	32,69,771		
Registration & Affiliation Charges	1,03,18,270		
Staff Salaries	21,83,59,251		
Student Buses and Other Vehicles Maintenance	1,86,17,202		
Faculty Skill Development Programs	12,08,960		
Seminar, Conference and Meetings	3,79,718		
Telephone Charges	7,87,229		
Travelling & Conveyance	1,03,26,529		
Audit Fees	1,35,400		
Bank charges	6,41,574		
Depreciation on Fixed Assets	5,52,95,184		
Electrical Repairs & Maintenance	22,40,426		
Garden Maintenance	14,66,206		
Generator Maintenance & Diesel	1,11,155		
Vehicle Insurance	36,39,454		
Interest on Unsecured Loans	16,71,619		
Electricity Charges	1,37,63,333		
Property Tax	15,76,000		
Provident Fund	25,98,695		
Students and Staff Events	16,82,560		
Staff welfare Exp	23,13,464		
Student Group Insurance	4,15,080		
Building Repair & Maintenance	56,65,096		
Excess of Income over Expenses	1,81,36,359		
Total	43,70,45,993	Total	43,70,45,993

Sri Koundinya Educational Society
 Chartered Accountant
 M. V. Srinivasulu Reddy
 22, NARASIMHA RAO
 ROAD, CHAITANYA
 KNOWLEDGE CITY,
 RAJAMAHENDRAVARAM
 533296
 02.08.19
 LTR 192 07005AADAIGISS



Sri Koundinya Educational Society
 Security & Correspondent
 K. Venkatesh

ANNAXURE FC:12.2

BUDGET PROPOSAL FOR THE A.Y 2020-21

S.NO	PARTICULARS	AMOUNT	TOTAL
INCOME			
1	Tuition fees	39,33,86,175	
2	Special fees	76,23,223	
3	Hostel fees	4,83,67,186	
4	Bus fees	1,79,08,635	
5	R & D consultancies	1,99,29,516	
6	Misce-Income	25,24,984	
7	Other Incomes	22,46,504	
8			
EXPENDITURE			
1	Salaries	23,83,76,456	
2	Freight charges	4,12,248	
3	Professional tax	14,800	
4	Profession fee	34,79,851	
5	Administrative Expenses	6552880	
6	Registration , Affiliation and other fees	1,23,28,370	
7	Electricity charges	1,87,63,353	
8	Journals and Printing Stationary	3,25,555	
9	others	16,32,710	

FINANCE COMMITTEE (FC)
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AUTONOMOUS)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY -533296

Ref: GIET/FC/2014/10

Date: 08/05/2019.

To

The Members of Finance Committee,
GIET(A),
Rajahmundry.

INVITATION AND AGENDA

Sir/ Madam,

Sub: Godavari Institute of Engineering & Technology 10th Meeting of Finance Committee (FC).

10th meeting of the Finance Committee of Godavari Institute of Engineering & Technology (A) is scheduled at 10.30 am on 9th May 2019, at the following address:

Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The Agenda Items are given hereunder: -

10.1: Annual Accounts together with Audit Report for the Financial Year 2018-2019.

10.2: Budget proposal for the 2019-2020 for approval.

10.3: Any other Item.

You are requested to kindly make it convenient to attend.

Thanking you

Yours sincerely,



(PRINCIPAL)

PRINCIPAL
**Godavari Institute of Engineering &
Technology (Autonomous)**
**NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY -533296.**

FINANCE COMMITTEE (FC)
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AUTONOMOUS)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY -533296

Ref: GIET/FC/2014/10

Date: 14/05/2019.

To

The Members of Finance Committee,
GIET(A),
Rajahmundry.

Sir/Madam.

Sub: Finance Committee (FC) Minutes of the 10th Meeting.

10th meeting of the Finance Committee of Godavari Institute of Engineering & Technology (A) was held at 10.30 am on 9th May 2019, at the following address:

Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The minutes of said meeting is attached herewith vide Annexure.

You are requested to kindly note the contents.

Thanking you

Yours sincerely,



(PRINCIPAL)
PRINCIPAL

**Godavari Institute of Engineering &
Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296.**

ANNEXURE

Minutes of Meeting of the 10th Finance Committee.

Venue: Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, Nh-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The meeting was attended by following members: -

01. Dr.T.V.Prasad	Principal	Chairman
02. Dr.P.Subba Raju	General Manager	Member
03. Prof.P.V.G.K.Jagannadha Raju	Vice Principal	Member
04. Dr.T.Jayananda Kumar	Professor	Member
05. Sri. S. Surya Rao	Finance Officer	Member

The Principal (Chairman Finance Committee) welcomed the members for the 10th meeting of Finance Committee. The Principal also mentioned the various activities to be carried out in the forth coming Academic Year.

FC No. 10.1:





The committee considered the report and went through the account statements carefully. After the discussion, the report by the auditor and the audited annual accounts for the year 2018-2019 were approved and recommended to submit it before the Governing body for further approval as given in **Annexure-FC 10.1**.

FC No. 10.2:

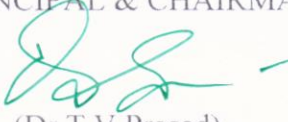
The committee considered the report and went through the proposal thoroughly. After fruitful discussion, the committee recommended the proposal to submit it before Governing body for further approval as given in **Annexure-FC 10.2**.

FC No. 10.3:

There being no more items for consideration, the meeting ended with thanks to the Chair.

Dr.P.Subba Raju	General Manager	Member	
Prof.P.V.G.K.Jagannadha Raju	Vice Principal	Member	
Dr.T.Jayananda Kumar	Professor	Member	
Sri. S. Surya Rao	Finance Officer	Member	

PRINCIPAL & CHAIRMAN, FC


(Dr.T.V.Prasad)

PRINCIPAL
**Godavari Institute of Engineering &
Technology (Autonomous)**
NH-16, Chaitanya Knowledge City,

ANNAXURE FC:10.1



GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved by AICTE NAAC 'A+' Grade Accredited by NBA Recognized by UGC U/Sec 2(f) & 12(B) Permanently Affiliated to JNTUK, Kakinada
 SRI KOUNDINYA EDUCATIONAL SOCIETY AAAAK1442R
 (Regd No 600/97)

NH 16,Chaitanya Knowledge City RAJAMAHENDRAVARAM-533296

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Balance Sheet as at 31st March ,2019

LIABILITIES		Amount	ASSETS		Amount
Capital			Fixed Assets		
Capital	1,93,86,100			45,55,76,054	45,55,76,054
Corpus Fund	2,25,49,634		Non Current Assets		
Development Fund	1,83,02,513	6,02,38,247	Deposits	41,16,725	41,16,725
Reserves & Surplus			Current Assets		
Excess of income over expenditure			Sundry Debtors	17,62,48,178	
(i) upto 31.03.2018 Balance	30,06,40,809		Cash on hand	9,22,671	
(ii) Add:During the year			Bank Accounts	74,15,447	
Balance as on 31.03.2019	1,81,36,359	31,87,77,168	Societies with similar objective	31,17,98,599	
Non Current Liabilities			FD with banks incl accrued int	1,89,40,997	
Unsecured Loans	1,39,46,365		Other Assets	10,69,593	
Caution Deposit	5,58,44,957		Loans & Advances	54,19,356	
Outstanding Expenses	13,12,85,136		Income Tax under protest	1,62,86,418	53,81,01,259
Other Non Current Liabilities	3,98,47,228				
Vehicle Loans from Banks & Fis	2,75,53,769				
Term Loan From PNB	13,50,00,000				
Security Deposit From Staff	3,47,200	40,38,24,655			
Current Liabilities					
Over Draft From PNB	14,97,22,503				
Sundry Creditors	5,17,35,838				
Amounts Received From societies with Similar Objective	39,05,303				
Vehicle Loans from Banks & Fis (payable within 1 year)	95,90,324	21,49,53,968			
Total		99,77,94,038	Total		99,77,94,038

For Signatures and Seal of Society
 Chartered Accountant
 A. N. Srinivasa Rao
 MNO 020205
 02.02.2019
 R.J.Y.
 For Signatures and Seal of Society
 K. Srinivas
 Secretary & Correspondent

[Signature]
PRINCIPAL
 Godavari Institute of Engineering & Technology



GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved by AICTE NAAC 'A+' Grade Accredited by NBA Recognized by UGC, U- Sec 2(f) & 12(B) Permanently Affiliated to JNTUK, Kakinada

SRI KOUNDINYA EDUCATIONAL SOCIETY AAAAK1442R
(Regd No 600/97)

NH 16, Chaitanya Knowledge City RAJAMAHENDRAVARAM-533296
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.19

EXPENDITURE	Amount	INCOME	Amount
Advertisement & Publicity	1,88,09,194	<u>Receipts From Students</u>	
R & D Research and Training & Administration	43,02,728	Tuition Fees	34,33,86,175
Administrative & Admission Expenses	55,52,860	Special Fees	66,23,223
Campus Repairs & Maintenance	29,35,152	Bus Fees	1,59,08,635
Computer Maintenance & Internet Exp	22,81,557	Hostel Fees	4,23,67,186
Freight Charges	3,98,058	NAAC/NBA Fees	53,59,770
Interest on Bank Over Draft	1,18,51,290	R & D Research and Training	1,92,29,516
Interest on Term Loan	73,75,951	<u>Other Income</u>	
Interest on Vehicle Loans	39,48,115	Misce Income	21,24,984
Laboratory Maintenance Expenses	15,93,805	Other Income	20,46,504
Miscellaneous & General Exp	14,34,059		
Printing & Stationery	19,32,169		
Professional Tax	12,500		
Profession Fee	32,69,771		
Registration & Affiliation Charges	1,03,18,270		
Staff Salaries	21,83,59,251		
Student Buses and Other Vehicles Maintenance	1,86,17,202		
Faculty Skill Development Programs	12,08,960		
Seminar, Conference and Meetings	3,79,718		
Telephone Charges	7,87,229		
Travelling & Conveyance	1,03,26,529		
Audit Fees	1,35,400		
Bank charges	6,41,574		
Depreciation on Fixed Assets	5,52,95,184		
Electrical Repairs & Maintenance	22,40,426		
Garden Maintenance	14,66,206		
Generator Maintenance & Diesel	1,11,155		
Vehicle Insurance	36,39,454		
Interest on Unsecured Loans	16,71,619		
Electricity Charges	1,37,63,333		
Property Tax	15,76,000		
Provident Fund	25,98,695		
Students and Staff Events	16,82,560		
Staff welfare Exp	23,13,464		
Student Group Insurance	4,15,080		
Building Repair & Maintenance	56,65,096		
Excess of Income over Expenses	1,81,36,359		
Total	43,70,45,993	Total	43,70,45,993

Dr. KAMESWAR REDDY
Chartered Accountant
(Signature)
A. N. NAGESH RAO
MNO 203209
PARTNER
02-08-19
028279207005AADARG135



(Signature)
Correspondent

GIET Campus, Chaitanya Knowledge City, NH-16, Rajamahendravaram, A.P., India. P: 91 7709720546 E: principal@giet.ac.in W: www.giet.ac.in

(Signature)
PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
NH-16, Chaitanya Knowledge City.

ANNAXURE FC:10.2

BUDGET PROPOSAL FOR THE A.Y 2019-20

S.NO	PARTICULARS	AMOUNT	TOTAL
INCOME			
1	Tuition fees	34,33,86,175	
2	Special fees	76,23,223	
3	Hostel fees	4,83,67,186	
4	Bus fees	1,79,08,635	
5	R & D consultancies	1,99,29,516	
6	Misc-Income	25,24,984	
7	other incomes	22,46,504	
8			
EXPENDITURE			
1	Salaries	23,83,76,456	
2	Freight charges	4,12,248	
3	Professional tax	14,800	
4	Profession fee	34,79,851	
5	Administrative Expenses	65,52,908	
6	Registration, Affiliation and other fees	1,23,28,370	
7	Electricity charges	1,87,63,353	
8	Journals and Printing Stationary	3,25,555	
9	others	16,17,329	



PRINCIPAL
 Godavari Institute of Engineering &
 Technology (Autonomous)
 NH-16, Chaitanya Knowledge City,
 RAJAMAHENDRAVARAM-530 236.

FINANCE COMMITTEE (FC)
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AUTONOMOUS)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY -533296

Ref: GIET/FC/2014/09

Date: 29/10/2018.

To

The Members of Finance Committee,
GIET(A),
Rajahmundry.

INVITATION AND AGENDA

Sir/ Madam,

Sub: Godavari Institute of Engineering & Technology 9th Meeting of Finance Committee (FC).

9th meeting of the Finance Committee of Godavari Institute of Engineering & Technology (A) is scheduled at 10.30 am on 2nd Nov 2018, at the following address:

Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The Agenda Items are given hereunder: -

09.1: Annual Accounts together with Audit Report for the Financial Year 2017-2018.

09.2: Budget proposal for the Financial Year 2018-2019 for approval.

09.3: Any other Item.

You are requested to kindly make it convenient to attend.

Thanking you

Yours sincerely,



(PRINCIPAL)
PRINCIPAL

Godavari Institute of Engineering &
Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY-533296

FINANCE COMMITTEE (FC)
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AUTONOMOUS)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY -533296

Ref: GIET/FC/2014/09

Date: 05/11/2018.

To

The Members of Finance Committee,
GIET(A),
Rajahmundry.

Sir/Madam,

Sub: Finance Committee (FC) Minutes of the 9th Meeting.

9th meeting of the Finance Committee of Godavari Institute of Engineering & Technology (A) was held at 10.30 am on 2nd Nov 2018, at the following address:

Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A). GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The minutes of said meeting is attached herewith vide Annexure.

You are requested to kindly note the contents.

Thanking you

Yours sincerely,



(PRINCIPAL)

PRINCIPAL

Godavari Institute of Engineering &
Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-533 296.

ANNEXURE

Minutes of Meeting of the 9th Finance Committee.

Venue: Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The meeting was attended by following members: -

01. Dr.T.V.Prasad	Principal	Chairman
02. Dr.P.Subba Raju	General Manager	Member
03. Prof.P.V.G.K.Jagannadha Raju	Vice Principal	Member
04. Dr.T.Jayananda Kumar	Professor	Member
05. Sri. S. Surya Rao	Finance Officer	Member

The Principal (Chairman Finance Committee) welcomed the members for the 9th meeting of Finance Committee. The Principal also mentioned the various activities to be carried out in the forth coming Academic Year.

FC No. 9.1:





The committee considered the report and went through the account statements carefully. After the discussion, the report by the auditor and the audited annual accounts for the year 2017-2018 were approved and recommended to submit it before the Governing body for further approval as given in **Annexure-FC 9.1**.

FC No. 9.2:

The committee considered the report and went through the proposal thoroughly. After fruitful discussion, the committee recommended the proposal to submit it before Governing body for further approval as given in **Annexure-FC 9.2**.

FC No. 9.3:

There being no more items for consideration, the meeting ended with thanks to the Chair.

Dr.P.Subba Raju	General Manager	Member	
Prof.P.V.G.K.Jagannadha Raju	Vice Principal	Member	
Dr.T.Jayananda Kumar	Professor	Member	
Sri. S. Surya Rao	Finance Officer	Member	

PRINCIPAL & CHAIRMAN, FC


(Dr.T.V.Prasad)

PRINCIPAL

Godavari Institute of Engineering &
Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAHMUNDRY

ANNAXURE FC:9.1



GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved by AICTE NAAC 'A+' Grade Accredited by NBA Recognized by UGC U/Ser. 2(f) & 12(B) Permanently Affiliated to JNTUK, Kakinada

SRI KOUNDINYA EDUCATIONAL SOCIETY AAAAK1442R
(Regd No 600/97)
NH 16,Chaitanya Knowledge City RAJAMAHENDRAVARAM-533296
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
Balance Sheet as at 31st March ,2018

LIABILITIES		Amount (Rs)	ASSETS		Amount (Rs)
Capital			Fixed Assets		
Capital	1,93,77,700				42,44,96,480
Corpus Fund	2,25,49,634		Non Current Assets		
Development Fund	1,83,02,513	6,02,29,847	Deposits		
					41,16,725
Reserves & Surplus			Current Assets		
Excess of income over expenditure			Fees Receivables	8,59,08,535	
(i) upto 31.03.2017Bal a/c	28,50,22,051		cash in hand	1,50,581	
(ii) Add:During the year	1,56,18,758		Bank Accounts	1,03,49,599	
Balance as on 31.03.2018		30,06,40,809	Societies with similar objectives	20,75,97,487	
		36,08,70,656	FD with banks incl accrued int	1,91,76,986	
Non Current Liabilities			Income Tax under protest	1,62,86,418	33,94,69,606
Unsecured Loans	3,19,75,698				
Caution Deposit	5,50,16,257				
Outstanding Expenses	9,59,24,691				
(other than payable within 1 yr)					
Other Non Current Liabilities	2,17,32,880				
Vehicle Loans from Banks & Fis	1,14,47,661				
(other than payable within 1 year)					
Security Deposit From Staff	3,47,200	21,64,44,387			
Current Liabilities					
Over Draft From PNB	5,57,03,720				
Sundry Creditors	4,01,39,526				
Amounts Received From societies					
with Similar Objective	39,05,303				
Vehicle Loans from Banks & Fis	1,25,97,780				
(payable within 1 year)					
Other Current Liabilities	7,84,21,439	19,07,67,768			
(Due for payment within 1 year)					
Total		76,80,82,811	Total		76,80,82,811


 Chairman
 SRI KOUNDINYA EDUCATIONAL SOCIETY
 NH-16, CHAITANYA KNOWLEDGE CITY, RAJAMAHENDRAVARAM, A.P. - 533296
 15.06.18


 Secretary & Commercial In-charge
 GIET Campus, Chaitanya Knowledge City, NH-16, Rajamahendravaram, A.P. - 533296
 Tel: 799970536 E: principal@giet.ac.in W: http://www.giet.ac.in


PRINCIPAL
Godavari Institute of Engineering & Technology (Autonomous)
 NH 16, Chaitanya Knowledge City.



GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved by AICTE NAAC 'A+' Grade Accredited by NBA Recognized by UGC, U/Sec. 2(f) & 12(B) Permanently Affiliated to JNTUK, Kakinada

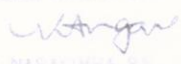


SRI KOUNDINYA EDUCATIONAL SOCIETY AAAAK1442R
(Regd No 600/97)

NH 16, Chaitanya Knowledge City RAJAMAHENDRAVARAM-533296

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.18

EXPENDITURE	AMOUNT(Rs)	INCOME	AMOUNT(Rs)
Advertisement & Publicity	1,72,84,156	<u>Receipts From Students</u>	
Campus Repairs & Maintenance	32,69,204		
Computer Maintenance & Internet Exp	32,06,923	Tuition Fees	31,11,94,075
Examination Expenses	3,50,299	Special Fees	1,35,84,941
Freight Charges	3,34,602	Bus Fees	1,15,60,205
Interest On Bank OD	93,20,433	Hostel Fees	4,55,84,280
Interest on Vehicle Loans	33,39,684	NAAC/NBA Fees	71,28,070
Interest-Others	6,56,250	Placement Fees GIET	68,55,880
Laboratory Maintenance Expenses	8,39,622	APSSDC Faculty Development Program	1,30,000
Miscellaneous & General Exp	18,31,617		
NAAC Registration Fees	3,48,000	<u>Other Income</u>	
Placement Expenses	47,82,654		
Printing & Stationery	32,33,797	Interest on FDR & Others	11,62,379
Professional Tax	10,000	Other Income	12,14,288
Registration & Affiliation Charges	1,56,21,372		
Rent	6,35,000		
Staff Salaries	20,37,92,841		
Students Internship & Training Expenses	37,20,000		
Student Buses and Other Vehicles Maintenance	2,12,44,530		
Student Welfare and Events	34,35,211		
Telephone Charges	9,17,020		
Travelling & Hotel Bills	1,16,56,076		
Audit Fees	1,03,400		
Bank charges	3,35,082		
Depreciation on Fixed Assets	4,73,76,005		
Electrical Repairs & Maintenance	25,61,610		
Garden Expenses	17,36,789		
Generator Maintenance & Diesel	1,57,472		
Vehicle Insurance	25,49,486		
Interest On Unsecured Loans	32,84,293		
Electricity Charges	1,12,11,695		
Property Tax	4,62,500		
Provident Fund	21,98,041		
Staff Events	6,00,198		
Staff welfare Exp	1,65,047		
Student Group Insurance	2,04,450		
Excess of Income Over Expenses	1,56,18,758		
Total	39,84,14,118	Total	39,84,14,118


 R. JAYARAM
 25.06.18
 RAJAMAHENDRAVARAM



Godavari Institute of Engineering and Technology (Autonomous)
 NH-16, Chaitanya Knowledge City, Rajamahendravaram, A.P. India. P. +91 7799770536. E: principal@gieta.ac.in W: http://www.giet.ac.in


PRINCIPAL
 Godavari Institute of Engineering &
 Technology (Autonomous)
 NH-16, Chaitanya Knowledge City.

ANNAXURE FC:9.2

S.NO	PARTICULARS	
	Income	Proposed
1	Tuition fees	32,56,42,682
2	Special fees	1,81,66,616
3	Hostel fees	5,95,76,686
4	Bus fees	1,45,60,205
5	Interest on FDR and others	11,62,379
6	R & D Consultancy	48,66,658
7	Other Incomes	17,85,245
8		
	Expenditure	Proposed
1	Salaries	22,52,75,320
2	Freight charges	3,64,842
3	Professional tax	13,500
4	Interest on vehicle loans	55,26,320
5	Administrative Expenses	6822628
6	Placement Expenses	50,82,657
7	Electricity charges	1,87,63,353
8	Journals and Printing Stationary	3,24,555
9	others	13,66,285



PRINCIPAL
Godavari Institute of Engineering &
Technology (Autonomous)
NH-16, Chaitanya Knowledge City,
RAJAMAHENDRAVARAM-520 029.

sd

FINANCE COMMITTEE (FC)
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AUTONOMOUS)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY -533296

Ref: GIET/FC/2014/08

Date: 04/05/2018.

To

The Members of Finance Committee,
GIET(A),
Rajahmundry.

INVITATION AND AGENDA

Sir/ Madam,

Sub: Godavari Institute of Engineering & Technology 8th Meeting of Finance Committee (FC).

8th meeting of the Finance Committee of Godavari Institute of Engineering & Technology (A) is scheduled at 10.30 am on 11th May 2018, at the following address:

Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The Agenda Items are given hereunder: -

08.1: Annual Accounts together with Audit Report for the Financial Year 2017-2018.

08.2: Budget proposal for the Financial Year 2018-2019 for approval.

08.3: Any other Item.

You are requested to kindly make it convenient to attend.

Thanking you

Yours sincerely,



(PRINCIPAL)

FINANCE COMMITTEE (FC)
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AUTONOMOUS)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY -533296

Ref: GIET/FC/2014/08

Date: 14/05/2018.

To

The Members of Finance Committee,
GIET(A),
Rajahmundry.

Sir/Madam.

Sub: Finance Committee (FC) Minutes of the 8th Meeting.

8th meeting of the Finance Committee of Godavari Institute of Engineering & Technology (A) was held at 10.30 am on 11th May 2018, at the following address:

Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The minutes of said meeting is attached herewith vide Annexure.

You are requested to kindly note the contents.

Thanking you

Yours sincerely,



(PRINCIPAL)

ANNEXURE

Minutes of Meeting of the 8th Finance Committee.

Venue: Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, Nh-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The meeting was attended by following members: -

01. Dr.D.V.RamaMurthy	Principal	Chairman
02. Dr.P.Subba Raju	General Manager	Member
03. Prof.P.V.G.K.Jagannadha Raju	Vice Principal	Member
04. Dr.T.Jayananda Kumar	Professor	Member
05. Sri. S. Surya Rao	Finance Officer	Member

The Principal (Chairman Finance Committee) welcomed the members for the 8th meeting of Finance Committee. The Principal also mentioned the various activities to be carried out in the forth coming Academic Year.

FC No. 8.1:


The committee considered the report and went through the account statements carefully. After the discussion, the report by the auditor and the audited annual accounts for the year 2017-2018 were approved and recommended to submit it before the Governing body for further approval as given in **Annexure-FC 8.1**.

FC No. 8.2:

The committee considered the report and went through the proposal thoroughly. After fruitful discussion, the committee recommended the proposal to submit it before Governing body for further approval as given in **Annexure-FC 8.2**.

FC No. 8.3:

There being no more items for consideration, the meeting ended with thanks to the Chair.

Dr.P.Subba Raju	General Manager	Member	
Prof.P.V.G.K.Jagannadha Raju	Vice Principal	Member	
Dr.T.Jayananda Kumar	Professor	Member	
Sri. S. Surya Rao	Finance Officer	Member	

PRINCIPAL & CHAIRMAN, FC

(Dr.D.V.RamaMurthy)



GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved by AICTE NAAC 'A+' Grade Accredited by NBA Recognized by UGC, U/Sec. 2(f) & 12(B) Permanently Affiliated to JNTUK, Kakinada

SRI KOUNDINYA EDUCATIONAL SOCIETY AAAAK1442R

(Regd No 600/97)

NH 16, Chaitanya Knowledge City RAJAMAHENDRAVARAM-533296

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Balance Sheet as at 31st March ,2018

LIABILITIES	Amount (Rs)	ASSETS	Amount (Rs)
Capital		Fixed Assets	42,44,96,480
Capital	1,93,77,700		
Corpus Fund	2,25,49,634	Non Current Assets	
Development Fund	<u>1,83,02,513</u>	Deposits	41,16,725
	6,02,29,847	Current Assets	
Reserves & Surplus		Fees Receivables	8,59,08,535
Excess of income over expenditure		cash in hand	1,50,581
(i) upto 31.03.2017Bal a/c	28,50,22,051	Bank Accounts	1,03,49,599
(ii) Add: During the year	<u>1,56,18,758</u>	Societies with similar objectives	20,75,97,487
Balance as on 31.03.2018	30,06,40,809	FD with banks incl accrued int	1,91,76,986
	<u>36,08,70,656</u>	Income Tax under protest	<u>1,62,86,418</u>
			33,94,69,606
Non Current Liabilities			
Unsecured Loans	3,19,75,698		
Caution Deposit	5,50,16,257		
Outstanding Expenses	9,59,24,691		
(other than payable within 1 yr)			
Other Non Current Liabilities	2,17,32,880		
Vehicle Loans from Banks & Fis	1,14,47,661		
(other than payable within 1 year)			
Security Deposit From Staff	<u>3,47,200</u>		
	21,64,44,387		
Current Liabilities			
Over Draft From PNB	5,57,03,720		
Sundry Creditors	4,01,39,526		
Amounts Received From societies			
with Similar Objective	39,05,303		
Vehicle Loans from Banks & Fis	1,25,97,780		
(payable within 1 year)			
Other Current Liabilities	<u>7,84,21,439</u>		
(Due for payment within 1 year)	19,07,67,768		
Total	76,80,82,811	Total	76,80,82,811

B. KAMESWARA RAU &
Chartered Accountants

Uthangar
A.Y. NATARAJAN, P.A.C.
MIND - 200001
932822

25.06.18



K. Srinivas



GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved by AICTE NAAC 'A+' Grade Accredited by NBA Recognized by UGC, U/Sec. 2(f) & 12(B) Permanently Affiliated to JNTUK, Kakinada

SRI KOUNDINYA EDUCATIONAL SOCIETY AAAAK1442R
(Regd No 600/97)

NH 16, Chaitanya Knowledge City RAJAMAHENDRAVARAM-533296
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.18

EXPENDITURE	AMOUNT(Rs)	INCOME	AMOUNT(Rs)
Advertisement & Publicity	1,72,84,156	Receipts From Students	
Campus Repairs & Maintenance	32,69,204	Tuition Fees	31,11,94,075
Computer Maintenance & Internet Exp	32,06,923	Special Fees	1,35,84,941
Examination Expenses	3,50,299	Bus Fees	1,15,60,205
Freight Charges	3,34,602	Hostel Fees	4,55,84,280
Interest On Bank OD	93,20,433	NAAC/NBA Fees	71,28,070
Interest on Vehicle Loans	33,39,684	Placement Fees GIET	68,55,880
Interest-Others	6,56,250	APSSDC Faculty Development Program	1,30,000
Laboratory Maintenance Expenses	8,39,622	Other Income	
Miscellaneous & General Exp	18,31,617	Interest on FDR & Others	11,62,379
NAAC Registration Fees	3,48,000	Other Income	12,14,288
Placement Expenses	47,82,654		
Printing & Stationery	32,33,797		
Professional Tax	10,000		
Registration & Affiliation Charges	1,56,21,372		
Rent	6,35,000		
Staff Salaries	20,37,92,841		
Students Internship & Training Expenses	37,20,000		
Student Buses and Other Vehicles Maintenance	2,12,44,530		
Student Welfare and Events	34,35,211		
Telephone Charges	9,17,020		
Travelling & Hotel Bills	1,16,56,076		
Audit Fees	1,03,400		
Bank charges	3,35,082		
Depreciation on Fixed Assets	4,73,76,005		
Electrical Repairs & Maintenance	25,61,610		
Garden Expenses	17,36,789		
Generator Maintenance & Diesel	1,57,472		
Vehicle Insurance	25,49,486		
Interest On Unsecured Loans	32,84,293		
Electricity Charges	1,12,11,695		
Property Tax	4,62,500		
Provident Fund	21,98,041		
Staff Events	6,00,198		
Staff welfare Exp	1,65,047		
Student Group Insurance	2,04,450		
Excess of Income Over Expenses	1,56,18,758		
Total	39,84,14,118	Total	39,84,14,118

A. NARASIMHA RAO
 M.NO. 207005
 PARTNER

GIET Campus, Chaitanya Knowledge City, NH-16, Rajamahendravaram, A.P., India P. +91 7799770536 E: principal@giet.ac.in W: http://www.giet.ac.in

ANNAXURE FC: 8.2**FINANCE COMMITTEE PROPOSAL FOR A.Y 2018-19**

S.NO	PARTICULARS	AMOUNT	TOTAL
INCOME			
1	Tution fees	32,22,86,275	
2	Special fees	1,58,74,641	
3	Hostel fees	50965280	
4	Bus fees	1,35,60,205	
5	Interest on FDR and others	11,62,379	
6	APSSDC Faculty development	1,60,000	
7	other incomes	12,68,288	
8		TOTAL:	40,52,77,068
EXPENDITURE			
1	Salaries	21,57,82,641	
2	Freight charges	3,64,842	
3	Professional tax	12,500	
4	Interest on Bank OD	95,35,433	
5	Administrative Expences	857440	
6	Registration , Affiliation and other fees	3,48,000	
7	Electricity charges	1,87,63,353	
8	Journals and Printing Stationary	3,25,555	
9	others	15,92,87,304	
		TOTAL:	40,52,77,068

ok

FINANCE COMMITTEE (FC)
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AUTONOMOUS)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY -533296

Ref: GIET/FC/2014/07

Date: 03/10/2017.

To

The Members of Finance Committee,
GIET(A),
Rajahmundry.

INVITATION AND AGENDA

Sir/ Madam,

Sub: Godavari Institute of Engineering & Technology 7th Meeting of Finance Committee (FC).

7th meeting of the Finance Committee of Godavari Institute of Engineering & Technology (A) is scheduled at 10.30 am on 4th Nov 2017, at the following address:

Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The Agenda Items are given hereunder: -

07.1: Annual Accounts together with Audit Report for the Financial Year 2016-2017.

07.2: Budget proposal for the Financial Year 2017-2018 for approval.

07.3: Any other Item.

You are requested to kindly make it convenient to attend.

Thanking you

Yours sincerely,

(PRINCIPAL)

FINANCE COMMITTEE (FC)
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AUTONOMOUS)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY -533296

Ref: GIET/FC/2014/07

Date: 07/11/2017.

To

The Members of Finance Committee.
GIET(A).
Rajahmundry.

Sir/Madam,

Sub: Finance Committee (FC) Minutes of the 7th Meeting.

7th meeting of the Finance Committee of Godavari Institute of Engineering & Technology (A) was held at 10.30 am on 4th Nov 2017, at the following address:

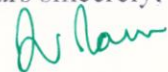
Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The minutes of said meeting is attached herewith vide Annexure.

You are requested to kindly note the contents.

Thanking you

Yours sincerely,



(PRINCIPAL)

ANNEXURE

Minutes of Meeting of the 7th Finance Committee

Venue: Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The meeting was attended by following members: -

01. Dr.D.V.RamaMurthy	Principal	Chairman
02. Dr.P.Subba Raju	General Manager	Member
03. Prof.P.V.G.K.Jagannadha Raju	Vice Principal	Member
04. Dr.T.Jayananda Kumar	Professor	Member
05. Sri. S. Surya Rao	Finance Officer	Member

The Principal (Chairman Finance Committee) welcomed the members for the 7th meeting of Finance Committee. The Principal also mentioned the various activities to be carried out in the forth coming Academic Year.

FC No. 7.1:

The committee considered the report and went through the account statements carefully. After the discussion, the report by the auditor and the audited annual accounts for the year 2013-2014 were approved and recommended to submit it before the Governing body for further approval as given in **Annexure-FC 7.1**.

FC No. 7.2:

The committee considered the report and went through the proposal thoroughly. After fruitful discussion, the committee recommended the proposal to submit it before Governing body for further approval as given in **Annexure-FC 7.2**.

FC No. 7.3:

There being no more items for consideration, the meeting ended with thanks to the Chair.

Dr.P.Subba Raju	General Manager	Member
Prof.P.V.G.K.Jagannadha Raju	Vice Principal	Member
Dr.T.Jayananda Kumar	Professor	Member
Sri. S. Surya Rao	Finance Officer	Member

P. Subba Raju
P.V.G.K.Jagannadha Raju
T. Jayananda Kumar
S. Surya Rao

PRINCIPAL & CHAIRMAN, FC

Dr. D. V. RamaMurthy

(Dr.D.V.RamaMurthy)

ANNAXURE FC:7.1



GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved by AICTE NAAC 'A+' Grade Accredited by NBA Recognized by UGC U*Sec 2(f) & 12(B) Permanently Affiliated to JNTUK, Kakinada

SRI KOUNDINYA EDUCATIONAL SOCIETY AAAAK1442R
(Regd No.609/97)
NH-16, Chaitanya Knowledge City, RAJAMHENDRAVARAM- 533296.
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Balance Sheet as at March-2017

LIABILITIES	Amount	ASSETS	Amount
Funds		Fixed Assets	
Capital Fund	1,93,77,700	Land & Land Development	4,98,34,463
Corpus Fund	2,25,41,234	Buildings	28,03,27,282
Development Fee	1,83,02,513	Buildings W.I.P	76,44,612
Reserves & Surplus		Fixed Assets as per Schedule	6,67,59,554
Excess of Income Over Expenditure 31.03.2018	28,50,22,051	Deposits	
Secured Loans		Electrical Deposit	18,59,871
Over Draft with PNB	6,86,41,236	Telephone Deposit	13,000
Vehicle Loans With Banks	90,20,050	Rent Adv	1,50,000
Unsecured Loans		Land Advance	20,00,000
Unsecured Loans from Promoters	4,13,94,072	Current Assets/Advances	
Amount Received from Societies with Similar objectives	2,44,84,773	Other Assets(Fee Receivables)	7,79,80,819
Caution Deposit	5,42,98,002	Sundry Debtors	29,90,128
Current Liabilities		Advance paid to Societies with similar objectives	17,70,48,360
Outstanding Expenses	17,85,72,385	Income Tax Refund Receivable	8,12,85,493
Liability for purchases	3,78,02,704	Fixed Deposits With Banks, including Interest Accured on TDS Accured Three on	1,78,94,619
Other Liabilities	87,21,097	Cash & Bank Balances	
		Cash at Bank	27,52,725
		Cash on Hand	1,36,891
Total	76,81,77,817	Total	76,81,77,817



For B. KAMESWARA RAO
Chartered Accountant
K. NARASIMHA RAO
B.NO. 00005
PARTNER



For Sri Koundinya Educational Society
K. Srinivasulu Reddy & Correspondent



GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved by AICTE NAAC 'A+' Grade Accredited by NBA Recognized by UGC, U/Ser. 2(f) & 12(B) Permanently Affiliated to JNTUK, Kakinada

SRI KOUNDINYA EDUCATIONAL SOCIETY AAAAK1442R
(Regd No.600/97)

NH-16, Chaitanya Knowledge City, RAJAMHENDRAVARAM- 533296.

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

INCOME & EXPENDITURE STATEMENT FOR THE PERIOD ENDED , MARCH-2017

EXPENDITURE	Amount	INCOME	Amount
Salaries	18,81,64,220	Fees Collections	
Honorarium	17,99,095	Tuition Fees	29,97,31,797
Professional Tax	12,500	Special Fees	1,71,50,216
Provident Fund	26,99,739	Miscellaneous Receipts	9,88,267
Admissions & Administrative Expenses	66,17,506	R & D Consultancy	47,99,708
Registration, Affiliation & Other Fees	1,62,30,651	Net Hostel Fees	3,63,60,956
Electricity Charges	99,70,263	Bus Fee	75,38,860
Journals & Printing Stationery	27,96,904	Interest on FDR'S	8,06,088
Advertisements & Publicity	1,02,38,301	NAAC/NBA Fee	72,53,204
Vehicle Maintenance	2,03,08,530	Other Income	7,02,705
Waterplant Expenses	6,02,124		
Travelling Expenses	1,09,67,088		
Garden Maintenance	15,95,066		
Generator Maintenance	6,98,425		
Computers Lab Expenses & Maintenance	64,29,894		
Bank Interests	1,04,39,721		
Interest on Vehicle Loans	53,01,136		
Internet Charges			
Campus Repairs & Maintenance	18,67,668		
Electrical Fittings & Repairs	26,87,427		
Students Events Seminars & Work Shops, Group Insurance	57,65,587		
Scholarships paid	51,87,222		
Staff Welfare	11,32,500		
R & D Consultancy	56,54,477		
Property Tax			
Depreciation on Fixed Assets	4,65,95,915		
Excess of Income over Expenditure	1,15,69,842		
Total	37,53,31,801	Total	37,53,31,801

For the Charitable Accountant

W. Srinivas

W. Srinivas Rao
M.No. 93781
PARTNER

29.06.17.

For the Chairman of the Governing Body

H. Srinivas

H. Srinivas
Secretary & Correspondent

ANNAXURE FC: 7.2**BUDGET PROPOSAL FOR THE ACADEMIC YEAR 2017-18**

S.NO	PARTICULARS	AMOUNT -INCOME	
		proposed	current
	Income		
1	Tution fees	30,56,42,682	28,56,42,682
2	Special fees	1,81,66,616	1,21,66,616
3	Hostel fees	3,95,76,686	3,05,76,686
4	Bus fees	86,48,680	74,48,680
	Interest on FDR and others	8,06,088	8,06,088
5			
6	R & D Consultancy	48,66,658	42,66,658
7	Other Incomes	17,85,245	17,80,245
8			
	EXPENDITURE	proposed	current
1	Salaries	19,52,75,320	17,52,75,320
2	Freight charges	3,64,842	2,64,842
3	Professional tax	13,500	13,500
4	Interest on vehicle loans	55,26,320	35,26,320
5	Administrative Expenses	6822628	6800628
	Registration , Affiliation and other fees	1,75,35,852	1,25,35,852
6			
7	Electricity charges	1,87,63,353	1,00,63,353
	Journals and Printing		
8	Stationary	3,24,555	3,24,055
9	others	13,48,66,285	13,00,66,285

of

FINANCE COMMITTEE (FC)
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AUTONOMOUS)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY -533296

Ref: GIET/FC/2014/06

Date: 02/05/2017.

To

The Members of Finance Committee,
GIET(A),
Rajahmundry.

INVITATION AND AGENDA

Sir/ Madam,

Sub: Godavari Institute of Engineering & Technology 6th Meeting of Finance Committee (FC).

6th meeting of the Finance Committee of Godavari Institute of Engineering & Technology (A) is scheduled at 10.30 am on 5th May 2017, at the following address:

Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The Agenda Items are given hereunder: -

06.1: Annual Accounts together with Audit Report for the Financial Year 2016-2017.

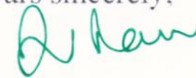
06.2: Budget proposal for the Financial Year 2017-2018 for approval.

06.3: Any other Item.

You are requested to kindly make it convenient to attend.

Thanking you

Yours sincerely,



(PRINCIPAL)

FINANCE COMMITTEE (FC)
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AUTONOMOUS)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY -533296

Ref: GIET/FC/2014/06

Date: 08/05/2017.

To

The Members of Finance Committee,
GIET(A),
Rajahmundry.

Sir/Madam,

Sub: Finance Committee (FC) Minutes of the 6th Meeting.

6th meeting of the Finance Committee of Godavari Institute of Engineering & Technology (A) was held at 10.30 am on 5th May 2017, at the following address:

Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The minutes of said meeting is attached herewith vide Annexure.

You are requested to kindly note the contents.

Thanking you

Yours sincerely,



(PRINCIPAL)

ANNEXURE

Minutes of Meeting of the 6th Finance Committee.

Venue: Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The meeting was attended by following members: -

01. Dr.D.V.RamaMurthy	Principal	Chairman
02. Dr.P.Subba Raju	General Manager	Member
03. Prof.P.V.G.K.Jagannadha Raju	Vice Principal	Member
04. Dr.T.Jayananda Kumar	Professor	Member
05. Sri. S. Surya Rao	Finance Officer	Member

The Principal (Chairman Finance Committee) welcomed the members for the 6th meeting of Finance Committee. The Principal also mentioned the various activities to be carried out in the forth coming Academic Year.

FC No. 6.1:

The committee considered the report and went through the account statements carefully. After the discussion, the report by the auditor and the audited annual accounts for the year 2016-2017 were approved and recommended to submit it before the Governing body for further approval as given in **Annexure-FC 6.1**.

FC No. 6.2:

The committee considered the report and went through the proposal thoroughly. After fruitful discussion, the committee recommended the proposal to submit it before Governing body for further approval as given in **Annexure-FC 6.2**.

FC No. 6.3:

There being no more items for consideration, the meeting ended with thanks to the Chair.

Dr.P.Subba Raju	General Manager	Member
Prof.P.V.G.K.Jagannadha Raju	Vice Principal	Member
Dr.T.Jayananda Kumar	Professor	Member
Sri. S. Surya Rao	Finance Officer	Member

P. Subba Raju
P.V.G.K.Jagannadha Raju
T. Jayananda Kumar
S. Surya Rao

PRINCIPAL & CHAIRMAN, FC

Dr. D.V. RamaMurthy
(Dr.D.V.RamaMurthy)

ANNAXURE FC:6.1



GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved by AICTE NAAC 'A+' Grade Accredited by NBA Recognized by UGC, U/Sec. 2(f) & 12(B) Permanently Affiliated to JNTUK, Kakinada

SRI KOUNDINYA EDUCATIONAL SOCIETY AAAAK1442R
(Regd No.600/97)
NH-16, Chaitanya Knowledge City, RAJAMHENDRAVARAM- 533296.
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Balance Sheet as at March-2017

LIABILITIES	Amount	ASSETS	Amount
Funds		Fixed Assets	
Capital Fund	1,93,77,700	Land & Land Development	4,98,34,463
Corpus Fund	2,25,41,234	Buildings	28,03,27,282
Development Fee	1,83,02,513	Buildings W.I.P	76,44,612
Reserves & Surplus		Fixed Assets as per Schedule	6,67,59,554
Excess of Income Over Expenditure 31.03.2018	28,50,22,051	Deposits	
Secured Loans		Electrical Deposit	18,59,871
Over Draft with PNB	6,86,41,236	Telephone Deposit	13,000
Vehicle Loans With Banks	90,20,050	Rent Adv	1,50,000
Unsecured Loans		Land Advance	20,00,000
Unsecured Loans from Promoters	4,13,94,072	Current Assets/Advances	
Amount Received from Societies with Similar objectives	2,44,84,773	Other Assets(Fee Receivables)	7,79,80,819
Caution Deposit	5,42,98,002	Sundry Debtors	29,90,128
Current Liabilities		Advance paid to Societies with similar objectives	17,70,48,360
Outstanding Expenses	17,85,72,385	Income Tax Refund Receivable	8,12,85,493
Liability for purchases	3,78,02,704	Fixed Deposits With Banks, Including Interest Accrued on TDS Accrued Three on	1,78,94,619
Other Liabilities	87,21,097	Cash & Bank Balances	
		Cash at Bank	27,52,725
		Cash on Hand	1,36,891
Total	76,81,77,817	Total	76,81,77,817

For Sri Koundinya Educational Society
 R. J. Y.
 29.06.17
 Godavari Institute of Engineering and Technology
 NH-16, Rajamahendravaram, A.P. India. P. +91 7799770530. E. office@gieta.ac.in W. http://www.giet.ac.in



GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
 Approved by AICTE NAAC 'A+' Grade Accredited by NBA Recognized by UGC under 2(F) & 12(B) Permanently Affiliated to JNTUK, Kakinada

SRI KOUNDINYA EDUCATIONAL SOCIETY AAAAK1442R
 (Regd No.600/97)

NH-16, Chaitanya Knowledge City, RAJAMHENDRAVARAM- 533296.

**GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
 INCOME & EXPENDITURE STATEMENT FOR THE PERIOD ENDED , MARCH-2017**

EXPENDITURE	Amount	INCOME	Amount
Salaries	18,81,64,220	<u>Fees Collections</u>	
Honorarium	17,99,095	Tuition Fees	29,97,31,797
Professional Tax	12,500	Special Fees	1,71,50,216
Provident Fund	26,99,739	Miscellaneous Receipts	9,88,267
Admissions & Administrative Expenses	66,17,506	R & D Consultancy	47,99,708
Registration, Affiliation & Other Fees	1,62,30,651	Net Hostel Fees	3,63,60,956
Electricity Charges	99,70,263	Bus Fee	75,38,860
Journals & Printing Stationery	27,96,904	Interest on FDR'S	8,06,088
Advertisements & Publicity	1,02,38,301	NAAC/NBA Fee	72,53,204
Vehicle Maintenance	2,03,08,530	Other Income	7,02,705
Waterplant Expenses	6,02,124		
Travelling Expenses	1,09,67,088		
Garden Maintenance	15,95,066		
Genretor Maintenance	6,98,425		
Computers Lab Expenses & Maintenance	64,29,894		
Bank Interests	1,04,39,721		
Interest on Vehicle Loans	53,01,136		
Internet Charges			
Campus Repairs & Maintenance	18,67,668		
Electrical Fittings & Repairs	26,87,427		
Students Events, Seminars & Work Shops, Group Insurance	57,65,587		
Scholarships paid	51,87,222		
Staff Welfare	11,32,500		
R & D Consultancy	56,54,477		
Property Tax			
Depreciation on Fixed Assets	4,65,95,915		
Excess of Income over Expenditure	1,15,69,842		
Total	37,53,31,801	Total	37,53,31,801

For the Chairman: *U. Vinay Kumar*
 Chairman, Rajamohandravaram
 29.06.17

For the Secretary: *K. Venkatesh*
 Secretary & In-charge
 RAJAMOHENDRAVARAM

Stamp: GODAVARI INSTITUTE OF ENGINEERING AND TECHNOLOGY RAJAMOHENDRAVARAM
 Stamp: RAJAMOHENDRAVARAM

ANNAXURE FC: 6.2

BUDGET PROPOSAL FOR THE A.Y 2017-2018

BUDGET PROPOSAL FOR THE ACADEMIC YEAR 2017-18

S.NO	PARTICULARS	AMOUNT	TOTAL
INCOME			
1	Tuition fees	30,56,42,682	
2	Special fees	1,81,66,616	
3	Hostel fees	3,95,76,686	
4	Bus fees	86,48,680	
5	Interest on FDR and others	8,06,088	
6	R & D Consultancy	48,66,658	
7	Other Incomes	17,85,245	
8			
EXPENDITURE			
1	Salaries	19,52,75,320	
2	Freight charges	3,64,842	
3	Professional tax	13,500	
4	Interest on vehicle loans	55,26,320	
5	Administrative Expenses	68,22,628	
6	Registration , Affiliation and other fees	1,75,35,852	
7	Electricity charges	1,87,63,353	
8	Journals and Printing Stationery	3,24,555	
9	others	13,48,66	

ok

FINANCE COMMITTEE (FC)
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AUTONOMOUS)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY -533296

Ref: GIET/FC/2014/05

Date: 04/11/2016.

To

The Members of Finance Committee,
GIET(A),
Rajahmundry.

INVITATION AND AGENDA

Sir/ Madam,

Sub: Godavari Institute of Engineering & Technology 5th Meeting of Finance Committee (FC).

5th meeting of the Finance Committee of Godavari Institute of Engineering & Technology (A) is scheduled at 10.30 am on 11th Nov 2016, at the following address:

Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The Agenda Items are given hereunder: -

05.1: Annual Accounts together with Audit Report for the Financial Year 2015-2016.

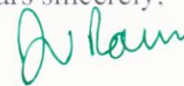
05.2: Budget proposal for the Financial Year 2016-2017 for approval.

05.3: Any other Item.

You are requested to kindly make it convenient to attend.

Thanking you

Yours sincerely,



(PRINCIPAL)

FINANCE COMMITTEE (FC)
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AUTONOMOUS)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY -533296

Ref: GIET/FC/2014/05

Date: 14/11/2016.

To

The Members of Finance Committee,
GIET(A),
Rajahmundry.

Sir/Madam,

Sub: Finance Committee (FC) Minutes of the 5th Meeting.

5th meeting of the Finance Committee of Godavari Institute of Engineering & Technology (A) was held at 10.30 am on 11th Nov 2016, at the following address:

Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The minutes of said meeting is attached herewith vide Annexure.

You are requested to kindly note the contents.

Thanking you

Yours sincerely,



(PRINCIPAL)

ANNEXURE

Minutes of Meeting of the 5th Finance Committee.

Venue: Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The meeting was attended by following members: -

01. Dr.D.V.RamaMurthy	Principal	Chairman
02. Dr.P.Subba Raju	General Manager	Member
03. Prof.P.V.G.K.Jagannadha Raju	Vice Principal	Member
04. Dr.T.Jayananda Kumar	Professor	Member
05. Sri. S. Surya Rao	Finance Officer	Member

The Principal (Chairman Finance Committee) welcomed the members for the 5th meeting of Finance Committee. The Principal also mentioned the various activities to be carried out in the forth coming Academic Year.

FC No. 5.1:

The committee considered the report and went through the account statements carefully. After the discussion, the report by the auditor and the audited annual accounts for the year 2015-2016 were approved and recommended to submit it before the Governing body for further approval as given in **Annexure-FC 5.1**.

FC No. 5.2:

The committee considered the report and went through the proposal thoroughly. After fruitful discussion, the committee recommended the proposal to submit it before Governing body for further approval as given in **Annexure-FC 5.2**.

FC No. 5.3:

There being no more items for consideration, the meeting ended with thanks to the Chair.

Dr.P.Subba Raju	General Manager	Member
Prof.P.V.G.K.Jagannadha Raju	Vice Principal	Member
Dr.T.Jayananda Kumar	Professor	Member
Sri. S. Surya Rao	Finance Officer	Member

P. Subba Raju
P.V.G.K.Jagannadha Raju
T. Jayananda Kumar
S. Surya Rao

PRINCIPAL & CHAIRMAN, FC

Dr. D.V. RamaMurthy

(Dr.D.V.RamaMurthy)

54

FINANCE COMMITTEE (FC)
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AUTONOMOUS)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY -533296

Ref: GIET/FC/2014/04

Date: 04/05/2016.

To

The Members of Finance Committee,
GIET(A),
Rajahmundry.

INVITATION AND AGENDA

Sir/ Madam,

Sub: Godavari Institute of Engineering & Technology 4th Meeting of Finance Committee (FC).

4th meeting of the Finance Committee of Godavari Institute of Engineering & Technology (A) is scheduled at 10.30 am on 6th May 2016, at the following address:

Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The Agenda Items are given hereunder: -

04.1: Annual Accounts together with Audit Report for the Financial Year 2015-2016.

04.2: Budget proposal for the Financial Year 2016-2017 for approval.

04.3: Any other Item.

You are requested to kindly make it convenient to attend.

Thanking you

Yours sincerely,



(PRINCIPAL)

FINANCE COMMITTEE (FC)
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AUTONOMOUS)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY -533296

Ref: GIET/FC/2014/04

Date: 07/05/2016.

To

The Members of Finance Committee.
GIET(A).
Rajahmundry.

Sir/Madam,

Sub: Finance Committee (FC) Minutes of the 4th Meeting.

4th meeting of the Finance Committee of Godavari Institute of Engineering & Technology (A) was held at 10.30 am on 6th May 2016, at the following address:

Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The minutes of said meeting is attached herewith vide Annexure.

You are requested to kindly note the contents.

Thanking you

Yours sincerely,



(PRINCIPAL)

ANNEXURE

Minutes of Meeting of the 4th Finance Committee.

Venue: Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The meeting was attended by following members: -

01. Dr.D.V.RamaMurthy	Principal	Chairman
02. Dr.P.Subba Raju	General Manager	Member
03. Prof.P.V.G.K.Jagannadha Raju	Vice Principal	Member
04. Dr.T.Jayananda Kumar	Professor	Member
05. Sri. S. Surya Rao	Finance Officer	Member

The Principal (Chairman Finance Committee) welcomed the members for the 4th meeting of Finance Committee. The Principal also mentioned the various activities to be carried out in the forth coming Academic Year.

FC No. 4.1:

The committee considered the report and went through the account statements carefully. After the discussion, the report by the auditor and the audited annual accounts for the year 2015-2016 were approved and recommended to submit it before the Governing body for further approval as given in **Annexure-FC 4.1**.

FC No. 4.2:

The committee considered the report and went through the proposal thoroughly. After fruitful discussion, the committee recommended the proposal to submit it before Governing body for further approval as given in **Annexure-FC 4.2**.

FC No. 4.3:

There being no more items for consideration, the meeting ended with thanks to the Chair.

Dr.P.Subba Raju	General Manager	Member
Prof.P.V.G.K.Jagannadha Raju	Vice Principal	Member
Dr.T.Jayananda Kumar	Professor	Member
Sri. S. Surya Rao	Finance Officer	Member

TP Subba Raju
P.V.G.K.Jagannadha Raju
T. Jayananda Kumar
S. Surya Rao

PRINCIPAL & CHAIRMAN, FC

Dr. D. V. RamaMurthy
(Dr.D.V.RamaMurthy)

ob

FINANCE COMMITTEE (FC)

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AUTONOMOUS)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY -533296

Ref: GIET/FC/2014/03

Date: 06/11/2015.

To

The Members of Finance Committee,
GIET(A),
Rajahmundry.

INVITATION AND AGENDA

Sir/ Madam,

Sub: Godavari Institute of Engineering & Technology 3rd Meeting of Finance Committee (FC).

3rd meeting of the Finance Committee of Godavari Institute of Engineering & Technology (A) is scheduled at 10.30 am on 12th Nov 2015, at the following address:

Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The Agenda Items are given hereunder: -

03.1: Annual Accounts together with Audit Report for the Financial Year 2014-2015.

03.2: Budget proposal for the Financial Year 2015-2016 for approval.

03.3: Any other Item.

You are requested to kindly make it convenient to attend.

Thanking you

Yours sincerely,



(PRINCIPAL)

FINANCE COMMITTEE (FC)
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AUTONOMOUS)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY -533296

Ref: GIET/FC/2014/03

Date: 14/11/2015.

To

The Members of Finance Committee,
GIET(A),
Rajahmundry.

Sir/Madam,

Sub: Finance Committee (FC) Minutes of the 3rd Meeting.

3rd meeting of the Finance Committee of Godavari Institute of Engineering & Technology (A) was held at 10.30 am on 12th Nov 2015, at the following address:

Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The minutes of said meeting is attached herewith vide Annexure.

You are requested to kindly note the contents.

Thanking you

Yours sincerely,



(PRINCIPAL)

ANNEXURE

Minutes of Meeting of the 3rd Finance Committee.

Venue: Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The meeting was attended by following members: -

01. Dr.D.V.RamaMurthy	Principal	Chairman
02. Dr.P.Subba Raju	General Manager	Member
03. Prof.P.V.G.K.Jagannadha Raju	Vice Principal	Member
04. Sri.T.Jayananda Kumar	Professor	Member
05. Sri. S. Surya Rao	Finance Officer	Member

The Principal (Chairman Finance Committee) welcomed the members for the 3rd meeting of Finance Committee. The Principal also mentioned the various activities to be carried out in the forth coming Academic Year.

FC No. 3.1:


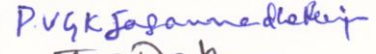


The committee considered the report and went through the account statements carefully. After the discussion, the report by the auditor and the audited annual accounts for the year 2014-2015 were approved and recommended to submit it before the Governing body for further approval as given in **Annexure-FC 3.1**.

FC No. 3.2:

The committee considered the report and went through the proposal thoroughly. After fruitful discussion, the committee recommended the proposal to submit it before Governing body for further approval as given in **Annexure-FC 3.2**.

FC No. 3.3:

There being no more items for consideration, the meeting ended with thanks to the Chair.

Dr.P.Subba Raju	General Manager	Member	
Prof.P.V.G.K.Jagannadha Raju	Vice Principal	Member	
Sri.T.Jayananda Kumar	Professor	Member	
Sri. S. Surya Rao	Finance Officer	Member	

PRINCIPAL & CHAIRMAN, FC

(Dr.D.V.RamaMurthy)

dt

FINANCE COMMITTEE (FC)
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AUTONOMOUS)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY -533296

Ref: GIET/FC/2014/02

Date: 02/05/2015.

To

The Members of Finance Committee,
GIET(A),
Rajahmundry.

INVITATION AND AGENDA

Sir/ Madam,

Sub: Godavari Institute of Engineering & Technology 2nd Meeting of Finance Committee (FC).

2nd meeting of the Finance Committee of Godavari Institute of Engineering & Technology (A) is scheduled at 10.30 am on 8th May 2015, at the following address:

Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566

The Agenda Items are given hereunder: -

02.1: Annual Accounts together with Audit Report for the Financial Year 2014-2015.

02.2: Budget proposal for the Financial Year 2015-2016 for approval.

02.3: Any other Item.

You are requested to kindly make it convenient to attend.

Thanking you

Yours sincerely,



(PRINCIPAL)

FINANCE COMMITTEE (FC)

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AUTONOMOUS)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY -533296

Ref: GIET/FC/2014/02

Date: 11/05/2015.

To

The Members of Finance Committee,
GIET(A),
Rajahmundry.

Sir/Madam,

Sub: Finance Committee (FC) Minutes of the 2nd Meeting.

2nd meeting of the Finance Committee of Godavari Institute of Engineering & Technology (A) was held at 10.30 am on 8th May 2015, at the following address:

Board Room of the Institute's Main Block. Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The minutes of said meeting is attached herewith vide Annexure.

You are requested to kindly note the contents.

Thanking you

Yours sincerely,


(PRINCIPAL)

ANNEXURE

Minutes of Meeting of the 2nd Finance Committee.

Venue: Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The meeting was attended by following members: -

01. Dr.V.V.Krishna	Principal	Chairman
02. Dr.P.Subba Raju	General Manager	Member
03. Prof.P.V.G.K.Jagannadha Raju	Vice Principal	Member
04. Sri.T.Jayananda Kumar	Assoc.Professor	Member
05. Sri. S. Surya Rao	Finance Officer	Member

The Principal (Chairman Finance Committee) welcomed the members for the 2nd meeting of Finance Committee. The Principal also mentioned the various activities to be carried out in the forth coming Academic Year.

FC No. 2.1:

The committee considered the report and went through the account statements carefully. After the discussion, the report by the auditor and the audited annual accounts for the year 2014-2015 were approved and recommended to submit it before the Governing body for further approval as given in **Annexure-FC 2.1**.

FC No. 2.2:

The committee considered the report and went through the proposal thoroughly. After fruitful discussion, the committee recommended the proposal to submit it before Governing body for further approval as given in **Annexure-FC 2.2**.

FC No. 2.3:

There being no more items for consideration, the meeting ended with thanks to the Chair.

Dr.P.Subba Raju	General Manager	Member
Prof.P.V.G.K.Jagannadha Raju	Vice Principal	Member
Sri.T.Jayananda Kumar	Assoc.Professor	Member
Sri. S. Surya Rao	Finance Officer	Member

P. Subba Raju
P.V.G.K.Jagannadha Raju
T. Jayananda Kumar
S.S. Surya Rao

PRINCIPAL & CHAIRMAN, FC


(Dr. V. V. Krishna)

db

FINANCE COMMITTEE (FC)
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AUTONOMOUS)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY -533296

Ref: GIET/FC/2014/01

Date: 03/11/2014.

To

The Members of Finance Committee,
GIET(A),
Rajahmundry.

INVITATION AND AGENDA

Sir/ Madam,

Sub: Godavari Institute of Engineering & Technology First Meeting of Finance Committee (FC).

First meeting of the Finance Committee of Godavari Institute of Engineering & Technology (A) is scheduled at 10.30 am on 7th Nov 2014, at the following address:

Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

M

The Agenda Items are given hereunder: -

01.1: Annual Accounts together with Audit Report for the Financial Year 2013-2014.

01.2: Budget proposal for the Financial Year 2014-2015 for approval.

01.3: Any other Item.

You are requested to kindly make it convenient to attend.

Thanking you

Yours sincerely,



(PRINCIPAL)

FINANCE COMMITTEE (FC)
GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY
(AUTONOMOUS)
NH-16, CHAITANYA KNOWLEDGE CITY, RAJAHMUNDRY -533296

Ref: GIET/FC/2014/01

Date: 10/11/2014.

To

The Members of Finance Committee,
GIET(A),
Rajahmundry.

Sir/Madam,

Sub: Finance Committee (FC) Minutes of the First Meeting.

1st meeting of the Finance Committee of Godavari Institute of Engineering & Technology (A) was held at 10.30 am on 7th Nov, 2014, at the following address:

Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The minutes of said meeting is attached herewith vide Annexure.

You are requested to kindly note the contents.

Thanking you

Yours sincerely,


(PRINCIPAL)

ANNEXURE

Minutes of Meeting of the 1st Finance Committee.

Venue: Board Room of the Institute's Main Block, Godavari Institute of Engineering & Technology (A), GIET Campus, NH-16, Chaitanya Knowledge City, Rajahmundry 533296, Andhra Pradesh. Email: principal@giet.ac.in Ph: 9676015566.

The meeting was attended by following members: -

01. Dr.V.V.Krishna	Principal	Chairman
02. Dr.P.Subba Raju	General Manager	Member
03. Prof.P.V.G.K.Jagannadha Raju	Vice Principal	Member
04. Sri.T.Jayananda Kumar	Assoc.Professor	Member
05. Sri. S. Surya Rao	Finance Officer	Member

The Principal (Chairman FinanceCommittee) welcomed the members for the First meeting of FinanceCommittee. The Principal also mentioned the various activities to be carried out in the forth coming Academic Year.

FC No. 1.1:


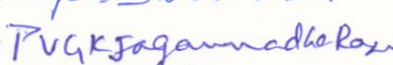


The committee considered the report and went through the account statements carefully. After the discussion, the report by the auditor and the audited annual accounts for the year 2013-2014 were approved and recommended to submit it before the Governing body for further approval as given in **Annexure-FC 1.1**.

FC No. 1.2:

The committee considered the report and went through the proposal thoroughly. After fruitful discussion, the committee recommended the proposal to submit it before Governing body for further approval as given in **Annexure-FC 1.2**.

FC No. 1.3:

There being no more items for consideration, the meeting ended with thanks to the Chair.

Dr.P.Subba Raju	General Manager	Member	
Prof.P.V.G.K.Jagannadha Raju	Vice Principal	Member	
Sri.T.Jayananda Kumar	Assoc.Professor	Member	
Sri. S. Surya Rao	Finance Officer	Member	

PRINCIPAL & CHAIRMAN, FC


(Dr.V.V.Krishna)