



SREE RAMA GOVT. POLYTECHNIC COLLEGE, THRIPRAYAR
THRIPRAYAR, VALAPAD, P.O, THRISSUR- 680567

AUDITED STATEMENT OF ACCOUNT

VISION

- ❖ MOULDING TECHNICALLY COMPETENT AND SOCIALLY RESPONSIBLE PROFESSIONALS.

MISSION

- ❖ TO CREATE AN EXCELLENT ACADEMIC AMBIANCE WITH THE STATE-OF-THE-ART INFRASTRUCTURE IN HARMONY WITH SUSTAINABLE DEVELOPMENT.
- ❖ TO EQUIP THE STUDENTS WITH SOCIAL AND EMPLOYABLE SKILLS AND INCULCATE THE HABIT OF LIFELONG LEARNING.

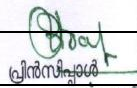



PRINCIPAL
SREE RAMA GOVT. POLYTECHNIC COLLEGE
THRIPRAYAR, P.O. VALAPAD, THRISSUR (DT.)

**AUDITED STATEMENT OF ACCOUNT OF 2021-22
(INCOME AND EXPENDITURE STATEMENT FOR COMPLETE YEAR)**

INCOME			EXPENDITURE		
SL NO.	DETAILS	AMOUNT	SL NO.	DETAILS	AMOUNT
1	Tution Fees	1422110		Salary Teaching Staff	39041164
2	Other Fee amount collected from student	3104950	1	Salary Non-Teaching Staff	43003982
	Allotment from State Government	88708980	2	Wages	3621606
3	Grant from Govt/Private Agencies		3	Medical reimbursement	162357
4	Grant/Contribution other sources (Management)		4	Administrative Expenses	616336
5	Scholarship received		5	Training &Development	189100
6	Other Income	31381	6	Travel	17708
			7	Library	81434
			8	Building	
			9	Repairs &Maintenance	1321164
			10	Laboratory Consumables	303604
			11	Machinery &Equipments	303954
			12	Fees paid to University/Board/Government/AICTE/UGC	4527060
			13	Scholarships/Concessions/Fellowships/Honora rium etc. Awarded/incurred (Other than Govt. Grants)	
			14	Expenditure of grants received from Govt./Private Agencies	
			15	Depreciation	
			16	Any other Expenditure	6288
				Excess of income over expenditure(Surplus)	
			17	Examination	40283
			18	Revenue	18829
			19	Remuneration to staff(M T)	12552
	TOTAL	93267421			93267421




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