



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 2022-23
(INCOME AND EXPENDITURE STATEMENT FOR COMPLETE YEAR)**

INCOME			EXPENDITURE		
SL NO.	DETAILS	AMOUNT	SL NO.	DETAILS	AMOUNT
1	Tuition Fees	1000750		Salary Teaching Staff	40206972
2	Other Fee amount collected from student	2481200	1	Salary Non-Teaching Staff	35257123
	Allotment from State Government	82578844	2	Wages	4122586
3	Grant from Govt /Private Agencies		3	Medical reimbursement	6000
4	Grant/Contribution other sources (Management)		4	Administrative Expenses	821652
5	Scholarship received		5	Training & Development	365107
6	Other Income	188466	6	Travel	31260
			7	Library	122450
			8	Building	
			9	Repairs & Maintenance	1225441
			10	Laboratory Consumables	328284
			11	Machinery & Equipments	339856
			12	Fees paid to University/Board/Government/AICTE/UGC	3178138
			13	Scholarships/Concessions/Fellowships/Honorarium etc. Awarded/incurred (Other than Govt. Grants)	
			14	Expenditure of grants received from Govt./Private Agencies	
			15	Depreciation	
			16	Any other Expenditure	29843
				Excess of income over expenditure (Surplus)	
			17	Examination	26082
			18	Revenue	113372
			19	Remuneration to Staff(MT Fee)	75094
	TOTAL	86249260			86249260




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