



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 2023-24
(INCOME AND EXPENDITURE STATEMENT FOR COMPLETE YEAR)**

INCOME			EXPENDITURE		
SL NO.	DETAILS	AMOUNT	SL NO.	DETAILS	AMOUNT
1	Tuition Fees	2958895		Salary Teaching Staff	40379429
2	Other Fee amount collected from student	4976639	1	Salary Non-Teaching Staff	34799330
	Allotment from State Government	93246727	2	Wages	3912702
3	Grant from Govt /Private Agencies		3	Medical reimbursement	7500
4	Grant /Contribution other sources (Management) MHRD	694086	4	Administrative Expenses	616935
5	Scholarship received		5	Training& Development	359430
6	Other Income(M T Fee)	187735	6	Travel	92272
			7	Library	1806
			8	Building	0
			9	Repairs &Maintenance	11690057
			10	Laboratory Consumables	459662
			11	Machinery &Equipments	1776800
			12	Fees paid to University/Board/Government/AICTE/UGC	7172455
			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	569966
				Excess of income over expenditure(Surplus)	
			17	Examination	38003
			18	Fee paid to Revenue	112641
			20	Staff Remuneration Other Fee	75094
	TOTAL	102064082			102064082




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