M/S. SOMAYAJULU & ASSOCIATES
CHARTERED ACCOUNTANTS

CA. K.V. SARATH KRISHNA
B.Com, FCA, CMA, CS, DISA
PARTNER

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Sri Padmavathi Women's Polytechnic, TTD, Tirupati

Audited Statement of Account of last year 2017-2018
(Income and Expenditure Statement for Complete year)

Income			Expenditure		
Sl. No	**Details**	**Amount**	**Sl. No**	**Details**	**Amount**
01	Regular Staff Salary	-	01	Teaching Staff Salary	2,39,88,096-00
02	Other Fee/Amount collected	4,62,700-00	02	Non - Teaching Staff Salary	1,68,90,640-00
03	Grants from Government/ Private agencies	1,19,88,966-00	03	Consumable materials	35,953-38
04	Grants/Contribution from other sources Hostel (Management)	8,00,313-00	04	Ex-Gratia Payments	6,16,250-00
05	Other sources	-	05	Other Welfare Expenditure	4,71,177-00
06	Revenue Grant from TTD	3,19,23,185-37	06	Travel expenses	50,718-00
			07	Postages Charges	971-00
			08	Telephones Charges	2,185-00
			09	Other Sundry Expenses	4,58,027-00
			10	Sulabh/Other House Keeping Service Agency Payment	5,28,327-00
			11	Contract Lecturers Wages	6,12,769-00
			12	Contract Wages (Outsourcing)	7,54,325-90
			13	Others (Dittam)	7,65,725-09
	Total:	**4,51,75,164-00**		Total:	**4,51,75,164-00**

UDIN:-22223778BAEBQS7824

For M/s. SOMAYAJULA & ASSOCIATES
Chartered Accountants

K.V. Sarath

PARTNER

K.V. SARATH KRISHNA
M. No: 223778
TIRUPATI
Chartered A

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