



M/S. SOMAYAJULU & ASSOCIATES
CHARTERED ACCOUNTANTS

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

7-1-9, R N Mada Street, Tirupati - 517501
sarathkrishnakv@gmail.com
Ph: +91 9704018568, 8801998938
Off: 0877-2222302 Res: 0877-2220294

Sri Padmavathi Women's Polytechnic, TTD, Tirupati

Audited Statement of Account of last year 2018-2019 (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	3,35,39,990-00
02	Other Fee/Amount collected	5,38,900-00	02	Non - Teaching Staff Salary	1,73,09,656-00
03	Grants from Government/Private agencies	1,42,05,000-00	03	Consumable materials	3,35,836-75
04	Grants/Contribution from other sources Hostel (Management)	9,30,983-00	04	Ex-Gratia Payments	5,80,500-00
05	Other sources	-	05	Other Welfare Expenditure	4,75,568-00
06	Revenue Grant from TTD	4,30,90,957-00	06	Travel expenses	1,09,836-00
			07	Postages Charges	802-00
			08	Telephones Charges	2,215-00
			09	Other Sundry Expenses	10,19,855-71
			10	Sulabh/Other House Keeping Service Agency Payment	5,43,586-00
			11	Contract Lecturers Wages	30,48,281-00
			12	Contract Wages (Outsourcing)	9,39,797-00
			13	Others(Dittam)	8,58,916-73
	Total:	5,87,64,840-00		Total:	5,87,64,840-00

UDIN:-2223778BAEBQS7824

For M/s. SOMAYAJULA & ASSOCIATES
Chartered Accountants

K.V. Sarath

