



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 2021-2022 (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	1,33,25,423-00
02	Other Fee/Amount collected	22,14,150-00	02	Non - Teaching Staff Salary	1,57,36,313-00
03	Grants from Government/Private agencies	-	03	Consumable materials	67,435-3
04	Grants/Contribution from other sources Hostel (Management)	5,64,776-00	04	Ex-Gratia Payments	-
05	Other sources	00-00	05	Other Welfare Expenditure	1,46,583-00
06	Revenue Grant from TTD	3,33,87,809-9	06	Travel expenses	0-00
			07	Postages Charges	1304-00
			08	Telephones Charges	2,337-00
			09	Other Sundry Expenses	15,60,784-00
			10	Sulabh/Other House Keeping Service Agency Payment	6,88,980-00
			11	Contract Lecturers Wages	3,18,50,20-20
			12	Contract Wages (Outsourcing)	7,73,517-66
			13	Others(Dittam)	5,07,496-23
			14	Utensils - Asset Clearing	0-00
			15	Laboratory Equipments - Asset Clearing	1,71,542-50
	Total:	3,61,66,735-9		Total:	3,61,66,735-9

Note:- Grants due from Govt. of AP for the Financial Year 2021-2022 for an amount of Rs.1,17,24,292/-

UDIN:-22223778BAEBQS7824

For M/s. SOMAYAJULA & ASSOCIATES  
Chartered Accountants

K.V. Sarath Krishna

