

163::GOVERNMENT POLYTECHNIC, PARVATHIPURAM

AUDITTED STATEMENT OF ACCOUNT OF 2025-26 (i.e from 01.04.2025 to 31.03.2026) INCOME & EXPENDITURE STATEMENT FOR COMPLETE YEAR

EXPENDITURE			INCOME		
Sl.No	PARTICULARS	AMOUNT (Rs.)	Sl.No	PARTICULARS	AMOUNT (Rs.)
1	SALARY	3,94,36,077	1	TUITION FEE	2,68,600
2	ADMINISTRATIVE EXPENSES	-	2	OTHER FEE/ AMOUNT COLLECTED FROM STUDENTS	3,22,940
3	TRAINING AND DEVELOPMENT	-	3	BUDGET FROM GOVT.	2,23,748
4	LABORATORY CONSUMABLES	-	4	GRANTS /CONTRIBUTION FROM OTHER SOURCES (MANAGEMENT)	-
5	LAIBRARIN	-	5	SCHOLARSHIP RECEIVED	-
6	TRAVEL (TA BILLS)	-	6	OTHER INCOME(Salary)	3,94,36,077
7	FEES PAID TO UNIVERSITY/BOARD/GOVERNMENT/AICTE/UCC	2,68,600			-
8	REPAIRS AND MAINTENANCE	-			-
9	SCHOLARSHIP CONCESSIONS /FELLOWSHIP / HONORARIUM cte.Awarded /incurred (other than govt. games)	-			-
10	EXPENDITURE OF BUDGET RECEIVED FROM GOVT	2,23,748			-
11	PHARMACY PAYMENT (PCL) & ISTE PAYMENT	-			-
12	NBA CHARGE	-			-
13	MIS TECH FEST BR/ SYLLABUS BOOKS & COMPUTE	-			-
14	PHONE BILLS	-			-
15	PAINTS STATIONERY SARYA TECH	-			-
16	DEPRECIATION	-			-
17	ANY OTHER EXPENDITURE	-			-
18	TOTAL EXPENDITURE	-			-
19	EXCESS INCOME	2,63,858			-
	TOTAL	59,082			-
		4,02,51,365			4,02,51,365

For AVINASH SAGAR & ASSOCIATES
Chartered Accountants
Firm Regd. No. 0178885

AVINASH KUMAR. T
Partner M.No. 247931

Principal

Government Polytechnic
PARVATHIPURAM-535 522

10/6/2026