## PANIMALAR POLYTECHNIC COLLEGE

		710-17(111011	IE & LX	penditure Statement for complete year)  Expenditure		
Income				·		
SI. No.	Details	Amount	SI. No.	Details	Amount	
1	Tuition Fees	47940000	1	Salary	71205980	
2	Other fee/amount collected from students	47940000	2	Administrative expenses	7052459	
3	Grants from Govt. / Private agencies	0	3	Training and Development	0	
4	Grants / Contribution from other sources (Management)	3000000	4	Laboratory consumables	623357	
5	Scholarships received	1231500	5	Library	57786	
6	Other income	18405	6	Travel	0	
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	0	
			8	Repairs and Maintenance	1605959	
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	1231500	
	- 1 - 2 m _ 35,21 _ m 35-11		10	Expenditure of grants received from Govt. / Private agencies	0	
		7	11	Depreciation	2973655.73	
			12	Any other expenditure - MESS	15098184.5	
	Tota	al 100129905		Total	99848881.2	

Principal

PRINCIPAL

PANIMALAR POLYTECHNIC COLLEGE 23, Railway Colony II Street, Nelson Manickam Road, Chennai-600 029. Auditor

CHARTERED

## **PANIMALAR POLYTECHNIC COLLEGE**

	Audited Statement of Account of I	ast Year(Inc	ome & l	Expenditure Statement for complete year)		
Income				Expenditure		
Si. No.	Details	Amount	SI. No.	Details	Amount	
1	Tuition Fees	47070000	1	Salary	76754688	
2	Other fee/amount collected from students	47070000	2	Administrative expenses	6773870	
3	Grants from Govt. / Private agencies	0	3	Training and Development	0	
4	Grants / Contribution from other sources (Management)	15441941	4	Laboratory consumables	1054947	
5	Scholarships received	1830000	5	Library	56839	
6	Other income	0	6	Travel	0	
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	0	
			8	Repairs and Maintenance	1068529	
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	1830000	
			10	Expenditure of grants received from Govt. / Private agencies	0	
			11	Depreciation	1789837	
			12	Any other expenditure - MESS	13779621	
	Tota	111411941		Total 103108331		

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Principal Dr. I. THAMARAI

PRINCIPAL

PANIMALAR POLYTECHNIC COLLEGY 23, Railway Colony II Street, Nelson Manickam Road, Chennai-600 029. Auditor