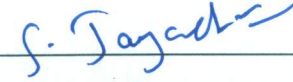


PANIMALAR POLYTECHNIC COLLEGE

Audited Statement of Account of 2016-17(Income & Expenditure Statement for complete year)					
Income			Expenditure		
Sl. No.	Details	Amount	Sl. 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
			10	Expenditure of grants received from Govt. / Private agencies	0
			11	Depreciation	2973655.73
			12	Any other expenditure - MESS	15098184.5
Total		100129905	Total		99848881.2


 Principal **PRINCIPAL**

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


 Auditor



