Government Polytechnic: : Anakapalli					
Audited Statement for Institute Level					
Audited Statement of Account of Last Year 2023-24 (Income & Expenditure statement for Complete Year)					
Income			Expenditure		
S. No.	Details	Amount	S. No.	Details	Amount
1	Regular Staff Salary	52195996	1	Regular Staff Salary	52195996
2	Tution Fee	575753	2	Tution Fee	575753
3	Other Fee / amount collected from Studdents	764595	3	Maintenance Cost	44712
4	Grants from Government / Private Colleges	0	4	Consumable materials	11255
5	Grants / Contribution from other sources (Management)	0	5	Annual Events expenses	62000
6	Other Sources (Income source generated from canteen rent and selling of scrap wood & papers)	0	6	Travel Expenses	20474
7	Budget Sanctioned	52144	7	Power Expenses	4815
8	Budget for Equipments		8	Civil / Construction cost	0
9			9	Laboratory Equipments	83547
10			10	Wages	117600
11			11	Internet Charges	94960
12			12	Library Purchases	10308
13			13	IPSGM Sports Meet	32250
14			14	MIS & Tech Fest	131250
			15	EOA's	10000
			16	Telephone Charges	14880
			17	BRF Board Recognition Fee & Syllabus Book Fee	45150
			18	Budget Utilized	31790
			19	Others	21070
	TOTAL	53588488			53507810

PRINCIPAL
GOVERNMENT POLYTECHNIC
ANAKAPALLE

For AVINASH SAGAR & ASSOCIATES
Chartered Accountants
Firm Regd. No. 017888S

AVINASH KUMAR. T
Partner M.No. 247931

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Government Polytechnic: : Anakapalli					
Audited Statement for Institute Level					
Audited Statement of Account of Last Year 2024-25 (Income & Expenditure statement for Complete Year)					
Income			Expenditure		
S. No.	Details	Amount	S. No.	Details	Amount
1	Regular Staff Salary	46354050	1	Regular Staff Salary	46354050
2	Tution Fee	625985	2	Tution Fee	626185
3	Other Fee / amount collected from Studdents	1248998	3	Maintenance Cost	34540
4	Grants from Government / Private Colleges	0	4	Consumable materials	19372
5	Grants / Contribution from other sources (Management)	0	5	Annual Events expenses	30000
6	Other Sources (Income source generated from canteen rent and selling of scrap wood & papers)	0	6	Travel Expenses	27265
7	Budget Sanctioned	94979	7	Power Expenses	25480
8	Budget for Equipments	0	8	Civil / Construction cost	0
9	Scholarship Sanctioned	459992	9	Laboratory Equipments	53875
10			10	Wages	117600
11			11	Internet Charges	84690
12			12	Library Purchases	10308
13			13	IPSGM Sports Meet	53650
14			14	MIS & Tech Fest	139036
			15	EOA's	21000
			16	Telephone charges	14880
			17	Board Recogition Fee & Syllabus Book Fee	45500
			18	Budget Utilized	52100
			19	Scholarship Disbursed	459992
			20	Others	37500
	TOTAL	48784004			48207023

PRINCIPAL
GOVERNMENT POLYTECHNIC
ANAKAPALLE

For AVINASH SAGAR & ASSOCIATES
Chartered Accountants
Firm Regd. No. 012888S

AVINASH KUMAR. T
Partner M.No. 247931

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Government Polytechnic: : Anakapalli

Audited Statement for Institute Level

Audited Statement of Account of Last Year 2025-26 (Income & Expenditure statement for Complete Year)

Income			Expenditure		
S. No.	Details	Amount	S. No.	Details	Amount
1	Regular Staff Salary	51835206	1	Regular Staff Salary	51835206
2	Tution Fee	400650	2	Tution Fee	400650
3	Other Fee / amount collected from Studdents	407080	3	Maintenance Cost	64175
4	Grants from Government / Private Colleges	0	4	Consumable materials	29637
	Grants / Contribution from other sources (Management)	0	5	Annual Events expenses	13000
6	Other Sources (Income source generated from canteen rent and selling of scrap wood & papers)	0	6	Travel Expenses	2500
7	Budget Sanctioned	251400	7	Power Expenses	0
8	Budget for Equipments	0	8	Civil / Construction cost	0
9	Scholarship Sanctioned	586757	9	Laboratory Equipments	11776
			10	Wages	123600
			11	Internet Charges	84960
			12	Library Purchases	10308
			13	IPSGM Sports Meet	6500
			14	MIS & Tech Fest	0
			15	EOA's	22000
			16	Telephone charges	14880
			17	Board Recogition Fee &	45850
			18	Budget Utilized	226225
			19	Scholarship Disbursed	586757
			20	Others	3000
	TOTAL	**53481093**			**53481024**

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ANAKAPALLE

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Chartered Accountants
Firm Regd. No. 017888S

AVINASH KUMAR. T
Partner M.No. 247931

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