

Audited Statement of Account of 2018-19(Income & Expenditure Statement for complete year)

Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	604834	1	Salary	8364123
2	Other fee/amount collected from students	15765	2	Administrative expenses	195181
3	Grants from Govt. / Private agencies	21935900	3	Training and Development	--
4	Grants / Contribution from other sources (Management)	---	4	Laboratory consumables	89631
5	Scholarships received	4,80,000	5	Library	29240
6	Other income		6	Travel	34896
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	0
			8	Repairs and Maintenance	---
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	4,80,000
			10	Expenditure of grants received from Govt. / Private agencies	307641
			11	Depreciation	---
			12	Any other expenditure	560462
				Total	10061174
		Total			23036499

Principal

J. J. J.
PRINCIPAL
GOVT. Polytechnic College
Kuloom.

Auditor

