

Audited Statement of Account of Year 2021-22					
(Income & Expenditure Statement from 01.04.2021 to 31.03.2022)					
Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	400000	1	Salary	11921612
2	Other fee/amount collected from students (PLA & Exam Fee)	338740	2	Administrative expenses	490923
3	Grants from Govt. / Private agencies	13335193	3	Training and Development	
4	Grants / Contribution from other sources (Management)	-	4	Laboratory consumables	129329
5	Scholarships received	-	5	Library	29195
6	Other income	-	6	Travel	43259
7			7	Fees Paid to University/ Board/ Government/AICTE/UGC	456640
8			8	Repairs and Maintenance	95825
9			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	0
10			10	Expenditure of grants received from Govt. / Private agencies	0
11			11	Depreciation	0
12			12	Any other expenditure	663891
			13	Balance Amount	243259
	Total	14073933		Total	14073933

Checked and verified on the basis of bank accounts, bill, vouchers, other documents

Govt. Polytechnic Sahiya

Principal

Date:

Place: Sahiya

Principal
Govt. Polytechnic
Sahiya (D.Dun)

Checked & Verified By

Diana