


Govt. Polytechnic Sahiya

Audited Statement of Account of Year 2023-24 (Income & Expenditure Statement for complete year)

Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	240000	1	Salary	11955800
2	Other fee/amount collected from students	206830	2	Administrative expenses	55000
3	Grants from Govt. / Private agencies	14733253	3	Training and Development	0
4	Grants / Contribution from other sources (Management)	-	4	Laboratory consumables	59601
5	Scholarships received	-	5	Library	29500
6	Other income	-	6	Travel	95000
7			7	Fees Paid to University/ Board/ Government/AICTE/UGC	446830
8			8	Repairs and Maintenance	1110000
9			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	0
10			10	Expenditure of grants received from Govt. / Private agencies	768288
11			11	Depreciation	0
12			12	Other expenditure	640404
Total		15180083	Total		15160423


 (VIVAS SRIVASTAVA)
 A.P. SAHIYA.


Principal
 Govt. Polytechnic
 Sahiya (D.Dun)