Govt. Polytechnic Sahiya

Income & Expenditure Statement for complete year)	15160423	Total		Total 15180083	Tota	
Income & Expenditure Statement for complete year) Income	640404	Other expenditure	12			77
Income & Expenditure Statement for complete year) Income Expenditure Expenditure	0	Depreciation	11			
Income & Expenditure Statement for complete year) Income Expenditure	768288	Expenditure of grants received from Govt. / Private agencies	10			10
Income & Expenditure Statement for complete year) Income Expenditure Expenditure Income Expenditure Expenditure Amount SI. No. Details Income Expenditure Amount SI. No. Details Income Income Expenditure Amount SI. No. Details Income Income Expenditure Amount Income Incom		awarded/incurred(other than Govt. grants)				
Income & Expenditure Statement for complete year) Income Expenditure Expenditure Complete year) Income Expenditure Expenditure Expenditure Income Expenditure Amount SI. No. Details Details Income Income Expenditure Expenditure Expenditure Expenditure Amount Income Income Expenditure Income Income Expenditure Income Incom	0	Scholarships/ Concessions/ Fellowships/Honorarium etc	9			U
Income Expenditure Statement for complete year) Expenditure	1110000	Repairs and Maintenance	00			0
Income & Expenditure Statement for complete year) Expenditure	446830	Government/AICTE/UGC	7			
Income & Expenditure Statement for complete year) Expenditure	95000	Travel	6	7	Other Income	7 0
Income Expenditure Statement for complete year) Expenditure	2950	Library	5	1	Scholarships received	0 5
(Income & Expenditure Statement for complete year) Income Income Income Amount SI. No. Details Tuition Fees Other fee/amount collected from students Grants (Contribution for complete year) Amount 240000 1 Salary Other fee/amount collected from 206830 2 Administrative expenses 115 Grants (Contribution for complete year) Training and Development 115	5960	consumables	4	,	sources (Management)	-
Income Expenditure Statement for complete year) Expenditure		Training and Development	· w	14733253	Grants from Govt. / Private agencies	2 4
Income & Expenditure Statement for complete year) I No. Details Tuition Fees Amount 240000 1 Salary	5500	Administrative expenses	2	206830	students students	
Income & Expenditure Statement for complete year) Income Amount SI. No. Details	1195580	Salary	1	240000	Tuition Fees	2 1
(Income & Expenditure Statement for complete	Amount	Details	SI. N	Amount		SI. No
(Income & Expenditure Statement for complete year)		Expenditure				2
47-C707 Ippl to Uccodition Legi 7073-74		ment for complete year)	State	penditure !	(Income & Ex	
CONTRACTOR IN THE PROPERTY OF		ount of year 2023-24	ACC	ratelliellt		

(VIVAS SRIVASTAVA)

G.P. SAHIYA.

Principal
Govt. Polytechnic
Ser ya (D.Dun)