

## Govt. Polytechnic Sahiya

Audited Statement of Account of Year 2022-23

(Income & Expenditure Statement for complete year)

Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	328000	1	Salary	11697540
2	Other fee/amount collected from students	91960	2	Administrative expenses	926827
3	Grants from Govt. / Private agencies	15291215	3	Training and Development	-
4	Grants / Contribution from other sources (Management)	-	4	Laboratory consumables	2090469
5	Scholarships received	-	5	Library	129915
6	Other income	180100	6	Travel	79207
7			7	Fees Paid to University/ Board/ Government/AICTE/UGC	419960
8			8	Repairs and Maintenance	367257
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	Other expenditure	154577
<b>Total</b>		<b>15891275</b>	<b>Total</b>		<b>15865752</b>

Principal  
Govt. Polytechnic  
Sahiya (D.Dun)

Auditor