

Audited Statement of Account of 2017-18 (Income & Expenditure Statement for complete year)

Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	732500	1	Salary	7113351
2	Other fee/amount collected from students	3002035	2	Administrative expenses	1276392
3	Grants from Govt. Allotment - Grant from RUSA for purchased Equipment Balance Available -	1500000	3	Training and Development	5700
4	Grants / Contribution from other sources (Management)	NIL	4	Laboratory consumables	44415
5	Scholarships received	60000	5	Library	NIL
6	Other income	NIL	6	Travel	32776
			7	Fees Paid to SCTE&VT (Tution)- (Welfare Fund)- (Exam)-	NIL 54300 1213748.2
			8	Repairs and Maintenance	4830
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred (other than Govt. grants)	NIL
			10	Expenditure of grants received from Govt. Allotment RUSA of purchase equipment-	7664799
			11	Depreciation	
			12	Any other expenditure	
	Total	5294535		Total	17410311

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14/12/2018

Head Clerk
Govt. Polytechnic, Bargarh

Prashant
14/12/18

Principal
Govt. Polytechnic, Bargarh
GOVT. POLYTECHNIC
BARGARH