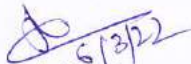





AUDIT STATEMENT OF ACCOUNT OF 2020-21 (INCOME & EXPENDITURE STATEMENT FOR COMPLETE YEAR)

INCOME			EXPENDITURE		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	655000	1	Salary	14417657
2	Other fee/ Amount collected from students	1519631	2	Administrative Expenses	521949
3	Grants from Govt. Allotment	15281557	3	Training & Development	23600
4	Grants from Govt./ Private agencies (Equipments, Salary, Books)	3500000	4	Laboratory Consumables/ Machine/ Equipments	71750
5	Grants/ Contribution from other sources (Management)	0	5	Library	30059
6	IRG	122000	6	Fee paid to University/ Board/ Govt./ AICTE/ Others	1254638
7	Other Income (Intrest etc.)	183115	7	Repairs and Maintenance	151187
			8	Awareness/Scholarship/ Honorarium etc.	48300
			9	Expenditure of grants received from DTET	1428312
			10	Refund/Taxes etc.	45400
			11	Any Other expenditure (Contingencies)	270604
		Total: 21261303			Total: 18263456


Accounts Section
Govt. Polytechnic, Sonapur


Section Officer
Govt. Polytechnic, Sonapur


Principal
Govt. Polytechnic, Sonapur
Government Polytechnic
Sonapur