



# सरकारी पोलिटेक्नीक, राजपीपला Government Polytechnic, Rajpipla

Campus of Shri K.J. Polytechnic, old N.H.No. 8, BHARUCH, 392002.  
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(RS in lac)

## Audited Statement of Account for financial year 2018-19 (Income & Expenditure statement for complete Year)

Income			Expenditure		
Sr. No	Details	Amount	Sr. No.	Details	Amount
1	Tuition Fees	8.63	1	Salary Teaching Staff	49.56
2	Other fees/amount collected from students	Nil	2	Salary Non-Teaching Staff	6.78
3	Grants from Government/private agencies	66.70	3	Administrative Expenses	1.10
4	Grants/ Contributions from other sources (Management)	Nil	4	Training and Development	Nil
5	Scholarship received	Nil	5	Laboratory Consumables	Nil
6	Other Income	Nil	6	Library	0.49
			7	Travel	Nil
			8	Fees paid to University/ Board/ Government/ AICTE/ UGC	Nil
			9	Equipments	2.23
			10	Repairs and Maintenance	Nil
			11	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	Nil
			12	Expenditure of grants received from Govt. / Private agencies	Nil
			13	Depreciation	Nil
			14	Any other expenditure	2.03
	Total Income	75.33		Total Expenditure	62.19

28 FEB 2020



  
Principal,  
Government Polytechnic,  
Rajpipla