

Audited Statement of Account of last Year (Income & Expenditure Statement for complete year)					
Sl. No.	Details	Income		Expenditure	
		Amount	SI. No.	Details	Amount
1	Tuition Fees	650470	1	Salary	23938293
2	Other fee/amount collected from students		2	Administrative expenses	1426517
3	Grants from Govt. / Private agencies	35282433	3	Training and Development	308255
4	Grants / Contribution from other sources (Management)		4	Laboratory consumables	
5	Scholarships received		5	Library	
6	Other income		6	Travel	5744
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	309050
			8	Repairs and Maintenance	
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/Incurred(other than Govt. grants)	
			10	Expenditure of grants received from Govt. / Private agencies	4903211
			11	Depreciation	
			12	Any other expenditure	723854
		Total	35932903	Total	31614924

Principal G. Saha 7.12.18.

Officer-in-Charge

Tagadish Chandio, 2008
Polytechnic, Berachampa

Government of West Bengal

Auditor

