

**Audited Statement of Account of 2016-17 (Income & Expenditure statement for complete year)**

Income			Expenditure		
Sl.No.	Details	Amount	Sl.No.	Details	Amount
1	Tuition Fees	NIL	1	Salary	NIL
2	Other fee/amount collected from students	385200	2	Administrative Expenses	15000
3	Grants from Govt./private agencies	1939000	3	Training & Development	35000
4	Grants/Contribution from other sources (Management)	NIL	4	Laboratory Consumables	61440
5	Scholarship received	250000	5	Library	16000
6	Other Income	NIL	6	Travel	10000
			7	Fees paid to University/Board/	13500
			8	Repairs and Maintenance	3000
			9	Scholarships/Concessions/Fellowships/Honorarium etc., awarded/incurred (other than Govt. grants)	250000
			10	Expenditure of grants received from Govt./Private agencies	1939000
			11	Depreciation	9816
			12	Any other expenditure	221444
	<b>Total</b>	<b>2574200</b>		<b>Total</b>	<b>2574200</b>

Principal  
**Government Women's Polytechnic**  
 SHIRALAKOPPA-577422



Auditor

*Girish T.*  
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 Auditor & Tax Consultant  
 Shiralakoppa, Shikaripur Tq