

**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	NIL	1	Salary	NIL
2	Other fee/amount collected from students	368875	2	Administrative Expenses	17700
3	Grants from Govt./private agencies	3477000	3	Training & Development	41300
4	Grants/Contribution from other sources (Management)	NIL	4	Laboratory Consumables	71122
5	Scholarship received	614860	5	Library	2649
6	Other Income	NIL	6	Travel	23500
			7	Fees paid to University/Board/	15930
			8	Repairs and Maintenance	3250
			9	Scholarships/Concessions/Fellowships/Honorarium etc., awarded/incurred (other than Govt. grants)	614860
			10	Expenditure of grants received from Govt./Private agencies	3477000
			11	Depreciation	10933
			12	Any other expenditure	182491
<b>Total</b>		<b>4460735</b>	<b>Total</b>		<b>4460735</b>

Principal  
Government Women's Polytechnic  
SHIRALAKOPPA-577428



Auditor

*Girish T.*  
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