

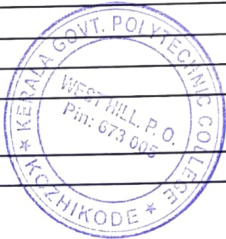
# KERALA GOVERNMENT POLYTECHNIC COLLEGE

## KOZHIKODE

### AUDITED STATEMENTS

#### Audited Statement of Account of 2019-2020(Income &Expenditure for complete year)

INCOME			EXPENDITURE		
SLNO.	DETAILS	AMOUNT	SLNO.	DETAILS	AMOUNT
1	Tution fees	1841320		Salary Teaching Staff	64686589
2	Other fee/amount collected from students	923510	1	Salary Non Teaching Staff	16173257
	Grants from Govt./Private agencies	0	2	Administrative Expenses	544154
3	Allotment from State Govt.	104753214	3	Training & Development	223091
4	Grants/Contribution from other sources	0	4	Laboratory Consumables	199769
5	Scholarships Received	0	5	Library	156000
6	Other Income	4104446	6	Travel	32881
			7	Fee paid to University/Board /Government /AICTE/ UGC	2764830
				Repairs and Maintenance	
			8	Building	10165000
				Scholarships/Concession/ Fellowships/Honorarium etc. awarded/incurred(other than Govt. grants)	0
			9		
			10	Expenditure of grants received from Govt /private agencies	0
			11	Machinery &Equipment	9909091
				Depriciation	0
			12	Any Other Expenditure	2663382
			13	Excess of income over expenditure (Surplus)	4104446
		111622490			111622490



PRINCIPAL

**PRINCIPAL**

KERALA GOVT. POLYTECHNIC COLLEGE

KOZHIKODE WEST HILL, P.O.

KOZHIKODE - 673 005