



# राजकीय पॉलीटेक्निक लोहाघाट चम्पावत, (उत्तराखण्ड) 262524

दूरभाष/फैक्स: 05965 234535

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पत्रांक : 73 / ए0 आई0 सी0 टी0 ई0 / प्रमाण-पत्र / 2022-23

दिनांक: 13 / अप्रैल / 2022

Audited Statement of Account of last year (Income & Expenditure Statement for Complete year )					
Income			Expenditure		
Sl. No.	Details	Amount	Sl.No.	Details	Amount
1	Tuition fees	2424000.00	1	Salary	22753177.00
2	Other fees/amount collated from students	1630900.00	2	Administrative expenses	696767.00
3	Grants from Govt./ Private agencies	24026996.00	3	Training and Development	-
4	Grant/contribution from other sources(Management)	-	4	Laboratory consumables	329661.00
5	Scholarship received	-	5	Library	16703.00
6	Other income	-	6	Travel	91399.00
			7	Fees paid to University/Board/Govt./AICTE/UGC	2424000.00
			8	Repairs and Maintenance	149992.00
			9	Scholarships/Concessions/Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	6000.00 (Honorarium)
			10	Expenditure of grants received from Govt./ Private agencies	-
			11	Depreciation	-
			12	Any other expenditure	100024.00
	Total	28081896.00		Total	26567723.00

AUDITOR

(Govind Ballabh)

PRINCIPAL

प्रधानाचार्य  
राजकीय पॉलीटेक्निक लोहाघाट  
चम्पावत (उत्तराखण्ड)