| | | | Total | |
|----------|-------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 57406843 | Total | 57406843 | | |
| 79952 | Examination Expense | | | |
| 822374 | Administrative expense(Non Plan) | | The state of the s | |
| 34425 | Travelling allowance | | 以及 學教養美 | |
| 4658446 | Other Items | | | |
| 904953 | Enhancement of academic ambiance | | | |
| 344823 | Scholar Suppor, Visiting Faculty, Apprentice Stipend | | | |
| 700000 | Minor Works | | | , |
| 170262 | Materials & Supplies | - X | | |
| 168634 | Machinery and Equipments | | | |
| 4598328 | Wages | | | |
| 21807182 | Non Teaching Staff | 48647075 | Non Plan | 2 |
| | | 6947118 | Plan | 1 |
| | Jaidi) I cacillib Jest | 1 | Government | 5. |
| 21304814 | Salary Teaching Staff | 2 | Allotment from State | = |
| | | 1404090 | Fee collected to PD Account | 2 |
| 853822 | Deposited to PD Account | | ree/sip.ree/Admission tee | |
| 550268 | Expenditure from PD | 408560 | Rev.Fees/Tuition fees/Exam | |
| | | 1 | Tuition Fees | Ъ |
| 408560 | | | FEES | - |
| Amount | Details | Amount SI.No. | o. Details | SI.No. |
| | Expenditure | | Income | |
| | Audited Statement of Account of 2019-20 (Income & Expenditure Statement for complete year | nt of Account of 20: | Audited Stateme | |
| | | | |] |

SAdTMON C. V
PEN: 171954
Senior Superintendent
Govt. Pelytechnic Cellege, Pala
Koftayam Dist., Pin - 686 578



Principal

Govt. Polytechnic Control

Pala - 686 575