

**GOVT. WOMEN'S POLYTECHNIC COLLEGE, NEDUPUZHA  
AUDIT STATEMENT**

**Plan Account 2020-21**

SI.NO	Head of Account	Alloted Amount	Expenditure Amount
1	2203-00-001-92-00-00-00-P-V NMEICT, Strengthening of Library	2,30,039.00	2,30,039.00
2	2203-00-001-93-00-00-00-P-V Training programme on Digital Library Management	1,85,167.00	1,85,167.00
3	2203-00-003-89-00-34-03-P-V Finishing School, Visiting Faculty Programme, Stipend	46,084.00	46,084.00
5	2203-00-105-79-00-17-00-P-V Minor Works	8,00,000.00	8,00,000.00
6	2203-00-105-79-00-19-00-P-V Machinery and Equipment	73,568.00	73,568.00
7	2203-00-105-79-00-24-00-P-V Materilas & Supplies	3,600.00	3,600.00
8	2203-00-105-79-00-34-03-P-V Development of All Government Polytechnic Colleges	19,91,612.00	19,91,612.00
	<b>Total</b>	<b>3,330,070.00</b>	<b>3,330,070.00</b>
<b>Non Plan Account 2020-21</b>			
1	2203-00-105-98 Salary	100000.00	29840832.00
2	2203-00-105-98 Wage	50000.00	1978831.00
3	2203-00-105-98-00-05-03-N-V Telephone Charge	6,512.00	6,321.00
4	2203-00-105-98-00-05-04-N-V	79,176.00	76,496.00
5	2203-00-105-98-00-34-02-N-V Electricity Charge	5,52,844.00	5,52,844.00
6	2203-00-105-98-00-34-03-N-V	31,901.00	31,901.00
7	2204-00-102-99-00-34-03-N-V NCC	43,685.00	43,685.00
	<b>Total</b>	<b>8,64,118.00</b>	<b>32,530,910.00</b>

*Krishnamohan .K*  
Senior Superintendent  
Govt. Women's Polytechnic College  
Nedupuzha P.O., Thrissur - 7



*Principal*  
**PRINCIPAL**  
GOVT. WOMEN'S POLYTECHNIC COLLEGE  
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