Audited financial Statement of Institute should be furnished

C .1 Resources and funding agencies (give complete list)

C .2 Please provide following Information

Receipts			Expenditure			Remarks of the Ir
Sl. No.	**Particulars**	**Amount**	**Sl. No.**	**Particulars**	**Amount**	
1.	Grants		CAPITAL EXPENDITURE			
	a. Government	2225013100.00				
	b. Others	1500000.00				
2.	Tuition Fee	2713420.00	1.	Building	4193000.00	
3.	Library Fee	99000.00	2.	Equipment	93937.00	
4.	Sports Fee	64000.00	3.	Others	7159347.00	
5.	Union Fee	0.00	REVENUE EXPENDITURE			
6.	Others	7159347.00	1.	Salary	15090784.00	
			2.	Maintenance Expenditure		
				i. College	200000.00	
				ii. Others	286500.00	
			3.	University Fee	0.00	
			4.	Apex Bodies Fee	0.00	
			5.	Government Fee	2713420.00	
			6.	Deposit held by the College	4500000.00	
			7.	Others	0.00	
			8.	Misc. Expenditure	2500000.00	
	Total	**2236548867.00**		**Total**	**25290704.00**	

Note: Enclose relevant documents

Signature of the Head of the Institution

PRINCIPAL
GOVT. GIRLS POLYTECHNIC
ALLAHABAD

Signature of the Inspector:

PART- II PHYSICAL INFRASTRUCTURE

a. Building		**Own**
b Land:		
c. Building		**Own**
i) Leased or own	**Own**	
Sale / Agreement deed (records to be enclosed)		**--**
i) Leased/Rented † (Record to be enclosed)		**Enclosed**
ii) If Own (Approved Building plan & sale deed to be enclosed)		**Enclosed**
d. Total Area of the college building in Sq.mts	**Built up Area**	**5840**
	Amenities and Circulation Area	**5665**

2. Class Rooms

Total Number of Class rooms provided					
Class	**Required**	**Available Numbers**	**Required Area * for each class room**	**Available Area in Sq. mts**	**Remarks c Inspect**
D.Pharm	02	2	90 sq. mts each	188	

[* To accomodate 60 students]

3. Laboratory requirement