

સરકારી પોલીટેકનિક

એરોડ્રોમ સામે,

પોરબંદર - ૩૬૦૫૭૭.

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સરકારી પોલીટેકનિક, એરોડ્રોમ કે સામે, પોરબંદર - ૩૬૦ ૫૭૭

Government Polytechnic, Opp. Aerodrome, Porbandar - 360577

ક્રમાંક : સ.પો.પો./

No. G. P.P.

તારીખ

Date: 20-03-2021



Audited Statement of Account of 2019-20(Income & Expenditure Statement for complete year)					
Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	1225592	1	Salary	70573345
2	Other fee/amount collected from students		2	Administrative expenses	
3	Grants from Govt. / Private agencies	82693200	3	Training and Development	0
4	Grants / Contribution from other sources (Management)	0	4	Laboratory consumables	0
5	Scholarships received	0	5	Library	0
6	Other income	0	6	Travel	292732
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	0
			8	Repairs and Maintenance	4589000
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	0
			10	Expenditure of grants received from Govt. / Private agencies	0
			11	Depreciation	0
			12	Any other expenditure	8463715
		Total			Total
		83918792			83918792

Principal

Principal

Government Polytechnic
Porbandar



Auditor