

સરકારી પોલીટેકનિક

એરોડ્રોમ સામે,

પોરબંદર - ૩૬૦૫૭૭.

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Government Polytechnic, Opp. Aerodrome, Porbandar - 360577

ક્રમાંક : સ.પો.પો./

No. G. P.P.

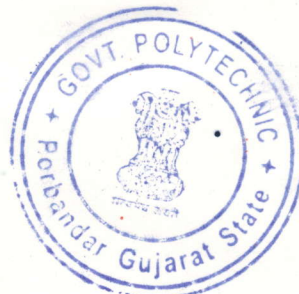
તારીખ

Date 23-02-2022



Income & Expenditure Statement for last year (F.Y.2020-21)					
Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	168828	1	Salary	108963609
2	Other fee/amount collected from students		2	Administrative expenses/OE	1458575
3	Grants from Govt. / Private agencies	115452000	3	Training and Development	0
4	Grants / Contribution from other sources (Management)	0	4	Laboratory consumables/ Supply and Materials	27350
5	Scholarships received	0	5	Library	0
6	Other income	0	6	Travel	372936
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	0
			8	Repairs and Maintenance	0
			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	4216148
		Total			Total
		115620828			115038618


Principal
Government Polytechnic
Porbandar




Auditor

REGISTRAR,
GOVERNMENT POLYTECHNIC
PORBANDAR. DTP-17