




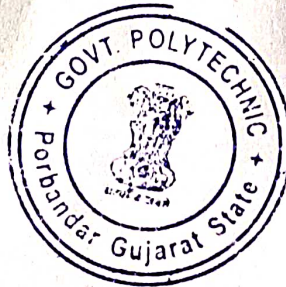
GOVERNMENT POLYTECHNIC PORBANDAR
Opp. Civil Aerodrome, NH-8 B, Porbandar 360 577
Phone: (0286) 2220553 e-mail : gpporbandar@hotmail.com



Date: 07-01-2023

Income & Expenditure Statement for last year (F.Y.2021-22)					
Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	722000	1	Salary	85811000
2	Other fee/amount collected from students	0	2	Administrative expenses/OE	1498103
3	Grants from Govt. / Private agencies	96689000	3	Training and Development	0
4	Grants / Contribution from other sources (Management)	0	4	Laboratory consumables/ Supply and Materials	29362
5	Scholarships received		5	Library	0
6	Other income	1334000	6	Travel	114422
			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	10369113
Total		98745000	Total		97822000


Principal,
Government Polytechnic
Porbandar
Principal




Auditor
REGISTRAR
GOVERNMENT POLYTECHNIC
PORBANDAR