



Audited Statement of Accounts of GPC Ganderbal Income & Expenditure Statement

Income			Expenditure		
Sl. No.	Details	Amount(Rs)	Sl. No.	Details	Amount(Rs)
1	Tuition Fees /Fees collected from Students	742342	1	Salary	10311531
2	Other fee/amount collected from students		2	Administrative expenses	737722
3	Grants from Govt. / Private agencies	15539781	3	Training and Development	0
4	Grants / Contribution from other sources (Management)	0	4	Laboratory consumables/Material Supplies	350000
5	Scholarships received	120000	5	Library	74923
6	Other income(Interest)	82000	6	Travel	2920
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	0
			8	Repairs Maintenance & Works	1869800
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	120000
			10	Expenditure of grants received from Govt. / Private agencies	0
			11	Depreciation	0
	Total	16484123		Total	13466896


Principal
Government Polytechnic College
Ganderbal, Jammu