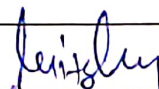
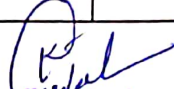


GOVERNMENT ENGINEERING COLLEGE ,PALANPUR (B.K)

Financial Statement : 2016-17			
INCOME & EXPENDITURE FROM 01.04.2016 TO 2017			
EXPENDITURE	Rs.	INCOME	Rs.
Pay of Officer	13274487	State Govt.Grant-Object Class-1(Ted-5)	32105000
Pay of Esta.	3028421		
Dearness Allowances	14073338		
Other Allowance	94200		
Leave Travel Concession	147327		
Medical allowance	128655		
Bonus	17270		
House Rent allowance	1058108		
Transport allowance	283073		
Domestic Travel Expenses	36141		
Office Expense (Light)	954480		
Office Expense (Telephone)	33142		
Office Expense (other)	107748		
Domestic Travel Expenses	56269	State Govt.Grant-Object Class-2(Ted-7)	67000
Professional Services	477710	State Govt.Grant-Object Class-3(Ted-5)	7386000
Out sourcing(Man Power/Cleaning)	663525		
Out sourcing(Man Power/security)	6164810		
Machinery and Equipment	2289856	State Govt.Grant-Object Class-6 (Ted-5)	2291000
Festival Advance	20000	State Govt.Grant-Object Class-7(Ted-5)	20000
Food grain Advance	40000		40000
Govt. Challan Deposited For Tution Fee & Lab Fee	1754544	Tution Fee & Lab Fee	1754544
Scholarship	458683	Scholarship	458683
Exam Fee	2263924	Institute Fee & Exam Fee	4669083
Rusa	181223	Rusa Grant	209909
GTU REM	610616	GTU Grant	663229
ACPC REM	149550	ACPC Grant	266829
Miscellaneous	1611185	KCG:Other Grant	500000


 Accounts Officer
 Government Engineering College,
 PALANPUR-385001


 Principal
 Government Engineering College,
 PALANPUR-385011 (N. G.)