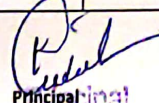


**GOVERNMENT ENGINEERING COLLEGE ,PALANPUR (B.K)**

Financial Statement : 2017-18			
INCOME & EXPENDITURE FROM 01.04.2017 TO 2018			
EXPENDITURE	Rs.	INCOME	Rs.
Pay of Officer	12851803	State Govt. Grant-Object Class-1(Ted-5)	32903000
Pay of Esta.	4508506		
Dearness Allowances	13951372		
Other Allowance	5842		
Medical allowance	129087		
Bonus	17270		
House Rent allowance	993262		
Leave Encashment	80228		
Transport allowance	276433		
Domestic Travel Expenses	73082		
Office Expense (Light)	1367840		
Office Expense (Telephone)	32405		
Office Expense (Stationary)	153372		
Office Expense (Furniture)	332129		
Office Expense (Books)	294590		
Domestic Travel Expenses	7110	State Govt. Grant-Object Class-2(Ted-7)	8000
Professional Services	322740	State Govt. Grant-Object Class-3(Ted-5)	8641000
Out sourcing(Man Power/Cleaning)	861493		
Out sourcing(Man Power/security)	7375957		
Machinery and Equipment	627071	State Govt. Grant-Object Class-6(Ted-5)	630000
Govt. Challan Deposited For Tutlon Fee & Lab Fee	1700212	Tutlon Fee & Lab Fee	1700212
Equipment Non-Govt.	614622	DTE:Equipment Non-Govt.	644000
Scholarship	96322	Scholarship	96322
Exam Fee	1695550	Institute Fee & Exam Fee	3813125
Rusa	6	Rusa Grant	1086957
Finishing School	201403	KCG:Finishing School Grant	614100
GTU REM	779729	GTU Grant	633346
ACPC REM	176576	ACPC Grant	151500
Miscellaneous	1033292		

  
 Accounts Officer  
 Government Engineering College,  
 PALANPUR-385001

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