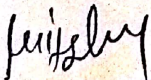
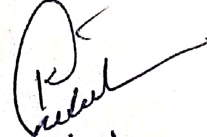


GOVERNMENT ENGINEERING COLLEGE ,PALANPUR (B.K)

Financial Statement : 2020-21			
INCOME & EXPENDITURE FROM 01.04.2020 TO 31.03.2021			
EXPENDITURE	Rs.	INCOME	Rs.
Pay of Officer	31633930	State Govt.Grant-Object Class-1(Ted-5)	53882000
Pay of Esta.	5496317		
Dearness Allowances	11439695		
Other Allowance	7358		
Leave Travel Concession	277705		
Medical allowance	167400		
Bonus	13816		
Leave Encashment	304067		
House Rent allowance	1297111		
Transport allowance	366084		
R.O.P.Arrears Gazetted	2832881		
R.O.P.Arrears Non Gazetted	7033		
Domestic Travel Expenses	96481	State Govt.Grant-Object Class-2(Ted-5)	3186000
Office Expense (Light)	1359012		
Office Expense (Telephone)	5435		
Office Expense (Stationary)	46389		
Office Expense (Books)	13729		
Office Expense (other)	889534		
Office Expense (other)	5900	State Govt.Grant-Object Class-2(Ted-7)	20000
Professional Services	128640	State Govt.Grant-Object Class-3(Ted-5)	10605000
Out sourcing(Man Power/Cleaning)	2069091		
Out sourcing(Man Power/security)	8400331		
Govt. Challan Deposited For Tution Fee & Lab Fee	1100682	Tution Fee & Lab Fee	1100682
Exam Fee	433462	Institute Fee & Exam Fee	1034061
Rusa	67296	Rusa Grant	67296
SSIP	117101	SSIP Grant	690000
Finishing School	80516	KCG:Finishing School Grant	212765
Placement	47940	KCG:Placement Grant	47940
Miscellaneous	328496	Consultancy & Testing Grant	33336
Consultancy & Testing Grant	0		


Accounts Officer
Government Engineering College,
PALANPUR-385001


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