

Audited Statement of Account of last Year (Income & Expenditure Statement for complete year) 2020-21

Income				Expenditure			
Sr.No	Details	Amount	Sr.No	Details	GOV	PLA	Total
1	Tuition Fees	15489679	1	Tuition Fees	15489679		15489679
2	Govt grant		2	i)(GOVT)			
	1.Lib Dev. Supplies and materials	0		1.Lib Dev. Supplies and materials	0		
	2.Salary	141526720		2.Salary	141526720		
	3.TEW Charges	2668473		3.TEW Charges	2668473		
	4.Contractual Services	2166697		4.Contractual Services	2166697		
	5.Domestic Travel Exp	13405		5.Domestic Travel Exp	13405		
	6.Office Expense	676344		6.Office Expense	676344		
	7.Computer Expenses	0		7.Computer Expenses	0		
	8.Supplies and materials	0		8.Supplies and materials	0		
	9.Prof. Services	321900		9.Prof. Services	321900		
	10.Other charges	0		10.Other charges	0		
	11.Mach. And Equipment	0		11.Mach. And Equipment	0		
	12.Rate Rent and Taxes	154000		12.Rate Rent and Taxes	154000		
	13.Loans and advances	70000		13.Loans and advances	70000		147597539
				Recurring(pla)			
3	Grants - AICTE		ii	a) gym		5091	
4	Other Sours			b) Gath		5200	
	1. Scrap	0		c) lib/inter		586956	
	2. Testing	730659		d)Exam fee		4627559	5224806
	3.Stamp	790	3	Grants - AICTE		498362	498362
	4.Admiss.can.	73467	4	non recur.			
	5.RTI fee	0		1) lab fee		42240	
	6.Non Govt challan(pla)	19290375		2)Develp.		13056151	
				3)Other		701634	
						13800025	13800025
5	Total of 1 to 4	183680871	5	Total of 1 to 4			182610411




Principal
 Government College of Engineering
 Avasari Khurd, Dist. Pune.