

**Audited Statement of Account of last Year (Income & Expenditure Statement for complete year) 2019-20**

Income		Expenditure					
Sr.No	Details	Amount	Sr.No.	Details	Amount	PLA	Total
1	Tuition Fees	17399162	1	Tuition Fees	17399162		17399162
2	Govt grant		2	i)(GOVT)			
	1.Lib Dev. Supplies and materials	396032		1.Lib Dev. Supplies and materials			
	2.Salary	115103741		2.Salary	396032		
	3.TEW Charges	4854972		3.TEW Charges	139693844		
	4.Contractual Services	3389992		4.Contractual Services	4854972		
	5.Domestic Travel Exp	131431		5.Domestic Travel Exp	3389992		
	6.Office Expense	989750		6.Office Expense	131431		
	7.Computer Expenses	0		7.Computer Expenses	989750		
	8.Supplies and materials	412375		8.Supplies and materials	0		
	9.Prof. Services	3048600		9.Prof. Services	412375		
	10.Other charges	3832		10.Other charges	3048600		
	11.Mach. And Equipment	452219		11.Mach. And Equipment	3832		
	12.Rate Rent and Taxes	634541		12.Rate Rent and Taxes	452219		
	13.Loans and advances	110000		13.Loans and advances	634541		
		129527485			110000		121632262
3	Grants - AICTE			Recurring( pla)			
4	Other Sours		ii	a) gym	89223	738094	
	1. Scrap	38332		b) Gath		9250	
	2. Testing	413714		c) lib/inter		888719	
	3.Stamp	2123		d)Exam fee		6407226	8043289
	4.Admiss.can.	1075572	3	Grants - AICTE		89223	89223
	5.RTI fee	71	4	non recur.			
	6.Non Govt challan( pla )	22626822		1) lab fee.		537015	
		24156634		2)Develp.		38885784	
				3)Other		2588358	
5	Total of 1 to 4	171172504	5	Total of 1 to 4			42011157
							189175093



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