



Shree Somnath Sanskrit University

(Estd. by Government of Gujarat)

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Ref. No.

Date :

Income & Expenditure

Object Head of Account	Object Head	2015-16	2016-17	2017-18	2018-19	2019-20
Grant Income For Government		35000000	50000000	56738000	60000000	65406000
Government Grant Exp.						
101	Pay of officers	8858041	8880625	8610652	13716413	29379044
102	Pay of Establishment	1266722	1612570	2954810	4385177	947047
103	Dearness Allowances	11246705	12063591	12875486	11670144	3936230
104	Other Allowances	81392	92514	172024	328708	228071
105	Level Travel Concession	9323	0	5824	54939	41173
106	Reimbursement of Medical Charged	0	0	0	0	0
107	Medical Allowances	102800	101372	92622	100188	112619
108	Bonus	10362	10362	10362	10362	10362
109	Leave Encashment	0	0	626483	48970	0
110	House Rent Allowances	848450	852545	818975	904945	967389
111	Compensatory Local Allowances	0	0	0	0	0
113	Transport Allowances	215780	213223	191493	174092	168099
117	R.O.P. Arrears-Gazetted	148278	143305		0	0
600	Adhoc Financial Assistance	598874	460342	577001	0	0
1100	Domestic Travel Expenses	2076458	1616586	1635413	417360	785272
1300	Office Expenses	9543959	10368722	11019287	12807757	18618014
3000	Other Contractual Services	0	0	0	2062712	2809827
Total Exp.		35007144	36415757	39590432	46681767	58003147

