

GOVT.COLLEGE OF EDUCATION PARBHANI

Receipt & Payment Account for the Financial Year -2020-21

| Sr. No. | Head | Sanction Amount for the year 2020-21 | Expenditure during the year 2020-21 | | |
|---------|---------------------------|--------------------------------------|-------------------------------------|--------------------|--------------|
| | | | Teaching Staff | Non Teaching Staff | Total Salary |
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | Salary | 15217000 | 14022544 | 1194000 | 15216544 |
| 2 | Telephone & Electricity | 50000 | | 49624 | |
| 3 | T.A. Expenditure | 7000 | | 6778 | |
| 4 | Office Expenditure | 45000 | | 44930 | |
| 5 | Rent Rate & Taxes | 8000 | | 8000 | |
| 6 | Computer Expenditure | 0 | | 0 | |
| 7 | Supplies & Material | 0 | | 0 | |
| 8 | Office Expenditure(Plan) | 11000 | | 10903 | |
| | Total | 15338000 | | 15330001 | |


Principal
 Govt.College of Education
 Parbhani