



Shree Somnath Sanskrit University

(Estd. by Government of Gujarat)

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Ref. No.

Date :

Income & Expenditure

Object Head of Account	Object Head	Year:2020-21
Grant Income For Government		58218000
Government Grant Exp.		
101	Pay of Officers	35309463
102	Pay of Establishment	1694874
103	Dearness Allowances	5982336
104	Other Allowances	2753050
105	Level Travel Concession	24000
106	Reimbursement of Medical Charged	0
107	Medical Allowances	131262
108	Bonus	10362
109	Leave Encashment	836150
110	House Rent Allowances	1184549
111	Compensatory Local Allowance	0
113	Transport Allowances	214781
117	R.O.P Arrears-Gazetted	365580
600	Adhoc Financial Assistance	125980
1100	Domestic Travel Expenses	0
1300	Office Expenses	6569416
3000	Other Contractual Services	2992200

