

STATEMENT OF INCOME

<i>S.No.</i>	<i>Heads of Income</i>	<i>Amounts in Rs. (2014-15) 01.04.2015 to 31.03.2016</i>	<i>Amounts in Rs. (01.04.2016 to 31.12.2016)</i>
1.	Grant in aid from Punjab Govt.	55,99,99,998	33,03,23,332
2.	Examination fee	72,68,87,044	41,08,19,171
3.	Registration/Certificate fee, etc.	12,78,83,887	9,36,63,831
4.	Tuition fee & funds	76,77,45,955	67,80,68,577
5.	Bhai Gurdas Library	78,001	84,868
6.	Miscellaneous receipts	27,78,07,419	17,80,41,202
7.	Loans & advances	78,87,221	53,03,300
8.	Unpaid salary/cheques	34,56,138	55,54,046
	TOTAL	2,47,17,45,663	1,70,18,58,327

STATEMENT OF EXPENDITURE

<i>S.No</i>	<i>Head of Expenditure</i>	<i>Amounts in Rs. (2014-15) 01.04.2015 to 31.03.2016</i>	<i>Amounts in Rs. (01.04.2016 to 31.12.2016)</i>
1.	General Administration	31,73,42,328.00	24,18,43,567.00
2.	Conduct of Examinations (excluding salary of staff working in examination related branches), Printing of Question Paper, Secrecy Work and remuneration to Examiners and Paper Setters	14,72,13,836.00	7,49,81,408.00
3.	University Teaching & Research Department	82,05,52,501.00	57,86,74,677.00
4.	Allied Teaching Departments	6,07,59,300.00	4,11,09,400.00
5.	Non-Teaching Departments	24,22,69,631.00	18,60,73,190.00
6.	Improvement of Education	10,97,14,626.00	1,04,41,636.00
7.	Miscellaneous	48,68,95,569.00	26,34,53,104.00
8.	Transfer from Main A/c (20001) Building Fund A/c (Capital Projects- Major and Minor Works)	12,00,00,000.00	7,50,00,000.00
9.	Loans and Advances	60,80,000.00	29,71,500.00
10.	Transfer to Bebe Nanki College, Mithra	3,00,00,000.00	75,00,000.00
11.	Transfer to GNDU College, Chung	3,00,00,000.00	75,00,000.00
12.	Transfer to GNDU College, N.J. Singh	3,00,00,000.00	75,00,000.00
13.	Transfer to GNDU College, Verka	3,00,00,000.00	75,00,000.00
14.	Transfer to GNDU College, Patti	3,00,00,000.00	75,00,000.00
15.	Transfer to GNDU College, Sathiala	3,00,00,000.00	75,00,000.00
	Total	2,49,08,27,821.00	1,51,95,48,482.00