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PERIODICAL RECORD & NEWS PAPER REGISTER

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SARBODAYA COLLEGE, MALOW PATHER, JORHAT

CONSOLIDATED STATEMENT OF FREE WAIVER RECEIPT AND PAYMENTS FOR THE FINANCIAL YEAR 2023-24

SI.No	RECEIPT	AMOUNT	SI.No	PAYMENT	AMOUNT
	Free Waiver fees reimbrused by Govt.	Rs. 16,36,020.00	1	Staff Monthly Salary for 6 Months(Jan/2024 to June/2024)	5,64,000.00
1	through RTGS for the Financial Year 2023-24			(Staff Members whose posts yet to be Provincialised)	
			2	Student related Cost (I-Card, student Union etc)	89,768.00
			3	Office Stationary	95,216.00
			4	Admission Advertisement & Register, Receipt book	25,889.00
				Library Cost	1,16,400.00
			6	Electricity Bill & Generator Oil For 1 year	96,620.00
				Paper Bill for 1 year	32,617.00
			8	University Fees etc.	16,904.00
			9	Construction & Repairing	3,40,000.00
			10	Computer Repairing	81,530.00
				Total Expenditure	14,58,944.00

(Rupees Forteen Lakhs fifty eight thousands nine hundred forty four only)

Total Free Waiver Fund	d Received from Govt.
of Assam DHE Office	Rs 16,36,020.00
Total Expenditure	Rs 14,58,944.00
Balance	Rs 1.77.076.00

(Rupees One Lakh Seventy Seven Thousands seventy six only)

Internal Auditor's Signature

1. Mr.Bikash Boruah Assistant Professor Deptt. Of Economics Sarbodaya College 2. Mr.Robijit Dutta Assistant Professor Vice- Principal/ Asstt. Prof. Economics Sarbodaya College

