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| 2      | 16-31 | Kanuan                  | \$ 202 | 3 XL11  | 4        | 18 1 2023            | 22                      | pererves |
| 3      | 1-15  | Cobren                  | 202    | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |          |                      |                         | 1        |
| 4      | 16-28 | Februar                 | 2023   | 3 XLII  | X 6 8    | 20/2/2023            | .D2-                    | Receives |
| 5      | 1-15  | CONTRACTOR OF THE OWNER | 4 2023 | 3 YLII  | 7        | 10/3/202             | 3 .82                   | Paceirs  |
| 6      | 16-31 | Marich                  | 2023   | S XLII  | 8        | 18 3 2023            | \$2                     | Receive  |
| 7      | 1-15  | April                   | 2023   | S XLII  | 9 .      | 3 4 2023             | \$2                     | peceive  |
| 8 1    | 6-30  | April                   | 2023   | 5 X   |          |                      |                         | . 3      |
| 9 1    | -15   | May                     | 2023   | S XLII  | 11       | 4 5 2023             | ~P2_                    | Receive  |
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| 1-     | -15   | Oct                     | 2023   | XLII  | 21       | 3/10/2023            | 12-                     | Receives |
| 16.    | -31   | Oct                     | 2023   | <b>XLII</b>   |          | 30/10/2023           | 12                      | Receive  |
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| 2      | 16-31   |   | · 2023   |    | 13   | 3/1/2023              | \$2_                    | Roceivad |
| 3      | 1-15    |   | · 2023   |    | 114  | 16/1/28523            | .032                    | Receive  |
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| 5      | 1-15    | March                                   |          | 33 | 16   | 2012/202              | 3 22-                   | Received |
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| 7      | 1-15    | April                                   | 2023     | 3  | 18   | 24/3/2023             |                         | Rocived  |
| 8      | 16-30   | April                                   | 2023     |    | 19   | 4 4 2023              |                         | Resaired |
| 9      | 1-15    | Mary                                    | 2023     | 3  | 20   | 20/4/2023             | 12                      | Received |
| 10     | 16-31   | 0                                       |          | 3  | 21   | 505 2023              | 22                      | Received |
| 11     | 1-15    | June                                    | 2023     | 3  | 20   | 10/00                 | (Service)               | 19 031   |
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| 1      | 16-31   | July                                    | 2023     |    |  |                       | V2nd je                 | RA SP    |
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|        | 6-30    |   |          | 4  | 06   | 20/09/23              | 10                      | 100      |
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| 1      | -15     |   | 2023     | 4  |  | 20/10/23              | 202                     | persived |
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| 1       | 1-15               |           |   | SUM - 317         |          | 17/01/2024            |  | Received |
| 2       | 16-3               |           |   | XLII              |          | 5/2/2024              | 102  | Received |
| 3       | 1-15               | February  | 1   | XLII              | 15       | 512001                | we-  | Kecerno  |
| 4       | 16-2               | 9         |   |                   |          | 1.10 10024            | 100  |          |
| 5       | 1-15               | March     |   | XLIII             | 17       | 4/3/2024              | -192   | Receive  |
| 6       | 16-31              | - Startes |   |                   |          |                       | 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1       |          |
| 7       | 1-15               | April     |   |                   |          |                       | N. N. S. | 15 K     |
| 8       | 16-30              | 0         |   | XLIII             | 10       | 16/4/24               | \$2  | Received |
| 9       | 1-15               | May       |   | XLIII             | 11       | 25124                 | \$2  | Received |
| 10      | 16-31              | 0         |   | XLIII             | 12       | 17/5/24               | \$2  | Raceived |
| 11      | 1-15               | June      |   | XLIII             | 13       | 071624                | 202  | Received |
| 12      | 16-30              |           | 5   | XLIII             | 14       | 27/6/24               | 202  | 1        |
| 13      | The second second  | July      |   | XLIII             | 1        |                       |  | Received |
| 14      | 1-15               | sung      | AH  | 1.02-5000         | 15       | 0517/24               | \$2  | Received |
| 15      | 16-31              |           | E I   | XLIII             | 16       | 16724                 | \$2_   | Receive  |
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| 11      | -15                | Nov       |   |                   |          | 30/09/24              | -D2  | Received |
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|       | 3/12/24  | Oct   | 2024   | 72     | 11     | 9/10/24            | -102          | Recei  |
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| 6   |         | June  | 5       | (e)    |        |                    |   |          |
| Ŧ   |         | July  | A       |        |        |                    |   |          |
| 8   |         | Aug   | 0,      |        |        |                    |   | 4)<br>   |
| 9   |         | Sept  | 2       | XXXI   | u      | 12/09/24           | \$2   | Receive  |
| 10  |         | Oct   |         | XXXI   | 12     | 09/10/24           | \$2   | Received |
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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

