2021-22

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.........		28,058,733.00	Total b/f.........		[illegible]
			VII) Other Allowances :-		[illegible]
			a) House Rent Allowance:-		
			1) Teaching Staff	1,114,827.00	
			2) Non-Teaching Staff	120,812.00	
				1,235,639.00	
			b) Transport Allowance:-		
			1) Teaching Staff	[illegible]	
			2) Non-Teaching Staff	[illegible]	
				196,566.00	
			c) Other Allowances:-		
			1) Cash Allowance to Non Teaching Staff	3,000.00	
			2) Principal Special Allowance	5,900.00	
				8,900.00	
			VIII) Medical Reimbursement		
			a) Teaching Staff	356,230.00	
				356,230.00	
			IX) Leave Encashment :-		
			a) Teaching Staff	1,181,528.00	
				1,181,528.00	
			X) Recoverable Tuition Fee (Transferred from Tuition Fee)		
			XI) Building Repairs and Deprecition		
			XII) Expenditure on College Liabrary:-		
			1) Library Books	52,022.00	
			2) News papers	5,109.00	
			4) Library e Journal's Software Annual Subscription	7,000.00	
				64,131.00	
			XIII) Expenditure on Repairs :-		
			1) Repairs & Maintenance of Computers	52,220.00	
			2) Repairs to Furniture & Dead Stock	10,250.00	
			3) Repairs to College Building	815.00	
				63,285.00	
Total c/f.........		28,058,733.00	Total c/f.........		[illegible]

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