

Expenditure Statement under all Funds for FY 2018-19

FY	Sl. No.	Name of Fund	Augmentation of Infrastructure	Total Augmentation of Infrastructure Expenditure excluding salary component
2018-19	1	MAGAZINE FUND	NIL	NIL
	2	LIBRARY & COMMON ROOM FUND	NIL	NIL
	3	GAME FUND	NIL	NIL
	4	FESTIVAL FUND	NIL	NIL
	5	STUDENT UNION FUND	80100.00	80100.00
	6	CONSTRUCTION COMMITTEE FUND	NIL	NIL
	7	UGC FUND	1443323.00	1443323.00
	8	UGC B.VOC FUND	NIL	NIL
	9	SCOLARSHIP FUND	NIL	NIL
	10	UGC COMMUNITY COLLEGE FUND	NIL	NIL
	11	EXAMINATION FUND	NIL	NIL
	12	DEVELOPMENT FUND	145025.00	145025.00
	13	LIBRARY CAUTION FUND	NIL	NIL
	14	70% TUITION FEES DEPOSIT FUND	NIL	NIL
	15	ADMISSION FUND	NIL	NIL
	16	GENERAL FUND	NIL	NIL
	17	RASTRIYA UCCHATAR SIKSHA ABHIYAN	7051287.00	7051287.00
G. Total :			8719735.00	8719735.00

Place: Bongaigaon

Date : 10.08.2021



FOR: RAJ SREEGOPAL & CO.,
CHARTERED ACCOUNTANTS
FIRM REGD. NO. 322470 E

(RAJKUMAR AGARWALA)
PROPRIETOR

MEMBERSHIP NO. 056549

UDIN : 21056546AAAAFA7606


**PRINCIPAL
ABHAYAPURI COLLEGE
ABHAYAPURI**

ABHAYAPURI COLLEGE
ABHAYAPURI, ASSAM - 783384

Expenditure Statement under all Funds for FY 2018-19

Augmentation of Infrastructure

Purchase of Harmonium Table & Festival	80100.00	
Construction of Outdoor Stadium	609559.00	
Construction of Outdoor Stadium With 400 mtrs Running Track	775194.00	
Others Contingency expenses for Construction of Women Hostel	58570.00	1443323.00
Repairing, Renovation & Construction	145025.00	
Augmentation of Infrastructure	7051287.00	87,19,735.00

Place: Bongaigaon

Date : 10.08.2021



FOR: RAJ SREEGOPAL & CO.,
CHARTERED ACCOUNTANTS
FIRM REGD. NO. 322470 E

(RAJKUMAR AGARWALA)
PROPRIETOR

MEMBERSHIP NO. 056549

UDIN : 21056546AAAAFA7606


PRINCIPAL
ABHAYAPURI COLLEGE
ABHAYAPURI