

**ABHAYAPURI COLLEGE**  
ABHAYAPURI, ASSAM - 783384**Expenditure Statement under all Funds for F.Y. 2021-22**

F.Y.	Sl. No.	Name of Fund	Augmentation of Infrastructure	Total Expenditure of Augmentation of Infrastructure excluding Salary Component
2021-22	1	GENERAL FUND	5,85,896.00	5,85,896.00
	2	MAGAZINE FUND	1,000.00	1,000.00
	3	LIBRARY & COMMON ROOM FUND	-	-
	4	GAME FUND	-	-
	5	FESTIVAL FUND	-	-
	6	STUDENT UNION FUND	-	-
	7	CONSTRUCTION COMMITTEE FUND	-	-
	8	UGC COMMUNITY COLLEGE FUND	-	-
	9	UGC B.VOC FUND	-	-
	10	EXAMINATION FUND	-	-
	11	DEVELOPMENT FUND	28,800.00	28,800.00
	12	LIBRARY CAUTION MONEY FUND	-	-
	13	70% TUITION FEES DEPOSIT FUND	-	-
	14	ADMISSION FUND	-	-
	15	REMUNERATION & SALARY FUND	-	-
	16	SCOLARSHIP FUND	-	-
	17	UGC FUND	5,37,069.00	5,37,069.00
	18	RASTRIYA UCCHATAR SIKSHA ABHIYAN	-	-
<b>Grand Total :</b>			<b>11,52,765.00</b>	<b>11,52,765.00</b>

Place : Bongaigaon

Date : 21.12.2022

FOR : RAJ SREEGOPAL & CO.,  
CHARTERED ACCOUNTANTS  
FIRM REGD. NO. 322470 E(RAJKUMAR AGARWALA)  
PROPRIETOR

MEMBERSHIP NO. 056549

**UDIN : 22056549BFVHIV1802**

PRINCIPAL  
ABHAYAPURI COLLEGE  
ABHAYAPURI

**ABHAYAPURI COLLEGE**  
ABHAYAPURI, ASSAM - 783384**Expenditure Statement under all Funds for FY 2021-22****Augmentation of Infrastructure**

Const. of Shed & Structure for Vermi Compost Project under Botany Dept.	94,313.00	
Signboard for Womens Hostel	20,500.00	
Supply of Iron Reck & Labour Charge	9,690.00	
Fitting of Drinking Water Machine	20,000.00	
Supply of Aquaguard and Installation	13,015.00	
Purchase of Battery (24 Nos.)	1,38,240.00	
Architecture Fee	25,000.00	
Pur. of Lab Equipment & Chemicals	1,05,286.00	
Furniture & Fittings	1,54,152.00	
Laptop Hard disc	5,700.00	5,85,896.00
Final Payment of Steel Almirah & Notice Board		1,000.00
Purchase of Wooden Bed, Table, Chair etc. for Womens Hostel		28,800.00
Const. of Womens Hostel		5,37,069.00
<b>Total :</b>	<b>11,52,765.00</b>	

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