

For the year 2018 - 2019

Received - 2018

1. Dept. of Bengali (1)	—————	Rs. 4800
2. Dept. of English (1)	—————	Rs. 4800
3. Dept. of Tenedye (1)	—————	Rs. 4800
4. Dept. of Pd. Sc. (4)	—————	Rs. 19200
5. Dept. of Education (1)	—————	Rs. 4800
6. Dept. of Philosophy (1)	—————	Rs. 4800
7. Dept. of History (1)	—————	Rs. 4800
8. Principal (Ms. Kavali) (1)	—————	Rs. 4800
9. V. P (Mrs. Bendangla) (1)	—————	Rs. 4800
10. Dr. Maongkala. (1)	—————	Rs. 4800
	Total ———	Rs. 62,400

* Students Welfare Comm. (2) ——— Rs. $\frac{14,400}{76,800}$

Received interest of fixed deposit (21.1.18) - $(27,527)$ 13,127
(Remaining bal after)

Undisbursed amount of Rs. 2400/- due to detention
of one student name - Aotoshi — Rs. 2400.

Payment. July 2018 -

Paid for 6 (Six) months for 16 Students. (2400×16) 38,400/-

2. Paid for 6 (Six) months for 16 Students (Jan - June, 19) (2400×16) 38,400/-

Hydr
28/8/18

Hydr
22/7/19

76,800

Cash in hand as of 17th June, 2019 \rightarrow (₹ 15,527)
[₹ 13,327 from fixed deposit interest & ₹ 2400 undisbursed amt]

Payment for July 2019 to Dec 2019

1. Paid for 6 (Six) months for 16 Students (2400×16)

2. Paid for 6 (Six) months for 16 Students (2400×16)

3. Paid for 6 (Six) months for 16 Students (2400×16)

For the year 2019 - 2020
 Received - 2019.

1.	Dept. of History	(2)	₹. 9600
2.	Dept. of English	(1)	₹. 4800
3.	Dept. of Commerce	(1)	₹. 4800
(4)	Dept. of Economics	(2)	₹. 9600
5.	Dept. of Education	(2)	₹. 9600
6.	Dept. of Philosophy	(1)	₹. 4800
7.	Dept. of Tenedyie	(1)	₹. 4800
8.	Dept. of Pol. Science	(4)	₹. 19200
9.	Principal Ms. Kavili	(1)	₹. 4800
10.	Dr. Maongkala & Ms. Alemtula	(2)	₹. 9600
11.	Dr. Jamedi	(1)	₹. 4800
12.	Dept. of Sociology	(1)	₹. 4800
13.	Students Welfare Committee	(1)	₹. 4800
Total			₹. 96,000
14.	Mrs. Alemla Jmsong (V.P)	(1)	₹. 4800

Payment : for July 2019 to Dec 2019. (1st instalment)

1). Paid for 6 (Six) months for
 20 Students (20×2400) ——— ₹. 48,000/-

(Signature)
 (2, TOSHI AD)
 (UDA FACET)

2). Paid for 6 (Six) months for
 20 Students (20×2400) ——— ₹. 48,000/-

(Signature)
 19/12/2019
 (T. Wangsta Janti)