GOVERNMENT OF NAGALAND OFFICE OF THE PRINCIPAL DIMAPUR GOVT.COLLEGE DIMAPUR : NAGALAND

Date: 15/11/2023.

Statement of Mobilization of funds and utilization of resources for the Financial year 2022-23

Particulars (Income)	Amount	Particulars (Expenditure)	Amount
Play ground Hiring Charge Auditoriums Hiring Charge Minor Research Project (i) Dr. Yelhi Vero (ii) Dr. Hare Khrushna Parhi	-Rs. 27000/- -Rs. 53000/- Rs.150,000/- Rs.150,000/-	1. Grass cutter Machine (Honda) 2. Minor Research Project.	Rs.36000/- Rs.3,00,000/-
Total	Rs. 3,80,000/-	Total	Rs.3,36,000/-
Cash in hand	Rs. 44,000/-		

(Prof. Sanjay Sharma)

Principal

Dimapur Govt. College

Dimapur: Nagaland