

DHARMADA GOVT. P.T.T.I
DHARMADA, NADIA

FINANCIAL INFORMATION

(During Financial year 2018-2019)

Date: 31/03/2019

RECEIPT			
S. No.	Items	Amount converted in thousands	Amount in absolute Rupees
1	Grants Received from		
(i)	University Grants Commission	0	0
(ii)	Distance Education Council	0	0
(iii)	Other Central Government Departments	0	0
2	Grants Received from State Government	6527.916	6527916
3	Grants Received from University	0	0
4	Grants Received from Local Bodies	0	0
5	Donations	0	0
6	Tuition Fee	0	0
7	Other Fees	724.4	724,400
8	Interests	264.778	264,778
9	Sale of Application Form	0	0
10	Other Income	0	0
11	Total	7517.094	7517094

PAYMENT			
S. No.	Items	Amount converted in thousands	Amount in absolute Rupees
1	Salary, Allowances & Retirement Benefits	5279.096	5279096
2	Buildings (Construction and Maintenance)	0	0
3	Library & Laboratory	256.337	256337
4	Research Activities	0	0
5	Scholarships	0	0
6	Other Expenses	1141.29	1141290
7	Total	6676.723	6676723