DAY BOOK FOR THE SESSION _____ GOVT. COLLEGE SECTOR-1, PANCHKULA

Date	Receipt No	Name	Roll No.	Class	Admn Fee	Tuition Fee	Fine	Absence Fine	Govt. Total	JEVS Fee	Migration Fee	Uni Exam Fee	Special Uni Fee	Uni Total	Annual Charges	Lib. Security	Amalgamated Fund	Electricity Fund	Home Sc. Fund	Music Fund	Psychology Fund	Phy. Edu. Fund	Geography Fund	Military Sc. Fund	Chemistry Fund	Commerce Fund	Physics Fund	Zoology Fund	Geology Fund	Botany Fund	Micro Biotech Computer	Duplicate I. Card		College Fund	Total	G. Total
5/01/22	18	[illegible]	[illegible]	BA	Scholar	Fee	with	late	[illegible]	[illegible]	[illegible]	Sem		+[illegible]																						-2700-
"	19	[illegible]	[illegible]	B.Com	Scholar	Fee	with	late	Re-Ad	[illegible]	[illegible]	Sem		3478																						-3470-
"	20	[illegible]	[illegible]	[illegible]	Full	Refer	late	exam	fee					500																						-500-
														(17)																						-6170-
01/02/22	255/21																																			
	21	[illegible]	[illegible]	BA	Scholar	Fee	Full	Refer	late	exam	fee			500																						-500-
	22	[illegible]	[illegible]	B.Com	1st	Sem	"	"	"					500																						-500-
	23	[illegible]	[illegible]	BA	"		"	"	"					500																						-500-
	24	Receipt Cancelled												—																						—
	25	[illegible]	[illegible]	BA	2nd	Sem	"	"	"					500																						-500-
	26	[illegible]	[illegible]	M.Com	ABSENTEE	Fine			05					—																						-05-
	27	[illegible]	[illegible]	BA	SM	Sem	Full	Refer	late	exam	fee			500																						-500-
	28	[illegible]	[illegible]	BA	"		"		"		"			500																						-500-
	29	[illegible]	[illegible]	B.Com	1st	Sem	"		"		"			500																						-500-
	30	[illegible]	[illegible]	B.Com	"		"		"		"			500																						-500-
	31	[illegible]	[illegible]	BA	"		"		"		"			500																						-500-
	32	[illegible]	[illegible]	BA	Re-Affiliation		Penalty	late	Fee	Late	Fee	Uni.	Exam	3470	(150+33)																					-3470-
	33	[illegible]	[illegible]	BA	SM	Sem	Full	Refer	late	exam	fee			500																						-500-
	34	[illegible]	[illegible]	B.Com	2nd	Sem	"	"	"	"	"			500																						-500-
	35	[illegible]	[illegible]	BA Hons			"	"	"	"	"			500																						-500-
	36	[illegible]	[illegible]	BA	1st	Sem	"	"	"	"	"			500																						-500-
	37	[illegible]	[illegible]	BA	"	"	"	"	"	"	"			500																						-500-
	38	[illegible]	[illegible]	BA	"	"	"	"	"	"	"			500																						-500-
	39	[illegible]	[illegible]	BA	3rd	Sem	"	"	"	"	"			500																						-500-
	40	[illegible]	[illegible]	B.Com	Re-Affiliation		(50) Penalty	2	(50) Late	Fee	Late	Fee	Uni.	3470	(150+33)																					-3470-
	41	[illegible]	[illegible]	MA Eng	Full	Refer	late	exam	fee					500																						-500-
	42	[illegible]	[illegible]	[illegible]	"		"	"	"	"	"			500																						-500-

Scanned with CamScanner

DAY BOOK FOR THE SESSION

GOVT. COLLEGE SECTOR-1, PANCHKULA

062

Date	Receipt No	Name	Roll No	Class	Admn Fee	Tuition Fee	Fine	Absence Fine	Govt. Total	EVS Fee	Migration Fee	Uni. Exam Fee	Special Uni. Fee	Un. Total	Annual Charges	Lib. Security	Amalgamted Fund	Electricity Fund	Home Sc. Fund	Music Fund	Psychology Fund	Phy. Edu. Fund	Geography Fund	Military Sc. Fund	Chemistry Fund	Commerce Fund	Physics Fund	Zoology Fund	Geology Fund	Botany Fund	Micro Biotech Computer	Duplicate I. Card			College Fund	Total	G. Total
01/01/22	255571													-500-																							-500-
"	44	[illegible]	[illegible]	B.Com	Full	Refer	Late	[illegible]						-2300-	(1150)																						-2300-
"	45	[illegible]	[illegible]	B.Com	Re-Affiliation with late fee [illegible]									-1150-																							-1150-
"	46	[illegible]	[illegible]	B.Com	Re-Affiliation with late fee [illegible]									-1150-																							-1150-
"	47	[illegible]	[illegible]	BA	"			"			"			-500-																							-500-
"	48	[illegible]	[illegible]	B.Com	Full Refer Late [illegible]									-1150-																							-1150-
"	49	[illegible] / Ram Singh	[illegible]	B.Com	Re-Affiliation with late fee [illegible]									-1150-																							-1150-
"	50	[illegible]	[illegible]	M.Com	"			"			"			1850																							-3450-
"	51	[illegible]	[illegible]	B.Com	"			"			"			3338	(1150+2)																						-3450-
"	52	[illegible]	[illegible]	BA	Re-Affiliation with late fee [illegible]									3450																							500
"	53	[illegible]	[illegible]	M.Com	Full Refer Late [illegible] fee									-3950-																							-15450-
01/01/22	255571																																				-1000-
"	54	[illegible]	[illegible]	BA [illegible]	Full Refer Late [illegible] fee									-1000-																							-1000-
"	55	[illegible]	[illegible]	MA [illegible]	"		"		"		"			-1000-																							-1000-
"	56	[illegible]	[illegible]	BCA	"		"		"		"			-1000-																							-1000-
"	57	[illegible]	[illegible]	B.Com	"		"		"		"			-1000-																							-1000-
"	58	[illegible]	[illegible]	BA [illegible]	"		"		"		"			-1000-																							-1000-
"	59	[illegible]	[illegible]	B.Com	"		"		"		"			-1000-																							-1000-
"	60	[illegible]	[illegible]	B.Com	"		"		"		"			-1000-																							-1000-
"	61	[illegible]	[illegible]	BA	Re-Affiliation (65+2000) late fee [illegible]									-2700-	(1150)																						-8500-
"	62	[illegible]	[illegible]	B.Com	Full Refer Late [illegible] fee									-1000-																							-1000-
"	63	[illegible]	[illegible]	B.Com	"		"		"		"			-1000-																							-1000-
"	64	[illegible]	[illegible]	MA [illegible]	"		"		"		"			-1000-																							-1000-
"	65	[illegible]	[illegible]	[illegible]	[illegible]														-1500-																		-3250-
"	66	[illegible]	[illegible]	BA [illegible]	Full Refer Late [illegible] fee									-1000-																							1000
"	67	[illegible]	[illegible]	MA [illegible]	"		"		"		"			-1000-																							1000
"	68	[illegible]	[illegible]	BA [illegible]	"		"		"		"			-1000-																							1000
"	69	[illegible]	[illegible]	BA [illegible]	"		"		"		"			-1000-																							1000
"	70	[illegible]	[illegible]	BA [illegible]	"		"		"		"			-1000-																							1000
"	71	[illegible]	[illegible]	BA [illegible]	"		"		"		"			-1000-																							1000
"	72	[illegible]	[illegible]	MA [illegible]	Re-Affiliation late fee [illegible]									-1000-																							[illegible]
"	73	[illegible]	[illegible]	BA [illegible]	Full Refer Late [illegible] fee									-1000-																							-1000-
"	74	[illegible]	[illegible]	B.Sc [illegible]	[illegible]																																-1000-

Principal
Govt. PG College
Sector 1, Panchkula

Principal
Govt. PG College
Sector 1, Panchkula

Scanned with CamScanner

DAY BOOK FOR THE SESSION _____ GOVT. COLLEGE SECTOR-1, PANCHKULA

064

Date	Receipt No.	Name	Roll No.	Class	Admn Fee	Tuition Fee	Fine	Absence Fee	Govt. Total	EVS Fee	Migration Fee	Uni Exam Fee	Special Uni. Fee	Uni Total	Annual Charges
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
"	80	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
"	81	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
"	82	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
"	83	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	235579														
[illegible]	84	[illegible]	[illegible]	[illegible]	0	360	—	—	360	—	—	[illegible]	—	[illegible]	[illegible]
"	85	[illegible]	[illegible]	[illegible]	0	0	—	—	0	—	—	—	—	[illegible]	—
"	86	[illegible]	"	"	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	—	—	—	[illegible]	—
"	87	[illegible]	[illegible]	[illegible]	"	"	"	"	"	"	—	—	—	[illegible]	[illegible]
					0	360			360						

Date	Receipt No.	Name	Lib. Security	Amalgamated Fund	Electricity Fund	Home Sc. Fund	Music Fund	Psychology Fund	Phy. Edu. Fund	Geography Fund	Military Sc. Fund	Chemistry Fund	Commerce Fund	Physics Fund	Zoology Fund	Geology Fund	Botany Fund	Micro Biotech Computer	Duplicate I. Card	Extra		College Fund	Total	G. Total
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
"	80	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
"	81	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
"	82	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
"	83	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Total	[illegible]
[illegible]	235579																							
[illegible]	84	[illegible]	—	[illegible]	[illegible]	—	—	—	—	—	—	[illegible]	—	[illegible]	—	—	—	—	—	[illegible]	—	—		[illegible]
"	85	[illegible]	—	[illegible]	[illegible]	—	—	[illegible]	—	—	—	—	—	—	—	—	—	—	—	—	—	—		[illegible]
"	86	[illegible]	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—		[illegible]
"	87	[illegible]	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—		[illegible]
			—	[illegible]	[illegible]	—	—	[illegible]	—	—	—	[illegible]	—	[illegible]	—	—	—	—	—	[illegible]	—	—	Total	[illegible]

Principal
Govt. PG College,
Sector 1, Panchkula

Principal
Govt. PG College,
Sector 1, Panchkula

Principal
Govt. PG College,
Sector 1, Panchkula

Principal
Govt. PG College,
Sector 1, Panchkula

Principal
Govt. PG College,
Sector 1, Panchkula

Principal
Govt. PG College,
Sector 1, Panchkula

Scanned with CamScanner

DAY BOOK FOR THE SESSION _____ GOVT. COLLEGE SECTOR-1, PANCHKULA 077

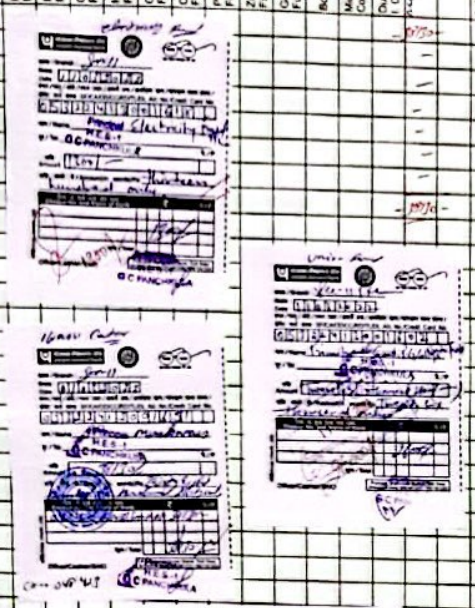
Date	Receipt No	Name	Roll No	Class	Adm. Fee	Tuition Fee	Fine	Absence Fee	Govt. Total	EVS Fee	Migration Fee	UN Exam Fee	Special UN Fee	Jri. Total	Actual Charges	Lib. Security	Amalgamated Fund	Electricity Fund	Home Sc. Fund	Music Fund	Psychology Fund	Phy. Edu. Fund	Geography Fund	Military Sc. Fund	Chemistry Fund	Commerce Fund	Physics Fund	Zoology Fund	Cookery Fund	Bakery Fund	Micro Biotech	Computer	Duplicate Card		College Fund	Total	G. Total
[illegible]		[illegible]																																			

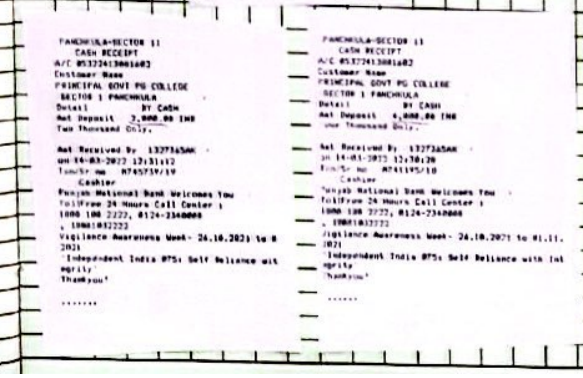
Scanned with CamScanner

DAY BOOK FOR THE SESSION _____ GOVT. COLLEGE SECTOR-1, PANCHKULA

071

Date	Receipt No.	Name	Roll No.	Class	Admn. Fee	Tuition Fee	Fine	Absence Fee	Govt. Total	EVS Fee	Migration Fee	Uni Exam Fee	Special Uni. Fee	Uni Total	Annual Charges	Lib. Security	Amalgamated Fund	Electricity Fund	Home Sc. Fund	Music Fund	Psychology Fund	Phy Edu. Fund	Geography Fund	Military Sc. Fund	Chemistry Fund	Commerce Fund	Physics Fund	Zoology Fund	Geology Fund	Botany Fund	Micro Biotech Computer	Duplicate I. Card		College Fund	Total	G. Total
	2022/01																																			
10/03/22	54	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			1470	[illegible]				300				1500																		
"	55	[illegible]	[illegible]	[illegible]										300																						
"	56	[illegible]	[illegible]	[illegible]										300																						
"	57	[illegible]	[illegible]	[illegible]										300																						
"	58	[illegible]	[illegible]	[illegible]										300																						
"	59	[illegible]	[illegible]	[illegible]										300																						
									1470																											
																		1500																		
10/03/22	2022/01 59																																			
"	59													300																						
														300																						
														300																						





Scanned with CamScanner

Amount distributes in different funds (Final List)

online fees after deduct offline and admission cancel fees session 2021-22

CLASS	Admission fee	Tuition fees	UNI.FUND	EXAM FEES	YWF	SPORTS	NSS	HOLI HOMI	MAG.	HEALTH	TRC	HOUSE Exam	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	ELEC.	LIB SEC.FUND (600)	ALUMNI FEE	EVS FEE
B.A II	0	66000	358000	326000	32600	71720	6520	3260	5216	3260	26080	4890	6520	978	1630	6520	1630	22820	66504	39120	0	0	[illegible]
B.A III	0	52200	301400	274000	27400	60280	5480	2740	4384	2740	21920	4110	5480	822	1370	5480	1370	19180	55896	[illegible]	0	0	[illegible]
B.COM II	0	33480	177100	161000	16100	35420	3220	1610	2576	1610	12880	2415	3220	483	805	3220	805	11270	32844	19320	0	0	[illegible]
B.COM III	0	35340	213400	194000	19400	42680	3880	1940	3104	1940	15520	2910	3880	582	970	3880	970	13580	39576	23280	0	0	[illegible]
B.A HONS ENG II	0	360	6600	6000	600	1320	120	60	96	60	480	90	120	18	30	120	30	420	1224	720	0	0	[illegible]
B.A HONS ENG III	0	730	12100	11000	1100	2420	220	110	176	110	880	165	220	33	55	220	55	770	2244	1320	0	0	[illegible]
B.A APP PSY II	0	1080	9900	9000	900	1980	180	90	144	90	720	135	180	27	45	180	45	630	1836	1080	0	0	[illegible]
B.A APP PSY III	0	1800	12100	11000	1100	2420	220	110	176	110	880	165	220	33	55	220	55	770	2244	1320	0	0	[illegible]
BAMC II	0	2600	54000	21600	1800	3960	360	180	288	180	1440	270	360	54	90	360	90	1260	3672	2160	0	0	[illegible]
BAMC III	0	2800	51000	20400	1700	3740	340	170	272	170	1360	255	340	51	85	340	85	1190	3468	2040	0	0	[illegible]
BCA II	0	17960	190000	60000	5000	11000	1000	500	800	500	4000	750	1000	150	250	1000	250	3500	10200	6000	0	0	[illegible]
BCA III	0	9360	156400	55200	4600	10120	920	460	736	460	3680	690	920	138	230	920	230	3220	9384	5520	0	0	[illegible]
B.SC M II	0	5400	39600	36000	3600	7920	720	360	576	360	2880	540	720	108	180	720	180	2520	7344	4320	0	0	[illegible]
B.SC M III	0	360	3300	3000	300	660	60	30	48	30	240	45	60	9	15	60	15	210	612	360	0	0	[illegible]
B.SC NM II	0	11160	56100	51000	5100	11220	1020	510	816	510	4080	765	1020	153	255	1020	255	3570	10404	6120	0	0	[illegible]
B.SC NM III	0	1440	16500	15000	1500	3300	300	150	240	150	1200	225	300	45	75	300	75	1050	3060	1800	0	0	[illegible]
b.a I	4290	89700	600600	429000	42900	94380	8580	4290	6864	14290	34320	6435	8580	1287	2145	8580	2145	30030	87516	51480	214500	42900	10290
b.com I	2000	46960	280000	200000	20000	44000	4000	2000	3200	12000	16000	3000	4000	600	1000	4000	1000	14000	40800	24000	100000	20000	6000
bamc I	240	4680	68800	28800	2400	5280	480	240	384	240	1920	360	480	177	120	480	120	1680	4896	2880	12000	2400	5760
bca I	1070	18430	438700	128400	10700	23540	2140	1070	1712	1070	8560	1605	2140	321	535	2140	535	7490	21828	12840	53500	10700	25680
b.sc NM I	620	15840	86800	62000	6200	13640	1240	620	992	620	4960	930	1240	186	310	1240	310	4340	12648	7440	31000	6200	14880
b.sc M I	350	3340	49000	35000	3500	7700	700	350	560	350	2800	525	700	105	175	700	175	2450	7140	4200	17500	3500	6440
b.a eng hons I	130	1860	18200	13000	1300	2860	260	130	208	130	1040	195	260	39	65	260	65	910	2652	1560	6500	1300	3120
b.a app Psy I	120	2120	16800	12000	1200	2640	240	120	192	120	960	180	240	36	60	240	60	840	2448	1440	6000	1200	2880
m.a eco	180	5040	16200	21600	1800	3960	360	180	288	180	1440	270	360	54	90	360	90	1260	3672	2160	18000	0	0
m.a eng	330	9660	29700	39600	3300	7260	660	330	528	330	2640	495	660	99	165	660	165	2310	6732	3960	33000	0	0
m.a hin	580	17160	52200	69600	5800	12760	1160	580	928	580	4640	870	1160	174	290	1160	290	4060	11832	6960	58000	0	0
m.a pol sci	590	9640	53100	70800	5900	12980	1180	590	944	590	4720	885	1180	177	295	1180	295	4130	12036	7080	59000	0	0
m.a psy	560	16400	50400	67200	5600	12320	1120	560	896	560	4480	840	1120	168	280	1120	280	3920	11424	6720	56000	0	0
m.com	1190	27300	107100	142800	11900	26180	2380	1190	1904	1190	9520	1785	2380	357	595	2380	595	8330	24276	14280	119000	0	0
m.sc(botany) I	280	5820	70000	33600	2800	6160	560	280	448	280	2240	420	560	84	140	560	140	1960	5712	3360	28000	0	0
PGDCA(N)	550	6300	175500	38500	5500	12100	1100	550	880	550	4320	825	1100	165	275	1100	275	3850	11220	6600	55000	0	0
PGDT	40	1260	35200	2800	400	880	80	40	64	40	320	60	80	12	20	80	20	280	816	480	4000	0	0
PGDJMC	180	5460	41400	12600	1800	3960	360	180	288	180	1440	270	360	54	90	360	90	1260	3672	2160	18000	0	0
NUTRITION & DIET	130	3520	29900	9100	1300	2860	260	130	208	130	1040	195	260	39	65	260	65	910	2652	1560	13000	0	0
MA(CO-II)	0	2940	15300	20400	1700	3740	340	170	272	170	1360	255	340	51	85	340	85	1190	3468	2040	0	0	0
MA(ENG-II)	0	4300	21600	28800	2400	5280	480	240	384	240	1920	360	480	72	120	480	120	1680	4896	2880	0	0	0
MA(HIS-II)	0	4620	14400	19200	1600	3520	320	160	256	160	1280	240	320	48	80	320	80	1120	3264	1920	0	0	0
MA(POL.SCI-II)	0	9760	36000	48000	4000	8800	800	400	640	400	3200	600	800	120	200	800	200	[illegible]	[illegible]	[illegible]	[illegible]	0	0
MA(PSY-II)	0	12600	45900	61200	5100	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0	0
M.COM-II	0	16000	87300	116400	9700	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0	0
TOTAL	[illegible]	182960	4829200	2964600	281600	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	18200	21160

CLASS	Gen (ul)	Music (V/Inst)	Home Sci.(72)	Physical edu.(72)	Defence(60)	Mathematics Practical	Fine Art(120)	COMMERCE	Computer Practical	Eng Hons	PET FUND	Physics(72)	Chem.(84)	Botany(72)	Zoology(72)	Micro Bio(900)	Biotechnology(1900)	Anthro(300)	STUDENT REG. WITH KUK	STUDENT NOT REG. WITH KUK	REG. FEE	CONTINUATION FEE	Total amount	G. Total
B.A II	2750	1670	792	1888	1860	2520	0	0	0	0	1860	0	0	0	0	0	0	0	0	0	0	0	1065768	
B.A III	2640	1080	0	3168	1380	540	0	0	0	0	1800	0	0	0	0	0	0	0	0	0	0	0	890640	
B.COM II	0	0	0	0	0	0	0	11592	14490	0	0	0	0	0	0	0	0	0	0	0	0	0	545460	
B.COM III	0	0	0	0	0	0	0	19368	0	0	0	0	0	0	0	0	0	0	0	0	0	0	638700	
B.A HONS ENG II	0	0	0	0	0	0	0	0	0	144	0	0	0	0	0	0	0	0	0	0	0	0	18612	
B.A HONS ENG III	0	0	0	0	0	0	0	0	0	264	0	0	0	0	0	0	0	0	0	0	0	0	36102	
B.A APP PSY II	0	0	0	0	0	0	0	0	0	0	2916	0	0	0	0	0	0	0	0	0	0	0	31158	
B.A APP PSY III	0	0	0	0	0	0	0	0	0	0	3564	0	0	0	0	0	0	0	0	0	0	0	38562	
BAMC II	0	0	0	0	0	0	0	0	16200	0	0	0	0	0	0	0	0	0	0	0	0	0	111204	
BAMC III	0	0	0	0	0	0	0	0	15300	0	0	0	0	0	0	0	0	0	0	0	0	0	105186	
BCA II	0	0	0	0	0	0	0	0	45000	0	0	0	0	0	0	0	0	0	0	0	0	0	333860	
BCA III	0	0	0	0	0	0	0	0	41400	0	0	0	0	0	0	0	0	0	0	0	0	0	264588	
B.SC M II	0	0	0	0	0	0	0	0	0	0	0	0	1092	2592	2592	10800	7200	2700	0	0	0	0	141804	
B.SC M III	0	0	0	0	0	0	0	0	0	0	0	0	0	216	216	0	2700	0	0	0	0	0	12546	
B.SC NM II	0	0	0	0	0	4500	0	0	3780	0	0	3672	2520	0	0	0	0	0	0	0	0	0	179640	
B.SC NM III	0	0	0	0	0	1260	0	0	1080	0	0	1080	840	0	0	0	0	0	0	0	0	0	50970	
b.a I	6840	2720	1296	5976	2230	0	2760	0	116400	0	2220	0	0	0	0	0	0	0	0	0	0	0	2411284	
b.com I	0	0	0	0	0	0	0	14400	36000	0	0	0	0	0	0	0	0	0	0	0	0	0	932960	
bamc I	0	0	0	0	0	0	0	0	21600	0	0	0	0	0	0	0	0	0	0	0	0	0	186112	
bca I	0	0	0	0	0	0	0	0	98300	0	0	0	0	0	0	0	0	0	0	0	0	0	881836	
b.sc NM I	0	0	0	0	0	0	0	0	52900	0	0	4464	5444	0	0	0	0	0	0	0	0	0	335144	
b.sc M I	0	0	0	0	0	0	0	0	43000	0	0	0	1092	2520	2520	9900	9900	0	0	0	0	0	217052	
b.a eng hons I	0	0	0	0	0	0	0	0	13600	312	0	0	0	0	0	0	0	0	0	0	0	0	71176	
b.a app Psy I	0	0	0	0	0	0	0	0	14400	0	3888	0	0	0	0	0	0	0	0	0	0	0	10924	
m.a eco	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5000	1500	0	0	82044	
m.a eng	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5600	2000	0	0	150184	
m.a hin	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11000	1800	0	0	257604	
m.a pol sci	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10800	2500	0	0	260612	
m.a psy	0	0	0	0	0	0	0	0	0	0	16800	0	0	0	0	0	0	0	1200	17300	0	0	276568	
m.com	0	0	0	0	0	0	0	8568	0	0	0	0	0	0	0	0	0	0	22400	3500	0	0	541100	
m.sc(botany) I	0	0	0	0	0	0	0	0	0	0	0	0	0	8064	0	0	0	0	1800	4500	0	0	179628	
PGDCA(N)	0	0	0	0	0	0	0	0	49500	0	0	0	0	0	0	0	0	0	0	0	1500	42400	378660	
PGDT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	900	0	0	0	27772	
PGDJMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1000	12600	109964	
NUTRITION & DIET	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6000	7200	79764	
MA(CO-II)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3400	0	0	0	57648	
MA(ENG-II)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4800	0	0	0	81432	
MA(HIS-II)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3200	0	0	0	56108	
MA(POL.SCI-II)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8000	0	0	0	132500	
MA(PSY-II)	0	0	0	0	0	0	0	0	0	0	15300	0	0	0	0	0	0	0	10200	0	0	0	192018	
M.COM-II	0	0	0	0	0	0	0	16984	43650	0	0	0	0	0	0	0	0	0	15400	0	0	0	379600	
TOTAL	9840	5630	2088	13037	5460	8510	2760	55112	1824000	720	68148	9216	8988	13392	5328	20700	19800	2700	111600	27200	10500	63400	12845472	

Principal
Govt. PG College
Sector 1, Panchkula

ple Camera

8)

Scanned with CamScanner

OFFICE OF THE PRINCIPAL GOVT. P.G. COLLEGE SECTOR-1 PANCHKULA						
SR.NO.	NAME OF FUND	BALANCE AS ON 30.06.2021	INCOME 30.06.21 TO 01.07.22	TOTAL INCOME	EXPENDITURE 01.07.21 TO 30.07.22	EXPENDITURE DETAILS
1	COMMERCE FUND	1689312	149865	1839177	4834	AUDITAR FEE FOR AUDIT, MAT LAMINATION AND FRAMING OF PRIZE WINNING POSTERS.
2	ZEOLOGY FUNG	43232	1246	44478	NIL	NIL
3	PSYCHOLOGY FUND	57659	84108	141767	38128	PURCHASE MULTI DIMENIONAL SELF ESTEEM INVENTORY-EDWARD J-O-BRAIN, NATIONAL WEBINAR, PURCHASE STATIONERY, AUDITOR FEE ETC.
4	PHYSICS FUND	138450	25161	163611	29736	TONER RIFFLING, PURCHASE POWER PLUG, AUDITOR FEE,NATIONAL WORKSHOP,PURCHASE GLUE GUN,PURCHASE SOLAR POWER RIBBON WIRE, PURCHASE STATIONERY ETC.
5	ZOOLOGY FUND	56869	27881	84750	72067	PURCHASE WEIGHING MACHINE, AUTOCLAVE ELEMENT 1500W LABOUR, PURCHASE MICROTOME-SPENCER TYPE, PURCHASE CLEANING THINGS, PURCHASE CHEMICALS, PURCHASE ELECTRICAL ITEMS ETC.
6	GEOGRAPHY FUND	136870	30244	167114	1360	AUDTAR FEE.
7	MUSIC FUND	29287	13815	43102	4317	PURCHASE CARPET, AUDITAR FEE.
8	EVS FUND	1303475	437214	1740689	152119	PURCHASE PLANTS, REPAIRING GRASS CUTTER MACHINES, PURCHASE MACHINES, PURCHASE PETEROL, CAMPUS CLEANING, LABOURS ETC.
9	PHY.EDU.FUND	309455	101432	410887	25432	PURCHASE ALMIRAH WITH GLASS DOOR, AUDITAR FEE ETC.
10	CHEMISTRY FUND	73067	26451	99518	28190	PURCHASE CHEMICALS, TONER RIFFLING, AUDITAR FEE ETC.
11	HOME SCIENCE	29608	4144	33752	5215	TONER RIFFLING, PRACTICAL MATERIALS ETC.

Principal
Govt. PG College
Sector 1, Panchkula

Scanned with CamScanner

OFFICE OF THE PRINCIPAL GOVT. P.G. COLLEGE SECTOR-1 PANCHKULA

SR.NO.	NAME OF FUND	BALANCE AS ON 30.06.2021	INCOME 30.06.21 TO 01.07.22	TOTAL INCOME	EXPENDITURE 01.07.21 TO 30.07.22	EXPENDITURE DETAILS
1	NSS	334444	114582	449026	37051	TA/DA, POCKET ALLOWANCE, REFRESHMENT, BANNER BILL ETC.
2	R.K FUND	43328	335216	378544	82506	TA/DA, SCIENCE QUIZ, ETC.
3	Y.W.FUND	6347	139258	145605	11606	REMITTANCE FEE, ZONAL YOUTH BILL
4	SPORTS FUND	176362	825789	1002151	169405	TA/DA BILLS, TOURNAMENTS BILL, PLAY GROUND MAINTANCE, TRIAL FEE ETC.
5	HOUSE EXAM FUND	388232	95890	484122	1360	AUDITOR FEE FOR AUDIT
6	BUILDING FUND	921678	136484	1058162		PAYMENT FOR ESS KAY GRAPHICS FOR ECLERIC PLATES, HPHC, CAMPUS MAINTANCE DURING NAAC
7	MAGZINE FUND	90437	93891	184328	1360	AUDITOR FEE FOR AUDIT
8	I CARD FUND	242967	119134	362101	70658	STUDENTS I CARD BILL
9	Y.R.C. FUND	690089	355218	1045307	58898	TA/DA, REFRESHMENT, BANNER, REMUNERATION. PRIZES, ETC.
10	S.A. FUND	251317	24175	275492	2270	AUDITOR FEE FOR AUDIT
11	DIL FUND	160778	32865	193643	1360	AUDITOR FEE FOR AUDIT
12	S.U. FUND	217116	34488	251604	1360	AUDITOR FEE FOR AUDIT
13	HEALTH FUND	333781	65128	398909	73937	HOUSE KEEPING ITEMS, MEDICINES, ETC.
14	AMALG. FUND	5672	663476	669148	198978	TA/DA, SUMPTUARY ALLOWANCE, SCRAP VALUE, AUDITOR FEE FOR AUDIT ETC.
15	ELEC.FUND	567689	1167567	1735256	1210744	PURCHASING ELECTRICAL ITEMS, PAYMENT OF ELECTRICITY BILL, GENERATOR SERVICE, AUDITOR FEE FOR AUDIT ETC.

Principal
Govt PG College
Sector 1, Panchkula

Scanned with CamScanner

	ALUMANI FUND	1041051	121089	1162140	149641	REMITTANCE FEE, OUTSTANDING PERFORMANCE OF B.PED STUDENTS FEE REFUND, TOPOGRAPHICAL BOUNDRY SURVEY, CHEQUE BOOK ISSUE CHARGES
17	RUSA	579458	21099	600557	600537	SMS ALERT CHARGES, RTGS TO HIGHER EDUCATION AMOUNT
18	COMPUTER	918588	1739928	2658516	923063	JIO-WIFI BILL PAYMENT,WEBSITE UPDATION, TONNER REFLING, BSNL LEASED LINE BILL,PURCHASE PRINTER.CERTIFICATE PRINTING,CCTV, AUDIT FEE, BIOMETRICS BILL ETC.

Principal
Govt PG College
Sector 1, Panchkula

Scanned with CamScanner