G.H.G HARPARKASH COLLEGE OF EDUCATION FOR WOMEN, SIDHWAN KHURD (LUDHIANA)

Cash Receipt(College Dues) Session : 2018-19 B.Ed

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|-------------|-----------|-------|---|
| | | | 95% DEFICIT FUNDS |
| | 1284 | | Tuition fee |
| T (1/4) | 182 | 1166 | Admission fee |
| Total (A) | 1466 | 1466 | LINIVERSITY CHARGES |
| | 90 | | UNIVERSITY CHARGES |
| | 80 | | College Development Council fee |
| | 10 | | DPI Higher Edu. Development fund |
| | 75 | | DPI Physical Edu.Dev Fund |
| | 170 40 | | Uni.Sports fee Uni.Sports Development fee |
| | 100 | | Uni.Extension Library fee |
| | 90 | | Youth welfare fund |
| | 70 | | Holiday Home fee |
| | 6 | | Zonal Youth festival entry fee |
| | 30 | | Pb.Uni.Alumni House & Scholarship fund |
| | 18 | | NSS / NCC Fee |
| | 50 | | Multipurpose Auditor fee |
| | 12 | | Service Tax fee Rs.1/-PM |
| Total (B) | 751 | 751 | |
| | _ | | COLLEGE CHARGES |
| | 2700 | | Amalgamated fund @450/- |
| | 4800 | | Pb Govt.additional staff fund |
| Total (C) | 7500 | 15000 | 7 |
| | | | General Fund (Semester Wise) |
| | 1000 | | College Building Fund |
| Total(D) | 1750 | | Electricity Charges |
| | 500 | | Water & Sewerage Charges |
| | 400 | | Furniture Fund |
| | 400 | | Diplapidation Fund |
| | 300 | | College Magazine Charges |
| | 100 | | Identity Card Fee |
| | 500 | | S.F.A |
| | 500 | | Art & Craft Fee |
| | 1200 | | Computer Fee |
| | 250 | | Correspondence and Stationary |
| | 500 | | House Examination Charges |
| | 250 | | Medical fee |
| | 25 | | Red Cross fee |
| | 250 | | Sports Fund(College) |
| | 750 | | College Development Fee |
| | 500 | 10010 | Convocation/Prize Distribution Function |
| | 9175 | 18349 | MICCELL ANEQUE CHARGES |
| | 400 | | MISCELLANEOUS CHARGES Books & Journals(Library Fee) |
| | 150 | | Leave Application & Bus Pass Form |
| | 300 | | Edu. Technology |
| | 250 | | A.V.Aids |
| | 400 | | Lab Charges |
| | 400 | | Seminar/Workshop |
| | 250 | | Workshop & Work Experience Charges |
| | 750 | | Generator Fund |
| | 750 | | Campus Maintaintaince |
| | 100 | | Educational Project |
| | 367 | | Adding Faciliting Resouces |
| | 1200 | | Misscellous(Gretuity & Leave Encashment) |
| Total (E) | 5317 | 10634 |] |
| | | 1000 | Security Refundable |
| G Total : | 21992 | 47200 | |
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