

# GANGADHAR MEHER UNIVERSITY, SAMBALPUR

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 2020-21

## INTEGRATED BED COURSES

RECEIPT	NOTES	2020-21
FEES COLLECTION FROM STUDENTS	O1	14137000.00
ACCURAL OF BANK INTEREST	O2	443325.00
OTHER INCOME	O3	1202.61
<b>TOTAL RECEIPT</b>		<b>14581527.61</b>

PAYMENT		
GUEST FACULTY REMUNERATION	O1	1141916.00
SATFF WAGES	O2	114000.00
ELECTRICITY CHARGES	O3	35263.00
OFFICE EXPENSES	O4	5036.00
SEMINARS & WORKSHOPS	O5	14024.00
COMMUNICATION CONNECTION	O6	39521.00
BANK CHARGES	O7	156.47
<b>TOTAL PAYMENT</b>		<b>1349916.47</b>

The Receipt and Payment account is in respect of continuing activities.

*Nov 20.1.22*  
COMPTROLLER OF FINANCE  
GANGADHAR MEHER UNIVERSITY  
SAMBALPUR