

# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327  
E-mail: mam236327@gmail.com  
www.murshidabadadarshamahavidyalaya.in



Islampur  
Murshidabad  
Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

## Annual Expenditure (Excluding salary component) on Other Expenses

For the period from 01/04/2018 to 31/03/2019

SL. No.	Other Expenses (Excluding Salary)	Amount (In Rs.)	INR In Lakhs
1	BANK CHARGES	7062.26	0.07
2	INCENTIVE FOR ADDITIONAL WORK	58000.00	0.58
3	T.A	215010.00	2.15
4	CENTRE FEES PAYMENTS	118293.00	1.18
5	ELETRIC CHARGES	174875.00	1.75
6	TELEPHONE EXPENSES	1819.00	0.02
	<b>Total</b>	<b>575059.26</b>	<b>5.75</b>

*Indra Kumar Mishra*

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

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## Annual Expenditure (Excluding salary component) on Other Expenses

For the period from 01/04/2019 to 31/03/2020

SL. No.	Other Expenses (Excluding Salary)	Amount (In Rs.)	INR in lakhs
1	BANK CHARGES	12525.02	0.13
2	INCENTIVE FOR ADDITIONAL WORK	23500.00	0.24
3	N.S.O.U. CENTRE FEES PAYMENTS	216060.00	2.16
4	T.A	197540.00	1.98
5	CENTRE FEES PAYMENTS	65967.00	0.66
6	ELETRIC CHARGES	223442.00	2.23
7	TELEPHONE EXPENSES	2585.00	0.03
	<b>Total</b>	<b>741619.02</b>	<b>7.42</b>

*Indra kumar Mistri*

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## **Annual Expenditure (Excluding salary component) on Other Expenses**

**For the period from 01/04/2020 to 31/03/2021**

SL. No.	Other Expenses (Excluding Salary)	Amount (In Rs.)	INR In Lakhs
1	BANK CHARGES	14456.06	0.14
2	INCENTIVE FOR ADDITIONAL WORK	30560.00	0.31
3	T.A	90315.00	0.90
4	CENTRE FEES PAYMENTS	27500.00	0.28
5	ELETRIC CHARGES	83143.00	0.83
6	TELEPHONE EXPENSES	2743.00	0.03
	<b>Total</b>	<b>248717.06</b>	<b>2.49</b>

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## Annual Expenditure (Excluding salary component) on Other Expenses

For the period from 01/04/2021 to 31/03/2022

SL. No.	Other Expenses (Excluding Salary)	Amount (In Rs.)	(INR In Lakhs)
1	BANK CHARGES	1577.92	0.02
2	Education Tour Refund	92335.00	0.92
3	INCENTIVE FOR ADDITIONAL WORK	132595.00	1.33
4	Professional Tax for Casual Employee	6380.00	0.06
5	T.A	262560.00	2.63
6	CENTRE FEES PAYMENTS	373865.00	3.74
7	ELETRIC CHARGES	102829.00	1.03
8	TELEPHONE EXPENSES	2853.00	0.03
	<b>Total</b>	<b>974994.92</b>	<b>9.75</b>

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## Annual Expenditure (Excluding salary component) on Other Expenses

For the period from 01/04/2022 to 31/03/2023

SL. No.	Other Expenses (Excluding Salary)	Amount (In Rs.)	INR In Lakhs
1	BANK CHARGES	20300.60	0.20
2	INCENTIVE FOR ADDITIONAL WORK	37505.00	0.38
3	Professional Tax for Casual Employee	2200.00	0.02
4	T.A	339195.00	3.39
6	CENTRE FEES PAYMENTS	503831.00	5.04
7	ELETRIC CHARGES	205951.00	2.06
8	TELEPHONE EXPENSES	2841.00	0.03
	<b>Total</b>	<b>1111823.60</b>	<b>11.12</b>

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