

64

Venue Charge and other Charges from June,2014 to June,2019

Sl.No	Date	Received from	Amount	Purpose
1	22.01.15	IGNOU	25260	Room Rent & Electricity Charges,Dec,2014
2	28.03.15	IGNOU	1000	Electricity Charges for March,2015
3	29.04.15	IGNOU	1000	Electricity Charges for April,2015
4	02.06.15	IGNOU	1000	Electricity Charges for May,2015
5	14.07.16	IGNOU	29980	Room Rent & Electricity Charges for,June2016
6	17.07.16	IGNOU	19240	Room Rent & Electricity Charges for June,2015
7	18.08.16	Assam State Rural Livehoods Mission Society	65000	Venue Charge for written Test Examination.
8	02.08.16	UPSC	74000	Preliminary Examination.
9	15.12.16	Gauhati University	39360	Venue Charge for NRL Graduate Engineer Trainee Recruitment test
10	04.01.17	IGNOU	1560	Room Rent.
11	21.02.17	State Level Elegibility Test Commission, Assam	50000	SLET Examination
12	10.3.17	IGNOU	10000	Conducted practical Examination.
13	08.05.17	AAI	5000	Venue Charge for Screening Test Of Free Coaching for Comperative Exam.
14	02.06.17	Director of Medical Educatio, Assam Sixmile	30000	Venue Charge for recruitment of word boy/wordGirls.
15	01.07.17	Assam Public Service Commissson	30000	Venue Charge for Preliminary Exams,2017
16	29.5.18	Comm Lower Assam Division Co- Ord.	90000	Venue Charge for UPSC Cs (Pre) Exams.,2018.
17	18.02.19	Assam Power Distribution Company Ltd.	4000	Venue Charge for Written Test Examination.
18	28.02.19	Gauhati University	40000	Venue Charge for SLET Examination,2019.
19	15.03.19	Royal Caterer, College Canteen	30000	Canteen Rent & Electricity Charges from January,2018 to June,2018.
20	25.03.19	Gauhati High Court	4000	Venue Charge for written test of Judicial Asstt. Post.
21	08.04.19	IGNOU	50000	Conducted Practical Examination of H.Sc.
22	08.04.19	IGNOU	1410	Seat Rent & Electricity Charges.
23	29.04.19	Assam Power Distribution Company Ltd.	4000	Venue Charge for Written Test of Office Cum Field Assistant Post.
24	30.05.19	Comm Lower Assam Division Co- Ord.	70000	UPSC Cs (Pre) Examination,2019
		Total	675810	

(Rupees Six lakh Seventy five Thousand Eight hundred and ten only)

Accountant
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