

CONTI. PAID STAFF- EVE. COLL.-II		1,79,740.00		1,79,740.00 Dr
ELECTRICITY EXP-EVENING STUDIES CENTRE-II		1,33,260.00		1,33,260.00 Dr
EXTENSION LECTURES- EVENING STUDY CENTRE-II		39,64,550.00		39,64,550.00 Dr
HOT&COLD WEA. EXP.- EVENING STUDY CENTRE-II		56,002.00		56,002.00 Dr
MEDICAL ASSISTANCE- EVENING STUDY CENTRE-II		1,87,466.00		1,87,466.00 Dr
MISC. EXP HPUCES,		4,551.00		4,551.00 Dr
PRINTING & STATIONERY- EVENING STUDY CENTRE		8,057.00		8,057.00 Dr
TELEPHONE CHARGES- EVENING STUDIES CENTRE-II		33,922.00		33,922.00 Dr
WATER CHARGES-EVENING STUDIES CENTRE-II		11,971.00		11,971.00 Dr
SALARY HPU EVENING STUDY CENTRE		2,17,40,020.00		2,17,40,020.00 Dr
SALARY HPU EVENING STUDY CENTRE -II-LS		12,53,674.00		12,53,674.00 Dr
SALARY HPU EVENING STUDY CENTRE-I I-NT		22,16,859.00		22,16,859.00 Dr
SALARY HPU EVENING STUDY CENTRE-II-TS		1,82,69,487.00		1,82,69,487.00 Dr
HPU MODEL SCHOOL-II		1,04,98,874.00		1,04,98,874.00 Dr
OTHER CHARGES-MODEL SCHOOL, HPU, SUMMER HILL- ACAD.-II		42,797.00		42,797.00 Dr
AFFILIATION FEE HPUMS		25,000.00		25,000.00 Dr
ELECTRICITY EXP-MODEL SCHOOL		2,238.00		2,238.00 Dr
LIBRARY BOOKS-MODEL SCHOOL		10,727.00		10,727.00 Dr
REPAIR OF FURNITURE / FIXTURE HPUMS		2,850.00		2,850.00 Dr
TEACHING AID MATERIALS- MODEL SCHOOL		1,982.00		1,982.00 Dr
SALARY -MODEL SCHOOL		1,04,56,077.00		1,04,56,077.00 Dr
SALARY-MODEL SCHOOL-II- LS		5,35,945.00		5,35,945.00 Dr
SALARY-MODEL SCHOOL-II- NT		4,48,734.00		4,48,734.00 Dr
SALARY -MODEL SCHOOL-II- TS		94,71,398.00		94,71,398.00 Dr
ICDEOL -I		8,13,98,164.63		8,13,98,164.63 Dr
OTHER CHARGES-ICDEOL-I		1,93,63,858.63		1,93,63,858.63 Dr
ADVERTISEMENT-ICDEOL-I		17,91,242.00		17,91,242.00 Dr
BANK CHARGES-ICDEOL		1,92,439.76		1,92,439.76 Dr

FDR 1285970		1,08,04,173.00		1,08,04,173.00 Dr
FDR 1285971		1,08,04,173.00		1,08,04,173.00 Dr
FDR 18320310050965	50,00,000.00 Dr	4,06,857.00		54,06,857.00 Dr
FDR 18320310050972	50,00,000.00 Dr	3,68,558.00		53,68,558.00 Dr
FDR-18320310064191		90,00,000.00		90,00,000.00 Dr
FDR-18320310064207		90,00,000.00		90,00,000.00 Dr
FDR-18320310064245		90,00,000.00		90,00,000.00 Dr
FDR 33479221169 (Court Case)	1,07,27,212.00 Dr	7,70,847.00		1,14,98,059.00 Dr
FDR 33479222833 (Court Case)	56,15,545.00 Dr	4,33,160.00		60,48,705.00 Dr
FDR 35404479799	2,00,000.00 Dr	14,899.00		2,14,899.00 Dr
FDR 35576898554	4,00,00,000.00 Dr	3,26,958.00	4,03,26,958.00	
FDR-35757416861		99,28,073.00	99,28,073.00	
FDR-35757417989		99,28,073.00	99,28,073.00	
FDR-35757418847		99,28,073.00	99,28,073.00	
FDR-35757419602		99,28,073.00	99,28,073.00	
FDR-35757420367		99,28,073.00	99,28,073.00	
FDR-35757420968		99,28,073.00	99,28,073.00	
FDR-35757426766		99,34,175.00	99,34,175.00	
FDR-35757427341		99,79,064.00	99,79,064.00	
FDR-35757429279		99,79,064.00	99,79,064.00	
FDR- 35757430013		99,79,064.00	99,79,064.00	
FDR-35757430807		99,79,064.00	99,79,064.00	
FDR-35757457401		11,08,785.00	11,08,785.00	
FDR- 35952603451		90,00,000.00	90,00,000.00	
FDR- 35952605335		90,00,000.00	90,00,000.00	
FDR- 35952616619		90,00,000.00		90,00,000.00 Dr
FDR- 35952618130		90,00,000.00		90,00,000.00 Dr
FDR- 35952619199		90,89,507.00	90,89,507.00	
FDR- 35952620411		90,89,507.00	90,89,507.00	
FDR- 35952626605		90,89,507.00	90,89,507.00	
FDR- 35952628182		90,89,507.00	90,89,507.00	
FDR- 35952629640		90,89,507.00	90,89,507.00	
FDR- 35952630496		90,89,507.00	90,89,507.00	
FDR- 35952641545		90,89,507.00	90,89,507.00	
FDR- 35952642866		90,39,945.00	90,39,945.00	
FDR- 35952644513		90,39,945.00	90,39,945.00	
FDR- 35952645890		90,39,945.00	90,39,945.00	
FDR- 35952656936		90,39,945.00	90,39,945.00	
FDR- 35952658253		90,39,945.00	90,39,945.00	
FDR- 35952659777		90,39,945.00	90,39,945.00	
FDR- 35952671896		90,00,000.00	90,00,000.00	
FDR- 35952673076		90,00,000.00	90,00,000.00	
FDR- 35952674376		90,00,000.00	90,00,000.00	
FDR- 35952686359		90,00,000.00	90,00,000.00	

BOOKS & PERIODICAL – ICDEOL		2,79,268.00		2,79,268.00 Dr
CON TIGENCY PAID- ICDEOL		38,242.87		38,242.87 Dr
ELECTRICITY EXP-ICDEOL-II		2,79,993.00		2,79,993.00 Dr
HONORARIUM-ICDEOL-I		10,54,969.00		10,54,969.00 Dr
LESSON WRITING ICDEOL		1,07,33,724.00		1,07,33,724.00 Dr
MEDICAL ASSISTANCE- ICDEOL		16,74,170.00		16,74,170.00 Dr
MISC. EXP-ICDEOL-I		26,500.00		26,500.00 Dr
NEWS PAPER- ICDEOL		40,229.00		40,229.00 Dr
POSTAGE & TELEGRAM- ICDEOL-I		26,34,479.00		26,34,479.00 Dr
PRINTING CHARGES- ICDEOL-I		4,60,048.00		4,60,048.00 Dr
REPAIR CHARGES -ICDEOL-I		1,000.00		1,000.00 Dr
TELEPHONE CHARGES- ICDEOL-I		1,57,554.00		1,57,554.00 Dr
SALARY DEPTT. ICDEOL-I		6,20,34,306.00		6,20,34,306.00 Dr
SALARY DEPTT. ICDEOL-I-LS		30,90,771.00		30,90,771.00 Dr
SALARY DEPTT. ICDEOL-I- NT		4,09,66,588.00		4,09,66,588.00 Dr
SALARY DEPTT. ICDEOL-I- TS		1,79,76,947.00		1,79,76,947.00 Dr
JOURNALISMMASS COMMUNICATION DEPTT-II		63,25,129.00		63,25,129.00 Dr
OTHER CHARGES- J.M.C.		4,76,700.00		4,76,700.00 Dr
EXP (VISITING TEACHERS)- DEPTT OF J.M.C		10,000.00		10,000.00 Dr
EXTENSION LECTURES EXP.- J.M.C.-II		2,37,000.00		2,37,000.00 Dr
MISC.EXP.-J.M.C.-II		1,93,588.00		1,93,588.00 Dr
NEWSPAPER&PERIODICALS- J.M.C-II		7,864.00		7,864.00 Dr
TELEPRINTER(RENTAL)- J.M.C.-II		28,248.00		28,248.00 Dr
SALARY DEPTT. JOURNALISM & MASS COMMU		58,33,429.00		58,33,429.00 Dr
HONORARIUM- JOURNALISM		4,210.00		4,210.00 Dr
SALARY DEPTT. JOURNALISM-11-LS		4,55,126.00		4,55,126.00 Dr
SALARY DEPTT. JOURNALISM-11-NT		16,28,270.00		16,28,270.00 Dr
SALARY DEPTT. JOURNALISM-11-TS		37,45,823.00		37,45,823.00 Dr
RES. PROJECT- JOURNALISM		15,000.00		15,000.00 Dr
RES. PROJECT- JOURNALISM		15,000.00		15,000.00 Dr
LAW DEPTT-II		1,18,84,405.00		1,18,84,405.00 Dr
OTHER CHARGES-DEPTT. LAWS-ACAD.-II		19,434.00		19,434.00 Dr
INNOVATIVE RESEARCH.- LAW (2011-12)		10,445.00		10,445.00 Dr
MISC.EXP.-LAW-II		8,989.00		8,989.00 Dr
SALARY DEPTT. LAW		1,18,64,971.00		1,18,64,971.00 Dr

FDR- 35952687535		90,00,000.00	90,00,000.00	
FDR- 35952688710		90,00,000.00	90,00,000.00	
FDR- 35952690047		90,00,000.00	90,00,000.00	
FDR- 35952690897		90,00,000.00	90,00,000.00	
FDR-36230663538		90,07,767.00	90,07,767.00	
FDR-36230665036		90,07,767.00	90,07,767.00	
FDR-36230666108		90,29,959.00	90,29,959.00	
FDR-36230668672		90,29,959.00	90,29,959.00	
FDR-36230670341		90,29,959.00	90,29,959.00	
FDR-36230676321		90,29,959.00	90,29,959.00	
FDR-36230677369		90,29,959.00	90,29,959.00	
FDR-36230678578		90,29,959.00	90,29,959.00	
FDR-36230679479		90,29,959.00	90,29,959.00	
FDR-36230680407		91,58,671.00	91,58,671.00	
FDR-36230686307		91,58,671.00	91,58,671.00	
FDR-36230687232		91,58,671.00	91,58,671.00	
FDR-36230688349		91,70,877.00	91,70,877.00	
FDR-36230689568		91,70,877.00	91,70,877.00	
FDR-36230690302		90,00,000.00		90,00,000.00 Dr
FDR-36230697400		90,00,000.00		90,00,000.00 Dr
FDR-36230698233		90,00,000.00		90,00,000.00 Dr
FDR-36230699123		90,00,000.00		90,00,000.00 Dr
FDR-36230700729		90,00,000.00		90,00,000.00 Dr
FDR-36230706878		90,00,000.00		90,00,000.00 Dr
FDR-36230707849		90,00,000.00		90,00,000.00 Dr
FDR-36230709052		90,00,000.00		90,00,000.00 Dr
FDR-36230709959		90,00,000.00		90,00,000.00 Dr
FDR-36230716865		90,00,000.00		90,00,000.00 Dr
FDR-36230717778		90,00,000.00		90,00,000.00 Dr
FDR-36230732649		50,00,000.00		50,00,000.00 Dr
FDR-36262678254		50,20,959.00	50,20,959.00	
FDR-36262679133		50,20,959.00	50,20,959.00	
FDR-36330970363		50,00,000.00		50,00,000.00 Dr
FDR-36330970975		50,00,000.00		50,00,000.00 Dr
FDR-36330981434		50,00,000.00		50,00,000.00 Dr
FDR-36330982143		50,00,000.00		50,00,000.00 Dr
FDR-36409501826		90,31,068.00	90,31,068.00	
FDR-36409502831		90,31,068.00	90,31,068.00	
FDR-3640950413		90,31,068.00	90,31,068.00	
FDR-36409504941		90,31,068.00	90,31,068.00	
FDR-36409505876		90,31,068.00	90,31,068.00	
FDR-36409521832		90,31,068.00	90,31,068.00	
FDR-36409522701		90,31,068.00	90,31,068.00	
FDR-36409523782		90,31,068.00	90,31,068.00	

HONORARIUM- LAW		9,000.00		9,000.00 Dr
SALARY DEPTT. LAW -I I-LS		2,53,701.00		2,53,701.00 Dr
SALARY DEPTT. LAW-I I-NT		13,57,838.00		13,57,838.00 Dr
SALARY DEPTT. LAW -I -TS		1,02,44,432.00		1,02,44,432.00 Dr
MANAGEMENT STUDIES DEPTT.-II		1,82,96,955.00		1,82,96,955.00 Dr
OTHER CHARGES- DEPTT.MANAGEMENT STUDIES-II		1,16,949.00		1,16,949.00 Dr
EDUCATIONAL TOUR- MANAGEMENT		1,16,069.00		1,16,069.00 Dr
MISC. EXP. MANAGEMENT-I		880.00		880.00 Dr
SALARY DEPTT.INTRNL.INSTT.OF MANG.STUDIES		1,81,80,006.00		1,81,80,006.00 Dr
SALARY DEPTT.INT. INSTT.MANG.STUDIES-TS		1,53,84,564.00		1,53,84,564.00 Dr
SALARY DEPTT. INTRNL.INSTT.OF MANG.STUDIES-II-LS		3,98,705.00		3,98,705.00 Dr
SALARY DEPTT.INTRNL.INSTT.OF MANG.STUDIES-II-NT		23,96,737.00		23,96,737.00 Dr
MATHEMATICS&STATISTICS DEPTT-II		1,33,49,664.00		1,33,49,664.00 Dr
OTHER CHARGES-DEPTT. MATHS&STATS.-ACAD.-II		2,62,186.00		2,62,186.00 Dr
EXTENSION LECT.- MATHS&STATS.-II		1,90,000.00		1,90,000.00 Dr
INNOVATIVE RESEARCH ACTIVITIES- MATH		7,456.00		7,456.00 Dr
MAINT OF SCI.EQUIP-MATH		34,250.00		34,250.00 Dr
MISC.EXP.-MATHS&STATS.-II		2,000.00		2,000.00 Dr
OTHER CHARGES -MATHS		8,765.00		8,765.00 Dr
TEACHING AID MATERIAL- MATH		19,715.00		19,715.00 Dr
SALARY DEPTT. MATHEMATICS AND STAT.		1,30,59,423.00		1,30,59,423.00 Dr
SALARY DEPTT.MATH & STAT. -I I LS		2,39,750.00		2,39,750.00 Dr
SALARY DEPTT. MATH. & STAT. -I -TS		1,22,93,272.00		1,22,93,272.00 Dr
SALARY DEPTT. -MATH & STAT.-I I-NT		5,26,401.00		5,26,401.00 Dr
RES. PROJECT- MATH		28,055.00		28,055.00 Dr
RES.PROJECT EXP.MATHS		28,055.00		28,055.00 Dr
PERFORMING ARTS DEPTT-II		86,54,059.00		86,54,059.00 Dr
OTHER CHARGES-DEPTT. PERFORMING ARTS-ACAD.-II		4,21,767.00		4,21,767.00 Dr
EXTENSION LECT.EXP.- PER.ARTS-II		3,64,500.00		3,64,500.00 Dr
MAINT.OF MUS. INST-PER. ARTS		57,267.00		57,267.00 Dr
SALARY DEPTT. PERFORMING ARTS		82,32,292.00		82,32,292.00 Dr