

salary / remuneration	463949
Diesel	28300
Chair for NSS	10950
Messon and labour work	170711
Tiles	1795
Aluminium cabin for MATA Sarswati and Library	64640
Touner Refill	3140
MISC	6525
Table for IGNOU	21830
Writing and Painting	38247
AC Service	6080
Momento	26036
Atheletic & Sports Games Meet Photo	10900
Dress for Security Guard	3500
IRON / Plimbering Materials for water cooler fitting	195613
UPS purchase	2200
Distt level Marathon Games	12500
RO Purchase for Principal office	17500
Sweeping materials	10800
Elect Repair	46484
Audit fee	13850
Desk Repair	56552
Refershment for Students	98025
TA/DA	47752
Sports	379737
Stationery	15529
Cultural activitiows	5835
LAP Top Repair	2900
Purchase of Printer Cum Scanner	13860
Printing of Character Cerifficate	10438
PTA GIA / fee refund	95600
Tent	2950
Antivirus	2750
Battery for Gen Set	14800
Friz for IGNOU	13000
Dress for Annual function	23100
Total Expenditure	1938378

PTA income & expenditure for the academic session 2023-24

Total Income	1452165
Exp	1938378
Balance 01-04-2024	239395
Over Expenditure	486213

S. Saini
 Secretary
 PTA Secretory
 UNA (H.P.)
 Govt College Una HP

S. S
 25/10/2024
 Principal
 Govt College
 UNA (H.P.)
 Una College Una HP