

HITKARINI PRASHIKSHAN MAHILA MAHAVIDYALAYA, JABALPUR

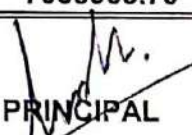
INCOME & EXPENDITURE ACCOUNT

FOR THE PERIOD FROM 1ST APRIL, 2018 TO 31ST MARCH, 2019

<u>EXPENDITURE</u>	<u>AMOUNT RS.</u>	<u>INCOME</u>	<u>AMOUNT RS.</u>
Salary (As per schedule 'D')	2154793.00	Fees Received	6319482.00
Fees paid to RDVV (As per schedule 'F')	138429.00	Other Fees (As per schedule 'E')	98950.00
Contingency Expenses (As per schedule 'C')	1090714.71	Interest From Bank	55388.00
Vidya Parishad Exam Fees	23705.00	FDR Interest	456712.00
Excess of Income Over Expenditure	3651321.99	Misc Income	1000.00
		Caution Money w/off	127431.70
TOTAL RS.	7058963.70	TOTAL RS.	7058963.70

PLACE : JABALPUR

DATE : 07.08.2019


PRINCIPAL
Principal
Hitkarini Prashikshan
Mahila Mahavidyalaya
Marhatal, Jabalpur

AUDITOR

