

SSVSS'S
Kamla Neharu Jr. College Of Edu.,
Karad.
Tal.:- Karad Dist.:- Satara

R.S.MOHITE & CO.
CHARTERED ACCOUNTANTS
BLDG, NO. 1. HIND NAGAR APPTS,
TARABAI PARK , KOLHAPUR .

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31 ST MARCH 2019.

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
TO EXPENSES		6,859,272.00	BY GRANTS		6,739,673.00
SALARY EXP.	6,636,080.00		SALARY GRANT (Z.P.	6,636,080.00	
MEDICAL REIMBURSEM	27,253.00		MEDICAL GRANT	27,253.00	
BUILDING RENT (SANS)	28,345.00		NON SALARY GRANTS	-	
EDUCATIONAL EXP.	99,485.00		ADMISSION FEE GRA	65,780.00	
SUPERVISION CHARGE	60,000.00		TERM FEE	10,560.00	
TERM FEE EXPENSES	8,109.00				
TO DEPRECIATION		30,451.93	BY OTHER RECEIPTS		10.00
			Misc Income	10.00	
			BY INTEREST INCOME		39,523.00
			BANK INTEREST	39,523.00	
			BY DEFICIT		110,517.93
TOTAL		6,889,723.93	TOTAL		6,889,723.93

PLACE : KOLHAPUR

DATE : 10-06-2019

CHECKED AND FOUND CORRECT
FOR R.S. MOHITE & CO.
CHARTERED ACCOUNTANTS



R.S. Mohite
R.S. MOHITE (F.C.A.)