

ADMISSIONS REGULATING AUTHORITY, MUMBAI.
(01-08-2018 TO 31-8-2018)

INCOME			EXPENDITURE		
SR.NO	PARTICULARS	AMOUNT	SR.NO	PARTICULARS	AMOUNT
1	PROCESSING FEES	550000	1	HON. CHAIRMAN'S HONORARIUM	43000
2	PENALTY FEE FROM INSTITUTE	880000	2	SALARY OF CONTRACTUAL EMPLOYEES	94454
3	PENALTY FEE FROM INSTITUTE	855000	3	SALARY OF RETIRED CONTRACTUAL EMPLOYEE	102506
4	PENALTY FEE FROM INSTITUTE	700000	4	PETROL CHARGES	10100
5	PENALTY FEE FROM INSTITUTE	1410500	5	PETTY CASH	20500
6	HRA RETURNED BY COMMISSIONER, STATE CET CELL	31296	6	MTNL BILL	10510
			7	POSTAGE EXPENDITURE	1266
			8	ZEROX PAPERS	2000
			9	REFRESHMENT EXPENSES	530
	TOTAL	4426796		TOTAL	284866



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