

① 31  
② 441

**HINDU COLLEGE, UNIVERSITY OF DELHI**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2018**

	SCHEDULE	CURRENT YEAR				PREVIOUS YEAR	
		UNRESTRICTED FUNDS			RESTRICTED FUND		TOTAL
		CORPUS	DESIGNATED FUND	GEN. FUND			
INCOME							
ACADEMIC RECEIPTS	11			3608718.00		3665443.00	
GRANTS & DONATIONS	12			328520000.00		223925000.00	
INCOME FROM INVESTMENTS	13			NIL		NIL	
OTHER INCOMES	14			3291570.53		8629369.69	
<b>TOTAL (A)</b>				<b>335420288.53</b>		<b>236219812.69</b>	
EXPENDITURE							
STAFF PAYMENTS & BENEFITS						298892652.00	
ACADEMIC EXPENSES	16			222630.00		198663.00	
ADMINISTRATIVE AND GEN EXPENSES	17			417327.00		0.00	
TRANSPORTATION EXPENSES	18			40159.00		31892.00	
REPAIRS & MAINTENANCE	19			846844.00		1444187.00	
FINANCE COSTS	20			NIL		NIL	
OTHER EXPENSES	21			15427778.00		12433926.00	
<b>TOTAL (B)</b>				<b>333026507.00</b>		<b>313001320.00</b>	
BALANCE BEING EXCESS OF INCOME OVER EXPENDITURE (A-B)			0	0	2393781.53	76781507.31	
TRANSFER TO/FROM DESIGNATED FUND							
BUILDING FUND							
OTHER (SPECIFY)							
BALANCE BEING /DEFICIT CARRIED TO GENERAL FUND							
NOTE ON ACCOUNTS	22						

**AUDITOR'S REPORT**  
AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED

FF-101, SARINE SONIA SADAN,  
BUILDING NO. G-11, COMMUNITY CENTRE  
VIKAS PURI, NEW DELHI-110018.

PLACE : DELHI  
DATE : 25.10.2018

S.O./ACS



A. O. V.



BURSAR

MALIK GIRISH ANAND & CO  
CHARTERED ACCOUNTANTS

MALIK GIRISH ANAND  
PARTNER

OFFG. PRINCIPAL

प्रधान अशिक्षा (लेखा)  
Officer (Account)  
Hindu College  
110007

कोषाध्यक्ष/BURSAR  
हिन्दू महाविद्यालय/Hindu College  
दिल्ली-110007/Delhi-110007

प्राचार्य/Principal  
हिन्दू महाविद्यालय, दिल्ली-7  
Hindu College, Delhi-7

M.No - 090393  
(MALIK GIRISH ANAND)

प्राचार्य/Principal  
हिन्दू महाविद्यालय, दिल्ली  
Hindu College, Delhi-

HINDU COLLEGE, UNIVERSITY OF DELHI, DELHI  
 DETAIL OF SCHEDULE AS ON 31.3.2018

SCHEDULE- 11

DETAIL OF ACADEMIC RECEIPTS

(RS.....)

S. NO	NAME OF HEAD	CURRENT YEAR AMOUNT	PREV YEAR AMOUNT
1	ADMISSION FEE	7770.00	7285.00
2	FEE FOR CERTIFICATE VERIFICATION	9000.00	6500.00
3	FORFIETURE OF FEE	0.00	655480.00
4	GARDEN FEE	729000.00	712600.00
5	IDENTITY CARD FEE	795400.00	388000.00
6	LABORATORY FEE	38016.00	34884.00
7	LIBRARY FEE	910500.00	889000.00
8	TEACHING AND TUTORIAL FEE	364500.00	356300.00
9	TUITION FEE	563685.00	615394.00
10	ADMISSION CANCELLATION FEE	190847.00	0.00
TOTAL		3608718.00	3665443.00

SCHEDULE - 12

DETAIL OF SCHEDULE AS ON 31.3.2018

GRANTS AND DONATION

S. NO	NAME OF HEAD	CURRENT YEAR A	PREV YR AMOUNT
1	MAINTANANCE GRANT FROM UGC	325370000.00	223925000.00
2	CONTRIBUTION FROM MANAGEMENT	3150000.00	0.00
		328520000.00	223925000.00

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*[Signature]*  
 S.O A/Cs

*[Signature]*  
 A. O.

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 दिल्ली-110007/Delhi-110007

प्रशासनिक अधिकारी  
 Administrative Officer  
 हिन्दू महाविद्यालय/Hindu College,  
 दिल्ली/Delhi

कोषाध्यक्ष/BURSAR  
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 Hindu College, Delhi

M.No-090393  
 (MALIK GIRISH ANAND)

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 Hindu College, Delhi

HINDU COLLEGE, UNIVERSITY OF DELHI, DELHI

SCHEDULE - 13

DETAIL OF SCHEDULE AS ON 31.3.2018

1 INCOME FROM INVESTMENTS NIL NIL

SCHEDULE- 14 (RS.....)

DETAIL OF SCHEDULE AS ON 31.3.2018

OTHER INCOME

S. NO	NAME OF HEAD	CURRENT YEAR	PREV YEAR
		AMOUNT	AMOUNT
1	BUILDING RENT	831500.00	459500.00
2	FINE	9405.00	76435.00
3	FINE FOR BOOK LOST	0.00	1380.00
4	INTEREST ON SAVING BANK	859918.53	3333951.69
5	INTEREST ON VEHICLE ADVANCE	0.00	0.00
6	RECOVERY OF SALARY	1196927.00	176338.00
7	R T I	680.00	90.00
8	SALES	4000.00	64340.00
9	TENDER FEE	0.00	17000.00
10	LICENCE FEE (CAFÉ)	6000.00	0.00
11	INTEREST ON FIXED DEPOSITS	383140.00	4500335.00

TOTAL

3291570.53

8629369.69

M.No - 090393  
(MALIK GIRISH ANAND)



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VIKAS PURI, NEW DELHI-110018.



MALIK GIRISH ANAND & CO  
CHARTERED ACCOUNTANTS

PLACE : DELHI

DATE : 25.10.2018

MALIK GIRISH ANAND  
PARTNER

*[Signature]*  
S.O A/CS

*[Signature]*  
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Delhi-110007

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हिन्दू महाविद्यालय, दिल्ली-7

बुर्सार  
हिन्दू महाविद्यालय, दिल्ली-7

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Hindu College, Delhi

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Hindu College, Delhi

HINDU COLLEGE  
UNIVERSITY OF DELHI, DELHI  
2017-18

STAFF PAYMENTS & BENEFITS		
NAME OF HEAD	CURRENT YEAR AMOUNT	PREV YEAR AMOUNT
1 BONUS TO STAFF	0.00	790101.00
2 CHILDREN EDUCATION ALLOWANCE (GEA)	1603320.00	1763172.00
3 COMMUTATION OF PENSION	0.00	782298.00
4 CONTRIBUTION TO P F	427428.00	414948.00
5 GRATUITY	2204477.00	7378510.00
6 LEAVE ENCASHMENT	2663972.00	810105.00
7 LEAVE ENCASHMENT ON LTC	281667.00	240616.00
8 LTC ALL INDIA	489920.00	1617595.00
9 LTC HOME TOWN	480174.00	459072.00
10 MEDICAL RE-IMBURSEMENT	10625300.00	7954849.00
11 NPS CONTRIBUTION	4840036.00	4701376.00
12 NPS CONTRIBUTION OBC EXPENSION STAFF	1660650.00	1569994.00
13 PENSION	38650191.00	38268320.00
14 PRORATA PENSIONARY BENEFITS	0.00	0.00
15 SALARY TO STAFF - OBC EXPENSION SCHEM	33002574.00	23806728.00
16 SALARY PAID TO STAFF	219142160.00	208334968.00
17 UNIFORM AND LIVERIES	0.00	0.00
		298892652.00

2017-18 SCHEDULE - 16

ACADEMIC EXPENSES		
1 BOTANICAL GARDEN	1500.00	1500.00
2 BOTANY CHEMICALS AND GLASSWARE	25927.00	0.00
3 BOTANT APPARATUS	0.00	12986.00
4 BOTANY CONTINGENCY	0.00	12164.00
5 BOTANY HERBARIUM AND MUSEUM	1500.00	1500.00
6 BOTANY EXCURSION	1500.00	0.00
7 CHEMISTRY CONTINGENCY	67320.00	50844.00
8 CHEMISTRY CHEMICALS	0.00	8265.00
9 PHYSICS CONTINGENCY	97973.00	81569.00
10 ZOOLOGY APPARATUS	0.00	18478.00
11 ZOOLOGY CONTINGENCY	10000.00	10000.00
12 ZOOLOGY MUSEUM	1500.00	1357.00
13 ZOOLOGY CHEMICALS AND GLASSWARE	15410.00	0.00
TOTAL	222630.00	198663.00



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PLACE : DELHI  
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*Principal*  
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2017-18

SCHEDULE - 17

	CURRENT YEAR AM	PREV YR AMOUNT
<b>ADMINISTRATIVE AND GENERAL EXP</b>		
1 ADVERTISEMENT	417327.00	0.00

SCHEDULE - 18

	2017-18	2017-18
<b>TRANSPORTATION/ CONVEYANCE EXP</b>		
1 CONVEYANCE	40159.00	31892.00
<b>TOTAL</b>	<b>40159.00</b>	<b>31892.00</b>

2017-18 SCHEDULE - 19

	2017-18	2017-18
<b>REPAIR &amp; MAINTENANCE EXP</b>		
1 BUILDING REPAIR AND MAINT.	588614.00	1231832.00
2 WHITE WASHING AND PAINTING	215000.00	168000.00
3 BUILDING INSURANCE PREM.	32334.00	32163.00
4 FURNITURE/ REPAIR	10896.00	12192.00
<b>TOTAL</b>	<b>846844.00</b>	<b>1444187.00</b>

FINANCE COSTS

2017-18

SCHEDULE - 20

NIL

NIL

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Hindu College, Delhi-

HINDU COLLEGE, UNIVERSITY OF DELHI, DELHI  
2017-18

SCHEDULE - 21

OTHER EXPENSES

	CURRENT YEAR	PREV YEAR
	AMOUNT	AMOUNT
1 AUDIT FEE	3540.00	3000.00
2 ALL INDIA EDUC CONFERENCES	7500.00	7500.00
3 CONTINGENCY EXP	292671.00	292600.00
4 ELECTRICITY EXP	5610241.00	3874229.00
5 GARDEN EXP	896886.00	519882.00
6 FEE AND CHARGES OF NPS	9285.00	23761.00
7 FEE CONCESSION/FREESHIP	3744.00	19548.00
8 FOUNDER'S DAY	1500.00	1500.00
9 HOUSE EXAM /TEACHING & TUTORIAL	349338.00	291873.00
10 IDENTITY CARD	91662.00	101318.00
11 LAND LEASE RENT	1246.00	1246.00
12 LEGAL EXPENSES	0.00	0.00
13 LIBRARY BOOK BINDING	24406.00	37605.00
14 LIBRARY BOOK EXP	761193.00	715218.00
15 LIBRARY CONTINGENCY	12430.00	57934.00
16 LIBRARY EQUIPMENT	36100.00	19163.00
17 LIBRARY READING ROOM	64082.00	70747.00
18 LIBRARY STATIONERY	27080.00	5040.00
19 LIBRARY POSTAGE	126.00	0.00
20 OVER TIME	0.00	164740.00
21 POSTAGE	19480.00	30411.00
22 PRINTING AND STATIONERY	407011.00	273008.00
23 PROPERTY TAX	1398795.00	1398595.00
24 RE-IMB OF NEWS PAPER	180.00	810.00
25 TELEPHONE EXP	81831.00	25457.00
26 WATER CHARGES	5327451.00	4498741.00
27 DEPOSIT LINK INSURANCE	0.00	0.00
TOTAL	15427778.00	12433926.00



2/5/2023

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PLACE : DELHI  
DATE : 25.10.2018



MALIK GIRISH ANAND & CO  
CHARTERED ACCOUNTANTS

MALIK GIRISH ANAND  
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S. O. A/Cs

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Hindu College, Delhi-

HINDU COLLEGE, UNIVERSITY OF DELHI

BALANCE SHEET ON 31-3-2018

SOURCES OF FUNDS	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
UNRESTRICTED FUNDS			
CORPUS	1	6843489.03	6333489.03
GENERAL FUND			193836465.18
			38588567.16
RESTRICTED FUNDS	4	275460531.36	301573337.11
LOANS/BORROWINGS	5	NIL	NIL
SECURED			
UNSECURED			
CURRENT LIABILITIES & PROVISIONS	6	198788507.20	19847585.20
TOTAL		743233875.20	560179443.68
APPLICATION OF FUNDS			
FIXED ASSETS			37675622.40
INTANGIBLE ASSETS			
CAPITAL WORK- IN PROGRESS			
INVESTMENTS		0	0
LONG TERM	8	117290121.00	186989203.00
SHORT TERM			
CURRENT ASSETS	9	102943885.80	45024959.53
			290489658.75
TOTAL		743233875.20	560179443.68
NOTES ON ACCOUNTS			

AUDITOR'S REPORT

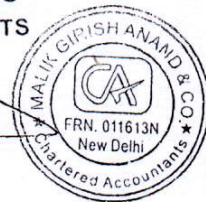
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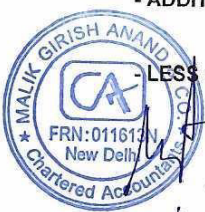
2017-18

4.4.1

SCHEDULE - 2

DETAIL OF GENERAL FUND

		CURRENT YEAR	PREVIOUS YEAR
<b>OTHER ASSETS FUND</b>			
(INCLD. NON-RECURRING GRANT-IN-AID)			
- AS PER LAST YEAR	1,77,51,376.00	83,37,616.00	
- ADDITION DURING THE YEAR	49,95,292.00	1,44,29,334.00	
	2,27,46,668.00	2,27,66,950.00	
- DEPRECIATION	40,07,402.00	50,15,574.00	17751376.00
<b>2 DEVELOPMENT FUND</b>			
- AS PER LAST YEAR	3,21,26,221.21	2,92,03,354.21	
- DEV. FUND FEE/ADDITIONS	1,98,49,299.75	60,86,205.00	
	5,19,75,520.96	3,52,89,559.21	
	4,07,87,641.21	31,63,338.00	3,21,26,221.21
<b>3 DEVELOPMENT FUND FIXED ASSETS FUND</b>			
- AS PER LAST YEAR	4,01,090.00	482400.00	
- ADDITIONS	20,585.00	0.00	
	4,21,675.00	4,82,400.00	
- LESS : EXPENDITURE/DEDUCTIONS	64,594.00	3,57,081.00	401090.00
<b>4 ENDOWMENT FUND</b>			
- AS PER LAST YEAR	1,01,77,787.73	81,15,952.73	
- ADDITIONS DURING THE YEAR	51,24,822.00	20,61,835.00	
	1,53,02,609.73	1,01,77,787.73	
- LESS: EXPENDITURE	31,79,859.00	1,21,22,750.73	1,01,77,787.73
<b>5</b>			
- AS PER LAST YEAR	2,64,78,102.06	2,81,41,071.06	
- ESTB. FUND FEE/ADDITIONS	87,26,061.00	68,55,723.00	
	3,52,04,163.06	3,49,96,794.06	
	3,26,31,532.06	85,18,692.00	2,64,78,102.06
<b>6 ESTABLISHMENT FUND FIXED ASSETS FUND</b>			
- AS PER LAST YEAR	1,17,87,630.00	1,00,89,498.00	
- ESTB. FUND FEE/ADDITIONS	18,700.00	18,09,731.00	
	1,18,06,330.00	1,18,99,229.00	
- LESS EXPENDITURE	97,664.00	1,17,08,666.00	1,17,87,630.00
<b>7 FIXED ASSETS FUND (ENDOWMENT)</b>			
- STUDENT CENTRE BUILDING	8,55,000.00	8,55,000.00	
- CLASS III STAFF QUART ENDOWMENT FU	7,08,818.00	7,08,818.00	15,63,818.00
<b>8 LAPSED SECURITY FUND</b>			
- AS PER LAST YEAR	36,70,108.00	3440250.00	
- ADDITIONS DURING THE YEAR	2,28,464.00	230858.00	
	38,98,572.00	36,71,108.00	
- LESS : DEPRECIATION/EXPENDITURE	60,850.00	38,37,722.00	1000.00



2/5/2023

MAULIK GIRISH ANAND  
 P.No - 090393

Principal  
 हिन्दू महाविद्यालय, दिल्ली  
 Hindu College, Delhi



ROLLING FUND

LAST YEAR	3,32,881.50		372938.50	
ADDITION DURING THE YEAR	10,977.00		19325.00	
	3,43,858.50		392263.50	
LESS : DEPRECIATION/EXPENDITURE	14,499.00	3,29,359.50	59382.00	332881.50

10 SECURITY SERVICES FUND

- AS PER LAST YEAR	8,56,386.00		1745681.00	
ADD: ADDITION DURING THE YEAR	91,20,500.00		6803900.00	
ADD : TRAF FROM GENERAL AMENITIES FUI	18,00,000.00		8549581.00	
- LESS : DEPRECIATION/EXPENDITURE	1,10,56,988.00	7,19,898.00	7693195.00	856386.00

11 SPORTS DEVELOPMENT FUND

- AS PER LAST YEAR	84,29,714.00		80,21,065.00	
- ADD: DURING THE YEAR	20,91,848.00		5,69,409.00	
	1,05,21,562.00		85,90,474.00	
		83,12,443.00	1,60,760.00	84,29,714.00

12 STUDENTS AID FUND

- AS PER LAST YEAR	20,18,679.72		1700630.72	
- ADD: DURING THE YEAR	13,73,477.00		719549.00	
	33,92,156.72		2420179.72	
- LESS : EXPENDITURE	6,49,881.00	27,42,275.72	401500.00	2018679.72

13 GENERAL AMENITIES FUND

- AS PER LAST YEAR				
- ADD: DURING THE YEAR	54,67,500.00			
	54,67,500.00			
- LESS : EXPENDITURE	12,93,784.26			
- LESS : TRAF TO SECURITY SERVICE FUND	18,00,000.00	23,73,715.74		

14 INCOME AND EXPENDITURE A/C

AS PER LAST YEAR	7,82,42,670.96		155024178.27	
ADD:- SURPLUS DURING THE YEAR			0.00	
			155024178.27	
ADD; SURPLUS DURING THE YEAR			76781507.31	78242670.96
OTHER - ADDITION	23,93,781.53	8,06,36,452.49		
GRAND TOTAL		21,68,62,621.45		193836465.18

FF-101, SARINE SONIA SADAN,  
BUILDING NO. G-11, COMMUNITY CENTRE,  
VIKAS PURI, NEW DELHI-110018

PLACE : DELHI  
DATE : 25.10.2018



MALIK GIRISH ANAND & CO  
CHARTERED ACCOUNTANTS

MALIK GIRISH ANAND  
PARTNER

Reeng  
BURSAR

कोषाध्यक्ष/BURSAR

OFFG PRINCIPAL  
प्रचार्य/Principal

हिन्दू महाविद्यालय/Hindu College  
दिल्ली-110007/Delhi-110007

हिन्दू महाविद्यालय, दिल्ली-7  
Hindu College, Delhi-7

हिन्दू महाविद्यालय, दिल्ली  
Hindu College, Delhi

S.O/ACS  
अनुभाग अधिकारी (लेखा)  
Section Officer (Account)  
हिन्दू महाविद्यालय/Hindu College  
दिल्ली-110007/Delhi-110007

A.O.  
प्रशासनिक अधिकारी  
Administrative Officer  
हिन्दू महाविद्यालय दिल्ली-7  
Hindu College, Delhi-7

HINDU COLLEGE, UNIVERSITY OF DELHI, DELHI  
 DETAIL OF SCHEDULE ON 31-3-2018

SCHEDULE - 10

LOAN ADVANCES AND DEPOSITS

NAME OF HEAD	CURRENT YEAR	PREVIOUS YEAR
1) ADVANCE TO EMPLOYEES - NON INTEREST BEARING		
A) - FESTIVAL ADVANCE	1,32,300.00	142200.00
B) OTHER		
ACHLA PRITAM TANDON	CONTINGENCY	2000.00
JAGDISH KUMAR		2000.00
RAMESHWAR RAI	MAGAZINE	5000.00
RAMESHWAR RAI	NSS	5000.00
VUENDER KUMAR	BILL - CONTINGENCY	5000.00
ANITA RAJPAL	BILL	5000.00
B D SAINI	BILL	25000.00
DR PALLAV KUMAR NANDWANA	RESEARCH GRANT	15000.00
DR P K SINHA	BILL	0.00
DR NEHA KAPOOR	BILL	5000.00
MALIK GIRISH ANAND	TDS	5000.00
- RAJESH KUMAR	SALARY	6,00,000.00
- REENA JAIN	BILL	2,900.00
2) STUDENT FUND A/C	15,444.00	0.00
- W U S ACCOUNT	7,383.00	7323.00
- MARUTI SECURITY GROUP	752.00	752.00
- MAINT. GRANT RECEIVABLE PREV YEAR		4925000.00
- LIC OF INDIA FOR STAFF	625.00	625.00
- HINDU COLLEGE HOSTEL		2116793.00
- GIRLS HOSTEL	29,95,577.00	55920.00
- PIZZA AND MORE	18,000.00	
- SHIVA CATERERS	1,35,100.00	
- TDS RECOVERABLE	3,29,374.00	63406.00
- TWf		100.00
3) LONG TERM ADVANCE TO EMPLOYEE		
VEHICLE ADVANCE RECOVERABLE	26,000.00	52000.00
4) DEPOSITS		
ELECTRICITY SECURITY-N NDPL	15,490.00	15490.00
WATER SECURITY- DJB	3,270.00	3270.00
5) OTHER RECEIVABLE		
A) DEBIT BALANCE ON SPONSORED PROJECT-		
- CHANDAN SINGHA (RESEARCH GRANT)	39,215.00	39215.00
- DR PRAGAGI ASHDHIR (RESEARCH GRANT)	1,05,000.00	105000.00
- RAJESH KUMAR BOTANY (RESEARCH GRANT)		1500.00
- SANJAY CHAUHAN (RESEARCH GRANT)		10000.00
- VIVEK KUMAR VERMA (RESEARCH GRANT)		3500.00
- SOMA GHORAI-RESEARCH GRANT		15000.00



M.N. 000393

(MAU)

21/5/223

(ANAND) CA

10,000.00

15,000.00

प्राचार्य/Principal  
 हिन्दू महाविद्यालय, दिल्ली  
 Hindu College, Delhi

M. N. 000393

1,50,000.00

AKASH KAPUR INNO PROJ 202	INNOVATION PROJ		
ANAND SINGH	BILL	15,000.00	15000.00
PHADNA TECH	BILL	-	2000
V S CHITTA	BILL	-	20000
ANISH ELECTRICIAN	BILL	5,000.00	5000
MANISHA PANDEY	BILL	-	3000
CHANDSACHUR SINGH	BILL	-	477
RASHAT HUSSAIN	FEE	20,000.00	
SEE RECEIVABLE FROM D U		3,505.00	
GRANT RECEIVABLE FROM UGC (7TH CPC)		68,31,430.00	
STAR COLLEGE PROJECT EXPENSES		16,31,00,000.00	
EXPENSES -COHSSIP - NON RECURRING		-	1064571.00
EXPENSES -COMPUTER -NON PLAN		-	48414.00
EXPENSES -HINDU COLLEGE HERITAGE		-	254056.00
EXPENSES -IXTH PLAN LIBRARY BUILDING		-	10115662.75
EXPENSES -IXTH PLAN-NON RECURRING		-	510000.00
EXPENSES -SOLAR SYSTEM N/R		-	1910894.00
EXPENSES -VIITH PLAN- NON RECURRING		-	1800000.00
EXPENSES -VIITH PLAN -NON RECURRING		-	322500.00
EXPENSES - XITH PLAN- DEV ASSISTANCE		-	430000.00
EXPENSES -XITH PLAN- MERGED SCHEME		-	579232.00
EXPENSES -XTH PLAN-NON RECURRING		-	1793688.00
EXPENSES -XTH PLAN-REMIDIAL COURSES-N/R		-	1501292.00
-GIRLS HOSTEL EXP.		-	257766.00
[REDACTED]		[REDACTED]	76480331.00
.OSC-REPAIR /RENOVATION EXP		[REDACTED]	97126218.00
.OSC- SALARY ACCOUNT (DU A/C)		1,42,68,377.00	14268377.00
[REDACTED]		5,99,82,002.00	59982002.00
[REDACTED]		[REDACTED]	6661421.0
[REDACTED]		[REDACTED]	6907603
[REDACTED]		[REDACTED]	0
<b>TOTAL</b>		<b>48,39,49,329.00</b>	<b>290489558.75</b>

FF-101, SARINE SONIA SADAN,  
BUILDING NO. G-11, COMMUNITY CENTRE,  
VIKAS PURI, NEW DELHI-110018.



MALIK GIRISH ANAND & CO  
CHARTERED ACCOUNTANTS

*[Signature]*  
MALIK GIRISH ANAND  
PARTNER

PLACE : DELHI  
DATE : 25.10.2018

*[Signature]*  
SO A/Cs

*[Signature]*  
A. O.

*[Signature]*  
BURSAR

*[Signature]*  
OFFG. PRINCIPAL

सहायक लेखाधिकारी  
Hindu College, Delhi-110007

पराचारिक अधिकारी  
Administrative Officer  
Hindu College, Delhi-7

कोषाध्यक्ष/BURSAR  
Hindu महाविद्यालय/Hindu College  
110007/Delhi-110007

प्राचार्य/Principal  
Hindu महाविद्यालय, दिल्ली-7  
Hindu College, Delhi-7

*[Signature]*  
2/5/2023  
(MALIK GIRISH ANAND) CA  
M.No. 090313.



*[Signature]*  
प्राचार्य/Principal  
Hindu महाविद्यालय, दिल्ली  
Hindu College, Delhi-