

CIE - 2018-19

UGC A/c CPE (2016-2021) *
S.P.B. English Medium College Of Commerce,
V.T. Choksi Campus, Nr. Lal Bunglow,
Athwalines, Surat

Income and Expenditure Statement
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Direct Expenses	51,48,923.00	Direct Incomes	
Capital Assets-25 (Non-Recurring) Expenses 60.00	42,88,808.00	Excess of expenditure over income	51,48,923.00
Grant-in-Aid General-31 (Recurring) Expenses 40.00	8,60,115.00		
Total	51,48,923.00	Total	51,48,923.00

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Direct Expenses

Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
Capital Assets-35 (Non-Recurring) Expenses 60.00	42,88,808.00	
Any Other Activities (Skill Development) Exp. 10.00	9,44,000.00	
Books & Journals Expenses 15.00	12,66,171.00	✓ 42.40
Interenet Connecvity Expenses 4.00	3,90,200.00	
Teaching Aids Expenses 10.00	8,02,810.00	
Up-Gradation of Class Rooms/Seminar Halls Exp. 10.0	8,85,627.00	
Grant-in-Aid General-31(Recurring) Expenses 40.00	8,60,115.00	Total ✓ 4.4.1
Any Other Actvits(Sports Coachg for Studs) Exp.9.00	1,79,853.00	} Total 465105
Enrichment of Teachers Expenses 15.00	2,85,252.00	
Interenet Services Expenses 5.00	90,316.00	} Total ✓ 4.4.1
Maintanance of Equipments Expenses 5.00	1,67,460.00	
Software's Expenses 6.00	1,37,234.00	
Grand Total	51,48,923.00	