

VQC-12<sup>th</sup> plan ✓

2014-15

6

**U G C A/C S.P.B.Eng.Med.College of Comm.**  
Nr. Lal Bungalow,  
Athwa Lines, Surat-395007.

**Income and Expenditure Statement**

1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
<b>Expenses</b>	<b>4,98,117.00</b>	<b>Indirect Incomes</b>	<b>6,06,741.00</b>
College Development Grant Expenses	3,87,164.00	College Development Grant Income	5,60,000.00
IQAC Expenses	58,203.00	Bank Interest Income	46,741.00
Merged Scheme Expenses	47,545.00		
Minor Research Project Expenses	5,195.00		
Bank Charges Expenses	10.00		
Excess of income over expenditure	1,08,624.00		
<b>Total</b>	<b>6,06,741.00</b>	<b>Total</b>	<b>6,06,741.00</b>

**U G C A/C S.P.B.Eng.Med.College of Comm.**

Nr. Lal Bungalow,  
Athwa Lines, Surat-395007.

**Expenses**

Group Summary

1-Apr-2014 to 31-Mar-2015

Particulars	Closing Balance	
	Debit	Credit
<b>College Development Grant Expenses</b>	<b>3,87,164.00</b>	
Coll. Devp. Books & Journals Expenses ✓	31,000.00	✓ 4.1.4.
Coll. Devp. Equipment Expenses	3,09,924.00	4.1.4.
Coll. Devp. Maintance of Equipment Expenses	46,240.00	
	<b>58,203.00</b>	
<b>IQAC Expenses</b>	2,893.00	
IQAC Contingencies Expenses	24,000.00	
IQAC Hiring Service for Sec. & Tech. Ser. Expenses	24,000.00	
IQAC Honorarium to Co Oordinator Expenses	7,310.00	
IQAC ICT's Communication Expenses	<b>47,545.00</b>	
<b>Merged Scheme Expenses</b>	25,320.00	✓
Reml. Coach SC/ST/OBC Books, Journal Expenses	19,225.00	
Reml. Coach SC/ST/OBC Equipment Expens.	3,000.00	
Reml. Coach SC/ST/OBC Honerarium to Co Ordinator Exp	<b>5,195.00</b>	
<b>Minor Research Project Expenses</b>	5,195.00	
Minor Research Project Contingencies Expenses	10.00	
Bank Charges Expenses		
<b>Grand Total</b>	<b>4,98,117.00</b>	