## vac-12th plan

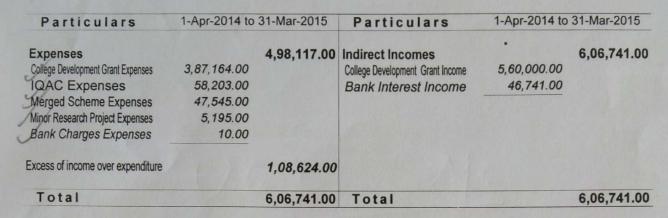
U G C A/C S.P.B.Eng.Med.College of Comm.

Nr. Lal Bungalow,

Athwa Lines, Surat-395007.

## **Income and Expenditure Statement**

1-Apr-2014 to 31-Mar-2015



2014-15

## UGC 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

	Closing Balance	
Particulars	Debit	Credit
College Development Grant Expenses	3,87,164.00 31,000.00	4. 1.4.
Coll. Devp. Books & Journals Expenses	3,09,924.00	4.1.4.
Coll. Devp. Equipment Expenses  Coll. Devp. Maintance of Equipment Expenses	46,240.00	
QAC Expenses	58,203.00 2.893.00	
IOAC Contingencies Expenses	24,000.00	
IQAC Hiring Service for Sec. & Tech. Ser. Expenses IQAC Honorarirum to Co Oordinator Expenses	24,000.00 7,310.00	
IQAC ICT's Communication Expenses	47,545.00	
Merged Scheme Expenses	25,320.00	
Reml. Coach SC/ST/OBC Books, Journal Expenses Reml. Coach SC/ST/OBC Equipment Expens.	19,225.00 3,000.00	
Reml. Coach SC/ST/OBC Honerarium to Co Ordinator Exp	5,195.00	
Minor Research Project Expenses	5,195.00	
Minor Research Project Contingencies Expenses	10.00	
Bank Charges Expenses	4,98,117.00	
Grand Total	THE RESIDENCE OF STREET	