

UIC - 12th Plan

2018-19

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

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
Expenses	54,75,405.00	Indirect Incomes	2,21,722.00
C P E Expenses	53,23,933.00	College Development Grant Income	65,722.00
NFDP 14.3.19 to 20.3.19 Expenses	1,51,472.00	NFDP 14.3.19 to 20.3.19 Regi. Fees Income	1,56,000.00
		Excess of expenditure over income	52,53,683.00
Total	54,75,405.00	Total	54,75,405.00

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

Expenses

Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
C P E Expenses	53,23,933.00	
<i>CPE Expenses - 1</i>	<i>53,23,933.00</i>	
NFDP 14.3.19 to 20.3.19 Expenses	1,51,472.00	✓ 49-1
Grand Total	54,75,405.00	