

FOR IQAC

## 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-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
<b>Expenses</b>	<b>38,14,742.75</b>	<b>Indirect Incomes</b>	<b>31,74,060.00</b>
College Development Grant Expenses	10,76,601.75	College Development Grant Income	11,03,196.00
C P E Expenses	21,68,551.00	C P E Grant Income	16,32,000.00
<b>IQAC Expenses</b>	<b>48,645.00</b> ✓	Bank Interest Income	2,38,264.00
Major Research Project Expenses (Dr.HSO)	1,83,602.00	National Conference 15.2.18 Regi. Fees Income	68,600.00
Merged Scheme Expenses	4.4.1 1,25,800.00 ✓	N.F.D.P.19.2.18 to 24.2.18 Regi.Fees Income	1,32,000.00
Audit Fees Expenses	17,700.00		
Bank Charges Expenses	885.00	Excess of expenditure over income	6,40,632.75
National Conference on Research In Ac 15.2.18 Exp.	51,167.00 ✓		
NFDP 19.2.18 to 24.2.18 Expenses	1,39,635.00		
TADA Expenses	2,156.00		
<b>Total</b>	<b>38,14,742.75</b>	<b>Total</b>	<b>38,14,742.75</b>