

H M Patel Institute of English Training & Research , Vallabh Vidyanagar

Statement of Income & Expenditure Account for the year ended 31-3-2019

EXPENDITURE			INCOME		
	Rs.	Rs.		Rs.	Rs.
To Salary			By Govt. Grants		
Salary teaching Staff	4407496.00		Salary Grant for Direct Payment	6259572.00	
Salary to Non teaching Staff	1852076.00	6259572.00			6259572.00
			By Fees		
Tuition Fees paid to Government		110000.00	Tution Fees -	110000.00	
			Laboratory Fees	9900.00	
Rent on College Building	41456.00		Library Fees	3960.00	123860.00
Municipal Tax	27785.00	69241.00			
			By Others		
Library :			I - Card Fees	520.00	
Books	0.00		Internal Test Fees	7920.00	
Periodicals	8337.00	8337.00	Student Stationary Fees	19800.00	
			T C Fees	8390.00	36630.00
To Laboratory Expenditure					
Language Laboraroy Current	0.00				
Language Laboraroy Equipment	8275.00	8275.00	By Govt of Gujarat Grant Exp		
			Saptadhara Grant	20000.00	
To Govt of Gujarat Grant			Udisha Grant	20000.00	40000.00
Saptadhara Exp	20295.00				
Udisha Exp	20627.00	40922.00			
To Miscellaneous Expenses			By Deficit		172170.00
Audit Fees	16874.00		Excess of expenditure over		
Bank Charge	1162.00		income transfered to Balance Sheet		
Electric Charges	66393.00				
Misc.Exp.	109.00				
Postage	4379.00				
Printing & Stationery	23094.00				
Telephone Exp	6465.00				
Travelling	17409.00	135885.00			
TOTAL		6632232.00	TOTAL		6632232.00


Principal

H M Patel Institute of English Training & Research
Vallabh Vidyanagar



Apaji Amin & Co. LLP
Chartered Accountants
Firm Regn. No. 100513W/W100062


Tehmul B. Sethna
Partner, M.N. 035476

