

P. P. Patel & Bros.
CHARTERED ACCOUNTANTS

Vakhariyavad, Near Dr. Arun Parikh Hospital, Gandhi Road, Himatnagar 383 001

Phone# +91 2772 246508 / 07 Email: pppatel.ca@gmail.com

COLLEGE OF EDUCATION (B.Ed)

(RUN BY VISHWAMANGALAM KELAVANI MANDAL)

VIDHYANAGARI, HIMATNAGAR 383001, DIST. SABAKANTHA

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH-2019

EXPENDITURE	₹	INCOME	₹
To Staff Salary	4733831.00	By Educational Fees	8571000.00
" Advetisemnt Exp.	105961.00	" Kasar Vatav	347755.00
" Affilation Fees	32000.00		
" Audit Fees	6000.00		
" Bank Charges Exp.	1002.60		
" Building Maintenance Exp.	40433.00		
" Computer Repairing Exp.	3500.00		
" Development Fees Exp.	48500.00		
" Electricals Repairing and Maintance Exp.	246.00		
" Enrollment Fees Exp.	10000.00		
" Examination Exp.	2800.00		
" Food Exp.	30267.00		
" Furniture Repairing Exp.	300.00		
" I-Card Exp.	1940.00		
" Interview Exp.	90130.00		
" Legal Fee	4000.00		
" Light Bill Exp.	162000.00		
" Misc Exp.	6260.00		
" Mobile Bill Exp.	2986.00		
" News Paper Bill Exp.	3120.00		
" Petrol Exp.	2820.00		
" Photographics Exp.	580.00		
" Postage Exp.	2900.00		
" Printing & Stationary Exp.	183400.00		
" Process Fees	10000.00		
" Transportation Exp.	1700.00		
" Travelling Exp.	41384.00		
" Visiting Lecture (Salary)Exp.	27500.00		



" Zerox Exp.	1497.00		
" Building Rent	180000.00		
" Excess of Expenditure Over Income Carred to B/s.	3181697.40		
TOTAL ₹..	8918755.00	TOTAL ₹..	8918755.00

For, P. P. Patel & Bros.
Chartered Accountants



(Handwritten Signature)

Parth P. Patel
Proprietor
Membership No.164080

Date : 12/05/2019
Place : Himatnagar

Principal