



**CVM'S**  
**S.S.Patel College of Physical Education**  
**Vallabh Vidyanagar**  
**INCOME & EXPENDITURE A/C. FOR THE YEAR ENDED 31ST MARCH 2019**

EXPENDITURE	Sch.	Rs.	Np.	INCOME	Sch.	Rs.	Np.
To Salaries & Other Benefits to the staff	'A'	2155965.00		By Fees from students		1015344.10	
" Administrative Exps.	'B'	113239.00		Bank Interest		4146.00	
" Academic Exps.	'C'	20526.00		" Excess of Exps. Over Incomes carried to B/S		1366584.90	
" Maintance Exps	'D'	95596.00					
" Depreciation	'E'	749.00					
<b>TOTAL Rs.</b>		<b>2386075.00</b>		<b>TOTAL Rs.</b>		<b>2386075.00</b>	

Place : Ahmedabad  
Date : 10/05/2019

  
**Principal**  
**S.S. Patel College of Physical Education**  
**Vallabh Vidyanagar**

**Apaji Amin & Co. LLP**  
Chartered Accountants  
Firm Regn. No. 100513W/W/100062  
  
**Tehmul B. Sethna**  
**APAJI AMIN & CO LLP**  
Partner, M.N. 055476  
Chartered Accountant  
Ahmedabad



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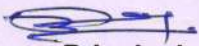
**Schedules Forming part of Income & Exp. A/c** **2018-19**

<u>Salaries &amp; Other Benefits to the Staff</u>	Sch. A	Amt. Rs.
Staff Salary		1938783.00
Provident Fund		49120.00
Gratuity Exp.		85562.00
Employees' Insurance		2500.00
Visiting Faculty Exp.		80000.00
<b>TOTAL</b>		<b>2155965.00</b>

<u>Administrative Exp.</u>	Sch. B	Amt.Rs.
Electricity Exps.		29611.00
Telephone Exps.		7894.00
Printing & Stationery Exps.		14890.00
Bank Charges		1734.00
Nagar Palika Taxes		29021.00
Misc. Exp.		7223.00
Postage & Courier Exps.		583.00
Audit Fees		7670.00
Sanitation Exp.		11737.00
Computer Exp		1800.00
Traveling Exp		1076.00
<b>TOTAL</b>		<b>113239.00</b>

<u>Academic Exps.</u>	Sch. C	Amt. Rs.
Library Periodicals Exps.		6816.00
Gymkhana Exps.		320.00
I Card Exp.		651.00
Website Exp		679.00
Sports Dress Exp		6160.00
Green Audit Exp		5900.00
<b>TOTAL</b>		<b>20526.00</b>

<u>Maintance Exps.</u>	Sch. D	Amt. Rs.
Building Repair Exp		90662.00
Electric Repair Exp		4934.00
<b>TOTAL</b>		<b>95596.00</b>



**Principal**  
**S.S.Patel College of Physical Education**  
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