

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

Statement of Income & Expenditure Account for the year ended 31-3-2021

EXPENDITURE		INCOME	
	Rs.	Rs.	
To Salary			By Govt. Grants
Salary teaching Staff	8222546.00		Salary Grant for Direct Payment
Salary to Non teaching Staff	2057617.00	10280163.00	Sarbhhar Grant Year 2017-18
Salary & Other Exp Non Grantable Staff		322880.00	By Fees
			Tution Fees -
Tuition Fees paid to Government		52500.00	
			By Other Fees
Rent on College Building	41456.00		Laboratory Fees
Municipal Tax	28060.00		Library Fees
College Building Maintenance	44517.00		Internal Test Fees
College Building Insurance	29398.00	143431.00	Student Stationary Fees
			Enhancement Professional Course
Library :			By Deficit
Books	17387.00		Excess of expenditure over
Periodicals	15697.00	33084.00	Income transfered to Balance Sheet
To Laboratory Expenditure			
Language Laboraroy Current	21047.00		
Language Laboraroy Euipeunt	37819.00	58866.00	
To Miscellaneous Expenses			
Affiliation Fees	10900.00		
Audit Fees	8556.00		
COVID 19	5671.00		
Electircy Charges	66576.12		
Misc Exp	15395.20		
Postage A/c	2536.00		
Printing & Stationery	18307.00		
Qualis Car Exp	23848.00		
Telephone Exp	4846.00	156635.32	
TOTAL		11047559.32	TOTAL
			11047559.32

PRINCIPAL
H.M. Patel Institute of English Training and Research
Training & Research



UDIN: 21035476AAAAKE6801

Apaji Amin & Co. LLP
Chartered Accountants
Firm Regn. No. 100513W/W30062



Tehmul B. Sethna
Partner, M.N. 035476