

SHRI KANYA KELVANI MANDAL UNJHA SANCHLIT  
Shri Ambalal M. Patel (Avani seeds ) Mahila Education College, Unjha.  
Income and Expenditure Account For the Year ending 31/03/2019

2,263,924.00	To Salary	3,203,500.00	To Education Fee
122,256.00	To E.P.F.	465,000.00	To Other Fee
55,300.00	To Bonas Salary	800.00	To T.C Fee
6,682.00	To Sundry	39,742.92	To Intrest
2,890.00	To Allovence		
4,973.00	To Stationary exp.		
18,719.00	To Electricity exp.		
8,010.00	To Telephone exp.		
420.00	To Revenu Stemp exp.		
1,780.00	To Postage & Currier		
1,173.00	To Entertaining		
10,900.00	To Computer Repairing		
3,000.00	To Audit Fee		
300.00	To Cleaning exp.		
9,660.00	To Subscription exp.		
12,200.00	To Advocate Fee		
29,484.27	To Traveling		
1,000.00	To Student Indenti Card		
3,000.00	To Sundry Repairing		
4,500.00	To Lecturer Affiliated Fee		
102,705.00	To Uni. Exam .Exp.		
3,400.00	To Prilim Exam		
5,610.00	To Student Registration		
10,300.00	To Internet & Wi-Fi		
1,150.00	To Cultural Activity		
11,640.00	To Uni.Stu.Sport Acti.Fee		
48,750.00	To Uni.Stu.Devlopment Fee		
5,245.00	To Zerox		
180,000.00	To Building Devlop. & Maint.		
30,000.00	To Water Charge		
4,500.00	To Lecturer Prograss		
113,000.00	To Interview		
9,200.00	To Advertise		
18,500.00	To Uniform		
1,670.00	To College Admission Fest.		
36,217.00	30 <sup>th</sup> Inter-college Youth Fest.		
1,080.00	To Stemp Paper		
11,500.00	To Annual Festival		
116,279.00	To Student stationary		
100,000.00	To Computer fee		
7,000.00	To Group Photo Funcation		
900.00	To Marksheet Verification		
480.00	To B.Ed Part-II Pretical Exm.		
106,337.00	To Depreciation		
2,23,408.65	To Excess of income		
<b>3,709,042.92</b>		<b>3,709,042.92</b>	

Examined and Found Correct  
For Patel Mankad & Co  
Chartered accountants  
Harsad D patel  
Partner



Ahmedabad

Date: 27/5/2019

*A. L. Thakur*  
Principal

Shri Ambalal M. Patel (Avani Seeds)  
Mahila Education College, UNJHA.