

Sarvodaya Kevalani Samaj managed,

Shri Manibhai Virani and Smt. Navalben Virani Science College,

An Autonomous college affiliated to Saurashtra University, Rajkot

Income & Expenditure Statement FY 2017 to 2018

Income				Expenditure			
Sr.No	Particulars	Details (Rs.)	Amount (Rs.)	Sr.No	Particulars	Details (Rs.)	Amount (Rs.)
A.	Fees		10,39,14,860	I.	Non-recurring/Capital Expenditure		1,08,31,480
					1. Infrastructure Development / Augmentation		, , , , , ,
B.	Other Income		5,89,156		Building/ New Facilities		66,33,480
	1. Endowments	-					33,55,100
	2. Miscellaneous Income	5,89,156			2. Library		6,52,336
					(Books, etc, except Journals & Renewals)	6,52,336	3,02,000
C.	Research/ Innovation/Schemes		25,92,530		3. IT Infrastructure	7,23,23	1,85,504
	1. Government Funds	25,92,530			(Hardware Faciilities & Software - ERP)	1,85,504	1,00,501
	2. Non-Governmental/Industry	-			4. Computers & Related	-,,	11,60,978
					5. Other Equipment		1,71,773
D.	Seminars/Conferences/Workshops/FDPs/Training Programs (Govt./Sponsors/Registration fees)	10,98,840	10,98,840		i. Academic	-	
Г	Committee				ii. Research	1,71,773	
Е.	Consultancy	63,57,470	63,57,470		6. Audio Visual Aids		2,59,800
F.	Scholarships/Freeships/Stipends/Fellowships		9,71,670		7. Furniture & Fittings		17,67,609
	a. Governmental	-					
	b. College/ University	-		II.	Recurring Expenditure/ Operational Expenses		11,48,09,612
	c. Philathropic	9,71,670			1. Salary		7,70,55,023
					a. Salary (Teaching & Non-Teaching Staff)	7,62,02,594	, , , -, -
G.	Prospectus/Registration/Admission/Examination	1,27,69,090	1,27,69,090		b. Remumeration	8,52,429	
**	1				2. Infrastructure Maintenance & Repairs		96,33,502
H.	Interest	27,78,853	27,78,853				
					3. Academic Consumables & Contingencies		35,57,482
I.	Salary Grant	4,11,16,169	4,11,16,169		a. Laboratory Consumables	10,45,861	
			Wani & 4		b. Contingency Expenses	25,11,621	



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			4. Student Support		
			a. Scholarships / Freeships/ Fellowships	0	9,71,67
			i. Institutional Scholarships		9,71,07
			ii. Philanthropic/Endowment Scholarships	9,71,670	
			iii. Stipends/Fellowships/ Earn while you Learn		
			b. Co-Curricular Activities		10,65,78
			i. Clubs/IGNITE/etc.		10,05,70
			ii. Guest Lectures / Field Visit/IV/etc.		
			iii. Co-curricular Competition/ Workshops/Seminars, etc.	5,22,115	
			iv. Other Extension Activities	5,43,670	
			c. Extra-Curricular Activities	3,43,070	(00 00
			i. Events/Functions	6,08,826	6,08,82
			ii. Participation Expenses	0,08,820	
			iii. Awards & Recognition		
			d. Alumini Engagement		
			5. Capacity Building of Staff		
			a. Teaching		14 12 04
	35		i. Participation of Seminars/ Conferences/Workshops/FDPs/Training		44,13,944
			Programs, etc.	23,22,804	
			ii. Support for Participation & Membership		
			iii. Research & Consultancy Support (Seed Money, Publication, Proposal, Sharing, etc.)		
-			Seed Money	1,10,371	
			Research & Consultancy Support	19,80,769	
			b. Non-Teaching		
		·	i. Training Programs/Workshops	-	
			ii. Support for Participation & Membership		
			iii. Travel & DA		
			Caller and		
		wani &	C Stoff Walfard Mr.		
		Tona Val	o. Statt Welfare Measures College An grade		4,38,049



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		1. GI	-	
		2. ME	-	
		3. Other	4,38,049	
		7. Stationery	1,30,047	15,40,509
		8.Transport Expenses		12,56,394
		9. Admission Expenses		9,21,538
		10. Examination Expenses (Excluding Salary)		20,24,206
		11. Statutory Body Expenses		20,24,200
		12.Library (Renewals & Others)		2,08,118
		13. Other Expenses		1,11,14,566
		Excess of Income		4,65,47,546
Total	721 88 638			
. 1	Navalben Navalben			17,21,88,638

Autonomous College "A" grade by NAAC

STAR" College

by MST-DBT

Date 17/10/2023 . UDIN 23124173BGSWGF7677 Chartered Accountants of Accountants

Shri Manibhai Virani and
Smt. Navalbea Virani Science College
(Autonomous) Rajkot.