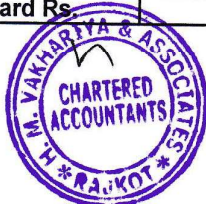


SHRI M & N VIRANISCIENCE COLLEGE

NON AIDED

Income & Expenditure Account for the Year ended **31.03.2018**

Income	Amt.Rs.	Amt.Rs.	Expenditures	Amt.Rs.	Amt.Rs.
<u>FEES INCOME</u>					
Tutions		68172724.00	Teaching & Non teaching		29508148.00
Internal & Uni. Practical		846750.00	Visitting Lecture Exp.		669614.00
Training & Placement Fee		365500	Advertisement		821748.00
SSC-NSQF Level A & C Fee		445500	Audit Fees		34000.00
Technical Assignment/Training /Project		1335200	Bank Commission		12884.79
Language Lab-ERP		2414855	Building Depreciation Exp.		724724.00
Exam Conduct /Centre Income		234000.00	CCTV Camera Installation charge		1378.00
Library & Learning Resources		158400.00	Consumable Exp.		149320.00
Soft/Computer Skill		1424000.00	Conveyance		21317.00
Ability Enhancement Courses Fees		538000.00	Educational Tour Exp.		324897.00
Exam Fee		6471410.00	Depreciation Exp.		5873845.00
			Electric Exp.		1518255.00
			Examination Exp.		557999.00
<u>OTHER INCOME</u>			Faculty Development Programme		2925.00
Bank Interest		25241.00	Farmar Health Card (Soil) Lab Exp.		55145.00
Other Income		331696.10	Farmar Health card Con.Exp.		21833.00
Envi.Audit.Income		2416204.00	Farmar Health Card (Soil) Remu.Exp.		1475400.00
			Function & Event		539496.00
<u>GRANTS</u>			GSBTM Crash Workshop Exp.		972970.00
Farmar Health Card		3938266.00	Hospitality exp.		81701.00
GSBTM Crash Workshop		1098840.00	Housekeeping exp.		1764965.00
			Internet Exp.		239683.00
			Lab Exp.		1357564.00
			Labour Exp.		29231.00
			Library Periodicals		65270.00
			Misc. Exp.		1288.80
			Office Exp.		89465.00
			P.F.Contribution		899305.00
			Postage & Courier charge		7530.00
			Professional Fees		244334.00
			Repairs & Main.		2465769.00
			Security Exp.		1263120.00
			Seminar Exp.		5105.00
			Sport Ex[p.		85222.00
			Staff Welfare Exp.		402887.00
			Stationery & Printing Exp		1014142.00
			RMC Building Tax		697077.00
Carry Forward Rs.		90216586.10	Carry Forward Rs.		53999557.59



SHRI M & N VIRANI SCIENCE COLLEGE

NON AIDED

Income & Expenditure Account for the Year ended **31.03.2018**

Income	Amt.Rs.	Amt.Rs.	Expenditures	Amt.Rs.	Amt.Rs.
<u>Brought Forward Rs.</u>		90216586.10	<u>Brought Forward Rs.</u>		53999557.59
			Student Activity Exp.		69330.00
			Tada Resource Person		1068912.00
			TDS Exp.		1072.00
			Telephone Exp.		114252.00
			Travelling Exp.		984197.31
			Vehical Repairs & Maint.		190193.00
			Water Exp.		156000.00
			Gardening Exp.		2505.00
			Farmar Health Card Stationery & Prin.		501155.00
			workshop Mis.Exp.		6696.00
			Farmar Health Card Misc.Exp.		18855.00
			Sad. Uni. Exam Remu. Exp.		73625.00
			Fire & Safety Exp.		4695.00
			Enviroment Audit Exp.		18752.00
			Exam Conduct Exp		200700.00
			Exam Remu. (Auto.) Exp.		825220.00
			SEC 111 (Value Added Courses) Exp.		543670.00
			Excess of Income		
			Transfer to Shri Sarvoday		
			Kelavani Samaj, Rajkot		31437209.20
Total Rs.		90216586.10	Total Rs.		90216586.10


Above balance are as per books of account as produce before us.

For, H.M.VAKHARIYA & ASSOCIATES
CHARTERED ACCOUNTANTS


Hemant M. Vakhariya
Proprietor
Membership No. 112212
FRN : 122762W




SECRETARY
Sarvoday Kelavani Samaj-Rajkot


PRINCIPAL
Shri M & N Virani Sci. College

Place : Rajkot
Date : 30/08/2018

SARVODAY KELAVANI SAMAJ RAJKOT MANAGED

SHRI M & N VIRANI SCIENCE COLLEGE NON AIDED

Income & Expenditure Account for the Year ended 31.03.2019

Income	Amt.Rs.	Amt.Rs.	Expenditures	Amt.Rs.	Amt.Rs.
<u>FEES INCOME</u>					
Tutions		47719386.00	Teaching & Non teaching		21278150.00
Internal & Uni. Practical		2250.00	Visitting Lecture Exp.		384069.00
Training & Placement Fee		281250			
SSC-NSQF Level A & C Fee		281500	Advertisement		21260.00
Technical Assignment/Training /Project		845800	Audit Fees		35000.00
Language Lab-EPP		11500	Bank Commission		4256.20
Exam Conduct /Centre Income		147145.00	Building Depreciation Exp.		652251.00
English Proficiency-CSD Fees		1600.00	Day Care Center Exp.		21271.00
Soft/Computer Skill		904000.00	Consumable Exp.		56249.00
Ability Enhancement Courses Fees		1196000.00	Conveyance		47622.00
Exam Fee		6751780.00	Educational Tour Exp.		125410.00
			Depreciation Exp.		6918631.00
			Electric Exp.		1937404.00
			Examination Exp.		980947.00
			Faculty Development Programme		29285.00
<u>OTHER INCOME</u>			Farmar Health Card (Soil) Lab Exp.		1148884.00
Bank Interest		41984.39	Farmar Health card Conti.Exp.		16525.00
Other Income		319204.00	Farmar Health Card (Soil) Remu.Exp.		1291663.00
Envi.Audit.Income		2951390.00	Function & Event		1284981.00
Analytical & Synthetic Service		157560.00	GSBTM Crash Workshop Exp.		935048.00
Day Care Center Income		32800.00	Lab Chemical Exp.		455716.00
			Housekeeping exp.		2289321.00
<u>GRANTS</u>			Internet Exp.		289996.00
Farmar Health Card		1150224.00	Lab Exp.		2752637.00
GSBTM Crash Workshop		920739.00	Labour Exp.		6136.00
GSBTM Plant Tissue Grant		81000.00	Library Periodicals		117376.00
GSBTM Biothon Project		45000.00	Misc. Exp.		11982.00
			Office Exp.		239726.00
			P.F.Contribution		817289.00
			Postage & Courier charge		6778.00
			Professional Fees		17620.00
			Repairs & Main.		1589844.00
			Security Exp.		1288560.00
			Seminar Exp.		35151.00
			Sport Exp.		49044.00
			Staff Welfare Exp.		354070.00
			Stationery & Printing Exp		1041525.00
			RMC Building Tax		343055.00
Carry Forward Rs.		63842112.39	Carry Forward Rs.		48874732.20

SARVODAY KELAVANI SAMAJ RAJKOT MANAGED
SHRI M & N VIRANI SCIENCE COLLEGE NON AIDED

Income & Expenditure Account for the Year ended 31.03.2019

Income	Amt.Rs.	Amt.Rs.	Expenditures	Amt.Rs.	Amt.Rs.
<u>Brought Forward Rs.</u>		63842112.39	<u>Brought Forward Rs.</u>		48874732.20
			Laundry Exp.		13400.00
			Tada Resource Person		668792.00
			TDS Exp.		412.00
			Telephone Exp.		109428.00
			Travelling Exp.		858478.19
			Vehical Repairs & Maint.		397543.97
			Water Exp.		235950.00
			Gardening Exp.		3960.00
			Farmar Health Card Stationery & Prin.		832042.00
			Workshop Mis.Exp.		3408.00
			Farmar Health Card Misc.Exp.		59204.00
			Library Exp.		60137.00
			Fire & Safety Exp.		10593.00
			Enviroment Audit Exp.		94049.44
			Exam Conduct Exp		202375.00
			Exam Remu.(Auto.) Exp.		1493692.00
			SEC 111 (Value Added Courses) Exp.		964285.00
			Water Tax (RMC)		1935360.00
			Annual Maint.Contract		1799600.00
			Youth Festival Exp.		57910.00
			Building Repairs & Maint.Exp.		3070083.00
			Furniture Repairs & Maint.Exp.		720815.00
			Computer Repairs & Maint.Exp.		130384.00
			Electric Repairs & Maint.Exp.		102714.00
			GSBTM-Plant Tissue Grant Exp.		126529.00
			Student Training & Placement Exp.		67050.00
			Excess of Income		
			Transfer to Shri Sarvoday		
			Kelavani Samaj, Rajkot		949195.59
Total Rs.		63842112.39	Total Rs.		63842112.39

Above balance are as per books of account as produce before us.

For, H.M.VAKHARIYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Hm

Hemant M.Vakhariya
Proprietor
Membership No.112212
FRN : 122762W

UDIN : 19112212AAAAGG2109



SECRETARY

Secretary
Sarvoday Kelavani Samaj
RAJKOT.

PRINCIPAL

(Dr. K. D. Ladva)
Principal
Shri M. & N. Virani Science College
Rajkot

Place : Rajkot
Date : 24/09/2019

SARVODAY KELAVANI SAMAJ RAJKOT SANCHALIT

SHRI M.&N. VIRANI SCIENCE COLLEGE : SF-UG-PROGRAMS

Income & Expenditure Account for the Year ended 31.03.2020

Expenses	Amount RS.	Amount RS.	Income	Amount RS.	Amount RS.
Staff Related Expenses			Educational Income		
Exam Remuneration (Autonomous) Expenses	13,31,078.00		Affiliation Fees	26,000.00	
Faculty Development Programe Expenses	34,240.00		Enrollment Fees	7,800.00	
Non-Teaching Salary Expenses	50,03,152.00		Exam Fees	39,20,237.00	
P.F.Contribution	9,05,421.00		Technical Assignment /Training/Project Fees	3,73,500.00	
Staff-Welfare Expenses	1,99,189.00		Tuition Fees	2,64,33,501.00	3,07,61,038.00
Teaching Salary Expenses	1,25,29,631.00				
Visiting Lecture Remuneration	1,64,350.00	2,01,67,061.00			
Administrative Expenses			Other Income		
Advertiesment Expenses	17,439.00		Ability Enhancement Courses Fees	6,61,000.00	
Analytical & Synthetic Expneses	40,480.00		Analytical & Synthetic Service Income	33,040.00	
Audit Fees	35,000.00		Bank Interest	34,286.00	
Board Of Studies Meeting Expenses	35,079.00		Day Care Centre Income	70,313.00	
Chemical Expenses	11,866.00		Development Fees	26,000.00	
Computer Software Expenses	27,919.00		Environment Audit Income	16,84,163.00	
Consumable Expenses	30,473.00		Farmar Health Card Grant Income	15,35,885.00	
Conveyance Expenses	10,100.00		Grant	75,000.00	
Day Care Center Expnses	11,724.00		Grant From UGC	48,72,236.00	
Env. Audit Expenses	2,410.00		GSBTM Crash Workshop Grant	9,09,890.00	
Electric Expenses	2,18,884.00		GSBTM Biothon Project	25,000.00	
Examination Expenses	33,735.00		GSBTM -Innovation Approaches In Plant Tissue Income	1,000.00	
Farmar Health Card Lab Expenses	6,06,122.00		Language Lab-EPP	75,405.00	
Farmar Health Card (Soil Testing) Lab Expenses	3,186.00		Library & Learning Resources	10,400.00	
Farmar Health Card Grant Contingency Expenditure	658.00		Micellaneous Income	1,800.00	
Farmar Health Card Misc. Expenses	236.00		SEC 111(Value Added Courses)	14,950.00	
Farmar Health Card Stationery & Printing Expenses	6,89,454.00		Sports Fees	26,000.00	
Function & Event Expenses	2,67,600.00		Soft/Computer Skill	3,98,400.00	

Sarvagya
Secretary
Sarvoday Kelavani Samaj
RAJKOT.

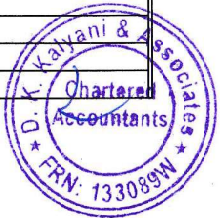


SARVODAY KELAVANI SAMAJ RAJKOT SANCHALIT

SHRI M.&N. VIRANI SCIENCE COLLEGE : SF-UG-PROGRAMS

Income & Expenditure Account for the Year ended 31.03.2021

Expenses	Amount RS.	Amount RS.	Income	Amount RS.	Amount RS.
Staff Related Expenses			Educational Income		
Exam Remuneration Summer-2020 (UG)	2,75,491.00		Exam Fees	2,06,600.00	
Exam Remuneration Winter-2020 (UG)	2,83,135.00		Tuition Fees	14,46,000.00	16,52,600.00
Gratuity Expense	1,44,000.00				
Non-Teaching Salary Expenses	6,54,450.00		Other Income		
P.F.Contribution	1,61,269.00		Ability Enhancement Courses Fees	36,000.00	
Staff-Welfare Expenses	7,854.00		Bank Interest	14,772.00	
Teaching Salary Expenses	6,63,821.00		Environment Audit Income	1,91,510.00	
Visiting Lecture Remuneration	59,700.00	22,49,720.00	GSBTM Crash Workshop Grant	4,15,836.00	
			Late Fees, Penalty & Other Charges	40,516.00	
Administrative Expenses			Notice Pay	9,467.00	7,08,101.00
Board Of Studies Meeting Expenses	28,000.00				
Env. Audit Expenses	20,400.00				
Electricity Exp.	2,99,621.00		Excess of Expenditure over Income		80,73,687.00
Examination Expenses	11,545.00				
Fire & Safety Expense	25,225.00				
Function & Event Expenses	9,750.00				
GSBTM Crash Workshop Expenses	54,000.00				
Housekeeping Expenses	6,21,032.00				
Insurance	11,979.00				
Internet and Intranet Expense	1,36,922.00				
Laboratory Exp.	1,14,518.00				
Laundry Expenses	41,865.00				
Library Expenses	16,440.00				
Library Periodicals Expenses	44,776.00				
Lift Expenses	1,50,000.00				
Medical Expense	52,229.00				
Office Expenses	15,566.00				
Postage & Courier Charges	5,006.00				
Professional Expenses	7,080.00				
SEC 111 (Value Added Courses) Expense	3,91,825.00				
Security Expenses	3,61,080.00				
Stationery & Printing Expenses	1,01,979.00				
Student Activity and Welfare Expense	30,406.00				





Sarvodaya Kelavani Samaj Managed
**Shree Manibhai Virani & Smt. Navalben
Virani Science College (Autonomous)**

Reaccredited at the 'A' level by NAAC, 'Star College' funded by MST-DBT &
A College with 'Potential for Excellence' - Phase-II by UGC
Yogidham Gurukul, Rajkot - 360005

LABORATORY CONSULTANCY & EXTENSION SERVICES

ANALYTICAL- SYNTHETIC- INVITRO TESTING

IR & UV-Viz.

Date: 03-02-2022

Name	Analysis	Rate	Sample	Received	Remarks
Dr. Neepa Pandhi	IR	200	18	1800	50% Discount
Rhodium Master	IR	600	2	1200	-
Mr. Deep Mandir	IR	500	1	350	30% Discount
Ms. Neha Baku	IR	500	2	700	30% Discount
ITRA Jamnagar	IR	500	12	5400	10% Discount
Rhodium Master	IR	600	4	2400	-
Ms. Rupal Patel	IR	200	2	400	-
Dr. Abhijit Joshi	IR	200	1	100	50% Discount
Dr. Shobhana Gadara	IR	500	4	1800	10% Discount
Mr. Rahul Bambhani	IR	200	1	180	10% Discount
Mr. Maulik Raja	UV	250	15	2625	30% Discount
Ms. Neha Baku	IR	600	2	600	50% Discount
Rhodium Master	IR	600	4	2400	-
Rhodium Master	IR	600	8	4800	-
Total				24755/-	

IR & UV-Viz
Consolidated statement
2018-19 to 2021-22

Checked by

Verified by

Authorized Signatory



Sarvodaya Kelavani Samaj Managed
**Shree Manibhai Virani & Smt. Navalben
Virani Science College (Autonomous)**

Reaccredited at the 'A' level by NAAC, 'Star College' funded by MST-DBT &
A College with 'Potential for Excellence' - Phase-II by UGC
Yogidham Gurukul, Rajkot - 360005

LABORATORY CONSULTANCY & EXTENSION SERVICES

ANALYTICAL - SYNTHETIC - INVITRO TESTING

No. VSC/LS-A/21-22/AMA

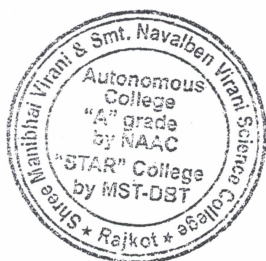
Date: 22-11-2021

To,
Ms. Bhoomi Mansukhbhai Makwana,
PhD Scholar,
Saurashtra University
Rajkot - 360 005
Gujarat - India

SN	Particulars	Specification	Consultancy Rate*	Consultancy Amt.
1	Antimicrobial Activity Total No. of Samples: 70	Antimicrobial Activity	Rs. 350/- samples	Rs. 24500/-
			Amount to be Paid	Rs. 24500/-

NB: Kindly make payment through DD/Cheque PAR in favour of, **Shree M & N Virani Science College, Rajkot** * The charges collected against maintenance & up gradation cost of the instruments & EWLS.

Checked by



Verified by

Authorized Signatory

Revised
22/11/2021

~~Handwritten~~

भारतीय स्टेट बैंक
State Bank Of India

(50471)-RANI TOWER BRANCH, RAJKOT
CORPORATE AVENUE, JYOTINAGAR CHOWK
BIHICRYSTAL MALL, KALAWAD ROAD RAJKOT 360005
Tel : 91 7600036193 Fax : IFS Code : SBIN0050471 SWIFT :

काल 3 महीने के लिए ही, / VALID FOR 3 MONTHS ONLY
23112021
D D M M Y Y Y

PAY Shree M and N Virani Science College - G/A या धारक को OR BEARER

रुपये RUPEES Twenty four thousand five hundred only

अदा करें ₹ 24,500/-

चैक नं.
A/C No 20413157987

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

78975131402

SB ACCOUNT
PREFIX :
1515400035

Handwritten signature

MISS. BHOO MI MANSUKHBHAI MAKWANA

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈ 269094⑈ 360002026⑈ 010332⑈ 31