

# S.P.B PATEL ENGINEERING COLLEGE

## DEGREE DIVISION

Saffrony Institute of Technology, Ahmedabad-Mehsana Highway,  
Village : Linch, Mehsana.

(Amount in Rupees)

Note No	Particulars		As at 31st March, 2019
11	Income From Operation		
	Tution fees	4,04,56,750.00	4,04,56,750.00
	Total		4,04,56,750.00

(Amount in Rupees)

Note No	Particulars		As at 31st March, 2019
12	Other Income		
	STTP On Anjular2, Iconic2 & Node js	40,000.00	
	Bus Fees	1,900.00	
	Bank Interest	27,311.00	
	MHRD Higher	6,000.00	
	GTU Affiliation Fee	10,800.00	
	Miscellaneous Income	8,30,325.00	
	Mistubhishi Electric Cup	10,000.00	
	Dividend Income	2,700.00	
	Late Fee	2,36,587.00	
	Processing Fees	7,000.00	
	FLY-Find Leader in You Program	400.00	
	Kasar Vatav	90,447.78	12,63,470.78
	Total		12,63,470.78

(Amount in Rupees)

Note No	Particulars		As at 31st March, 2019
13	Administrative Expenses		
	Canteen Expense	87,109.00	
	Co-Curricular Activity Expense	4,933.00	
	Advertisement Expense	7,47,812.00	
	Diesel Expense	2,32,646.02	
	Stationary & Printing	3,15,041.00	
	Office Expense	1,58,169.00	
	Security Guard Charge	2,77,560.00	
	Inspection and Interview Charges	1,05,010.00	
	Staff welfare Expenses	85,000.00	
	Stamp Expense	3,275.00	
	Telephone Expense	28,194.00	
	Student Welfare Expenses	9,32,645.00	
	News Paper Expense	6,000.00	
	AICTE Reduction of Intake Expense	1,50,000.00	
	Sports Expense	13,945.00	
	Vehicle Expense	1,53,794.00	
	Insurance Expense	3,81,583.00	
	Bus loan Interest	74,465.23	
	Orientation Expense	49,097.00	
	Placement Expense	7,00,000.00	
	Transportation Expense	200.00	
	Bank Charges	8,406.43	45,17,524.68
	Total		45,17,524.68



**S.P.B Patel Engineering College (BE)****Staff Welfare Exp.**

Ledger Account

1-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-6-2018	To <b>Kamal Dabawala (ACVPD3402E)</b> <i>Being the Service / Professional Charges for Conducting One Day Training Session As Per Bill No. 17.</i>	Journal	542	9,000.00	
30-8-2018	To <b>Kamal Dabawala (ACVPD3402E)</b> <i>Being the Service / Professional Charges for Conducting Two Day Training Session As Per Bill No.26 [ Faculty members 29.08.8 to 30.08.18.</i>	Journal	1004	24,000.00	
5-10-2018	To <b>(as per details)</b> <b>Kamal Dabawala (ACVPD3402E)</b> <b>TDS on Professional Fees</b> <i>Being the Service / Professional Charges for Conducting Two Day Training Session As Per Bill No.34 [ Faculty members 03.10.18 to 04.10.18 ]</i>	Journal	1349	24,000.00	
				57,000.00	
By	<b>Closing Balance</b>				57,000.00
				<b>57,000.00</b>	<b>57,000.00</b>

For, S.P.B. Patel Engineering College

  
Authorized Person

**Kamal Dabawala**  
Training & Development Consultant

www.kamaldabawala.com

M : +91 98250 92762  
E : kdabawala@gmail.com

**Invoice**

To: <b>S.P.B. Patel Engineering College,</b> Near Saffrony Holiday Resort, Ahmedabad – Mehsana Highway, Linch, Mehsana – 384 435 (Gujarat)		Inv No.: 17  Date: 29/06/2018
Sr. No.	Description	Amount (in Rs.)
	Service / Professional charges for...  1. Conducting Two – Half Day Training Session for "Lab Assistants" and "Admin Staff" of S. P. B. Patel Engineering College of Saffrony Institute of Technology, Mehsana.  Program for the period from 29/06/2017 to 29/06/2017 @ Rs. 9,000/- for one day	9,000.00
Rupees in word: <b>Nine Thousand Only.</b>		9,000.00

- **P. A. No.:** ACVPD3402E
- **Beneficiary Name:** Kamal Dabawala
- **Bank Name & Branch:** Axis Bank. College Road, Nadiad - 387001
- **Savings Bank A/c Number:** 446010100061968
- **Beneficiary IFSC Code:** UTIB0000446
- **Customer ID:** 038031007
- **MICR Code:** 387211002

**Kamal Dabawala**  
Training & Development Consultant



**"PARISHRAM"**  
9-L B Avenue  
College Road  
Nadiad-387 001  
Gujarat, INDIA  
P : +91 268 2520740

# Kamal Dabawala

Training & Development Consultant

Address: Parishram, 9, L. B. Avenue, Kishan Samosa Lane, College Road, Nadiad – 387 001  
Mobile No.: +91 98250 92762, Email: kdabawala@gmail.com

## Invoice

To: <b>S.P.B. Patel Engineering College,</b> Near Saffrony Holiday Resort, Ahmedabad – Mehsana Highway, Linch, Mehsana – 384 435 (Gujarat)		Invoice No.: 26  Date: 30/08/2018
Sr. No.	Description	Amount (in Rs.)
	Service / Professional charges for 1. Conducting FDP program (01/06) for faculty members of S. P. B. Patel Engineering College of Saffrony Institute of Technology, Mehsana. 29/8/2018 – Batch A (Junior team) Program 01 30/8/2018 – Batch B (Senior team) Program 01  Program for the period from 29/08/2018 to 30/08/2018 @ Rs. 12,000/- for one day	24,000:00
Rupees in word: <b>Twenty Four Thousand Only.</b>		24,000:00

• **P. A. No.:**

- Beneficiary Name:
- Bank Name & Branch:
- Savings Bank A/c Number:
- Beneficiary IFSC Code:
- Customer ID:
- MICR Code:

**ACVPD3402E**

Kamal Dabawala  
Axis Bank, College Road, Nadiad - 387001  
446010100061968  
UTIB0000446  
038031007  
387211002

**Kamal Dabawala**

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Mobile No.: +91 98250 92762, Email: kdabawala@gmail.com

## Invoice

To: <b>S.P.B. Patel Engineering College,</b> Near Saffrony Holiday Resort, Ahmedabad - Mehsana Highway, Linch, Mehsana - 384 435 (Gujarat)		Invoice No.: 34  Date: 05/10/2018
Sr. No.	Description	Amount (in Rs.)
	Service / Professional charges for 1. Conducting FDP program (02/06) for faculty members of S. P. B. Patel Engineering College of Saffrony Institute of Technology, Mehsana. 03/10/2018 - Batch A (Junior team) Program 02 04/10/2018 - Batch B (Senior team) Program 02 Learning from Movie - Chak de India. Program for the period from 03/10/2018 to 04/10/2018 @ Rs. 12,000/- for one day	24,000:00
Rupees in word: <b>Twenty Four Thousand Only.</b>		24,000:00

- **P. A. No.:** ACVPD3402E
- **Beneficiary Name:** Kamal Dabawala
- **Bank Name & Branch:** Axis Bank, College Road, Nadiad - 387001
- **Savings Bank A/c Number:** 446010100061968
- **Beneficiary IFSC Code:** UTIB0000446
- **Customer ID:** 038031007
- **MICR Code:** 387211002

  
**Kamal Dabawala**  
Training & Development Consultant

