

# VIVEKJYOTI COLLEGE

(A UNIT OF VIVEKANANDA EDUCATION TRUST)

MECHAGRAM; PURBA MIDNAPUR

**B.ED.**

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

EXPENDITURE	DETAILS	TOTAL (RS.)	INCOME	DETAILS	TOTAL (RS.)
ADVERTISEMENT EXP.	30,373.00		CENTRE FEES RECEIVED	162,815.00	
AFFILIATION FEES	118,029.50		DISCOUNT RECEIVED	2,726.00	
ANCHAL TAX	800.00		EXAMINATION FEES	490,900.00	
BANK CHARGES	10,864.00		F.D. INTT. RECEIVED	212,075.00	
CLEANING & SWEEPING	7,150.00		FEES RECEIVED	8,264,044.00	
CULTURAL & ACTIVITIES	10,641.00		INTT. FROM B. GHOSH	21,768.00	
DEPRECIATION	809,443.55		S. BANK INTT. RECE.	45,800.00	
DRESS	3,000.00		REGISTRATION FEES	49,500.00	
ELECTRIC BILL	42,152.00		REVIEW FEES	4,400.00	9,254,028.00
ENLISHMENT FEES	211,500.00				
ESIC	28,830.00				
EXAMINATION EXP.	241,640.00				
FEES REFUND	768,000.00				
FINAL TEACHING EXP.	13,909.00				
FIRE EXP.	2,250.00				
GENERAL EXP.	29,203.00				
GENERATOR EXP.	19,550.00				
I.CARD	2,020.00				
INTERNET BILL	16,929.00				
JOURNAL & PREODICAL	4,815.00				
MAGAZINE	3,024.00				
MAINTAINANCE & SERVICE E	730.00				
MEETING EXP.	1,463.00				
NEWS PAPER	6,341.00				
P.F.	421,666.80				
P.F. DAMAGE	14,602.00				
POSTAGE EXP.	643.00				
PRACTICAL EXAM. EXP.	19,296.00				
PRINTING & STATIONERY	34,140.00				
PROPORTIONATE INTT.	1,524,996.00				
P. TAX ADMINISTRATION	1,418.00				
PUJA EXGRATIA	29,000.00				
REGISTRATION FEES	49,500.00				
REMUNERATION FEES	65,720.00				
REPAIR & MAINTAINANCE	9,310.00				
REVIEW EXP.	4,400.00				
SALARY	6,159,972.00				
SARADIYA UTSAB	16,957.00				
SARASWATI PUJO	1,000.00				
SEMINER	15,242.00				
SERVICE CH.	300,000.00				
SPORTS EXP.	4,300.00				
SUBSCRIPTION	3,000.00				
TEACHER SELECTION FEES	60,000.00				
TELEPHONE BILL & EXP.	5,902.00				
TRAVELLING EXP.	62,329.00	11,186,050.85			

DEFICITE

1,932,022.85

**TOTAL**

9,254,028.00

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9,254,028.00

*Saraswati Ghosh*  
Principal

Vivek Jyoti College (Under V.E.T.)  
P. O. - Uttar Mechagram, Panskura  
Dist. - Purba Medinipur, W.B.

Date - 25.06.2019



*P. Mukhopadhyay*  
Proprietor