

# VIVEKJYOTI COLLEGE

(A UNIT OF VIVEKANANDA EDUCATION TRUST)

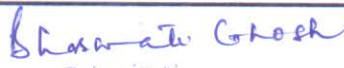
MECHAGRAM; PURBA MIDNAPUR

## D.EL.ED.

### INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

EXPENDITURE	DETAILS	TOTAL (RS.)	INCOME	DETAILS	TOTAL (RS.)
ADVERTISEMENT EXP.	32,998.00		CENTRE FEES RECEIVED	178,318.00	
AFFILIATION FEES			EXAMINATION FEES	56,842.00	
BANK CHARGES	4,910.00		FEES RECEIVED	4,872,600.00	
CLEANING & SWEEPING	4,300.00		S. BANK INTT. RECE.	46,252.00	
COMPUTER EXP.	250.00		REGISTRATION FEES	30,000.00	5,184,012.00
CONSULTANCY FEES	65,000.00				
CUSTODIAN CH.	15,000.00				
WEBSITE DEV.	17,400.00				
ELECTRIC BILL & EXP.	58,615.00				
ESIC	51,410.00				
EXAMINATION EXP.	17,100.00				
FEES REFUND	10,000.00				
GENERAL EXP.	51,421.00				
GENERATOR EXP.	7,500.00				
I.CARD	820.00				
INSTALLATION CH.	2,000.00				
INTERNET CH.	1,475.00				
I.TAX	3,879.00				
MAINTAINANCE & SERVICE E	98,690.00				
P.F.	68,452.80				
POSTAGE EXP.	15,845.00				
PRINTING & STATIONERY	24,894.00				
P.TAX ADMINISTRATION	668.00				
PUJA EXGRATIA	10,000.00				
REFRESHMENT CH.	2,720.00				
REMUNERATION FEES	70,250.00				
REPAIR & MAINTAINANCE	104,274.00				
REGISTRATION EXP.	30,000.00				
SALARY	1,663,797.00				
SARADIYA UTSAB	7,250.00				
SARASWATI PUJO	6,710.00				
SERVICE CH.	25,000.00				
SPORTS EXP.	905.00				
SUBSCRIPTION	3,000.00				
TELEPHONE BILL & EXP.	480.00				
TRAVELLING EXP.	51,309.00	2,528,322.80			
<b>SURPLUS</b>		2,655,689.20			
<b>TOTAL</b>		<b>5,184,012.00</b>	<b>TOTAL</b>		<b>5,184,012.00</b>

Date - 25.06.2019

  
 Bhaskar Choudhary  
 Principal



P. P. Mukhopadhyay & Co.

Proprietor

Vivek Jyoti College (Unit - 1)  
 P. O. - Uttar Mechagram, Panskura  
 Dist. - Purba Medinipur, W.B.