

Vivek Jyoti College - (From 1-Apr-2020)

Mechogram, Panskura

Purba Medinipur

Income & Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Indirect Expenses	84,71,309.50	Indirect Incomes	79,93,971.00
Affiliation Fees	1,00,017.70	Examination Fees	1,32,500.00
Bank Charges	9,597.10	F. D. Interest Receipts	5,81,640.00
Cleaning & Sweeping	1,500.00	Fees Received	72,49,500.00
Consultancy Exp.	49,474.00	Interest Received (S.B)	26,231.00
Cultural & Activities	450.00	Misc. Income	4,100.00
Electric Bill	7,980.00		
ESIC	32,633.00	Excess of Expenditure over Income	4,77,338.50
Examination Exp.	1,36,017.70		
Fees Refund	40,000.00		
Fire Exp.	2,875.00		
General Exp	45,358.00		
Generator Exp.	2,300.00		
Internet Bill	7,847.00		
Journal & Preodical	90.00		
LABOUR EXP.	3,600.00		
News Paper	3,464.00		
PERIODICAL & MAGAZINE	1,590.00		
P.F.	4,31,915.00		
P.F. EXP.	784.00		
Printing & Stationery	22,662.00		
PROPORTIONATE INTEREST	15,24,996.00		
Remuneration	21,750.00		
Renewal Exp.	135.00		
Repair & Maintance Exp.	3,850.00		
Salary to Guest Teachers	37,700.00		
Salary to Staff	56,66,799.00		
Sanitizer	3,500.00		
Saraswati Puja	7,823.00		
Service Charge	3,00,000.00		
Telephone Bill & EXP.	2,562.00		
Travelling Exp.	2,040.00		
Total	84,71,309.50	Total	84,71,309.50



Manas Kr. Sahu

Teacher-in-Charge
Vivekjyoti College (Under V.E.T.)
P.O. - Uttar Mechogram, Panskura,
Dist. - Purba Medinipur, W.B.