

VIVEKJYOTI COLLEGE (D.EL.ED) - (From 1-Apr-2020)
MECHOGRAM, DAKSHIN MECHOGRAM, PURBA MIDNAPUR

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
Opening Stock		Indirect Incomes	31,74,211.00
Indirect Expenses	24,75,923.44	<i>Fees Received</i>	30,80,000.00
Advertisement Exp.	28,800.00	REGISTRATION FEES	30,000.00
Bank Charges	3,974.44	S.B. Interest	64,211.00
Cleaning & Sweeping	700.00	Closing Stock	
Computer Exp.	2,245.00		
Cultural & Activities	190.00		
Electric Bill	76,790.00		
ESIC	53,034.00		
FEES REFUND	23,000.00		
General Exp.	14,741.00		
Generator Exp.	700.00		
Internet Exp.	7,526.00		
LABOUR WAGES	7,750.00		
MAINTAINANCE & SERVICE	1,16,690.00		
NEWS PAPER	1,229.00		
P.F.	1,71,968.00		
Printing & Stationery	2,050.00		
PRIODICAL & MAGAZINE	1,781.00		
Puja Exgratia	500.00		
Registration EXP.	30,000.00		
Remuneration	4,000.00		
Repairs & Maintenance	19,865.00		
Salary	18,68,340.00		
SANITIZER	1,200.00		
TEACHERS TRAINING ACHIVEMENTS	25,000.00		
TELEPHONE BILL	5,620.00		
Travelling Exp.	8,230.00		
Excess of Income over Expenditure	6,98,287.56		
Total	31,74,211.00	Total	31,74,211.00

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Manas Mr. Sahu

Teacher-in-Charge
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