

VIPRA KALA VANIJYA & SHARIRIK SHIKSHA MAHAVIDYALAYA

EDUCATION DEPARTMENT
INCOME AND EXPS A/C FY 17-18

EXPENDITURES	AMOUNT	INCOME	AMOUNT
ADVERTISEMENT	16067.40	AD. FEES B.ED-1	1589600.00
BANK CHARGES	3335.64	AD. FEES B.ED -2,3 & 4	1811075.00
ANNUAL EXAM EXP.	10877.00		
B.ED./MED. DEPARTMENT	90202.00		
COLLEGE CLEANING EXP.	11739.40		
CONVEYANCE EXP.	1461.40		
EXAMM CENTER FEES TO RSU	2700.00		
FESTIVAL & CELEBRATION	41039.80		
ELECTRICAL REPAIRING	22047.00		
ELECTRICITY BILL EXP.	82154.60		
EPF PAID A/C	176549.00		
ESIC PAID A/C	24946.40		
INSURANCE OF BUILDING	3348.60		
LIBRARY EXP.	27714.20		
M.ED/D.ED APPEAL	88772.00		
MEETING & SEMINAR	11028.20		
OFFICE EXP.	9402.10		
OFFICE TEA EXP.	12735.40		
PAINTING EXP.	3462.00		
POSTAGE & COURIER	661.60		
PRACTICAL EXAMM EXP.	22712.50		
PRINTING & STATIONARY EXP.	21831.80		
PRIZE AND CEREMONY	7300.00		
SALARY TO STAFF	1201988.00		
COLLEGE SECURITY EXP.	27660.60		
TRANSPORT & HAMALI	945.00		
TELEPHONE /INTERNET EXP.	6751.56		
TRAVELLING EXP.	18445.00		
TOTAL EXP.	1947878.20		
Excess of Inocme over Exps	1452796.80		
TOTAL Rs.	3400675.00	TOTAL Rs.	3400675.00

DATE 18/08/2018
PLACE RAIPUR

AGRAWAL GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS

CA MADAN MOHAN GUPTA, PARTNER
M.NO. 074090

