

VITTHAL COLLEGE OF EDUCATION
UNIT: MANVIYA VIBHAHA VIKAS NYAS
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED AS ON 31ST MARCH 2020

EXPENDITURE	AMOUNT (Rs)	INCOME	AMOUNT (Rs)
TO SALARY	8,986,467.00	BY COLLEGE FEE	15,373,000.00
"EPF EMPLOYER	455,408.00	" LATE FINE FROM STAFF	24,545.00
" ESIC EMPLOYER	32,389.00	" MISC. RECEIPT	25,000.00
"EXAMINATION FORM	19,880.00	" BUILDING DEVELOPMENT FUND	391500.00
" ELECTRICITY EXP.	77,745.00		
" CONVEYANCE	10,227.00		
" LEGAL EXP.	335,000.00		
" NEWSPAPER AND JOURNAL	3,832.00		
"REGISTRATION FEE (NCTE)	15,000.00		
"SEMINAR EXP.	68,961.00		
"TOUR & TRAVELLING EXP.	34,867.00		
"TELEPHONE & INTERNET EXP	22,427.00		
"PRINTING & STATIONERY A/C	53,996.00		
"MISCLLENEOUS EXP.	305,258.00		
"BANK CHARGES	1,851.63		
"ADVERTISMENT A/C	59,471.00		
" SECURITY SERVICES EXPENSES	30,500.00		
"REPAIRS & MAINTAINANCE	140,498.00		
"DEPRECIATION	2,486,082.35		
"Excess of Income over Expenditure	2,674,185.02		
	15,814,045.00		15,814,045.00

PLACE : Patna

DATE : 13/01/2021

Chairman
M. V. V. NYAS
 Vitthal Vihar Complex



In terms of our report of even date attached
 For Singh Ray Mishra & Co.
 Chartered Accountants

(Signature)
(CA K.K SINGH)
PARTNER