

**VIVEKANANDA COLLEGE OF EDUCATION**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021**

EXPENDITURE	AMOUNT	INCOME	in Rupees AMOUNT
Administrative Exps		Admission Fee	41,500
Affiliation Fee	43,100	Application & Prospectus Fee	20,200
Bank Charges	421	Arts & Drawing Fee	6,225
Conveyance Charges	1,260	Citizenship Fee	33,200
Office Maintenance	7,324	Class Exam Fee	8,300
Postage and Telegrams	100	Cultural Activity Fee	10,850
Printing & Stationery	1,848	Education Technology Fee	6,640
Establishment Exps		Interest on SB A/c	49,089
E S I C Employers Contbn	14,010	Laboratory Fee	12,450
P F Employers Contbn	1,40,576	Lesson Plan Fee	16,600
Staff Salary	19,23,520	Library Fee	12,450
Student & Institution Amenities		Magazine Fee	4,150
Examination Exps	12,500	Maintenance Fee	41,500
Rep & Maint Office Equipments	3,200	Medical Exam Fee	4,150
Web & Internet Charges	1,450	Reading Room Fee	8,300
Depreciation	13,753	Sports Fee	17,450
Excess of income over expenditure	17,34,538	SWF - Contribution	1,245
		TBF - Contribution	1,245
		Tuition Fee	36,02,056
<b>Grand Total</b>	<b>38,97,600</b>	<b>Grand Total</b>	<b>38,97,600</b>

For JANATHA EDUCATION SOCIETY

Sd/-  
H.C. Balakrishna  
President

Sd/-  
C.N. Manche Gowda  
Hon. Secretary

Sd/-  
N. Nagaraj  
Treasurer

Place : Bangalore  
Date : 23/11/2021

As per our report of even date  
For Harish Vasanth & Associates

Chartered Accountants  
(FRN:012361S)  
Sd/-  
(Harish .S.G)  
Partner  
M.No. 218217