

SÒNARGAON VIVEKANANDA INST. FOR P.T.T
TEGHORIE, NARENDRAPUR STATION ROAD
PO: R K PALLY, SONARPUR, KOLKATA-150

Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Direct Expenses	34,94,718.72	Direct Incomes	46,74,000.00
Electricity	18,519.72	Course Fee	46,74,000.00
Salary - House Keeping	50,850.00		
Salary - Non Teaching	8,39,635.00		
Salary - Teaching	25,85,714.00		
Gross Profit c/o	11,79,281.28		
	46,74,000.00		46,74,000.00
Indirect Expenses	10,17,362.60	Gross Profit b/f	11,79,281.28
Affiliation Fee	25,000.00	Indirect Incomes	80,039.47
Audit Fee	13,570.00	Interest on Fixed Deposit	95,709.75
Bank Charge	248.60	Interest on Savings	12,282.00
Bonus	55,600.00	Miscellaneous Receipt	2,047.72
Books & Periodicals	6,603.00	Registration Fees	(-)30,000.00
Canteen Expenses	35,235.00		
Computer Repair & Maint	31,124.00		
COVID 19	17,390.00		
Cultural Function	1,505.00		
Enrollment Fee for P. Tax	2,500.00		
General & Miscellaneous	6,502.00		
Honourarium	1,27,115.00		
Internet Expenses	12,656.00		
Legal Expenses	5,750.00		
Postage	390.00		
P.P.F. Employer	2,97,650.00		
Printing & Stationery	12,411.00		
Publicity & Advertising	48,752.00		
Rent	2,00,000.00		
Repair & Maintenance	39,428.00		
Repair & Maintenance-Electrical	12,813.00		
Repair & Maintenance-Plumbing	13,174.00		
Staff Welfare	14,868.00		
Telephone	9,969.00		
Travelling & Conveyance	13,621.00		
WEBSITE	13,488.00		
Nett Profit	2,41,958.15		
Total	12,59,320.75	Total	12,59,320.75



Sonargaon Vivekananda Institute For P.T.T
President