

VIVEKANANDA INSTITUTE OF TECHNOLOGY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

In Rupees

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Adminstrative Exp		College Fee	1,53,80,294
Admission Exp	4,35,454	Electricity Charges- Canteen/ Mess	55,379
Advertisement Charges	5,24,513	Fine-Library	6,619
AMC Water Purifiers Exp	5,428	Fine-Other	1,000
Ayudha Pooja Exp	29,700	Interest on Fixed Deposits	16,054
Bank Charges	97,823	Interest on SB A/c From Bank	3,83,592
Conveyance Exp	29,639	Miscellaneous Fee (College Fee)	4,154
Electricity Charges-College	25,03,371	Miscellaneous Receipts	38,580
Electricity Charges-Girls Hostel	2,52,763	Other Fee	82,935
Fee Concession	30,000	Photocopy- Libraray Fee	796
Food and Beverages	34,668	Rent - Girls Hostel	21,74,500
Garden Mainte Exp	31,483	Rent - Staff Quarters	40,000
Generator Maint Exp	1,82,251	Rent- Boys Hostel	70,28,420
Hostel Maintenance -Girls	1,180	Rent-Canteen	9,500
Hostel Maintenance-Boys	2,40,659	Research Fee	82,300
House Keeping Consumables Exp	2,15,094	Salary Recovered	2,13,200
Office Maintainence	90,705	Sale of Scraps	4,71,224
Pooja Exp	36,000	Seminar/workshop Rpt	20,000
Postage & Telegram	3,240	Transportation Fee	42,44,870
Printing & Stationary Exp	8,60,823	Tution Fee 2023-24	8,83,63,372
Professional Charges	70,000	VTU Exam Percaipta Allocation	15,040
Rates & Taxes	3,03,105	Withdrwal of Depn on Vgst / Drdo Assets	14,022
Registration & Renewals Exp	22,517		
Sitting Fees	68,500		
Telephone Charges	23,997		

in Rupees

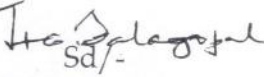
EXPENDITURE	AMOUNT	INCOME	AMOUNT
Travelling Expenses	4,028		
Vehicle Insurance	3,79,513		
Vehicle Maintenance	30,80,274		
VTU Affiliation Fees	15,45,000		
Xerox Machine Maintenance	30,848		
Establishment Exp			
EPF Employers Contribution	23,01,741		
ESIC- Employers Cotbnn	1,31,133		
Honorarium to Guest Lecturers	20,800		
Salary to Staff	4,34,74,167		
Student & Institutions Amenities			
Exam Expenses	14,965		
Freshers & Graduation Day Exp	1,69,945		
Function & Felicitation Exp	1,50,008		
Group Insurace - Staff	11,681		
House Keeping Exp	22,82,125		
Inspection Exp	6,700		
Internet Charges	4,93,994		
Lab Consumables	1,30,785		
Library Expenses	290		
NAAC ACCREDITATION	3,83,500		
News Paper & Periodicals	14,842		
Placement Exp	6,052		
Placement Training / Co Curricular Exp	5,89,300		
Repair Maintainence- Hostel Building	6,88,430		
Repair Maintenance- Hostel Building	3,33,867		

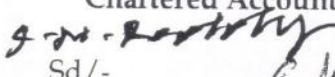
in Rupees

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Repairs & Maint-Furnitures	30,451		
Repairs & Maint - Building	1,33,070		
Repairs & Maint - Computers	6,05,716		
Repairs & Maint- Electricals	1,31,078		
Repairs & Maint-General	2,31,643		
Security Service Charges	14,31,426		
Seminar / Workshop Exps	1,64,659		
Sports Exp	1,60,211		
VIBHIN-Annual Day	3,38,652		
Web -Cloud Renewal Exp	40,000		
Depreciation	1,24,80,367		
Excess of income over expenditure	4,05,61,677		
GRAND TOTAL	11,86,45,851	GRAND TOTAL	11,86,45,851


For JANATHA EDUCATION SOCIETY


Sd/-
H.C. Balakrishna
President


Sd/-
H.G. Balagopal
Hon. Secretary


Sd/-
I. Narayana Reddy
Treasurer

As Per our report of date
For Harish Vasanth & Associates
Chartered Accountants FRN: 012301S


Sd/-
Harish S.G.
Partner M.No. 217

Place: Bangalore
Date: 23.08.2024

