

# **RAMAKRISHANA VIVEKANANDA MISSION**

7, Riverside Road, Barrackpore, Kolkata - 700120

Unit : Swami Vivekananda Collage Of Education Women

STATEMENT OF INCOME & EXPENDITURE FOR THE PERIOD ENDED ON 31.03.2024

Expenditure	Amount (Rs)	Amount (Rs)	Income	Amount (Rs)	Amount (Rs)
Consultancy Fees Paid	2,000.00	851,005.00	Other Misc. Income	1.00	328,417.00
Contingency & Mics. Exp.	115.00		Bank Interest	24,511.00	
Electricity & Lighting	29,541.00		FD Interest	303,905.00	
Legal Exp.	138,800.00		Deficit This year		748,757.45
Repair & Maintenance (Others)	7,350.00				
Pay & Allowance	672,600.00				
Travelling & Conveyence Exp.	599.00	226,169.45			
Depreciation this year					
<b>TOTAL</b>		<b>1,077,174.45</b>	<b>TOTAL</b>		<b>1,077,174.45</b>

The statement of accounts is in agreement with the Books of Accounts maintained by the Society for the Unit.

For S SINHA RAY & ASSOCIATES

Chartered Accountants

FRN : 326376E

Sukanta Sinha Ray

Partner

M.No : 065746

Place : Kolkata

Date : 28/09/24

UDIN : 24065746 BREC PY1707



  
(Swami Nityarupananda)

Secretary

Secretary  
Ramakrishna Vivekananda Mission