

K.S.R COLLEGE SARAIRANJAN , SAMASTIPUR

Financial Year-2020-21

ऑडिट रिपोर्ट के अनुसार

2019-20 का कुल आय छात्रों से-		15,714,300.00	
Total		15,714,300.00	70%
			11,000,000.00
Total Salary			
Payment 2019-20		5,094,050.00	
EPF		1,358,469.00	
Total		6,452,519.00	
			11,000,000.00
			-6,452,519.00
		2019-20 वेतन मद में बच गया है इतना	4,547,481.00
Total Income From 03-04-2020 to 18-03-2021 To-Student		10,391,947.00	
CLC+Form+LNMU		992,670.00	
Bank INTT		72,739.00	
Total		11,457,356.00	
		-10,000.00	Return of Ward Admission
Total		11,447,356.00	70%.
		2020-21	8,013,149.00
		2019-20 का बचा हुआ	4,547,481.00
Total Salary 01-04-2020 to 31-03-2021		9,248,700.00	12,560,630.00
Penson		746,650.00	
EPF.		1,267,190.00	
Total Payment		11,262,540.00	
		Total Salary Amt	12,560,630.00
		Total Payment 2020-21	-11,262,540.00
		2020-21 वेतन मद में बच गया है इतना	1,298,090.00
Total Income 01-04-2021 To 30-06-2021		2,409,894.00	
			70%.
		April 21 to June 21	1,686,925.00
2020-21 वेतन मद में बच गया है इतना			1,298,090.00
		Total	2,985,015.00

Total Salary 01-04-2021 to 30-06-2021

01-04-2021 To 30-06-2021

Salary March	943,800.00
Penson	33,050.00
Adv P Payment	150,000.00
Salary April	808,800.00
Adv Salary	42,400.00
Abdhesh Jha	
Penson	33,750.00
EPF March +Apr+May	608,276.00
EPF june	244,160.00
Total	2,864,236.00

	2,985,015.00	70 % का बचा हुआ पैसा
Salary Payment March , April 2021 and EPF	-2,864,236.00	
Total	120,779.00	ये पैसा 70% में वेतन मद मे बचा हुआ है।

To Audit Report