

Phone : 2412-4082

VIJAYGARH JYOTISH RAY COLLEGE

(Affiliated to The University of Calcutta)

8/2, BEJOYGARH, JADAVUR, KOLKATA - 700 032

ACCREDITED BY THENAAC - B+ Grade.

Ref. No.....

Date.....

DECLARATION ON E-GOVERNANCE EXPENDITURE IN THE CONTEXT OF DVV RELATING TO CRITERIA-6.2.2

This is to state that as per decision and policy of the HEI different E-activities are initiated by the Institution in different area of operation to run the college smoothly and to support students. The expenditure in this regard is reflected in the Audited Statements under various accounting heads like ICT account, Computer accounting, Internet Charges, Web based facilities, Server Charges etc. which are now referred as E-Governance.

In view of the above, we have listed out and furnished a separate statement on the expenditure for E-Governance incurred by the HEI in the financial years 2017-2022 along with relevant supporting documents for your kind consideration.

R. Neogy
Principal

Principal
Vijaygarh Jyotish Ray College
Kolkata -700 032

**Statement of Expenditure
for E-Governance from
2017-2022.**



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VIJAYGARH JYOTISH RAY COLLEGE

(Affiliated to The University of Calcutta)

8/2, BEJOYGARH, JADAVUR, KOLKATA - 700 032

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Ref. No.....

Date.....

Statement of Expenditure for e-governance facilities during the last five years from different Account

2017-18

	Vch. No.	amount
26-05-2017 Cash Paid to M/S Tata Tele Services Ltd	Cash Pz C/0212	872.00
07-06-2017 Paid to M/S Right Brains Technology for Domain & Hosting Server Booking for introduction of Some Software for teaching ,Learning & Evaluation on account of students Benefit	Cash C/0255	8481.00
03-08-2017 Cash Pad to Tata Tele Services Ltd vide A/c No-941227190	Cash Pz C/0499	2144.00
08-08-2017 Canara Bank(B&D) Paid to M/S Sharpespear Solutions for Development charges for PG on-Line Admisson	Bank Pz B/0082	20000.00
25-08-2017 Cash Paid to MeghBela CaBle & Broadband Services pvt Ltd	Cash Pz C/0598	2360.00
04-09-2017 Canara Bank(B&D) Paid to M/S Skill Hut for conducting onLine Admission process for the year 2017-18	Bank Pz B/0105	58075.00
11-09-2017 Cash Paid to M/S Soft idea Technologies for Devolpment of ASIM SOFTWARE	Cash Pz C/0734	7500.00
21-09-2017 Cash Paid to Tata Tele Services Ltd ,purchase of Revenue Stamp for college use, & Cost of Water Bottles purchased for	Cash Pz C/0859	1242.00
09-11-2017 Cash paid to Smt Mukul Srimani for taking Computer classes, Graphic Desining, Dssigning PPT & consultation Fees for the month of Aug & Sep 2017	Cash Pz C/0965	5400.00
30-11-2017 Canara Bank(B&D) paid to Perfect Solution for Tally Software service(Upgradation)	Bank Pz B/0172	14777.00
27-01-2018 Cash Paid to SoftIdea for Development of ASIM Software	Cash Pz C/1273	7600.00
28-03-2018 Cash Paid to Softidea Technologies for Maintenance of LAN and internet connectivity across Domain -VJRC NETWORK .NET-	Cash Pz C/1593	4000.00

2018-19

06-08-2018 Canara Bank(B&D) Paid to Sharpespear Solutions for the cost of Development charges of On Line Admission for the year-2018-19	Bank Pz B/0052	43000.00
03-10-2018 Cash Paid to WEBBEDIN for the cost of Domain charges inconnection with Students- Admission	Cash Pz C/0802	3500.00
06-10-2018 Cash Paid to Softidea Technology for uploading of on Line Admission Data for the year-2018	Cash Pz C/0819	5730.00
02-01-2019 Canara Bank(B&D) Paid to EBLUESYS for the cost of Printing Identity Card & Extra Services for Admission	Bank Pz B/0142	6000.00
30-03-2019 Cash Paid to Software Consultancy and Development for maintenance of LAN and Internet connectivity	Cash Pz C/1568	4000.00

2019-20

24-04-2019 Canara Bank (V.J.R.C. Students Fees) Paid to EBLLeSYS for the cost of Student Fees Management System	Bank Pz B/0016	75000.00
07-06-2019 Cash Paid to Computer point for Servicing and Tally Installation & reconfiguration and data restoration	Cash Pz C/0209	1500.00
29-06-2019 Cash Paid to SoftIdea Technologies for SQL Server reinstallation and Configuration in windows Server VJRCSEVER & Client configuration through ODBC connectivity of SQL Server for ASIM	Cash Pz C/0282	3250.00

P. Adhikari
Bursar

Vijaygarh Jyotish Ray College
Calcutta- 32

R. Neogy
Principal
Vijaygarh Jyotish Ray College
Kolkata -700 032



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Ref. No.....

Date.....

09-08-2019 Canara Bank (V.J.R.C. Students Fees)	Bank Pz	B/0104	34220.00 ✓
<i>Paid to EBLUESYS for Service & Support (on Line) inconnection with New UG Admission & Registration for the year 2019</i>			
09-08-2019 Canara Bank (V.J.R.C. Students Fees)	Bank Pz	B/0105	64900.00 ✓
<i>Paid to EBLUESYS for the cost of On-Line Admission System being purchase for college use</i>			
27-08-2019 Canara Bank (V.J.R.C. Students Fees)	Bank Pz	B/0111	12744.00 ✓
<i>Paid to Perfect Solutions for Tally Software renewal</i>			
27-08-2019 Cash	Cash Pz	C/0498	800.00
<i>Paid to Sri Soumen Sarkar for TDL charges in Tally ERP9</i>			
11-11-2019 Canara Bank (V.J.R.C. Students Fees)	Bank Pz	B/0261	35400.00 ✓
<i>Paid to EBLUESYS for Supplying College Inventory-Requisition & purchase Module</i>			
07-01-2020 Canara Bank (V.J.R.C. Students Fees)	Bank Pz	B/0350	1770.00 ✓
<i>paid to Chec Tech Infocomm & Power LLP for configuration of Biometric- Attendance System of Vijaygarh Jyotish Ray college</i>			
31-03-2020 Cash	Cash Pz	C/1339	8050.00
<i>Paid to Meghbela cable & Broadbrand services Pvt Ltd for supplying Internet to college for the period from 7-11-16 to 05-04-17</i>			
2020-2021			
19-10-2020 Canara Bank (V.J.R.C. Students Fees)	Bank Pz	B/0072	29000.00
<i>Paid to ABHA PAL for consultancy fees for college Software,report Generation ,phonecall assistance inconnection with Students Admission for the year 2020</i>			
19-10-2020 Canara Bank (V.J.R.C. Students Fees)	Bank Pz	B/0073	29450.00 ✓
<i>Paid to EBLUESYS for renew of Admission System</i>			
03-10-2020 Canara Bank (V.J.R.C. Students Fees)	Bank Pz	B/0063	12744.00 ✓
<i>Paid to Perfect Solutions for Tally Software renewal</i>			
10-02-2021 Cash	Cash Pz	C/0380	6490.00
<i>Paid to dr Shilajit Barua for Subscribe domain for ``ac.in.Website-Vijaygarh jyotish Ray college``</i>			
31-03-2021 Cash	Cash Pz	C/0523	30169.00
<i>Paid to Koushik Pal for Amazon WEB Service</i>			
31-03-2021 State Bank of India	Bank Pz	B/0205	27111.00
<i>Paid to BLUESTACK for google account creation ,canara Bank Payment Gateway Integration and supporting to admission of Students</i>			
31-03-2021 Cash	Cash Pz	C/0521	4000.00 ✓
<i>Paid to Rana barua for maintenance of LAN and internet connectivity across the Domain VJRC NETWORK .NET for the year2020-21</i>			
31-03-2021 Cash	Cash Pz	C/0525	9912.00
<i>Paid to Meghbela cable & Broadbrand Services Pvt(Ltd for Supplying Net Connection to College for the Period 13-2-18 to11-8-18</i>			
31-03-2021 Cash	Cash Pz	C/0526	8134.00
<i>Paid to Meghbela cable & Broadbrand Services Pvt(Ltd for Supplying Net Connection to College for the Period 6-4-17 to02-09-17</i>			
31-03-2021 Cash	Cash Pz	C/0527	8260.00
<i>Paid to Meghbela cable & Broadbrand Services Pvt(Ltd for Supplying Net Connection to College for the Period 03-09-17 to12-2-18</i>			

R. Neogy

Principal

Vijaygarh Jyotish Ray College
Kolkata -700 032

P. K. Barua

Bursar

Vijaygarh Jyotish Ray College
Calcutta- 32.



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2021-22

Ref. No.	Date	Description	Account	Amount
06-08-2021	Cash	Paid to M/S EBLUESYS for payment of Server Rent	Cash Pa.....C/0132.....	7224.00 ✓
25-09-2021	Canara Bank(Current)	Paid to Meghbela cable & broadband Services (pvt Ltd for Supplying Internet connection in college for the period 12-8-8-18 to 13-01-20)	Bank Pa B/0048	28084.00
27-11-2021	Axis Bank (Admission Fees)	Paid to Perfect Solutions for upgradation of Tallysoftware	Bank Pa B/0064	12744.00 ✓
30-11-2021	Canara Bank (V.J.R.C. Students Fees)	Paid to Meghbela cable & broadband Services (pvt Ltd for Supplying Internet connection in college for the period 14/1/20 to 8-03-21)	Bank Pa B/0066	23128.00
07-12-2021	Canara Bank(Current)	Paid to EBLUESYS for renewal charges of Admission System & other official matters	Bank Pa B/0077	29450.00
09-12-2021	Cash	Paid to Reliance Jio for the cost of Internet used in college	Cash Pa C/0460	5306.00
24-12-2021	Axis Bank (Admission Fees)	Paid to Bluestack for Maintaining college WEBSITE throughout the year(2021)	Bank Pa B/0083	28000.00
24-12-2021	Axis Bank (Admission Fees)	Paid to ABHA PAL for the cost of Consultancy charges for college Software, Server configuration, Report generation & Phone call Assistance	Bank Pa B/0084	27000.00
28-12-2021	Sundry Creditors A/c	Bill Payable to Sri Kaushik Paul (Sundry Creditors) for Amazon WEB Service for the period july 1 to July 31	Journal 208	31539.00
29-12-2021	Axis Bank (Admission Fees)	Paid to EBLUESYS for the cost of TSMS & Email being purchase for college use	Bank Pa B/0105	13452.00
29-01-2022	Cash	Paid to Wish Net Private Limited	Cash Pa C/0630	1179.00
29-01-2022	Canara Bank(Grants)	Paid to Broadband & cable Solutions for Net connection in Room No 111 & other classroom	Bank Pa B/0183	10679.00
04-03-2022	Canara Bank(Current)	Paid to Meghbela & Broadband Services Pvt Ltd for Internet Connection for the period from Dec 19 to Dec 21	Bank Pa B/0267	19824.00
21-03-2022	Cash	Paid to Wish Net Private Limited	Cash Pa C/0843	1179.00
				8,36,373.00

R. Neogy

Principal
Vijaygarh Jyotish Ray College
Kolkata -700 032

P. Madhavi

Bursar

Vijaygarh Jyotish Ray College
Calcutta- 32.

Supporting Documents for E-Governance

PERFECT Solutions



E-governance Expenditure in Accounts and Finance

CERTIFIED PARTNER
 & Implementation

(Original - Buyer's Copy)

TAX INVOICE

PERFECT Solutions 2/1C, Sevakbaidya Street KOLKATA -700 029 Phone : 033-65517135 Registered Office : P-32, Vidyasagar Sarani, Kol -700 070 E-Mail : perfectsolutions.tally@gmail.com Buyer Vijaygarh Jyotish Ray College 8/2, Bejoygarh, Jadavpur, Kolakata-700032	Invoice No.	Dated
	PS/00349/17-18	29-Jun-2017
	Mode/Terms of Payment	
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Tally Software Services SI No. Key 448417782 S3F624W84 438417783 2FA4E49PE 428417784 UB77A2HBQ For Tally SI.No:711081092 Implementation & Installation Charges	3 No.	3,600.00	No.	10,800.00
					1,500.00
	Service Tax Swachh Bharat Cess Krishi Kalyan Cess Out Put VAT @ 5% Round Off Saies			14.00 % 0.50 % 0.50 % 5 %	1,722.00 61.50 61.50 632.25 (-)0.25
	Total	3 No.			₹ 14,777.00

Amount Chargeable (in words)
INR Fourteen Thousand Seven Hundred Seventy Seven Only

Company's VAT TIN : 19621559641
 Company's CST No. : 19621559641
 Company's Service Tax No. : AARFP5223DSD001
 Company's PAN : AARFP5223D

Declaration Pursuant to Notification (Income Tax) No. 21 /2012/F No. 142/10/2012-SO(TPL) dated 13.06.2012. This is a resale of Software without any modification, and Tax has been Deducted under Sec. 194J. Our PAN No. is AARFP5223D

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 35329195362
 Branch & IFS Code : 77/2A, Hazra Road & SBIN0001649
 for PERFECT Solutions

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION
Tally POWER OF SIMPLICITY

Regd. Off. : P-32, Vidyasagar Sarani, Rania North, Kolkata - 700 070
 2/1C, Sevak Baidya Street, Kolkata - 700 029, Telephone : 033 65517135
 E-mail : perfectsolutions.tally@gmail.com



Software Consultancy and Development

Softidea Technologies

23/3, Jagannath Ghosh Road, P.O. - Kasba,
Kolkata, West Bengal, India,
Pin - 700042.
Phone : 9830522980, 033-24157759
Email : softideatech@gmail.com

Invoice

Bill To
Vijaygarh Jyotish Ray College Contact : Prof. Rajyasri Neogy, Principal 8/2, Bijoygarh, P.O. - Jadavpur, Kolkata, West Bengal, India. Pin - 700032. Phone : 033-24124082 E-mail : vjrcollege@rediffmail.com

Invoice No. : ST/INV/2017-18/001
Invoice Date : 09-08-2017

PO Ref. : NIL
PO Date : 19-05-2017

Quotation No. : ST/QTN/2017-18/VJRC/001
Quotation Date : 18-05-2017

Work Type	Work Description	Man Hour	Rate	Amount
Development	Existing 'ASIM' software with the ability to import and use the third party online admission data as input while admitting student in the college	22	500.00	11,000.00
Development	Modification of database structure to be compatible with new feature of data import	3	300.00	900.00
Development	Alteration of the existing related reports to reflect the additional available data	8	400.00	3,200.00
	Rounded off	1		0.00
	Less : 50% (approx.) to be claimed later			7,600.00
Total (50% approx.)				7,500.00

Rupees Seven Thousand Five Hundred and Paise Zero Only

Payment Mode : Cash

As
[Signature]
28/8/17
Rana Barua
Authorised Signatory
(Mrs. Rana Barua)
[Proprietor]
PAN : AGRPB4152F

R on 26/8/17
Bill for Rs. 7500/-
may paid
[Signature]
26/8/17

Received
[Signature]
26/8/17

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PERFECT Solutions 2/1C,Sevakbaidya Street,Kolkata - 700 029 Registered Office : P-32,Vidyasagar Sarani,Kol -700 070 Tel:9038017135 GSTIN/UIN: 19AARFP5223D1Z4 State Name : West Bengal, Code : 19 E-Mail : perfectsolutions.tally@gmail.com	Invoice No. PS/0722/19-20	Dated 3-Aug-2019
	Mode/Terms of Payment	
Terms of Delivery		
Buyer Vijaygarh Jyotish Ray College 8/2, Bejoygarh, Jadavpur Kolakata-700032 GSTIN/UIN : 19AAAJV1005C1ZK State Name : West Bengal, Code : 19		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally Software Services - Gold Sl. No : 711081072	998313	1 No.	10,800.00	No.		10,800.00
							CGST 972.00
							SGST 972.00
Total			1 No.				₹ 12,744.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total			10,800.00		972.00	1,944.00


Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Company's PAN : **AARFP5223D**
 Declaration
 Declaration Pursuant to Notification (Income Tax) No. 21/2012/F No. 142/10/2012-SO(TPL) dated 13.06.2012. This is a resale of Software without any modification, and Tax has been Deducted under Sec. 194J. Our PAN No. is AARFP5223D.

Company's Bank Details
 Bank Name : **State Bank of India CC A/C**
 A/c No. : **38088136608**
 Branch & IFS Code : **HAZRA ROAD & SBIN0001649**

Customer's Seal and Signature

For PERFECT Solutions


 Authorised Signatory

Tally Software Renewal
 Bill for B. 123447
 may be paid
 8/8/19
 R-3 8/8/19

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PERFECT Solutions 11C, Sevakbaidya Street, Kolkata - 700 029 Registered Office : P-32, Vidyasagar Sarani, Kol - 700 070 Tally Fone : 9038017135 GSTIN/UIN: 19AARFP5223D1Z4 State Name : West Bengal, Code : 19 E-Mail : perfectsolutions.tally@gmail.com	Invoice No.	Dated
	PS/0548/20-21	22-Sep-2020
	Supplier's Ref.	Mode/Terms of Payment
	Terms of Delivery	Other Reference(s)

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tally Software Services - Gold Sl. No : 711081072	998313	1 No.	10,800.00	No.	10,800.00
						CGST
						SGST
						972.00
						972.00
	Total		1 No.			₹ 12,744.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Seven Hundred Forty Four Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Company's PAN : **AARFP5223D**

Declaration
 Declaration Pursuant to Notification (Income Tax)
 No. 21/2012/F No. 142/10/2012-SO(TPL) dated 13.06.2012. This is a resale of Software without any modification, and Tax has been Deducted under Sec. 194J. Our PAN No. is AARFP5223D.

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **Cash Credit 38088136608**
 Branch & IFS Code : **HAZRA ROAD & SBIN0001649**

Customer's Seal and Signature	For PERFECT Solutions
<i>Renewal for Tally Software Gold form 1/10/20 to 31/10/21</i>	 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice

R. M. 24-9-2020

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PERFECT Solutions 2/1C, Sevakbaidya Street, Kolkata - 700 029 Registered Office : P-32, Vidyasagar Sarani, Kol -700 070 Tally Fone : 9038017135/9231960865/9831357308 GSTIN/UIN: 19AARFP5223D1Z4 State Name : West Bengal, Code : 19 E-Mail : perfectsolutions.tally@gmail.com	Invoice No. PS/0707/21-22	Dated 25-Oct-2021
	Terms of Delivery	
Buyer Vijaygarh Jyotish Ray College 8/2, Bejoygarh, Jadavpur Kolakata-700032 GSTIN/UIN : 19AAAJV1005C1ZK Place of Supply : West Bengal		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Tally Software Services - Gold Sl. No : 711081072	1 No.	10,800.00	No.	10,800.00
	CGST				972.00
	SGST				972.00
Total		1 No.			12,744.00

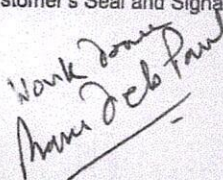

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Declaration
 Declaration Pursuant to Notification (Income Tax) No. 21/2012/F No. 142/10/2012-SO(TPL) dated 13.06.2012.
 This is a resale of Software without any modification, and Tax has been Deducted under Sec. 194J. Our PAN No. is AARFP5223D.

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **Cash Credit 38088136608**
 Branch & IFS Code : **HAZRA ROAD & SBIN0001649**

Customer's Seal and Signature 	For PERFECT Solutions  Authorised Signatory
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SUBJECT TO KOLKATA JURISDICTION

Computer generated invoice

*Bill for B. 12744/-
 may/bp
 25/10/21*

R-m 25/10/21

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PERFECT Solutions 2/1C, Sevakbaidya Street, Kolkata - 700 029 Registered Office : P-32, Vidyasagar Sarani, Kol - 700 070 Tally Fone : 9038017135/9231960865/9831357308 GSTIN/UIN : 19AARFP5223D1Z4 State Name : West Bengal, Code : 19 E-Mail : perfectsolutions.tally@gmail.com	Invoice No. PS/0707/21-22	Dated 25-Oct-2021
	Mode/Terms of Payment	
Terms of Delivery		
Buyer Vijaygarh Jyotish Ray College 8/2, Bejoygarh, Jadavpur Kolakata-700032 GSTIN/UIN : 19AAAJV1005C1ZK Place of Supply : West Bengal		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Tally Software Services - Gold Sl. No : 711081072	1 No.	10,800.00	No.	10,800.00
	CGST				972.00
	SGST				972.00
Total		1 No.			12,744.00

Amount Chargeable (in words) E. & O.E

INR Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total			972.00		972.00	1,944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Declaration

Declaration Pursuant to Notification (Income Tax) No. 21/2012/F No. 142/10/2012-SO(TPL) dated 13.06.2012. This is a resale of Software without any modification, and Tax has been Deducted under Sec. 194J. Our PAN No. is AARFP5223D.

Company's Bank Details

Bank Name : **State Bank of India**
 A/c No. : **Cash Credit 38088136608**
 Branch & IFS Code : **HAZRA ROAD & SBIN0001649**

Customer's Seal and Signature

*Bank Name
 Annu Deb Paul
 Mail for B. 12744
 Annu Deb Paul
 25/10/21*

For PERFECT Solutions



Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

Computer generated invoice

R-m 25/10/21

CheckTech InfoComm & Power LLP

✓ing the technicals

Hardware/Software/Services/Integration/Connectivity
Information & Communications Technology (ICT)

Registered office address :
1/40 Sucheta Nagar , P.O. Haltu ,
Kolkata -78 India
Tel : +91 9831409571
Email: navojit.barua@checktech.in
Website : www.checktech.in

Tax Invoice

Customer's Name & Address :

Vijaygarh Jyotish Ray College
8/2, Bejoygarh,
Jadavpur
Kolkata - 700032

Invoice Number : NOV/2019/003
GSTIN : 19AALFC4549B1ZG

Invoice Date : 29/11/2019

<u>Serial Number</u>	<u>Item Description</u>	<u>Unit Cost Rs.</u>	<u>Number of Unit(s)</u>	<u>Total Cost Rs.</u>
1.	Configuration of Biometric attendance system	1500.00	1	1500.00
	CGST @ 9%			135.00
	SGST @ 9%			135.00
	GRAND TOTAL Rs.			1770.00

Authorised By : Navojit Barua

Navojit Barua



Signature
Date : 29/11/2019

Note : Payment to be made by Net banking or by Cheque, to the following account.

CHECKTECH INFOCOMM & POWER LLP
Current A/c Number 36009333886
State Bank of India
(04140) - SME Branch Ballygunge
50A, Gariahat Road, 5th Floor, Kolkata - 700019
IFS Code : SBIN0004140

*Bill for Rs. 1770/-
may be paid
18/12/19
17.12.19*

INVOICE

Invoice for Service and Support.

Invoice To:
The Principal
Vijaygarh Jr College
WB, India

Invoice Number: EBS/INV/0819/0046
Date: 05/08/2019

Sl. No	Description	Rate	Amount
01	Service and Support for 2 months	14500/Month	INR 29,000.00
	9% CGST		INR 2610.00
	9% SGST		INR 2610.00
TOTAL			INR 34,220.00

A

Amount In Words: Thirty Four Thousand Two Hundred and Twenty Only.

Terms & Conditions:-

Payment to be made by Cheque / DemandDraft / Cash in favour of "EBLUESYS"

eBLUESYS
Koushik Pal
Proprietor
KOUSHIK PAL

EBLUESYS
C/6, East Rajapur
Santoshpur,
kolkata - 700075
www.ebluesys.com
9230553570

INVOICE

Invoice for Online Admission.

Invoice To:
The Principal
Vijaygarh Jr College
WB, India

Invoice Number: EBS/INV/0819/0045
Date: 05/08/2019

Ad. EBS



Sl. No	Description	Amount
01	Online Admission System	INR 55,000.00
	9% CGST	INR 4950.00
	9% SGST	INR 4950.00
TOTAL		INR 64,900.00

A

Amount In Words: Sixty Four Thousand and Nine Hundred Only.

Terms & Conditions:-

Payment to be made by Cheque / DemandDraft / Cash in favour of "EBLUESYS"

*Bill for Rs. 64,900/-
may be paid
5/8/19*

eBLUESYS

R-New 5-8-19.

Koushik Pal
Proprietor
KOUSHIK PAL

EBLUESYS

C/6, East Rajapur
Santoshpur,
kolkata - 700075
www.ebluesys.com
9230553570

Administra

Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/

Account number:
741320856975

Bill to Address:
ebluesys
ATTN: vijay garh college
12, kabi nabin sen lane
Kolkata a- 700014
kolkata, West Bengal, 700014, IN

Statement Summary

Statement Number:	692797009
Statement Date:	March 3, 2021
TOTAL AMOUNT DUE	INR 1,662.60

This Account Summary is for the billing period February 1 - February 28, 2021

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary

AWS Service Charges	\$22.63
Charges	\$19.18
Credits	\$0.00
GST	\$3.45
Total for this statement in USD	\$22.63
Total for this statement (1 USD = 73.46880000 INR) ¹	INR 1,662.60

¹ INR total calculated using a conversion rate of 73.46880000.

Detail

Amazon Simple Storage Service	\$0.02
Charges	\$0.02
GST	\$0.00
AWS Data Transfer	\$0.54
Charges	\$0.46
GST	\$0.08
Amazon Elastic Compute Cloud	\$21.48
Charges	\$18.20
GST	\$3.28
Amazon Route 53	\$0.59
Charges	\$0.50

Rent for server of V.J.R. College

Bill for 30769 may be adjusted against the advance Rs. 20,000 paid to Supratim Das earlier

16/2/21

1622.00 -
1769.00 -
1885.00 -
1930.00 -
1923.00 -
2530.00 -
692.00 -
1896.00 -
29.00 -
2993.00 -
3062.00 -
2219.00 -
3183.00 -
1401.00 -
3183.00 -
30,769.00

R. New 19/2/21

† Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur. All charges and prices are in US Dollars. All AWS Services are sold by Amazon Internet Services Private Ltd.

Payment details:

In order to make the payment, please go to the Payment History page in Billing and Cost Management console.

Please note: this is not a GST invoice. To view your GST invoice, please go to the Bills page in Billing and Management Console

TAX INVOICE

Invoice To: The Principal VJRC College Kolkata, WB Party GSTIN :	Invoice No : INV/WBD/0321/017 Date : 03/03/2021 Order No : Order Date :
--	--

SI. No	Description	Rate	QTY	Amount
1	Google education account creation. Documentation, and porting with vjrc.ac.in .	5000	1	INR 5000.00
2	Canara Bank Payment Gateway Integration	3000	1	INR 3000.00
3	Automate IVR Phone Call	.98	4195	INR 4111
4	Extra support for November 20 – Jan 21	5000	3	INR 15000.00
TOTAL				INR 27111.00

Total Chargeable Amount (In Words): Twenty-Seven Thousand One Hundred and Eleven Only.

Doller rate at the time of payment INR 73.855 (average)

Terms & Conditions: - 1. Goods Once Sold will not be taken back. 2. Interest @18% pa will be charged if the payment is not made with in the stipulated time. 3. Subject to Kolkata Jurisdiction.	Customer Signature: For Bluestack FOR BLUESTACK Victor Bhattacharya Partners
--	--

This is Computer Generated Invoice .

*Bill for 27,111/-
may be paid
10/03/2021
R. N. S. 10/3/21*

TAX INVOICE

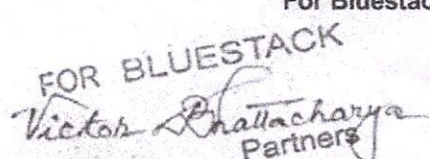
Invoice To: The Principal VJRC College Kolkata, WB Party GSTIN :	Invoice No : INV/WBD/0321/017 Date : 03/03/2021 Order No : Order Date :
--	--

Adminstrator

Sl. No	Description	Rate	QTY	Amount
1	Google education account creation. Documentation, and porting with vjrc.ac.in .	5000	1	INR 5000.00
2	Canara Bank Payment Gateway Integration	3000	1	INR 3000.00
3	Automate IVR Phone Call	.98	4195	INR 4111
4	Extra support for November 20 – Jan 21	5000	3	- INR 15000.00
TOTAL				INR 27111.00

Total Chargeable Amount (In Words): Twenty-Seven Thousand One Hundred and Eleven Only.

Doller rate at the time of payment INR 73.855 (average)

Terms & Conditions: - 1. Goods Once Sold will not be taken back. 2. Interest @18% pa will be charged if the payment is not made with in the stipulated time. 3. Subject to Kolkata Jurisdiction.	Customer Signature:
	For Bluestack  Victor Bhattacharya Partners

This is Computer Generated Invoice .

*Bill for 27,111 /
 may be paid
 10/03/2021
 Rms 10/3/21*

ABHA PAL

(Software Consultant)
Canning Town South 24 PGRS
Phone - 8420378746

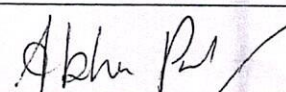
TAX INVOICE

Invoice To: The Principal VJRC College Kolkata, WB Party GSTIN :	Invoice No : INV-ABHA-1020004 Date : 12/11/2021 Order No : Order Date :
--	--

Sl. No	Description	Rate	QTY	Amount
1	Consultancy fees for college software, with support, service and Training	-	-	INR 27000.00
	Report generation, Phone Call assistance. Error Handling,			
	Work in client space. Server Maintenance,			
	Time to time security checking .			
	Server Configuration			-
		Total		INR 27000.00
	TOTAL			INR 27,000.00

Total Chargeable Amount (In Words): Twenty Seven Thousand Only.

Doller rate at the time of payment INR 73.855 (average)

	Company Bank Details: Bank Name: United Bank Of India A/c No: 0131010615716 Branch & IFSC: Canning & UTBIOCAN245
Terms & Conditions: - 1. Goods Once Sold will not be taken back.	Customer Signature: 

This is Computer Generated Invoice .

*Bill for Rs. 27000/-
may be paid
On 15/12/21*

R-15/12/21

ABHA PAL

Account number:

741320856975

Bill to Address:

ebluesys

ATTN: vijay garh college

8, 2, Bijoygarh, Jadavpur,

Kolkata, West Bengal 700032, IN

Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/

Statement Summary

Statement Number:	753351941
Statement Date:	June 3, 2021
TOTAL AMOUNT DUE BY June 3, 2021	INR 1,740.64

This Account Summary is for the billing period May 1 - May 31, 2021

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary

AWS Service Charges	\$24.03
Charges	\$20.36
Credits	\$0.00
GST	\$3.67
Total for this statement in USD	\$24.03
Total for this statement (1 USD = 72.43620000 INR) ¹	INR 1,740.64

¹ INR total calculated using a conversion rate of 72.43620000.

Detail

Amazon Simple Storage Service	\$0.05
Charges	\$0.04
GST	\$0.01
AWS Data Transfer	\$0.06
Charges	\$0.05
GST	\$0.01
Amazon Elastic Compute Cloud	\$23.33
Charges	\$19.77
GST	\$3.56
Amazon Route 53	\$0.59
Charges	\$0.50

Server Rent

Handwritten calculations in a circle:

- 1740.00
- 3541.00
- 1943.00
- 7224.00

*Bill for Rs 7224/-
may be paid
30/7/21*

R-mes 30/7/21

Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur. All charges and prices are in US Dollars. All AWS Services are sold by Amazon Internet Services Private Ltd.

Payment details:
In order to make the payment, please go to the Payment History page in Billing and Cost Management console.

Please note: this is not a GST Invoice. To view your GST invoice, please go to the Bills page in Billing and Management Console

Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/

Statement Summary

Statement Number: 766451905
Statement Date: May 3, 2021

TOTAL AMOUNT DUE BY May 3, 2021 **INR 3,541.41**

Account number:
741320856975

Bill to Address:

ebluesys

ATTN: vijay garh college

8, 2, Bijoygarh, Jadavpur,

Kolkata, West Bengal 700032, IN

This Account Summary is for the billing period April 1 - April 30, 2021

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary

AWS Service Charges	\$48.89
Charges	\$41.43
Credits	\$0.00
GST	\$7.46
Total for this statement in USD	\$48.89
Total for this statement (1 USD = 72.43620000 INR) ¹	INR 3,541.41

¹ INR total calculated using a conversion rate of 72.43620000.

Detail

Amazon Simple Storage Service	\$0.17
Charges	\$0.14
GST	\$0.03
AWS Data Transfer	\$8.18
Charges	\$6.93
GST	\$1.25
Amazon Elastic Compute Cloud	\$40.54
Charges	\$34.36
GST	\$6.18

Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur. All charges and prices are in US Dollars. All AWS Services are sold by Amazon Internet Services Private Ltd.

Payment details:

In order to make the payment, please go to the Payment History page in Billing and Cost Management console.

Please note: this is not a GST Invoice. To view your GST invoice, please go to the Bills page in Billing and Management Console

Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/

Statement Summary

Statement Number:	714965885
Statement Date:	April 3, 2021
TOTAL AMOUNT DUE BY April 3, 2021	INR 1,943.90

Account number:
741320856975

Bill to Address: Ebluesys
ATTN: vijay garh college
8, 2, Bijoygarh, Jadavpur, Kolkata, West
Bengal 700032, IN

This Account Summary is for the billing period March 1 - March 31, 2021

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary

AWS Service Charges	\$26.49
Charges	\$22.45
Credits	\$0.00
GST	\$4.04
Total for this statement in USD	\$26.49
Total for this statement (1 USD = 73.38250000 INR) ¹	INR 1,943.90

¹ INR total calculated using a conversion rate of 73.38250000.

Detail

Amazon Simple Storage Service	\$0.27
Charges	\$0.23
GST	\$0.04
AWS Data Transfer	\$1.69
Charges	\$1.43
GST	\$0.26
Amazon Elastic Compute Cloud	\$23.94
Charges	\$20.29
GST	\$3.65
Amazon Route 53	\$0.59
Charges	\$0.50

Payment details:

To complete your payment, please go to the [Payment History page](#) in [Billing and Cost Management console](#).

Payment: [View your GST details](#). To view your GST details, please go to the [Billing and Cost Management console](#).

**Audited Statement
from 2017-2022**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
To Affiliation Fees		41,000.00	By Bank Interest		34,67,760.00
** Allowances			** College Certificate Fees		1,180.00
- For Guest Lecturers		13,61,584.00	** Commission - RBU		10,350.00
- For Casual Non-teaching Staff		31,94,700.00	** Examination Charges		75,196.00
** Audit Certificate Fees		8,000.00	** Excursion		5,800.00
** Audit Fees		10,732.00	** Fine		1,250.00
** Bank Charges		8,037.50	** Generator Maintenance		1,95,602.00
** Books & Papers		16,696.00	** I.C.T. Fees		1,48,023.00
** Canteen Expense		6,000.00	** Income from Computer Practice		2,33,650.00
** Contingency		3,71,361.00	** Laboratory Charges		6,68,650.00
** Contingency-NAAC		51,435.00	** Rent from C.E.S.C.		1,212.00
** Contingency-IQAC		328.00	** Rent from Canara Bank		6,41,772.00
** Computer Maintenance		75,300.00	** Rent from Canara Bank (Generator)		1,56,000.00
** Conveyance		74,350.00	** Sale of Admission Forms		5,67,540.00
** Electric Charges		1,50,872.00	** Session Fees		4,67,360.00
** Ex-Gratia (Puja Bonus)		68,400.00	** Sports & Games		1,05,815.00
** Internet Charges		6,618.00	** Subject Charges		3,31,200.00
** Laboratory Expenses		3,38,285.00	** Transfer Fees		400.00
** NAAC Expenses		1,77,835.00	** Tution Fees		7,72,167.00
** Postage & Telegram		608.00	Collection during the year	13,26,580.00	
** Prepaid Expenses		8,273.00	Less :- Outstanding Fees of 2016-17	(2,12,144.00)	
** Printing & Stationery		2,96,809.00	Actual Collection for the year	11,14,436.00	
** Security Expenses		1,22,000.00	Less:- Paid to Govt. (50% of Apr'17-Dec'17)	3,19,183.00	
** Seminar		17,219.00	Less:- Payable to Govt.(50% of Jan'18-Mar'18)	3,42,605.00	
** Special Allowance		1,500.00		4,52,648.00	
** Telephone Charges		43,320.00	Add:- Outstanding Fees of 2017-18	3,19,519.00	
** Depreciation on Assets (Annexure – VIII)		14,98,168.80	** VJRC Add-on Certificate Course Fees		86,500.00
** TDS Written Off			Deficit of Income over Expenditure for the year		5,30,832.30
On Interest	359276		2017-18 (transferred to General Fund)		
On Rent	159552	5,18,828.00			
Total		84,68,259.30	Total		84,68,259.30

In terms of our report of even date annexed

UDIN: 20060442AAAAAA5075

Place: Howrah

Dated: This 9th day of December, 2019

R. Das
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032



For ANAND JHUNJHUNWALA & CO.
Chartered Accountants
Firm's ICAI Regn. No. 324334E

A.K. Jhunjhunwala
(CA ANAND KUMAR JHUNJHUNWALA)
Partner
Membership No. 060442

1,23,641,666

VIJAYGARH JYOTISH RAY COLLEGE
BIJOYGARH, KOLKATA - 700 032

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
Pay & Allowances		5,40,89,611.00	By Salary Grant from Govt.		5,40,89,611.00
Affiliation Fees		21,000.00	** College Certificate Fees		290.00
Allowances		50,12,175.00	** Commission - RBU		5,69,400.00
- For Guest Lecturers	17,05,775.00		** Examination Charges		1,48,257.00
- For Casual Non-teaching Staff	33,06,400.00		** Excursion		5,478.00
Arrear Allowance		10,400.00	** Fine		50.00
Audit Fees		10,732.00	** Generator Maintenance		2,05,391.00
Bank Charges		16,597.00	** J.C.T. Fees		3,21,399.00
Books & Papers		65,311.00	** Income from Bank		29,03,329.00
Canteen Expense		6,500.00	- From Fixed Deposit Account	10,56,520.00	
Contingency		2,87,882.40	- From Savings Bank Account	18,46,809.00	
Contingency-NAAC		696.00	** Income from Computer Practice		3,29,600.00
Contingency-IQAC		10,784.00	** Laboratory Charges		9,47,525.00
Computer Maintenance		71,543.00	** Rent from C.E.S.C.		1,212.00
Conveyance		1,01,780.00	** Rent from Canara Bank		7,43,756.00
Corporation Tax		2,628.00	** Rent from Canara Bank (Generator)		91,000.00
Electric Charges		49,560.00	** Sale of Admission Forms		4,73,410.00
Estimation Charges		21,000.00	** Session Fees		4,34,640.00
Ex-Gratia (Puja Bonus)		74,200.00	** Sports & Games		84,943.00
Laboratory Expenses		6,29,582.00	** Subject Charges		3,56,400.00
Printing & Stationery		1,83,746.00	** Tuition Fees		4,85,163.00
Security Expenses		1,49,000.00	Collection during the year	19,31,300.00	
Seminar		13,100.00	Less :- Outstanding Fees of 2017-18	(3,19,519.00)	
Special Allowance		26,000.00	Actual Collection for the year	16,11,781.00	
Telephone Charges		18,927.00	Less:- Paid to Govt. (50% of Apr'18-Dec'18)	(4,74,830.00)	
Depreciation on Assets (Annexure – VIII)		11,73,146.26	Less:- Payable to Govt.(50% of Jan'19-Mar'19)	(4,92,292.00)	
TDS Written Off		3,29,457.00		6,44,659.00	
On Interest	2,12,959.00		Less:- Prepaid Fees of 2019-20	(1,59,496.00)	
On Rent	1,16,498.00		** VJRC Add-on Certificate Course Fees		85,820.00
			Deficit of Income over Expenditure for the year 2018-19 (transferred to General Fund)		98,683.60
Total		6,23,75,357.66	Total		6,23,75,357.66

In terms of our report of even date annexed



For ANAND JHUNJHUNWALA & CO
Chartered Accountant:
Firm's ICAI Regn. No. 324334I

A. K. JhunJhunwala

(CA ANAND KUMAR JHUNJHUNWALA

Partne

Membership No. 06044;

Place: Howrah

Dated: This 15th day of September, 2020

UDIN: 20060442AAAAAL9718

R. Ray
Principal
Vijaygarh Jyotish Ray College
Kolkata - 700 032

VIJAYGARH JYOTISH RAY COLLEGE
BIJOYGARH, KOLKATA - 700 032

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
Salary & Allowances		5,51,56,048.00	By Salary Grant from Govt.		5,51,56,048.00
Disbursement of Grants to respective department		5,81,970.00	Other Govt Grants received		5,81,970.00
Affiliation Fees			College Certificate Fees		2,070.00
Allowances		50,56,720.00	Commission - RBU		6,20,850.00
- For Guest Lecturers	14,68,820.00		Diploma Application Fees		5,800.00
- For Casual Non-teaching Staff	35,87,900.00		Diploma Course Fees		1,34,952.00
Arrear Allowance		12,300.00	Examination Charges		3,05,006.00
Audit Fees		10,732.00	Excursion		7,050.00
Audit Certificate Fees		1,000.00	Extra Curricular Activity		1,73,346.00
Bank Charges		6,775.83	Fine		110.00
Books & Papers		23,374.00	Generator Maintenance		2,45,457.00
Canteen Expense		5,500.00	I.C.T. Fees		3,03,473.00
Contingency		1,89,294.60	Income from Bank		41,49,238.00
Contingency-NAAC		9,960.00	- From Fixed Deposit Account	22,53,198.00	
Contingency-IQAC		36,359.00	- From Savings Bank Account	18,96,040.00	
Computer Maintenance		1,42,853.00	Income from Computer Practice		4,74,550.00
Conveyance		1,41,095.00	Laboratory Charges		13,52,612.50
Condonation Fees		84.00	Rent from C.E.S.C.		1,212.00
Electric Charges		72,231.00	Rent from Canara Bank		6,86,544.00
Estimation Charges		10,000.00	Rent from Canara Bank (Generator)		
Ex-Gratia (Puja Bonus)		96,000.00	Sale of Admission Forms		10,07,940.00
Internet Charges		8,050.00	SEC Fees (History)		22,940.00
Laboratory Expenses		2,58,909.00	Session Fees		5,02,255.00
Postage & Telegram		512.00	Sports & Games		93,892.00
Principal's Council Conference		59,121.00	Subject Charges		4,92,000.00
Printing & Stationery		1,66,367.00	Transfer Fees		850.00
Prior Period Item (RUSA Intt. Reversal)		1,05,896.00	Tuition Fees		8,08,892.00
Security Expenses		1,42,000.00	Collection during the year (Net of Refund)	18,25,975.00	
Seminar		1,54,766.00	Add :- Prepaid Fees of 2019-20	1,59,496.00	
Special Allowance		30,000.00	Actual Collection for the year	19,85,471.00	
Telephone Charges		26,865.00	Less:- Paid to Govt. (50% of Apr'19-Dec'19)	(4,90,258.00)	
Depreciation on Assets (Annexure - VI)		14,33,476.44	Less:- Payable to Govt. (50% of Jan'20-Mar'20)	(4,22,730.00)	
TDS Written Off		3,83,958.00		10,72,483.00	
On Interest	3,15,306.00		Less:- Prepaid Fees of 2020-21	(2,63,591.00)	
On Rent	68,652.00		VJRC Add-on Certificate Course Fees		25,302.00
Excess of Income over Expenditure for the year 2019-20 transferred to General Fund)		28,32,142.63			
Total		6,71,54,359.50	Total		6,71,54,359.50

In terms of our report of even date annexed



For ANAND JHUNJHUNWALA & CO.
Chartered Accountants
Firm's ICAI Regn. No. 324334E

A. K. Jhunjhunwala
(CA ANAND KUMAR JHUNJHUNWALA)
Partner
Membership No. 060442

UDIN : 22060442ALDKXP 3607

DATE : 17.06.2022

R. Manj

Principal
Vijaygarh Jyotish Ray College
Kolkata - 700 032

Place: Kolkata

Dated: This 19th day of April, 2022

VIJAYGARH JYOTISH RAY COLLEGE
BIJOYGARH, KOLKATA - 700 032
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
To Pay & Allowances		8,87,09,588.00	By Salary Grant from Govt.		8,87,09,588.00
Disbursement of Grants to respective department		4,51,322.00	** Other Govt Grants received		4,51,322.00
Affiliation Fees		0.00	** College Certificate Fees		1,180.00
Allowances		37,38,200.00	** Commission - RBU		2,98,750.00
- For Guest Lecturers	1,05,100.00		** Diploma Application Fees		0.00
- For Casual Non-teaching Staff	36,33,100.00		** Diploma Course Fees		0.00
Arrear Allowance		14,900.00	** Examination Charges		1,55,104.00
Audit Fees		10,732.00	** Electric Charges		1,54,420.00
Audit Certificate Fees		0.00	** Excursion		1,100.00
Bank Charges		7,288.91	** Extra Curricular Activity		3,93,429.00
Books & Papers		10,881.00	** Fine		0.00
Canteen Expense		5,500.00	** Generator Maintenance		0.00
Contingency		51,094.50	** I.C.T. Fees		4,66,369.00
Contingency-Covid crisis		1,21,924.00	** Income from Bank		25,41,880.00
Contingency-IQAC		300.00	- From Fixed Deposit Account	8,77,436.00	
Computer Maintenance		36,945.00	- From Savings Bank Account	16,64,444.00	
Conveyance		75,416.00	** Income from Computer Practice		5,12,540.00
Condonation Fees		0.00	** Laboratory Charges		66,595.50
Diploma Course Fees		22,200.00	** Rent from C.E.S.C.		1,212.00
Estimation Charges		12,500.00	** Rent from Canara Bank		6,86,544.00
Ex-Gratia (Puja Bonus)		1,10,800.00	** Rent from Canara Bank (Generator)		0.00
Generator Maintenance		4,300.00	** Sale of Admission Forms		3,66,180.00
Internet Charges		26,306.00	** Seminar		3,770.00
Laboratory Expenses		33,131.00	** Session Fees		3,58,235.00
Postage & Telegram		40.00	** Sports & Games		10,164.00
Principal's Council Conference		0.00	** Subject Charges		3,09,600.00
Printing & Stationery		28,621.00	** Transfer Fees		3,305.00
Prior Period Item (RUSA Intt. Reversal)		0.00	** Tuition Fees		10,79,904.00
Security Expenses		1,49,600.00	Collection during the year (Net of Refund)	12,58,620.00	
Seminar		0.00	Add :- Prepaid Fees of 2020-21	2,63,591.00	
Special Allowance		30,000.00	Actual Collection for the year	15,22,211.00	
Telephone Charges		26,915.00	Less:- Paid to Govt. (50% of Apr'19-Dec'19)	0.00	
Depreciation on Assets (Annexure - VI)		10,97,083.69	Less:- Payable to Govt.(50% of Jan'20-Mar'20)	(7,59,336.00)	
DS Written Off		1,39,063.00		7,62,875.00	
	On Interest	87,571.00	Add:- Outstanding Fees of 2020-21	3,17,029.00	
	On Rent	51,492.00			
VJRC Add-on Certificate Course Fees		17,700.00	** VJRC Add-on Certificate Course Fees		
Surplus of Income over Expenditure for the year 2019-20 transferred to General Fund)		16,38,840.40			
Total		9,65,71,191.50	Total		9,65,71,191.50

R. Roy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032



VIJAYGARH JYOTISH RAY COLLEGE
BIJOYGARH, KOLKATA - 700 032
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
Pay & Allowances		8,85,02,320.00	By Salary Grant from Govt.		8,85,02,320.00
Disbursement of Grants to respective department		29,534.00	** Other Govt Grants received		29,534.00
Affiliation Fees		5,000.00	** College Certificate Fees		4,070.00
Allowances		38,64,850.00	** Commission - RBU		1,41,000.00
- For Guest Lecturers	4,16,000.00		** Diploma Application Fees		0.00
- For Casual Non-teaching Staff	34,48,850.00		** Diploma Course Fees		0.00
Travel Allowance		22,000.00	** Examination Charges		3,40,538.00
Audit Fees		10,732.00	** Electric Charges		4,41,467.00
Audit Certificate Fees		6,000.00	** Excursion		
Bank Charges		19,447.50	** Extra Curricular Activity		2,32,478.00
Books & Papers		9,604.00	** Fine		
Canteen Expense		6,000.00	** Generator Maintenance		3,13,900.00
Contingency		87,483.56	** I.C.T. Fees		4,94,715.00
Contingency-Covid crisis		36,454.00	** Income from Bank		35,26,932.00
Contingency-IQAC		3,674.00	- From Fixed Deposit Account	16,55,996.00	
Contingency-NAAC		4,608.00	- From Savings Bank Account	18,70,936.00	
Computer Maintenance		15,623.00	** Income from Computer Practice		6,39,015.00
Conveyance		1,08,739.00	** Laboratory Charges		12,11,590.50
Condonation Fees			** Prior Period Income		1,900.00
Corporation Tax		12,178.00	** Rent from C.E.S.C.		1,212.00
Diploma Course Fees		27,000.00	** Rent from Canara Bank		6,86,544.00
Estimation Charges			** Sale of Admission Forms		360.00
Ex-Gratia (Puja Bonus)		1,11,000.00	** Seminar		
Excursion		335.00	** Session Fees		6,23,360.00
Internet Charges		95,197.00	** Sports & Games		1,14,866.00
Journal & Publication		74,600.00	** Subject Charges		5,96,600.00
Laboratory Expenses		61,919.00	** Transfer Fees		1,800.00
Postage & Telegram		135.00	** Tuition Fees		5,49,785.00
Principal's Council Conference			Collection during the year (Net of Refund)	33,94,300.00	
Printing & Stationery		86,268.00	Less :- Outstanding Fees of 2020-21	(3,17,029.00)	
Prior Period Item (RUSA Intt. Reversal)			Actual Collection for the year	30,77,271.00	
Reimbursement of Professional Fees		42,011.00	Less:- Paid to Govt. (50% of Apr'19-Dec'19)	0.00	
Radio Kolkata VJRC		1,37,576.00	Less:- Payable to Govt.(50% of Jan'20-Mar'20)	(16,97,650.00)	
Security Expenses		1,47,400.00		13,79,621.00	
Seminar		37,782.00	Less:- Prepaid Fees of 2022-23	(8,29,836.00)	
Special Allowance		30,000.00	** VJRC Add-on Certificate Course Fees		
Telephone Charges		15,666.00			
Depreciation on Assets (Annexure - VI)		10,94,479.49			
DS Written Off		2,25,280.00			
	On Interest	1,39,465.00			
	On Rent	85,815.00			
VJRC Add-on Certificate Course Fees		73,450.00			
Excess of Income over Expenditure for the year 2019-20 transferred to General Fund)		34,49,640.95			
Total		9,84,53,986.50	Total		9,84,53,986.50

R. Mogy

Principal
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Kolkata-700 032



Vijaygarh Jyotish Ray College
Kolkata 700 032

Principal

Vijaygarh Jyotish Ray College

Kolkata - 700 032

Audited Statement of Expenditure for infrastructure Development & Augmentation and Maintenance of Physical facilities & Academic support facilities excluding Salary component during the last five years

Head of Expenditure	Item of Expenditure	2017 - 2018	2018 - 2019	2019 - 2020	2020 - 2021	2021 - 2022	Total Outlay	Percentage
	Infrastructure Development & Augmentation							
Expenditure for Infrastructure Augmentation	Building	3,31,193.00	53,51,621.00	7,70,062.00	3,19,582.00	1,31,306.00	69,03,764.00	
	Electrical Goods	4,29,206.00	2,97,277.00	1,94,048.00	1,41,512.00	52,137.00	11,14,180.00	
	Computer Purchased	7,53,764.00	5,58,177.00	3,14,066.00	31,710.00	10,93,729.00	27,51,446.00	
	Furniture & Fixtures	7,62,758.00	2,37,254.00	1,47,800.00	51,750.00	55,321.00	12,54,883.00	
	Black Board	18,210.00	15,780.00	36,970.00	-	-	70,960.00	
	Virtual Class room	3,29,558.00	-	-	-	-	3,29,558.00	
	Other Equipment	50,420.00	-	-	-	9,300.00	59,720.00	
	Biometric Attendance System	14,500.00	-	-	-	-	14,500.00	
	Laboratory equipment's	1,14,364.00	81,428.00	26,72,704.00	23,498.00	28,475.00	29,20,469.00	
	SUB TOTAL	28,03,973.00	65,41,537.00	41,35,650.00	5,68,052.00	13,70,268.00	1,54,19,480.00	51.67%
	Maintenance of Faculties & Academic Support							
Expenditure on Physical Facilities	Building repair and renewals	25,75,882.00	17,96,095.00	7,56,847.00	2,70,131.00	1,52,555.00	55,51,511.00	
	Computer maintenance	75,300.00	71,543.00	1,42,853.00	36,945.00	15,623.00	3,42,264.00	
	Charge for web-based facilities (ICT)		56,294.00	4,000.00	0.00		60,294.00	
	CCTV		4,720.00	0.00	0.00		4,720.00	
	Internet charges	6,618.00	0.00	8,050.00	26,306.00	95,197.00	1,36,171.00	
	Fire extinguisher	27,904.00	0.00	7,493.00	0.00		35,397.00	
	Gardening & Beautification	1,21,800.00	0.00	6,820.00	0.00		1,28,620.00	
	Estimation Charges		31,000.00	10,000.00	12,500.00		53,500.00	
	Generator maintenance		0.00	0.00	4,300.00		4,300.00	
		Laboratory expenses for consumables	338285	6,29,582.00	2,58,909.00	33,131.00	61,919.00	13,21,326.00
Expenditure for Academic Facilities	Diploma Course Fees	0	0.00	0.00	22,200.00	27,000.00	49,200.00	
	VJRC Add-on Certificate Course	0	0.00	0.00	17,700.00	73,450.00	91,150.00	
	Papers, magazines etc., in library	16696	65,311.00	23,374.00	10,881.00	9,604.00	1,25,866.00	
	Seminar/Webinar/Workshop/Competition, etc.	17219	13,100.00	1,58,321.00	0.00	37782	2,26,422.00	
	Publication	0	0.00	0.00	0.00	74600	74,600.00	
	Printing & Stationery	2,96,809.00	1,83,746.00	1,74,347.00	28,621.00	86,268.00	7,69,791.00	
	Library Books & e-Journal	443610	79,162.00	2,67,480.00	1,71,395.00	260728	12,22,375.00	
	Affiliation fees	41000	21,000.00	0.00	0.00	5,000.00	67,000.00	
	Reimbursement of Professional Fees			0.00	0.00	42,011.00	42,011.00	
	Radio Kolkata			0.00	0.00	1,37,576.00	1,37,576.00	
	SUB TOTAL	39,61,123.00	29,51,553.00	18,18,494.00	6,34,110.00	10,79,314.00	1,04,44,594.00	35.00%
	ELIGIBLE EXPENDITURE	67,65,096.00	94,93,090.00	59,54,144.00	12,02,162.00	24,49,582.00	2,58,64,074.00	



Administrative Expenditure

Administrative Expenditure					335.00	335.00	
Excursion	1,50,872.00	49,560.00	72,231.00	0.00		2,72,663.00	
Electric Bill	328.00	10,784.00	36,359.00	300.00	3,674.00	51,445.00	
IQAC	3,81,240.00	696.00	9,960.00	-	4,608.00	3,96,504.00	
NAAC	608.00	-	512.00	40.00	135.00	1,295.00	
Postage & Telegram	8,037.50	16,597.00	6,775.83	7,288.91	19,447.50	58,146.74	
Bank Charges	4,48,801.00	3,55,637.40	2,43,459.12	55,919.50	1,02,483.56	12,06,300.58	
Contingency for different purpose			1,00,000.00	1,21,924.00	36,454.00	2,58,378.00	
Contingency for COVID-19	74,350.00	1,04,620.00	1,46,095.00	75,416.00	1,08,739.00	5,09,220.00	
Conveyance	6,000.00	6,500.00	5,500.00	5,500.00	6,000.00	29,500.00	
Canteen	43,320.00	18,927.00	26,865.00	26,915.00	15,666.00	1,31,693.00	
Telephone bill		2,628.00	-	-	12,178.00	14,806.00	
Corporation tax	30,519.00	38,577.00	93,461.00	-	-	1,62,557.00	
Outreach Programmes	20,140.00	-	-	-	-	20,140.00	
Sports & Games	1,22,000.00	149000	1,42,000.00	1,49,600.00	1,47,400.00	7,10,000.00	
Security	10,732.00	10,732.00	10,732.00	10,732.00	10,732.00	53,660.00	
Audit fees	8,000.00	29,500.00	1,000.00	-	65,000.00	1,03,500.00	
Audit certificate fees including Green Audit		7,93,758.40	8,94,949.95	4,53,635.41	5,32,852.06	39,80,143.32	13.34%
SUB TOTAL	80,70,043.50	1,02,86,848.40	68,49,093.95	16,55,797.41	29,82,434.06	2,98,44,217.32	100.00%

Salaries & Other Expenditure

Total Expenditure without Salaries							
Other Expenditure		5,40,89,611.00	5,51,56,048.00	8,87,09,588.00	8,85,02,320.00	28,64,57,567.00	
Full time salary			5,81,970.00	4,51,322.00	29,534.00	10,62,826.00	
Disbursement of Grants to respective dept.	13,61,584.00	17,05,775.00	14,68,820.00	1,05,100.00	4,16,000.00	50,57,279.00	
Guest Lecturer	31,94,700.00	33,06,400.00	35,87,900.00	36,33,100.00	34,48,850.00	1,71,70,950.00	
Casual NTS	8,273.00					8,273.00	
Prepaid Expenses		10,400.00	12,300.00	14,900.00	22,000.00	59,600.00	
Arrear allowance			84.00			84.00	
Condonation Fees			1,05,896.00			1,05,896.00	
Prior Period Item (RUSA Intt. Reversal)	68,400.00	90,800.00	1,17,000.00	1,15,800.00	1,11,000.00	5,03,000.00	
Ex-gratia	1,500.00	29,000.00	30,000.00	40,800.00	35,000.00	1,36,300.00	
Special Allowance	14,98,168.80	11,73,146.26	14,33,476.44	10,97,083.69	10,94,479.49	62,96,354.68	
Depreciation			56,605.00			56,605.00	
Accounts Receivable written off	5,18,828.00	3,29,457.00	3,83,958.00	1,39,063.00	2,25,280.00	15,96,586.00	
TDS	66,51,453.80	6,07,34,589.26	6,29,34,057.44	9,43,06,756.69	9,38,84,463.49	31,85,11,320.68	
SUB TOTAL	1,47,21,497.30	7,10,21,437.66	6,97,83,151.39	9,59,62,554.10	9,68,66,897.55	34,83,55,538.00	
TOTAL EXPENDITURE							



R. Neogy
Principal
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