

**VIVEKANANAD VIPF INSTITUTE OF EDUCATION**  
**RUN & MANAGED BY VIVEKANAND VISION INTEGRATED PEOPLES FOUNDATION**  
**BIGNANIKA NAGAR YARI, ANANDPURA ROAD, AURANGABAD, (BIHAR)-824101**

**INCOME & EXPENDITURE ACCOUNT FROM 01/04/2017 TO 31/03/2019**

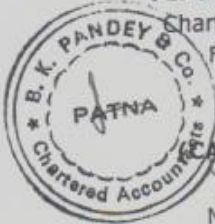
EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>By Expenditure</b>		To Gross Charges Receipts	9,653,200.00
Advertisement & Pub.	345,630.00	To Interest on Fixed Deposit	172,598.00
Bank Charges	2,593.30		
B ed Exmi. Exp	30600.00		
B ed Regis . Exp	22000.00		
Cleaness Expenses	45236.00		
Electric charges	48,348.00		
Exmination expenses	27894.00		
Fule for Generator	116,452.00		
Funcation & Celebration	105,462.00		
Gardenning & Plantation	45,890.00		
Insurance Charges	10,620.00		
Int. on Loans Charges	136,987.00		
Interview expenses	42,562.00		
Lab expenses	45,260.00		
Legal Expenses	7,000.00		
Misc. Expenses	42,560.00		
Meeting & Seminar Expenses	36,890.00		
News Paper & Periodicals	5,600.00		
Office maintenances	29,870.00		
Postage & Stamp.	4,630.00		
Printing & Stationery	49,875.00		
Repair & Miantenance	67,460.00		
Salary & wages	4,814,183.00		
Staff Welfare	35,600.00		
Student wefare	10,254.00		
Social wefare	49,580.00		
Traning Exp. ( Univercity)	10,540.00		
Telephone Allowance	12,000.00		
Travelling & Local Conveyance	46,890.00		
Work Shop Exp.	124,563.00		
Depreciation		6,373,029.30	
To, Excess of Income over Expenditure		1,854,252.00	
		1,598,516.70	
<b>Total</b>		<b>9,825,798.00</b>	<b>Total</b>
			<b>9,825,798.00</b>

In terms of our Report of even date

Place: PATNA  
Date: 11-10-2019

**Manish Vats**  
**Secretary**  
 Secretary, Vivekanand Vision Integrated People's Foundation  
 Vais Vihar, Near Bazar Samiti  
 Gaudnagar, Distt-Aurangabad (Bihar)

**Subodh Kumar Srivastava**  
**Treasurer**  
 Treasurer, Vivekanand Vision Integrated People's Foundation  
 Vais Vihar, Near Bazar Samiti  
 Gaudnagar, Distt-Aurangabad (Bihar)

**For B. K. Pandey & Co.**  
 Chartered Accountants  
 FRN: 010480C  
  
**B. K. Pandey**  
 Proprietor  
 M. NO: 079263