

**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 01/04/2020 TO 31/03/2021**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>To Expenditure</b>		By Gross Charges Receipts	80,56,345.00
Advertisement & Publicity	1,47,800.00	By B Ed. Form Filling Fee	30,800.00
Bank Charges	2,974.65	<b>By Other income:</b>	
B Ed Counselling Exp	5580.00	Fixed Deposit Interest	1,93,581.00
D EL. ED Registration & Exam Expenses	223095.00		
B Ed Registration & Exam Expenses	106482.00		
Cleanliness Expenses	14,400.00		
Electricity Charges	74359.00		
Donation(NCTE Association)	10,000.00		
Fuel for Generator	5,620.00		
Fuel for Vehicle	56,570.00		
Function & Celebration	15,460.00		
Gardening & Plantation	6,240.00		
Insurance Charges	4,720.00		
Interest on Loan	81,252.00		
Lab Expenses	12,560.00		
Legal Expenses	7,392.00		
Miscellaneous Expenses	21,580.00		
Meeting & Seminar Expenses	9,564.00		
News Paper & Periodicals	98,585.00		
Office Maintenance	14,440.00		
Postage & Stamp	1,585.00		
Printing & Stationery	8,940.00		
Repair & Maintenance	5,85,578.00		
Salary & Wages	46,23,762.00		
Staff Welfare	9,122.00		
Student Welfare	22,061.00		
Bus Rent	1,02,000.00		
Telephone & Mobile Expenses	5,900.00		
Travelling & Local Conveyance	26,503.00		
To, Depreciation	18,54,137.80		
To, Excess of Income over Expenditure	1,22,463.55		
<b>Total</b>	<b>82,80,726.00</b>	<b>Total</b>	<b>82,80,726.00</b>

In terms of our Report of even date

Place: PATNA

Date: 31/01/2022

*Manish Vats*

**Manish Vats**  
Secretary

*dhiraj kumar*  
Treasurer

**Subodh Kumar Srivastava**  
Treasurer



**For B. K. Pandey & Co.**  
Chartered Accountants  
FRN: 010480C

*B. K. Pandey*

**(CA B. K. Pandey)**  
Proprietor

M. NO: 079263

UDIN:22079263AAGLGI1133

Vivekanand Vision Integrated Peoples Foundation  
Vast Vihar, Near Bazar Samiti  
Daudnagar, Dist. Aurangabad (Bihar)