

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

INCOME & EXPENDITURE ACCOUNT FROM 01/04/2021 TO 31/03/2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Expenditure		By Gross Charges Receipts	17642498.00
Advertisement & Pub	1,07,670.00		
Bank Charges	3,724.49	By Other income	
D EL ED /B ED Reg. & Exml.	855767.00		226299.00
Cleaness Expenses	46,524.00	Other Misce. Income	98.00
Electric charges	69652.00		
EPF Contribution	13,979.00		
Fuel for Generator	37,854.00		
Fuel for vehicle	87,456.00		
Funcation & Celebration	88,952.00		
Gardenning & Plantation	27,850.00		
Insurance Charges	2,000.00		
Int. on Loans Charges	48,626.00		
Art/ Science Lab expenses	56,428.00		
Legal Expenses	5,500.00		
Misc. Expenses	34,560.00		
Meeting & Seminar Expenses	24,568.00		
News Paper & Periodicals	1,02,504.00		
Office maintenances	39,874.00		
Postage & Stamp.	2,400.00		
Printing & Stationery	18,956.00		
Repair & Miantenance	12,45,802.00		
Salary & wages	95,41,365.00		
Staff Welfare	2,05,748.00		
Student wefare	1,60,829.00		
Bus rent	2,72,000.00		
Telephone & Mobile expe.	5,890.00		
Travelling & Local Conveyance	39,582.00		
E T Lab expenses	16,540.00		
			13162460.49
Depreciation			19,24,043.74
To. Excess of Income over Expenditure			27,82,390.77
Total		Total	1,78,68,895.00

In terms of our Report of even date

Dated: 20/09/2022
Place: Patna

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

Manish Vats

dhiraj Dumbre



B. K. Pandey
(CA B. K. Pandey)

Secretary

Treasurer
Treasurer

Proprietor
M. NO: 079263

Secretary

UDIN: 22079263ATNKCL1809

Vivekanand Vision Integrated People's Foundation
Vast Vihar, Near Bazar Samiti
Daudnager, Dist- Aurangabad (Bihar)

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