

VISWA BHARATHI INSTITUTE, KONTA

DISTRICT - SUKMA (CG)

Income & Expenditure Account for the period 01.04.2020 to 31.03.2021


Expenditure	Amount	Income	Amount
Advertisement & Publicity Exp	154,939.00	Gross Receipts -	2,908,031.00
Affiliation Fee Paid	25,000.00	Fee from Student	
Audit Fee	8,000.00		
Bank Charges	2,026.22		
Consultancy Charges Paid	495,906.00	Hostal Fee Received	90,558.99
Course Expenses Paid	50,290.00		
Electricity Expenses	39,190.00	Grant Received-	4,000.00
Examination Fee Paid- CG Board	36,527.00	From MHRD	
Examination Fee Paid- University	688.00		
Examination Expenses	43,277.00		
Seminar Expenses	56,095.00		
Books & Periodicals	3,325.00		
Office Expenses	14,287.50		
Other -Fee & Subscription	7,000.00		
Postage & Courier	28,320.00		
Printing & Stationery	22,325.00		
Rent- Hostal Building	129,100.00		
Rent- Office Building	119,000.00		
Property Tax Paid	2,305.00		
Office Equipment -Repair & Maintenanc	12,200.00		
Vehicle- Repair & Maintenanace	47,839.00		
Salary & Wages	1,268,478.00		
Telephone Expenses	39,685.99		
Travelling & Conveyance	81,952.56		
Excess of Income over Expenditures	314,833.72		
	3,002,589.99		3,002,589.99

We have examined the above Income & Expenditure Account of Viswa Bharathi Institute Kinta for the period from 01.04.2020 to 31.03.2021 from the books of accounts and vouchers produced before us. We certify that the above is in agreement with the books and records maintained.



Alok Gupta
Chartered Accountant
Membership No.:-400843

For Viswa Bharathi Institute Konta


Director
निदेशक
विश्व भारती इंस्टीट्यूट
कोंटा, जिला-सुकमा (छ.ग.)

Place : Jabalpur

Date : 21.03.2022

UDIN :22400843AFNASQ9337