

Maa Vindhyaavashini Collage of Education
Karmatand, Near Padma Gate, Hazaribag
Income & Expenditure Account for the Period Ending on 31.03.2021

Expenditure	Amount (Rs)	Income	Amount (Rs)
To Indirect Expenses:		By Indirect Income	
Advertisement	57,182.00	Tuition Fees & Others Charges of B.Ed:	
Audit Fee	25,000.00	Year 2016-18	7,500.00
Salary & Wages	1,17,08,146.24	Year 2017-19	21,000.00
Vinoba Bhave University/JAC Exp.	1,41,650.00	Year 2018-19	10,04,966.00
Bank Charges	7,911.38	Year 2019-21	21,78,000.00
Website Charges	4,500.00	Year 2020-22	37,60,000.00
Interest on Loans (HDFC Bank)	8,95,272.75		69,71,466.00
Repairing & Maintenance <small>green initiatives energy or green waste management</small>	1,45,120.00	Tuition Fees & Others Charges of Del.Ed:	
Bus Fare for College	3,58,885.00	Year 2016-18	1,000.00
Electricity Bill	93,041.00	Year 2017-19	6,500.00
Remittance to MVE and Welfare Trust	15,00,000.00	Year 2018-19	39,67,000.00
Miscellaneous Exp.	3,37,413.00	Year 2019-21	7,86,500.00
Service Charge HDFC	352.82	Year 2020-22	2,05,000.00
Renual Charges	28,291.00		49,66,000.00
Fire Safty	32,000.00	Tuition Fees & Others Charges of M.Ed:	
Printing and Stationary	17,267.00	Year 2017-19	75,500.00
Provident Fund	6,38,489.00	Year 2018-19	18,42,500.00
Seminar/Webinar/Workshop	2,58,500.00	Year 2019-21	12,57,000.00
	1,62,49,021.19	Year 2020-22	9,44,000.00
			41,19,000.00
		By Sale of Admission Forms	1,74,500.00
		By Bank Interest	50.00
To Excess of Income over Expenditure During Year of Trust	(18,005.19)		
	1,62,31,016.00		1,62,31,016.00

Significant Accounting Policies as per Notes to Accounts

Date: 15.01.2022
Place: Ranchi



As per our audit report of even date
For Umesh Prasad & Associates
Chartered Accountants
FRN 015658C

CA Umesh Prasad
Proprietor
M. No. 402156