

UNIVERSITY DEPARTMENT OF EDUCATION (M.ED)

VINOBA BHAVE UNIVERSITY, HAZARIBAG, JHARKHAND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

EXPENDITURE	AMOUNT (Rs)	AMOUNT (Rs)	INCOME	AMOUNT (Rs)	AMOUNT (Rs)
To Staffs' Salary (As per Annexure "A")			By Fee Collection from M.Ed. Course		
<i>Net Salary</i>	5388584.00		<i>Admission fee</i>	3790125.00	
<i>EPF Employer share Contribution</i>	371494.00		<i>Sale of Prospectus</i>	92500.00	
<i>EPF Employee share Contribution</i>	340416.00		<i>DLC</i>	2600.00	38,85,225.00
<i>TDS</i>	109000.00	62,09,494.00			
To Guest Faculty Remuneration			By Fee Collection from Integrated Course		
" Director Remuneration		2,66,000.00	<i>Admission Fees</i>	4264500.00	
" Outsourcing Agency		22,000.00	<i>Sale of Prospectus</i>	536700.00	
" Allowances		94,589.00	<i>DLC</i>	300.00	48,01,500.00
" Repair & Maintenance		12,000.00			
" Miscellaneous Expenses		45,991.00			
" Advertisement		6,055.00	By Excess of expenditure over Income		3,27,818.00
" Printing		88,315.00			
" Professional Charge		1,02,312.00			
" Refund of cancel Admission		26,654.00			
" Appeal to NCTE New Delhi		92,800.00			
" Stationaries		1,45,000.00			
" Transfer to University fund		30,706.00			
" Audit fee		17,37,345.00			
" Depreciation		9,676.00			
		1,25,606.00			
TOTAL		90,14,543.00			90,14,543.00

In terms of our report on even date attached.

For SARK & CO.

CHARTERED ACCOUNTANTS

Nishant Kumar
(CA Nishant Kumar)

Partner, (M/066414)

Place : Ranchi

Dated: 10.03.2022

