MAHARISHI VED VIGYAN VISHWA VIDYA PEETHAM- FCRA
(CONSOLIDATED ACCOUNTS)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022

INCOME:	AMOUNT Rs.	EXPENDITURE	AMOUNT Rs.
Donations	393572232.05	Advertisement & Publicity	2014
Interest Earned	39476398.22	Audit, Legal & Professional fee	2428965
Other Income	25335.00	Bank Charges	233660.25
Rent Received	1196715.00	Centre Rent	2799300
Agricultural Income	84000.00	Conveyence & Travelling	2956701
		Consultation Charges	820583
		Cultural/Festival Celebration	10600064
		Diesel & Petrol	8418673
		Electrical Goods	1232935
		Electricity & Water Expenses	27103306.27
		ESIC	1218406
		Freight & Cartage	1069802
		Gardening & Plantation	379501
		Honorarium/Ex-Gratia	84134931
		Labour Expenses	26793529
		Medical Expenses	938405
		Mess Expenses	73170144.8
		Miscellaneous Expenses	1138021
		Postage, Telephone & Fax/Mobile set	1431520
		Printing & Stationery	831712
		Provident Fund	7233284
		Rent, Rates & Taxes	2734724
		Repair & Maintenance	22941283
		Security Service Charges	7918776
		Special Allowance	58400
		Staff Welfare	678351
		Stipend to Students	197990251
		Students Welfare	7629884
		Vehicle Insurance	580478
		Vehicle Maintenance	1397248.95
		Vidyapeeth Maintenance	2655489
		Agricultural Expense	363725
		Covid-19 exp.	6916
TOTAL INCOME	**434354680.27**	**TOTAL EXPENDITURE**	**499890983.27**
Excess ov expenditure over Income	65536303.00		
TOTAL	**499890983.27**	**TOTAL**	**499890983.27**

For MAHARISHI VED VIGYAN VISHWA VIDYA PEETHAM

ManagingTrustee

Place : Bhopal
Date : 05th December 2022

As per my Report of Even Date Annexed
For Deepak Dewangan & Co.,
Chartered Accountants
FRN : 07417C

Deepak Dewangan
Prop. (Membership No. 076410)
UDIN : 22076410BFSMXY5207