छत्तीसगढ़ युवा विकास संगठन शिक्षण समिति द्वारा संचालित
(उच्च शिक्षा विभाग से मान्यता प्राप्त एवं पं. रविशंकर शुक्ल विश्वविद्यालय से स्थायी संबध्द)
विप्र कला वाणिज्य एवं शारीरिक शिक्षा महाविद्यालय
जी.ई रोड, रायपुर (छ.ग.)
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पंजीयन कं.-17951 Phone No.-9406082000

DVV CLARIFICATION

EXTENDED PROFILE

3.1-EXPENDITURE EXCLUDING SALARY COMPONENT YEAR WISE DURING THE LAST FIVE YEARS (INR IN LAKHS):

DOCUMENTS HIGHLIGHTING THE SALARY COMPONENT.

PRINCIPAL
Vipra Arts Commerce & Physics
Education College, G. E. Road
Raipur (C. G.)

Principal
Dr. Meghesh Tiwari
Vipra Kala, Vanijya Avam
Sharirik Shiksha Mahavidyalaya
Raipur, Chhattisgarh

VIPRA KALA VANIJYA & SHARIRIK SHIKSHA MAHAVIDYALAY
RSU CAMPUS,RAIPUR (C.G.)

Profit & Loss A/c
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018		Particulars	1-Apr-2017 to 31-Mar-2018	
Direct Expenses		**98,60,481.40**	**Direct Incomes**		**1,80,67,396.00**
ADVERTISEMENT EXP.	80,337.00		AD. FEE FOR MPED-3 (2017-18)	17,000.00	
AFFILIATION & OTHER CHARGES RSU	63,341.00		AD. FEES- BCA -1 & 2 (2017X18)	3,54,250.00	
ANNUAL EXAM EXP.	59,835.00		AD.FEES BCA-3 (2017-18)	24,000.00	
ANNUAL EXAM INVIGILATOR REMUNERATION	(-)5,450.00		AD. FEES BCA-3 EX STUDENT	13,600.00	
AUDIT & INCOME TAX EXP	68,400.00		AD. FEES B.COM-1 (2017-18)	30,11,578.00	
BANK CHARGES	16,678.19		AD. FEES B.COM -2(2016-17)	12,030.00	
B.ED. /M.ED DEPARTMENT	90,202.00		AD. FEES B.COM-2 (2017-18)	6,93,480.00	
BLAZER & I CARD EXP.	5,65,998.00		AD. FEES B.COM -3(2017-18)	7,88,445.00	
COLLEGE CLEANING & MAINT.	58,697.00		AD. FEES -BPE-1-2-3 (2016-17)	23,000.00	
COLLEGE GROUND & GARDEN MAINT.	9,04,452.00		AD.FEES BPE-1 & 2 & 3 (2017-18)	3,55,850.00	
COMPUTER EXP.	43,705.00		AD.FEES -BPE-4 (2017-18)	6,500.00	
CONVEYANCE EXP.	7,307.00		AD. FEES BPED-2 & 3 &4 (2017-18)	4,82,500.00	
ELECTRICAL REPAIR & MAINT.	1,10,235.00		AD. FEES - BPED-I (2017-18)	5,51,700.00	
ELECTRICITY BILL CHARGES	4,10,773.00		AD. FEES ---BSC-1	4,14,150.00	
E.P.F. PAID	8,82,745.00		AD. FEES-DCA-I & II& III (2017-18)	2,90,020.00	
ESIC PAYMENT	1,24,732.00		AD.FEES IN B.ED -1 (2017-18)	15,89,600.00	
EXAM CENTER FEES TO RSU	13,500.00		AD. FEES IN B.ED 2-3 & 4 (2017-18)	10,83,100.00	
FESTIVAL & CELEBRATION	2,05,199.00		AD.FEES MPED-1 (2017-18)	9,13,500.00	
FUEL EXP. FOR GRASS CUTTER MACHINE	200.00		AD.FEES MPED-2& 3& 4 (2017-18)	2,91,100.00	
INSURANCE OF BUILDING	16,743.00		AD. FEES -PGDCA-2 (2017-18)	5,31,525.00	
LEASE RENT OF AMAPARA COLLEGE	11,972.00		AD. FEES PGDCA-I (2017-18)	10,72,400.00	
LEGAL & AUDIT EXP.	88,500.00		AD. FEES PG IN YOGA-1 (2017-18)	8,29,030.00	
LEGAL EXP.	1,21,318.85		AD. FEES PG IN YOGA (2017-18)	22,500.00	
LIBRARY EXP.	1,38,571.00		ADMISSION FORM INCOME	1,22,750.00	
M.ED/B.ED APPEAL CHARGES NCTE	50,000.00		BAL. FEE -DCA- IATKT-(2015-16)	3,750.00	
M.ED.-/D.ED. EXP.	38,772.00		BAL. FEE- MPED-2 (2016-17)	55,000.00	
MEETING & SEMINAR EXP.	55,141.00		BAL. FEE PG IN YOGA-2 (2016-17)	28,500.00	
NAGAR NIAM TAX 2017-18	15,100.00		BAL. FEES-B.ED-1 & 2 & 3& 4 (2016-17)	5,17,400.00	
NCTE -NEW DELHI -QCI FEE-	1,73,420.06		BAL. FEES-BED-IV-2015-16	3,13,825.00	
OFFICE EXP.	47,010.50		BAL. FEES- BPED-1 & 2 & 3 & 4 (2016-17)	4,63,400.00	
OFFICE Tea Exp.	63,677.00		BAL.FEES BPED-IV-2015-16	1,94,500.00	
PAINTING EXP.	17,310.00		BAL. FEES DCA-2 (2014X15- 15X16 -16-17)	29,100.00	
PHYSICS PRACTICAL EXAMM	29,164.00		BAL. FEES MPED-2 & 3-4 (2016-17)	10,74,000.00	
POSTAGE & COURIER	3,308.00		BAL. FEES MPED-3(2015-16)	55,000.00	
PRACTICAL EXAM EXP.	45,425.00		BAL. FEES- MPED-IV(2015-16)	12,05,160.00	
PRINTING & STATIONARY EXP.	1,09,159.00		BAL. FEES PGDCA-2(2016-17)	3,02,231.00	
PRIZE & CEREMONY	36,500.00		BAL.FEES PGDCA-YOGA 1-2 (2016-17)	26,000.00	
SALARY-AMAPARA COLLEGE	3,30,055.00		BLAZER & I CARD-AMAPARA COLLEGE	1,62,850.00	
SALARY-COMMERCE DEPTT.	6,82,849.00		EXAM CENTER FEES-/GROUND RENT	29,462.00	
SALARY-COMPUTER DEPTT.	7,29,927.00		EXAM FORWARDING FEES	47,384.00	
SALARY -EDUCATION DEPTT.	12,01,988.00		NO DUES INCOME	64,546.00	
SALARY-PHYSICAL EDUCATION DEPTT.	11,11,383.00		T.C.FORM	1,680.00	
SALARY -PRINCIPAL & LIBRARY	6,37,435.00				
SECURITY EXP.	1,38,303.00				
SPORTS TOURNAMENT EXP.	1,28,191.00				
STAFF UNIFORM EXP.	10,500.00				
TELEPHONE MOBILE & INTERNET	33,757.80				
TRANSPORT & HAMALI	1,890.00				
TRAVELLING EXP.	92,225.00				
Gross Profit c/o		82,06,914.60			
		1,80,67,396.00			1,80,67,396.00

AGRAWAL GUPT & ASSOCIATES CHARTERED ACCOUNTANT RAIPUR

प्राचार्य
विप्र कला वाणिज्य एवं शारीरिक शिक्षा महाविद्यालय, जी.ई. रोड रायपुर (छ.ग.)

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VIPRA KALA VANIJYA & SHARIRIK SHIKSHA MAHAVIDYALAY

Profit & Loss A/c : 1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars		1-Apr-2017 to 31-Mar-2018
Nett Profit	*82,21,550.60*	Gross Profit b/f		*82,06,914.60*
		Indirect Incomes		**14,636.00**
		INTT. FROM CBI	*421.00*	
		INTT. ON FDR -CORP. BANK	*7,645.00*	
		INTT. RECVD. FROM NAGRIK SAHKARI BANK	*364.00*	
		INTT. RECVD. FROM OBC BANK	*1,323.00*	
		INTT. RECVD. FROM SBI GECT	*1,383.00*	
		SALES OF WASTE PAPERS	*3,500.00*	
Total	**82,21,550.60**	**Total**		**82,21,550.60**

For, Agrawal Gupta & Associates

Partner

18/8/2018

AGRAWAL, GUPTA & ASSOCIATES CHARTERED ACCOUNTANT RAIPUR

प्राचार्य
विप्र कला वाणिज्य एव शारिरिक शिक्षा
महाविद्यालय, जी.ई. रोड रायपुर (छ.ग

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M/s VIPRA COLLEGE -18-19 -3.8.19
RSU CAMPUS
RAIPUR (C.G.)

Profit & Loss A/c
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019		Particulars	1-Apr-2018 to 31-Mar-2019	
Direct Expenses		**1,09,75,593.47**	**Direct Incomes**		**2,09,18,621.00**
ADVERTISEMENT EXP.	1,02,890.00		AD. FEES (ATKT) 2018-19	1,800.00	
AFFILIATION & OTHER CHARGES RSU	1,18,000.00		AD. FEES- BCA -1 & 2	4,57,050.00	
ANNUAL EXAM INVIGILATOR REMUNERATION	40,480.00		AD.FEES BCA-3	22,800.00	
AUDIT & INCOME TAX EXP	25,960.00		AD. FEES B.COM-1	33,26,898.00	
BANK CHARGES	7,466.47		AD. FEES B.COM -2	8,55,105.00	
B.ED. /M.ED DEPARTMENT	26,300.00		AD. FEES B.COM -3	9,64,293.00	
BLAZER & I CARD EXP.	5,66,800.00		AD. FEES -BPE-1-2-3 (2018-19)	8,19,050.00	
BOOKS & MAGAZINE	17,405.00		AD.FEES -BPE-4	36,250.00	
COLLEGE CLEANING & MAINT. EXP.	85,108.00		AD. FEES BPED-2 & 3 & 4	4,95,300.00	
COLLEGE REPAIR & RENEWAL (	3,26,823.00		AD. FEES - BPED-I	11,71,450.00	
COMMERCE DEPTT. EXP.	8,225.00		AD FEES ---BSC-1 &2	5,75,905.00	
COMPUTER EXP.	31,660.00		AD FEES-DCA-1 -2-3-4	1,43,050.00	
CONVEYANCE EXP.	32,800.00		AD.FEES IN B ED -1	14,40,550.00	
DONATION	300.00		AD. FEES IN B ED 2-3 & 4	27,26,600.00	
ELECTRICAL REPAIR & MAINT.	75,651.00		AD FEES MPED-1 (18*19)	12,89,250.00	
ELECTRICITY BILL CHARGES	4,41,360.00		AD FEES MPED-2& 3& 4	10,51,000.00	
ESIC PAYMENT	80,838.00		AD FEES -PGDCA-2	3,56,300.00	
EXAM EXPENSES	24,460.00		AD FEES PGDCA-I	10,53,790.00	
FESTIVAL & CELEBRATION	1,57,254.00		AD FEES PG IN YOGA-1 & 2	7,27,050.00	
GIRLS HOSTEL EXP.	6,500.00		ADMISSION FORM INCOME	2,24,370.00	
GROUND & GARDEN EXP.	4,73,495.00		BAL AD FEES B.COM -1 2016-17	3,500.00	
LEGAL EXP.	59,180.00		BAL FEE B ED- (2014X15)	5,700.00	
LIBRARY EXP.	2,970.00		BAL FEE BPED-4 (16X17	14,000.00	
M.ED/D ED. APPEAL CHARGES NCTE	6,820.00		BAL FEE -DCA-2 (17-18)	29,180.00	
M.ED.-/D.ED. EXP.	1,37,055.00		BAL FEE PG IN YOGA-2 (2017-18	9,720.00	
MEETING & SEMINAR EXP.	13,402.00		BAL FEES-B ED-2 AND 3 (17X18	7,52,100.00	
NAGAR NIAM TAX	1,29,401.00		BAL FEES-BED-IV--(16-17)	2,89,000.00	
NCTE EXP.	5,000.00		BAL FEES- BPED-1 & 2 & 3 & 4 -(17X18)	4,72,000.00	
OFFICE EXP.	1,05,048.00		BAL.FEES BPED-IV-16-17	2,77,300.00	
PHYSICS EDUCATION DEPTT. EXP.	54,000.00		BAL. FEES MPED- 1 & -2 (17X18)	3,54,750.00	
POSTAGE & COURIER	4,474.00		BAL. FEES MPED-3 (2017-18	69,850.00	
PRACTICAL EXAM EXP.	45,436.00		BAL. FEES PGDCA-2(17-18)	3,44,025.00	
PRINTING & STATIONARY EXP.	76,324.00		EXAM CENTER FEES-/GROUND RENT	2,40,000.00	
PRIZE & CEREMONY	46,700.00		EXAM FORWARDING FEES	85,375.00	
REMUNERATION	68,550.00		NO DUES INCOME	1,21,650.00	
RSU - PHY. WELFARE FEE	62,950.00		OTHER INCOME	1,10,200.00	
SALARY-AMAPARA COLLEGE	6,21,355.00		T.C.FORM	1,910.00	
SALARY-COMMERCE DEPTT.	10,80,550.00				
SALARY-COMPUTER DEPTT.	9,52,727.00				
SALARY -EDUCATION DEPTT.	12,27,701.00				
SALARY-PHYSICAL EDUCATION DEPTT.	12,52,648.00				
SALARY -PRINCIPAL & LIBRARY	16,72,828.00				
SECURITY EXP.	2,17,323.00				
SPORTS TOURNAMENT EXP.	3,37,470.00				
Tea Exp.	68,145.00				
TELEPHONE MOBILE & INTERNET	33,370.00				
TRANSPORT & HAMALI	1,380.00				
TRAVELLING EXP.	43,011.00				
Gross Profit c/o		99,43,027.53			
		2,09,18,621.00			2,09,18,621.00

M.L. GUPTA & ASSOCIATES CHARTERED ACCOUNTANT RAIPUR

प्राचार्य
विप्र कला वाणिज्य एवं शारीरिक शिक्षा
महाविद्यालय, जी.ई. रोड रायपुर (छ.ग.)

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/s VIPRA COLLEGE -18-19 -3.8.19
rofit & Loss A/c : 1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars		1-Apr-2018 to 31-Mar-2019
Indirect Expenses		Gross Profit b/f		***99,43,027.53***
Nett Profit	***1,00,35,413.53***	**Indirect Incomes**		**92,386.00**
		DONATION RECEIVED	*15,000.00*	
		INTT. FROM CBI	*325.00*	
		Intt. From Vijaya Bank	*611.00*	
		INTT. RECVD FROM FDR SBI	*72,724.00*	
		INTT. RECVD. FROM SBI GECT	*2,226.00*	
		WASTE PAPER & NEWSPAPER SALES	*1,500.00*	
Total	**1,00,35,413.53**	**Total**		**1,00,35,413.53**

AGRAWAL, GUPTA & ASSOCIATES

MADAN MOHAN GUPTA
C.A., PARTNER
M.No. 074090
FRN-005244C
17/08/2019

AGRAWAL GUPTA & ASSOCIATES
CHARTERED ACCOUNTANT
RAIPUR

प्राचार्य
विप्र कला वाणिज्य एवं शारीरिक शिक्षा
महाविद्यालय, जी.ई. रोड रायपुर (छ.ग

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VIPRA COLLEGE FY 19-20

RSU CAMPUS
RAIPUR (C.G.)
LAST WORK ON 19.06.2020

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020		Particulars	1-Apr-2019 to 31-Mar-2020	
Direct Expenses		**1,13,67,994.46**	**Direct Incomes**		**2,18,16,182.00**
ADVERTISEMENT EXP.	29,400.00		Branch Revenu A/c	24,841.00	
AFFILIATION & OTHER CHARGES RSU	1,50,500.00		AD. FEES- BCA -1 & 2	5,03,630.00	
AUDIT & INCOME TAX EXP	28,320.00		AD FEES BCA-3	75,350.00	
BANK CHARGES	55,486.53		AD. FEES B COM-1	29,35,555.00	
B.ED. /M.ED DEPARTMENT	10,754.00		AD. FEES B COM -2	12,43,877.00	
BLAZER & I CARD EXP.	5,30,988.00		AD. FEES B COM -3	9,56,864.00	
BOOKS & MAGAZINE	16,286.00		AD. FEES BPE-1	4,66,970.00	
COLLEGE CLEANING & MAINT. EXP.	1,84,317.00		AD. FEES -BPE-1-2-3	3,37,520.00	
COLLEGE REPAIR & RENEWAL (	80,127.00		AD FEES -BPE-4	49,720.00	
COMMERCE DEPTT. EXP.	9,460.00		AD. FEES BPED-2 & 3 & 4	6,25,350.00	
COMPUTER LAB EXP.	24,145.00		AD. FEES - BPED-I	9,34,790.00	
CONVEYANCE EXP.	82,708.00		AD. FEES —BSC-1 &2 &3	5,68,570.00	
ELECTRICAL REPAIR & MAINT.	46,957.00		AD. FEES BSC-II	1,83,430.00	
ELECTRICITY BILL CHARGES	4,13,260.00		AD. FEES-DCA-1 -2-3-4	1,77,670.00	
ENROLLMENT FEES/NOMINATION FEES	1,81,508.29		AD FEES IN B ED. -1	14,79,800.00	
ESIC PAYMENT	41,780.00		AD. FEES IN B ED. 2-3 & 4	7,57,400.00	
EXAM CENTER FEES TO RSU	1,90,746.00		AD FEES MPED-1	13,67,350.00	
EXAM EXPENSES	6,510.00		AD FEES MPED-2& 3& 4	26,000.00	
FESTIVAL & CELEBRATION	2,07,962.00		AD. FEES -PGDCA-2	2,88,500.00	
GIRLS HOSTEL EXP.	9,790.00		AD. FEES PGDCA-I	10,17,880.00	
GROUND & GARDEN EXP.	17,306.00		AD. FEES PG IN YOGA	45,450.00	
GRTUATI EXP. APPEAL FEES	1,63,776.00		AD. FEES PG IN YOGA-1 & 2	1,23,710.00	
HIGHER EDUCATION DEPTT. EXP.	24,000.00		ADMISSION FORM INCOME	1,26,775.00	
LEGAL & AUDIT EXP.	32,000.00		BAL AD. FEE- B COM-1 (18-19)	4,020.00	
LEGAL EXP.	39,394.00		BAL AD. FEES - BED-4 (18-19)	1,41,000.00	
LIBRARY EXP.	8,477.00		BAL FEE -BPE-1-2-3 (18-19)	19,500.00	
MEETING & SEMINAR EXP.	13,289.00		BAL. FEE -DCA-2 (18-19	70,750.00	
NAGAR NIAM TAX	27,307.00		BAL FEE -PG IN YOGA -1 & 2(-18-19-)	27,570.00	
SCHOOL BUILDING MAP APPROVAL FEES NNR	5,22,400.00		BAL. FEES -18-19 BPED-2	16,700.00	
OFFICE EXP.	1,38,679.71		BAL. FEES - BCA -1 (2018-19)	3,000.00	
PAINTING EXP.	5,540.00		BAL. FEES BED-2& 3 & 4 (2018-19)	17,33,550.00	
PHYSICS EDUCATION DEPTT. EXP.	51,794.00		BAL. FEES-B.ED-2 AND 3 (17X18	10,000.00	
POSTAGE & COURIER	1,311.00		BAL. FEES B.ED-4- (2017-18)	8,28,200.00	
PRACTICAL EXAM EXP.	1,01,923.00		BAL. FEES - BPED-1-2& 3(18-19)	13,93,470.00	
PRINTING & STATIONARY EXP.	1,44,542.00		BAL FEES- BPED-1 & 2 & 3 & 4 -(17X18)	2,14,500.00	
RSU - BPE FEES EXP.	33,500.00		BAL. FEES BPED-4 (18-19)	4,15,450.00	
SALARY-AMAPARA COLLEGE	4,32,309.00		BAL.FEES MPED-3 (2018-19)	5,80,300.00	
SALARY-COMMERCE DEPTT.	12,20,033.00		BAL. FEES MPED-4	13,000.00	
SALARY-COMPUTER DEPTT.	11,99,046.00		BAL. FEES- MPED-IV	6,18,750.00	
SALARY -EDUCATION DEPTT.	14,90,361.00		BAL. FEES PGDCA-2 (18-19)	5,22,540.00	
SALARY-PHYSICAL EDUCATION DEPTT.	11,40,026.00		EDUCATION DEPT. STATIONARY INCOME FROM STUDENT	2,60,000.00	
SALARY -PRINCIPAL & LIBRARY	15,61,190.00		EXAM CENTER FEES-/GROUND RENT	3,17,200.00	
SCHOLARSHIP AND PRIZES	48,300.00		EXAM FORWARDING FEES	61,050.00	
SECURITY EXP.	2,58,152.00		GROUND RENT INCOME	1,86,100.00	
SPORTS TOURNAMENT EXP.	2,56,632.00		NO DUES INCOME	3,640.00	
Tea Exp.	67,554.00		NO DUES/PRACTICAL & FRWARD FEES - PHY. EDU. DEP	55,360.00	

AGRAWAL GUPTA & ASSOCIATES RAIPUR FRN-005744C M.No. 074090

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प्राचार्य
विप्र कला वाणिज्य एवं शारिरिक शिक्षा
महाविद्यालय, जी.ई. रोड रायपुर (छ.ग.)

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VIPRA COLLEGE FY 19-20

Profit & Loss A/c : 1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020		Particulars	1-Apr-2019 to 31-Mar-2020	
TELEPHONE MOBILE & INTERNET	37,877.93		T.C.FORM	3,530.00	
TRANSPORT & HAMALI	2,870.00				
TRAVELLING EXP.	15,600.00				
WEBSITE DEVELOPMENT EDUCATION DEPTT.	11,800.00				
Gross Profit c/o		1,04,48,187.54			2,18,16,182.00
		2,18,16,182.00			
Nett Profit		1,08,92,308.54	Gross Profit b/f		1,04,48,187.54
			Indirect Incomes		4,44,121.00
			Interest Income on FDR's	2,98,044.00	
			Intt. From Vijaya Bank	14,658.00	
			INTT. INCOME FROM BANK	5,806.00	
			INTT. ON FDR -CORP. BANK	1,13,553.00	
			INTT. RECVD. FROM OBC BANK	2,270.00	
			INTT. RECVD. FROM SBI GECT	4,075.00	
			INTT. RECVD. VIJYA BANK (VPS)	5,715.00	
Total		1,08,92,308.54	**Total**		1,08,92,308.54

23/10/2020

AGRAWAL, GUPTA & ASSOCIATES

MADAN MOHAN GUPTA
C.A., PARTNER
M.No. 074090
FRN-005244C

AGRAWAL GUPTA & ASSOCIATES
RAIPUR
FRN-005244C
M.No. 074090

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M/S VIPRA COLLEGE 20*21
RSU CAMPUS
RAIPUR (C.G.)

Profit & Loss A/c
1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021		Particulars	1-Apr-2020 to 31-Mar-2021	
Direct Expenses		**1,05,99,689.69**	**Direct Incomes**		**2,07,17,832.00**
SALARY EXP.	74,74,009.00		AD. FEES (ATKT) 2018-19	6,000.00	
ADVERTISEMENT EXP.	30,000.00		AD. FEES- BCA -1 & 2	4,49,396.00	
AFFILIATION & OTHER CHARGES RSU	1,21,000.00		AD.FEES BCA-3	1,07,120.00	
AUDIT & INCOME TAX EXP	51,500.00		AD. FEES B COM-1	21,27,636.90	
BANK CHARGES	3,905.63		AD. FEES B COM -2	13,05,392.00	
BLAZER & I CARD EXP.	5,41,088.00		AD. FEES B COM -3	13,98,116.00	
BOOKS & MAGAZINE	34,512.00		AD. FEES BPE-1	2,31,570.00	
COLLEGE CLEANING & MAINT.	31,183.00		AD FEES -BPE-1-2-3	3,27,550.00	
COLLEGE CLEANING & MAINT. EXP.	97,126.00		AD FEES -BPE-4	1,24,500.00	
COLLEGE REPAIR & RENEWAL	1,29,544.00		AD FEES BPED-2 & 3 & 4	10,30,931.00	
COMPUTER LAB EXP.	14,543.00		AD FEES - BPED-I	9,18,550.00	
CONVEYANCE EXP.	79,257.20		AD FEES -BSC-1 &2 &3	6,10,800.00	
ELECTRICAL REPAIR & MAINT.	33,441.00		AD FEES BSC-II	1,15,300.00	
ELECTRICITY BILL CHARGES	1,95,960.00		AD FEES-DCA-1 -2-3-4	6,900.00	
EPF CONTRIBUTION	4,95,770.00		AD FEES IN B ED. -1	13,44,400.00	
ESIC CONTRIBUTION A/C	60,969.00		AD FEES IN B ED 2-3 & 4	15,10,830.00	
EXAM EXPENSES	500.00		AD FEES MPED-1	24,95,000.00	
FESTIVAL & CELEBRATION & WEBINAAR	2,31,962.00		AD FEES MPED-2& 3& 4	6,21,000.00	
GIRLS HOSTEL EXP.	3,500.00		AD FEES -PGDCA-2	89,800.00	
GROUND & GARDEN EXP.	5,910.00		AD FEES PGDCA-I	2,08,320.00	
HIGHER EDUCATION DEPTT. EXP.	10,000.00		AD FEES PG IN YOGA	33,800.00	
LEGAL & AUDIT EXP.	5,365.00		AD FEES PG IN YOGA-1 & 2	1,54,660.00	
LIBRARY EXP.	17,238.00		ADMISSION FORM INCOME	1,45,000.00	
MANDIR POOJA EXP.	1,00,741.00		BAL AD FEES - BED-4 (18-19)	1,30,900.00	
MEETING & SEMINAR EXP.	7,103.00		BAL FEE -DCA-2 (18-19) & 19-20	17,000.00	
MIN.BAL. CHARGES BY BANK	28,320.00		BAL FEE OF B ED -1 (2019-20)	1,34,900.00	
NAGAR NIAM TAX	37,517.00		BAL FEES - BCA -1 (2018-19) & 19-20	6,000.00	
NOMINATION FEE	1,87,703.86		BAL FEES BED-2& 3 & 4 (2018-19) & 19-20	21,32,400.00	
OFFICE EXP.	87,917.00		BAL FEES - BPED-1-2& 3(18-19) & 19-20	4,56,100.00	
PAINTING EXP.	3,690.00		BAL. FEES BPED-4 (18-19)	1,97,000.00	
PHYSICS EDUCATION DEPTT. EXP.	3,300.00		BAL.FEES BPED-IV-16-17	1,000.00	
POSTAGE & COURIER	384.00		BAL.FEES MPED-3 (2018-19)	8,000.00	
PRINTING & STATIONARY EXP.	10,610.00		BAL. FEES MPED-4	1,16,000.00	
REMUNERATION OF ANNUAL EXA M	82,458.00		BAL. FEES- MPED-IV	2,71,000.00	
SECURITY EXP.	2,20,000.00		BAL. FEES PGDCA-2 (-19-20)	4,31,800.00	
SPORTS TOURNAMENT EXP.	1,24,134.00		EXAM FORWARDING FEES	31,810.00	
STAFF WELFARE	3,434.00		Income From Blazer & I CARD	11,04,750.10	
Tea Exp.	2,719.00		NO DUES INCOME	3,16,000.00	
TELEPHONE MOBILE & INTERNET	31,026.00		T.C.FORM	600.00	
TRANSPORT & HAMALI	350.00				
Gross Profit c/o		*1,01,18,142.31*			
		2,07,17,832.00			**2,07,17,832.00**
Nett Profit		***1,10,60,048.31***	Gross Profit b/f		***1,01,18,142.31***

प्राचार्य
विप्र कला वाणिज्य एवं शारिरिक शिक्षा
महाविद्यालय, जी.ई. रोड, रायपुर (छ.ग.)

AGRAWAL GUPTA & ASSOCIATES
CHARTERED ACCOUNTANT
RAIPUR

.. continued

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M/S VIPRA COLLEGE 20*21
Profit & Loss A/c : 1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars		1-Apr-2020 to 31-Mar-2021
		Indirect Incomes		**9,41,906.00**
		INTT. FROM CENTRAL BANK OF INDIA	419.00	
		INTT. ON FDR -(BOB FDR)	74,296.00	
		INTT. ON FDR - SBI	7,04,047.00	
		INTT. ON FDR -(UNION BANK FDR)	1,52,838.00	
		INTT. RECVD. FROM JILA SAHKARI BANK A/C	3,245.00	
		INTT. RECVD. FROM OBC BANK	319.00	
		INTT. RECVD. FROM SBI GECT	3,832.00	
		INTT. RECVD. VIJYA/SOB (VPS) A/C	2,910.00	
Total	**1,10,60,048.31**	**Total**		**1,10,60,048.31**

AGRAWAL. GUPTA & ASSOCIATES

MADAN MOHAN GUPTA
C.A., PARTNER
M.No. 074090
FRN-005244C
06/01/2022

AGRAWAL GUPTA & ASSOCIATES
CHARTERED ACCOUNTANT RAIPUR

प्राचार्य
विप्र कला वाणिज्य एवं शारीरिक शिक्षा
महाविद्यालय, जी.ई. रोड, रायपुर (छ.ग.)

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RAWAL GUPTA & ASSOCIATES
RTERED ACCOUNTANTS

ail:- mm_guptaca@rediffmail.com

Shop No.-222, 2nd Floor, Lalganga Mansion, M.G. Road, Raipur (C.G.)-492001

Mob:-98266-15667

Vipra Kala Vanijya Avam Sharirik Shiksha Mahavidyalaya

(Run by Chhattishgarh yuva vikas Sanghthan)

INCOME AND EXPENDITURE A/C

1-Apr-2021 to 31-Mar-2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary Expenses	7305222.00	Balance Admission Fee 2020-21	5041199.00
Affiliation and Other Charges RSU	305607.00	Adm Fee BBA-I	10000.00
ESI Contrubution	62048.00	Adm Fee BCA-I	50520.00
PF Contrubution	414233.00	Adm Fee B.Com-I	360020.00
Admission Fee Regulatory Committee Expenses	24000.00	Adm Fee BPED-I	38000.00
Advertisment Exp	88200.00	Adm Fee Bsc-I	24000.00
Answer Sheet Valuation Exp	258652.00	Adm Fee PGDCA-I	18000.00
Audit and Accounting Fee	103100.00	Admission Fee BBA-I	5000.00
Bank Charges	23382.11	Admission Fee BED-III	15100.00
Blazer and I-Card Exp	591204.00	Admission Fee BPE-I	33000.00
Cleaning Expenses	6310.00	Admission Fee DCA-I	8000.00
Conveyance to Staff	58655.00	Admission Form Charges	156300.00
Departmental Expenses	5000.00	Bal Ad Fee BBA-I	31730.00
Education Dept C.G. Expenses	10000.00	Bal Ad Fee BCA-III	160000.00
Electricity Bill	270039.00	Bal Ad Fee B.Com-II	1641473.00
Enrollment Expenses	299394.00	Bal Ad Fee B.Com-III	2879480.00
Examination Expenses	264584.00	Bal Ad Fee B.Ed	30200.00
Festival Bonus to Employees	20700.00	Bal Ad Fee BED-I	1551610.00
Festival Expenses	64850.00	Bal Ad Fee BED-II	2333000.00
Forwarding Fee Expenses	5115.00	Bal Ad Fee BED -III	1385081.00
Higher Ed. Deptt Exp	10000.00	Bal Ad Fee BED -IV	2468800.00
Higher Education Deptt.	12000.00	Bal Ad Fee BPED-I	1636000.00
Legal and Professional Exp	81330.00	Bal Ad Fee BPED-II	1377500.00
Library Journal Exp	33800.00	Bal Ad Fee BPED -III	763000.00
Power Rent	1770.00	Bal Ad Fee BPED-IV	645800.00
Meeting Expenses	12714.00	Bal Ad Fee BPE-III	565200.00
Misc. Expenses	125491.00	Bal Ad Fee BPE-IV	232700.00
News Paper Expemses	12448.00	Bal Ad Fee BSC - II	294420.00
Nigam Tax	154445.00	Bal Ad Fee BSC-III	421650.00
Office Expenses	9016.00	Bal Ad Fee DCA-I	32520.00
Postage and Courier	411.00	Bal Ad Fee DCA-II	19220.00
Printing and Stationary	115431.00	Bal Ad Fee M.Com-I	117566.00
Repairing and Maint.	66998.00	Bal Ad Fee M.Com-II	3000.00
Repairing to Mechine	27745.00	Bal Ad Fee MPED-I	2755450.00
Repairs to Building	21185.00	Bal Ad Fee MPED-IV	699000.00
Salary and Wages	252819.00	Bal Ad Fee PGDCA-I	525170.00
Security Expenses	391741.00	Bal Ad Fee PGDCA-II	386320.00
Sports and Other Events Expenses	168136.00	Bal Ad Fee Pg Yoga-I	78750.00
Staff Welfare	15420.00	Bal Ad Fee PG Yoga-II	269800.00
Tata Sky Recharge	2529.00	Exam and Practical Fee	30490.00
Telephone and Internet Exp	28234.00	Forwarding Fee	125615.00
Webinar Expenses	38890.00	Registration Fee	29400.00
Vipra School-Other Expenses	26300.00	Vipra School-Fee Received	1287857.00

AGRAWAL GUPTA & ASSOCIATES
CHARTERED ACCOUNTANT RAIPUR

प्राचार्य
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महाविद्यालय, जी.ई. रोड, रायपुर (छ.ग.)

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'ipra School-Salary Expenses	725355.00		Enrollment Fee	56390.00
	Total	12514503.11	Examination Remuneration Received	315872.00
:URPLUS		19916243.89	Interest on Saving A/c (School)	8047.00
Excess of Income Over Expenditure)			Intt on FDR	1127594.00
			Intt on Saving A/c	6331.00
			No Dues Income	351650.00
			Other Receipts	27422.00
TOTAL		32430747.00	TOTAL	32430747.00

DATE:-26/09/2022

UDIN:-22074090AVKJTI5102

AGRAWAL GUPTA & ASSOCIATES

C.A. M.M. GUPTA, PARTNER
M.NO.-074090
FRN NO.-0005244C

AGRAWAL GUPTA & ASSOCIATES
CHARTERED ACCOUNTANT RAIPUR

प्राचार्य
विप्र कला वाणिज्य एवं शारिरिक शिक्षा
महाविद्यालय, जी.ई. रोड, रायपुर (छ.ग.)

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छत्तीसगढ़ युवा विकास संगठन शिक्षण समिति द्वारा संचालित
(उच्च शिक्षा विभाग से मान्यता प्राप्त एवं पं. रविशंकर शुक्ल विश्वविद्यालय से स्थायी संबध्द)
विप्र कला वाणिज्य एवं शारीरिक शिक्षा महाविद्यालय
जी.ई रोड, रायपुर (छ.ग.)
E-Mail vipracollege1996@gmail.com
Visit on- www.vipracollege.org
पंजीयन कं.-17951 Phone No.-9406082000

DVV CLARIFICATION

EXTENDED PROFILE

3.1-EXPENDITURE EXCLUDING SALARY COMPONENT YEAR WISE DURING THE LAST FIVE YEARS (INR IN LAKHS):

DOCUMENTS HIGHLIGHTING THE COMPONENT'S OTHER THAN SALARY.

PRINCIPAL
Vipra Arts Commerce & Physics
Education College, G. E. Road
Raipur (C. G.)

Principal
Dr. Meghesh Tiwari
Vipra Kala, Vanijya Avam
Sharirik Shiksha Mahavidyalaya
Raipur, Chhattisgarh

VIPRA KALA VANIJYA & SHARIRIK SHIKSHA MAHAVIDYALAY
RSU CAMPUS,RAIPUR (C.G.)

Profit & Loss A/c
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018		Particulars	1-Apr-2017 to 31-Mar-2018	
Direct Expenses		98,60,481.40	**Direct Incomes**		1,80,67,396.00
ADVERTISEMENT EXP.	80,337.00		AD. FEE FOR MPED-3 (2017-18)	17,000.00	
AFFILIATION & OTHER CHARGES RSU	63,341.00		AD. FEES- BCA -1 & 2 (2017X18)	3,54,250.00	
ANNUAL EXAM EXP.	59,835.00		AD.FEES BCA-3 (2017-18)	24,000.00	
ANNUAL EXAM INVIGILATOR REMUNERATION	(-)5,450.00		AD. FEES BCA-3 EX STUDENT	13,600.00	
AUDIT & INCOME TAX EXP	68,400.00		AD. FEES B.COM-1 (2017-18)	30,11,578.00	
BANK CHARGES	16,678.19		AD. FEES B.COM -2(2016-17)	12,030.00	
B.ED. /M.ED DEPARTMENT	90,202.00		AD. FEES B.COM-2 (2017-18)	6,93,480.00	
BLAZER & I CARD EXP.	5,65,998.00		AD. FEES B.COM -3(2017-18)	7,88,445.00	
COLLEGE CLEANING & MAINT.	58,697.00		AD. FEES -BPE-1-2-3 (2016-17)	23,000.00	
COLLEGE GROUND & GARDEN MAINT.	9,04,452.00		AD.FEES BPE-1 & 2 & 3 (2017-18)	3,55,850.00	
COMPUTER EXP.	43,705.00		AD.FEES -BPE-4 (2017-18)	6,500.00	
CONVEYANCE EXP.	7,307.00		AD. FEES BPED-2 & 3 &4 (2017-18)	4,82,500.00	
ELECTRICAL REPAIR & MAINT.	1,10,235.00		AD. FEES - BPED-I (2017-18)	5,51,700.00	
ELECTRICITY BILL CHARGES	4,10,773.00		AD. FEES ---BSC-1	4,14,150.00	
E.P.F. PAID	8,82,745.00		AD. FEES-DCA-I & II& III (2017-18)	2,90,020.00	
ESIC PAYMENT	1,24,732.00		AD.FEES IN B.ED -1 (2017-18)	15,89,600.00	
EXAM CENTER FEES TO RSU	13,500.00		AD. FEES IN B.ED 2-3 & 4 (2017-18)	10,83,100.00	
FESTIVAL & CELEBRATION	2,05,199.00		AD.FEES MPED-1 (2017-18)	9,13,500.00	
FUEL EXP. FOR GRASS CUTTER MACHINE	200.00		AD.FEES MPED-2& 3& 4 (2017-18)	2,91,100.00	
INSURANCE OF BUILDING	16,743.00		AD. FEES -PGDCA-2 (2017-18)	5,31,525.00	
LEASE RENT OF AMAPARA COLLEGE	11,972.00		AD. FEES PGDCA-I (2017-18)	10,72,400.00	
LEGAL & AUDIT EXP.	88,500.00		AD. FEES PG IN YOGA-1 (2017-18)	8,29,030.00	
LEGAL EXP.	1,21,318.85		AD. FEES PG IN YOGA (2017-18)	22,500.00	
LIBRARY EXP.	1,38,571.00		ADMISSION FORM INCOME	1,22,750.00	
M.ED/B.ED APPEAL CHARGES NCTE	50,000.00		BAL. FEE -DCA- IATKT-(2015-16)	3,750.00	
M.ED.-/D.ED. EXP.	38,772.00		BAL. FEE- MPED-2 (2016-17)	55,000.00	
MEETING & SEMINAR EXP.	55,141.00		BAL. FEE PG IN YOGA-2 (2016-17)	28,500.00	
NAGAR NIAM TAX 2017-18	15,100.00		BAL. FEES-B.ED-1 & 2 & 3& 4 (2016-17)	5,17,400.00	
NCTE -NEW DELHI -QCI FEE-	1,73,420.06		BAL. FEES-BED-IV-2015-16	3,13,825.00	
OFFICE EXP.	47,010.50		BAL. FEES- BPED-1 & 2 & 3 & 4 (2016-17)	4,63,400.00	
OFFICE Tea Exp.	63,677.00		BAL.FEES BPED-IV-2015-16	1,94,500.00	
PAINTING EXP.	17,310.00		BAL. FEES DCA-2 (2014X15- 15X16 -16-17)	29,100.00	
PHYSICS PRACTICAL EXAMM	29,164.00		BAL. FEES MPED-2 & 3-4 (2016-17)	10,74,000.00	
POSTAGE & COURIER	3,308.00		BAL. FEES MPED-3(2015-16)	55,000.00	
PRACTICAL EXAM EXP.	45,425.00		BAL. FEES- MPED-IV(2015-16)	12,05,160.00	
PRINTING & STATIONARY EXP.	1,09,159.00		BAL. FEES PGDCA-2(2016-17)	3,02,231.00	
PRIZE & CEREMONY	36,500.00		BAL.FEES PGDCA-YOGA 1-2 (2016-17)	26,000.00	
SALARY-AMAPARA COLLEGE	3,30,055.00		BLAZER & I CARD-AMAPARA COLLEGE	1,62,850.00	
SALARY-COMMERCE DEPTT.	6,82,849.00		EXAM CENTER FEES-/GROUND RENT	29,462.00	
SALARY-COMPUTER DEPTT.	7,29,927.00		EXAM FORWARDING FEES	47,384.00	
SALARY -EDUCATION DEPTT.	12,01,988.00		NO DUES INCOME	64,546.00	
SALARY-PHYSICAL EDUCATION DEPTT.	11,11,383.00		T.C.FORM	1,680.00	
SALARY -PRINCIPAL & LIBRARY	6,37,435.00				
SECURITY EXP.	1,38,303.00				
SPORTS TOURNAMENT EXP.	1,28,191.00				
STAFF UNIFORM EXP.	10,500.00				
TELEPHONE MOBILE & INTERNET	33,757.80				
TRANSPORT & HAMALI	1,890.00				
TRAVELLING EXP.	92,225.00				
Gross Profit c/o		82,06,914.60			
		1,80,67,396.00			1,80,67,396.00

AGRAWAL GUPT & ASSOCIATES CHARTERED ACCOUNTANT RAIPUR

प्राचार्य
विप्र कला वाणिज्य एवं शारीरिक शिक्षा महाविद्यालय, जी.ई. रोड रायपुर (छ.ग.)

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VIPRA KALA VANIJYA & SHARIRIK SHIKSHA MAHAVIDYALAY

Profit & Loss A/c : 1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars		1-Apr-2017 to 31-Mar-2018
Nett Profit	*82,21,550.60*	Gross Profit b/f		*82,06,914.60*
		Indirect Incomes		**14,636.00**
		INTT. FROM CBI	*421.00*	
		INTT. ON FDR -CORP. BANK	*7,645.00*	
		INTT. RECVD. FROM NAGRIK SAHKARI BANK	*364.00*	
		INTT. RECVD. FROM OBC BANK	*1,323.00*	
		INTT. RECVD. FROM SBI GECT	*1,383.00*	
		SALES OF WASTE PAPERS	*3,500.00*	
Total	**82,21,550.60**	**Total**		**82,21,550.60**

For, Agrawal Gupta & Associates

Partner

18/8/2018

AGRAWAL, GUPTA & ASSOCIATES CHARTERED ACCOUNTANT RAIPUR

प्राचार्य
विप्र कला वाणिज्य एव शारिरिक शिक्षा
महाविद्यालय, जी.ई. रोड रायपुर (छ.ग

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(5)

M/s VIPRA COLLEGE -18-19 -3.8.19
RSU CAMPUS
RAIPUR (C.G.)

Profit & Loss A/c
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019		Particulars	1-Apr-2018 to 31-Mar-2019	
Direct Expenses		**1,09,75,593.47**	**Direct Incomes**		**2,09,18,621.00**
ADVERTISEMENT EXP.	1,02,890.00		AD. FEES (ATKT) 2018-19	1,800.00	
AFFILIATION & OTHER CHARGES RSU	1,18,000.00		AD. FEES- BCA -1 & 2	4,57,050.00	
ANNUAL EXAM INVIGILATOR REMUNERATION	40,480.00		AD.FEES BCA-3	22,800.00	
AUDIT & INCOME TAX EXP	25,960.00		AD. FEES B.COM-1	33,26,898.00	
BANK CHARGES	7,466.47		AD. FEES B.COM -2	8,55,105.00	
B.ED. /M.ED DEPARTMENT	26,300.00		AD. FEES B.COM -3	9,64,293.00	
BLAZER & I CARD EXP.	5,66,800.00		AD. FEES -BPE-1-2-3 (2018-19)	8,19,050.00	
BOOKS & MAGAZINE	17,405.00		AD.FEES -BPE-4	36,250.00	
COLLEGE CLEANING & MAINT. EXP.	85,108.00		AD. FEES BPED-2 & 3 & 4	4,95,300.00	
COLLEGE REPAIR & RENEWAL (	3,26,823.00		AD. FEES - BPED-I	11,71,450.00	
COMMERCE DEPTT. EXP.	8,225.00		AD FEES ---BSC-1 &2	5,75,905.00	
COMPUTER EXP.	31,660.00		AD FEES-DCA-1 -2-3-4	1,43,050.00	
CONVEYANCE EXP.	32,800.00		AD.FEES IN B ED -1	14,40,550.00	
DONATION	300.00		AD. FEES IN B ED 2-3 & 4	27,26,600.00	
ELECTRICAL REPAIR & MAINT.	75,651.00		AD FEES MPED-1 (18*19)	12,89,250.00	
ELECTRICITY BILL CHARGES	4,41,360.00		AD FEES MPED-2& 3& 4	10,51,000.00	
ESIC PAYMENT	80,838.00		AD FEES -PGDCA-2	3,56,300.00	
EXAM EXPENSES	24,460.00		AD FEES PGDCA-I	10,53,790.00	
FESTIVAL & CELEBRATION	1,57,254.00		AD FEES PG IN YOGA-1 & 2	7,27,050.00	
GIRLS HOSTEL EXP.	6,500.00		ADMISSION FORM INCOME	2,24,370.00	
GROUND & GARDEN EXP.	4,73,495.00		BAL AD FEES B.COM -1 2016-17	3,500.00	
LEGAL EXP.	59,180.00		BAL FEE B ED- (2014X15)	5,700.00	
LIBRARY EXP.	2,970.00		BAL FEE BPED-4 (16X17	14,000.00	
M.ED/D.ED. APPEAL CHARGES NCTE	6,820.00		BAL FEE -DCA-2 (17-18)	29,180.00	
M.ED.-/D.ED. EXP.	1,37,055.00		BAL FEE PG IN YOGA-2 (2017-18	9,720.00	
MEETING & SEMINAR EXP.	13,402.00		BAL FEES-B ED-2 AND 3 (17X18	7,52,100.00	
NAGAR NIAM TAX	1,29,401.00		BAL FEES-BED-IV--(16-17)	2,89,000.00	
NCTE EXP.	5,000.00		BAL FEES- BPED-1 & 2 & 3 & 4 -(17X18)	4,72,000.00	
OFFICE EXP.	1,05,048.00		BAL.FEES BPED-IV-16-17	2,77,300.00	
PHYSICS EDUCATION DEPTT. EXP.	54,000.00		BAL. FEES MPED- 1 & -2 (17X18)	3,54,750.00	
POSTAGE & COURIER	4,474.00		BAL. FEES MPED-3 (2017-18	69,850.00	
PRACTICAL EXAM EXP.	45,436.00		BAL. FEES PGDCA-2(17-18)	3,44,025.00	
PRINTING & STATIONARY EXP.	76,324.00		EXAM CENTER FEES-/GROUND RENT	2,40,000.00	
PRIZE & CEREMONY	46,700.00		EXAM FORWARDING FEES	85,375.00	
REMUNERATION	68,550.00		NO DUES INCOME	1,21,650.00	
RSU - PHY. WELFARE FEE	62,950.00		OTHER INCOME	1,10,200.00	
SALARY-AMAPARA COLLEGE	6,21,355.00		T.C.FORM	1,910.00	
SALARY-COMMERCE DEPTT.	10,80,550.00				
SALARY-COMPUTER DEPTT.	9,52,727.00				
SALARY -EDUCATION DEPTT.	12,27,701.00				
SALARY-PHYSICAL EDUCATION DEPTT.	12,52,648.00				
SALARY -PRINCIPAL & LIBRARY	16,72,828.00				
SECURITY EXP.	2,17,323.00				
SPORTS TOURNAMENT EXP.	3,37,470.00				
Tea Exp.	68,145.00				
TELEPHONE MOBILE & INTERNET	33,370.00				
TRANSPORT & HAMALI	1,380.00				
TRAVELLING EXP.	43,011.00				
Gross Profit c/o		99,43,027.53			
		2,09,18,621.00			2,09,18,621.00

M.L. GUPTA & ASSOCIATES CHARTERED ACCOUNTANT RAIPUR

प्राचार्य
विप्र कला वाणिज्य एवं शारिरिक शिक्षा
महाविद्यालय, जी.ई. रोड रायपुर (छ.ग

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/s VIPRA COLLEGE -18-19 -3.8.19
rofit & Loss A/c : 1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars		1-Apr-2018 to 31-Mar-2019
Indirect Expenses		Gross Profit b/f		***99,43,027.53***
Nett Profit	***1,00,35,413.53***	**Indirect Incomes**		**92,386.00**
		DONATION RECEIVED	*15,000.00*	
		INTT. FROM CBI	*325.00*	
		Intt. From Vijaya Bank	*611.00*	
		INTT. RECVD FROM FDR SBI	*72,724.00*	
		INTT. RECVD. FROM SBI GECT	*2,226.00*	
		WASTE PAPER & NEWSPAPER SALES	*1,500.00*	
Total	**1,00,35,413.53**	**Total**		**1,00,35,413.53**

AGRAWAL, GUPTA & ASSOCIATES

MADAN MOHAN GUPTA
C.A., PARTNER
M.No. 074090
FRN-005244C
17/08/2019

AGRAWAL GUPTA & ASSOCIATES
CHARTERED ACCOUNTANT
RAIPUR

प्राचार्य
विप्र कला वाणिज्य एवं शारीरिक शिक्षा
महाविद्यालय, जी.ई. रोड रायपुर (छ.ग

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VIPRA COLLEGE FY 19-20

RSU CAMPUS
RAIPUR (C.G.)
LAST WORK ON 19.06.2020

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020		Particulars	1-Apr-2019 to 31-Mar-2020	
Direct Expenses		**1,13,67,994.46**	**Direct Incomes**		**2,18,16,182.00**
ADVERTISEMENT EXP.	29,400.00		Branch Revenu A/c	24,841.00	
AFFILIATION & OTHER CHARGES RSU	1,50,500.00		AD. FEES- BCA -1 & 2	5,03,630.00	
AUDIT & INCOME TAX EXP	28,320.00		AD FEES BCA-3	75,350.00	
BANK CHARGES	55,486.53		AD. FEES B.COM-1	29,35,555.00	
B.ED. /M.ED DEPARTMENT	10,754.00		AD. FEES B.COM -2	12,43,877.00	
BLAZER & I CARD EXP.	5,30,988.00		AD. FEES B.COM -3	9,56,864.00	
BOOKS & MAGAZINE	16,286.00		AD. FEES BPE-1	4,66,970.00	
COLLEGE CLEANING & MAINT. EXP.	1,84,317.00		AD. FEES -BPE-1-2-3	3,37,520.00	
COLLEGE REPAIR & RENEWAL (	80,127.00		AD FEES -BPE-4	49,720.00	
COMMERCE DEPTT. EXP.	9,460.00		AD. FEES BPED-2 & 3 & 4	6,25,350.00	
COMPUTER LAB EXP.	24,145.00		AD. FEES - BPED-I	9,34,790.00	
CONVEYANCE EXP.	82,708.00		AD. FEES —BSC-1 &2 &3	5,68,570.00	
ELECTRICAL REPAIR & MAINT.	46,957.00		AD. FEES BSC-II	1,83,430.00	
ELECTRICITY BILL CHARGES	4,13,260.00		AD. FEES-DCA-1 -2-3-4	1,77,670.00	
ENROLLMENT FEES/NOMINATION FEES	1,81,508.29		AD FEES IN B.ED. -1	14,79,800.00	
ESIC PAYMENT	41,780.00		AD. FEES IN B.ED. 2-3 & 4	7,57,400.00	
EXAM CENTER FEES TO RSU	1,90,746.00		AD FEES MPED-1	13,67,350.00	
EXAM EXPENSES	6,510.00		AD FEES MPED-2& 3& 4	26,000.00	
FESTIVAL & CELEBRATION	2,07,962.00		AD. FEES -PGDCA-2	2,88,500.00	
GIRLS HOSTEL EXP.	9,790.00		AD. FEES PGDCA-I	10,17,880.00	
GROUND & GARDEN EXP.	17,306.00		AD. FEES PG IN YOGA	45,450.00	
GRTUATI EXP. APPEAL FEES	1,63,776.00		AD. FEES PG IN YOGA-1 & 2	1,23,710.00	
HIGHER EDUCATION DEPTT. EXP.	24,000.00		ADMISSION FORM INCOME	1,26,775.00	
LEGAL & AUDIT EXP.	32,000.00		BAL. AD. FEE- B.COM-1 (18-19)	4,020.00	
LEGAL EXP.	39,394.00		BAL. AD. FEES - BED-4 (18-19)	1,41,000.00	
LIBRARY EXP.	8,477.00		BAL. FEE -BPE-1-2-3 (18-19)	19,500.00	
MEETING & SEMINAR EXP.	13,289.00		BAL. FEE -DCA-2 (18-19	70,750.00	
NAGAR NIAM TAX	27,307.00		BAL. FEE -PG IN YOGA -1 & 2(-18-19-)	27,570.00	
SCHOOL BUILDING MAP APPROVAL FEES NNR	5,22,400.00		BAL. FEES -18-19 BPED-2	16,700.00	
OFFICE EXP.	1,38,679.71		BAL. FEES - BCA -1 (2018-19)	3,000.00	
PAINTING EXP.	5,540.00		BAL. FEES BED-2& 3 & 4 (2018-19)	17,33,550.00	
PHYSICS EDUCATION DEPTT. EXP.	51,794.00		BAL. FEES-B.ED-2 AND 3 (17X18	10,000.00	
POSTAGE & COURIER	1,311.00		BAL. FEES B.ED-4- (2017-18)	8,28,200.00	
PRACTICAL EXAM EXP.	1,01,923.00		BAL. FEES - BPED-1-2& 3(18-19)	13,93,470.00	
PRINTING & STATIONARY EXP.	1,44,542.00		BAL. FEES- BPED-1 & 2 & 3 & 4 -(17X18)	2,14,500.00	
RSU - BPE FEES EXP.	33,500.00		BAL. FEES BPED-4 (18-19)	4,15,450.00	
SALARY-AMAPARA COLLEGE	4,32,309.00		BAL.FEES MPED-3 (2018-19)	5,80,300.00	
SALARY-COMMERCE DEPTT.	12,20,033.00		BAL. FEES MPED-4	13,000.00	
SALARY-COMPUTER DEPTT.	11,99,046.00		BAL. FEES- MPED-IV	6,18,750.00	
SALARY -EDUCATION DEPTT.	14,90,361.00		BAL. FEES PGDCA-2 (18-19)	5,22,540.00	
SALARY-PHYSICAL EDUCATION DEPTT.	11,40,026.00		EDUCATION DEPT. STATIONARY INCOME FROM STUDENT	2,60,000.00	
SALARY -PRINCIPAL & LIBRARY	15,61,190.00		EXAM CENTER FEES-/GROUND RENT	3,17,200.00	
SCHOLARSHIP AND PRIZES	48,300.00		EXAM FORWARDING FEES	61,050.00	
SECURITY EXP.	2,58,152.00		GROUND RENT INCOME	1,86,100.00	
SPORTS TOURNAMENT EXP.	2,56,632.00		NO DUES INCOME	3,640.00	
Tea Exp.	67,554.00		NO DUES/PRACTICAL & FRWARD FEES - PHY. EDU. DEP	55,360.00	

AGRAWAL GUPTA & ASSOCIATES RAIPUR FRN-005744C M.No. 074090

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प्राचार्य
विप्र कला वाणिज्य एवं शारिरिक शिक्षा
महाविद्यालय, जी.ई. रोड रायपुर (छ.ग.)

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VIPRA COLLEGE FY 19-20

Profit & Loss A/c : 1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020		Particulars	1-Apr-2019 to 31-Mar-2020	
TELEPHONE MOBILE & INTERNET	37,877.93		T.C.FORM	3,530.00	
TRANSPORT & HAMALI	2,870.00				
TRAVELLING EXP.	15,600.00				
WEBSITE DEVELOPMENT EDUCATION DEPTT.	11,800.00				
Gross Profit c/o		1,04,48,187.54			2,18,16,182.00
		2,18,16,182.00			
Nett Profit		1,08,92,308.54	Gross Profit b/f		1,04,48,187.54
			Indirect Incomes		4,44,121.00
			Interest Income on FDR's	2,98,044.00	
			Intt. From Vijaya Bank	14,658.00	
			INTT. INCOME FROM BANK	5,806.00	
			INTT. ON FDR -CORP. BANK	1,13,553.00	
			INTT. RECVD. FROM OBC BANK	2,270.00	
			INTT. RECVD. FROM SBI GECT	4,075.00	
			INTT. RECVD. VIJYA BANK (VPS)	5,715.00	
Total		**1,08,92,308.54**	**Total**		**1,08,92,308.54**

23/10/2020

AGRAWAL, GUPTA & ASSOCIATES

MADAN MOHAN GUPTA
C.A., PARTNER
M.No. 074090
FRN-005244C

AGRAWAL GUPTA & ASSOCIATES
RAIPUR
FRN-005244C
M.No. 074090

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M/S VIPRA COLLEGE 20*21
RSU CAMPUS
RAIPUR (C.G.)

Profit & Loss A/c
1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021		Particulars	1-Apr-2020 to 31-Mar-2021	
Direct Expenses		**1,05,99,689.69**	**Direct Incomes**		**2,07,17,832.00**
SALARY EXP.	74,74,009.00		AD. FEES (ATKT) 2018-19	6,000.00	
ADVERTISEMENT EXP.	30,000.00		AD. FEES- BCA -1 & 2	4,49,396.00	
AFFILIATION & OTHER CHARGES RSU	1,21,000.00		AD.FEES BCA-3	1,07,120.00	
AUDIT & INCOME TAX EXP	51,500.00		AD. FEES B COM-1	21,27,636.90	
BANK CHARGES	3,905.63		AD. FEES B COM -2	13,05,392.00	
BLAZER & I CARD EXP.	5,41,088.00		AD. FEES B COM -3	13,98,116.00	
BOOKS & MAGAZINE	34,512.00		AD. FEES BPE-1	2,31,570.00	
COLLEGE CLEANING & MAINT.	31,183.00		AD FEES -BPE-1-2-3	3,27,550.00	
COLLEGE CLEANING & MAINT. EXP.	97,126.00		AD FEES -BPE-4	1,24,500.00	
COLLEGE REPAIR & RENEWAL	1,29,544.00		AD FEES BPED-2 & 3 & 4	10,30,931.00	
COMPUTER LAB EXP.	14,543.00		AD. FEES - BPED-I	9,18,550.00	
CONVEYANCE EXP.	79,257.20		AD FEES -BSC-1 &2 &3	6,10,800.00	
ELECTRICAL REPAIR & MAINT.	33,441.00		AD FEES BSC-II	1,15,300.00	
ELECTRICITY BILL CHARGES	1,95,960.00		AD. FEES-DCA-1 -2-3-4	6,900.00	
EPF CONTRIBUTION	4,95,770.00		AD FEES IN B ED. -1	13,44,400.00	
ESIC CONTRIBUTION A/C	60,969.00		AD FEES IN B ED 2-3 & 4	15,10,830.00	
EXAM EXPENSES	500.00		AD FEES MPED-1	24,95,000.00	
FESTIVAL & CELEBRATION & WEBINAAR	2,31,962.00		AD FEES MPED-2& 3& 4	6,21,000.00	
GIRLS HOSTEL EXP.	3,500.00		AD FEES -PGDCA-2	89,800.00	
GROUND & GARDEN EXP.	5,910.00		AD FEES PGDCA-I	2,08,320.00	
HIGHER EDUCATION DEPTT. EXP	10,000.00		AD FEES PG IN YOGA	33,800.00	
LEGAL & AUDIT EXP.	5,365.00		AD FEES PG IN YOGA-1 & 2	1,54,660.00	
LIBRARY EXP.	17,238.00		ADMISSION FORM INCOME	1,45,000.00	
MANDIR POOJA EXP.	1,00,741.00		BAL AD FEES - BED-4 (18-19)	1,30,900.00	
MEETING & SEMINAR EXP.	7,103.00		BAL FEE -DCA-2 (18-19) & 19-20	17,000.00	
MIN.BAL. CHARGES BY BANK	28,320.00		BAL FEE OF B.ED -1 (2019-20)	1,34,900.00	
NAGAR NIAM TAX	37,517.00		BAL FEES - BCA -1 (2018-19) & 19-20	6,000.00	
NOMINATION FEE	1,87,703.86		BAL FEES BED-2& 3 & 4 (2018-19) & 19-20	21,32,400.00	
OFFICE EXP.	87,917.00		BAL FEES - BPED-1-2& 3(18-19) & 19-20	4,56,100.00	
PAINTING EXP.	3,690.00		BAL. FEES BPED-4 (18-19)	1,97,000.00	
PHYSICS EDUCATION DEPTT. EXP.	3,300.00		BAL.FEES BPED-IV-16-17	1,000.00	
POSTAGE & COURIER	384.00		BAL.FEES MPED-3 (2018-19)	8,000.00	
PRINTING & STATIONARY EXP	10,610.00		BAL. FEES MPED-4	1,16,000.00	
REMUNERATION OF ANNUAL EXA M	82,458.00		BAL. FEES- MPED-IV	2,71,000.00	
SECURITY EXP.	2,20,000.00		BAL. FEES PGDCA-2 (-19-20)	4,31,800.00	
SPORTS TOURNAMENT EXP.	1,24,134.00		EXAM FORWARDING FEES	31,810.00	
STAFF WELFARE	3,434.00		Income From Blazer & I CARD	11,04,750.10	
Tea Exp.	2,719.00		NO DUES INCOME	3,16,000.00	
TELEPHONE MOBILE & INTERNET	31,026.00		T.C.FORM	600.00	
TRANSPORT & HAMALI	350.00				
Gross Profit c/o		**1,01,18,142.31**			
		2,07,17,832.00			**2,07,17,832.00**
Nett Profit		**1,10,60,048.31**	Gross Profit b/f		**1,01,18,142.31**

प्राचार्य
विप्र कला वाणिज्य एवं शारिरिक शिक्षा
महाविद्यालय, जी.ई. रोड, रायपुर (छ.ग.)

AGRAWAL GUPTA & ASSOCIATES
CHARTERED ACCOUNTANT
RAIPUR

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M/S VIPRA COLLEGE 20*21
Profit & Loss A/c : 1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars		1-Apr-2020 to 31-Mar-2021
		Indirect Incomes		**9,41,906.00**
		INTT. FROM CENTRAL BANK OF INDIA	419.00	
		INTT. ON FDR -(BOB FDR)	74,296.00	
		INTT. ON FDR - SBI	7,04,047.00	
		INTT. ON FDR -(UNION BANK FDR)	1,52,838.00	
		INTT. RECVD. FROM JILA SAHKARI BANK A/C	3,245.00	
		INTT. RECVD. FROM OBC BANK	319.00	
		INTT. RECVD. FROM SBI GECT	3,832.00	
		INTT. RECVD. VIJYA/SOB (VPS) A/C	2,910.00	
Total	**1,10,60,048.31**	**Total**		**1,10,60,048.31**

AGRAWAL. GUPTA & ASSOCIATES

MADAN MOHAN GUPTA
C.A., PARTNER
M.No. 074090
FRN-005244C
06/01/2022

AGRAWAL GUPTA & ASSOCIATES
CHARTERED ACCOUNTANT RAIPUR

प्राचार्य
विप्र कला वाणिज्य एवं शारीरिक शिक्षा
महाविद्यालय, जी.ई. रोड, रायपुर (छ.ग.)

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RAWAL GUPTA & ASSOCIATES
RTERED ACCOUNTANTS

ail:- mm_guptaca@rediffmail.com

Shop No.-222, 2nd Floor, Lalganga Mansion, M.G. Road, Raipur (C.G.)-492001

Mob:-98266-15667

Vipra Kala Vanijya Avam Sharirik Shiksha Mahavidyalaya

(Run by Chhattishgarh yuva vikas Sanghthan)

INCOME AND EXPENDITURE A/C

1-Apr-2021 to 31-Mar-2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary Expenses	7305222.00	Balance Admission Fee 2020-21	5041199.00
Affiliation and Other Charges RSU	305607.00	Adm Fee BBA-I	10000.00
ESI Contrubution	52048.00	Adm Fee BCA-I	50520.00
PF Contrubution	414233.00	Adm Fee B.Com-I	360020.00
Admission Fee Regulatory Committee Expenses	24000.00	Adm Fee BPED-I	38000.00
Advertisment Exp	88200.00	Adm Fee Bsc-I	24000.00
Answer Sheet Valuation Exp	258652.00	Adm Fee PGDCA-I	18000.00
Audit and Accounting Fee	103100.00	Admission Fee BBA-I	5000.00
Bank Charges	23382.11	Admission Fee BED-III	15100.00
Blazer and I-Card Exp	591204.00	Admission Fee BPE-I	33000.00
Cleaning Expenses	6310.00	Admission Fee DCA-I	8000.00
Conveyance to Staff	58655.00	Admission Form Charges	156300.00
Departmental Expenses	5000.00	Bal Ad Fee BBA-I	31730.00
Education Dept C.G. Expenses	10000.00	Bal Ad Fee BCA-III	160000.00
Electricity Bill	270039.00	Bal Ad Fee B.Com-II	1641473.00
Enrollment Expenses	299394.00	Bal Ad Fee B.Com-III	2879480.00
Examination Expenses	264584.00	Bal Ad Fee B.Ed	30200.00
Festival Bonus to Employees	90700.00	Bal Ad Fee BED-I	1551610.00
Festival Expenses	64850.00	Bal Ad Fee BED-II	2333000.00
Forwarding Fee Expenses	5115.00	Bal Ad Fee BED -III	1385081.00
Higher Ed. Deptt Exp	10000.00	Bal Ad Fee BED -IV	2468800.00
Higher Education Deptt.	12000.00	Bal Ad Fee BPED-I	1636000.00
Legal and Professional Exp	81330.00	Bal Ad Fee BPED-II	1377500.00
Library Journal Exp	33800.00	Bal Ad Fee BPED -III	763000.00
Office Rent	1770.00	Bal Ad Fee BPED-IV	645800.00
Meeting Expenses	12714.00	Bal Ad Fee BPE-III	565200.00
Misc. Expenses	125491.00	Bal Ad Fee BPE-IV	232700.00
News Paper Expemses	12448.00	Bal Ad Fee BSC - II	294420.00
Nigam Tax	154445.00	Bal Ad Fee BSC-III	421650.00
Office Expenses	9016.00	Bal Ad Fee DCA-I	32520.00
Postage and Courier	411.00	Bal Ad Fee DCA-II	19220.00
Printing and Stationary	115431.00	Bal Ad Fee M.Com-I	117566.00
Repairing and Maint.	66998.00	Bal Ad Fee M.Com-II	3000.00
Repairing to Mechine	27745.00	Bal Ad Fee MPED-I	2755450.00
Repairs to Building	21185.00	Bal Ad Fee MPED-IV	699000.00
Salary and Wages	252819.00	Bal Ad Fee PGDCA-I	525170.00
Security Expenses	391741.00	Bal Ad Fee PGDCA-II	386320.00
Sports and Other Events Expenses	168136.00	Bal Ad Fee Pg Yoga-I	78750.00
Staff Welfare	15420.00	Bal Ad Fee PG Yoga-II	269800.00
Tata Sky Recharge	2529.00	Exam and Practical Fee	30490.00
Telephone and Internet Exp	28234.00	Forwarding Fee	125615.00
Webinar Expenses	38890.00	Registration Fee	29400.00
Vipra School-Other Expenses	26300.00	Vipra School-Fee Received	1287857.00

AGRAWAL GUPTA & ASSOCIATES
CHARTERED ACCOUNTANT RAIPUR

प्राचार्य
विप्र कला वाणिज्य एवं शारिरिक शिक्षा
महाविद्यालय, जी.ई. रोड, रायपुर (छ.ग.)

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ipra School-Salary Expenses	725355.00	Enrollment Fee	56390.00
Total	12514503.11	Examination Remuneration Received	315872.00
URPLUS	19916243.89	Interest on Saving A/c (School)	8047.00
Excess of Income Over Expenditure)		Intt on FDR	1127594.00
		Intt on Saving A/c	6331.00
		No Dues Income	351650.00
		Other Receipts	27422.00
TOTAL	32430747.00	TOTAL	32430747.00

DATE:-26/09/2022

UDIN:-22074090AVKJTI5102

AGRAWAL GUPTA & ASSOCIATES

C.A. M.M. GUPTA, PARTNER
M.NO.-074090
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AGRAWAL GUPTA & ASSOCIATES
CHARTERED ACCOUNTANT RAIPUR

प्राचार्य
विप्र कला वाणिज्य एवं शारिरिक शिक्षा
महाविद्यालय, जी.ई. रोड, रायपुर (छ.ग.)

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