



STATEMENT OF FINANCE

FOR THE YEAR ENDED 31.03.2019

Name of the Institution: **V.B.S. Purvanchal University, Jaunpur**
 Address: **Jaunpur, U.P.**
 Date of the Report: **31.03.2019**

Particulars	2017-18		2018-19		2018-19
	Actual	Estimated	Actual	Estimated	
Income					
Government Grants	100	100	100	100	100
University Grants	200	200	200	200	200
Income from Donations	300	300	300	300	300
Income from Fees	400	400	400	400	400
Income from Other Sources	500	500	500	500	500
Total Income	1500	1500	1500	1500	1500
Expenditure					
Salaries & Wages	300	300	300	300	300
Grants-in-aid	200	200	200	200	200
Purchase of Furniture & Equipment	100	100	100	100	100
Printing & Stationery	50	50	50	50	50
Travel & Transport	30	30	30	30	30
Electricity & Water	20	20	20	20	20
Repairs & Maintenance	10	10	10	10	10
Other Expenses	10	10	10	10	10
Total Expenditure	820	820	820	820	820
Surplus	680	680	680	680	680
Balance Brought Forward	100	100	100	100	100
Balance Carried Forward	580	580	580	580	580

Signature of the Officer in Charge
 Date: 31.03.2019