

PRAVEEN SHRIVASTAVA & CO.
Chartered Accountants

23, SWASTIK RESIDENCY
NEAR SANJIVANY BAL ASHRAM
RAJAKHEDI MAKRONIA, SAGAR
Mob.-8982343557,8819007001
Email:- kharesaurabhp@gmail.com

ACHARYA VIRAG SAGAR VIDHYAPEETH B.Ed COLLEGE, KIRRAVADA, BINA DIST. SAGAR
(RUN BY ACHARYA VIRAG SAGAR VIDHYAPEETH SHIKSHA SAMITI, KIRRAVADA, BINA)
INCOME & EXPENDITURE A/C FOR THE FY 2018-19

Expenditure	Amount	Income	Amount
Salary	1872800	Fees Receipts	2157738
Staff Welfare Exps.	25560		
Electricity & Water Exps.	33435	Excess of Expenditure over Income	185425
Printing & Stationary Exps.	34170		
Postage & Telephone Exps.	3500		
Travelling & Conveyance Exps.	32810		
Advertisement & Publicity Exps.	5740		
Bank Charges & Commission	1001		
Professional & Legal Exps.	12500		
General Exps.	3380		
News Paper & Periodical	2000		
Games & Sports Exps.	7120		
Annual Function & Celebrations	14490		
University & Affiliation Exps.	264295		
Photography Exps.	2382		
Seminar/Workshop Exps.	2260		
Depreciation	25720		
Total	2343163	Total	2343163

Place : Sagar For Acharya Virag Sagar Vidhyapeeth
Date : 30/05/2019

Secretary

For Praveen Shrivastava & Co.
Chartered Accountants



CA Saurabh Kumar Khare
(Partner)

M.N.- 421982
FRN: 014453C

