

SHRI VIDHAYA SAGAR ACADEMY SHIKSHAN SANSTHAN
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2021

EXPENSES	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO SALARY & FIELD WORKER & STAFF	17019650.00		BY DONATION & SUBSCRIPTION		
TO TRAVELLING EXP.	210700.00		BY STUDENT FEES		23599500.00
TO RENT EXP.	54000.00		BY INTEREST FDR		81529.79
TO MISC. OFFICE EXP.	328440.00				
TO CHILD AWARENESS CAMP	157820.00				
TO PULS POLIO PROG.	55690.00				
TO EYE & HEALTH AWARENESS PROG.	119730.00				
TO EXPENSES ON NATIONAL FESTIVAL	226936.00				
TO PLANTATION EXPENSES	215287.00				
TO MEETING EXPENSES	212100.00				
TO EDUCATION AWARENESS PROG.	209640.00				
TO BANK CHARGES & INTEREST	5789.99				
TO HEALTH & FAMILY PROG.	72770.00				
TO EXAMINATION EXP.	633460.00				
TO ANNUAL FUNCTION PROG.	435239.00				
TO SCHDULE CAST AWARENESS PROG.	71160.00				
TO CHILD DEVELOPMENT AWARENESS PROG.	213180.00				
TO ADVERTISEMENT	414879.00				
TO ELECTRICITY & FULE EXP.	377900.00				
TO PHOTOGRAPHY EXP.	62227.00				
TO MOBILE EXP.	34760.00				
TO INTERNET BILL	42950.00				
TO PRACTICAL MATERIAL EXP.	191300.00				
TO BLANKATE DISTRIBUTION	152129.00				
TO PRINTING & STATIONERY	301080.00				
TO SEMINAR EXP.	120000.00				
TO LEGAL EXP	18000.00				
TO REPAIRE & MANTINANCE	404100.00				
TO YUVA MAHOTSAV	239470.00				
TO STAFF UNIFORM	165470.00				
TO CLEAN INDIA MISSION EXP	85454.00				
TO CALENDER & DAIRY EXP.	131820.00				
TO WORKSHOP EXP.	39480.00				
TO FIRE EXP.	9450.00				
TO AUDIT FEES	10000.00				
		23042060.99			
TO INCOME OVER EXPENDITURE		638968.80			
TOTAL		23681029.79	TOTAL		23681029.79

ABOVE FINANCIAL STATEMENTS ARE PREPARED FROM THE BOOKS OF A/C MAINTAINED BY THE BOARD OF THE SOCIETY & THESE FINANCIAL STATEMENT ARE APPROVED BY THE BOARD OF THE SOCIETY
FOR : SHRI VIDHAYA SAGAR ACADEMY SHIKSHAN SANSTHAN

FOR:- M/S SAURABH S C JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS



SAURABH JAIN)
PROPRIETOR
M. NO.408821

PRESIDENT

TREASURER

SECRETARY