

**GVM'S DR. DADA VAIDYA COLLEGE OF EDUCATION  
FARMAGUDI PONDA-GOA.**

**M.ED PROGRAMME**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021**

RECEIPTS	AMOUNT RS.	PAYMENTS	AMOUNT RS.
<b>To M.ED Fees</b>		<b>By M.ED Expenses</b>	
M.ED Fees Collecion	25,00,000.00	University Affiliation Fees	25,000.00
Sale of Prospectrs	<u>52,000.00</u>	University Self Finance Fees	65,000.00
	25,52,000.00	Printing and Stationary	5,572.00
		Other Miscellaneous Expenses	<u>5,719.00</u>
			1,01,291.00
		By Salary to M.ED Staff	12,65,000.00
		By Salary to Visiting Faculty M.ED Student	36,500.00
		By University Registration Fees	3,059.00
		By Library Books for M.ED Student	500.00
		By Advance Repaid	1,96,280.00
		By Closing Balance	9,49,370.00
<b>TOTAL RUPEES</b>	<u><u>25,52,000.00</u></u>	<b>TOTAL RUPEES</b>	<u><u>25,52,000.00</u></u>

FOR THE MANAGING COMMITTEE

AS PER OUR REPORT OF EVEN DATE

  
PRINCIPAL

G.V.M's Dr Dada Vaidya College of Education  
Ponda - 403 401 - Goa

PLACE: PONDA - GOA  
DATE: 28/09/2021

  
Treasurer  
Working Committee  
Goa Vidyaprasarak Mandal  
Ponda-Goa

PLACE: PANAJI - GOA  
DATE: 28/09/2021

FOR P.V. BHANDARE & CO.,  
CHARTERED ACCOUNTANTS  
ICAI FIRM REG. NO. 101155W

  
PROPRIETOR  
(MEMBERSHIP NO. 032764)

