

GVM'S DR. DADA VAIDYA COLLEGE OF EDUCATION
PONDA GOA
DIPLOMA IN PRE-PRIMARY TEACHERS TRAINING PROGRAMME

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
To Salary			To Pre-Primary Fees		
Co-ordinator	2,60,000.00		Sale of Prospectus	18,500.00	
Clerk	1,60,000.00	4,20,000.00	Course Fees	7,11,501.00	
			University Registration Fees	13,800.00	7,43,801.00
To Admission Expenses	2,739.00		To Bank Interest		30,360.00
To Advertisement Expenses	22,344.00				
To Round Off	0.46				
To Remuneration to Resource Persons	70,550.00				
To Self Financed Fees	28,015.00				
To Bank Charges & Commission	206.44				
To Printing & Stationary	3,585.00				
To Miscellaneous Expenses	1,000.00	1,28,439.90			
To University Fees					
Registration Fees	16,815.00				
Exam Fees	7,059.00				
Affiliation Fees	40,074.00	63,948.00			
To Audit Fees Payable (FY 2021-22)		2,718.00			
To Excess of Income over Expenditure during the year		1,59,055.10			
		7,74,161.00			7,74,161.00

FOR THE MANAGING COMMITTEE

AS PER OUR REPORT OF EVEN DATE
FOR P. V. BHANDARE & CO.
CHARTERED ACCOUNTANTS
ICAI FIRM REG. NO. 101155W

PLACE : PONDA - GOA
DATE :

[Signature]
OFFG. PRINCIPAL
G.V.M.'s Dada Vaidya College of Education
Ponda - 403 401 - Goa

[Signature]
Treasurer
Working Committee
Goa Vidyaprasarak Mandal
Ponda-Goa

[Signature]
PROPRIETOR
(MEMBERSHIP NO. 032764)

PLACE : PANAJI - GOA
DATE :

28 OCT 2022

28 OCT 2022