

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

M.ED PRAGRAMME

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2021.

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
To M.ED Expenses		By M.ED Fees	
University Affiliation Fees	25,000 00	M.ED Fees Collecion	25,00,000 00
University Self Finance Fees	65,000 00	Sale of Prospectus	52,000 00
Printing and Stationary	5,572 00		
Other Miscellaneous Expenses	5,719 00		
	1,01,291 00		25,52,000 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 Depreciation	50 00		
To Excess of Income Over Expenditure during the year	11,46,100 00		
TOTAL RUPEES	25,52,000 00	TOTAL RUPEES	25,52,000 00

[Signature]
FOR THE MANAGING COMMITTEE
Treasurer
Working Committee
Goa Vidyaprasarak Mandal
Ponda-Goa

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

PLACE: PONDA - GOA
DATE: 28 SEP 2021

AS PER OUR REPORT OF EVEN DATE

FOR P.V. BHANDARE & CO.,
CHARTERED ACCOUNTANTS
ICAI FIRM REG. NO. 101155VF
PANAJI - GOA
PROPRIETOR MEMBERSHIP N°
(MEMBERSHIP NO. 082764)

PLACE: PANAJI - GOA
DATE: 28 SEP 2021

