

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

M.ED PRAGRAMME

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

RECEIPTS	AMOUNT RS.	PAYMENTS	AMOUNT RS.
To M.ED Fees		By M.ED Expenses	
M.ED Fees Collection	25,00,000.00	University Affiliation Fees	25,000.00
Sale of Prospectus	52,000.00	University Self Finance Fees	65,000.00
	<u>25,52,000.00</u>	Printing and Stationary	5,572.00
		Other Miscellaneous Expenses	5,719.00
			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
TOTAL RUPEES	<u><u>25,52,000.00</u></u>	TOTAL RUPEES	<u><u>25,52,000.00</u></u>

FOR THE MANAGING COMMITTEE

Amu
Treasurer
Working Committee
Goa Vidyaprasarak Mandal
Ponda-Goa

Amu
PRINCIPAL

G.V.M's Dr. Dada Vaidya College of Education
Ponda - 403 401 - 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. 101155W

P.V. Bhandare
PANAJI, GOA
PROPRIETOR MEMBERSHIP No. 032764
(MEMBERSHIP No. 032764)



PLACE: PANAJI - GOA

DATE: 28 SEP 2021