

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

M.ED PROGRAMME

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
To Administrative Charges	36,000.00		By M.Ed Fees		
To Advertisemet & Publicity	22,134.00		M.Ed Fees Collection	32,09,140.00	
To Affiliation Fees	40,000.00		Sale of prospectus	18,500.00	32,27,640.00
To Audit Fees	2,500.42				
To Bank Charges	59.00		By Bank Interest Received		21,023.00
To Enrolment Fees	28,934.00		By Miscellaneous Income		1.00
To Examination Fees	2,83,171.00				
To Printing & Stationery	26,545.00				
To Repairs & Maintenance	7,419.00				
To Honorarium to Resource Persons	25,500.00				
To Depreciation	4,192.00				
To Salary	21,92,468.00	26,68,922.42			
To Excess of Income over Expenditure during the year		5,79,741.58			
		32,48,664.00			32,48,664.00

FOR THE MANAGING COMMITTEE

AS PER OUR REPORT OF EVEN DATE

Shama Dhavlikar & Associates
Chartered Accountants

shavaak
CA Shama Dhavalikar
Proprietor
M.N. 144207

Rm
Treasurer
Working Committee
Goa Vidyaprasarak Mandal
Ponda-Goa

Chairman
Chairman
Working Committee
Goa Vidyaprasarak Mandal
Ponda-Goa

PLACE : PONDA - GOA
DATE : 29.11.2023

OFFG PRINCIPAL

College of Education