

GVM'S DR. DADA VAIDYA COLLEGE OF EDUCATION
PONDA GOA
M.ED PROGRAMME

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

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
To Salary	14,86,354.00		By M.ED Fees		
To Guest Faculty Remmuneration	13,800.00		M.ED Fees Collection	28,55,000.00	
To Workshop & Seminar Expenses	2,000.00		Sale of Prospectus	44,000.00	28,99,000.00
To Advertisement Expenses	33,054.00				
To Travelling & Conveyance	2,000.00		By Bank Interest		15,455.00
To Printing & Stationary	15,700.00				
To Repairs & Maintainance	9,654.00		By Miscellaneous Income		694.00
To Audit Fees	2,500.00				
To Registration Fees	80,618.00				
To Enrolment Fees	46,015.00				
To Examination Fees	1,19,078.00				
To Library Fees	1,000.00				
To Depreciation	2,795.00	18,14,568.00			
To Excess of Income over Expenditure during the year		11,00,581.00			
		29,15,149.00			29,15,149.00
		29,15,149.00			29,15,149.00

FOR THE MANAGING COMMITTEE

R.M.
Treasurer
 Working Committee
 Goa Vidyaprasarak Mandal
 Ponda-Goa

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

PLACE : PONDA - GOA

DATE : 28 OCT 2022

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

P.V. Bhandare
PROPRIETOR
 (MEMBERSHIP NO. 032764)

PLACE : PANAJI - GOA

DATE : 28 OCT 2022