

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

DIPLOMA IN PRE-PRIMARY TEACHER TRAINING

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

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
<u>To Salary</u>		<u>By Pre-primary Fees</u>	
Co-Ordinator	1,60,000.00	Sale of Prospectus	20,500.00
Clerk	<u>1,20,000.00</u>	Enrollment Fees	19,800.00
	2,80,000.00	Course Fees	8,21,000.00
		T.C	<u>50.00</u>
To Admission Expenses	13,794.00		8,61,350.00
To Bank Charges	20.00		
To Remuneration to Counsellor	46,700.00	By Bank Interest	19,970.00
To Self Finance fees	20,000.00		
To Printing & Stationary	3,871.00		
To Miscellaneous Expenses	<u>1,000.00</u>		
	85,385.00		
<u>To Affiliation Fees</u>			
Affiliation	36,000.00		
Marksheet Charges	4,400.00		
Enrollment Fees	<u>21,068.00</u>		
	61,468.00		
To Audit Fees Payable (2020-21)	2,471.00		
To Excess Of Income Over Expenditure During the Year	4,51,996.00		
TOTAL RUPEES	<u><u>8,81,320.00</u></u>	TOTAL RUPEES	<u><u>8,81,320.00</u></u>

PMM
FOR THE MANAGING COMMITTEE
Treasurer
Working Committee
GVM Vidyaprasarak Manu
Ponda-Goa

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

PLACE: PONDA - GOA
DATE: 28/09/2021

AS PER OUR REPORT OF EVEN DATE

FOR P.V. BHANDARE & CO,
CHARTERED ACCOUNTANTS
ICAI FIRM REG. NO. 101155W

PVB
PROPRIETOR
(MEMBERSHIP NO. 032764)

PLACE: PANAJI - GOA
DATE: 28/09/2021

