

Bharati Vidyapeeth (Deemed to be University), Pune
COLLEGE OF PHYSICAL EDUCATION, KATRAJ-DHANKAWADI, PUNE 411043
M.P. ED SECTION
INCOME & EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31st MARCH' 2024

(Amount in Rs.)

Expenditure	Sub Total	Sch. No.	Current Year As at 2023-24	Previous Year As At 2022-23	Income	Sub Total	Sch. No.	Current Year As at 2023-24	Previous Year As At 2022-23
To Salary & Allowances		I	44,23,363.00	47,98,101.00	By Fee from Students		L	55,26,620.00	51,35,032.00
To Administrative Expenditure		J	18,65,085.20	18,02,581.68	By Other Income				
To Educational Expenditure		K	4,33,537.00	3,53,009.70	Bank Interest		M	13,47,109.00	13,04,669.00
To Depreciation		A	2,30,292.00	2,40,436.00					
To Surplus					By Deficit				
Excess Income Over Expenditure					Excess of Expenditure Over Income			78,548.20	7,54,427.38
Total Rs.			69,52,277.20	71,94,128.38	Total Rs.			69,52,277.20	71,94,128.38

Place - Pune

Examined & Found Correct, Subject to our report of even dated

For M/s V.A.Dudhedia & Co.
Chartered Accountants

Date -31.05.2024

Sivasagadeka
Accountant

Manoj Patil
Principal

V. A. Dudhedia
Finance Officer

V. A. Dudhedia
(V A Dudhedia)

BVDU College of Physical Education, Pune

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BV (Deemed to be University), Pune



Partner