

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' 2021

Expenditure	Sub-Amount	Amount Rs	Income	Sub-Amount	Amount Rs
To Salary & Allowances (As per Annexure " I ")		3,854,188.00	By Fees From Student		-
			Tuition Fee	7,100,909.00	
			Admission Fee	52,500.00	
			Other Fee	9,348.00	
To Administrative Expenditure (As per Annexure " J ")		1,236,607.20	Registration Fee	185,500.00	7,348,257.00
To Educational Expenditure (As per Annexure " K ")		139,159.00			
To Depreciation (As per Annexure " A ")		95,340.00	To Bank Interest		
			Bank Interest on Savings	67,215.00	
			Interest on Fixes Deposits	1,091,720.00	1,158,935.00
To Surplus Excess of Income Over Expenditure		3,181,897.80			
Total Rs		8,507,192.00	Total Rs		8,507,192.00

Place - Pune

Date -

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

For M/s V.A.Dudhedhia & Co.

Chartered Accountants


Principal

Finance Officer

BV (Deemed to be University), Pune


Accountant

BVDU College of Physical Education, Pune


(V.A.Dudhedhia)
Partner

