

VIDYA PRABODHINI COLLEGE OF COMMERCE, EDUCATION, COMPUTER & MANAGEMENT

INCOME AND EXPENDITURE A/C (Non Salary A/c) FORT THE YEAR ENDED 31 MARCH, 2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT	
Non Salary Expnd.				
Admission Cancel / Fee Refund	114,575	9,739,956	Admission Fee Receipt	7,229,200
Bank Charges	6,561		Admission Fee (Admission cancel Fee refund)	114,575
Laboratory Expnd	577,924		Contribution (PTA)	50,000
Library / Reading Room Expnd	62,295		FD INTEREST	9,244
Maintenance	249,816		Maintenance Grants	2,592,207
Manpower Outsourcing	1,610,288		Non Salary Expnd (Reverse Entry)	12,744
Reimbursement of Seminar & Workshop Reg. Fees	21,661		Bank Interest	162,350
Release of Advertisement	75,920			
Sports and Extra Curricular Activities	630,777		Activites In Association / In Coloaboration	
Stationary, Printing and Binding	526,265			1,404,349
Anual Maintenance Contract	5,400			
Affiliation Fee	47,215			
Audit Fees	35,000			
College Telephone, Fax and Mobile	24,440			
Depreciation	1,607,920			
Electricity Bill	371,253			
Honorarium and TA to Experts	50,500			
Meeting & Interview	43,088			
Miscellinous Purchases / Expnd	2,300			
Postage	26			
Principal Contingency	25,640			
Professional Fees Paid	39,408			
Refreshment	10,447			
Re-Imbursement of TA and DA for Attending College	125,596			
Office work				
TDS on Othern Services	22,642			
Registration Fee to University	153,610			
Writeoff Old Assets	288,987			
Tuition Fee Reimbursed to DHE	2,750,000			
PTA Expenditure	260,402			
Other Expenses				
Activities in association / In Collaboration		1,034,458		
Excess of income over expenditure		800,255		
Total		11,574,669		
			11,574,669	

For Vidyaprakashani College of Commerce Education Computer & Management

Swan 1/11
Chairman

Place: Porvorim-Goa
Date: 10-09-2025

ion Computer & Management
 
Principal Secretary

For K Shirodkar & Associates
Chartered Accountants

Kunal R Shirodkar
Proprietor
M No. 137253
UDIN: 25137253BMJAWL6408

