

M.P.B.O.U. Bhopal
Income and Expenditure Statement
 1-Apr-2020 to 31-Mar-2021

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Indirect Expenses	1,46,354	Appl. & Processing Fee of New S.Cs.	
Advertisement A/C	30,67,892	Fees From Class Project	
B.Ed. Gen. Edu. Expenses	1,18,61,633	Fees From Pvt. Study Centres(National Level)	
B. Ed. PGPD & F.C. Special Edu. Exp.	74,756	Fees From R.Cs & S.Cs	2,65,83,330
CONTINGENCY EXP.	5,51,932	Fees of Education Courses	27,66,32,908
Convocation Progg		Fees of Graduate Courses	
D Ed Gen. Edu Expenses		Fees of Gyansansar Project	
D.Ed G.E. (Oper. Qual.) Exp.		Fees of Other Courses	
EXAMINATION Exp.	1,07,07,006	FEES of Private Course	
Exp. on Pathyakram San.		FEES of Prof. Courses	
Fee for MG Chitrakoot Gramoday V V Chitrakoot		Fees Other	49,18,801
Fees of Health Courses		Fees Recd by Challan	
Fees of P.G. Courses	5,37,006	Fund Transfer	
Grant Head - 64 Expentiture		GRANT RECURRING	34,63,437
Guest House Exp.		INTEREST Received A/C	20,19,97,611
Gyan Sansar Project (CCA/DCA) Exp.		Other Receipts	13,000
Health Courses Sanchalan Exp.		PROJECT INCOME	
Insurance Exp.	38,355	Rent Paid	40,51,155
Interest on Loan			
LIBRARY	32,790		
M Ed G Edu Exp			
Meeting & Conference	1,79,135		
Membership Fee & Subscription	7,78,470		
National Level S.C. Fees Share/ Refund			
Office Expenditure	77,96,344		
Parikhha Sanch. Exp.			
Pathyakram Sanch. Exp.	5,60,49,016		
Postage Exp.	14,29,134		

continued