

AMIT KARAM CHAND & CO.  
CHARTERED ACCOUNTANTS

Malviya Udyan  
KOTDWARA - 246149  
(PAURIGARHWAL) UTTARAKHAND  
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DR. P.D.B.H GOVT. POST GRADUATE COLLEGE, KOTDWARA GARHWAL


(B.ED. SELF FINANCES)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED AS AT 31<sup>ST</sup> MARCH, 2023

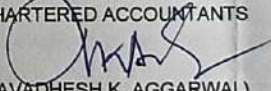
EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	Ps.		Rs.	Ps.
To Salary	2696074.00		By Tution Fees	3705800.00	
" Advertisement	12569.00		" Bank Interest	62561.00	
" Computer Maintenance	3138.00		" Interest on FDR	995164.00	
" Travelling Expenses	3780.00		" Misc. Income	24.00	
" Sports Equipments	12240.00				
" Exam Expenses	18864.00				
" Printing & Stationery	7677.00				
" Fees Return to Students	150000.00				
" Bank Charges	979.11				
" Depreciation	94273.00				
" Excess of Income Over Expenditure	1763954.90				
<b>TOTAL</b>	<b>4763549.00</b>		<b>TOTAL</b>	<b>4763549.00</b>	

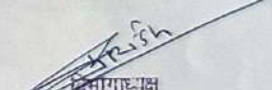
" AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED"  
for AMIT KARAM CHAND & CO.  
CHARTERED ACCOUNTANTS

Place: KOTDWARA  
Date: 01 SEP 2023

  
PRINCIPAL  
DR. P.D.B.H. GOVT. P.G. COLLEGE  
KOTDWARA (GARHWAL)



  
(AVADHESH K. AGGARWAL)  
PARTNER

  
विभागाध्यक्ष  
बी०एड० (स्व वित्त पोषित)  
राजकीय स्नातकोत्तर महाविद्यालय  
कोटद्वार (गढ़वाल)