

AMIT KARAM CHAND & CO.
CHARTERED ACCOUNTANTS

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED AS AT 31ST MARCH 2022
(B.ED. SELF FINANCES)

EXPENDITURE	AMOUNT Rs. Ps.	INCOME	AMOUNT Rs. Ps.
To Salary	3083244.00	By Tuition Fees	1675000.00
▪ Advertisement	5350.00	▪ Bank Interest	51083.00
▪ Misc. Expenses	300.00	▪ Fees Received From Hans Cultural Society	30000.00
▪ Computer Maintenance	3212.00	▪ Interest on FDR	1740574.00
▪ Internet & Telephone Charges	10686.00	▪ Excess of Expenditure over Income transferred to Capital Fund	1456390.80
▪ Travelling Expenses	2810.00		
▪ Practical Fee	36989.00		
▪ Registration Fee (SDSU)	73500.00		
▪ Caution Money (Security Refund)	39000.00		
▪ Refund of fees to Students (Hans Cultural)	30000.00		
▪ Exam Expenses	1000.00		
▪ Library Expenses	2200.00		
▪ Audit Fee	10000.00		
▪ Printing & Stationery	22895.00		
▪ Fees Return to Students	35000.00		
▪ Bank Charges	1250.80		
▪ Depreciation	120577.00		
TOTAL	4953027.80		4953027.80

* AS PER OUR SEPARATE REPORT OF EVEN DATE AT

Place: KOTDWARA
Date: 23 FEB 2023



for AMIT KARAM CHAND & CO.
CHARTERED ACCO.
(AVADHESH K. A.)

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

PRINCIPAL

श्रीमान् प्रो. पी. डी. बी. एच. (स्व. विन. पंजीत)
कोटद्वार (गढ़वाल)
श्रीमान् प्रो. पी. डी. बी. एच. (स्व. विन. पंजीत)
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