

AMIT KARAM CHAND & CO.  
CHARTERED ACCOUNTANTS

Maiyya Udyan  
KOTDWARA - 246149  
(PAURIGARHWAL) UTTARAKHAND  
☎: (01382) 358392 (O), 9837321024(M)  
e-mail- avadheshca@yahoo.com

**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 Tuition 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

(AVADHESH K AGGARWAL)  
PARTNER

Place: KOTDWARA  
Date: 2023

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

विभागाध्यक्ष  
श्री 01382 (स्वयं-सेवित) विभाग  
श्री 01382 (स्वयं-सेवित) विभाग  
राजकीय स्नातकोत्तर महाविद्यालय  
कोटद्वार (गढ़वाल)

प्राचार्य  
श्री 01382 (स्वयं-सेवित) विभाग  
श्री 01382 (स्वयं-सेवित) विभाग  
राजकीय स्नातकोत्तर महाविद्यालय  
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कोटद्वार (गढ़वाल)