

DR. P.D.B.H GOVT. POST GRADUATE COLLEGE, KOTDWARA GARHWAL

(B.ED. SELF FINANCES)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED AS AT 31ST MARCH, 2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs. Ps.		Rs. Ps.
To Salary	2838452.00	By Tution Fees	4880049.00
" Advertisement	6942.00	" Practical Exam	12975.00
" Computer Maintenance	14536.00	" Bank Interest	64302.00
" Travelling Expenses	1260.00	" Interest on FDR	424207.00
" Telephone Expenses	6069.00	" Bio Tech Department	62750.00
" Printing & Stationery	5020.00		
" Library Expenses	54365.00		
" Meeting Expenses	3400.00		
" Association of Indian University	2200.00		
Pannel Fees	30108.00		
Practical Fees	35787.00		
Postage Charges	2000.00		
Repair & Maintainance	135798.00		
" Fees Refund to Students	106000.00		
" Audit Fees	18000.00		
" Curtains and handlooms Expenses	15708.00		
" Bank Charges	53.10		
" Depreciation	113063.00		
" Excess of Income Over Expenditure	2055521.90		
TOTAL	5444283.00	TOTAL	5444283.00

(Signature)

प्राचार्य

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राजकीय स्नातकोत्तर महाविद्यालय
कोटद्वार (गढ़वाल)

TOTAL 5444283.00

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



(Signature)
(AVADHESH K. AGGARWAL)
PARTNER

(Signature)

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

Place: KOTDWARA

Date:

28 AUG 2024

(Signature)
प्रमाणित
कोटद्वार (गढ़वाल)
राजकीय स्नातकोत्तर महाविद्यालय
कोटद्वार (गढ़वाल)