

OFFICE OF THE PRINCIPAL DIET :: DIBRUGARH  
CHABUA, DIST : DIBRUGARH, ASSAM

PROGRAM :: 2 YEARS B. ED. COURSE UNDER DIBRUGARH UNIVERSITY  
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2022 to 31.03.2023

EXPENDITURE	AMOUNT CURRENT YR	INCOME	AMOUNT CURRENT YR
<b>EXPENDITURE DURING THE YR :</b>			
Expenditure (as per schedule II)	13,39,072.00	<b>GRANT - IN - AIDS :</b>	
Less Capital Expenditure	6,48,020.00	Admission Fee	13,50,000.00
	6,91,052.00	Induction Training	0.00
<b>OTHER EXPENDITURE :</b>	0.00	<b>OTHER RECEIPTS :</b>	
		Bank Interest	0.00
<b>Excess of INCOME over EXPENDITURE</b>		<b>Excess of EXPENDITURE over INCOME</b>	
Carried Over to Balance Sheet	6,58,948.00	Carried Over to Balance Sheet	0.00
	<b>13,50,000.00</b>		<b>13,50,000.00</b>

Refer Annexure : A (Audit Notes, Observations & Recommendations) attached with the Audit Report

In terms of our Report of even date  
 For & On Behalf of

**AGARWALLA ASSOCIATES**  
 Chartered Accountants  
 ICAI FRN : 323344E



*Pranod Agarwalla*  
**PRAMOD AGARWALLA**  
 Proprietor  
 ICAI MN : 058086

UDIN : 24058086BKDZVW5184 # 10.10.2024

*Pranod*  
**PRINCIPAL**  
**DIBRUGARH, CHABUA**  
 District Institute of Education And Training (DIET)  
 DIBRUGARH, District :: DIBRUGARH