

**Form - II**

**Post Graduate Institute of Medical Education and Research, Chandigarh  
Income and Expenditure Account for the year ended \_\_\_\_\_.**

**(Amount – Rs.)**

<b><u>INCOME</u></b>	<b>Schedule</b>	<b>Current Year</b>	<b>Previous Year</b>
Income from Sales/Services	<b>12</b>	....	....
Grants Subsidies	<b>13</b>	....	....
Fees/Subscriptions	<b>14</b>	....	....
Income from Investments (Income on Invest. from earmarked/endow. Funds transferred to Funds)	<b>15</b>	....	....
Income from Royalty, Publication etc.	<b>16</b>	....	....
Interest Earned	<b>17</b>	....	....
Other Income	<b>18</b>	....	....
Increase/(decrease) in stock of Finished goods and works-in-progress	<b>19</b>		
<b>TOTAL (A)</b>		....	....
<b><u>EXPENDITURE</u></b>			
Establishment Expenses	<b>20</b>	....	....
Other Administrative Expenses	<b>21</b>	....	....
Expenditure on Grants, Subsidies etc.	<b>22</b>	....	....
Interest	<b>23</b>	....	....
Depreciation (Net Total at the year-end – corresponding to Schedule 8)			
<b>TOTAL (B)</b>		....	....
<b>Balance being excess of Income over Expenditure (A-B)</b>			
Transfer to Special Reserve (Specify each)		....	....
Transfer to / from General Reserve		....	....
<b>BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/ CAPITAL FUND</b>		....	....
SIGNIFICANT ACCOUNTING POLICIES	<b>24</b>		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	<b>25</b>		

(SHALINI PRASAD )

Joint Secretary to the Government of India