

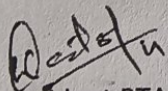
Annual Balance Sheet for PTA Fund Session 2024-25

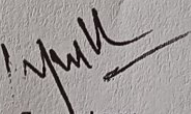
Income Statement:-

Opening Balance as on 01-09-2024	=98538
Income from Interest & PTA Fund as on 31-08-2025	=99550
Income from Library Membership	=7000
Loan Received Back	=15996
Interest	=2518
Income from Seminar	=600
Total	=224202
Expenditure	=55518
Closing Balance as on 31-08-2025	=168684

Expenditure Statement:-

1. Salary of Sweeper =50203
2. Misc Expenditure=2615
3. Mementoes for Prize Winner for Annual Function =2700


President PTA
GDC Baldwara


Secretary
GDC Baldwara

Principal 
GDC Baldwara
G. D. C. Baldwara
Dist. Nand (H.P.)