गोरखपुर—273001

(नैक प्रत्यायित 'B++ ' श्रेणी

सम्बद्ध

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

2: 0551-2334549 **6 0**9792987700

e-mail: dnpggkp@gmail.com website: www.dnpgcollege.edu.in

6.4.1 - Institution conducts internal and external financial audits regularly Enumerate the various internal and external financial audits carried out during the year with the mechanism

PAN AACAD6023D Name DIGVIJAY NATH DEGREE COLLEGE Address 0, 0, 0, CIVIL LINES , GORAKHPUR , 31-Uttar Pradesh, 91-INDIA, 273001 Status 05-AOP/BOI Form Number Filled u/s 139(1)-On or before due date e-Filling Acknowledgement Num Current Year business loss, if any Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Additional Tax payable u/s 115TD Interest payable u/s 115TE Additional Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) This return has been digitally signed by UDAI PRATAP SINGH Others having PAN AJAPS8180Q from IP address 171.7:	, ITR-6, ITR-	Assessment 7 Year 2024-25
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

रखपुर-273001

(नैक प्रत्यायित 'B⁺⁺' श्रेणी)

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

2:0551-2334549 **% 0**9792987700

e-mail: dnpggkp@gmail.com website: www.dnpgcollege.edu.in



M VAISH AND CO.

Chartered Accountants

Shahi Building, Cinema Road, Golghar, Gorakhpur-273001 Uttar Pradesh Phone: 8756416036 E-Mail : camvaish@gmail.com

FORM NO. 10B

[See rule 16CC and 17B]

UDIN: 24411128BKEZWD2564

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

We have examined the balance sheet of DIGVIJAY NATH DEGREE COLLEGE [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31/03/2024 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named institution at the address mentioned at serial number 14 of the Annexure:

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications :-

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair

(i) in the case of the balance sheet, of the state of affairs of the above named institution as on 31/03/2024

in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or (ii) loss of its accounting year ending on 31/03/2024

subject to the following observations/qualifications :-

The prescribed particulars are annexed hereto.

Place : Date:

GORAKHPUR

18/08/2024

M. No.: 411128 FRN: 0000264C

SHAHI BUILDING, CINEMA ROAD, GOLGHAR, GORAKHPUR-273001 UTTAR

गोरखपुर—273001 (नैक प्रत्यायित 'B⁺⁺' श्रेणी)

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

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गोरखपुर—273001 (नैक प्रत्यायित 'B⁺⁺' श्रेणी) सम्बद्ध

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

2:0551-2334549 **% 0**9792987700

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गोरखपुर—273001 (नैक प्रत्यायित 'B⁺⁺' श्रेणी)

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

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ness:	Where (A) (B) (C) (D) (E) (F) If 'A' Or (N) (II) (III) ceipts tails of	e, in an	y of the projection of the projection of the projection of section 2 set, then perceiver such as of their such as of their such as of their such as the such as the such as the such as	ctelinstitutions run withy is being carrier 2 Intage of receipt for 2 Intage of receipt for 3 Intage of receipt for 4 Intage of receipt for 4 Intage of receipt for 5 Intage of receipt for 6 Intage of receipt for	om such activities of trade, community of trade, community of trade, community of the trade of trade o	y vis-à-vis to nerce or bus in relation in relation y vis-à-vis to retaken in the such activities as referred as referred as referred in the previous in 19 previous in 19 previous eness:	ontal receiptions in to any to	ots 100 ondertaker ond	n in the minerce miner	course or busing the course of succession of	of actual of act	carrying of any consideration of the act. Amagination of the act.	out of succession of any or out of succession of any or out of succession of any or out of succession of successio	as refe as refe ther ob	rancem erred to gate a d in 18	ause bin in innual i	No No No No No No No No No No No No No N	(0

गोरखपुर—273001 (नैक प्रत्यायित 'B⁺⁺' श्रेणी)

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

2:0551-2334549 **% 0**9792987700

	S. No.	ti		FAN of eductor	Amount on which tax has been deducted at source	Amount of tax deducted at source	Section under which tax has been deducted at source	Trade, commerce or business	Activity of rendering any service in relation to any trade, commerce or business	Others (specify the nature) (Rs)	Specify the nature	Income / receipt in column 7 or 8 which is from business incidental to the attainment of the objects of	Whether separative books of account he been maintaine for activitie income / receipt while in mentioned
	(1)	(2		(3)	(4)	(5)	(6)	(7)	(6)	(9)	(9a)	the auditee.	column 10
		1								1-7	Court	(10)	(11)
	untary C	ontributi	ons										
21	Whe	ther the p	rovisions of	twenty se-	cond provise to c	lause (23C) of s	ection 10 or s	sub-section (10	of section 13	are applicat	Me		T.,
22	Total	Sum of	tonations see	Form No.	10BD for the pre	vious year (If N	o then skip to	row 23)	,	are opposit	ne.		No No
23	Dona				Form No. 108D ft 108D /Not require								110
	(0)	Doug	RIORS FECRIV	ed by func	or trust or inelity	dian of the audit		onroved under	clause (b) of a	do a = = 0			
	(ii)	Dona	itions receiv	ed by fund	d or trust or institute of sub-section (2	ution of the aud	ditee which qu	valifies for ded	uction under se	ection 80G	(other than	those dentions	
	(iii)	Dona	tions receive	ed by func	of sub-section (2 or trust or institu	tion of the audi	or sub-clause	(iv) of clause	(a) of sub-sect	ion (2) of se	ction 80G)	arose donations	
		eligib	le under sub	-section (5) of section 80G	and or one addi	me shbroved	under sub-cla	use (iv) of claus	se (a) of sut	o-section (2)	of section 80G a	and which are i
		(a) (b)	Cash o	onations e	expeeding Rs 200	iO.							
	2.75	(0)	educati	onal institu	red from other of utions or any hos	naritable trusts	and institution	n or from any	fund or institut	tion or trust	or any uni	versity or other	
	1	(c)	Others	(Specify the	he nature)	0	POICAI INSULUDO	on not eligible f	or deduction				
-	(iv)	(d)	Total (a	t)+(b)+(c)									
	(v)	Dona	tions which t	ed in kin	be reported in Fo	m No 10BD du	e to non-avail	ability of identif	fication of dono	r as require	d under For	n No 10BD	
	(vi)	Anon	mous Dona	tions refer	gred to in section	115000						The First State of the State of	
		(a)	Amount	of anony	mous donation r	of taxable unde	er section 115	SBBC on acco	unt of english	304 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			
_	1	(b)	Amount	115BBC					ant or approach	mity of clau	se (i) of suit	o-section (1) of	
	-	(0)	section	115BBC	mous donation r	of taxable unde	F section 115	BBC on accor	unt of applicable	lity of claus	e (a) of suf	b-section (2) of	
	1	(c)	Amount	of anony	mous donation n	ot taxable unde	r section 115	BBC on accou	ent of applicable	libr of ala	- 200		
	1	(d)	Other an	115BBC	describeration to the	1000			эт от аррисаци	my or claus	e (b) of sut	o-section (2) of	1
	1,07	(e)	Total (a-	+b+c+d)	donations taxable	e @ 30 % unde	r section 1158	BBC					
	(vii)	Any of	her voluntar	y contribut	tion not part of Fo	rm No. 108D P	Measa specify	the network					
	(viii)						reade opecity	nie nature					
4.	Total v	CHIMITITALY C	commountaine	received !	+23(v)+23(vi)(e)- by the auditee du	White Many to the Control of the Con							
5.								((vii))					
6.	V SHURING	my Continue	DESCRIPTION OF THE	ng past of i	Committee foodblok as	or implementant for or a							
	(A)							es notified und	er clause (b) of	sub-saction	(O) of soul		(
		177						act or section.	TO OF Exprenent	on 3A to su	b-section (1) of section	
	(B)	Corous	donations a	S referred	to in clauses (a)	f - k			in 1 to the third	provides to a			
7.	Volunta	ry Contrit	utions requi	nvested in	modes specified applied by the au	under sub-sect	tion (5) of sec	tion 11	ar i to mo umu	proviso to s	ection 10 (2	(3C) eligible	0
4			A+ 28B)}]	ed to be	ephned by the au	dilee during the	previous year						- 0
on:	e to be a	pplied	a configuration										011, 28
	universi	ty or othe	n voluntary c r educationa	institution	ns derived from p n or any hospital	roperty held uni	der trust refer	red to in sectio	n 11 or income	of fund or i	astitution or	trust or any	60786939
	Income	applied o	utside India	which is a	ligible under de	1-1 1	1	citi triair the C	ontribution repo	orted in seria	al number 24	4)	. 60766939
alie	ation of I		o be applied	in India b	by the auditee du	ing the pravious	year([27+28	-2911					0
JIIC													60786939
	(i)	Total			ation not eligible aritable or religion								
		(a)	00170100	COLL OL COL	nation to any other	er person during	the previous	e previous year	r				
			The condition	6			pieroco	your					
		1	Total	an electron	nic								0
		(b)		ise applica	ation other than t	ne application or	conditional in Co.						0
		1000000	3. NO.		Amount applied	for charitable	or religious	Durposes	Flori	raula .	-		
1		1	1	Religi	1009		913		Electi	ronic 0	Other th.	an electronic	Total
		1	3		f of poor					0		0.	0
			4	Educa Medica	ation cal relief				5	4627592		3948480	68576072
			5	Yoga	- Parisal					0		0	0 0 0 0 0 0
			6	Prese	rvation of Environ	ment	-		-	0		0	0
			7	(includ	ling watersheds,	forests and wild	life)			0		0	0
		I.		. Histori	rvation of Monun	ents or Places of	or Objects of A	Artistic or		0		0	-
			8	Advan	cement of any of	rer objects of ne	eneral public :	Inliny				0	0
				Approc	ation which canno	of be specifically	categorized	under (I) to	1	0		0	0
			9					,		K	JAISH	0	0
			9	1000					-	627592			
	-	(c)	10 Total appli	Total	+ (b)(X)				54	071007		3948480	58575072
		(c)	10 Total appli Electronic	Total cation (a)					54	//*/		3948480 *	58576072
		(c)	10 Total appli Electronic Other than	Total cation (a)					54	49	GORAKHPU	(R) w)	54627592
	(ii)		Total appli Electronic Other than	Total cation (a)	1					(°)		(R) *	54627592 3948480
	(ii)		Total application Total application Total f application Na	Total cation (a)		ulting in paymer	nt in excess of	f Rs. 50 lakh di		CH NO		(R) *	54627592

गोरखपुर—273001 (नैक प्रत्यायित 'B⁺⁺' श्रेणी)

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

2:0551-2334549 **% 0**9792987700

		-		amount paid or credited	of such perso n	Amount of application					
				**			Electronic modes	Other than Electronic modes	Total	Whether any TDS has been deducted	Section und which TDS I been deduct
	(iii)	Amo	unt which	was not solvette	pold distant	ne previous year (if include					
	(iv)				e previous yes	ne previous year (if include) if which accrued during any	d in (i)(c)]	or but not aloise at a			
	(v)						y comer previous ye	ur but not claimed a	s application	of income in	
	(vi)	Bifun	cation of a	oplication in 31	v) into Reven	i(i)(c)- 31(iii) +31(iv)]					585766
	33970	(a)	Rever	nue							
	(vii)	(b) Amor	Int investe	ti d or deposited t	back in comus	which was applied during					
	(viii)	during	g that prev	ious year.		men has appres caring	any preceding prav	ous year and not old	imed as app	Slication	
					g during the p	evious year which was ear	lier applied and not	claimed as applicati	on during th	at previous	
	Amour (ix)	t to be dis	allowed fro	om application							
		sub-o	lause (ia)	of clause (a) of	eenth proviso section 40	to clause (23C) of section	10 or Explanation 3	to subsection(1) of	section 11 n	ead with	
	(x)	Amou /3\ or	int disallow (3A) of se	rable under thirt	eenth proviso	to section 10(23C) or Expl	anation 3 to sub-ser	tion (1) of section 1	1 read with	sub-section	
		(A)	Amou	nt disallowable u	under thirteen	h provise to section 10(23)	C) or Evolvention 2			Pare Section	
		(B)	Sub-se	ction (3) of sect	tion 40A		ey or Explanation 3	o sub-section (1) of	section 11 r	ead with	
		500	sub-se	ction (3A) of se	ction 40A	h proviso to section 10(230	C) or Explanation 3	o sub-section (1) of	section 11 r	ead with	
	(xi)	Donat	ion to any	fund or institution	on or trust or a	ny university or other educ	ational institution or	any hospital or othe	r medical in	stitution	4
		12 of t	he Act tow	rands Comus	****		to draw Act or any	trust or institution n	eferred to in	section 11 or	
	(xii)	Donat	on to any	fund or institution - clause (iv). (c	on or trust or a	ny university or other educa of Clause (23C) of section	ational institution or	any hospital or othe	r medical ins	stitution	
	1.00	12 of 1	he Act not	having same of	hierts	Coop of Section	to or the Act or any	trust or institution re	ferred to in	section 11 or	
	(xiii)	medica	ion to any p al Institutio	person other than n referred to in	an any fund or sub - clause (i	institution or trust or any u v). (v), (vi) or (via) of clause	niversity or other ed	ucational Institution	or any hospi	tal or other	
	(xiv)	to in se	ection 11 c	r 12 of the Act	124001111111111111111111111111111111111	The state of the state of the state of	a (200) of Section 1	of the Act or any ti	ust or institu	rtion referred	
	(xxv)	Applica	ation outsis	te India for whice	th approval un	der proviso to clause (c) of der proviso to clause (c) of	f sub-section (1) of:	ection 11 has not b	een obtained	4	
	(xiv)					the auditee	sub-section (1) of:	ection 11 has been	obtained		
	(xiiv)	Any of	ner Disallo	wance (Please	speciful	(iii)) - (31(ix) to 31(xvii))]					
	(xix)	PATRICIAN	t deemed	to have been at	profession to trainer t	no municipal announcement of	upp (2) of Funtanesia				585760
	(300)	Income	accumula	ited as per the p	provisions of E	oplanation 3 to the third pr	oviso to clause (230	on 1 to subsection (t) of section th-section (S	11	1
	(lod)	Income	accumula	fed or set apart	for application	n to charitable or religious p	numaran av at at at		a decision (2	y or section	,
2	Taxable	locome (3	of exceed	15 % of the inco) to 31 (xxi)}}	ome	or rengious,	sorposes or stated t	ojects of trust or ins	titution to th	a extent it	221086
	115BBI										
	Income t	Whethe	der section	115BBI							
	- 876	@ 30 %	under se	ction 115BBI an	d the amount	eferred to in sub-section (1 of such deemed income?	B) of section 11 wh	ch is chargeable to	tax No		
	(b)						to third look	ause (23C) of section	in No		
		1 TO or st	b-section	(3) of section 11		manufactor in Explanation 4	so thise provise to d				
		deemed	income?			ground to lax (g) 50 % Unit	er section 1158BI a	nd the amount of su	ch	1	
		deemed (i)	Whether ceases t	income accum	ulated is appli	ed for the purposes other t	er section 11588) a han charitable or re	nd the amount of su igious purposes or	No No		
		deemed (ii)	Whether ceases t Whether	income accum o be accumulate such income a	ulated is appli ed or set apar coumulated co	ed for the purposes other to for application thereto	er section 11588) a han charitable or re	nd the amount of su igious purposes or	No No		
		(ii)	Whether ceases t Whether specified Whether	income accum o be accumulate such income a in sub-section	ulated is applied or set apar coumulated or (5) of section	ed for the purposes other to for application thereto leases to remain invested or	er section 1158Bl a han charitable or re r deposited in any o	nd the amount of su iglous purposes or the forms or mode	No No	-	
		deemed (i)	Whether ceases t Whether specified Whether during th	income accum o be accumulate such income a l in sub-section such income a o period referre	ulated is applied or set apar coumulated or (5) of section coumulated is d to in clause	ed for the purposes other to for application thereto leases to remain invested or 11 not utilised for the purpose (a) of the Evolunation 3 to	er section 1158Bl a han charitable or re r deposited in any o	nd the amount of su iglous purposes or the forms or mode	No No		(
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		(ii)	whether ceases t Whether specified Whether during th or clause Whether 12AA or	income accumulation of be accumulation of be accumulation of the such income as experience of a period referred (a) of sub-section 1024 acception 1024 accep	ulated is applied or set apar coumulated or (5) of section coumulated is d to in clause ion (2) of section coumulated is	ded for the purposes other to if for application thereto leases to remain invested or in not utilised for the purpose (a) of the Explanation 3 to to on 11.	han charitable or reindeposited in any or for which it is so activity proviso to claut tor institution regis.	iglous purposes or the forms or moder cumulated or set ap se (23C) of section	No N		
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	(c)	(ii)	whether ceases to Whether specified Whether during the or clause Whether 12AA or any hospin sub-claus Whether who clause Whether the characteristics and the clause whether the characteristics are the clause whether the characteristics and the characteristics are the characteristics are the characteristics and the characteristics are the characteristics and the characteristics are the	income accumulation of the	ulated is applied or set apar coumulated co (5) of section coumulated is d to in clause ion (2) of section coumulated is to any fund o dical institution e (23C) or sec	ed for the purposes other to for application thereto assets to remain invested or the purpose (a) of the Explanation 3 to 10 n.1 to 10 n	han charitable or rei r deposited in any o w for which it is so ac third proviso to cleu it or institution regis university or other e- (iv) or sub-cleuse (v	iglous purposes or the forms or moder cumulated or set as se (23C) of section ered under section fucational institution or sub-clause (vi) of	No No No or r		
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	(c)	(ii) (iii) (iv) (i)	income? Whether ceases I Whether specified Whether during the or clause Whether 12AA or any hosp sub-claus Whether first provite to target. Whether first provite Whether first	income accumulation of be accumulated such income at the such income as experied reference (a) of sub-section 12AB or itsal or other such income acception 12AB or itsal or other such income acception of 2AB or itsal or other such income acception of 2AB or itsal or other such acception of 2AB or other such as the suc	ulated is applied or set apar councilated or set apar councilated or set apar councilated is d to in clause ion (2) of section (2) of section institution a (23c) of sec are income w (C) of section 115981 at	de for the purposes other to for application thereto asses to remain invested or 11 not utilised for the purpose (a) of the Explanation 3 to for 11 not utilised for the purpose (a) of the Explanation 3 to for 11 not utilised for paid to any true redefield or paid to any true institution or trust or any true insettention or true insettention or trust or any true insettention or any true ins	than charitable or rei or deposited in any of the for which it is so activity provise to clause tor institution regis- miversity or other e- (w) or sub-clause (v) violated from the totalion (1) of section 15 me	ind the amount of su ligious purposes or the forms or moder cumulated or set as se (23C) of section ered under section or sub-clause (vi) of all income under twe t which is chargeable	No No No III No		0
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	(c)	(ii) (iii) (iv) (i) (iii) (iv) (iii)	income? Whether ceases! Whether specified Whether during the or clause Whether 12AA or any hosp sub-claus Whether first provi to tax @: the audited third provi to tax @: the audited tion is not tion.	Income accum 0 be accumulate such income ai un sub-section such income ai e period refere (a) of sub-secti such income ai ection 12AB or ital or other met (e) (via) of claus- the auditee has so to clause (23 80 under section the auditee has so to clause (23 80 under section 10 be under	ufated is applied or set apar coumulated or (S) of section coumulated is d to in clause look (S) of section or coumulated is or to any fund o dical institution a (23) of section (S) of s	de for the purposes other it for application thereto asset to remain invested or the purpose (a) of the Explanation 3 to in 11 or 12 or 14 or 15 or 15 or 16	er section 11588 is than charitable or ne or deposited in any o or for which it is so as third proviso to clause to institution registion third provisor to clause (vices could be or the total to the could be could be could be could be could be could be could could be could be could	nd the amount of su ligious purposes or the forms or model cumulated or set as set (230) of section red under section functional institutor or sub-clause (v) or sub-clause (w) or sub-clause (w) or which is chargeable to under clause (b) of sub-chargeable	No No or No		
	(d)	(ii) (iii) (iv) (ii) Whether accumulates section 1	income? Whether ceases! Whether specified Whether specified Whether during the or clause Whether 12AA or any hosp sub-clause Whether first provite to tax @: Whether third provite to tax @: the audited to tax @: the audit	Income accum o be accumulate such income a in sub-section former years and income a period referre (a) of sub-section 12AB or itial or other mere the (via) of clause (23 50 % under section 12AB or itial or other mere the auditee has so to clause (23 50 % under section auditee has so to clause (23 50 % under section auditee has so to clause (23 50 % under section auditee has so to clause (23 50 % under section auditee has so to clause (23 50 % under section auditee has so to clause (23 50 % under section auditee has the amount of	ufated is applied or set aparticulated or set aparticulated or (S) of section coumulated is d to in clause ion (2) of section or coumulated is d to in clause ion (2) of section of call institution e (23°C) of section in 115881 at any income w (C) of section in 115881 are accumulated in any income w (C) of section in 115881 are are section in any income w (C) of section ion 115881 are accumulated in any specific particulated in the section in the sectio	de for the purposes other it for application thereto assets to remain invested or the purpose (a) of the Explanation 3 to 10 to 11 to 10 to 10 to 11 to 10 t	han charitable or not of deposited in any of or which it is so as third proviso to claused to a constitution of the constituti	nd the amount of su- gifous purposes or the forms or model cumulated or set as se (23C) of section see (23C) of section succious institutor or sub-clause (v) o	No N		
	(d)	(ii) (iii) (iv) (iv) (iv) (iv) (iv) (iv)	Whether ceases! Whether specified Whether specified Whether during the or clause Whether 12AA or any hosp sub-clause Whether first provide to tax @ street which provides of 15BBI and the auditeration is not close of 10 cc for	income accumo be accumulate of such income as in sub-section as experience of the such income as experience of the such income as experience of the such income as exciton 12AB or its all or other middle of the such income as exciton 12AB or its all or other will of clause (23 of 50 of clause (23 of clause (23 of 50 of clause	ulated is applied or set aper commutated is applied or set aper commutated is (6) of section commutated is of the inclusive section (2) of section of clad institution of clad institution of clad institution of clad institution in the clade of clade institution of clade in the clade in clade in clade in the clade in clade i	ed for the purposes other it for application thereto assets to remain invested or it of the purpose (a) of the Explanation 3 to 10 or 11 or 12 o	han charitable or not of deposited in any of or which it is so as third proviso to claused to a constitution of the constituti	nd the amount of su- gifous purposes or the forms or model cumulated or set as se (23C) of section see (23C) of section succious institutor or sub-clause (v) o	No N		
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A	(d) (e) monymou	(ii) (iii) (iv) (iv) (iv) (iv) (iv) (iv)	income? Whether classes! Whether specified whether specified whether 12AA or any hosp sub-claus Whether first provide to tax (a): Whether third provide to tax (b): Whether third provide to tax (b): Whether third provide to tax (a): Whether third provide to tax (b): Whether third provide third provide to tax (b): Whether third provide thi	Income accum o be accumulate such income as even in sub-section such income as e period refere (a) of sub-secti such income as ection 12AB or itial or other such is of clause (d) of cl	ulated is applied or set apar countries of the set of t	ed for the purposes other it for application thereto assets to remain invested or industrial to the purpose (a) of the Explanation 3 to in 11 or careful and a paid to any true institution or trust or any or referred to in sub-clause (sion 10 inche) is income not to be exited to an explain the purpose (c) of sub-sed at the amount of such incomit inche is not to be excluded at the amount of such incomit of our decision of the Act and which is not to a clause (d) of sub-sed of or set apart in excess of oversion of the Act and which or of this income in the Act and which is not excluded at of India which is not excluded at of India which is not excluded.	than charitable or ne reposited in any o for which it is so at third provisor to clau the reposite of the third provisor to clau to institution registrative inviversity or other e inviversity or other e invitable or other invitable or other e invitable or other e invitable or other invitable or invitable or in	igious purposes or the forms or moder cumulated or set as e (230) of section reared under section fluculational institution or sub-clause (vi) of all income under twe which is chargeable to which is chargeable or which is chargeable as under clause (b) of which is chargeable as under clause (b) of which is chargeable as under clause (c) as which is chargeable as under clause (d) and the company of the comp	No		
A	(d) (e) unonymou	(ii) (iii) (iv) (iv) (iv) (iv) (iv) (iv)	income? Whether ceases t Whether specified Whether specified Whether during th or clause Whether 12AA or any hosp sub-clause Whether first proviot to tax @ 3 Whether third provide to the audite of the audite of the audite of the specified the audite specified t	income accum o be accumulate such in sub-section such income as e period reference (a) of sub-section such income as escition 12AB or itial or other income as the auditee has so to clause (23 00 for under section or other income as itial or other income and income and income or other or o	ulated is applied or set apar countries of the set of t	ed for the purposes other to for application thereto issues to remain invested or the purpose (a) of the Explanation 3 to for 15 to	than charitable or re- r deposited in any o stor which it is so at third proviso to claus tor institution regist university or other e typ or sub-clause (v totion (1) of section 1; me from the total income fifteen percent of th h is chargeable to f udded from total inco udded from total inco or section 1; me fifteen percent of th h is chargeable to f udded from total inco or section 1; or se	igious purposes or the forms or model cumulated or set as e (230) of section recredunds recommended in the forms of model cumulated or set as execution at institution or sub-clause (vi) or sub-clause (vi) or sub-clause (vi) all income under twe which is chargeable which is chargeable income where success @ 30 % under the under clause (c) or sub-clause (d) or which is chargeable income where success @ 30 % under the under clause (d) or success the success of the under clause (d) or success or s	No No No or	No AUST	0 0 0
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Inc	(d) (e) unonymou ome (a) (b) is s (c)	deemec (i) (ii) (iii) (iv) (ii) (iii) (iv) (iii) (iv) (iii) (iv) (iv	income? Whether specified whether specified whether furing the or clause Whether 12AA or any hosp sub-claus Whether first provi to tax @: whether third provi to tax @: the auditeration is not or which is commended to which is commended to the c	income accumulation to be accumulated such income as in sub-section such income as in sub-section such income as such income as such income as such income as section 12AB or its all or other middle or other income as section 12AB or its all or other its all ot	ulated is applied or set apar considered in applied or set apar committee or (5) of section commutated is of the inclusive of the inclusive of the inclusive of the inclusive or (2) of section (3) of section (4) of section (4) of section (4) of section (5) of section (4) of section (5) of section (6) of section (6) of section (7) of section (8) of section (9) of se	ed for the purposes other it for application thereto assets to remain invested or it not utilised for the purpose (a) of the European in the purpose (a) of the Euphanston 3 to 1 and 11 are the purpose (a) of the Euphanston 3 to 1 and 11 are the purpose (a) of the Euphanston or any trust institution or trust or any trust institution of such incoming the purpose of the amount of such incoming the purpose of the amount of such incoming the purpose of the purpose of the amount of such incoming the purpose of t	han charitable or re- r deposited in any o- r deposited in any o- r for which it is so a third proviso for the third proviso for the form the form the total inco- fifteen percent of in fifteen percent of the the charitable to t udded from total inco- of section 11 and th tion of clause (a) or solo	ind the amount of su ligious purposes or the forms or model cumulated or set as et (23C) of section et (23C) and set et (23C) and se	No N	13/	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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गोरखपुर—273001 (नैक प्रत्यायित 'B⁺⁺' श्रेणी)

सम्बद्ध

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

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		Wh	ether a ca	apital ass	set being property!	ction (1A) of section held under trust who	11 lly for charitable or n	aliminus e				36
	154										No	
	(b)					as per clause (a) of					No	•
	(c)	Wh	ether a ca	apital ass	et being property i which it is transferr	neld under trust in pa	rt only for charitable	or religious purp	ose is transferre	and the	No	
	(d)	Whi	ether dee	med app	lication is claimed	ecy as per clause (b) of:	sub-section (1A) of	section 11 and th	a amount of auch	Saamad	0.000	
Appli	cation o	fincome	out of d	lifferent	Sources			and the	- amount or aucr	Seamed	No	,
37.	Applie	cation of	Income o	ut of the	following sources	during the previous y	/ear		rt.			
						***************************************		Electro	onic modes	Non-El	ectronic	Total
	(A)	Inco	me accur	nulated i	under third provise	to clause (23C) of se	ection 10 or under		0	mo	odes 0	
	(B)	Inco	me deem	ed to be	anniled in any ora	earlier previous year			***	-	0	
	18-77	LAPI	STATES AND A L	to sub-s	ection (1) of section	O 11 duoing any parti	our warm dealers and a comme		0		0	
	(C) (D)	Con	me or ear	lier previ	ious years up to 15	% accumulated or se	et apart	No.	. 0		0	
	(E)	Born	owed fund			-	-	-	. 0		. 0	
36	(F)	Any of appli	other (Pie	ase spe	cify)				0		0	
	Loc spans	T appa	Callon res	SURFING III	payment or credit	in excess of Rs. 50 I	akh during previous	year to a single pe of Application	person out of 37			
	S.N.	Nar	ne of per	son	PAN	Amount of application	Mod	e or Application			TDS .	
		18					Electronic	Non-Elect	Total	Whether	Section	Amount
	-						modes	ronic modes		any TDS has been deducted	which TDS has been deducted	TDS
01401												
3(10)	(i)	When	o to sect	sions of	3C)	den to att.						
0.91	(ii)					visions of twenty sec	of section 10 or sub-	section (10) of section	ection 13 are app	licable?		
		sub-s				ble? i) of section 2 is appl		~ (200) of secur	WI TO DI			
		(b)	condit	ion speci	ified in clause (a) o	of tenth proviso to cla	icable use (23C) of section	10 or sub-claus	a III of alarma (b)			
		(c)	section	n 12A ha	ive been violated		(a) or accinor	TO OF SUB-CIAUS	e (i) of clause (b)	of sub-section	in (1) of	1
		1. 1.1.1.1.1	section	n 12A ha	ive been violated	of tenth proviso to cla	use (23C) of section	10 or sub-claus	e (ii) of clause (b)	of sub-section	on (1) of	1
		(d)	bave b	ion speci	fied in twentieth pr	oviso to dause (23C) of section 10 or su	b-clause (ii) of cl	ause (ba) of sub-	section (1) of	section 12A	N
- 1	(10)	If yes	in (i), plea	ase provi	ide computation of	income chargeable i	under twenty second	f provise to clave	10 /22C) of seek-			,,,
- 1		sectio (a)	n 13 Lincome	e for the	previous year	The state of the s		proviso to date	e (23C) or section	n 10 or sub-s	ection (10) of	
- 1		(b)	Total E	xpenditu	ire incurred in India	a, for the objects of the	ne auditée					
		(c)	Expend	centure to	De disallowed							
					withire from the coi							
			(i)	preces	ding the previous y	pus standing to the a	credit of the trust or	institution as on t	the end of the fine	ancial year in	mediately	
			(ii)	Expen	diture from any loa	rpus standing to the a ear relevant to the a an or borrowing	The second secon	Which income is	being computed	1		
			100	Depre previo	diture from any los ciation in respect o us year: and	en or borrowing of an asset, acquisition	on of which has been	claimed as app	being computed	1		
			(ii) (iii)	Depre previo Expen	diture from any los ciation in respect o us year; and diture in the form o	en or borrowing of an asset, acquisition	on of which has been	claimed as app	being computed	1		
			(ii) (iii) (iv) (v)	Expen Depre previo Expen Capita Amoun	diture from any too clation in respect of us year, and diture in the form of il expenditure	an or borrowing of an asset, acquisition of contribution or don	on of which has been ation to any person.	n claimed as app	eing computed	, in the same	or any other	
			(ii) (iii) (iv) (v) (v)	Expen Depre previo Expen Capita Amour (23C)	diture from any loa ciation in respect of us year, and diture in the form of it expenditure of section 10 read	an or borrowing of an asset, acquisition of contribution or don ther Explanation to suit	or of which has been ation to any person.	claimed as app	lication of income	e, in the same	or any other	(
			(ii) (iii) (iv) (v)	Expen Depre previo Expen Capita Amour (23C)	diture from any loa ciation in respect of us year, and diture in the form of il expenditure of section 10 read at disallowable und the disallowable und	on or borrowing of an asset, acquisition of contribution or don ter Explanation to sul with sub-clause (ia) (on of which has been ation to any person. b-section (10) of section of clause (a) of section	1 claimed as app ation 13 or Explar on 40	lication of income	e, in the same	or any other	(
			(ii) (iii) (iv) (v) (vi) (vii) (viii)	Expen Depre previo Expen Capita Amour (23C) Amour (23C) Any oti	diture from any los- ciation in respect of us year, and diture in the form of il expenditure at disallowable und of section 10 read that disallowable und of section 10 read ther disallowable	on or borrowing of an asset, acquisition of contribution or don ter Explanation to sulwith sub-clause (ia) of ter Explanation to sulwith sub-sections 3 of	ation to any person. b-section (10) of section (20) of section (30) of section	1 Claimed as app ation 13 or Explar on 40 ation 13 or Explar	lication of income	e, in the same	or any other	0
		(d)	(ii) (iii) (iv) (v) (vi) (vii) (viii) (ix)	Expen Depre previo Expen Capita Amour (23C) d Amour (23C) d Any otil	diture from any los clation in respect of us year, and diture in the form of expenditure to disallowable und of section 10 read to disallowable and disallowable expenditure to be disallowable expenditure to be disallowable.	on or borrowing of an asset, acquisition of contribution or don ler Explanation to sut with sub-clause (ia) (er Explanation to sut with sub-sections 3 o	ari of which has been affon to any person. 0-section (10) of second of clause (a) of section of 3A of section 40A	of claimed as apportion 13 or Explar con 40	fication of income mation to twenty s	e, in the same	o to clause	0
pendi	ture Incuture	(d)	(ii) (iii) (iv) (v) (vi) (vii) (viii) (ix) Income	Expen Depre previo Expen Capita Amour (23C) Amour (23C) Total e chargeal	diture from any los- ciation in respect of us year, and diture in the form of it expenditure it disallowable und of section 10 read in the disallowable und of section 10 read her disallowance expenditure to be di- ble to tax under two	an or borrowing of an asset, acquisition of confribution or don the Explanation to sultimize the Explanation to	on of which has been affon to any person. b-section (10) of section (30) of section (40) of s	n claimed as app attorn 13 or Explar on 40 stion 13 or Explar (viii)) ection 10 or sub-	fication of income mation to twenty s mation to twenty s section (10) of se	e, in the same	o to clause	0
pendi	ture Incu	irred for uditee is	(ii) (iii) (iv) (v) (vi) (vii) (viii) (ix) Income Religiou	Expen Depre previo Expen Capita Amour (23C) Any otl Total ea s Purpo	diffure from any localistion in respect of us year, and diffure in the form of a expenditure in the form of the followable undof section 10 read their disallowable undof section 10 read their disallowance expenditure to be distilled to tax under two sections.	an or borrowing of an asset, acquisition of contribution or don the Explanation to su with sub-sections to su with sub-sections to su with sub-sections 3 or saliowed (i)+ (ii)+ (iii)+ enty-second proviso	on of which has been aften to any person. 0-section (10) of sec of clause (a) of section (10) of sec or 3A of section 40A +(iv)+(v)+(vi)+(vii)+1 to clause (23C) of s	1 claimed as app ation 13 or Explar on 40 ation 13 or Explar (viii)) ection 10 or sub-	dication of income mation to twenty s mation to twenty s section (10) of se	econd provise econd provise econd provise ection 13 (a -	o to clause	0
oendii.	(a)	uditee is Whethe expend	(ii) (iii) (iv) (v) (vi) (vii) (viii) (ix) Income Religiou approved arr any ameture	Expen Depre previo Expen Capita Amour (23C) (Any off Total e chargeal S Purpo d under s ount of e	disture from any too clatifion in respect of us year, and diffure in the form of the expenditure. It disalflowable und of section 10 read the disalflowable und her disalflowable und the disalflowable under two seems of the disalflowable when the disalflowable	an or borrowing of an asset, acquisition of contribution or don the Explanation to su with sub-clause (ia) of Explanation to su with sub-sections 3 c is allowed (i)+(ii)+(iiii)+(iiii)+(iiii)+(iiii)+(iiii)+(iiii)+(iiiii)+(iiiii)+(iiiiiiii	on of which has been aften to any person. 0-section (10) of sec of clause (a) of section (10) of sec or 3A of section 40A +(iv)+(v)+(vi)+(vii)+1 to clause (23C) of s	1 claimed as app ation 13 or Explar on 40 ation 13 or Explar (viii)) ection 10 or sub-	dication of income mation to twenty s mation to twenty s section (10) of se	econd provise econd provise econd provise ection 13 (a -	o to clause	0
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son n	(a) (b) (c)	uditee is Whethe expend Total in Percent o in 13/3	(ii) (iv) (v) (vi) (vii) (viii) (ix) Income Religiou approved appr	Expended Personnel Capital Amour (23C) Amour (23C) Any old Total e chargeal se purpo di under sount of e suddiee de penditure	disture from any too classion in respect of us year, and diture in the form of expenditure and disture in the form of the distallowable und of section 10 read of the distallowable und of section 10 read of the distallowable und of the distallowable expenditure to be distallowable second proviso to second proviso second proviso	an or borrowing of an asset, acquisition of contribution or don ler Explanetion to au with sub-clause (ia) (ere Explanation to sub with sub-sections 3 c satiowed (i)-(ii)-(iii)- outly-second proviso outly-section (5) of sec d during the previous year us nature to the tota	on of which has been affion to any person. b-section (10) of sect of clause (a) of section of of section of section of section 40A -(iv)+(v)+(vi)+(vii)+(vii)+(vii)+(vii)+(vii)+(vii)+(vii)+(vii)+(vii)+(vii)+(viii)+(viii)+(viii)+(viiii)+(viiii)+(viiiiiiiiii	n claimed as apportion 13 or Explara on 40 or Explara (viii) ection 10 or sub-ovide the followin eligious nature a	dication of income mation to twenty s mation to twenty s section (10) of se	econd provise econd provise econd provise ection 13 (a -	o to clause to to clause to clause b+c(b)]	0
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son n	(a) (b) (c) eferred to Details of Code refer sub-se	uditee is Whethe expend Total in Percent o in 13/3	(ii) (iii) (iv) (v) (vi) (vii) (viii) (ix) Income Religiou approveder ary arm ture come of a age of ex i) I person*	Expension Depression Depidempt Depression Depression Depression Depression Depression De	disture from any too classion in respect of us year, and diture in the form of expenditure and disture in the form of the distallowable und of section 10 read of the distallowable und of section 10 read of the distallowable und of the distallowable expenditure to be distallowable second proviso to second proviso second proviso	an or borrowing of an asset, acquisition of contribution or don ler Explanetion to au with sub-clause (ia) (ere Explanation to sub with sub-sections 3 c satiowed (i)-(ii)-(iii)- outly-second proviso outly-section (5) of sec d during the previous year us nature to the tota	on of which has been affion to any person. b-section (10) of sec of clause (a) of section -c-section (10) of sec or 3A of section 40A -(iv)+(v)+(vi)+(vii))+to clause (23C) of settion 80G, please proyeer which is of a r	n claimed as apportion 13 or Explara on 40 or Explara (viii) ection 10 or sub-ovide the followin eligious nature a	dication of income mation to twenty s section (10) of se g deteils nd the amount of	econd provise econd provise econd provise ection 13 (a -	o to clause to to clause to to clause No If code 2 In coluspecify th	0%
son n	(a) (b) (c) eferred to Details of Code refer sub-se	rred for udilee is Whether expend Total in Percent o in 13(3 specified of Persecred to in ection (3) ection	(ii) (iii) (iv) (v) (vi) (vii) (viii) (ix) Income Religiou approveder ary arm ture come of a age of ex i) I person*	Expension Depression Depidempt Depression Depression Depression Depression Depression De	disture from any los- ciation in respect of us year, and diture in the form of dependiture at disallowable und of section 10 read the disallowable und of section 10 read provision of the disallowance expenditure to be di- tible to tax under two ses second proviso to a expenditure incurre- uring the previous exhibit is of religion and to sub-section of such.	an or borrowing of an asset, acquisition of contribution or don ser Explanation to au with sub-clause (ia) of er Explanation to sul with sub-sections 3 of saliowed (i)+(ii)+(iii) saliowed (i)+(iii)+(iii) saliowed (i)+(iii)+(iii)+(iii) saliowed (i)+(iii)+(iii)+(iii)+(iii) saliowed (i)+(iiii)+(iii)+(iiii)+(iiii)+(iiii)+(iiii)+(iiii)+(iiii)+(iiii)+(iiii)+(iiii)+(iiii)+(iiii)+(iiii)+(iiii)+(iiiii)+(iiii)+(iiiiiiii	on of which has been affion to any person. b-section (10) of sec of clause (a) of section -c-section (10) of sec or 3A of section 40A -(iv)+(v)+(vi)+(vii))+to clause (23C) of settion 80G, please proyeer which is of a r	ation 13 or Explar con 40 biton 13 or Explar (viii) ection 10 or sub- ection 10 or sub- lection 10 or sub- lection 10 or sub- color at the following	dication of income mation to twenty s section (10) of se g deteils nd the amount of	econd provise econd provise econd provise econd provise such	o to clause to to clause to to clause No If code 2 In coluspecify th	0% selected mn (1) e amount ribution
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son r	(a) (b) (c) eferred to Details of Code refers sub-se	wred for uditee is Whether separation of Person of Perso	(ii) (iii) (iv) (v) (vi) (vii) (viii) (lix) (lix	Expan Depre	disture from any toe classion in respect of us year, and diture in the form of expenditure in disallowable und of section 10 read at disallowable und of section 10 read at disallowable und of section 10 read to the control of the c	an or borrowing of an asset, acquisitio of confribution or don ler Explanation to su with sub-clause (iii) / err Explanation to su with sub-section to su with sub-section 3 c satiowed (i)+(iii)+(iii)+ endy-second proviso ub-section (5) of sec d during the previous year us nature to the tota in (3) of section 13 PAN of such person	on of which has been affion to any person. b-section (10) of section (10) of section (10) of section of oleuse (a) of section obsection (10) of section 40A -(iv)+(v)+(vi)+(vii))+(vii))+ to clause (23C) of settion 80G, please proyeer which is of a recommendation of the section and the	n claimed as application 13 or Explaration 13 or	dication of income mation to twenty s section (10) of se g deteils nd the amount of	e, in the same econd provise econd provise econd provise such such	o to clause b+c(ix))] No If code 2 in columber in of contents and to the contents and to the contents and	0% selected mn (1) e amount ribution
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Son no	(a) (b) (c) (c) (a) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	whether a sources whether a sources with the sources with	(ii) (iii) (iv) (v) (vi) (vii) (viii) (ix) Income Religiou approved or any am ture come of s age of ex i) of of of come refer inty part of ear witho inty land, is lod during iny amour of the trus	Expense Deprey Depre	disture from any too calcion in respect cus year, and diture in the form of section 10 read- int disallowable und section 10 read- int disallowable section 13 (2) which is of religion read to in sub-section of such person section 13 (2) which is of religion adequate security or other property of vicus year without by way of salary, a tution for services	an or borrowing of an asset, acquisitio of contribution or don the Explanation to au with sub-clause (ia) of er Explanation to su with sub-sections 3 of satiowed (i)+(ii)+(ii) enty-second proviso ub-section (5) of sec of during the previous year us nature to the total on (3) of section 13 PAN of PAN of PAN of such person the auditiee is, or con cradiguate interest the auditiee is, or con critarging adequate in illowance or otherwise	chi of which has been aftion to any person. b-section (10) of section of olause (a) of section of a repeat of section of sectio	n claimed as application 13 or Explar on 40 period of 40	dication of income mation to twenty s mation to twenty s section (10) of se g deteils and the amount of Addres pe rson for any period collect or any period collect or any period collect or any period collect or any period	econd provise second provise second provise such such such such such such such such	o to clause to clause b+c(ix))] No If code 2 in coluspecific for continuade to till No No No No No No No No No	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

गोरखपुर—273001 (नैक प्रत्यायित 'B⁺⁺' श्रेणी)

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

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	(f)	Whether any sh	are, securi	ty or other	oroperty is						specified person dur person during the pr		No No	
	(g)	Whether any inc	ome or on	onerty of the	e auditee	is diverted	during the s	emocimos en	north face					
	(h)	a supplied only for	ine of the s	CALIFICO STO.	OF CONTIN	UR TO DEITH	ain, invested	for any pe	mod during	g the pre-	specified person flous year, in any cor	cem in	No No	
Specif	fied Viola	tion	neu person	mas a scio	Schritten bit	(CIES)		_					140	
43.	Whethe	er the auditee has	incurred a	ny specified	d violation	as referre	d to in Expla	nation 2 to	the fiftee	nth provis	io to clause (23C) of	No		
_	section (a)										0 (cos) 0			
	(b)	Whether the au									diament of the	No		
	(c)	attainment of its	objectives	ts or accou	nt are not	maintaine	d by auditee	in respec	t of the bu	siness w	ainment of its nich is incidental to the of its income from the			
_	250											No		
	(d)	benefit of any be	rticular reli	ed to in cia	tise (b) of	Sub-section	on (1) of sect	ion 13, ha	s applied	any part o	of its income for the	No		
	(e)	Whether any act any of the condit	ivity being	carried out	by the au	ditee is no	t genuine or	is not beli	g carried	out in acc	ordance with all or	No	-	
	(f)	Whether the aud	tee has no	t complied	with the c	Anuloused.	of one velle	-1				No		
14.	Whatha	disputed or has a	thained fin	ality	Comed, Inc	numing trials	Such noncor	npirance i	ias occum	ed, has a	ther not been	No	5	
	amount	of such depreciati	on?	ot or any a	sset, dogs	HSHOD OT	which has be	en claime	d as an ag	pplication	(3C) of section 10 or of income and the	No		
15.) of section n 10 (other	n 10 or sub-s r than clause	ection (7) (1), claus	of section e (23C) a	11, plea:	se specify whether (46) thereof] during	No	1	
6.	Whether 269SS d	the auditee has t	aken or ac	cepted any	loan or de	eposit or a	iny specified	sum, exce	reding the	limit sper	ified in section	No		
7.	Whether	the auditee has r	eceived an	amount ex	ceeding t	he limit sp	ecified in sec	tion 2695	T, from a	person in	a day; or in respect	No	-	
18.	Whether	the auditee has r	epaid any								previous year? it specified in section			
0.		ring the previous the auditee is req										-		
	A.	Whether the a	uditee is lis	ble to pay	interest ur	ider section	on 201(1A) or	snapter X section 2	08C(7) ?	rapter XV	II-BB?	No No		
							17.00	CHARLE				140	12	
hedu	les to fill	as may be applie	able Forn	10B							- 5			
hedu Type c		s: Details of Corp		Amou	Total	Finan	Closin	Inves	Amou					
	of pre	vito sar orp not bile	prev 1 ous year	t ed back in to corpu s (which was	depo s ited back in to corp u s	(4) was appli e d earlie r		speci f led in secti o n 11(5)	asses s ment year	other than speci f led in secti o n 11(5)	*			
	beg nir of t pre- us yea	ng he vio	0	earlier applie d and not claime d as applic a tion if such applic a tion fulfille d the conditi ons)						as on last day of the previ ous year			9	8
	of t pre- us	ng he vio		applie d and not claime d as applic a tion if such applic a tion fulfille d the conditi					a.	as on last day of the previous	applied out of corpus for the purpose other than for which the	n or nation to person	Maintaine d as not separately identifiable e	investe or deposit d in the forms and modes other those specifie under sub-sec on(5) of section

गोरखपुर—273001 (नैक प्रत्यायित 'B⁺⁺' श्रेणी) सम्बद्ध दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

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(i) Representing donations received for the renovation or repair of places notified under 60G(2) (b) on or after 01.04.2020 (iii) Other		
than (i) above received on or after 01.04.2021		
(iii) Other than (i) and (ii)above		
Schedule FC: Details of foreign contribution		
Nature of foreign contribution received	Amount of foreign contribution received during the Details of the total application from such contribution d	uring the

Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs.)	Details of the total application from such contribution during the previous year Amount In Rs.
(i) Corpus	0	
(ii) Non-corpus	0	
Total	0	

Opening balance as on lst April of the previous year	Loan and borrowings taken for applications towards objectives during the previous year	Applied for the objects of the trust or institution during the previous year	Amount of repayment of loan or borrowing during the previous year (which was earlier applied and not claimed as application if such application if such application furfilled the conditions as required)	Financial year in which (4) was applied earlier	Total repayment of loan or borrowing during the previous year (In Rs.)	Closing Balance es on 31st Merch (1+2-6=7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)

S.No.	Name of the person to whom remittance is made	Taxpayer If Identification Number	Amount of remittance	Amount of remittance outside India	Charitable or religious	Country of application	Whether applied for promoting	If approval I	or application been tal	
	remittance is made	available		other than (4) (In Rs.)	purpose for which application is made		international welfare in which India is interested and is and not to be included in total income of the auditee?	Approval number	General/ special	Date of approva
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

Schedule DI: Details of deemed application under Explanation 1 to sub-section (1) of section 11 and deemed income under sub-section (8) of section 11



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दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

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Year in which income is deemed to be applied (F.Y.)	Date of furnishing Form 9A (dd/mm/yyyy)	Amount deemed to be applied during the previous year referred to in column	Reason of deeming application (a) Income has not been received during that year (b) any other reason	Out of the deemed application claimed earlier, arriver, required to be applied	Amount taxed in any earlier assessment year out of the amount referred to in column (5) (Fill schedule DA)	Out of the deemed application clamled, amount required to be applied during the financial year pertaining to current assessment year	Amount of deemed application claimed in earlier years, spplied during the financial year relating to current AY	Amount which could not be applied and deemed to be income under section 11(18) during the previous year	Balance Amount of deemed application
(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5-6)	(8)	(9)=(7 - 8)	(10)=(5 - 7)
Schedule DA: Details of		STATE OF THE PARTY							
	Assessment year Dropdowns to be					was taxed s year preceding :	the current prev	ious year	
Year of accumulation (F.Y.)	2023-24		2022-23		2021-22		2020-21		2019-20
		-							
Total									

±	Year of accumulation (F.Y.)	Date of furni shin 9 Form 10 dd/m m/yy yy	Amo unt accu mulat ed in the year of accu mulat ion	Purpose of accumulation	Am oun t app lied for reli gio us/ pos as upt o the pre vio us yea	Ball and e to be app lied (3)(5)	Amo unt taxe d in any earlier asses ent (Fill Sche dule ACA)	Bala nce avail able for appli catio n (6)-(7	Amounts applied for charitable or religious purpose during the previous year out of previous accumulation	Amo unt appli ed for purp oses other than the purp ose for which accumulation was made (if appli cable)	Amount credited or paid to any trust or institution on register ed under section 12AB or approve d under subclau ses (Iv) or (Vi) or (vi) or (clause (23C) of section 10 (iff applicab le)	Balance smount available for applicati on (8)-(9)-(1 0)-(11)	Amount investe d or deposit ed in the modes specifi ed in section 11(5) out of (12)	Amo unt invested or depo sited in the mod es other in spec lines on 11(5) out of (12) (if appli cabl e)	Amo unt white h is not utilis ed durin g the perio d of accu mulat ion (if appli cable)	Amount deemed to be income within the meaning of subsection (3) of section 11 (if applicable) (10)+(11)+(14)+(16)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
											- Indiana		-	He	11.0)	1101
-	Total		-		-	-	-	-					13/	1	141	
	Total												± (90R	KHPU		
Schedu	e ACA: Detail	s of acc	umulated	Income taxed	in ear	tier ass	essme		under sub-section				12	1	(3)	
_		-							sessment year in w	hich this	amount wa	s taxed	SED	ACCO!	9	
Year	of accumulation		4	2023-24			2022-23		2021-	22		2020-21			20	119-20

गोरखपुर—273001 (नैक प्रत्यायित 'B⁺⁺' श्रेणी)

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	(F.Y.)														
Total															
hedul	e SP-a: Wh	ether any pa	art of income	or propert	y of the aud	itee is lent,	or continu	ies to be le	nt, to ti	ne specified	person durin	g the prev	rious year?		
S.	No.	Name o specifies person	d spe	AN of cified irson		Details				Details of S	Security		Detail	e of la	iterest
					Nature of Income of property while is lent	or inco	nount for wome or pro or continue lent to spe erson for a riod during revious ye	perty National Nation	ure of curity	Value of security	Value adequ secur	ate in	ctual rate of terest that is charged	Ri	Adequate ite of Interest
- ((1)	(2)		(3)	(4)		(5)	(6)	(7)	(8)		(9)		(10)
															1/
S. Io.	Nam spec pers	fied	PAN of specified person	Detail:	s of asset	made	continues available ified perso previous	for the use on during the s year,	of	previo	rent for the us year		tails of other co previo	us ye	ir
				Nature of asset	Address	dd/mi	m/yyyy	dd/mm/yy	YY	Amount of rent	Adequate rent	Nature	Amount of compens	of ati	Adequate compensation
1)	- (2)		(3)	(4)	(5)	(1	6)	(7)		(8)	(9)	(10)	(11)		(12)
hedu ar	S. No.	teils of said	Name of	e or otherw specified son	PAN of spers	pecified	Nature o rende spec	person out f services ered by bified son		resources o	Details of p	ayment fo	or the previous	year	aring the previo
	(1)		7	2)	(3)						pa (i	yment n Rs)	tent ts)		
	(7)	1001-201-	1		(3)		(-	4)		(5)		(6)			7)
hedul	le SP-d: De	talls of the	services of t	he auditee	are made av	allable to th	e specified	d person du	iring th	e previous	year?				
No.	Name F	of specified terson	PAN of specifi	ed	Details of s	ervices	Deta	ils of remui previou	neratio IS year	n for the	Detai	is of com	pensation for th	ne pre	vious year
				50	ature of prvices made valiable	Value of services made evallable (in Rs.)	remui	l amount of neration service	remu	equate ineration ie service	Nature o compensati for the serv	ion ice c	of ompensation or the service		Adequate compensation
1)		(2)	(3)		(4)	(5)		(6)		(7)	(8)		(9)		(10)
									_			+			
eduic	e SP+ e 1 : I	Details of an	y share, sec	urity is pur	chased by or	on behalf	of the audi	tee from th	e spec	ified person	during the pr	evious va	ar?		
T		-	Nature			alls of Sha	200								
40.	Name of specified person	PAN of specified person	of property		50,	Ur Orial	o o o o o				Deta		r property bein	g mov	able

गोरखपुर—273001 (नैक प्रत्यायित 'B⁺⁺' श्रेणी) सम्बद्ध

सम्बद्ध दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

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				Name of the compan y/ concern of which the shares are purchas ed	Number of sheres purches e d during the previous year	Price of each share/sec urity	Total consideration paid share or security	Adequate considera tionfor shares or security	Nature of property	Number of property purchase d	Price of property	Total consideration paid for property during the previous year	Adequite Consi eration
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)

S. No.	sp	Name of ecified per	son :	PAN of specified perso	 e of asset	Address propert		in Sqft)	Duty Stamp value		Details of	Consideration
										Amoun consider paid for a	taion	lequate considerat for asset
hedule SF												
S. No	Name of specifi ed	PAN of specified person	Nature of property sold	y sold by or on		t or institution s or Security	to a specified	person duri	-	os year?	erty being !	Movable
S. No	Name of specifi	PAN of specifi ed	Nature of property	Name of the Company or Concern of which the shares are sold			Adequate consideration for share or security	Neture of movable property	-		Total consider onfor propert during t previou	Adequal consideral ty he is

5.No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sqft)	Stamp Duty Value	Detail	s of Consideration
							Amount consideration asset of for	Adequate consideration asset

S.No.	Name of specified person in whose favor income	PAN of specified	Details of Income	or property that is diverted
	or property diverted	person	(COSTACT) COSTACT COSTACT (COSTACT)	
			Nature of Income or property that is diverted	Value of income or property that is diverted (in Re.)
(1)	(2)	(3)	(4)	(5)

Schedule h: Details of any funds that are, or continue to remain, invested in any concern during the previous year in which the specified person has a substantial interest S. No Details of the Concern in which funds are, or continue to remain, invested

गोरखपुर—273001 (नैक प्रत्यायित 'B⁺⁺' श्रेणी) सम्बद्ध

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S. No.	Nature of concern in which funds are continue to remain invested	Name of concern	Address of concern	Amount that is or continues to remain invested in concern during the year (In Rs.)	Duration o during the p	f investment revious year	Nature of investment	Income from investment during the year	Name of specified person having substantial interest in concern	PAN of specified person	Nature e substar intere	ntial concern
	nivested				From dd/mm/yyyy	To dd/mm/yyyy						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Sche	dule other la	sw violation										
Ŝ.N		e of law und impliance hi	der which as occurred	Nature of n	oncompliance	Date of order, decree, holdin nor compliance h	ng that such	Whether to direction or been dis before any appellate	decree, has puted court or	If yes, who dispute attained fi	has	Has the disput been finalised in favour of the auditee
(1)		(2)			(3)	(4)		(5		(6)		(7)
	2013	t dd/mm/yy	pa	nount of syment n Rs.)	5.23.50.70.27	f payment	Name of Payee	Aadhar o payee, i available	f	Audres	is of Paye	
	(1)		pa	ayment	5.23.50.70.27	3)		Aadhar o payee, i	f	Asidesi	(6)	
139		ment on wh	pa (li	(2) (2) Deen deducted count of yment	5.23.50.70.27	3)	(4) fore the due da PAN or Aadhar of	Aadhar o payee, i available (5)	sub-section (1) of section	(6)	7) deposited, if
139 Date	etails of pay	ment on wh	pa (in	(2) (2) (2) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	but has not bee	n paid on or bel	Payee (4)	Aadhar of payee, if available (5)	sub-section (Amount o tax deducted	1) of section	(6)	7) deposited, if
139	etails of pay of Payment	ment on wh	pa (in	(2) (2) (2) (2) (2) (2) (2) (2) (3) (4) (4) (5) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	but has not bee Nature of payment	n paid on or bel	Payee (4) FAN or Adhar of payee, if available	Addrer payee, i available (5) (5) tte specified in Address of Payee	sub-section (1) of section	(6)	7) deposited, if
Date	etails of payment (1)	ment on who Dd/MM/YYY	pa (ii	yment n Rs.) (2) (2) open deducted count of yment n Rs.) (2)	but has not bee Nature of payment	n paid on or bei	Payee (4) PAN or Adhar of payee, if available (5)	Aadhar a payee, available (5) tte specified in Address of Payee (6)	sub-section (Amount or tax deducted	f Amoun	(6)	7) deposited, if, y
Date	etails of payment (1) (1) dule 40A(3):	ment on who Dd/MM/YYY	pa (ii	yment n Rs.) (2) (2) been deducted count of yment Rs.) (2) disallowable unit of liment	but has not bee Nature of payment (3)	Name of Payse (4)	Payee (4) PAN or Adhar of payee, if available (5)	Aadhar an payee, available (5) tte specified in Address of Payee (6) C) or Explann	sub-section (Amount or tax deducted	f Amoun	(6)	7) deposited, if y
Date	etails of payment (1) (1) dule 40A(3):	ment on who Dd/MM/YYY	pa (ii	yment n Rs.) (2) (2) been deducted count of yment Rs.) (2) disallowable unit of liment	but has not bee Nature of payment (3) under thirtee	Name of Payse (4)	Payee (4) PAN or Aachar of payee, if available (5)	Aadhar an payee, available (5) tte specified in Address of Payee (6) C) or Explann	sub-section (Amount o tax deducted (7) Another (7)	f Amoun	(6) It out of (3) (8)	7) deposited, if y) n. 11 read with
Date Scheesub-s S.No (1)	of Payment (1) dule 40A(3); bection (3) of Date of D	ment on who Dd/MM/YYY	amount is A Amou	when the control of t	Nature of payment (3) under thirter (In Rs.)	Name of Payee (4) Name of Na	Payee (4) PAN or Aadhar of payee, if available (5) section 10(23 are Of Payee (5)	Aadhar payee, available (5) te specified in Address of Payee (6) C) or Explan. Payee P	sub-section (Amount of tax deducted (7) (7) Amount of tax deducted (7)	1) of section f Amount -section (1) If	(8) (8) (9) (8)	7) deposited, if, y n 11 read with Address 7)
Date Schessub-s S.No (1)	of Payment (1) duie 40A(3) Date o	Details of payment (2) Details of payment	page (iii	when the control of t	but has not bee Nature of payment (3) under thirter Nature of payme (In Rs.) (4)	Name of Payee (4) Name of Name of Payee (4) Name of Name o	Payee (4) PAN or Adhar of payee, if available (5) section 10(23 c) sub-11(23 c)	Aadhar payee, available (5) te specified in Address of Payee (6) C) or Explan. Payee P	sub-section (Amount of tax deducted (7) Amount of tax deducted (7) And or aadhar, variable (6)	1) of section f Amount -section (1) If	(8) (8) (8) (8) (9) (9) (9) (9) (1)	7) deposited, if y n 11 read with Address f) of section 40A

गोरखपुर—273001

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

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the lend	ler or	adhar, if	Address	d c sp	eposit or any ecified	loan o deposit taken o	t t	Whether the loan or deposit was squared up during the previous year? Yes/No	amou outstand the acc at any tie during	int ing in ount ne I the	Bank u elec cle sy thr	draft or se of stronic saring stem ough a bank out or any	payee	ther account if by cheque or ank draft?
e 269ST: De	tails of amou	nt received	exceeding	y the limi	it specifie	ed in sectio	n 2695	ST, from a pe	erson in a da	ıy; or	in respec	ct of a s	ingle transa	action; or in
or transact			m or oc		200000000000000000000000000000000000000		ng the	previous ye		Idress	of Pavee			Amount
is year?		The same	ny amoun	t being lo	oan or de				e exceeding	the lin	nit specifi			
	1	1	e Los	or	Amount				Mhelber	11				
Name			dep or spe	osit any cifie d	Amount	specification of the control of the	fy of ot que nk use onic ong m ih a k	Account payee, if by figure or bank draft?	Square d up?	ai	mount	Bank elect cle sy throug accou	draft or se of tronic aring stem h a bank nt or nay	Whether account payee if by cheque or bank draft?
													-	
The ITCE						CONTRACT OF STREET		AND DO T		No.	7			
duction ed ction Number	Paym Natu	ent re of	Or red the s	lyment elpt of nature ified in	on w was t dedi collec	required to be acted or ted out of	on Was	which tax deducted ollected at	deducti or collect	ed ted	amoun which was deducte or collected less th specifi	ton tax ed d at han ied	tax deducted or	Amount of tax deducted or collected but not deposited to the credit of the Central Governmen out of (6) and (8)
)	(2) &	(3)	(4)	(1	5)		(6)	(7)		(8)		(9)	(10)
at white the Property	AND DESCRIPTION OF THE PARTY OF													
									Whether	the sta tion at	atement o bout all tra	insaction	s which are	ected contains required to be
(1)			(2)	(3	1)		(4)					(5)		
Interest on	TOSITOS	NET TO THE												
	OFFICE STATE	count numb	er	Ame	ount of in	torast und	ar ence	lon	Ame	a lad		115	130	and or a
	(TAN)			20	01(1A)or	206C(7) is p	payabi	6	Amount p	(2)	of colum	Date	of paymen	DD/MM/YYYY
	(1)					(2)				(3)	113	tares	HPUR COL	
	e 269ST: De of transact lile 269T: Dris year? D Name PTDS / TCS suction of ction Number (1) Statement of transact on unmber (1)	e 269ST: Details of amou of transactions relating Name of Pa syear? Details of Pays PAN, if available	the lender or depositor available av	the lender or depositor available av	the lender or depositor available 269ST: Details of amount received exceeding the lim of transactions relating to one event or occasion to transactions relating to one event or occasion to the limit of transactions relating to one event or occasion to the limit of transactions relating to one event or occasion to the limit of	the lender or depositor available 269ST: Details of amount received exceeding the limit specified sum Name of Payee Name of Payee Name PAN, if available TOS / TCS Section / Nature of payment of payment of no no not consum on no not consum on no not consum on no not not not not not not not not n	the lender or depositor available available or any specified sum accepts taken or accepts sum accepts. 269ST: Details of amount received exceeding the limit specified in section of transactions relating to one event or occasion from a person during the section of transactions relating to one event or occasion from a person during the section of transactions relating to one event or occasion from a person during the section of the sectio	the lender or depositor available available or any specified in section 2695 taken or accepted sum accepted s	the lender or deposit or available a	the lender or deposit or available available available available or available availabl	the lender or deposit or available or any specified sum accepted was accepted was accepted available or any specified in section 289ST, from a person in a day; or of transactions relating to one event or occasion from a person during the previous year? Name of Payee PAN, if available Address Payee PAN, if available PAN, if available Address PAN, if available PAN, if available Address PAN, if available Account or any specified advance exceeding the limit specified in section 289ST, from a person in a day; or of transactions relating to one event or occasion from a person during the previous year? Name of Payee PAN, if available Address Specified advance exceeding the limit specified in section 289ST, from a person in a day; or of transactions relating to one event or occasion from a person during the previous year? Details of Payee Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in account or any other payment or p	the loan of available available of each of deposit of any specified deposit of deposit o	the loan of deposit available of any of deposit of available of any of deposit of available of any of deposit of available of amount of the count of	the lender or deposit

गोरखपुर-273001

(नैक प्रत्यायित 'B⁺⁺ ' श्रेणी)

सम्बद्ध

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

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e-mail: dnpggkp@gmail.com

website: www.dnpgcollege.edu.in

M.VAISH & CO. CHARTERED ACCOUNTANTS

SHAHI BUILDING ,CINEMA ROAD GORAKHPUR - PIN 273001 PHONE -(0551) 2335027, 2256879 MOBILE NO :- 9450810405 E-mail : camvaish@gmail.com

DIGVIJAYNATH P.G. COLLEGE CIVIL LINES, GORAKHPUR

COMPUTATION OF SOURCE AND APPLICATION OF INCOME FOR THE YEAR ENDED 31.03.2024

TOTAL RECEIPT

LESS - OPENING BALANCES

96,163,164.00

35,376,225.00

60,786,939.00

(B) APPLICATION OF FUND TOTAL PAYMENT

LESS - CLOSING BALANCES

96,163,164.00

37,587,092.41 58,576,071.59

NET SURPLUS RS.

2,210,867.41

AMOUNT ELIGIBLE FOR EXEMPTION U/S 11(1) (A)

60,786,939.00

ACTUAL SURPLUS IS RS. 22,10,867.41 WHICH IS LESS THAN 15% (i.e. 91,18,040.85)OF GROSS RECEIPT

PLACE : GORAKHPUR DATE : 18.08.2024

FOR: M. VAISH & CO. CHARTERED ACCOUNTANTS

गोरखपुर—273001

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

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M.VAISH & CO CHARTERED ACCOUNTANTS



SHAHI BUILDING , CINEMA ROAD
GORAKHPUR - PIN 273001
PHONE - (0551) 2335027, 2256879
MOBILE NO : 9450810405
E-mail : cam-vaish@gmail.com

DIGVIJAINATH P.G.COLLEGE CIVIL LINES,GORAKHPUR

BALANCE SHEET FOR THE YEAR ENDED ON 31.03.2024

LIABILITIES	CURRENT YEAR 31.03.2024 AMOUNT	PREVIOUS YEAR 31.03.2023 AMOUNT	ASSETS	31.03.2024 AMOUNT	PREVIOUS YEAR 31.03.2023 AMOUNT
CAPITAL ACCOUNT BALANCE AS PER LAST YEAR ADD: EXCESS OF INCOME OVER EXPENDITURE	61,853,942.30 4,317,588.41	61,853,942.30	FIXED ASSETS INVESTMENTS	25,223,133.70	23,259,046.70
ADD. EACESS OF INCOME OVER EXPLOSIONE	66,171,530.71		F.D.R. ACCRUED INTEREST	2,972,046.00 99,343.00	2,972,046.00
*,	*,		CURRENT ASSETS: CASH & BANK BALANCE CASH IN HAND BANK BALANCE	37,587,092.41	35,376,225.00
			LOANS & ADVANCES EMPLOYEE EPF PAYMENT AS LOAN T.D.S. ACCOUNT T.C.S.	172,830.72 96,621.88 20,463.00	172,830.72 73,793.88
TOTAL IN	66,171,530.71	61,853,942.30		66,171,530.71	61,853,942.30

AUDITOR'S REPORT:- " AS PER OUR SEPARATE REPORT FO EVEN DATE . "

PLACE: GORAKHPUR DATE: 18.08.2024 FOR: M. VAISH & CO.

PARTNER)







गोरखपुर—273001

(नैक प्रत्यायित 'B++' श्रेणी)

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

2: 0551-2334549 **0**9792987700

e-mail: dnpggkp@gmail.com website: www.dnpgcollege.edu.in

M.VAISH & CO. CHARTERED ACCOUNTANTS



SHAHI BUILDING ,CINEMA ROAD GORAKHPUR - PIN 273001 PHONE -(0551) 2335027, 2256879 MOBILE NO :- 9450810405 E-mail : camvaish@gmail.com

DIGVIJAYNATH P.G. COLLEGE
CIVIL LINES , GORAKHPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2024

EXPENDITURE	CURRENT YEAR 31.03.2024 AMOUNT	PREVIOUS YEAR 31.03.2023 AMOUNT	INCOME	CURRENT YEAR 31.03.2024 AMOUNT	PREVIOUS YEAR 31.03.2023 AMOUNT
TO EXPENDITURE			BY INCOME FROM STUDENT FEES	59,491,716.00	53,307,293.22
ACCOUNTING FEES	24,000.00	24,000.00	BY INTEREST ON BANK	996,955.00	1,830,243.34
ANNUAL FUNCTION & CELEBRATION EXP.	1,019,580.00	240,266.00	BY INTEREEST ON F.D.R	287,377.00	117,620.00
AMC CHARGE (SOFTWARE)		27,420.00	BY INCOME FROM INSURANCE		5,973.00
AUDIT FEES	9,000.00	9,000.00			
BANK CHARGES	140,314.63	1,659.98			
RESEARCH & DEVELOPMENT HENDU	32,445.00	75,000.00	l	1	
ROVERS RENJAERS DDU	VI 2000	26,092.00			
EXTERNAL EXAM EXPENSES		228,113.00			
IT SOFTWARE EXPENSES	200,423.00	-			
EXAMINATION EXPENSES	17,571,148.80	15,335,495.50			
ADVERTISEMENT EXPENSES	3,045.00	3,185.00	l		
FEE RETURN	66,950.00	72,034.00	i		
GENERATOR RUNNING & MAINTENANCE	198,336.00	199,932.00	l .		
MISCELLANEOUS EXPENSES	355,354.00	355,497.00			
NCC FEES & EXPENSES	-	37,673.00	l		
NSS EXPENSES		20,000.00			
NETWORKING EXPENSES	-	20,185.00	l		
LAB EXPENSES	7,590.00	76,610.00			
ELECTRICITY EXPENSES	1,755,152.00	843,751.00	chinds)		
INTERNET BILL EXPENSES	60,218.16	39,174.08	(h) b)		
LEKHA FEE		52,855.04	NO.		
LECTURE EXP.	14,627.00	33,374.00	JAISH &		
LEGAL EXP.	60,500.00	88,505.00	1 000		
NEWS PAPER EXP.	23,181.00	23,755.00	12 (100		
COMPUTER EXP.	124,800.00	176,480.00			
PRINTING & STATIONERY EXP.	1,058,457.00	907,325.00	O ACCO		



गोरखपुर—273001 (नैक प्रत्यायित 'B⁺⁺' श्रेणी)

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

2: 0551-2334549 **% 0**9792987700

e-mail: dnpggkp@gmail.com website: www.dnpgcollege.edu.in

TOTAL INR	60,776,048.00	55,261,129.56	TOTAL INR	60,776,048.00	55,261,129.56
TO EXCESS OF INCOME OVER EXPENDITURE TRANSFERRED TO CAPITAL FUND ACCOUN	4,317,588.41	13,446,873.96			
TO DEPRECIATION	2,981,261.00	2,228,661.00)	
VEHICLE RUNNING & MAINTT.	119,600.00	55,050.00			
TELEPHONE EXP	6,054.00	7,868.00	1		
REPAIR & MAINTAINANCE	673,981.00	753,694.00			
REFRESHMENT EXP.	120,420.00	173,609.00			
TRAVELLING & CONYA EXP.	64,598.00	179,194.00	1		
SCHOOL EXP	344,721.00	473,711.00	8		
SHULKAY	368,266.00	307,344.00			
STUDENT WALEFARE EXP.	212,483.00	52,500.00	1		
SPORT EXP.	171,782.00	187,168.00			
DONATION	12,125,000.00	3,000,000.00	1		
HOSTEL CAUTION MONEY REFUND	-	24,864.00	1		
CULTURAL PROGRAME EXPENSES	450,772.00	1,050,967.00	L.		
SALARY EXP.	12,854,412.00	11,790,327.00	1		
LABOUR EXPENSES	516,372.00	*	1		
EPF	2,543,388.00	2,497,523.00	1		
PRACTICAL EXAM EXP.	180,228.00	114,394.00			

AUDITOR'S REPORT:- " AS PER OUR SEPARATE REPORT FO EVEN DATE . "

PLACE: GORAKHPUR DATE : 18.08.2024

FOR: M. VAISH & CO. CHARTERED ACCOUNTANTS



गोरखपुर-273001

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

2: 0551-2334549 **3 6 9**792987700

e-mail: dnpggkp@gmail.com website: www.dnpgcollege.edu.in

M.VAISH & CO. CHARTERED ACCOUNTANTS

SHAHI BUILDING , CINEMA ROAD GORAKHPUR - PIN 273001 PHONE -(0551) 2335027, 2256879 MOBILE NO :- 9450810405 E-mail : camvaish@gmail.com

DIGVIJAYNATH P.G. COLLEGE CIVIL LINES, GORAKHPUR

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31.03.2024

RECEIPTS	31.03.2024 AMOUNT	PREVIOUS YEAR 31.03.2023 AMOUNT	PAYMENT	CURRENT YEAR 31.03.2024 AMOUNT	PREVIOUS YEAR 31.03.2023 AMOUNT
TO OPENING BALANCE			BY EXPENSES-:		
CASH IN HAND			ACCOUNTING FEES	24,000.00	24,000.00
BANK BALANCE	35,376,225.00	32,682,320.04	ANNUAL FUNCTION & CELEBRATION EXP.	1,019,580.00	240,266.00
CALLED THE			AMC CHARGE (SOFTWARE)	1,015,500.00	27,420.00
TO INCOME FROM STUDENT FEES	59,491,716.00	53,307,293.22		9.000.00	9,000.00
TO INTEREST ON BANK	996,955.00	1,830,243.34	BANK CHARGES	140,314.63	1,659.98
TO INTEREEST ON F.D.R	287,377.00	117,620.00	RESEARCH & DEVELOPMENT HENDU	32,445.00	75,000.00
TO INCOME FROM INSURANCE			ROVERS RENJAERS DDU	32,110.00	26,092.00
O INCOME TAX REFUND	10,891.00		EXTERNAL EXAM EXPENSES		228,113.00
			IT SOFTWARE EXPENSES	200,423.00	220,213.00
			EXAMINATION EXPENSES	17,571,148.80	15,335,495.50
			ADVERTISEMENT EXPENSES	3,045.00	3,185.00
	1		FEE RETURN	66,950.00	72,034.00
	1		GENERATOR RUNNING & MAINTENANCE	198,336.00	199,932.00
1			MISCELLANEOUS EXPENSES	355,354.00	355,497.00
			NCC FEES & EXPENSES	335,55 1,00	37,673.00
1			NSS EXPENSES		20,000.00
1			NETWORKING EXPENSES		20,185.00
			LAB EXPENSES	7,590.00	76,610.00
^		~ NIM	ELECTRICITY EXPENSES	1,755,152.00	843,751.00
1	VAISH	CYMA IIM	INTERNET BILL EXPENSES	60,218.16	39,174.08
- 1	A VAISH &	STOR 12	LEKHA FEE	.0,230,20	52,855.04
1	GOBANIA ST	1	LECTURE EXP.	14,627.00	33,374.00
1	Consider		LEGAL EXP.	60,500.00	88,505.00
1			NEWS PAPER EXP.	23,181.00	23,755.00
-	ACCOUNT		COMPUTER EXP.	1.24.800.00	176.480.00



गोरखपुर-273001

(नैक प्रत्यायित 'B++' श्रेणी)

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

2:0551-2334549 **% 0**9792987700

e-mail: dnpggkp@gmail.com website: www.dnpgcollege.edu.in

TOTAL INR AUDITOR'S REPORT:- " AS PER OUR	96,163,164.00	87,943,449.60	TOTAL INR	96,163,164.00	87,943,449.60
			BANK BALANCE	37,587,092.41	35,376,225.00
			CASH IN HAND		
			BY CLOSING BALANCE	0.0000000000000000000000000000000000000	
*			ACCRUED INTEREST	99343.00	105,858.00
			INVESTMENTS		
			BY CAPITALEXPENDITURE(ADDITION TO FIXED ASSETS)	4,945,348.00	12,852,148.00
	- 1		T.D.S.	54,182.00	23,624.00
			VEHICLE RUNNING & MAINTT.	119,600.00	55,050.00
	1		TELEPHONE EXP	6,054.00	753,694.00 7,868.00
			REPAIR & MAINTAINANCE	120,420.00 673,981.00	173,609.00
			REFRESHMENT EXP.	64,598.00	179,194.00
			TRAVELLING & CONYA EXP.	344,721.00	473,711.00
	1		SHULKAY SCHOOL EXP	368,266.00	307,344.00
			STUDENT WALEFARE EXP.	212,483.00	52,500.00
			SPORT EXP.	171,782.00	187,168.00
			DONATION	12,125,000.00	3,000,000.00
			HOSTEL CAUTION MONEY REFUND		24,864.00
			CULTURAL PROGRAME EXPENSES	450,772.00	1,050,967.00
			SALARY EXP.	12,854,412.00	11,790,327.00
	100		LABOUR EXPENSES	516,372.00	-
			EPF	2,543,388.00	2,497,523.00
			PRACTICAL EXAM EXP.	180,228.00	114,394.00
			PRINTING & STATIONERY EXP.	1,058,457.00	907,325.00

PLACE : GORAKHPUR DATE: 18.08.2024

FOR: M. VAISH & CO. CHARTERED ACCOUNTANTS





गोरखपुर—273001 (नैक प्रत्यायित 'B⁺⁺' श्रेणी)

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

2:0551-2334549 **% 0**9792987700

COVID-LINES COVID-LINES GEORGA-MATER COVID	COVIL LINES SOCIETY COVIL LINES COVIL LINES SOCIETY COVIL LINES COVIL	CONTILINES CON	MATCH M. D. V. AS ON ADDITION STORY M. D. V. AS ON M. D. V. AS ON ADDITION STORY M. D. V. AS ON M. D. V. AS ON M. D. V. AS ON M. D. M. D	CHARTERED ACCOUNTANTS	INTANTS) z	Z Z		0002	SHAHI BUILDING, CINEMA ROAD GORAKHPUR - PIN 273001 PHONE -(0651) 2335027, 2256879 MOBILE - NO : 9456810405	19 ,CINE PIN 2335027,	CINEMA ROAD PIN 273001 15027, 2256879
National State Nati	Mathematical Control of Math	No. 17 N	SECTION STATE ST		and a	-		INATH P.G.CO INES, GORAKH XED ASSETS AS ON	PUR PUR 31.03.2024				TO THE COM
The column The	The column The	The column	The color of the	COMPUTER (AMERIA	DEP.	. 10		OR ADDITION AFTE	R SOLD		r	Clathon	W. D. V. A.
TOTAL NAME LITES SAME LIT	TOTAL MAN LITTER SERVED	TOTAL NATE LITEGRAD LITEGRA	TOTAL INSTITUTIONS Marco		1	423 808 0	00			751.7	wo	MALINIA	100
MATCO M. DA. A. CARDON MATCON	MATCO NO. NO. NO. NO. NO. NO. NO. NO. NO. NO	MATEO M. D. A. D. D. A. D. D. A. D. D. A. D.	MATCH MATC	TOTA		1				423,8		9,523.00	
A	1,000,000 1,00	1,000,000,000,000,000,000,000,000,000,0	1,000, 1,000,	PARTICULARS	RATEO		_		+	+		0,203.00	705,30
1,000,000 1,000	1,000 1,00	1975 1975	1975 1975	CCTV CAMERA (AIDED)		172.528.00		SEP.				MATION	W. D. V. AS
1975 1976 1975	1975 1976 1975	1975 1976 1975	18 18 18 18 18 18 18 18	CCTV CAMERA (SELF)	10.1	50,430.00		48,280	0	349,19		752.00	300.30
1875 1875	135 135	135 135	1876 1876	ELECTRIC EQUIPMENTS (AID		39,225.00	11		1	50,43		565.00	42,86
1985 1985	1975 1975	15.00 1.555 1.55	1875 1875	MUSICAL EQUIPMENTS (SELF		53.007.00				145,32		250.00	702,70
135 135	1575 1575	1575 1575	1575 1575	MUSICAL EQUIPMENTS (AIDE		65,575,23			-	53,00		951.00	45,057
137 1895 1	137 137	1375 1375	1373 1514 1515 1514 1515	FAN (AIDED)	15%	32,950.00			1	65,57		835.00	55,738
1535 1525	1535 1525	1356 1356	1336 1237	MOBILE (AIDED)	15%	89,416.00	45,000.0	0	1	132.45	1	943.00	28,007
135 135	135 125	158 255.00 120.	155 25.857 0 22.5550	CAB A/C (AIDED.)	15%	822 952 00	19,999.00		1	37,90		162.00	114,254
1255 255,000	150 1255 1	1585 258,000 25	15% 25.66 51.00 10.00	IAB A/C (SELF.)	15%	633,113.00				823,967	122	95.00	34,223
157 1575 1	1575 1575	1575 1575	1575 1575	PRINTER (AIDED)	15%	226,619.00	28,000,00			633,113		967.00	538,146
15 15 15 15 15 15 15 15	15 15 15 15 15 15 15 15	15 15 15 15 15 15 15 15	13 13 13 14 14 14 14 14	OCHTEN (SELF)	15%	35,068.00	271,250.00		1	307.339		176.00	318,583
Column C	Column C	Column C	13.00 13.0	BATTERY (AIDED)	15%	3,487,00				3,437	40	00.00	261,237
150 150	1754,120 1515 151	150 150	The column 1555 1550 1	PROJECTOR (SELF.)	15%	174 182 00	10,000,00			54,344	8	20 00	2,921
Column 150 1	15 15 15 15 15 15 15 15	THE CALLED 1358	NATION 1358 116.253 13.00 13	#OJECTOR (AIDED)	15%	176,084.00			4	174,182		27.00	46,192,
THE FIRST 1559	150 150	The control of the	15.00 15.0	CLAR PANEL LIGHT (SELF)	15%	62,487.00			1	176,084		13.00	149 671
151 152 153 153 154 155	151 152 153 153 154 155	151 151	15 15 15 15 15 15 15 15	PORTS FOLIDMENTS / ALDERS	1	10,633,00	12,400.00			62,487.	00	73.00	53,114
11/10 12.5	11/10 12.5	15 15 15 15 15 15 15 15	1155 1239 22,745 100	EFRIGERATOR (AIDED)	1	86,523.00				23,033,		95.00	19,578.0
1578 1574 1575	1579 1944 200 2442 20	1578 1944 100 14,000 10,000	1578 1580	ORT EQUIPMENTS (SELF)	15%	29 745 00		45,400.00		60,807.4	1	00'8/	73,545.0
1556 1556	1556 1556	1556 1565	1516 1516	C. (AIDED)	15%	93,462.00	35,200,00	11 840 000	1	29,745.(52.00	25,166.0
Auto- 1578 5,893.00 2,443.485.00 18,836.00 2,443.485.00 3,543.0	Auto 15% 5,893.00 2,443.485.00 2,443.485.00 2,443.485.00 2,443.485.00 3,543.00 3,	150 150	150 150	CUUM CI FANED (AIDED)	15%	48,840.00		11,840,00	1	140,502		0078	120,315.0
150 150	150 150	1255 1255	1255 1255	CHILE (SELF)	15%	5,893.00				5,893		00 9	41,514.0
CHORD 1555 4557250 1558000	CHORD 1555 4557120 1558000	COPALINE 1555 4557200 18,80000 18	COPALINE 1555 4557100 18,80000 18,80000 18,80000 1,8	ELA (AIDED)	15%		2,443,485.00			2,443,485.0		3.00	5,009.00
CONTAINING 1555 46,273.00 26,046.0	COUNTAIN 1555 3457700 355620	COUNTY 1555 323,048.73 3.73,048.20 35,048.20 35,049.20	CONTAIN 1555 45.271.00 25.050.00	ATER COOLER (AIDED)	15%	5032300	o service	18,880.00		18,880.0	1	00.9	2,076,962.00
CHATAL MARK 3,233,6847.7 3,732,887.0 260,685.0 262,573.0 6,686.0	CANTAL MARIE 19.00 3.333,0887.7 3.731,087.0 580,085.0	CHAIL MINE 3,333,681,77 3,733,810 250,050 255,571,00 6,656,00 1,754,551,77 6,656,00 1,754,551,77 6,656,00 1,754,551,77 6,656,00 1,754,551,77 6,656,00 1,754,551,77 6,656,00 1,754,551,77 6,656,00 1,754,551,77 6,656,00 1,754,551,77 6,656,00 1,754,551,77 1,754,60 1,754,50	CHANGE 1875	ATER PURIFIER (AIDED)	-	46,571.00	3,630,00		1	59,573.0		00.9	50,637.00
UNE CHANGE W. D. V. AS ON ADDITION RETOR ADDITION ATTER SOLD TOTAL DEPRECATION W. D. V. AS ON G13.595.00 C13.595.00	UNIVERSE ACTUAL NATION ACCOUNT NATION NATION ACCOUNT NATION NAT	UNIT	UNIT OF A PARTICLE STATE	BLE :- C DEPRECIATION @ 1	8	3,233,088.73	3,731,382.00	290,085.00	1	7.254 555 7	1	Ц	39,585.00
The color of the	The color of the	TOTAL NEW TOTA	TOTAL NEW TOTA	Control in the light	Atte Oct	- 1			1	1,458,933.		1	6,188,127.73
10 10 10 10 10 10 10 10	10 10 10 10 10 10 10 10	100 100	10	PARTICULARS		_	SEP.	ADDITION AFTER	SOLD	TOTAL	200000	-	D. V. AS ON
TOTAL HINE TOT	TOTAL NINE 1675-18100 46,520.00 15,640.10 16,518.10 16	CONTINUES CONT	CONTINUES COLUMN	MITTIRE & CIVILIDE / COLOR	30%	613,996.00		186,447.00	1	800 840 00	3		1/03/2024
TOTALINE 1,522,134.00 46,570.00 15,640.10 66,530.50 66,	TOTALINE	CHORA NAME 1.623.145.00 46,520.00 15,640.10 66,751.00 15,640.10 15,621.00 15,640.10 15,621.145.145.10 15,621.145.10 15,621.145.10 15,621.145.10 15,621.145.10 15,621.145.10 15,621.145.10 15,621.145.10 15,621.145.10 15,621.145.10 15,621.145.10 15,621.145.10 15,621.145.10 15,621.145.145.145.145.145.145.145.145.145.14	TOTAL NEW 1.622.145.00 15.60100 15.6	ARAH (AIDED)	108	405,348.00				405 348 00		1	729,721.00
CANTON @ 10% CANTON & 10% CANT	CANTON @ 1986 147,121.00 177,121.00	Column C	Column C	TOTALINE		1.622 174.00	46,920.00	15,640.00		665,330.00		1	554,813,00
MATE OF No. 12, AS SON GONDON STOCK AND CONTINUE AND CO	MATE OF No. 12, AS SON GONDON STORM MATE OF NO. 12, AS SON GONDON ATTER SOLD TOTAL DEPRECATION MATE OF NO. 12, AS SON GONDON MATE OF NO. 12, AS	MATE OF No. 18, AS ON ADDITION NATE SCAD TOTAL DEPRECATION MATERIAL	MATE OF No. 18, AS ON ADDITION NATE SCAD TOTAL DEPRECATION MATERIAL NATE MATERIAL	ME:- D DEPRECIATION @ 14			00'076'04	202,087.00		1,871,121.00		1	1,694,113.00
Other Configuration	Other Configuration	Other Original Part April 1970 April 1	Other Original Part April 1970 April 1	PARTICULARS	RATE OF W	D. V. AS ON AD		ADDITION AFTER	1			11	
TUTAL HINE 1,744,155.00 40,000.00 239,590.00 4,094,025.00 335,412.00	TUTAL INFE	TUTAL HINE 1784,155.00 40,000,00 253,930.00 4,004,005.00 335,412.00	TUTAL HINE	DING (AIDED.)		3 794 155 00		.656	Sold	TOTAL	DEPRECIATIO		D. V. AS ON
ANTION @ GOVERNMENT ANTION WELL AND ANTION	AND REPORT OF THE PROPERTY OF	ANTORE @ GOV	ANTORE @ GOV	TOTALINE		3 784 155 an	40,000.00	259,930.00		4,084,085,00	L	1	500 CT3 CO
SECTION No. P. A. SC No. ADDITION RECORD ADDITION AFTER SCLID TOTAL DEPRECATION William SECTION TOTAL BRIDGE SCHOOL TOTAL BRIDGE	MATION W. D. V. A. COM ADDITION REPORT ADDITION AFTER SCLID TOTAL DEPRECATION William Material	ANT OF No. AC ON ADDRESS ANT OF NO. ACCOUNTY ANT OF NO. ACCOUNTY ANTANO ANTANO ANT OF NO. ACCOUNTY ANTANO ANT OF NO. ACCOUNTY ANTANO	ANT OF No. AC ON ADDRESS ANT OF NO. ACCOUNTY ANT OF NO. ACCOUNT	LE :- E DEPRECIATION (#60)		OU.CCT, POTA	40,000.00	259,930.00		4,084,085.00		1	688,673.00
SEP GON	SEP GON	SEP	SEP			D. V. AS ON ADI		-	-				
TOTALINE 60% 222.23/8 0.0 77.98 0.0 66.287 0.0 57.00 0.0	TOTAL BME 6% 272,232-00 77,287-00 64,237-00 54,027-00 24,027-00	TOTAL BMT 66% 22/23/29 07 77/26/20 66/23/20 75/20/20 22/20/20 22/20/20 75/20/20 75/20/20 75/20/20 75/20/20 75/20/20 75/20/20 75/20/20 75/20/20 75/20/20 75/20/20 75/20/20 75/20/20/20/20/20/20/20/20/20/20/20/20/20/	TOTAL BMT 66% 22.25.25 00 77.987 00 66.237 00 5.00 22.00 20.00 20.00 00.	KS & LIBRARY (SELF.)	1	4,567.00	SEP.	1	SOLD	TOTAL			7. V. AS ON
COLUMN 1915	U.A. Birk 231,545,00 77,987,00 66,237,00	UALMEN 231,945,00 77,987,00 66,337,00 77,587	UALMEN 231,945,00 77,987,00 66,337,00 77,587,00 77,987,00 66,337,00 77,587		9009	227,378.00	77,987,00	66.237.00	1	4,567.00		-	1,827.00
MATE MATE MATE MADE MADE MADE MADE MADE MATE	SATE	MATE OF W. D. V. AS ON ADOTTION BEFORE ADDITION AFTER SOLD TOTAL DEPRECATION	MATE OF W. D. V. AS ON ADOPTION BEFORE ADDITION AFTER SOLD TOTAL DEPRECATION	E - F DEPRECIATION AS EX-	1	233,945.00	77,987.00	66,237.00	1	376 169 00		1	168,512.00
10	Color	10 10 10 10 10 10 10 10	10	See an annual contract of the		The state of the s				DO STATE OF	1		170,339.00
TOTAL BIRT 13,222.55.97 2,207.25.00 15.04.04.55.59 0 00.05.00 17.04.04.05 17.04.04.05.59 0 00.05.00 17.04.04.05 17.05.04.05.05.05.00 17.04.04.05 17.05.04.05.05 17.05 17.05 17	TOTAL IN THE 13,222.55 FT 25,000 TOTAL IN THE 13,225.55 FT 25,000 TOTAL IN THE 13,225 FT 25,000 TOT	TOTAL UNIN 23,223.55.97 28072000 CLG 23,442,555.97 CG,550000 CLG 24,442,555.97 CG,550000 CLG 24,442,555.97 CG,550000 CLG 24,444,555.97 CG,55000 CLG 24,444,5500 CLG 24,444,	TOTAL UNIN 13322355 97 38072000 CLG 13442555 97 66530000 CLG 13442555 97 66530000 CLG 1342255 97 66530000 CLG 1342255 97 66530000 CLG 1342255 97 66530000 CLG 1342255 97 66530000 CLG 134255 97 66530000 CLG 13425 97 66530000 CLG 13425 97 67 67 67 67 67 67 67 67 67 67 67 67 67		DEP. 0	J/04/2023	₹		OID	TOTAL	DEBORCIOTION	-	V. AS ON
23,723,535,016,70 3,896,289,00 1,049,039,00 328,204,394,30 2,981,353,00	13,225,046.70 3,596,289.00 1,049,099.00 1,050,199.00 1,23,259,045.55.91 666,340,00	13,1235.94	13,1235,946.70 3,896,289.00 1,006,959.00 (16.0) 23,042,955.91 (66.0) 10,006,959.00 (16.0) 23,042,955.91 (16.0) 23,	INO CONSTRUCTION (SELF.)	5% 13	,212,235.97			+	13 447 045 07	NOT RECIPITED		03/2024
3,639,289.00 1,049,059.00 - 28,204,394.70 2,981,261.00	3.000,000,000,000,000,000,000,000,000,00	3,500,120 1,1049,099 00	3,500,128.00 1,008,099.00 . 28,204,304,70 2,981,261,00		73	- 1		230,720.00	AISH	13,442,955.97	666.380.04	12,7	76,575.97
	A CONTRACTOR				1			1,049,059.00	2	8,204,394.70	2,981,261.00	25.20	23,133,70



गोरखपुर-273001

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

2:0551-2334549

% 09792987700

e-mail: dnpggkp@gmail.com website: www.dnpgcollege.edu.in

SHAHI BUILDING ,CINEMA ROAD GORAKHPUR - PIN 273001 PHONE -(0551) 2336027, 2256879 MOBILE NO :-9450910405 E-mail : camvaish@gmail.com

M.VAISH & CO. CHARTERED ACCOUNTANTS

	CURRENT YEAR	PREVIOUS YEAR
PARTICULARS	31.03.2024	31.03.2023
	AMOUNT	AMOUNT
ADMISSION FEES (AIDED)	137,061,00	11 410 256 32
REGISTRAION FROM ADDED		1 078 202 gr
ADMISSION FEES HOSTEL	1 384 500 00	1 065 000 00
ADMISSION FEES (SELE)	DOUGOCATOCA CO	T'002'900'T
The state of the s	00.167,671,06	34,593,558,49
MURIN BHOJAN	83,664.00	180,626,00
FEE RECIEPT	,	2,655,720.00
8.ED1	275.000.00	
BHOJAN FEE	53,498.00	
BHAWAN KIRAYA	4 119 00	98
EXTERNAL EXAM	177.085.00	
HOSTEL CAUTION MONEY	22 000 00	
N.S.S.	64 500 00	
HINDI SANSTHAN UP	00:005-5-0	
MICONAL COOM DISTRIBUTE SERVE	***	27,383.00
WOOME THOM BOILDING NEWS		3,665.00
REGISTRAION FROM SELF FINANCE		1,175,915.61
SHULK AGRASARAN	498,500.00	641,290.00
GENERAL FUND A/C DDU		171,884.00
PHD FEE	144,198.00	35,743.00
MISC. INCOME	172,320.00	105,969.00
RENT BY BANK	249,480.00	161,280.00
TOTALINE	59 /91 715 00	CC 500 TOC 53





गोरखपुर—273001

(नैक प्रत्यायित 'B'

सम्बद्ध

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

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M.VAISH & CO.
CHARTERED ACCOUNTANTS

DIGVIJAVNATH P.G. COLLEGE
CIVIL LINES, GORAKHPUR
BANK BALANCE AS ON 31.03.2024
CURRENT YEAR
31.03.2024 PARTICULARS



गोरखपुर-273001

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

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e-mail: dnpggkp@gmail.com website: www.dnpgcollege.edu.in

19-6-24

क्रमा यो गर्म

स्थानीय निधि लेखा परीक्षा विभाग, उत्तर प्रदेश, प्रयागराज

लेखा परीक्षा एवं निरीक्षण रिपोर्ट

लेखे का नाम :- दिग्विजय नाथ डिग्री कालेज, गोरखपुर (बी०एड० अनुभाग सहित)

अवधि :- वर्ष 2023-24

<u>सम्परीक्षा की तिथि :-</u> यह सम्परीक्षा दिनांक 15.04.2024 से प्रारम्म एवं दिनांक 02.05.2024 को समाप्त किया

गया।

प्रशासन :- आलोच्य अविध में संस्था के प्रबन्धक के पद पर महन्थ योगी आदित्यनाथ जी आसीन रहे किन्तु प्रबन्ध समिति के प्रस्ताव संख्या-02 दिनांक 26.03.2017 द्वारा प्रबन्धक पद का कार्य मार कार्यवाहक रूप से प्रोठ यू०पीठ सिंह अध्यक्ष द्वारा सम्पादित किया जा रहा था। प्राचार्य के पद पर प्रोठ ओम प्रकाश सिंह कार्यरत रहे। वेतन कोष के आहरण वितरण का कार्य उपर्युक्त प्रबन्धक तथा क्षेत्रीय उच्च शिक्षा अधिकारी, गोरखपुर के संयुक्त हस्ताक्षर से किया गया था तथा कार्यरत कर्मचारियों को वेतन का भुगतान ई-पेमेण्ट द्वारा किया गया था।

सम्परीक्षा का स्वरूप :- उप लेखा परीक्षा।

लेखा परीक्षा एवं निरीक्षण रिपोर्ट भाग-'क'

(क) वित्तीय महत्व की अनियमितताओं पर टिप्पणी:-

(1) निधियों एवं सम्पत्ति की हानि एवं दुर्विनियोजन:- दृष्टिगत नहीं।

(2) गबन:- दृष्टिगत नहीं।

(3) वित्तीय महत्व की अनियमित व्यय यथा आवर्ती प्रकृति के अनियमित, अधिक, अनानुमोदित अधिष्ठान एवं अन्य व्यय:— दृष्टिगत नहीं।

(4) राजस्व की क्षति:- दृष्टिगत नहीं।

(5) आलोच्य अवधि में हस्तगत या पूर्ण किये गये विकास, शिक्षा एवं अन्य विशेष परियोजनाओं की प्रगति और उपयोगिता/लामकारिता:— दृष्टिगत नहीं।

(6) बजट एवं वित्तीय प्रबन्धन:- दृष्टिगत नहीं।

(7) चल एवं अचल सम्पत्तियों तथा प्रयोज्य / निष्प्रयोज्य का स्टॉक लेखा और उनका प्रबन्धन एवं उपयोगिता:— सम्परीक्षा में संस्था से सम्बन्धित चल एवं अचल सम्पत्तियों का स्टॉक लेखा एवं प्रयोज्य / निष्प्रयोज्य सामग्रियों की भण्डार पंजी जांच हेतु प्रस्तुत नहीं किया गया। अतः आलोच्य अविध में संस्था के सम्पत्तियों का प्रबन्धन एवं उपयोगिता की समीक्षा तथा क्रय अथवा विक्रय / निर्गत वस्तुओं के समुचित प्रविष्टियों का सत्यापन सम्मव नहीं हो सका। आवश्यक जांच हेतु अब इसे आगामी सम्परीक्षा में प्रस्तुत किया जाय।

(8) मूल्यवान उपकरणों की उपयोगिता:- शून्य।

(9) अन्य महत्वपूर्ण अनियमितताएं जिनपर प्रशासन के विशेष ध्यान की अपेक्षा हो:— दृष्टिगत नहीं।

गोरखपुर-27300

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

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सम्परीक्षा आख्या

भाग:- 'ख'

1— अनिस्तारित आपत्तियों की सूची एवं उनके निस्तारण की स्थिति :--गत सम्परीक्षा आख्यानुसार संस्था में वर्ष 1995—96 से 2022—23 तक की कुल 230 आपत्तियां संलग्न परिशिष्ट—'क' के अनुसार अनिस्तारित थीं, जिनसे सम्बन्धित कोई अनुपालन आख्या सम्परीक्षा में प्रस्तुत नहीं किया गया। इन आपत्तियों के निराकरणार्थ अनुपालन आख्या अधोहस्ताक्षरी कार्यालय में प्रस्तुत किये जाने हेतु संस्थाधिकारियों का ध्यान विशेष रूप से आकृष्ट किया जाता है।

2— वित्तीय स्थिति:— सम्परीक्षा में प्रस्तुत अभिलेखों के अनुसार जहां तक सुनिश्चित किया जा सका आलोच्य अवधि में संस्था के लेखों की वित्तीय स्थिति परिशिष्ट 'ख' के अनुसार थी।

टिप्पणी :- आय-व्यय की उक्त स्थिति रोकड़बही के वाह्य संकलन पर आघारित है जो अनन्तिम एंव परिवर्तनीय है। उक्त आकड़ों की पुष्टि की जाय।

(2) अनुरक्षण कोष की आय में निम्नलिखित आय सम्मिलित थी-

क्र0सं0	मद	धनराशि
1	शुल्काय	8,34,938.00
2	भवन किराया (प्रतियोगी परीक्षा)	4119.00
3	बैंक द्वारा प्राप्त भवन किराया	1,39,860.00
4	टी0सी0(ट्रांसफर सर्टिफिकेट)	5420.00
	योग	9,84,337.00

- (3) संस्था द्वारा पंखा शुल्क की घनराशि की प्रविष्टि मी अनुरक्षण कोष के शुल्काय में सम्मिलित है। पंखा शुल्क हेतु पृथक बैंक खाता खोला जाय एवं पृथक रोकड़ बही अनुरक्षित की जाय।
- (4) विकास कोष की आय में सम्बन्धित बैंक खाते पर प्राप्त ब्याज रु 35,860.00 सम्मिलित था।
- (5) यूoजीoसीo निधि की आलोच्य अवधि की समस्त आय सम्बन्धित बैंक खाते से प्राप्त ब्याज की घनराशि थी।
- (6) सम्परीक्षा में प्रकाश में आया कि छात्रों से प्राप्त शुल्काय की समस्त धनराशियों को पहले प्राचार्य के पद नाम से पी०एन०बी० सिविल लाइन्स,गोरखपुर खाता सं0— 4756002100004377 में जमा कर बाद में इसे समय—समय पर विभिन्न निधियों के बैंक खातें में हस्तांतिरित किया जाता था। आलोच्य अविध में संस्था द्वारा इस खाते में से दिनांक 12.12.2023 एवं 15.03.2024 को शुल्काय विभिन्न निधियों के बैंक खातों में हस्तांतिरित दिखाया गया था। यह खाता चालू खाता था। उक्त खाते का बैंक पासबुक/स्टेटमेण्ट सम्परीक्षा में प्रस्तुत नहीं किया गया आवश्यक जांच हेतु इसे आगामी अवसर पर प्रस्तुत किया जाय।
- (7) आय—व्यय का संहत विवरण आख्या के परिशिष्ट—'ग' पर एल0ए0ओ0—104 में भी संलग्न है।

3— नकद पिरसम्पत्तियाँ और दायित्व:— संस्था द्वारा दिनांक 31 मार्च 2024 को समाप्त होने वाले वित्तीय वर्ष हेतु नकद पिरसम्पत्तियों एवं दायित्व का विवरण तैयार कर सम्परीक्षा में प्रस्तुत नहीं किया गया। आवश्यक जांच हेतु इसे तैयार कर अब आगामी सम्परीक्षा में प्रस्तुत किया जाय।



गोरखपुर—273001

(नैक प्रत्यायित 'B⁺⁺' श्रेणी)

सम्बद्ध

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3

4— राजकीय अनुदान :— सम्परीक्षा में प्रस्तुत अभिलेखों के अनुसार जहाँ तक सुनिश्चित किया जा सका आलोच्य अवधि में संस्था को वेतनादि मुगतान हेतु निम्नांकित विवरणाानुसार राजकीय आवर्तक अनुदान प्राप्त था—

क्रमांक	अनुदान का मद	धनराशि	प्रकृति
01	वेतनादि हेत्	6,87,37,532.00	आवर्त्तक

टिप्पणी :-- (1) संस्था द्वारा प्रामाणित किया गया कि उपर्युक्त प्राप्त अनुदानों के अतिरिक्त संस्था को आलोच्य अवधि में अन्य कोई आवर्त्तक/अनावर्त्तक/यू०जी०सी० अनुदान प्राप्त नहीं थें।

- (2) अनुदानों को संहत विवरण आख्या के परिशिष्ट 'ग' एल०ए०ओ०–105 में भी संलग्न है।
- 5— राजकीय ऋणः— सम्परीक्षा में बताया गया कि संस्था को आलोच्य अवधि में कोई भी सरकारी ऋण प्राप्त नहीं था एवं न ही गत वर्षों का कोई ऋण प्रतिदान हेतु शेष था। इसकी लिखित पुष्टि की जाय।

6- विनियोजन:--

- (क) आरक्षित निधि:— सम्परीक्षा में प्रस्तुत अमिलेखों के अनुसार जहां तक सुनिश्चित किया जा सका आरक्षित निधि के रूप में संस्था के पास निम्नलिखित विनियोजन था—
- (1) डी०एन०डी०सी० स्नातकोत्तर फण्ड के नाम से बैंक आफ बड़ौदा, गोरखपुर खाता सं0-00720100001544 में दिनांक 30.04.2011 को ब्याज सिहत कुल रुपये 56,931.00 जमा था। सम्परीक्षा में बताया गया कि यह खाता बैंक द्वारा डारमेण्ट खाता हो जाने के कारण स्टेटमेण्ट नहीं निकल पा रहा है। इस कारण इस खाते की अद्यतन स्थिति अज्ञात रही। आवश्यक कार्यवाही कर खाता संचालित कराकर स्टेटमेण्ट प्रस्तुत कर अद्यतन स्थिति से सम्परीक्षा को अवगत कराया जाना अपेक्षित है।

<u>टिप्पणी :-</u> संस्था द्वारा लिखित पुष्टि की गयी कि उपर्युक्त के अतिरिक्त संस्था के पास इस निधि के रुप में अन्य कोई विनियोजन नहीं था।

(ख) संदान निधि:-

- (1) इस निधि के अन्तर्गत महाराणा प्रताप शिक्षा परिषद, गोरखपुर द्वारा दिनांक 17.12.1971, दिनांक 05.04. 1972 तथा दिनांक 23.02.1972 को पंजीकृत डीड द्वारा विद्यालय को प्रतिवर्ष रु 19,500.00 व्यवस्था निधि में जमा करने का संकल्प लिया गया था। यह धनराशि निम्नलिखित विवरणानुसार व्यवस्थित/आंकलित किया जाना था।
- (I) एम0पी0 बिल्डिंग गोलघर, गोरखपुर की दुकान संख्या—24 न्यू ब्लॉक एवं गोदाम सं0—(1) एवं (2) से प्राप्त आय द्वारा जिसका मुल्यांकन रु 1,50,000.00 तथा वार्षिक आय रु 4500.00 निर्धारित था (दिनांक 17.12.1971 की डीड के अनुसार)
- (II) एम0पी0 बिल्डिंग दुकान सं0— 25, 26, 27 एवं 28 (न्यू ब्लॉक) से प्राप्त आय द्वारा जिसका मूल्यांकन रु 2,00,000.00 तथा वार्षिक आय रु 6000.00 निर्धारित था। (दिनांक 05.04.1972 की डीड के अनुसार)
- (III) एम0पी0 बिल्डिंग दुकान सं0—26, 27, एवं 28(ओल्ड ब्लॉक) से प्राप्त आय द्वारा जिसका मूल्यांकन मूल्य रु 1,50,000.00 एवं वार्षिक आय रु 9000.00 निर्घारित था। (दिनांक 23.02.1972 की डीड के अनुसार)

गोरखपुर—273001

(नैक प्रत्यायित 'B⁺⁺' श्रेणी)

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- (2) उपर्युक्त के अतिरिक्त संस्था के पास कार्यालय गेट से लगा एक भवन भी था जो पंजाब नेशनल बैंक को रु 12,600.00 प्रतिमाह किराये पर उठाया गया था। आलोच्य वर्ष में संस्था को बैंक से किराया के रूप में रु 1,39,860.00 अनुरक्षण निधि में प्राप्त था।
- (3) उपर्युक्त के अतिरिक्त संस्था द्वारा बी०कॉम० की मान्यता हेतु अतिरिक्त प्राभूत कोष के रूप में पी०एन०बी० सिविल लाईन्स, शाखा, गोरखपुर के सावधि जमा खाता सं0— 0184023100092028 में दिनांक 24.08.2005 को रु 4,00,000.00 विनियोजित किया गया था। आलोच्य वर्ष में इस विनियोजन से रु 34,984.00 ब्याज प्राप्त था। इस खाते में दिनांक 31 मार्च 2024 को ब्याज सहित शेष रु 8,79,699.00 था। यह सावधि जमा खाता क्लसचिव, गोरखपुर विश्वविद्यालय, गोरखपुर के पद नाम से प्रतिश्रृत था।

टिप्पणी :— संस्था द्वारा प्रमाणित किया गया कि उपर्युक्त के अतिरिक्त संस्था के पास अन्य कोई विनियोजन नहीं था।

- (2) आलोच्य अवधि में संस्था को उपर्युक्त वर्णित संकल्प के अनुसार महाराणा प्रताप शिक्षा परिषद से कोई आय प्राप्त नहीं थी। इसे प्राप्त कर संस्था निधि में जमा करायी जाय। इस सम्बन्ध में उल्लेखनीय है कि प्रस्तर (1) में वर्णित सम्पत्तियों का उपर्युक्त मूल्यांकन एवं वार्षिक आय का निर्धारण तत्कालीन सर्किल रेट के आधार पर किया गया था जो अत्यन्त ही पुराना था जिसका वर्तमान मूल्यों के सापेक्ष कोई महत्व नहीं था। राजस्व विभाग के सक्षम अधिकारी से इन सम्पत्तियों का वर्तमान मूल्यांकन एवं आय प्रमाण पत्र प्राप्त किया जाना अपेक्षित है।
- (3) दुकान, गोदामों एवं भवन को किराये पर आवण्टन से सम्बंधित पत्रावली सम्परीक्षा में प्रस्तुत नहीं किया गया। इसे आगामी अवसर पर अवश्य प्रस्तुत किया जाय।
- 7- नजूल एवं नौकाघाट:- लागू नहीं।
- 8— अग्रिम :— सम्परीक्षा में बताया गया कि संस्था द्वारा आलोच्य अविध में कोई अग्रिम प्राप्त नहीं था एवं न ही गत वर्षों का कोई अग्रिम वसूली हेतु शेष था। इसकी लिखित पुष्टि की जाय।
- 9- अन्य अनियमितताएं एवं सूचनाएं:-
- (क) शुल्काय के निर्धारित अंश एवं कोषागार में इसके जमा की स्थिति:— सम्परीक्षा में प्रस्तुत अमिलेखों के अनुसार संस्था द्वारा आलोच्य अवधि में शुल्काय के निर्धारित अंश एवं कोषागार में इसके जमा की स्थिति निम्नवत् थी—

मद	कला संकाय	विज्ञान संकाय
शिक्षण शुल्क	3,68,640.00	5760.00
प्रवेश शुल्क	12,150.00	1280.00
रजिस्ट्रेशन शुल्क	2384.00	256.00
टी०सी० शुल्क	5420.00	00.00
योग	3,88,594.00	7296.00
80 प्रतिशत धनराशि	3,10,875.00	_
75 प्रतिशत धनराशि	-	5472.00
मंहगाई 100 प्रतिशत	1,02,060,00	10,752.00
जमा योग्य धनराशि	4,12,953.00	16,224.00
कुल जमा योग्य धनराशि रु०	-	4,29,159.00

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उपरोक्तानुसार जमा योग्य धनराशि भारतीय स्टेट बैंक, मुख्य शाखा, गोरखपुर के चालान संख्या— सी यू 06181 दिनांक 30.03.2024 रुपये 3,68,266.00 एवं चालान संख्या— डीजी 7233 दिनांक 16.04.2024 रुपये 60,893.00 कुल धनराशि रुपये 4,29,159.00 जमा किया गया था। उक्त जमा में बी०एड० अनुमाग का शुल्क वर्ष 2022—23 प्रथम वर्ष का रुपये 60,654.00 एवं वर्ष 2023—24 द्वितीय वर्ष का रुपये 48,523.00 कुल धनराशि रुपये 1,09,177.00 सम्मिलित था।

(ख) बी० एड० अनुमाग :- बी०एड० अनुमाग में सत्र 2023-24 में प्रथम वर्ष में कुल 54 छात्र/छात्राएं पंजीकृत थे तथा द्वितीय वर्ष में कुल 44 छात्र/छात्राएं थे। संस्था को प्रथम वर्ष में पंजीकृत 54 छात्रों से प्रति छात्र रु 5000.00 की दर से कुल रु 2,70,000.00 शुल्क विश्वविद्यालय से प्राप्त नहीं हुआ था। द्वितीय वर्ष के पंजीकृत 44 छात्रों से प्रति छात्र रु 7500.00 की दर से विभिन्न तिथियों में कुल रु 3,30,000.00 शुल्क प्राप्त था, जिसका कोषागार में जमा योग्य निर्घारित अंश रु 48,523.00 दिनांक 30.03.2024 को संस्था द्वारा अन्य वर्ग के शुल्क के साथ जमा कर दिया गया था। बी० एड० अनुभाग में प्रवक्ता के कुल 08 पद सृजित थे जिसके सापेक्ष संस्था में 05 शिक्षक कार्यरत थे।

(ग) जी०पी०एफ० लेखाः— संस्था द्वारा प्रस्तुत जी०पी०एफ० प्रपत्र—05 का संहत विवरण एवं प्रपत्र—06 के अनुसार आलोच्य अवधि में संस्था के जी०पी०एफ० लेखे की स्थिति निम्नतव् पायी गयी—

धनराशि

1 अप्रैल 2022 को अवशेष —

वर्ष का अमिदान/अग्रिम वापसी—

वर्ष का ब्याज—

योग—

4,63,13,707.00

घटाइए :- (1)वर्ष का अग्रिम —

(2)सेवा निवृत्त/मृत कर्मचारियों के प्रपत्र 05 का शेष —

31 मार्च 2023 को इति शेष —

4,09,44,636.00

23,79,353.00

4,63,13,707.00

टिप्पणी :- जी0पी0एफ0 लेखा क्षेत्रीय उच्च शिक्षा अधिकारी, गोरखपुर से हस्ताक्षरित नहीं था। इसे हस्ताक्षरित कराया जाय।

(घ) अधिष्ठान:— सम्परीक्षा में प्रस्तुत माह—फरवरी 2024 के वेतन देयक के अनुसार संस्था में 01 प्राचार्य, 07 प्रोफेसर, 26 असिस्टेंट प्राफेसर, 06 तृतीय श्रेणी के कर्मचारी एवं 13 चतुर्थ श्रेणी कर्मचारी सहित कुल 53 अधिकारी / कर्मचारी कार्यरत थे। डाँ० सत्यपाल सिंह, एसोसिएट प्रोफसर दिनांक 09.11.2022 से अवैतनिक अवकाश पर चल रहे थे। उपर्युक्त कार्यरत कर्मचारियों में से निम्नवत के सेवा पुस्तिकाओं की जांच की गयी एवं कोई उल्लेखनीय प्रकरण प्रकाश में नहीं आया।

क्रमांक	नाम अधिकारी / कर्मचारी	पदनाम
1	श्री विवेक कुमार शाही	असिस्टेंट प्रोफेसर
2	डॉ० विभा सिंह	असिस्टेंट प्रोफेसर
3	डॉ० सुमाष चन्द	असिस्टेंट प्रोफेसर

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4	श्री अवधेश कुमार शुल्क	असिस्टेंट प्रोफेसर
5	डॉ०(श्रीमती) अनिता कुमारी	असिस्टेंट प्रोफेसर
6	श्री प्रदीप कुमार यादव	असिस्टेंट प्रोफेसर
7	श्री सुरेन्द्र चौहान	असिस्टेंट प्रोफेसर
8	श्री राकेश कुमार सिंह	असिस्टेंट प्रोफेसर
9	डॉ० शुम्रांशु शेखर सिंह	असिस्टेंट प्रोफेसर
10	श्री अंकित सिंह	सहायक लेखाकार
11	श्री जयशंकर मौर्य	चतुर्थ श्रेणी
12	श्री अभय कुमार सिंह	चतुर्थ श्रेणी
13	श्री श्री प्रकाश	चतुर्थ श्रेणीं
14	श्री प्रमु दयाल सिंह	चतुर्थ श्रेणी

10- स्वच्छ आपत्ति पत्रावली :- कोई पद शेष नहीं।

11—अस्वीकरण उपबंध— यह सम्परीक्षा आख्या एवं निरीक्षण रिपोर्ट सम्परीक्षा में प्रस्तुत अमिलेखों तथा प्रदत्त सूचनाओं/स्पष्टीकरण के आधार पर तैयार किया गया है। अप्रस्तुत अमिलेखों तथा अप्रदत्त सूचनओं/स्पष्टीकरण के आधार पर यदि भविष्य में काई प्रकरण संज्ञान में आता है तो इसका उत्तरदायित्व इस विमाग का नहीं होगा।

. निष्कर्ष :-- सम्परीक्षा आख्या में उत्लिखित अभ्युक्तियों के अतिरिक्त लेखे की स्थिति सामान्यतया संतोषजनक थी।

कृष्णा नन्द चौहान वरिष्ठ लेखा परीक्षक।

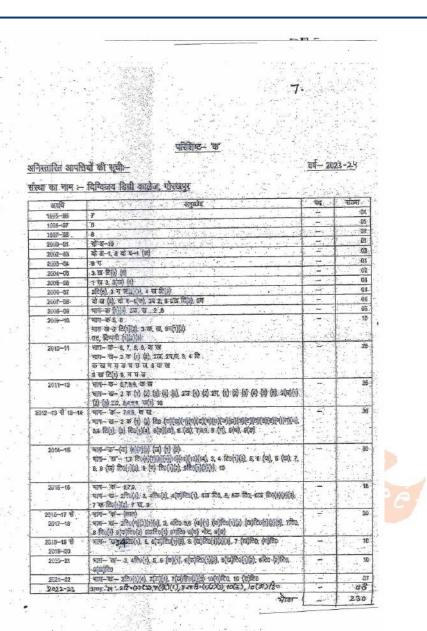
> (शरद नारायण मिश्र) उप-निदेशक गोरखपुर मण्डल,गोरखपुर।



गोरखपुर—273001 (नैक प्रत्यायित 'B⁺⁺' श्रेणी)

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परिशिष्ट- 'ख'

संस्था का नाम :- दिग्विजय नाथ डिग्री कालेज, गोरखपुर

वर्ष- 2023-24

	अनुरक्षण निधि	वेतन निधि	विकास निधि	यू०जी०सी० कोष
1 अप्रैल 2023 को प्रा0 शेष	9,19,051.13	00.00	12,25,979.22	3146.00
वर्ष में प्राप्त आय	9,84,337.00	6,87,37,532.00	3,04,460.00	86.00
योग	19,03,388.13	6,87,37,532.00	15,30,439.22	3232.00
वर्ष में व्यय	3,68,283.40	6,87,37,532.00	3.54	00.00
31 मार्च 2024 को इतिशेष	15,35,104.73	00.00	15,30,435.68	3232.00
	15 35 104 73	_	_	
इतिशेष का विवरणः— पंजाब नेशनल वैंक स्थितनाथ गोरखवार खाला	15,35,104.73	-	-	-
पंजाब नेशनल बैंक,सि0ला0,गोरखपुर खाता	15,35,104.73	-	-	-
	15,35,104.73	-	15,30,435.68	-



गोरखपुर—273001 (नैक प्रत्यायित 'B⁺⁺' श्रेणी)

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

2: 0551-2334549 **0**9792987700

e-mail: dnpggkp@gmail.com website: www.dnpgcollege.edu.in

परिशिष्ट :-'ग'

स्था0नि०ले० प्रपत्र-104

दिग्विजय नाथ डिग्री कालेज, गोरखपुर(बी०एड० अनुभाग सहित) के आय-व्यय की तालिका :--

12,25,979.00 3,04,460.00

क्र0 सं0	स्थानीय निकाय का	01 अप्रैल 2023 को			वर्ष की आय			प्रारम्भिक अवशेष सहित	वर्ष में हुआ व्यय	31 मार्च 24 को अंतिम	मन्तव्य
	नाम	प्रारम्भिक अवशेष	राजकीय अनुदानों और ऋणों के अतिरिक्त अन्य स्रोतों से आय	अनावर्तक राजकीय अनुदान	आवर्तक राजकीय अनुदान	राज— कीय ऋण	वर्ष की सम्पूर्ण आय (क+ख+ग +घ)	योग 3+4(ग)		अवशेष	
1	2	3	4(ক)	4(ख)	4(ग)	4(घ)	4(च)	5	6	7	8
1	अनुरक्षण कोष	9,19,051.00	9,84,337.00				9,84,337.00	19,03,388.00	3,68,283.00	15,35,104.00	
2	वेतन कोष	00.00	00.00		6,87,37,532.00		6,87,37,532.00	6,87,37,532.00	6,87,37,532.00	00.00	
3	विकास	12.25.979.00	3,04,460.00				3,04,460.00	15,30,439.00	4.00	15,30,435.00	

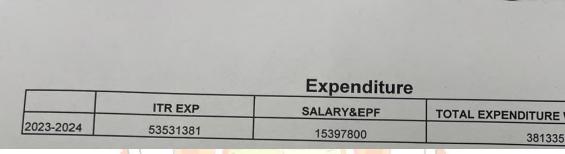


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DIGVIJAI NATH POST GRADUATE COLLEGE



GORAKHPUR-273001

(NAAC Accredited College B++)

2:0551-2334549 £ : 09792987700

Affiliated to

e-mail : dnpggkp@gmail.com website : www.dnpgcollege.edu.in

D.D.U. Gorakhpur University, Gorakhpur (U.P.)

BUDGET FOR THE YEAR 2023-2024

HEAD	ASSIGNED BUDGET
SALARY	₹ 1,70,00,000.00
LIBRARY	₹5,00,000.00
DEVELOPMENT	₹ 10,00,000.00
DONATION	₹ 1,25,00,000.00
GAME	₹ 5,00,000.00
CULTURAL & ANNUAL FUNCTION	₹ 20,00,000.0
LAB EXPENSES	₹ 12,00,000.0
ELECTRICITY & TELEPHONE EXPENSES	₹20,00,000.0
COMPUTER & PROJECTOR	₹10,00,000.0
MEDICAL	₹ 3,00,000.0
REPAIR & MAINTENANCE	/ ₹10,00,000.0
INTERNAL EXAM	₹ 2,00,000.0
STUDENT UNION	₹3,00,000.0
HOSTEL MAINTENANCE	₹5,00,000.0
MISCELLANEOUS EXPENSES	₹ 18,00,000.0
STUDENT HELP	₹ 2,00,000.0
NEW VEHICLE	₹30,00,000.0
TOTAL	₹ 4,50,00,000.0

दिग्वजयनाथ पी० जी० कालेज

विग्वजयनाथ पी० जी० कालेज

गोरखपुर—273001

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

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Affiliated to web
D.D.U. Gorakhpur University, Gorakhpur (U.P.)

Expenditure Incurred on the Maintenance: 2023-2024

Academic Facilities Heads	Assigned Budget on the Academic Facilities	Expenditure on the Academic Facilities	Physical Facilities Heads	Assigned Budget on the Physical Facilities Heads	Expenditure on the Physical Facilities Heads
Diesel expenses on Generator	200000	170800	College Furniture Repair	100000	71926
Printing & Stationary	1000000	1058457	Telephone Charges	10000	6780
Educational Tour	100000	90087	Electricity Charges	1600000	1709020
Laboratory	1000000	345248	Building Repair	600000	547385
Internet Charges	100000	60218	Building Painting	400000	448986
Library Software AMC	50000	35990	Electric Repair	50000	50185
Website	100000	99533	Electronic Repair & Servicing	100000	74534
			Computer/Projector Repair & Maintenance	400000	371048
			Lab Maintenance	500000	181509
			Plumber Work	200000	218923
			Carpenter work	200000	90079
			Admission Software	100000	64900
		ASC A	Girls Hostel Maintenance	200000	144370
Total	2550000	1860333	Total	4460000	3979645

लेखाकार दिग्विजयनाथ पी० जी० कालेज गोरखपुर



गोरखपुर—273001 (नैक प्रत्यायित 'B⁺⁺' श्रेणी)

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D.D.U. Gorakhpur University, Gorakhpur (U.P.)

Budget Allocation For the Year: 2023-2024

Head	Budget Allocation for Infrastructure	Budget Utilized for Infrastructure 77987	
Books	500000		
Magazines/Paper	600000	580698	
Furniture	200000	148750	
Computer/Laptop/Projector	500000	74959	
Building Maintenance	1500000	996371	
CCTV CAMERA	100000	112593	
Fan & LED Bulb	50000	61537	
Almira 1/6	200000	62560	
PLAY GROUND	200000	12160	
Girls Hostel			
GREENERY & PLANTATION	100000	81000	
CCTV CAMERA	100000	48280	
Furniture	100000	84921	
REFRIGERATOR	30000	21600	
Total	4180000	2363416	

दिग्विजयनाथ पी० जी० कालेज गोरखपुर

प्राचार्य विग्वजयनाथ पी० जी० कालेज