

दिग्विजयनाथ स्नातकोत्तर महाविद्यालय

गोरखपुर-273001

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

☎ : 0551-2334549

☎ : 09792987700

e-mail : dnpaggkp@gmail.com

website : www.dnpcollege.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

Schedule SP- f 1: Details of any share, security sold by or on behalf of the trust or institution to a specified person during the previous year?													
S. No	Name of specified person	PAN of specified person	Nature of property sold	Details of Shares or Security					Details of Other Property being Movable				
				Name of the Company or Concern of which the shares are sold	No of shares sold during the previous year	Price of each share or security	Total Consideration share /security	Adequate consideration for share or security	Nature of movable property	Number of movable properties sold	Price of movable property	Total consideration for property during the previous year	Adequate consideration
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)

Schedule SP- f 2: Details in case of other property being immovable:								
S.No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sqft)	Stamp Duty Value	Details of Consideration	
							Amount consideration asset of for	Adequate consideration asset for

Schedule SP-g: Details of any income or property which is diverted during the previous year in favour of any specified person				
S.No.	Name of specified person in whose favor income or property diverted	PAN of specified person	Details of Income or property that is diverted	
			Nature of Income or property that is diverted	Value of income or property that is diverted (In Rs.)
(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							Details of substantial interest			
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 of investment during the previous year		Nature of investment	Income from investment during the year	Name of specified person having substantial interest in concern	PAN of specified person	Nature of substantial interest	Nature of concern in which funds are continue to remain invested
					From dd/mm/yyyy	To dd/mm/yyyy						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

Schedule other law violation



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ANNEXURE Statement of Particulars								
Basic Details								
1.	PAN of the auditee		AACAD6023D					
2.	Name of the auditee		DIGVIJAY NATH DEGREE COLLEGE					
3.	Assessment Year		2023-24					
4.	Previous Year		01/04/2022 to 31/03/2023					
5.	Registered Address of the auditee		0,0,0,CIVIL LINES,GORAKHPUR,UTTAR PRADESH - 273001,INDIA					
6.	Other addresses, if applicable							
Legal								
7.	Type of the auditee		Society					
8.	Whether the auditee is established under an instrument?		Yes					
Registration Details								
9.	Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act(details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)							
	Section under which registered/provisionally registered or approved / provisionally approved / notified.	Date of Registration / provisional registration or approval / provisionally approval/ notification (dd/mm/yyyy)	Registration / Approval / Notification / Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which Registration / provisional Registration / approval / provisional approval / notification is effective (dd/mm/yyyy)			
	(1)	(2)	(3)	(4)	(5)			
	Clause (a) of sub-section (1) of section 12AB of the Act	04/04/2022	AACAD6023DE19695	CIT (EXEMP.)	01/04/2021			
	Clause (i) of second proviso to sub-section (5) of section 80G of the Act	12/08/2022	AACAD6023DF20221	CIT (EXEMP.)	12/08/2022			
Management								
10.	(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director(s) / shareholders holding 5% or more of shareholding / Office Bearer(s) of the auditee at any time during the previous year							
S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1	YOGI ADITYA NATH	Members of society		328825742358	02-Aadhaar Number	0,GORAKHNATH MANDIR,Gorakhpur,Gorakhnath Mandir S.O,GORAKHPUR ,UTTAR PRADESH,273015 ,INDIA	No	
2	UDAI PRATAP SINGH	Members of society		355479812793	02-Aadhaar Number	704B,RAJENDRA NAGAR,Gorakhpur ,Gorakhnath Mandir S.O,GORAKHPUR ,UTTAR PRADESH,273015 ,INDIA	No	
3	NARENDRA NATH VERMA	Members of society		605728719350	02-Aadhaar Number	C/179/462 BETIAH ATA,Gorakhpur,Golghar S.O,GORAKHPUR ,UTTAR PRADESH,273001 ,INDIA	No	
4	TYAGI NATH	Members of society		867987806730	02-Aadhaar Number	0,CHOWK BAZAR,Maharajganj,MDG S.O,MAHARAJGANJ,UTTAR PRADESH,273303 ,INDIA	No	
5	JYOTI PRAKASH MASKARA	Members of society		825267847739	02-Aadhaar Number	0,KESHOPUR,Gorakhpur,Golghar S.O,GORAKHPUR ,UTTAR PRADESH,273001 ,INDIA	No	
6	DWARAKA PRASAD TIWARI	Members of society		322682636516	02-Aadhaar Number	0,GORAKHNATH MANDIR,Gorakhpur,Gorakhnath Mandir S.O,GORAKHPUR ,UTTAR PRADESH,273015 ,INDIA	No	
7	PRAMOD KUMAR	Members of society		899080227304	02-Aadhaar Number	0,URDU BAZAR,Gorakhpur	No	





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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 : camvaish@gmail.com

DIGVIJAYNATH P.G. COLLEGE

CIVIL LINES, GORAKHPUR

COMPUTATION OF SOURCE AND APPLICATION OF INCOME FOR THE YEAR ENDED 31.03.2023

(A) SOURCE OF INCOME

TOTAL RECEIPT	87,943,449.60	
LESS - OPENING BALANCES	32,682,320.04	55,261,129.56

(B) APPLICATION OF FUND

TOTAL PAYMENT	87,943,449.60	
LESS - CLOSING BALANCES	35,376,225.00	52,567,224.60

NET SURPLUS RS. 2,693,904.96

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

15% OF 55,261,129.56 8,289,169.43

ACTUAL SURPLUS IS RS. 26,93,904.96 WHICH IS LESS THAN 15% (i.e. 82,89,169.43.00) OF GROSS RECEIPT

PLACE : GORAKHPUR

DATE : 28.09.2023

FOR: M. VAISH & CO.
CHARTERED ACCOUNTANTS





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DIGVIJAI NATH POST GRADUATE COLLEGE

GORAKHPUR-273001

(NAAC Accredited College B++)

Affiliated to

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

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☎ : 09792987700

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BUDGET FOR THE YEAR 2022-2023

HEAD	ASSIGNED BUDGET
SALARY	INR 1,60,00,000.00
LIBRARY	INR 5,00,000.00
DEVELOPMENT	INR 10,00,000.00
DONATION	INR 30,00,000.00
GAME	INR 5,00,000.00
CULTURAL	INR 12,00,000.00
LAB EXPENSES	INR 12,00,000.00
ELECTRICITY & TELEPHONE EXPENSES	INR 9,00,000.00
BUILDING CONSTRUCTION	INR 1,00,00,000.00
COMPUTER & PROJECTOR	INR 10,00,000.00
MEDICAL	INR 3,00,000.00
REPAIR & MAINTENANCE	INR 10,00,000.00
INTERNAL EXAM	INR 2,00,000.00
STUDENT UNION	INR 3,00,000.00
HOSTEL MAINTENANCE	INR 5,00,000.00
MISCELLANEOUS EXPENSES	INR 10,00,000.00
STUDENT HELP	INR 1,00,000.00
TOTAL	INR 3,87,00,000.00



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Messrs DIGVIJAYNATH P.G. COLLEGE

Address CIVIL LINES

..... GORAKHPUR

Subject BALANCE SHEET

F.Y.Ended on 31-03-2023



M. VAISH & CO.

CHARTERED ACCOUNTANTS

SHAHI BUILDING, CINEMA ROAD, GOLGHAR

GORAKHPUR - 273001 (U.P.)

PHONE : (0551) 2335027

MOB. : 09450810405, 08756416036

E-MAIL : camvaish@gmail.com



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6	MANDIR, Gorakhpur, Gorakhnath Mandir, S.O, GORAKHPUR, UTTAR PRADESH, 273015, INDIA
9	MAHANT MITHILESH NATH Members of society 218447349352 02-Aadhaar Number 0, TULSI PUR, Tulsi pur, Tulsi pur, S.O, BALRAMPUR, UTTAR PRADESH, 271208, INDIA No
10	GORAKSH PRATAP SINGH Members of society 275977533262 02-Aadhaar Number 4 A, GORAKHNATH, Gorakhpur, Gorakhnath Mandir, S.O, GORAKHPUR, UTTAR PRADESH, 273015, INDIA No

(b) In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year.

S. No.	Name	Unique Identification Number	ID code	Address	Non-individual person [as mentioned in row no 10(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	

Objects

11. Objects of the auditee

12. (i) Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration? **No**

(ii) If yes, please furnish following information :-

a. Date of such modification/ adoption

b. Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub clause (v) of clause (ac) of sub-section (1) of section 12A. **No**

c. If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A

S.No.	Date of Application	Status of registration in pursuance to application	Date of Registration or cancellation based on such application	URN of such registration

Commencement of activities

13. (i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year **No**

(ii) If yes in 13 (i), date of commencement of activities

(iii) If the answer to 13 (i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed? **No**

(iv) If yes in 13 (iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?

S. No.	Date of Application	Status of registration in pursuance to application	Date of Registration/Cancellation based on such application	URN of such registration

Details of Place where books of accounts and other documents have been maintained

14. (i) Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee **Yes**

(ii) Provide the following details of the books of account and other documents

S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place	Whether the books of account have been audited
					Address of such Place Date of decision by management to keep account at such place Date of intimation to assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	
1	Cash book	Yes	Yes	Yes		Yes
2	Ledger	Yes	Yes	Yes		Yes
3	Journal	Yes	Yes	Yes		Yes
4	Copies of bills, whether machine numbered or otherwise serially numbered, wherever such bills are issued by the	Yes	Yes	Yes		Yes



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Amount to be disallowed from application			
(ix)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40		0
(x)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A		0
(A)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A		0
(B)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3A) of section 40A		0
(xi)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus		0
(xii)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects		0
(xiii)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act		0
(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained		0
(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained		0
(xvi)	Applied for any purpose beyond the objects of the auditee		0
(xvii)	Any other Disallowance (Please specify)		0
(xviii)	Total allowable application $\{[31(v)+31(vii)+31(viii)] - [31(ix) \text{ to } 31(xvii)]\}$		52567225
(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11		0
(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11		0
(xxi)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15% of the income		2693905
32.	Taxable income $[30 - [31(xviii) \text{ to } 31(xxi)]]$		0
Section 115BBI			
33.	Income taxable under section 115BBI		
(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30% under section 115BBI and the amount of such deemed income?	No	0
(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30% under section 115BBI and the amount of such deemed income?	No	0
(i)	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	No	0
(ii)	Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No	0
(iii)	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No	0
(iv)	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10	No	0
(c)	(i) Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30% under section 115BBI and the amount of such income	No	0
	(ii) Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30% under section 115BBI and the amount of such income	No	0
(d)	Whether the auditee has any income accumulated or set apart in excess of fifteen percent of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30% under section 115BBI and the amount of such income?	No	0
(e)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	No	0
34.	Anonymous donation which is chargeable to tax @ 30% under section 115BBC		
			0
Other Income			
35.	(a) Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?	No	0
	(b) Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G		0
	(c) Income as per Explanation 1B to the third proviso to Clause (23C) of section 10 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to Clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G		0
	(d) Income chargeable under sub-section (4) of section 11		0
Capital Asset			
36.	Details of Capital Asset Transferred under sub-section (1A) of section 11		
(a)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	
(b)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?	No	
(c)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	
(d)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?	No	
Application of income out of different sources			
37.	Application of Income out of the following sources during the previous year		
		Electronic modes	Non-Electronic modes
(A)	Income accumulated under third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	0	0
(B)	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	0	0
(C)	Income of earlier previous years up to 15% accumulated or set apart	0	0
(D)	Corpus	0	0
(E)	Borrowed fund	0	0
(F)	Any other (Please specify)	0	0
38.	Details of application resulting in payment or credit in excess of Rs. 50 lakh during previous year to a single person out of 37		
		Mode of Application	
	Amount of		



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CIVIL LINES , GORAKHPUR

INCOME FROM STUDENT FEES AS ON 31.03.2023

PARTICULARS	AMOUNT CR.
ADMISSION FEES (AIDED)	11,410,256.32
REGISTRAION FROM ADDED	1,078,202.80
ADMISSION FEES HOSTEL	1,065,800.00
ADMISSION FEES (SELF)	34,593,558.49
AGRIM BHOJAN	180,626.00
FEE RECIEPT	2,655,720.00
HINDI SANSTHAN UP	27,383.00
INCOME FROM BUILDING RENT	3,665.00
REGISTRAION FROM SELF FINANCE	1,175,915.61
SHULK AGRASARAN	641,290.00
GENERAL FUND A/C DDU	171,884.00
PHD FEE	35,743.00
MISC. INCOME	105,969.00
RENT BY BANK	161,280.00
TOTAL Rs.	53,307,293.22

CHARTERED ACCOUNTANTS





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269SS during the previous year?		
47. Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?	No	0
48. Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?	No	0
49. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	No	
A. Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?	No	

Schedules to fill as may be applicable Form 10B

Schedule Corpus: Details of Corpus

Type of corpus donation	Opening balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year)	Received/ Treated as corpus during the previous year	Applied during the previous year	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application if such application fulfilled the conditions)	Total amount invested or deposited back in to corpus	Financial year in which (4) was applied earlier	Closing balance	Invested in modes specified in section 11(5)	Amount taxed in previous assessment year	Invested in modes other than specified in section 11(5) as on last day of the previous year	If corpus donation is of type (i) then whether it fulfills the following conditions			
											Amount applied out of corpus for the purpose other than for which the voluntary contribution was made	Contribution or donation to any person	Maintained as not separately identifiable	invested or deposited in the forms and modes other than those specified under sub-section(5) of section 11
	(1)	(2)	(3)	(4)	(5)	(6)	(7) [(1+2+5)-3]	(8)	(9)	(10)	(11)	(12)	(13)	(14)
(i) Representing donations received for the renovation or repair of places notified under 80G(2) (b) on or after 01.04.2020														
(ii) Other than (i) above received on or after 01.04.2021														
(iii) Other than (i) and (ii) above														





दिग्विजयनाथ स्नातकोत्तर महाविद्यालय

गोरखपुर-273001

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

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Total					
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Schedule AC: The details of accumulation															
S.No.	Year of accumulation (F.Y.)	Date of furnishing Form 10 dd/mm/yyyy	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable or religious purposes or for the purpose of accumulation	Balance to be applied in any earlier assessment (3)(5)	Amount to be applied in any earlier assessment (7)	Balance available for application (6)-(7)	Amounts applied for charitable or religious purpose during the previous year out of previous accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered under section 12AB or approved under subclauses (iv) or (vi) of clause (23C) of section 10 (if applicable)	Balance amount available for application (8)-(9)-(10)-(11)	Amount invested or deposited in the modes specified in section 11(5) out of (12)	Amount invested or deposited in the modes specified in section 11(5) out of (12)	Amount deemed to be income within the meaning of subsection (3) of section 11 (if applicable) (10)+(11)+(14)+(15)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
Total															

Schedule ACA: Details of accumulated income taxed in earlier assessment years under sub-section (3) of section 11					
Assessment year in which this amount was taxed					
Year of accumulation (F.Y.)	2022-23	2021-22	2020-21	2019-20	2018-19
Total					

Schedule SP-a: Whether any part of income or property of the auditee is lent, or continues to be lent, to the specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Details		Details of Security			Details of interest	
			Nature of income or property which is lent	Amount for which income or property is, or continues to be, lent to specified person for any period during the previous year	Nature of security	Value of security	Value of adequate security	Actual rate of interest that is charged	Adequate Rate of Interest
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)





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DIGVIJAI NATH POST GRADUATE COLLEGE

GORAKHPUR-273001

(NAAC Accredited College B++)

Affiliated to

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

☎ : 0551-2334549

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Expenditure Incurred on the Maintenance: 2022-2023

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	100000	52000	College Furniture Repair	20000	19445
Printing & Stationary	300000	287592	Telephone Charges	10000	7868
Educational Tour	50000	43942	Light Charges	800000	591786
Laboratory	1000000	780817	Building Repair	400000	341562
Internet Charges	100000	39174	Building Painting	400000	233840
Library Software AMC	50000	35990	Electric Repair	50000	
Website	100000	99533	Electronic Repair & Servicing	100000	37598
			Computer/Projector Repair & Maintenance	400000	312220
			Lab Maintenance	500000	172780
			Plumber Work	50000	76065
			Carpenter work	200000	7055
			Admission Software Amc	15000	5000
			Girls Hostel Maintenance	100000	150350
Total	1700000	1339048	Total	3045000	1955569



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23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD							
(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G							
(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)							
(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G							
(a)	Cash donations exceeding Rs 2000							
(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction							
(c)	Others (Specify the nature)							
(d)	Total (a)+(b)+(c)							
(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD							
(v)	Donations received in kind							
(vi)	Anonymous Donations referred to in section 115BBC							
(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC							
(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC							
(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC							
(d)	Other anonymous donations taxable @ 30 % under section 115BBC							
(e)	Total (a+b+c+d)							
(vii)	Any other voluntary contribution not part of Form No. 10BD, Please specify the nature							
(viii)	Total donation not reported in form No. 10BD [23(i)+23(ii)+23(iii)(d)+23(iv)+23(v)+23(vi)(e)+23(vii)]							
24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]							
25.	Total Foreign Contribution out of the total voluntary contributions stated in 24							
26.	Voluntary Contribution forming part of Corpus (which are included in 24)							
(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11							
(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11							
27.	Voluntary Contributions required to be applied by the auditee during the previous year [24-(23(vi)(d)+25A+ 25B)]							
Income to be applied								
28.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)							
29.	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11							
30.	Income required to be applied in India by the auditee during the previous year [27+28-29]							
Application of Income								
31.	Application of Income (excluding application not eligible and reported under serial number 37)							
(i)	Total amount applied for charitable or religious purposes in India during the previous year							
(a)	Contribution or donation to any other person during the previous year							
	Electronic							
	Other than electronic							
	Total							
(b)	Object wise application other than the application provided in (a)							
S. No.	Amount applied for charitable or religious purposes	Electronic	Other than electronic	Total				
1	Religious							
2	Relief of poor	0	0	0				
3	Education	0	0	0				
4	Medical relief	49440980	3126245	52567225				
5	Yoga	0	0	0				
6	Preservation of Environment (including watersheds, forests and wildlife)	0	0	0				
7	Preservation of Monuments or Places or Objects of Artistic or Historic interest	0	0	0				
8	Advancement of any other objects of general public utility	0	0	0				
9	Application which cannot be specifically categorized under (i) to (VIII)	0	0	0				
10	Total	49440980	3126245	52567225				
(c)	Total application (a) + (b)(X)							
	Electronic							
	Other than electronic							
	Total							
(ii)	Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person							
S. No.	Name of person to Whom amount paid or credited	PAN of such person	Amount of application	Mode of Application	TDS			
				Electronic modes	Other than Electronic modes	Total	Whether any TDS has been deducted	Section under which TDS has been deducted
(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]							
(iv)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year							
(v)	Total amount to be allowed as application [31(i)(c)-31(iii)+31(iv)]							
(vi)	Bifurcation of application in 31(v) into Revenue or Capital							
(a)	Revenue							
(b)	Capital							
(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.							
(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year							



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

DIGVIJAINATH P.G.COLLEGE

CIVIL LINES, GORAKHPUR

DETAILS OF FIXED ASSETS AS ON 31.03.2023

PARTICULARS	RATE OF DEP.	W. D. V. AS ON 01/04/2022	ADDITION BEFOR SEP.	ADDITION AFTER SEP.	SOLD	TOTAL	DEPRECIATION	W. D. V. AS ON 31/03/2023
COMPUTER (AIDED)	40%	303,016.00	20,310.00	697,130.00	-	1,020,456.00	268,756.00	751,700.00
COMPUTER (SELF)	40%	706,346.00	-	-	-	706,346.00	282,538.00	423,808.00
TOTAL RS.		1,009,362.00	20,310.00	697,130.00	-	1,726,802.00	551,294.00	1,175,508.00
PARTICULARS	RATE OF DEP.	W. D. V. AS ON 01/04/2022	ADDITION BEFOR SEP.	ADDITION AFTER SEP.	SOLD	TOTAL	DEPRECIATION	W. D. V. AS ON 31/03/2023
CCTV CAMERA (AIDED)	15%	107,458.00	39,895.00	51,111.00	-	198,464.00	25,936.00	172,528.00
CCTV CAMERA (SELF)	15%	59,330.00	-	-	-	59,330.00	8,900.00	50,430.00
GENERATOR ACCOUNT (SELF)	15%	46,147.00	-	-	-	46,147.00	6,922.00	39,225.00
ELECTRIC EQUIPMENTS (AIDED)	15%	41,743.00	129,232.00	-	-	170,975.00	25,646.00	145,329.00
MUSICAL EQUIPMENTS (SELF)	15%	62,361.00	-	-	-	62,361.00	9,354.00	53,007.00
MUSICAL EQUIPMENTS (AIDED)	15%	77,147.23	-	-	-	77,147.23	11,572.00	65,575.23
FIRE EXTINGUISHER (AIDED)	15%	38,765.00	-	-	-	38,765.00	5,815.00	32,950.00
FAN (AIDED)	15%	101,185.00	4,010.00	-	-	105,195.00	15,779.00	89,416.00
MOBILE (AIDED)	15%	1,996.00	-	17,528.00	-	19,524.00	1,614.00	17,910.00
LAB A/C (AIDED)	15%	424,476.00	80,679.00	426,579.00	-	931,734.00	107,767.00	823,967.00
LAB A/C (SELF)	15%	445,812.00	-	274,781.00	-	720,593.00	87,480.00	633,113.00
PRINTER (AIDED)	15%	130,321.00	136,290.00	-	-	266,611.00	39,992.00	226,619.00
PRINTER (SELF)	15%	42,457.00	-	-	-	42,457.00	6,369.00	36,088.00
KITCHEN (SELF)	15%	4,043.00	-	-	-	4,043.00	606.00	3,437.00
BATTERY (AIDED)	15%	52,169.50	-	-	-	52,169.50	7,825.00	44,344.50
PROJECTOR (SELF)	15%	204,920.00	-	-	-	204,920.00	30,738.00	174,182.00
PROJECTOR (AIDED)	15%	191,324.00	-	14,550.00	-	205,874.00	29,790.00	176,084.00
SOLAR PANEL LIGHT (SELF)	15%	73,514.00	-	-	-	73,514.00	11,027.00	62,487.00
SUMMER SAVER MOTOR	15%	-	12,510.00	-	-	12,510.00	1,877.00	10,633.00
SPORTS EQUIPMENTS (AIDED)	15%	77,959.00	-	21,900.00	-	99,859.00	13,336.00	86,523.00
REFRIGERATOR (AIDED)	15%	-	16,950.00	-	-	16,950.00	2,543.00	14,407.00
SPORT EQUIPMENTS (SELF)	15%	34,994.00	-	-	-	34,994.00	5,249.00	29,745.00
A.C. (AIDED)	15%	37,925.00	72,030.00	-	-	109,955.00	16,493.00	93,462.00
GEYSER (AIDED)	15%	7,400.00	-	46,000.00	-	53,400.00	4,560.00	48,840.00
VACUUM CLEANER (AIDED)	15%	6,933.00	-	-	-	6,933.00	1,040.00	5,893.00
WATER COOLER (AIDED)	15%	31,344.00	27,860.00	-	-	59,204.00	8,881.00	50,323.00
WATER PURIFIER (AIDED)	15%	39,590.00	15,200.00	-	-	54,790.00	8,219.00	46,571.00
TOTAL RS.		2,341,313.73	534,656.00	852,449.00	-	3,728,418.73	495,330.00	3,233,088.73

TABLE :- C DEPRECIATION @ 10%

PARTICULARS	RATE OF DEP.	W. D. V. AS ON 01/04/2022	ADDITION BEFOR SEP.	ADDITION AFTER SEP.	SOLD	TOTAL	DEPRECIATION	W. D. V. AS ON 31/03/2023
FURNITURE & FIXTURE (AIDED)	10%	454,219.00	68,815.00	150,806.00	-	673,840.00	59,844.00	613,996.00
FURNITURE & FIXTURE (SELF)	10%	417,147.00	33,240.00	-	-	450,387.00	45,039.00	405,348.00
ALMIRAH (AIDED)	10%	512,677.00	30,000.00	120,380.00	-	663,057.00	60,287.00	602,770.00
TOTAL RS.		1,384,043.00	132,055.00	271,186.00	-	1,787,284.00	165,170.00	1,622,114.00

TABLE :- D DEPRECIATION @ 10%

PARTICULARS	RATE OF DEP.	W. D. V. AS ON 01/04/2022	ADDITION BEFOR SEP.	ADDITION AFTER SEP.	SOLD	TOTAL	DEPRECIATION	W. D. V. AS ON 31/03/2023
BUILDING (AIDED)	10%	4,094,371.00	78,780.00	29,810.00	-	4,202,961.00	418,806.00	3,784,155.00
TOTAL RS.		4,094,371.00	78,780.00	29,810.00	-	4,202,961.00	418,806.00	3,784,155.00

TABLE :- E DEPRECIATION @ 60%

PARTICULARS	RATE OF DEP.	W. D. V. AS ON 01/04/2022	ADDITION BEFOR SEP.	ADDITION AFTER SEP.	SOLD	TOTAL	DEPRECIATION	W. D. V. AS ON 31/03/2023
BOOKS & LIBRARY (SELF)	60%	11,418.00	-	-	-	11,418.00	6,851.00	4,567.00
BOOKS (AIDED)	60%	16,233.00	119,320.00	247,367.00	-	382,920.00	155,542.00	227,378.00
TOTAL RS.		27,651.00	119,320.00	247,367.00	-	394,338.00	162,393.00	231,945.00

TABLE :- F DEPRECIATION @ 5%

PARTICULARS	RATE OF DEP.	W. D. V. AS ON 01/04/2022	ADDITION BEFOR SEP.	ADDITION AFTER SEP.	SOLD	TOTAL	DEPRECIATION	W. D. V. AS ON 31/03/2023
BUILDING CONSTRUCTION (SELF)	5%	3,778,818.97	-	9,869,085.00	-	13,647,903.97	635,668.00	13,212,235.97
TOTAL RS.		3,778,818.97	-	9,869,085.00	-	13,647,903.97	635,668.00	13,212,235.97
GRAND TOTAL RS.		12,635,559.70	885,121.00	11,967,027.00	-	25,487,707.70	2,228,661.00	23,259,046.70



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DIGVIJAYNATH P.G. COLLEGE CIVIL LINES , GORAKHPUR

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31.03.2023

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCE			BY EXPENSES:-		
CASH IN HAND			ANNUAL FUNCTION & CELEBRATION EXP	240,266.00	
BANK BALANCE	32,682,320.04	32,682,320.04	AMC CHARGE (SOFTWARE)	27,420.00	
			AUDIT FEES	9,000.00	
TO INCOME FROM STUDENT FEES	53,307,293.22		BANK CHARGES	1,659.98	
TO INTEREST ON BANK	1,830,243.34		RESEARCH & DEVELOPMENT HENDU	75,000.00	
TO INTEREST ON F.D.R	117,620.00	55,255,156.56	ROVERS RENJAERS DDU	26,092.00	
TO INCOME FROM INSURANCE		5,973.00	EXTERNAL EXAM EXPENSES	228,113.00	
			EXAMINATION EXPENSES	15,335,495.50	
			ADVERTISEMENT EXPENSES	3,185.00	
			FEE RETURN	72,034.00	
			GENERATOR RUNNING & MAINTENANCE	499,932.00	
			MISCELLANEOUS EXPENSES	355,497.00	
			NCC FEES & EXPENSES	37,673.00	
			NSS EXPENSES	20,000.00	
			NETWORKING EXPENSES	20,185.00	
			LAB EXPENSES	76,610.00	
			ELECTRICITY EXPENSES	843,751.00	
			INTERNET BILL EXPENSES	39,174.08	
			LEKHA FEE	52,855.04	
			LECTURE EXP.	33,374.00	
			LEGAL EXP.	112,505.00	
			NEWS PAPER EXP.	23,755.00	
			COMPUTER EXP.	176,480.00	
			PRINTING & STATIONERY EXP.	907,325.00	
			PRACTICAL EXAM EXP.	114,394.00	
			EPF	2,497,523.00	
			SALARY EXP.	11,790,327.00	
			CULTURAL PROGRAME EXPENSES	1,050,967.00	
			HOSTEL CAUTION MONEY REFUND	24,864.00	
			DONATION	3,000,000.00	
			SPORT EXP.	187,168.00	
			STUDENT WALEFARE EXP.	52,500.00	
			SHULKAY	307,344.00	
			SCHOOL EXP	473,711.00	
			TRAVELLING & CONYA EXP.	179,194.00	
			REFRESHMENT EXP.	173,609.00	
			REPAIR & MAINTAINANCE	753,694.00	
			TELEPHONE EXP	7,868.00	
			VEHICLE RUNNING & MAINTT.	55,050.00	39,585,594.60
			T.D.S.		23,624.00
			BY CAPITAEXPENDITURE(ADDITION TO FIXED ASSETS)		12,852,148.00
			INVESTMENTS		
			ACCRUED INTEREST		105,858.00
			BY CLOSING BALANCE		
			CASH IN HAND		
			BANK BALANCE	35,376,225.00	35,376,225.00
TOTAL		87,943,449.60	TOTAL		87,943,449.60

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

PLACE : GORAKHPUR
DATE : 28.09.2023

FOR: M. VAISH & CO.
CHARTERED ACCOUNTANTS





दिग्विजयनाथ स्नातकोत्तर महाविद्यालय

गोरखपुर-273001

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

☎ : 0551-2334549

☎ : 09792987700

e-mail : dnpaggkp@gmail.com

website : www.dnpgcollege.edu.in

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	0
(ii) Non- corpus	0	0
Total	0	0

Schedule LB: Details of Loan and Borrowing						
Opening balance as on 1st 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 fulfilled 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 as on 31st March (1+2-6=7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Schedule Int App: Details of Income applied outside India										
S.No.	Name of the person to whom remittance is made	Taxpayer If Identification Number available	Amount of remittance out of India which is reported in Form No. 15CA	Amount of remittance outside India other than (4) (In Rs.)	Charitable or religious purpose for which application is made	Country of application	Whether applied for promoting international welfare in which India is interested and is not to be included in total income of the auditee?	If approval for application outside India has been taken		
								Approval number	General/ special	Date of approval
(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 (1B) of section 11									
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 1	Reason of deeming application (a) income has not been received during that year (b) any other reason	Out of the deemed application claimed earlier, amount 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 claimed, amount required to be applied during the financial year pertaining to current assessment year	Amount of deemed application claimed in earlier years, applied during the financial year relating to current AY	Amount which could not be applied and deemed to be income under section 11(1B) 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 accumulated income taxed in earlier assessment years as per sub-section (1B) of section 11				
	Assessment year in which the amount referred to in column (4) of schedule DI was taxed			
	Dropdowns to be provided last five previous years beginning from the previous year preceding the current previous year			
Year of accumulation (F.Y.)	2022-23	2021-22	2020-21	2019-20





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Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?

Details of Payee				Details of Transaction						Mode of Repayment	
S.No	Name	PAN, if available	Address	Loan or deposit or any specified advance	Amount	Please specify mode of receipt [by cheque or Bank draft or use of electronic clearing system through a bank account or any other]	Whether Account t payee, if by cheque or bank draft?	Whether Square d up?	Maximum amount outstanding	By cheque or Bank draft or use of electronic clearing system through a bank account or nay other mode	Whether account payee if by cheque or bank draft?

Schedule TDS / TCS

Tax Deduction and Collection Account Number (TAN)	Section / Nature of Payment Nature of payment	Total amount of payment Or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax Was deducted or collected at specified rate out of	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2) & (3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

Schedule Statement of TDS / TCS

Tax deduction and collection account number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)

Schedule Interest on TDS/TCS

Tax deduction and collection account number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment DD/MM/YYYY
(1)	(2)	(3)	(4)





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DIGVIJAYNATH P.G. COLLEGE

CIVIL LINES , GORAKHPUR

BANK BALANCE AS ON 31.03.2023

PARTICULARS	OPENING BALANCE AMOUNT	CLOSING BALANCE AMOUNT
ASSOCIATION A/C 05164	137,433.17	201,666.82
B.COM PRABHUT A/CNO. 092028		844,682.00
BHOJAN SHULK MAHILA CHHATRAWAS 56248	528,775.80	668,609.75
CAUTION MONEY A/C 03670	1,538,690.45	1,724,775.45
CHHATRA NIDHI OLD (S.F.) 36262	10,023.24	10,260.84
CHHATRA SAHAYATA A/C 03661	740,993.70	842,475.18
CHHATRA SANGH A/C 05137	795,177.25	1,023,156.73
CYCLE A/C 05155	384,772.36	465,881.09
DNPG CURRENT A/C 04377	631,673.62	10,000.48
GORAKHNATH SAHITYIK KENDRA 57788	41,927.90	87,985.64
KRIDA A/C 05146	671,287.85	754,203.85
KRIDA/SANSKRITIK (S.F.) 47620	186,547.15	357,711.84
LEKHA PARIKSHA SHULK A/C 27024	52,176.44	
MAHILA CHHATRAWAS A/C 08384	1,620,168.54	1,164,470.33
MAINTENANCE FUND D.V.N.D.C.GKP 00015	770,212.85	919,051.13
MANTRI,DVNPG VIKAS A/C NO. 033094		264,679.00
MANTRI DVNPG VIKAS A/C NO. 033100		264,681.00
MANTRI DVNPG VIKAS A/C NO. 033128		99,255.00
MANTRI DVNPG VIKAS A/C NO. 033137		99,259.00
MANTRI DVNPG VIKAS A/C NO. 033155		264,641.00
MANTRI DVNPG VIKAS A/C NO. 033164		264,644.00
MANTRI DVNPG VIKAS A/C NO. 033261		66,099.00
MANTRI DVNPG VIKAS A/C NO. 037717		250,192.00
MANTRI DVNPG VIKAS A/C NO. 037726		375,289.00
NAMANKAN A/C 00929	260,719.15	269,597.57
OXILARI A/C 00956	512,878.39	442,215.06
PARICHAYA PATRA A/C 05119	252,595.05	149,937.28
PARIKSHA A/C (S.F.) 36253	2,307,058.40	1,131,687.40
PATRIKA A/C 05094	823,968.99	527,187.47
PRAVESH FORM REGISTRATION A/C 01415	333,276.34	913,828.80
PRAYOGSHALA A/C (S.F.) 47611	800,184.70	678,981.70
PRAYOGSHALA KHATA 00974	1,738,315.55	1,670,650.67
PRE VISHWAVIDAYALAYA PARIKSHA A/C 03103	587,671.95	650,613.95
PUSTAKALAYA KHATA 00965	438,283.86	344,301.20
PUSTAKALAYA A/C (S.F.) 47648	569,030.70	341,659.76
RASHTRA GAURAV A/C 01530	176,433.04	277,137.98
SALE OF FORM A/C 00983	652,819.60	710,008.66
SANSKRITIK A/C 05128	332,640.83	287,255.02
DNPG COLLEGE (S.F.) 11713	58,045.44	59,631.44
SHIKSHA/ VETAN A/C 47639	7,865,040.80	7,663,541.03
SRABYA DRISHYA A/C 05100	330,561.05	500,554.12
SWASTHYA KHATA 05085	302,254.99	235,118.41
VACHNALAYA KHATA 05076	55,577.17	135,913.35
VIDHUT/ CHHATRA SANGH 47666	683,335.60	699,726.78
VIKASH A/C 00992	952,667.74	1,225,979.22
VIKASH A/C (S.F.) 47657	1,179,660.37	3,167,699.84
VISHWA VIDYALAYA PARIKSHA SANSTHAGAT 00938	2,923,385.01	2,023,735.95
VISHWA VIDYALAYAS PARIKSHA VYKTIGAT 00947	436,055.00	245,592.21
TOTAL Rs.	32,682,320.04	35,376,225.00



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DIGVIJAYNATH P.G. COLLEGE CIVIL LINES, GORAKHPUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO EXPENDITURE		BY INCOME FROM STUDENT FEES	53,307,293.22
ANNUAL FUNCTION & CELEBRATION EXP.	240,266.00	BY INTEREST ON BANK	1,830,243.34
AMC CHARGE (SOFTWARE)	27,420.00	BY INTEREST ON F.D.R	117,620.00
AUDIT FEES	9,000.00	BY INCOME FROM INSURANCE	5,973.00
BANK CHARGES	1,659.98		
RESEARCH & DEVELOPMENT HENDU	75,000.00		
ROVERS RENJAERS DDU	26,092.00		
EXTERNAL EXAM EXPENSES	228,113.00		
EXAMINATION EXPENSES	15,335,495.50		
ADVERTISEMENT EXPENSES	3,185.00		
FEE RETURN	72,034.00		
GENERATOR RUNNING & MAINTENANCE	199,932.00		
MISCELLANEOUS EXPENSES	355,497.00		
NCC FEES & EXPENSES	37,673.00		
NSS EXPENSES	20,000.00		
NETWORKING EXPENSES	20,185.00		
LAB EXPENSES	76,610.00		
ELECTRICITY EXPENSES	843,751.00		
INTERNET BILL EXPENSES	39,174.08		
LEKHA FEE	52,855.04		
LECTURE EXP.	33,374.00		
LEGAL EXP.	112,505.00		
NEWS PAPER EXP.	23,755.00		
COMPUTER EXP.	176,480.00		
PRINTING & STATIONERY EXP.	907,325.00		
PRACTICAL EXAM EXP.	114,394.00		
EPF	2,497,523.00		
SALARY EXP.	11,790,327.00		
CULTURAL PROGRAME EXPENSES	1,050,967.00		
HOSTEL CAUTION MONEY REFUND	24,864.00		
DONATION	3,000,000.00		
SPORT EXP.	187,168.00		
STUDENT WALEFARE EXP.	52,500.00		
SHULKAY	307,344.00		
SCHOOL EXP	473,711.00		
TRAVELLING & CONYA EXP.	179,194.00		
REFRESHMENT EXP.	173,609.00		
REPAIR & MAINTAINANCE	753,694.00		
TELEPHONE EXP	7,868.00		
VEHICLE RUNNING & MAINTT.	55,050.00		
TO DEPRECIATION	2,228,661.00		
TO EXCESS OF INCOME OVER EXPENDITURE			
TRANSFERRED TO CAPITAL FUND ACCOUNT	13,446,873.96		
TOTAL	55,261,129.56	TOTAL	55,261,129.56

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

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M. VAISH & CO
CHARTERED ACCOUNTANTS

DIGVIJAINATH P.G.COLLEGE CIVIL LINES, GORAKHPUR

BALANCE SHEET FOR THE YEAR ENDED ON 31.03.2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>CAPITAL ACCOUNT</u>			<u>FIXED ASSETS</u>		23,259,046.70
BALANCE AS PER LAST YEAR	48,407,068.34				
ADD: EXCESS OF INCOME OVER EXPENDITURE	13,446,873.96	61,853,942.30	<u>INVESTMENTS</u>		
			F.D.R.	2,866,188.00	
			ACCRUED INTEREST	105,858.00	2,972,046.00
			<u>CURRENT ASSETS:</u>		
			<u>CASH & BANK BALANCE</u>		
			CASH IN HAND		
			BANK BALANCE	35,376,225.00	35,376,225.00
			<u>LOANS & ADVANCES</u>		
			EMPLOYEE EPF PAYMENT AS LOAN		172,830.72
			T.D.S. ACCOUNT		73,793.88
TOTAL		61,853,942.30	TOTAL		61,853,942.30

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

PLACE : GORAKHPUR
DATE : 28.09.2023

FOR: M. VAISH & CO.
CHARTERED ACCOUNTANTS





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		d copies or counterfoils of machine numbered or otherwise serially numbered receipts issued by the assessee							
5	Original bills wherever issued to the person and receipts in respect of payments made by the person	Yes	Yes	Yes					Yes
6	Any other book that may be required to be maintained in order to give a true and fair view of the state of the affairs of the person and explain the transactions effected	Yes	Yes	Yes					Yes

Advancement of General Public Utility

15.	Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then :-	
(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?	No
(B)	If yes, then percentage of receipt from such activity vis-à-vis total receipts 100	
(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	No
(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?	No
(E)	If yes, then percentage of receipt from such activity vis-à-vis total receipts 50	
(F)	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	No

16.	If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project / institution	
S.N.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)

Business Undertaking

17.	(i) Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11	
	(ii) If yes, then provide the following details of the business undertaking :-	No
	(a) Nature of Business Undertaking	
	(b) Sector	
	(c) Whether separate books of account have been maintained for the business undertaking	No
	(d) Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11	0
	(e) Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11	0

Business incidental to Objects

18.	(i) Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be	No
	(ii) If yes, then provide the following details of such business:	
	(a) Nature of Business	
	(b) Sector	
	(c) Whether separate books of account have been maintained for the business	No
	(d) Whether the business is incidental to the attainment of the objects of the auditee	No
	(e) Profits and gains from the business during the previous year	

TDS on receipts

19.	Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q	0
-----	--	---

S. No.	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of income/receipt				Income / receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee	Whether separate books of account have been maintained for activities for which income / receipt which is mentioned in column 10
						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		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
Voluntary Contributions											

Voluntary Contributions

20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 are complied with	
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Budget Allocation for the Year: 2022-2023

Head	Budget Allocation for Infrastructure	Budget Utilized for Infrastructure
Books	500000	406467
Magazines/Paper	50000	23755
Furniture	200000	95000
Computer/Laptop/Projector	600000	559800
Building Construction	10000000	9869085
CCTV CAMERA	50000	70536
Fan & LED Bulb	50000	20478
Almirah	200000	150380
PLAY GROUND	200000	17500
Girls Hostel		
GREENERY & PLANTATION	100000	24000
Gyser	100000	62648
Furniture	50000	37850
Total	12100000	11337499

10/04/2022
सहायक लेखाधिकारी
दिग्विजयनाथ पी० जी० कलेज
गोरखपुर

प्राचार्य
दिग्विजयनाथ पी० जी० कलेज
गोरखपुर
10-4-22



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BUDGET FOR THE YEAR 2022-2023

HEAD	ASSIGNED BUDGET	
SALARY	INR	1,60,00,000.00
LIBRARY	INR	5,00,000.00
DEVELOPMENT	INR	10,00,000.00
DONATION	INR	30,00,000.00
GAME	INR	5,00,000.00
CULTURAL	INR	12,00,000.00
LAB EXPENSES	INR	12,00,000.00
ELECTRICITY & TELEPHONE EXPENSES	INR	9,00,000.00
BUILDING CONSTRUCTION	INR	1,00,00,000.00
COMPUTER & PROJECTOR	INR	10,00,000.00
MEDICAL	INR	3,00,000.00
REPAIR & MAINTENANCE	INR	10,00,000.00
INTERNAL EXAM	INR	2,00,000.00
STUDENT UNION	INR	3,00,000.00
HOSTEL MAINTENANCE	INR	5,00,000.00
MISCELLANEOUS EXPENSES	INR	10,00,000.00
STUDENT HELP	INR	1,00,000.00
TOTAL	INR	3,87,00,000.00

10/04/22
सहायक लेखाकार
दिग्विजयनाथ पी० जी० कॉलेज
गोरखपुर

10/04/22
प्राचार्य
दिग्विजयनाथ पी० जी० कॉलेज
गोरखपुर



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S.No	Name of law under which non-compliance has occurred	Nature of noncompliance	Date of order, direction or decree, holding that such non-compliance has occurred	Whether the order, direction or decree, has been disputed before any court or appellate forum	If yes, whether dispute has attained finality	Has the dispute been finalised in favour of the auditee
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Schedule TDS disallowable: Details of amounts inadmissible amount disallowable under thirteenth proviso to clause (23C) of section 10 or subsection (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

(a) Details of payment on which tax is not deducted

Date of payment dd/mm/yyyy	Amount of payment (in Rs.)	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5)	(6)

(b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Date of Payment Dd/MM/YYYY	Amount of payment (in Rs.)	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A

S.No.	Date of payment	Amount of payment (in Rs.)	Nature of payment (in Rs.)	Name Of Payee	Payee PAN or aadhar, if available	Payee Address
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) /sub-section (1) of section 11 read with subsection (3A) of section 40A

S.No.	Date of payment	Amount	Nature	Name of Payee	Payee PAN or Aadhar, if available	Address Of Payee
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Schedule 269SS: Details of loan or deposit or any specified sum taken, exceeding the limit specified in section 269SS during the previous year

S.No.	Name of the lender or depositor	PAN or aadhar, if available	Address	Loan or deposit or any specified sum	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year? Yes/No	Maximum amount outstanding in the account at any time during the previous year	By cheque or Bank draft or use of electronic clearing system through a bank account or any other mode	Whether account payee if by cheque or Bank draft?

Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?

S.No	Name of Payee	Payee PAN, if available	Address of Payee	Amount



दिग्विजयनाथ स्नातकोत्तर महाविद्यालय

गोरखपुर-273001

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

☎ : 0551-2334549

☎ : 09792987700

e-mail : dnpggkp@gmail.com

website : www.dnpgcollege.edu.in

person, during the previous year :											
S. No.	Name of specified person	PAN of specified person	Details of asset		Duration for which asset is, or continues to be, made available for the use of specified person during the previous year,		Details of rent for the previous year		Details of other compensation for the previous year		
			Nature of asset	Address	From dd/mm/yyyy	To dd/mm/yyyy	Amount of rent	Adequate rent	Nature	Amount of compensation	Adequate compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

Schedule SP-c: Details of salary, allowance or otherwise which is paid to the specified person out of the resources of the auditee for services rendered by him during the previous year						
S. No.	Name of specified person	PAN of specified person	Nature of services rendered by specified person	Details of payment for the previous year		
				Nature of payment	Amount of payment (in Rs)	Reasonable amount for services
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Schedule SP-d: Details of the services of the auditee are made available to the specified person during the previous year?									
S. No.	Name of specified person	PAN of specified person	Details of services		Details of remuneration for the previous year		Details of compensation for the previous year		
			Nature of services made available	Value of services made available (in Rs.)	Actual amount of remuneration for the service	Adequate remuneration for the service	Nature of compensation for the service	Actual amount of compensation for the service	Adequate compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

Schedule SP-e 1 : Details of any share, security is purchased by or on behalf of the auditee from the specified person during the previous year?													
S.No.	Name of specified person	PAN of specified person	Nature of property purchased	Details of Shares or Security					Details of other property being movable				
				Name of the company/ concern of which the shares are purchased	Number of shares purchased during the previous year	Price of each share/ security	Total consideration paid share or security	Adequate consideration for shares or security	Nature of property	Number of property purchased	Price of property	Total consideration paid for property during the previous year	Adequate consideration
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)

Schedule SP-e 2 : Details in case of other property being immovable:							
S. No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sqft)	Duty Stamp value	Details of Consideration
							Amount of consideration paid for asset



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सम्बद्ध

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

☎ : 0551-2334549

☎ : 09792987700

e-mail : dnpggkp@gmail.com

website : www.dnpgcollege.edu.in

Acknowledgement Number:504243071061123

Date of filing : 06-Nov-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2023-24

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	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	504243071061123
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
Accreted Income and Tax Detail	Taxes Paid	8	23,624
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 23,620
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by UDAI PRATAP SINGH in the capacity of Others having PAN AJAPS8180Q from IP address 106.214.58.170 on 06-Nov-2023 13:15:08 DSC SI.No & Issuer 5571799 & 4793625307555517279CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AACAD6023D0750424307106112332611d73e0042e63465e866660a947184d30a7a9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

दिग्विजयनाथ स्नातकोत्तर महाविद्यालय

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(नैक प्रत्यायित 'B++' श्रेणी)

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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

UDIN : 23411128BGWSGE8101

[See rule 16CC and 17B]

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 31/03/2023 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 view :-

(i) in the case of the balance sheet, of the state of affairs of the above named institution as on 31/03/2023 and

(ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31/03/2023

subject to the following observations/qualifications :-

The prescribed particulars are annexed hereto.

Place : GORAKHPUR

Date : 28/09/2023


MANI GUPTA
411128
0000264C
SHAHI BUILDING, CINEMA ROAD, GOLGHAR,
GORAKHPUR-273001 UTTAR PRADESH