गोरखपुर-273001

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

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

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

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

S. No	Name of specifi ed person	PAN of specifi ed perso n	of propert y sold		Details	of Share	s or Security			Details of	Other Prop	erty being Mov	able
			2	Name of the Company or Concern of which the shares are sold	No of sha res sol d during the pre vio us year	Price of each share or securi ty	Total Considera - tionshare /security	Adequate considera tion for share or security	Nature of movable property	of	Price of movable property	Total considerati onfor property during the previous year	Adequate consideratio
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	10											K.	
hedule SP S.No.	- f 2: Detail	ame of	PAN		nmoval	set A	address of		Stamp Duty		Details o	of Consideration	1
	- f 2: Detail	Anica de la		of Typ		set A	address of property	(in Sqft)	Stamp Duty Value	Amoun consideration of for			ideration asset
S.No.	No. Sp. p	ame of ecified erson	PAN specific person	of Typ	e of as	set A	property	(in Sqft)	Duty Value	consideration of for	t n asset	Adequate cons	ideration asset
S.No.	N. N. Sp. P. P. P. P. Details	ame of lecified lerson	PAN specifiperso	of Typ	e of as	set A	property	(in Sqft)	Duty Value	consideration of for of for my specified p	erson	Adequate cons fo	ideration asse
S.No.	N. N. Sp. P. P. P. P. Details	ame of lecified lerson	PAN specifiperso	of ied on Typ	e of as	set A	property uring the pre	vious year in	Duty Value	consideration of for of for only specified pulls of Income	erson or property	Adequate cons	ideration asser

5	S. No.			Details of the	Concern in whi	ch funds are, or	continue to re	main, invested		Details	of substantial i	nterest
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.)		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 of substantial interest	Nature concer in whice funds are continu to remail investe
					From dd/mm/yyyy	To dd/mm/yyyy						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	MAI	(12)	(13)

गोरखपुर-273001

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

2: 0551-2334549 **3**: 09792987700

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

						NEXURE				
sic Detail					Statemen	t of Parti	culars			
	of the audit			A CONTRACT			AACAD60	23D		
	e of the aud							NATH DEGREE COLL	ECE	
	ssment Yea	ır			74		2023-24	DEGREE COLL	LUE	
	ous Year	***	- 40					to 31/03/2023		
	stered Addre						0,0,0,CIVIL	LINES,GORAKHPUR	UTTAR PRADESH	273001 INDIA
jal	r addresses	, if applica	ole							ET OOD T, INDIA
	of the audit	ee								
			ablished und	fer an instrument?			Society			
gistration	Details		lii				Yes			
provide provide Se registregis	ded, however ded) ction under stered/provis tered or app	which sionally proved /	he auditee Registra	gistration or appro- roval/provisional app has got the registrati Date of ation / provisional tion or approval /	ral/ provisional aproval/notification whon/approval after p Registration / Approval /	rovisiona	I registration/app	of the auditee under revious year should be proval the details of pro profity granting ovisional registration or	ovisional registration/a Date Registrat	approval need not from which tion / provisional
prov	/ notified.	proved	provisi	onally approval/ notification d/mm/yyyy)	Notification / Unique Registral No. (URN), if availat	tion	approval/pr r	ovisional approval or otification	provisional ap	ition / approval / proval / notification effective I/mm/yyyy)
Clave	(1)			(2)	(3)			(4)		16)
	e (a) of ection (1) of		0	4/04/2022	AACAD6023DE1	196 C	IT (EXEMP.)	1.1	01	(5) /04/2021
section	n 12AB of th	ne Act			95	100			01	19412021
Claus	e (i) of seco	nd	1	2/08/2022	AACAD6023DF2	200	T /EVENTE			
provis	o to sub-sec	ction	3.0	- AMERICA	21	WZ C	T (EXEMP.)		12	/08/2022
	section 80G	of the			20				1	
Act agement					99					
(a) De	tails of all th	e Author (sV Founda	(a) Califor (a) The	a felfet					
of sha	reholding / (Office Bear	rer(s) of the	auditee at any time of	te (s)/ Members of s	society/M	embers of the G	overning Council/ Direc	lor(s) / shareholders t	holding 5% ar mor
	110000000000000000000000000000000000000		T	Percentage of	runing the previous	year				
S. No.	person		lation	shareholding in case of shareholder	Unique Identification Number		ID Code	Address	Whether there is any change in relation during previous year of	If yes, specif the change
	(1)		2)	(3)	(4)		(5)	(6)	audit	
	YOGI ADITY A NATH	Membe			32882574235 8	02-Aa	dhaar Number	0,GORAKHNATH MANDIR,Gorakhpu r,Gorakhnath Mandir S.O,GORAKHPUR ,UTTAR PRADESH,273015	No (7)	(8)
2	UDAI	Membe			35547961279	02-42	dhaar Number	,INDIA		
	PRAT AP SINGH	society			3	02118	unaar Number	704B,RAJENDRA NAGAR,Gorakhpur ,Gorakhnath	No	
2	MARE							Mandir S.O,GORAKHPUR ,UTTAR PRADESH,273015		
3	NARE NORA	Member	rs of		60572871935	02-Aac	thaar Number	S.O,GORAKHPUR ,UTTAR	No	
	NDRA NATH VERM A	society			0	02-Aac	dhaar Number	S.O.GORAKHPUR ,UTTAR PRADESH,273015 ,INDIA C1179/462.BETIAH ATA,Gorakhpur,Go ighar S.O.GORAKHPUR ,UTTAR PRADESH,273001	No	
4	NDRA NATH VERM				80572871935 0 86798780673		dhaar Number	S.O.GORAKHPUR ,UTTAR PRADESH,273015 ,INDIA C/178/462.BETIAH ATA,Gorakhpur,Go Ighar S.O.GORAKHPUR ,UTTAR PRADESH,273001 ,INDIA O,CHOWK BAZAR,Maharajga nj,Maharajganj MDG S.O.MAHARAJGA NJ,UTTAR	No No	
4	NDRA NATH VERM A TYAGI NATH	Member society	rs of		0 86796780673 0		t	S.O.GORAKHPUR ,UTTAR PRADESH,273015 ,INDIA C/179/462.BETIAH ATA,Gorakhpur,Go ighar S.O.GORAKHPUR ,UTTAR PRADESH,273001 ,INDIA O,CHOWK BAZAR,Maharajga nj,Maharajganj MDG S.O.GMAHARAJGA	1.0	
	NDRA NATH VERM A	society	rs of		0	02-Aac	t	S.O.GORAKHPUR JUTTAR PRADESH,273015 JINDIA C/179/462.BETIAH ATA,Gorakhpur,Go ighar S.O.GORAKHPUR JUTTAR PRADESH,273001 JINDIA 0,CHOWK BAZAR,Maharajgan MG S.O.MAHARAJGA NJ,UTTAR PRADESH,273303	1.0	
4	NDRA NATH VERM A TYAGI NATH JYOTI PRAK ASH MASK ARA	Members society Members society	s of		0 86796780673 0 82526764773	02-Aac	ihsar Number haar Number	S.O,GORAKHPUR ,UTTAR PRADESH,273015 ,INDIA C/179/462.BETIAH ATA,Gorakhpur,Go ighar S.O,GORAKHPUR ,UTTAR PRADESH,273001 ,INDIA 0,CHOWK BAZAR,Maharajgan j,Maharajgan j,Maharajgan MDG S.O,MAHARAJGA NJ, UTTAR PRADESH,273303 ,INDIA 0,KESHOPUR,Gor akhpur,Golghar S.O,GORAKHPUR ,UTTAR PRADESH,273001 ,INDIA	No	
4	NDRA NATH VERM A TYAGI NATH JYOTI PRAK ASH MASK	Member society Members society	s of		0 86798780673 0	02-Aac	ihaar Number	S.O, GORAKHPUR ,UTTAR PRADESH,273015 ,INDIA C'178/462.BETIAH ATA, Gorakhpur, Go ighar S.O, GORAKHPUR ,UTTAR PRADESH,273001 ,INDIA O, CHOWK BAZAR, Maharaiga nj, Maharaiganj MDG S.O, MAHARA, NJ, UTTAR PRADESH,273303 ,INDIA O, KESHOPUR, Gor akhpur, Golghar S.O, GORAKHPUR ,UTTAR PRADESH,273001 ,INDIA O, GORAKHPUR ,UTTAR PRADESH,273001 ,INDIA O, GORAKHPUR ,UTGORAKHNATH MANDIR, Gorakhpur ,Gorakhnath Mandir S.O, GORAKHPUR ,UTTAR	No No	4 Co.
5	NDRA NATH VERM A TYAGI NATH JYOTI PRAK ASH MASK ARA DWAR IKA PRAS AD TIWAR I	Member society Members society Members society	s of		82626784773 832268283851 6	02-Aad	ihaar Number haar Number	S.O,GORAKHPUR ,UTTAR PRADESH,273015 ,INDIA C/178/462.BETIAH ATA,Gorakhpur,Go ighar S.O,GORAKHPUR ,UTTAR PRADESH,273001 ,INDIA 0,CHOWK BAZAR,Maharaiga nj,Maharaiganj MDG S.O,MAHARAJGA NJ,UTTAR PRADESH,27303 ,INDIA 0,KESHOPUR,Gor akhpur,Golghar S.O,GORAKHPUR ,UTTAR PRADESH,273001 ,INDIA 0,GORAKHPUR ,UTTAR PRADESH,273001 ,INDIA 0,GORAKHPUR ,GOrakhnaTH MANDIR,Gorakhpur ,Gorakhnath Mandir Mandir Mandir S.O,GORAKHPUR	No No	#C0.*
4	NDRA NATH VERM A TYAGI NATH JYOTI PRAK ASH MASK ARA DWAR IKA ARA AD	Members society Members society Members society	s of		0 86796780673 0 82526764773 9	02-Aad	ihsar Number haar Number	S.O,GORAKHPUR ,UTTAR PRADESH,273015 ,INDIA C/179/462.BETIAH ATA,Gorakhpur,Go ighar S.O,GORAKHPUR ,UTTAR PRADESH,273001 ,INDIA 0,CHOWK BAZAR,Maharaiga nj,Maharaiganj MDG S.O,MAHARAJGA NJ,UTTAR PRADESH,273303 ,INDIA 0,KESHOPUR,Gor akhpur,Goighar S.O,GORAKHPUR ,UTTAR PRADESH,273001 ,INDIA 0,GORAKHPUR ,UTTAR O,GORAKHPUR ,UTTAR MANDIR,Gorakhpur ,GOrakhnuth MANDIR,GOrakhpur ,GOrakhnuth MANDIR,GORAKHPUR ,UTTAR PRADESH,273015	No No	*Co.** \$4.

गोरखपुर-273001

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

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

2:0551-2334549

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

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

FOR: M. VAISH & CO.
CHARTERED ACCOUNTANTS

PLACE: GORAKHPUR DATE: 28.09.2023 GORAKHPUR SOLAR DACCOUNT

गोरखपुर-273001

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

2: 0551-2334549 **3**: 09792987700

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

DIGVIJAI NATH POST GRADUATE COLLEGE

GORAKHPUR-273001

(NAAC Accredited College B++)

2:0551-2334549

Affiliated to

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

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

BUDGET FOR THE YEAR 2022-2023

HEAD	ASSI	GNED 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 CULTURAL	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

गोरखपुर—273001

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

2: 0551-2334549 **3**: 09792987700

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

Messrs DIGVIJAYNATH P.G. COLLEGE
Address CIVIL LINES
GORAKHPUR
Subject BALANCE SHEET
F.Y.Ended on



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

गोरखपुर-273001

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

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

			*****	accety			6				r,0 M S. ,U	Gorakhi andir O,GOR TTAR	Gorakhp nath AKHPUI H,273011	R			>
	9	MI ES NA	THIL SH ATH	Members of society			218447	34935	92-Aadh	haar Numb	er 0,7 pu S.0 UT PF	TULSIP r,Tulsip O,BALF TAR	UR, Tulsi iur RAMPUR H,271208)		2
		KS PR AP SIN	NGH	Members of society			2759778		35-35-35-4	aar Numb	er 4 A,0 Go nat S.0 ,UT PR	GORAK Yakhpui Ih Mano D,GOR/ FTAR ADESH	KHPUR				
	S. No.		Nan	ne I	Unique I	dentification umber	(a)] is not an indiv ar. ID code	Addre	me	Non-in	dividual on [as row no 11 beneficial	0(a)1	Percent of benefits	tage ficial	Whether is any of during proyear of	r there hange revious	If yes, speci the change
			(1)			(2)	(3)	(4)		(5)		(6)	riip	(7)		(8)
bjec	ts											-		-			377
11.	Object	ls of the	auditee	9					Educa	ation							
12.	(i) (ii)	Which which which which which was a second with the white which which will be a second with the white white white which	s, pleas	se furnish follo	mino in	formation :	on referred to in stration?	section 1	1 or 12, h	as adopte	d or unde	ertaken	modifica	tion of	the object	s No	
-		b.	Whe	of such modif	ofion to	c continuent	has been made i	n the re									
		C.	days	from the date	of said	adoption or m	has been made i odification, as pe ling application to	n the pr	escribed for use (v) of a	orm and n clause (ac	nanner w of sub-s	ithin the	a stipulat	ed peri	iad of thirt	y No	
8			SUD-C	clause (v) of cl	ause (a	c) of sub-secti	on (1) of section	124	and disco	11:		e suon (1) 01 300	00!1 12/	A		
			S.No	. Date of	Applicat	ion Stati	us of registration	in pursua	ance to ap	plication	Date o	of Regis	tration or		URNo	f such re	gistration
		nn n			_		¥.					illation to th appli					
mm	Ancomo	nt of a s	Africated a se														
	encemei (i)	nt of ac	tivities	auditeé has b	een gra	anted provision	nal renistration o	r manufal			Suc	ch appli	cation				
	(i) (ii)	Whe previ	re the a	auditee has b ar i) date of cor	mmence	mant of solid	nal registration o				ner activit	ch applii	cation ve comm	enced		13015	
	(1)	If yes	re the a lous yea in 13 (answe or appli	auditee has b ar i), date of cor r to 13(i) is ye cation for appi	nmence s, whet roval un	ment of activi her application der clause (iii)	ties n for registration u of the first provis	under se so to clau	ction sub-	clause (iii) of section	ner activit of clause 10 has be	ties have	e comm	enced	of south		
	(i) (ii) (iii)	If yes	re the a lous yea in 13 (answe or appli	auditee has b ar i), date of cor r to 13(i) is ye cation for appi	nmence s, whet roval un	ment of activi her application der clause (iii) following deta der clause (iii)	ties n for registration u of the first provis ills regarding app	under se to to clau lication f	ction sub- use (23C) or registral	clause (iii) of section tion under	ner activit of clause 10 has be	ties have	e comm	enced	of south		n (1) of section
	(i) (ii) (iii)	If yes	re the a lous yea in 13 (answe or appli	auditee has b ar i), date of cor r to 13(i) is ye cation for appi	nmence s, whet roval un	ment of activi her application der clause (iii) following deta der clause (iii)	ties n for registration (under se to to clau lication f	ction sub- use (23C) or registral	clause (iii) of section tion under	of clause 10 has be section s 10 has be	ties have (ac) of sen filed ub-clausen filed atton/Caston/	sub-secion secion secio	tion (1)	of section	No b-section	n (1) of section
	(i) (ii) (iii) (iv)	When previous if the 12A of 15 yes 12A of S. N	re the a lous year and a lous year answer applies in 13(ii or applies lo.	auditee has b ar i), date of cor r to 13(i) is ye cation for app. ii) above, prov cation for app. Date of Appi	nmence is, wheteroval un ride the roval un ication	ement of activi her application der clause (iii) following deta der clause (iii) Status o	ties n for registration u of the first provis ills regarding app of the first provis fi registration in p	under se to to clau lication f to to Clau ursuance	ction sub- use (23C) or registral	clause (iii) of section tion under	of clause 10 has be section s 10 has be	ties have (ac) of sen filed ub-clausen filed atton/Caston/	sub-secient secient se	tion (1)	of section	No b-section	
ails	(i) (ii) (iii) (iv)	When previous if yes if the 12A of 12A of S. N	re the acous years in 13 (answer applies in 13(ii) or applies in 13(iii) or applies books	auditee has bar i), date of cor ii), date of cor r to 13(i) is ye cation for app. ii) above, prov cation for app. Date of Appli	nmence is, whete roval un- ride the roval un- ication	ment of activi her application der clause (iii) following deta der clause (iii) Status o	ties n for registration to of the first provisible regarding applion of the first provision fregistration in progestration in process.	under se to to clau lication f to to Clau ursuance	ction sub- use (23C) (or registra use (23C) e to applica	clause (iii) of section tion under of section ation	of clause 10 has be section s 10 has be Registra based o	(ac) of en filed ub-clau een file Date of ation/Can n such	/e comm /e sub-secient /e secient	enced tion (1) clause	of section (ac) of su URN	No b-section of such r	
ails	(i) (ii) (iii) (iv)	When previous if yes if the 12A of 12	re the alous year in 13 (in answer applies in 13 (in applies in 13 (in applies in 13 (in applies in	auditee has bar i), date of cor r to 13(i) is ye cation for app. ii) above, prov cation for app. Date of Appi of accounts a books of accounts and armider rule 17A	mmences, wheteroval unvide the roval uncleasion	ment of activi her application der clause (iii) following deta der clause (iii) Status o er documents other documents	ties n for registration to of the first provis ills regarding applied of the first provis of registration in pro- s have been mail	under se to to clau lication f to to Clau ursuance ntained	ction sub- use (23C) or or registral use (23C) e to applica	clause (iii) of section tion under of section ation	of clause 10 has be section s 10 has be Registra based o	(ac) of en filed ub-clau een file Date of ation/Can n such	/e comm /e sub-secient /e secient	enced tion (1) clause	of section (ac) of su URN	No b-section	
nils	(i) (ii) (iii) (iv) of Place (i)	When previous if yes if the 12A of 12	re the alous year in 13 (in answer applies in 13 (in applies in 13 (in applies in 13 (in applies in	auditee has bar i), date of cor r to 13(i) is ye cation for appr ii) above, prov cation for appr Date of Appl of accounts a books of accorder rule 17A ollowing detail	mmences, wheteroval unvide the roval unication and othount and A by the is of the	ment of activi her application der clause (iii) following deta der clause (iii) Status o Status o er documents I other docume auditiee books of acco	ties n for registration to of the first provision in provision of the first provision of the first provision of the first provision of registration in provision	under se to to clau lication f to to Clau ursuance ntained	ction sub- use (23C) or or registral use (23C) e to applica	clause (iii) of section tion under of section ation	of clause 10 has be section s 10 has be Registra based o	(ac) of en filed ub-clau een file Date of ation/Can n such	/e comm /e sub-secient /e secient	enced tion (1) clause	of section (ac) of su URN	No No of such a	egistration
ails	(i) (ii) (iii) (iv) of Place (i)	Whee previous if yes if the 12A of 12	re the alous year in 13 (in answer applies in 13 (in applies in 13 (in applies in 13 (in applies in	auditee has bar i), date of cor r to 13(i) is ye cation for app. ii) above, prov cation for app. Date of Appi of accounts a books of accounts and armider rule 17A	nmences, wheteroval unvide the roval unvication.	ment of activiner application application of activiner application of activities of the comment of the documents of the docum	ties n for registration to of the first provis ills regarding applied from the first provis of the first provis of registration in provision of the first provis shave been mailtained in a computer	under se to to claudication for to Claudication for the control of	ction sub- use (23C) (or registral properties (23C) (or registral use (23C) (or registral properties (23C) (or registral maintained maintained gistered	clause (iii) of section tion under of section ation	of clause of clause 10 has be section s 10 has be Registra based o	ties have (ac) of the filed ub-clausen filed ub-clausen filed attion/Can in such anner ar att any	ve comm sub-secile respondence secile respondence s	enced tion (1) clause on	of section (ac) of su URN	No b-section of such a	
ails	(i) (ii) (iii) (iv) of Place (i)	Where if yes if the 12A S. N. Where Where Provide Provide S.	books books be the fi	auditeé has bar i), date of cor r to 13(i) is ye cation for appi i) above, prov cation for appi Date of Appi of accounts a books of accounter above, prov cation for appi Nature Books Account	mmences, whether see see see see see see see see see s	ment of activi her application der clause (iii) following deta der clause (iii) Status o Status o Whether maintained	ties In for registration of the first provision of registration in provision of the first p	under se to to claudication for to Claudication for the control of	ction sub- use (23C) or registral use (23C) or a to applica maintained	clause (iii) of section tion under of section ation	of clause of the section section is section as the section is section in and maintained or the section in and maintained or the section is section in an and maintained or the section in an and maintained or the section is section in an another interest of the	ties have (ac) of the filed ub-clausen filed ub-clausen filed attion/Can in such anner ar att any	sub-secient see communication of the communication	Da intimit to asso Office book access a place provide a place provide a control of the control o	of section URN URN as In the sessing er that oks of ownts are at such at such at such at such are also to rule (3) rule	No b-section of such a	egistration
ails	(i) (ii) (iii) (iv) of Place (i)	Whee previous if yes if the 12A of 12	books books be the fi	auditee has bar i), date of cor r to 13(i) is ye cation for appr ii) above, pro- cation for appr Date of Appi of accounts a books of accounter rule 17A/ ollowing detail Nature Books Accounter Cash book	mmences es, whete esoval un ride the roval un ride the ri	ment of activiner application application of activiner application of activiner application of activities of activ	ties In for registration of the first provisions regarding applied the first provision of the first provision of the first provision of registration in provision of the first provision of registration in province of the first provision of the first pro	ntained ept and recuments Winder seasons are comments.	ction sub- use (23C) (or registral properties (23C) (or registral use (23C) (or registral properties (23C) (or registral maintained maintained gistered	clause (iii) of section of section after of section of s	of clause of the section section is section as the section is section in and maintained or the section in and maintained or the section is section in an and maintained or the section in an and maintained or the section is section in an another interest of the	at any gistered by the control of th	sub-secient see communication of the communication	Da intimit to asso Office book access a place provide a place provide a control of the control o	of section (ac) of su URN as In the Inte of mation sessing er that inches of ounts are under iso to ule (3) rule AAA	Yes Wheth of ac bee	egistration
3,	(i) (ii) (iii) (iv) of Place (i)	Where I shall be shal	books books be the fi	auditeé has bar i), date of cor r to 13(i) is ye cation for appi i) above, prov cation for appi Date of Appi of accounts a books of accounter above, prov cation for appi Nature Books Account	mmences es, whete es, whete coval un and oth coval un and	ment of activiner application der clause (iii) following deta der clause (iii) Status of Status	ties In for registration to of the first provisuals regarding applied the first provisuals registration in provision of the first provision of the first provision of registration in provision of the first p	ntained ept and recuments Will mail at recomments	ction sub- use (23C) (or registral properties (23C) (or registral use (23C) (or registral properties (23C) (or registral maintained maintained gistered	clause (iii) of section of section after of section of s	of clause of the section section is section as the section is section in and maintained or the section in and maintained or the section is section in an and maintained or the section in an and maintained or the section is section in an another interest of the	at any gistered by the control of th	sub-secient see communication of the communication	Da intimit to asso Office book access a place provide a place provide a control of the control o	of section URN URN URN unter of mation sees sing eer that sixs of ounts are at such under isso to rule (3) rule (AA	No b-section of such a	egistration

गोरखपुर-273001

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

2: 0551-2334549 **3**: 09792987700

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

	Amount (ix)	Amoun	lowed from application			
	100	200-04	t disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to subsection(1) of section use (ia) of clause (a) of section 40			
Ì	(x)	Amoun	t disallowable under thirteenth provise to section 10(230) or Explanation 3 to sub-section (1) of section 11 read	with sub-	section	
		(3) or (3)	AA) OF SECTION 40A			
		(4)	Amount disallowable under thirteenth provise to section 10(23C) or Explanation 3 to sub-section (1) of section sub-section (3) of section 40A		ALCOHOL:	
		(B)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section	n 11 read	with	
	(xi)	Donatio	Sub-section (SA) of section 49A			
	And	rejuired	in to any fund or institution or trust or any university or other educational institution or any hospital or other medi to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred	cal institu	tion	
-	6.23	12 01 01	e ACLIOWARDS Corpus		111111111111111111111111111111111111111	
	(inc)	referred	in to any fund or institution or trust or any university or other educational institution or any hospital or other medito in sub-clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred	cal institu	tion	
		12.01.01	e Act not naving same objects		Chicago, 117, 045	
	(xiii)	Donatio	n to any person other than any fund or institution or trust or any university or other educational institution or any	hospital o	or other	
	U.S. and Sales	to in se	institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or clion 11 or 12 of the Act		referred	
	(xiv)	Applica	tion outside India for which approval under provise to clause (c) of sub-section (1) of section 11 has not been of	stained		
1	(xiv)	Applica	lion outside India for which approval under provise to clause (c) of sub-section (1) of section 11 has been obtain for any purpose beyond the objects of the auditee	ned		
Ì	(xiiv)	Any oth	er Disallowance (Please specify)	_		
-	(xiiiv)	Total al	owable application [(31(v)+31(vii)+31(viii)) - (31(ix) to 31(xvii))]			525672
+	(xix) (xx)	Income	deemed to have been applied during the previous year under clause (2) of Explanation 1 to subsection (1) of s accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-sec	ection 11		
	AC.534	3131			See a pile of	
	(xxi)	Income	accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution	n to the e	xtent it	26939
+	Taxable	goes no	t exceed 15 % of the income 0- (31(xviii) to 31(xxii))}	00.885.896070.45-	-10000000	
tion	115BBI					
-		axable uno	ler section 115BBI			
	(a)	@ 30 %	r the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax under section 115BBI and the amount of such deemed income?	No		
	(b)	Whethe	the sudilee has any deemed income referred to in Explanation 4 to third remise to allow a 1200 of the	No		
		10 01 80	b-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income?	0.0		
1		(i)	Whether income accumulated is applied for the purposes other than charitable as reliable a	No		
		(ii)	ceases to be accumulated or set about for application thereto	140		
		(11)	Whether such income accumulated cases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No		
		(iii)	Whether such income accumulated is not utilised for the purpose for which it is an accumulated as advantaged.	No		
- 1			during the period referred to in clause (a) of the Explanation 3 to third provise to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	140		2
		(iv)	Whether such income accumulated is credited or paid to any trust or institution maintened under applica-			
		3	12PM OF SECTION 12AB OF IQ any find or institution of fruet or any university or other educational institution	No		
1			any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (vi) or sub-clause (vi2) of section 10			
	(c)	(i)	Whether the auditee has any income which is income not to be excluded from the total losses.	No	_	
-		descr	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		
	1	(ii)	Whether the auditee has any income which is not to be excluded from the total income under all the state of t	No		
			UNIQ provise to cisuse (23C) of section 10 or clause (d) of sub-section (4) of section 49 which to the control of	No		
-	(d)	Whether	the auditee has any income accumulated or sat and the arrows of Phone source of the income	NI		
	110000	accomp	ation is not allowed under any specific provision of the Act and which is chargeable to tay at 20.00 under	No		
-	(e)	SECHOLI	1996) and the amount of such income?		*	
	1753001		the auditee has made any application out of India which is not excluded from total income under clause (c) action (1) of section 11	No		
	Anonymo	us donatio	n which is chargeable to tax @ 30 % under section 115BBC		-	
er In	come					
	(a)	Whether	deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deem	ed IN	lo I	
+	(b)		pre Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation (1) of section 11 case of violation of clause (a) or (b) or (c) or (d) of Explanation (b) or (d) or (d) of Explanation (d) or (e) o		2012	
	411,000,000	ACC. ACCTO	(1) OF SECTION (1) TORU WITH CHAUSE (D) OF SUD-SECTION (2) OF SECTION 80C			
	(C)	Income as	per Explanation 1B to the third provise to Clause (23C) of section 10 in case of violation of the	(c) or (d)	of	
-		-Appaillout	on 1A to the third proviso to Clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G largeable under sub-section (4) of section 11			,
	Asset			-		
-	Details of (a)	Capital As	set Transferred under sub-section (1A) of section 11			
		CONSIDERS	capital asset being property held under trust wholly for charitable or religious purpose is transferred and the ne tion for which it is transferred?	ON 11	lo	
	(b)	Whether o	leemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deem	ed N	lo	
-	2010/25/2015 Television	application				
		tion course	capital asset being property held under trust in part only for charitable or religious purpose is transferred and the eration for which it is transferred?		lo	
	(d)	Whether o	eemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such discussions	ed N	lo	
cati	ion of inc	ome out	of different sources	age Ma	520.	
1	Applicatio	n of Incom	e out of the following sources during the previous year			
				lon-Elect	ronic	Total
-	(A)	Income ac	cumulated under third provise to clause (23C) of section 10 or under	mode	s	- 1717
L		SUD-Sectio	n (2) of section 11 during any earlier provious year		0	
	(B)	income de	emed to be applied in any preceding year upday clause (2) of	/	JAISO	
	(C)	Income of	n 1 to sub-section (1) of section 11 during any earlier previous year earlier previous years up to 15% accumulated or set apart	10		
+	1000	Corpus	0	10 G	0	i l
				11 3 / (2)	ORAW ODA	*
	(E)	Borrowed :		12		100
	(E) (F)	Any other	Please specify) oresulting in payment or credit in excess of Rs. 50 lakh during previous year to a single person out of 37.	The state of the s	0	18/



(नैक प्रत्यायित 'B++' श्रेणी)

e-mail: dnpggkp@gmail.com

website: www.dnpgcollege.edu.in

2:0551-2334549 **1** : 09792987700

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर



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 FROM STUDENT FEES AS ON 31,03,2023

PARTICULARS	C 1	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	1.4	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	1. 1. 1.	105,969.00
RENT BY BANK		161,280.00
	TOTAL Rs.	53,307,293.22

CHARTERED ACCOUNTANTS



गोरखपुर-273001

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

2: 0551-2334549 **3**: 09792987700

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

A Welfelter the acuties a legisled to desk-for collect tax as per the provisions of Chapter XVII-8 or Chapter XVII-8 o	+ of a	single tran	saction; or in r	espect of	transaction	ns relatino	to one er	rent or occas	ion from a	nerson di	irion the r	day; or in responentions		1.20	
Schedules to fill as may be applicable Form 198 Schedules Corpus	269	1, during th	ne previous yes	ar?									tion No		
Schedules to fill as may be applicable Form 108 Schedules Corpus Details of Corpus Details Details Details of Corpus Details Detai	49. Wh										apter XVII	887			
Schedule Corpus brails of Corpus Type of Ogn Gorpus Type of Ogn Type		A YVI	letter the acci	IEE IS HOL	ole to pay ii	merest un	Jer Section	1 201(1A) OF	section 20	70C(1) F			No		
Schedule Corpus brails of Corpus Type of Ogn Gorpus Type of Ogn Type	Schedules t	o fill as m	av he annlicat	ale Form	10B										
donation at a company of the previous of the p					100										
donation blaian reade as corpus and corpus to early year blained in the begin ming of the begin ming o								5.070 (0.072)							
c corpus entering the control of the previous begin ming of the provide applies of the prov												1			
the begin evolus of the previous of the previo				100000000000000000000000000000000000000						In	mod				
of the provide of the		the	previous	g	d or	107									
of the provio us back in in to to share year a pape of the provio us back in to to to the provio us applie of the begin of the provio us applie of the provio one) that the condition one) the provio one of the provio one) that the provio one of the provio one) that the provio one) that the provious of the provious applies of the provious of the prov			year							1115151					
year (Corp us not to to corp us not the period of the present of the present of the condition of the present of the pres		of the		1	ed	Ited	appli		ied in	ment	speci				
(Corp us not applie to corp us not applie to corp us not applie to the begin ning of the previous serific applie a growth applie to the condition on significant applies to the condition of the significant applies to the significant applies the significant applies to the s										year					
us not applie dill the begin applie and previo us year) of the previo us year) of the previo us year) of the conditions of the conditions of the purpose		year		3	to	corp	earlie		n		secti				
applie dill the dill was earlier applie applie applie applie and previo previo previo previo and previo and the condition on funding the condition of the previoration of the condition of the previoration of	30						-		11(5)						
the begin ning of the previous and not claims applic a tion if such applic a tion fulfills conditions which the purpose other than () (1) (2) (3) (4) (6) (6) (7) (8) (9) (10) (11) (12) (13) (15) (15) (15) (15) (15) (15) (15) (15										1	11(5)				
begin applie of the previous supplied of the previous supplied and not use applied and supplied a tion fulfille d the condition fulfille d the condition ones) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (13) (15) (16) (16) (16) (16) (16) (16) (16) (16								98							
of the previous us year and the previous of the previous application for the condition ones. Amount application for the condition ones. Amount applied out of the condition ones. Amount applied out of condition or dans not for the voluntary contribution navas made. (1) (2) (3) (4) (5) (6) (7) (1+2+5). (8) (9) (10) (11) (12) (13) (13) (13) (14) (12) (13) (15) (15) (15) (15) (15) (15) (15) (15											day				
previous claims dass applic ton if such applic a fill ton for conditions on the condition one) (1) (2) (3) (4) (6) (6) (7) (10) (11) (12) (13) (11) (2) (3) (4) (6) (6) (7) (12-5) (8) (9) (10) (11) (12) (13) (13) (14) (15) (15) (16) (16) (17) (17) (18) (18) (18) (18) (18) (18) (18) (18		of the			and		111	40		22					
year) d as applic a ton if such applic a ton fulfille d the condition fulfille d the condition one) a mount applic a ton fulfille d the condition one) a mount applic a ton fulfille d the condition one) a mount applic a ton fulfille d the condition one) a mount applic a ton fulfille d the condition one) a mount applic a ton fulfille d the condition one) a mount applic a ton fulfille d the condition one) a mount applic a ton fulfille d the condition one) a mount applic a ton fulfille d the condition one) a mount applic a ton fulfille d the condition one) a mount applic a ton fulfille d the condition one) a mount applic a ton fulfille d the condition one) a mount applic a ton fulfille d the condition one) a mount applic a ton fulfille d the condition one) a mount applic a ton fulfille d the condition one) a mount applic a ton fulfille d the condition one) a mount applic a ton fulfille d the condition one) a mount applic a ton fulfille d the condition one) a mount applic a ton fulfille d the condition one) a mount applic a ton fulfille d the condition of applic application one) a mount applic a ton fulfille d the condition one) a mount applic a ton fulfille d the condition one) a mount applic a ton fulfille a ton fulfille a ton fulfille application one) a mount applic a ton fulfille application one) a mount applic a ton fulfille application one) a mount application one) a moun		- CONTRACTOR								6 0					
tion if such applic a tion fulfille d the condition one) Amount applied out of corpus for the purpose other than which the voluntary contribution n was made (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (11) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13)					d as										
such applic a tion fulfille d the conditions on the condition on the corpus for the purpose other than for which the voluntary contribution n was made (11) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (Representing for allowed or the encovered or the e			2.												
a tion fulfille d the conditions one) Amount applied out of corpus for the purpose other than for which the voluntary on the form was made (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (15) Represen monositions exercised or me another than for monositions on the purpose of the following the purpose of the following that the voluntary of the purpose of the following that the voluntary of the purpose of the voluntary of the voluntary of the purpose of the voluntary of the vol								-							
tion fulfille d the conditions only and the conditions on the purpose other than for which the voluntary contribution in was made (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) Representing somewhere the purpose other than for which the voluntary contribution in was made (1) (2) (3) (4) (5) (6) (7) (10) (10) (11) (12) (13) Representing somewhere the purpose of the purpose other than for which the voluntary contribution in was made (1) (2) (3) (4) (5) (6) (7) (10) (10) (11) (12) (13)					applic										
till diffied differential ons) Amount applied out of condition of an or donation to any person for which the voluntary contribution n was made (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13)															
Contribution on or departed and the corpus for the purpose other than for which the voluntary contribution in was made (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (Representing domains exceived or the enroyalion or repeir of places notified and or or the enroyalion or esperial places notified and or or the enroyalion or esperial places notified and or after than (0) box or a feet of the corpus for the enroyalion or esperial places notified and or after than (0) box or a feet of the corpus for the enroyalion or esperial places notified and or after than (1) that 2020 (11) Other han (1) that 2020 (11) Othe					fulfille										
Amount applied out of corpus for the purpose other than for which the voluntary contribution in was made (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (Representing donations received for the receiv						301 8									
d as not corpus for the purpose other than for which the voluntary contribution n was made (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) Represen ing donations ecceived for the envoluntary contribution or dispersion of the envoluntary contribution of the envoluntary contrib					ons)										
d as not corpus for the purpose other than for which the voluntary contribution n was made (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13)												Amount	Contributio	Maintaine	inves
Corpus for the purpose other than for which the voluntary contribution in was made (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (15) (15) (15) (15) (15) (15) (15) (15)															depo
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (1) (10) (11) (12) (13) (1) (10) (10) (10) (10) (10) (10) (10)	¥3											corpus for		identifiabl	d in
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (1) (1) (12) (13) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (3) (1) (11) (12) (13) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (4) (5) (6) (7) (8) (9) (10) (10) (11) (12) (13) (5) (6) (7) (8) (9) (10) (10) (11) (12) (13) (6) (7) (8) (9) (10) (11) (12) (13) (7) (8) (9) (10) (11) (12) (13) (8) (9) (10) (11) (12) (13) (9) (10) (11) (12) (13) (10) (11) (12) (13) (11) (12) (13) (14) (12) (13) (11) (12) (13) (14) (14) (14) (14) (14) (14) (13) (14) (15) (16) (16) (16) (16) (16) (16) (16) (16			14										4-00	e	form
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (Representing donations received for the renovation or epair of places hollified under 90G(2) (5) on or after the details of the received on or after the details of the received on or after the details of the received on or after the received on the received on or after the received on or after the received on or after the received on the rec								2				other than			mod
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) Representing donations exceived for the emovation ander share share (1,04.2020 ii)) Other than (1) shove exceived on or after than (1) shove exceived on or after the control of the control															oth
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (Represen ing florations received for the enovation or repair of places holified under 80G(2) b) on or siter 11.04.2020 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)															speci
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (Represen ing florations received for the enovation of or epair of places hotified under sold of the enovation of the e								(%).							und sub-s
[(1+2+5)- (1) Represen ing donations received for the renovation of or repair of places polified under 80G(2) (2) (3) (3) (4) (4) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4												made			on(5)
[(1+2+5)- (1) Represen ing donations received for the renovation of or repair of places polified under 80G(2) (2) (3) (3) (4) (4) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		(4)	(0)	(8)	100		125								secti 11
(i) Representing donations received for the renovation or		(1)	(2)	(3)	(4)	(5)	(6)	(7) [(1+2+5)-	(8)	(9)	(10)	(11)	(12)	(13)	(14
Representing donations eceived for the enovation of the e	n					1.0		-3]							
donations eceived for the enovatio n or repair of places polified under sloG(2) b) on or siter 11.04.2020 ii) Other han (i) slove eceived on or after sloG(2) slove slove eceived on or after	Represen														
for the enovation of or repair of places notatined under 80G(2) (5) on or sifter 11.04.2020 (7) (8) Other han (1) shows eceived on or after 11.04.2021 (8) Other han (1) shows eceived on or after 11.04.2021 (8) Other han (1) shows eceived on or after 11.04.2021 (8) Other han (1) shows eceived on or after 11.04.2021 (8) Other han (1) shows eceived on or after 11.04.2021 (8) Other han (1) shows eceived on or after 11.04.2021 (8) Other han (1) shows eceived on or after 11.04.2021 (8) Other han (1) shows eceived on or after 11.04.2021 (8) Other han (1) shows eceived (1) (1															
renovatio n or repair of places polified under sloG(2) b) on or sfler 11.04.2020 ii) Other han (i) slove eceived on or after														p-1	
repair of places places places profified under 80G(2) b) on or siter 01.04.2020 ii) Other han (i) showe eceived on or after 10.04.003 iii) Other han (iii) showe eceived on or after 10.04.003 iii) Other han (iii) showe eceived on or after 10.04.003 iii) Other han (iii) showe eceived iii) eceived	enovatio														
places polified polif															
ander 30G(2) b) on or siter 01.04.2020 ii) Other han (i) showe eceived on or after	olaces														
30G(2) b) on or sifter 11.04.2020 ii) Other han (i) showe eceived on or after															
in officer 11.04.2020 ii) Other han (i) showe eceived on or after 10.04.2020	30G(2)						188								
01.04.2020 ii) Other han (i) showe eceived on or after 10.04.2021															
han (i) shove eceived on or after	1.04.2020							(10)							
above eceived on or after				9 1											
eceved on or after on the control of	bove			j 4		1		14		172					
11.04.2021	n or after														12
I) IAISH 3													/	IAISH	

गोरखपुर-273001

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

2: 0551-2334549 **3**: 09792987700

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

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

Total

																4	
3 1								,									
Sched	ule AC: The	details o	of accum	nulation							-	200	/				O. I
S.Na.	Year of accumula tion (F.Y.)	Date of furni shin g For m 10 dd/mm/ yyyy	Amo unt accu mula ted in the year of accu mula tion	Purpose of accumulat ion	Am oun t app fied for cha rita ble or reli glo us/ pur pos es upt o the beg inni ng of the pre vio us yes	Bal anc e to be app lied (3)(5)	Am oun t taxe d in any earli er ass ess men t (Fill e AC A)	Bala nce avail able for appli catio n (6)-(7)	Amount applied for charitable religious purpose du the previo year out previous accumulation of the communication of the charitans of the char	or or s uring ous of	Amo unt applil ed for purp oses other than the purp ose for which accumula tion was mad e (if appli cab).	Amount credited or paid to any trust or instituti on register ed under section 12AB or approve d under subclau ses (iv)or(v) or (vi)or(vi a) of clause (23C) of section 10 (if applica ble)	Balance amount available e for applicati on (8)-(9)-(1 0)-(11)	Amoun t investe d or deposi ted in the modes specifi ed in section 11(5) out of (12)	Amo unt inve sted or dep osit ed in the mod es othe r than spec ified in out of (12) (if appl icabl e)	Amo unt which his not utilis ed during the period of accu mula tion (if appli) cabl e)	Amount deem to be income within the meaning of subsection (3) section 11 (i applicable) (10)+(11)+(14)-5)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)	(11)	(12)	(13)	(14)	(15)	(16)
	Total										-				-		
Sched		tails of a	accumu	lated income	taxed i	n earlis	er acse	ssment	vears under	sub-si	ection (3) of section	n 11				
									sessment yea	-		The second second second					
Year	of accumula (F.Y.)	ition		2022-23			2021-2	12		2020-	-21		2019-2	0		2	2018-19
Total																	
	le SP-a: Whe	ether an	y part o	f income or pi	roperty	of the	audite	e is len	t, or continue	s to b	e lent, t	o the speci	fied persor	during th	e previo	ous year	2
S.	No.	Name specifi perso	ied	PAN of specified person			Det	ails			Del	tails of Sec	urity		De	etails of	interest
					ir	Nature ncome perty w is lent	or hich	proper continuent to perso period	ont for which ome or erty is, or nues to be, o specified on for any during the lous year	Natu of secur	200	Value of security	Value o adequa securit	te inte	rate of the state	t	Adequate Rate of Interest
	(1)	(2)		(3)		(4)			(5)	(6)		(7)	(8)		E CO	- And	(50)
-					1										11	DACC	00//



(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

2: 0551-2334549 : 09792987700

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

DIGVIJAI NATH POST GRADUATE COLLEGE

GORAKHPUR-273001

(NAAC Accredited College B++)

Affiliated to

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

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

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 Sofware AMC	50000	35990	Electric Repair	50000	
Website	100000	99533	Electronic Repair & Servicing	100000	37598
	1	YE	Computer/Projector Repair & Maintenance	400000	312220
15	E	93	Lab Maintenance	500000	172780
100	A	Property and	Plumber Work	50000	76065
100 m		10	Carpenter work	200000	705
W			Admission Software	15000	500
		0	Girls Hostel Maintenance	100000	15035
Total	1700000	1339048	Total	3045000	195556

गोरखपुर-273001

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

2: 0551-2334549 **3**: 09792987700

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

23.	(i)	Den Charle	eported in Fo	m No 1	DBD /Not requ	rumished by the auditee fo sired to fill Form No. 10BD						
	(ii)						is approved under	clause (b) of sub	section (**)	of earlier and		
	hil	0.0307	vina under ek	busca /hl a	of march management	Change of the Control	and demonstrate tot died	JUICHON LINGSY SAC	tion BOG (c	officer there there at	unitie	
1	(iii)	Donat	ions received	by fund	or trust or ins	ishtution of the auditee which (2) of section 80G or sub-cl titution of the auditee appro 0G	ause (iv) of clause	(a) of sub-section	n (2) of sect	tion 80G)	lations	
		engion	e under sub-s	section (5) of section 8	OC .	ived under sub-cla	use (iv) of clause	(a) of sub-	section (2) of section	n 80G a	nd which
		(14)										
		(b)	Donation	s receive	d from other	charitable trusts and institutionspital or other medical inst	ution or from any	fund or institution	on on touch			
		(c)	Others (S	nat institu	tions or any h	ospital or other medical inst	tution not eligible	for deduction	an or trust (or any university or	other	
		(d)	Total (a)	+(h)+(c)	o remove)	10					_	
	(iv)	Donati	ons which co	uld not be	e renorded in	Form No 4000 d - 4					-	-
	(v)	Donati	ons received	d in kind	- raperson in	Form No 10BD due to non-a	ivaliability of identi	fication of donor a	as required	under Form No 10Bi	D	
	(vi)	Anony	mous Donatio	ons refers	ad to in really							
¥		(a)	Amount o	of anonyn	nous donation	n not taxable under section	1158BC on acco	unt of spelleshill				
-		(b)	Section 11	15BBC			Troppo di delle	zunt or applicabili	ry of clause	e (i) of sub-section ((1) of	
		(6)	section 11	n anonyn ISBRC	lous donation	n not taxable under section	115BBC on acco	unt of applicabilit	v of clause	(a) of sub-saction	1/55 of	
		(c)	Amount o	f anonym	nous donation	not taxable under section	115000			(e) or one account	(2) 01	
\dashv		- 12	section 11	5BBC	1100	not taxable under section	110BBC on acco	unt of applicabilit	y of clause	(b) of sub-section ((2) of	
\dashv		(d)	Other and	nymous e	donations tax	able @ 30 % under section	115BBC					
7	(vii)	(e)	I Otol Jark	JTCT(1)								
7	(viii)	Total de	nostion sot re	contribute	form No. 108	Form No. 10BD, Please spe	ecify the nature					
	10.	[23(i)+2	3(ii)+23(iii)(d	1+23/6/4	22004 2200	5D					_	
	Total v	CHURICALLY CA	POLITICULIONS N	ecewari h	AT POUR CHARLESTON	Alexander How are a first	V. Back Hink					
-							2723(Vill)]					
-	Volunt (A)											
	(4)						places notified und	ler clause (h) of a	uh-sa-P	(2) of ac-1		
		1.13					- Imman A An American	TO OF EXHAUSTAINS	D 3A TO SUB-	marchine (4) at	12	
	(B)	Corpus	conations as	referrant.	o in clause is	all after the second second	The second second			Thom (1) or section		
+	Metro	for exen	option and inv	vested in	modes specif	d) of sub-section (1) of section fied under sub-section (5) of	on 11 of Explanation	on 1 to the third p	roviso to se	ction 10 (23C) eligib	le	
	24-123	ary Contribi (vi)(d)+26A	voons reduire	ed to be a	pplied by the	ned under sub-section (5) of auditee during the previous	year					
me	to be a	polled	771									
	Income	olber than	voluntary co	ntribution	s derived from	m property held us to the	of and a second					
1	univers	ity or other	educational	institution	or any hospi	m property held under trust r lat or other medical institutio	elerred to in section (other than the	on 11 or income o	of fund or ins	stitution or trust or an	ny T	5526
- 1	111/4/41/19	shinied or	usice Innia w	minh is all	minim rendere -	American del de la	The state of the state of		ted in serial	number 24)	(4)	8203272
		Income	ue applied i	n India by	the auditee	during the previous year([27	7+28-29])					
						ole and reported under serial						5526
Г	(i)	Total a	mount applie	of for the	room not engil	we and reported under serial						
			Other than Total	on or don	ation to any c	grous purposes in India during other person during the previ	ig the previous yea lous year	ar .				
		(a)	Other than Total Object wis S. No.	on or don	ation to any o	other person during the previ	ig the previous yea ous year		nnie	Otherston		
			Electronic Other than Total Object wis S. No.	on or don electron e applica	ation to any o	grous purposes in India during other person during the previ	ig the previous yea ous year	Electro		Other than electron	The state of the s	Tota
			Other than Total Object wis S. No.	n electron e applica Religie	ation to any of ic lion other the Amount appour of poor	other person during the previ	ig the previous yea ous year	Electro	0	Other than electro	0	Tota
			Electronic Other than Total Object wis S. No. 1	on or don n electron e applica Religi Relief Educa	ation to any of ic lion other the Amount appour of poor	other person during the previ	ig the previous yea ous year	Electro	0		0	
			Electronic Other than Total Object wis S. No. 1 2 3 4	n electron e applica Religie Relief Educa Medica	ation to any c ic tion other the Amount app bus of poor tion al relief	ignus perposes in India durin other person during the previ in the application provided in tied for charitable or religi	ig the previous yea ous year	Electro	0 0 440980 0		0	
			Electronic Other than Total Object wis S. No. 1 2 3	n electron e applica Religi Religi Educa Medic Yoga Preser	ation to any or icition other the Amount appous of poor tion all relief	in the application provided in the for charitable or religi	ig the previous yea ous year	Electro	0 0 440980 0 0		0 0 26245	
			Electronic Other than Total Object wis S. No. 1 2 3 4 5	n electron e applica Religi Religi Educa Medic Yoga Preser	ation to any or ic tion other that Amount appous of poor tion al relief valion of Enving watershe	in the application provided in the for charitable or religi	g the previous year ous year n (a) ous purposes	Electro	0 0 440980 0		0 0 26245 0	
			Electronic Other than Total Object wis S. No. 1 2 3 4	n electron e applica Religi Relief Educa Medica Yoga Preser (includ	ation to any or ic tion other that Amount appour of poor tion all relief vetion of Environ of More vetion vetio	in the application provided in the for charitable or religi	g the previous year ous year n (a) ous purposes	Electro	0 0 440980 0 0		0 0 26245 0 0	
			Electronic Other than Total Object wis S. No. 1 2 3 4 5	n electron e applica Religi Relief Educa Medica Yoga Preser (include	ation to any or ic tion other the Amount appour of poor tion al relief valion of Environ from the tion of More or interest	in the application provided in the person during the previous in the application provided in the application provided in tiled for charitable or religions irronment da, forests and wildlife) tuments or Places or Objects	g the previous year lous year (a) ous purposes	Electro	0 0 440980 0 0		0 0 26245 0 0	
			Electronic Other than Total Object wis S. No. 1 2 3 4 5 6	n electron Religi Religi Religi Religi Religi Religi Religi Advan	ation to any or its floor other that Amount appoint of poor tion all relief vation of Environment of More conterest cement of amount of	in the application provided in the person during the previous in the application provided in the application provided in lied for charitable or religion ironment ds, forests and wildlife) numents or Places or Objects y other objects of general or	g the previous year lous year (a) ous purposes s of Artistic or	Electro	0 0 0 440980 0 0 0		0 0 26245 0 0	
			Electronic Other than Total Object wis S. No. 1 2 3 4 5 6	n electron e applica Religi Relief Educa Medica Yoga Preser (includ Preser Histori Applica (VIII)	ation to any or its floor other that Amount appoint of poor tion all relief vation of Environment of More conterest cement of amount of	in the application provided in the person during the previous in the application provided in the application provided in tiled for charitable or religions irronment da, forests and wildlife) tuments or Places or Objects	g the previous year lous year (a) ous purposes s of Artistic or	Electro	0 0 440980 0 0		0 0 26245 0 0 0	
		(b)	Electronic Other than Total Object wis S. No. 1 2 3 4 5 6 7 8 9	n electron e applica Religi Relief Educa Medica Yoga Preser (includ Preser Histori Advan Applica (VIII)	ation to any or ic tion other that Amount appous of poor tion al relief vation of Environment of aments of ments of ments of aments of a	in the application provided in the person during the previous in the application provided in the application provided in lied for charitable or religion ironment ds, forests and wildlife) numents or Places or Objects y other objects of general or	g the previous year lous year (a) ous purposes s of Artistic or	Electro 49	0 0 0 440980 0 0 0 0	312	0 0 26245 0 0 0	52567
			Electronic Other than Total Object wis S. No. 1 2 3 4 5 6 7 8 9 10 Total applic	n electron e applica Religi Relief Educa Medica Yoga Preser (includ Preser Histori Advan Applica (VIII)	ation to any or ic tion other that Amount appous of poor tion al relief vation of Environment of aments of ments of ments of aments of a	in the application provided in the person during the previous in the application provided in the application provided in lied for charitable or religion ironment ds, forests and wildlife) numents or Places or Objects y other objects of general or	g the previous year lous year (a) ous purposes s of Artistic or	Electro 49	0 0 0 440980 0 0 0	312	0 0 26245 0 0 0	52567
		(b)	Electronic Other than Total Object wis S. No. 1 2 3 4 5 6 7 8 9 10 Total applic Electronic	n electron e applica Religi Religi Educa Medic Yoga Preser Histori Advann Applica (VIII) Total action (a)	ation to any or ic fion other that Amount app ous of poor fion all relief valion of Environ of More cinterest cement of any ation which called the cement of the cement of any ation which called the cement of the cem	in the application provided in the person during the previous in the application provided in the application provided in lied for charitable or religion ironment ds, forests and wildlife) numents or Places or Objects y other objects of general or	g the previous year lous year (a) ous purposes s of Artistic or	Electro 49	0 0 0 440980 0 0 0 0	312	0 0 26245 0 0 0	52567 52567
		(b)	Electronic Other than Total Object wis S. No. 1 2 3 4 5 6 7 8 9 10 Total applic Electronic Other than Total	n electron e applica Religis Religis Religis Religis Religis Educa Medica Yoga Preser (includ Preser Histori Advan Applica (VIII) Total action (a)	ation to any or ic from other that Amount apposes of poor dion all relief valion of Environment of More valion of More valion of More valion which call the valient which call the valient which call the valient which call the valient which which call the valient which call the valient w	in the application provided in	g the previous year lous year (a) ous purposes s of Artistic or liblic utility lized under (I) to	Electro 49	0 0 440980 0 0 0 0 0	312	0 0 26245 0 0 0	52567 52567 494401
	(11)	(b)	Electronic Other than Total Object wis S. No. 1 2 3 4 5 6 7 8 9 10 Total applic Electronic Other than Total	n electron e applica Religis Religis Religis Religis Religis Educa Medica Yoga Preser (includ Preser Histori Advan Applica (VIII) Total action (a)	ation to any or ic from other that Amount apposes of poor dion all relief valion of Environment of More valion of More valion of More valion which call the valient which call the valient which call the valient which call the valient which which call the valient which call the valient w	in the application provided in	g the previous year lous year (a) ous purposes s of Artistic or liblic utility lized under (I) to	Electro 49	0 0 440980 0 0 0 0 0	312	0 0 26245 0 0 0	52567 52567 49440 31261
	(11)	(b)	Electronic Other than Total Object wis S. No. 1 2 3 4 5 6 7 8 9 10 Total applic Electronic Other than Total of application	n electronic e applica Religio	ation to any or ic from other that Amount apposes of poor dion all relief valion of Environment of More valion of More valion of More valion which call the valient which call the valient which call the valient which call the valient which which call the valient which call the valient w	in the application provided in the person during the previous in the application provided in the application provided in lied for charitable or religion ironment ds, forests and wildlife) numents or Places or Objects y other objects of general or	g the previous year bus year out (a) out purposes of Artistic or blic utility lized under (i) to	49 49 during the previous	0 0 1440980 0 0 0 0 0 0	312	0 0 26245 0 0 0 0 0	52567 52567 49440 31261
	(11)	(b)	Electronic Other than Total Object wis S. No. 1 2 3 4 5 6 7 8 9 10 Total applic Electronic Other than Total of application Nai	n electron e applica Religis Religis Religis Religis Religis Educa Medica Yoga Preser (includ Preser Histori Advan Applica (VIII) Total action (a)	ation to any or ic fion other that Amount appour of poor fion all relief valion of Environ of More cinterest cement of any ation which can be only to the control of the control of any ation which can be only to the control of any ation which can be only to the control of any ation which can be only to the control of any ation which can be only to the control of any ation which can be only to the control of any ation which can be only to the control of	in the application provided in	g the previous year bus year out (a) out purposes of Artistic or blic utility lized under (i) to	Electro 49	0 0 0 440980 0 0 0 0 0 0	312	0 0 26245 0 0 0	52567 52567 49440 3126
	(ii)	(b)	Electronic Other than Total Object wis S. No. 1 2 3 4 5 6 7 8 9 10 Total applic Electronic Other than Total of application Nai per W am	n electron e applica Religil R	ation to any or ic from other that Amount apposes of poor dion all relief valion of Environment of More valion of More valion of More valion which call the valient which call the valient which call the valient which call the valient which which call the valient which call the valient w	in the application provided in	g the previous year bus year out (a) out purposes of Artistic or blic utility lized under (i) to	49 49 during the previous	0 0 0 440980 0 0 0 0 0 0	312	0 0 26245 0 0 0 0 0	52567 52567 49440 3126
	(ii)	(b)	Electronic Other than Total Selectronic Other than Total Object wis S. No. 1 2 3 4 5 6 7 8 9 10 Total applic Electronic Other than Total of application Nan pen W am pa	Religion Rel	ation to any or ic fion other that Amount appous of poor fion all relief vation of Environment of More interest cement of any ation which call and (i) (b) PAN of such	in the application provided in	g the previous year bus year out (a) out purposes of Artistic or blic utility lized under (i) to	49 49 during the previous	0 0 0 440980 0 0 0 0 0 0	312	0 0 26245 0 0 0 0 0	52567 52567 49440 3126
	(11)	(b)	Electronic Other than Total Selectronic Other than Total Object wis S. No. 1 2 3 4 5 6 7 8 9 10 Total applic Electronic Other than Total of application Nan pen W am pa	n electron e applica Religil R	ation to any color	in the application provided in	g the previous year bus year our (a) our purposes of Artistic or blic utility lized under (i) to	49 49 during the previous	0 0 0 440980 0 0 0 0 0 0	312	0 0 26245 0 0 0 0 0	52567 52567 49440 3126
	(11)	(b)	Electronic Other than Total Selectronic Other than Total Object wis S. No. 1 2 3 4 5 6 7 8 9 10 Total applic Electronic Other than Total of application Nan pen W am pa	Religion Rel	ation to any or ic fion other that Amount appous of poor fion all relief vation of Environment of More interest cement of any ation which call and (i) (b) PAN of such	in the application provided in	g the previous year bus year our (a) our purposes of Artistic or blic utility lized under (i) to	49 49 during the previous	0 0 0 440980 0 0 0 0 0 0	312	0 0 26245 0 0 0 0 0	52567 52567 49440 3126
	(ii)	(b)	Electronic Other than Total Selectronic Other than Total Object wis S. No. 1 2 3 4 5 6 7 8 9 10 Total applic Electronic Other than Total of application Nan pen W am pa	Religion Rel	ation to any color	in the application provided in	g the previous year bus year our (a) our purposes of Artistic or blic utility lized under (i) to	494 during the previous ode of Application	0 0 0 440980 0 0 0 0 0 0	312 312 My person Whether	0 0 0 226245 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	52567 52567 49440 3126; 52567;
	(ii)	(b)	Electronic Other than Total Selectronic Other than Total Object wis S. No. 1 2 3 4 5 6 7 8 9 10 Total applic Electronic Other than Total of application Nan pen W am pa	Religion Rel	ation to any color	in the application provided in	is of Artistic or iblic utility lized under (I) to	49 49 during the previous	0 0 0 440980 0 0 0 0 0 0 0 440980	312 Ny person Whether any TDS	0 0 0 226245 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	52567 52567 49440 3126 52587 52587
	(ii)	(b)	Electronic Other than Total Selectronic Other than Total Object wis S. No. 1 2 3 4 5 6 7 8 9 10 Total applic Electronic Other than Total of application Nan pen W am pa	Religion Rel	ation to any color	in the application provided in	s of Artistic or oblic utility lized under (I) to	49 during the previous ode of Application	0 0 0 440980 0 0 0 0 0 0	312 312 My person Whether	0 0 0 226245 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	525677 5256772 494406 31262 525672
		(c) Details c	Electronic Other than Total Object wis S. No. 1 2 3 4 5 6 7 8 9 10 Total applic Electronic Other than Total frapplication Man per W am pa cre	n electron e applica Religi Re	ation to any or ic fion other that Amount appous of poor tion all relief valion of Environment of Amount appous of poor tion all relief valion of More or interest valion which call the tion which call the tion which call and (i) (b) PAN of such person	in the application provided in the application in the a	s of Artistic or oblic utility lized under (I) to Electronic modes	during the previous ode of Application	0 0 0 440980 0 0 0 0 0 0 0 440980	312 312 My person Whether any TDS has been	0 0 0 226245 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	525677 5256772 494406 31262 525672
_	(iii)	(b) (c) Details of S. No.	Electronic Other than Total Object wis S. No. 1 2 3 4 5 6 7 8 9 10 Total applic Electronic Other than Total of application Nan pen W am pa cre	n electron e applica Religi Religi Religi Religi Educa Medic Yoga Preser (includ Preser Histori Advan Applica (VIII) Total action (a)	ation to any color	in the application provided in the application in the applicatio	s of Artistic or blic utility ized under (I) to Electronic modes	during the previous ode of Application of Application odes	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	312 My person Whether any TDS has been deducted	0 0 0 226245 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	525677 5256772 494406 31262 525672
_		(b) (c) Details of S. No.	Electronic Other than Total Object wis S. No. 1 2 3 4 5 6 7 8 9 10 Total applic Electronic Other than Total of application Nan pen W am pa cre	n electron e applica Religi Religi Religi Religi Educa Medic Yoga Preser (includ Preser Histori Advan Applica (VIII) Total action (a)	ation to any color	in the application provided in the application in the applicatio	s of Artistic or blic utility ized under (I) to Electronic modes	during the previous ode of Application of Application odes	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	312 My person Whether any TDS has been deducted	0 0 0 226245 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	525672 494408 31262 525672 tion under th TDS has a deducte
1	(iii)	(c) Details c S. No Amount v a safier pre	Electronic Other than Total Object wis S. No. 1 2 3 4 5 6 7 8 9 10 Total applic Electronic Other than Total of application Nai pen W W w m pa cre	n electron e applica Religi Re	ation to any color	in the application provided in the application application in payment in excellent provided in the previous year [if included in which accrued during any increases the previous year [if included in which accrued during any increases the previous year [if included in which accrued during any increases the previous year [if included in which accrued during any increases the previous year [if included in which accrued during any increases the previous year [if included in which accrued during any increases the previous year [if included in which accrued during any increases the previous year [if included in which accrued during any increases the previous year [if included in which accrued during any increases the previous year [if included in which accrued during any increases the previous year [if included in which accrued during any increases the previous year [if included in which accrued during any increases the previous year [if included in which accrued during any increases the previous year [if included in which accrued during any increases the previous year [if included in which accrued during any increases the previous year [if included in which accrued during any increases the previous year [if included in which accrued during any increases the previous year [if included in which accrued during any increases the previous year [if included in which accrued during any increases the previous year [if included in which accrued during any increases the previous year [if included in which accrued during any increases the previous year [if included in which accrued during any increases the previous year [if included in which accrued during any increases the previous year [if included in which account in the previous year [if included in which account in the previous year [if included in which account in the previous year [if included in which acc	s of Artistic or blic utility ized under (I) to Electronic modes	during the previous ode of Application of Application odes	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	312 My person Whether any TDS has been deducted	0 0 0 226245 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	525672 494408 31262 525672 tion under th TDS has a deducte
	(iii) (iv)	(b) Details of S. No Amount a Amount a Amount a Total amo	Electronic Other than Total Object wis S. No. 1 2 3 4 5 6 7 8 9 10 Total applic Electronic Other than Total f application Wan par cre which was not chually paid of avious year aunt to be alic	n electron e applica Religie Religie Religie Educa Medic Yoga Preser (includ Preser Advan Applica (VIII) Total action (a) electronic out of (i) me of son to hom ount id or dited	ation to any color	in the application provided in the application and wildlife) numerity or Places or Object y other objects of general put annot be specifically categorian to the application application. Amount of application	s of Artistic or blic utility ized under (I) to Electronic modes	during the previous ode of Application of Application odes	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	312 My person Whether any TDS has been deducted	0 0 0 226245 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	525672 494409 31262 525872 tion under th TDS has deducte
	(iii) (iv) (v)	Amount v. Amount a sariier pre Bifurcation (a)	Electronic Other than Total Object wis S. No. 1 2 3 4 5 6 7 8 9 10 Total application Total of application Wan per Wan per Which was not cutually paid of evious year ount to be alike Revenue	n electron e applica Religie Religie Religie Educa Medic Yoga Preser (includ Preser Advan Applica (VIII) Total action (a) electronic out of (i) me of son to hom ount id or dited	ation to any color	in the application provided in the application and wildlife) numerity or Places or Object y other objects of general put annot be specifically categorian to the application application. Amount of application	s of Artistic or blic utility ized under (I) to Electronic modes	during the previous ode of Application of Application odes	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	312 My person Whether any TDS has been deducted	0 0 0 226245 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	525677 525677 494408 31262 525672
((iii) (iv) (v) (vi)	Amount v. Amount a Amount a Amount a Bifurcation (a)	Electronic Other than Total Object wis S. No. 1 2 3 4 5 6 7 8 9 10 Total applic Electronic Other than Total of application Na per W am pa cre which was not clually paid of evicus year unit to be alic n of application Revenue Carolial	n electron e applica Religi Religi Religi Religi Educa Medic Yoga Preser Histori Advan Applica (VIII) Total action (a) electronic out of (i) me of son to hom ount id or dited	ation to any color	in the application provided in the application of the application of application application. Amount of application Amount of application The previous year [if included in which accrued during any included in which accrued in the accuracy i	s of Artistic or oblic utility lized under (I) to Electronic modes in (i)(c)] earlier previous year	during the previous ode of Application ode of Application odes	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	312 Ny person Whether any TDS has been deducted	0 0 0 226245 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	525672 494409 31262 525672
((iii) (iv) (v) (vi)	Amount v. Amount a Amount a Amount a Bifurcation (a)	Electronic Other than Total Object wis S. No. 1 2 3 4 5 6 7 8 9 10 Total applic Electronic Other than Total of application Na per W am pa cre which was not clually paid of evicus year unit to be alic n of application Revenue Carolial	n electron e applica Religi Religi Religi Religi Educa Medic Yoga Preser Histori Advan Applica (VIII) Total action (a) electronic out of (i) me of son to hom ount id or dited	ation to any color	in the application provided in the application of the application of application application. Amount of application Amount of application The previous year [if included in which accrued during any included in which accrued in the accuracy i	s of Artistic or oblic utility lized under (I) to Electronic modes in (i)(c)] earlier previous year	during the previous ode of Application ode of Application odes	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	312 Ny person Whether any TDS has been deducted	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5256772 494403 31262 525872 tion under th TDS has deducte
((iii) (iv) (v) (vi) vii)	Amount v Amount a serier pre Total amo Bifurcation (a) (b) Amount in during tha	Electronic Other than Total S. No. 1 2 3 4 5 6 7 8 9 10 Total application Other than Total of application Wan pen cre which was not cutually paid of evious year aunt to be align n of application Revenue Capital vested or de, to previous year	n electron e applica Religie Religie Educa Medica Yega Preser Historia Advana Applica (VIII) Total action (a) electronic out of (i) me of son to hom ount id or dited	ation to any color	in the application provided in the application and wildlife) numerity or Places or Object y other objects of general put annot be specifically categorian to the application application. Amount of application	in (i)(c)] earlier previous year s of Artistic or blic utility ized under (i) to Electronic modes	during the previous ode of Application ode of Application odes are but not claimed out wear and not one of the previous was a substitute of the previous was a substi	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Whether any TDS has been deducted	0 0 0 26245 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2567; 49440; 3126; 52567; tion under h TDS ha

गोरखपुर—273001

(नैक प्रत्यायित 'B++' श्रेणी

सम्बद्ध

2: 0551-2334549 **3**: 09792987700

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

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

M.VAISH & CO CHARTERED ACCOUNTANTS

TABLE - E DEDDECIATION @ EN



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

DIGVIJAINATH P.G.COLLEGE CIVIL LINES, GORAKHPUR

DETAILS OF FIXED ASSETS AS ON 31.03.2023 W. D. V. AS ON RATE OF W. D. V. AS ON ADDITION ADDITION AFTER SOLD TOTAL DEPRECIATION **PARTICULARS** 31/03/2023 BEFOR SEP SEP. 01/04/2022 DEP. 268.756.00 1,020,456.00 751,700.00 697,130.00 20.310.00 CÓMPUTER (AIDED) 40% 303.016.00 706,346.00 282,538.00 423.808.00 706.346.00 COMPUTER (SELF) 40% 551,294.00 1,175,508.00 1,726,802.00 697.130.00 1,009,362.00 20.310.00 TOTAL RS. ADDITION AFTER W. D. V. AS ON W. D. V. AS ON ADDITION RATE OF SOLD DEPRECIATION TOTAL 31/03/2023 SEP. DEP. 01/04/2022 BEFOR SEP. 51.111.00 198,464.00 25,936.00 172,528.00 15% 107,458.00 39,895.00 CCTV CAMERA (AIDED) 8,900.00 50.430.00 59,330.00 CCTV CAMERA (SELF) 15% 59,330.00 46,147.00 46,147.00 6.922.00 39.225.00 GENERATOR ACCOUNT (SELF.) 15% 25,646.00 145,329.00 170,975.00 129,232.00 41.743.00 ELECTRIC EQUIPMENTS (AIDED) 15% 62,361.00 9,354.00 53,007.00 15% 62,361.00 MUSICAL EQUIPMENTS (SELF.) 77.147.23 11,572.00 65,575.23 MUSICAL EQUIPMENTS (AIDED) 15% 77,147.23 32,950.00 5.815.00 38,765.00 15% 38,765.00 FIRE EXTINGUISHER (AIDED) 105,195.00 15,779.00 89,416.00 4.010.00 15% 101.185.00 FAN (AIDED) 1,614.00 17,910.00 15% 1.996.00 17,528.00 19,524.00 MOBILE (AIDED) 931,734.00 107,767.00 823,967.00 426,579.00 80.679.00 424 476 00 LAB A/C (AIDED) 15% 87,480.00 633,113.00 720,593.00 15% 445,812.00 274,781.00 LAB A/C (SELF) 39,992.00 226,619.00 136,290.00 266 611.00 130,321.00 15% PRINTER (AIDED 6,369.00 36.088.00 42,457.00 42,457.00 PRINTER (SELF) 15% 606.00 3,437.00 4.043.00 4,043.00 KICHTEN (SELF) 15% 44,344,50 52,169.50 52,169.50 7.825.00 15% BATTERY (AIDED) 30,738.00 174,182.00 204,920.00 PROJECTOR (SELF) 15% 204.920.00 29,790.00 176,084.00 14,550.00 205.874.00 15% 191,324.00 PROJECTOR (AIDED) 11,027.00 62,487.00 73,514.00 SOLAR PANEL LIGHT (SELF) 15% 73.514.00 1,877.00 10,633.00 12.510.00 12,510.00 15% SUMMER SAVER MOTOR 99,859.00 13,336.00 86.523.00 21,900.00 77,959.00 SPORTS EQUIPMENTS ('AIDED) 15% 16,950.00 2,543.00 14,407.00 15% 16,950.00 REFRIGERATOR (AIDED) 29,745.00 5,249.00 34.994.00 SPORT EQUIPMENTS (SELF) 15% 34,994.00 93,462.00 37,925.00 72,030.00 109.955.00 16.493.00 15% A.C. (AIDED) 48,840.00 46,000.00 53,400.00 4.560.00 7,400.00 15% GEYSER (AIDED) 1,040.00 5,893.00 6,933.00 6,933.00 VACUUM CLEANER (AIDED) 15% 8,881.00 50,323.00 59,204.00 15% 31,344.00 27,860.00 WATER COOLER (AIDED) 39,590.00 15,200.00 54,790.00 8,219.00 46.571.00 15% WATER PURIFIER (AIDED) 3,233,088.73 3,728,418.73 495,330.00 852,449,00 TOTAL RS. 2.341.313.73 534,656.00

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
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(#)	1,787,284.00	165,170.00	1,622,114.00

TABLE :- D DEPRECIATION (D 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	418,806.001	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

PARTICULARS		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	183	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

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)		3,778.818.97	-	9,869,085.00		13,647,903.97	435,668.00	13,212,235.97
TOTAL RS.	-	3,778,818,97		9,869,085.00		13,647,903.97	// 435,668.00	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



गोरखपुर-273001

(नैक प्रत्यायित 'B++ 'श्रेणी)

सम्बद्ध

2: 0551-2334549 **1** : 09792987700

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

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

M.VAISH & CO. CHARTERED ACCOUNTANTS



SHAHI BUILDING ,CINEMA ROAL GORAKHPUR - PIN 27300' PHONE -(0551) 2335027, 2256875 MOBILE NO :- 945081040! E-mail : camvaish@gmail.con

DIGVIJAYNATH P.G. COLLEGE CIVIL LINES, GORAKHPUR

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCE		7	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	
		A CONTRACTOR OF THE CONTRACTOR	AUDIT FEES	. 9,000.00	
TO INCOME FROM STUDENT FEES	53,307,293.22	7)	BANK CHARGES	1,659.98	
TO INTEREST ON BANK	1,830,243.34		RESEARCH & DEVELOPMENT HENDU	75,000.00	
TO INTEREEST ON F.D.R	117,620.00	55,255,156.56	ROVERS RENJAERS DDU	26,092.00	
TO INCOME FROM INSURANCE	117,020.00	5,973.00	EXTERNAL EXAM EXPENSES	228,113.00	
TO (NCOINE PROM MISORANCE	10 0	3,373.00	EXAMINATION EXPENSES	15,335,495.50	
			ADVERTISEMENT EXPENSES	3,185.00	
4 - 6 F	*		FEE RETURN	72,034.00	
			GENERATOR RUNNING & MAINTENANCE	199,932.00	
	* *		MISCELLANEOUS EXPENSES	355,497.00	
					8
	71-17		NCC FEES & EXPENSES	37,673.00	* * *
yii x * !		2	NSS EXPENSES	20,000.00	- 5
			NETWORKING EXPENSES	20,185.00	
		***	LAB EXPENSES	76,610.00	
l v√ s a t		,	ELECTRIGITY EXPENSES	843,751.00	
*	40	**	INTERNET BILL EXPENSES	39,174.08	59
		2.7	LEKHA FEÉ * -	52,855.04	
			LECTURE EXP.	33,374.00	
	1	V 10	LEGAL EXP.	112,505.00	
		*	NEWS PAPER EXP	23,755.00	
# H N			COMPUTER EXP.	176,480.00	
9		*	PRINTING & STATIONERY EXP.	907,325.00	
			PRACTICAL EXAM EXP	114,394.00	
1 (56)			EPF .	2,497,523.00	
			7550	11,790,327.00	
	31 9		SALARY EXP.	1,050,967.00	
740	7		CULTURAL PROGRAME EXPENSES		
			HOSTEL CAUTION MONEY REFUND	24,864.00	
	14 N		DONATION	3,000,000.00	
			SPORT EXP.	187,168.00	
			STUDENT WALEFARE EXP.	52,500.00	
2 W W			SHULKAY	307,344.00	
2 2/2/ 8	*		SCHOOL EXP	473,711.00	
8 2003			TRAVELLING & CONYA EXP.	179,194.00	
	-		REFRESHMENT EXP.	173,609.00	
			REPAIR & MAINTAINANCE	753,694.00	•
12			TELEPHONE EXP	7,868.00	
La lex		0.000	VEHICLE RUNNING & MAINTT.	55,050.00	39,585,594.6
	2 21		T.D.S.		23,624.0
		* *	BY CAPITALEXPENDITURE(ADDITION TO FI	XED ASSETS)	12,852,148.0
	*		INVESTMENTS	30000000000000000000000000000000000000	FI COMPONENTS OF A
	9.0	6	ACCRUED INTEREST	8	105,858.0
**************************************					200,000.0
(a)	B. 70		BY CLOSING BALANCE .		2
	4		CASH IN HAND	* 5	
			BANK-BALANCE	35,376,225.00	35,376,225.0
1000	*	200	1998 (1998) 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
	L .	87,943,449.60	TOTAL	-	87,943,449.6

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

PLACE: GORAKHPUR DATE: 28.09.2023

FOR: M. VAISH & CO.



2: 0551-2334549 **1** : 09792987700

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

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

during the previo	ous year	previous	years (In Rs.)		previous year	Amount In Rs.	
(i) Corpus				0			-
(ii) Non-corpus		4-		0			-
Total				0			-
V 1							
Schedule LB: Details of Lo	an 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 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 as on 31st March (1+2-6=7)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	

Nature of foreign contribution received Amount of foreign contribution received during the Details of the total application from such contribution during the

S.No.	Name of the person to whom	Taxpayer If Identification	Amount of remittance	remittance	Charitable or religious	Country of application	Whether applied for	If approval	for applica has been	
	remittance is made	Number available		outside India other than (4) (In Rs.)	purpose for which application is made		promoting 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)

			assessment year	AY		
(1) (2) (3) (4) (5)	(6)	(7)=(5-6)	(8)	(9)=(7 - 8)	(10)=(5 - 7)

78.		the amount referred to in colu- last five previous years begin			vious year
Year of accumulation (F.Y.)	2022-23	2021-22	2020-21	2019-20	GORAKHPUR * 2018-19
					ACCOU



2:0551-2334549 **(4)** : 09792987700

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

	De	tails of Payee				Details of To	ransaction			Mode of Re	payment
S.No	Name	PAN, if available	Address	Loan or deposit or any specifie d 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 Accoun t payee, if by cheque or bank draft?	Whether Square d up?	Maximum amount outstandin g	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

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 Governmen out of (6) and (8)
(1)	(2) & (3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	v							

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)

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/YYY
(1)	(2)	(3)	(4)



गोरखपुर-273001

(नैक प्रत्यायित 'B++ ' श्रेणी'

सम्बद

2: 0551-2334549 **3**: 09792987700

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

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

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 BANK BALANCE AS ON 31.03.2023

PARTICULARS	OPENING BALANCE AMOUNT	BALANCE AMOUNT
ASSOCIATION A/C 05164	137,433,17	201,666.82
B.COM PRABHUT A/CNO. 092028	144010000000000000000000000000000000000	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	770,222.03	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. 033125		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. 033164 MANTRI DVNPG VIKAS A/C NO. 033261	1	
MANTRI DVNPG VIKAS A/C NO. 033261 MANTRI DVNPG VIKAS A/C NO. 037717	N	66,099.00
Z	* * *	250,192.00
MANTRI DVNPG VIKAS A/C NO. 037726	000 740 45	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 REGISTERATION 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
ONPG 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
ACHNALAYA KHATA 05076	55,577.17	135,913.35
/IDHUT/ CHHATRA SANGH 47666	683,335.60	699,726.78
/IKASH A/C 00992	952,667.74	1,225,979.22
/IKASH 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
/ISHWA VIDYALAYAS PARIKSHA VYKTIGAT 00947	436,055.00	245,592.21
TOTAL Rs.	32,682,320.04	35,376,225.00





गोरखपुर-273001

(नैक प्रत्यायित 'B++' श्रेणी

सम्बद्ध

2: 0551-2334549 **3**: 09792987700

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

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

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 31.03.2023

- 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 INTEREEST ON F.D.R	117,620.00
AUDIT FEES .	9,000.00	BY INCOME FROM INSURANCE	5,973.00
BANK CHARGES .	1,659.98	The second secon	
RESEARCH & DEVELOPMENT HENDU	75,000.00	PV .	
ROVERS RENJAERS DDU	26,092.00	Na	1 u k
EXTERNAL EXAM EXPENSES	228,113.00		
EXAMINATION EXPENSES	15,335,495.50		
ADVERTISEMENT EXPENSES	3,185.00		
FEE RETURN	72,034.00		1 "
SENERATOR RUNNING & MAINTENANCE	199,932.00	1 × × ×	(4)
MISCELLANEOUS EXPENSES	355,497.00		
NCC FEES & EXPENSES	37,673.00	1000	8
NSS EXPENSES	20,000.00		
NETWORKING EXPENSES	20,185.00	90 8 =	100
LAB EXPENSES	76,610.00		
TARRET TO STATE OF THE PARTY OF	843,751.00		
ELECTRICITY EXPENSES	39,174.08		
INTERNET BILL EXPENSES LÉKHA FEE	52,855.04	N 9	100
LECTURE EXP.	33,374:00	*	
LEGAL EXP.	112,505.00		
NEWS PAPER EXP.	23,755,00		S2.
COMPUTER EXP.	176,480.00	i.	
PRINTING & STÁTIONERY EXP.	907,325.00	1	
PRACTICAL EXAM EXP.	114,394.00		
EPF .	2,497,523.00	19	
SALARY EXP.	11,790,327.00		
CULTURAL PROGRAME EXPENSES '	1,050,967.00	2	9
HOSTEL CAUTION MONEY REFUND	24,864.00	**	
DONATION	3,000,000.00		
SPORT EXP. *	187,168.00		120
STUDENT WALEFARE EXP.	52,500.00		V.
SHULKAY	307,344.00		24 25
SCHOOL EXP	473,711.00		
TRAVELLING & CONYA EXP.	179,194.00		
REFRESHMENT EXP.	173,609.00	1 S	
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		3	
TRANSFERRED TO CAPITAL FUND ACCOUNT	13,446,873.96		
TOTAL	55,261,129.56	TOTAL	55,261,129.5

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

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

CHARTERED ACCOUNTANTS

FOR: M. VAISH & CO.

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

PLACE: GORAKHPUR : 28.09.2023

DATE

camvaish@gmail.com E-mail

:- 9450810405

9

MOBILE

PHONE -(0551) 2335027, 2256879

SHAHI BUILDING, CINEMA ROAD

273001

PIN

GORAKHPUR

DIGVIJAINATH P.G.COLLEGE

CIVIL LINES, GORAKHPUR

	TO TONIUM		משרשו היים וויים ו		
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL ACCOUNT			FIXED ASSETS		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	61,853,942.30 INVESTMENTS		
			F.D.R.	2,866,188.00	*1
	174		ACCRUED INTEREST '	105,858.00	2,972,046.00
		+	+		
34		et.	CURRENT ASSETS:	20.	
	#11 #11		CASH & BANK BALANCE	*3	10
			CASH IN HAND	E.	
	•	*	BANK BALANCE	35,376,225.00	35,376,225.00
				33),*
	9 %	91. s	LOANS & ADVANCES		*10
			EMPLOYEE EPF PAYMENT AS LOAN		172,830.72
70			T.D.S. ACCOUNT	×	73,793.88
		*		¥).	
TOTAL		61,853,942.30	TOTAL		61,853,942.30

CHARTERED ACCOUNTANTS M.VAISH & CO

गोरखपुर-273001

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

2: 0551-2334549 **3**: 09792987700

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

sines 8.	ss Incide (i) (ii) ss Incide (i) (iii)	wheth general to C Whether (a) (b) (c) (d) (e) (f the rece	er the auditee ha hen provide the 'Abute of Busin Sector Whether separ Income from the auditee as per bjects in the auditee has the auditee as per bjects income from the auditee as per bjects whether separ the auditee has ection (4A) of seen provide the finance of Busin Sector Whether separe Whether the bu Profits and gain	of section 2? of receipt from of rendering se egate annual r is any business following detail ness Undertak ate books of a e business un per sub-section e business un sub-section (4) s any income b collowing detail ess ate books of ac siness is incide s from the bus s from the bus	in such activity viservice is in such activity viservice is undertaken receipts from such Name of Projection in such Name of Name of Such Name	a vis total recommendation to an in the course activities in referred to in sundertaking :- maintained for revious year visities from any in the course are revious year visities.	y trade, commisples 50 e of actual carrispect of that pub-section (4) of the business which is not to thich is to be in the business as retained to the audience of the audien	ying out of such roject / institutio of section 11 undertaking be included in the to ferred in sevent	advanceme	Amount of any activities	n as referred to in other object of of aggregate annuareferred in 15A and No.	No N
usine 17.	(E) (F) If 'A' or S.N. (II) (II) (II) (II) (II) (II) (II) (II	wheth general to C Wheth (a) (b) (c) (d) (e) (f the rece	er the auditee ha hen provide the Nature of Busin Sector Whether separ Income from the auditee as per Dipicts of the auditee has per Dipicts of the Auditee as per Dipicts of the Auditee as per Dipicts of the Auditee of Busin Sector Whether separate Whether separate Dipicts of the Auditee Auditee Auditee TAN of deductor	courty of render of section 2? of receipt from 2? of receipt from 2 of receipt from 2 of receipt from 2 of receipt from 2 of rendering se egate annual receipt following detail ness Undertak rate books of a se business un per sub-section (4 s any income business un sub-section (11, as though a section 11, as though a	such activity viservice is an such activity viservice is undertaken receipts from such Name of Projection is undertaking as a sis of the business ling is count have been dertaking for the projection of the proj	activities in re- activities in re- activities in re- institution eferred to in si- undertaking :- maintained for revious year v revious year v ains from any si- maintained for nent of the obj- revious year Section under which tax has been deducted at source	y trade, commisples 50 e of actual carrispect of that pub-section (4) of the business which is not to the business as returned to in section of the auditorial section of the section of the auditorial section of the auditorial section of the section	of section 11 undertaking be included in the local polying out of such polying out of such polying on the local polying of section 11 undertaking be included in the local polying of including any service in relation to any trade, commerce or business	s for any cor advanceme ad	Amount of any of Amount of activities on the of the Clause (2) Specify the nature	n as referred to in other object of of aggregate annual referred in 15A s No No Income / receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the address.	No N
usine 17.	(E) (F) If 'A' or S.N. (II) (II) (II) (II) (II) (II) (II) (II	wheth general to C Wheth (a) (b) (c) (d) (e) (f the rece	er the auditee ha hen provide the Nature of Busin Sector Whether separ Income from the auditee as per Dipicts of the auditee has per Dipicts of the Auditee as per Dipicts of the Auditee as per Dipicts of the Auditee of Busin Sector Whether separate Whether separate Dipicts of the Auditee Auditee Auditee TAN of deductor	courty of render of section 2? of receipt from of rendering se egate annual responsibility of the section of rendering se egate annual responsibility of the section of th	such activity viservice is an such activity viservice is undertake receipts from such Name of Projection of Projec	activities in re- activities in re- institution eferred to in st undertaking: maintained for revious year w alins from any maintained for nent of the obj revious year Section under which tax has been deducted at	y trade, commisples 50 e of actual carr spect of that p ab-section (4) of the business shich is not to to thich is to be in the business as re the business ects of the aud ferred to in se Trade, commerce or	ying out of such roject / institutio of section 11 undertaking be included in the to included in the to ferred in sevent iftee clions 194C or category of Inc Activity of rendering any service in relation to any trade, commerce or	advanceme advanc	Amount of any of Amount of activities one of fifthe Clause (2) Specify the	n as referred to in other object of of aggregate annu referred in 15A a No Income / receipt in column 7 or 8 which is from business incidental to the attantion of	No N
usine 17.	(E) (F) If 'A' or S.N. (I) (II) (II) (II) (II) (II) (II) (II)	whether general to C (c) (d) (e) (e) (d) (e) (f the rece	er the auditee has hen provide the 'Nature of Busil Roccion' Whether separ Income from the auditee has lacotion (AA) of separation of the sector Whether separ Whether separ Whether separ the auditee has section (AA) of separation of the sector Whether separations of the sector whether sector wh	courty of render of section 2? of receipt from of rendering se egate annual responsibility of the section of rendering se egate annual responsibility of the section of th	such activity viservice is an such activity viservice is undertake receipts from such Name of Projection of Projec	activities in re activities in re institution eferred to in se undertaking: maintained for revious year w alins from any maintained for nent of the obj revious year Section under which tax has been deducted at	y trade, commisples 50 e of actual carr spect of that p ab-section (4) of the business shich is not to to thich is to be in the business as re the business ects of the aud ferred to in se Trade, commerce or	ying out of such roject / institutio of section 11 undertaking be included in the to included in the to ferred in sevent iftee clions 194C or category of Inc Activity of rendering any service in relation to any trade, commerce or	advanceme advanc	Amount of any of Amount of activities one of fifthe Clause (2) Specify the	n as referred to in other object of of aggregate annual referred in 15A annual referred in	No N
usine 17.	(E) (F) If 'A' or S.N. (I) (II) (II) (II) (II) (II) (II) (II)	whether general to C (c) (d) (e) (e) (d) (e) (f the rece	er the auditee has hen provide the 'Nature of Busil Roccion' Whether separ Income from the auditee has lacotion (AA) of separation of the sector Whether separ Whether separ Whether separ the auditee has section (AA) of separation of the sector Whether separations of the sector whether sector wh	courty of render of section 2? of receipt from of rendering se egate annual responsibility of the section of rendering se egate annual responsibility of the section of th	such activity viservice is an such activity viservice is undertake receipts from such Name of Projection of Projec	a relation to are a vis total recomment of the course activities in re Institution eferred to in se undertaking: maintained for revious year w alins from any in maintained for ment of the obj revious year ed at source re Section under which tax has been deducted	y trade, commisples 50 e of actual carr spect of that p ab-section (4) of the business shich is not to to thich is to be in the business as re the business ects of the aud ferred to in se Trade, commerce or	of section 11 undertaking be included in the to ferred in sevent itee clions 194C or category of Inc. Activity of rendering any service in relation to any	advanceme advanc	Amount of any of Amount of activities one of fifthe Clause (2) Specify the	n as referred to in other object of of aggregate annu referred in 15A a No Income / receipt in column 7 or 8 which is from business incidental to	No N
usine 17.	(E) (F) If 'A' or S.N. (I) (II) (II) (II) (II) (II) (II) (II)	whether general to C (c) (d) (e) (e) (d) (e) (f the rece	er the auditee has hen provide the 'Nature of Busil Roccion' Whether separ Income from the auditee has lacotion (AA) of separation of the sector Whether separ Whether separ Whether separ the auditee has section (AA) of separation of the sector Whether separations of the sector whether sector wh	courty of render of section 2? of receipt from 2? of receipt from 2 of receipt from 2 of rendering se egate annual research an	such activity viservice is an such activity viservice is undertake receipts from such Name of Projection of Projec	activities in re institution eferred to in si undertaking: maintained for revious year w	y trade, commisples 50 e of actual carrispect of that p ab-section (4) of the business which is not to the business as related to the auditorial to the business ects of the auditorial to the auditor	of section 11 undertaking be included in the local deciring and inserting actions 194C or lategory of Inc. Activity of rendering any service in	advanceme advanc	Amount of any of Amount of activities one of fifthe Clause (2) Specify the	n as referred to in other object of of aggregate annual referred in 15A and other object of other object of other object of other object of aggregate annual referred in 15A and other object of aggregate annual referred in 15A and other object of object of other object of object of other object of object	No N
usine 17.	(E) (F) If 'A' or S.N. (II) (II) (II) (II) (II) (II) (II) (II	wheth general Points (a) (b) (c) (d) (e) (d) (e) (f the rece	er such activity all public utility is Yes, the aggreet the auditee has hen provide the Nature of Busin Sector Whether separa Income from the auditee as per Jojects of the auditee has been provide the financial section (AA) of seven provide t	country of rendering so of section 2? of receipt from of rendering se egate annual regard annual reg	in such activity viservice is in such activity viservice is undertaken receipts from such Name of Projection in such Name of Projection is of the business sing recount have been dertaking for the projection of	a relation to are a vis total recomment of the course activities in re Institution eferred to in secundertaking: maintained for revious year was alins from any interest of the objection of the	y trade, commisples 50 e of actual carrispect of that p ab-section (4) of the business which is not to the business as related to the auditorial to the business ects of the auditorial to the auditor	roject / institution of section 11 undertaking oe included in the to action 194C or ategory of Inc Activity of rendering any	advanceme advanc	Amount of any of Amount of activities one of fifthe Clause (2) Specify the	n as referred to in other object of of aggregate annu referred in 15A and the second of aggregate annu referred in 15A and the second of aggregate annu referred in 15A and the second of aggregate annu referred in 15A and 1	No N
usine 7.	(E) (F) If 'A' or S.N. Sess Under (i) (ii) (iii) receipts Details or	whether consults of the rece	er the auditee ha hen provide the 'Abute of Busin Sector Whether separ Income from the auditee as per bjects in the auditee has the auditee as per bjects income from the auditee as per bjects whether separ the auditee has ection (4A) of seen provide the finance of Busin Sector Whether separe Whether the bu Profits and gain	courty of render of section 2? of receipt from 2? of receipt from 2? of receipt from 2 of rendering se egate annual research a	in such activity viservice is in such activity viservice is undertake receipts from such Name of Projection and the projection of Projection in the suspension of the business in the suspension of the projection	a visitotal receip in the course activities in relation to a linstitution efferred to in secundertaking: maintained for revious year was alias from any intervious year and intervious year.	y trade, commisipts 50 to of actual carrispect of that pubsection (4) of the business which is not to the business as resulting the business as resulting to the business as resulting to the business acts of the auditorial to in second to i	ying out of such roject / institution of section 11 undertaking be included in the included in the to ferred in sevent ittee ctions 1940 or Category of Inc. Activity of rendering	advanceme advanc	Amount of any activities ne of f the Clause (2 Specify	other object of of aggregate annual referred in 15A annual referred	No
usine 7.	(E) (F) If 'A' or S.N. Pess Unde (i) (ii) (ii)	wheth general to (c) (d) (e) (e) (d) (e) (d) (e)	er the auditee ha hen provide the 'Abute of Busin Sector Whether separ Income from the auditee as per bjects in the auditee has the auditee as per bjects income from the auditee as per bjects whether separ the auditee has ection (4A) of seen provide the finance of Busin Sector Whether separe Whether the bu Profits and gain	country of render of section 2? of receipt from 2? of receipt from 2 of receipt from 2 of rendering se egate annual response of a section 3 of a section 4 of a section 5 of a section 6 o	such activity viservice is an such activity viservice is undertake receipts from such Name of Projection and the such activity viservice is undertaking as (is such the business ing incount have been dertaking for the profits and greatest may be sof such business of such business during the profits and greatest may be sof such business during the profits and greatest may be sof such business during the profits and greatest may be sof such business during the profits and greatest may be sof such business during the profits and greatest may be soften and the such activities and greatest may be soften and the such activities and greatest may be soften and greatest may be such activities and greatest may be soften and greatest may be such activities and greatest may be such activi	a vis total recommendation to an in the course of in the course of institution of	y trade, comm sipts 50 e of actual carr spect of that p ab-section (4) of the business shich is not to to which is to be in the business as re the business acts of the aud eferred to in se	refere or busines rying out of such roject / institution of section 11 undertaking be included in the to actual in sevential ferred in sevential iftee ctions 194C or category of includegory o	advanceme advanc	Amount of any of activities one of the Clause (2	n as referred to in other object of of aggregate annuareferred in 15A s No No Income I	No
usine 7.	(E) (F) If 'A' or S.N. Pess Unde (i) (ii) (ii)	wheth general to (c) (d) (e) (e) (d) (e) (d) (e)	er the auditee ha hen provide the 'Abute of Busin Sector Whether separ Income from the auditee as per bjects in the auditee has the auditee as per bjects income from the auditee as per bjects whether separ the auditee has ection (4A) of seen provide the finance of Busin Sector Whether separe Whether the bu Profits and gain	of section 2? of receipt from of rendering se egate annual r is any business following detail ness Undertak ate books of a e business un per sub-section e business un sub-section (4) s any income b collowing detail ess ate books of ac siness is incide s from the bus s from the bus	in such activity viservice is in such activity viservice is undertake receipts from such Name of Projection of Pro	a vis total recommendation to are activities in referred to in struction in the control institution in the control institution in the control institution in the control institution in the control in th	y trade, commisples 50 e of actual carrispect of that pub-section (4) of the business which is not to thich is to be in the business as retained to the audience of the audien	refere or busines rying out of such roject / institution of section 11 undertaking oe included in the to ferred in sevential ferred in sevential itee	advanceme	Amount of any activities	n as referred to in other object of of aggregate annu referred in 15A a No	No No No No No No No No
usine 7.	(E) (F) If 'A' or S.N. Pess Unde (i) (ii) (ii)	wheth general to (c) (d) (e) (e) (d) (e) (d) (e)	er the auditee ha hen provide the 'Abute of Busin Sector Whether separ Income from the auditee as per bjects in the auditee has the auditee as per bjects income from the auditee as per bjects whether separ the auditee has ection (4A) of seen provide the finance of Busin Sector Whether separe Whether the bu Profits and gain	of section 2? of receipt from of rendering se egate annual r is any business following detail ness Undertak ate books of a e business un per sub-section e business un sub-section (4) s any income b collowing detail ess ate books of ac siness is incide s from the bus s from the bus	in such activity viservice is in such activity viservice is undertake receipts from such Name of Projection of Pro	a vis total recommendation to an in the course activities in referred to in sundertaking :- maintained for revious year visities from any in the course are revious year visities.	y trade, commisipts 50 to 6 of actual carrispect of that pubsection (4) of the business which is not to the business as returned to the business acts of the audition of the a	ying out of such roject / institutio of section 11 undertaking be included in the to ferred in sevent	advanceme advanceme n tel total income o h provise to	Amount of any activities	n as referred to in other object of of aggregate annu- referred in 15A s No	No No No No No No No No
usine 7.	(E) (F) If 'A' or S.N. Pess Unde (i) (ii) (ii)	wheth general to (c) (d) (e) (e) (d) (e) (d) (e)	er the auditee ha hen provide the 'Abute of Busin Sector Whether separ Income from the auditee as per bjects in the auditee has the auditee as per bjects income from the auditee as per bjects whether separ the auditee has ection (4A) of seen provide the finance of Busin Sector Whether separe Whether the bu Profits and gain	of section 2? of receipt from of rendering se egate annual r is any business following detail ness Undertak ate books of a e business un per sub-section e business un sub-section (4) s any income b collowing detail ess ate books of ac siness is incide s from the bus s from the bus	in such activity viservice is in such activity viservice is undertake receipts from such Name of Projection of Pro	a vis total recommendation to an in the course activities in referred to in sundertaking :- maintained for revious year visities from any in the course are revious year visities.	y trade, commisipts 50 to 6 of actual carrispect of that pubsection (4) of the business which is not to the business as returned to the business acts of the audition of the a	ying out of such roject / institutio of section 11 undertaking be included in the to ferred in sevent	advanceme advanceme n tel total income o h provise to	Amount of any activities	n as referred to in other object of of aggregate annu- referred in 15A s No	No No No No No No No No
usine 17.	(E) (F) If 'A' or S.N. (i) (ii) (ii)	Whether consults to (c) (d) (e) (e) (e) (e) (e)	er the auditee ha hen provide the Nature of Busin Section Whether separative of Rusin Section Whether separative of Rusin Section (AA) of seten provide the Nature of Busin Section (AA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of section (MA) o	country of render of section 2? of receipt from of rendering se egate annual regate a	in such activity vis- ervice is undertake receipts from such Name of Project s undertaking as a is of the business ing iccount have been dertaking for the p of section 11 dertaking for the p of of section 11 dertaking for the p of section 11 dering profits and g is case may be so of such business	activities in recation to are activities in recativities in re	y trade, commisipts 50 a of actual carrispect of that pub-section (4) or the business which is not to the business as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as respon	ying out of such roject / institution of section 11 undertaking be included in the to	advanceme advanceme n te total income o h provise to	ant of any Amount of activities	n as referred to in other object of of aggregate annu referred in 15A a	No No No No No No No No No
usine	(E) (F) If 'A' or S.N. SSS Under (i) (ii)	whether or sub-siff yes, trial (a) (b) (c) (c) (c) (c) (c) (d)	er the auditee ha hen provide the Nature of Busin Section Whether separative of Rusin Section Whether separative of Rusin Section (AA) of seten provide the Nature of Busin Section (AA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of seten provide the facilities as per Nature of Busin Section (MA) of section (MA) o	country of render of section 2? of receipt from of rendering se egate annual regate a	in such activity vis- ervice is undertake receipts from such Name of Project s undertaking as a is of the business ing iccount have been dertaking for the p of section 11 dertaking for the p of of section 11 dertaking for the p of section 11 dering profits and g is case may be so of such business	activities in recation to are activities in recativities in re	y trade, commisipts 50 a of actual carrispect of that pub-section (4) or the business which is not to the business as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as respon	ying out of such roject / institution of section 11 undertaking be included in the to	advanceme advanceme in he total income o h proviso to	ant of any Amount of activities	n as referred to in other object of of aggregate annu referred in 15A a	No No No No No No No No No
usine	(E) (F) If 'A' or S.N. SSS Under (i) (ii)	whether consumer to Community of the consumer	er the auditee ha hen provide the 'Abaure of Busin Sector Whether separ Income from th auditee as per 'Diject' and the auditee as per 'Diject' and the auditee has each of the auditee has each of the Abaure of Busin Sector Whether separ the auditee has each of the Abaure of Busin Sector Whether separe Whether separe whether separe whether separe whether separe sector whether separe sector service such as provide the first separe whether separe sector services and sector whether separe services and sector services are sector services and sector services and sector services are sector services and sector sector services and sector sect	of section 2? of receipt from of receipt from of rendering se egate annual r s any business following detail ness Undertak rate books of a e business un per sub-section e business un sub-section (4 s any income b collon 11, as th collowing details ess	in such activity viservice is in such activity viservice is undertaken receipts from such Name of Projection of Pr	a relation to are a visitotal recommendation in the course activities in relativities in referred to in sundertaking :- maintained for revious year was alins from any in the course in	y trade, commisipts 50 a of actual carrispect of that pub-section (4) or the business which is not to the business as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as response as responses as responses as responses as responses as respon	ying out of such roject / institution of section 11 undertaking be included in the to	advanceme advanceme	ant of any Amount of activities	n as referred to in other object of of aggregate annu referred in 15A a	No No No No No No No No No
usine	(E) (F) If 'A' or S.N. SSS Under (i) (ii)	Wheth general to (c) Whether (d) (d) (e) whether or sub-stiffyes, transfer (a) (b) (c) (d) (e)	er the auditee ha hen provide the 'Nature of Busin Sector Whether separ Income from the auditee as per 'Dipiects' of the auditee has ection (AA) of see nature of Busin Sector Sector Whether separ Income from the auditee as per 'Dipiects' of the auditee has ection (AA) of see nature of Busin Sector Sect	country of render of section 2? of receipt from 2? of receipt from 2? of receipt from 2? of rendering se egate annual respective annual respective section 3. Section	ring any service in such activity viservice is undertaken receipts from such Name of Projection in such Name of Projection in the such Name of Projection in the property of the property of section of the profession of the profes	a vis total recommendation to are activities in re- linstitution eferred to in sundertaking: maintained for revious year was alins from any series.	y trade, commelipts 50 e of actual carrospect of that pubsection (4) or the business which is not to the business as respectively.	refree or busines tying out of such roject / institution of section 11 undertaking the included in the incl	advanceme advanceme	ant of any Amount of activities	n as referred to in other object of of aggregate annu referred in 15A a	No No No No No No No No No
usine	(E) (F) If 'A' or S.N. SSS Under (i) (ii)	Whether (a) (b) (c) (d) (e) whether (b)	er the auditee has hen provide the auditee as per lincome from the auditee has been provided the from the auditee has been provided the from the auditee as per lincome from the auditee has been provided the from	country of rendering so any business undertake annual rules any business following detail ness Undertake rate books of a se business un per sub-section e business un sub-section 11, as the following detail not be seen any income business un sub-section 11, as the following details any income business un sub-section 11, as the following details any income business un general sub-section 11, as the following details any income business un general sub-section 11, as the following details and sub-section 12, as the following details and sub-section 13, as the following details and sub-section 14, as the	ring any service in such activity vice is undertaken such activity vice revice is undertaken such Name of Project sundertaking as a sundertaking as a sundertaking for the business are dertaking for the profits and government of section 11 dertaking for government of g	a relation to ar a vis total recommendation in the course activities in re- constitution eferred to in su- undertaking : maintained for revious year was alies from any	y trade, comm eipts 50 e of actual carr spect of that p ub-section (4) of r the business which is not to be in	refree or busines tying out of such roject / institution of section 11 undertaking the included in the incl	advanceme advanceme	ant of any Amount of activities	n as referred to in other object of of aggregate annu referred in 15A a	No No No No No No No No No
usine	(E) (F) If 'A' or S.N. SSS Under (i) (ii)	Wheth generar D' in 18 Wheth generar D' in 18 Wheth if yes, (a) (b) (c) (d) (e) ental to C whether or sub-s	er the auditee has been from the auditee as per bjects of the auditee has been from the auditee as per bjects of the auditee has been for the a	country of render of section 2? of receipt from of rendering se egate annual regate a	ring any service in such activity vice is undertaken such activity vice revice is undertaken such Name of Project sundertaking as a sundertaking as a sundertaking for the business are dertaking for the profits and government of section 11 dertaking for government of g	a relation to ar a vis total recommendation in the course activities in re- constitution eferred to in su- undertaking : maintained for revious year was alies from any	y trade, comm eipts 50 e of actual carr spect of that p ub-section (4) of r the business which is not to be in	refree or busines tying out of such roject / institution of section 11 undertaking the included in the incl	advanceme advanceme	ant of any Amount of activities	n as referred to in other object of of aggregate annu referred in 15A a	No No No No No No No No No
usine	(E) (F) If 'A' of S.N. SSS Under (i) (ii)	wheth general rD' in 15 wheth general rD' in 15 wheth if yes, (a) (b) (c) (d) (e)	er the auditee ha hen provide the Nature of Businesselfor Whether separ throome from the auditee as Income from the auditee as per-bliects	citivity of render of section 2? of receipt from 2? of receipt from 2? of receipt from 2? of rendering se egate annual respective annual respective following detail ness Undertak rate books of a se business un per sub-section (4).	ring any service in such activity viservice is undertaken receipts from such Name of Projection of Projection of the business sing account have been dertaking for the profession of the profess	a vis total recommendation to are activities in reconstruction eferred to in struction maintained for revious year was revious year was a visit of the control of the con	y trade, comm eipts 50 e of actual carr spect of that p ub-section (4) of r the business which is not to be in	refree or busines tying out of such roject / institution of section 11 undertaking the included in the incl	advanceme advanceme	ant of any Amount of activities	n as referred to in other object of of aggregate annu referred in 15A a	No
usine	(E) (F) If 'A' of S.N. SSS Under (i) (ii)	wheth general rD' in 15 wheth general rD' in 15 wheth if yes, (a) (b) (c) (d) (e)	er the auditee ha hen provide the Nature of Businesselfor Whether separ throome from the auditee as Income from the auditee as per-bliects	citivity of render of section 2? of receipt from 2? of receipt from 2? of receipt from 2? of rendering se egate annual respective annual respective following detail ness Undertak rate books of a se business un per sub-section (4).	ring any service in such activity viservice is undertaken receipts from such Name of Projection of Projection of the business sing account have been dertaking for the profession of the profess	a vis total recommendation to are activities in reconstruction eferred to in struction maintained for revious year was revious year was a visit of the control of the con	y trade, comm eipts 50 e of actual carr spect of that p ub-section (4) of r the business which is not to be in	refree or busines tying out of such roject / institution of section 11 undertaking the included in the incl	advanceme advanceme	ant of any Amount of activities	n as referred to in other object of of aggregate annu referred in 15A a	No
usine	(E) (F) If 'A' or S.N. ess Under	Wheth general properties of 'D' in 15 ertaking Wheth if yes, (a) (b) (c) (d) (e)	er the auditee ha hen provide the 'Nature of Busil Sector Whether separ Income from the auditee as Inc	country of rendering so of receipt from of rendering so egate annual regate annual	ring any service in such activity viservice is undertaken receipts from such Name of Project s undertaking as ris of the businessing account have been dertaking for the projection of section 11	a vis total recommendation to an in the course activities in referred to in sundertaking: maintained for revious year v	y trade, comm lipts 50 le of actual carr spect of that p ub-section (4) of r the business chich is not to to	erce or busines ying out of such roject / institution of section 11 undertaking be included in the	advanceme	ant of any	n as referred to in other object of of aggregate annu referred in 15A s	No
usine	(E) (F) If 'A' or S.N.	Wheth general Wheth If yes, (a) (b) (c) (d)	er the auditee ha hen provide the Nature of Busin Sector Whether separ Income from the Income	country of rendering so of receipt from of rendering so egate annual regate annual	ring any service in such activity viservice is undertaken receipts from such Name of Project s undertaking as ris of the businessing account have been dertaking for the projection of section 11	a vis total recommendation to an in the course activities in referred to in sundertaking: maintained for revious year v	y trade, comm lipts 50 le of actual carr spect of that p ub-section (4) of r the business chich is not to to	erce or busines ying out of such roject / institution of section 11 undertaking be included in the	advanceme	ant of any	n as referred to in other object of of aggregate annu referred in 15A s	No
usine	(E) (F) If 'A' or S.N.	Wheth general Wheth If yes, (a) (b) (c) (d)	er the audilee ha hen provide the Nature of Busil Sector Whether separations and the audilee has hen provide the Nature of Busil Sector Whether separations and the audilee as the audilee as the audilee as the audilee as	country of render of section 2? of receipt from 2? of receipt from 2? of rendering se egate annual regate annual r	ering any service in such activity viservice is undertake receipts from such Name of Projections and activities as a undertaking as a sis of the business and account have been dertaking for the professions of the properties of the professions of	a vis total recommendation to an in the course activities in referred to in sundertaking: maintained for revious year v	y trade, comm lipts 50 le of actual carr spect of that p ub-section (4) of r the business chich is not to to	erce or busines ying out of such roject / institution of section 11 undertaking be included in the	advanceme	ant of any	n as referred to in other object of of aggregate annu referred in 15A s	No
usine	(E) (F) If 'A' or S.N.	Wheth general r D' in 15	er the auditee ha hen provide the' Nature of Busil Sector Whether separ	citivity of render of section 2? of receipt from of rendering se egate annual r egate annual r sany business following detail ness Undertak	ering any service in such activity viservice is undertake receipts from such Name of Projections undertaking as a sis of the business incount have been death it is not be the projection of the business incount have been death it is not be undertaking as a sister of the business incount have been death it is not be undertaking as a sister of the business incount have been death it is not be undertaking as a sister of the business incount have been death in the beautiful the sister of the business incount have been death in the beautiful the sister of the business incount have been death in the business income and the business incount have been death in the business income and the business incount have been death in the business income and the business incount have been death in the business income and the busine	a vis total recommendation to are activities in reactivities i	y trade, comm eipts 50 e of actual carr spect of that p	erce or busines ying out of such roject / institutio	s for any cor advancement	nt of any Amount o	n as referred to in other object of of aggregate annu referred in 15A s	No N
usine	(E) (F) If 'A' or S.N.	Wheth general r 'D' in 15	er the audilee ha hen provide the' Nature of Busin Sector	citivity of rends of section 2? of receipt from of rendering se egate annual regate an	ering any service in such activity vice in such activity vice ervice is undertake receipts from such Name of Projections and of Projections in the such as undertaking as risk of the businessing	a vis total recommendation to an in the course activities in recommendation in the course activities in recommendation in stitution element to in su undertaking :	y trade, comm sipts 50 e of actual carr spect of that p	erce or busines ying out of such roject / institution	s for any cor advanceme	nsideration	other object of	No N
usine	(E) (F) If 'A' or S.N.	Wheth general r 'D' in 15	er such activity of public utility is Yes, the aggreen the auditee ha hen provide the Nature of Busin	citivity of rende of section 2? of receipt from of rendering se egale annual r	ering any service in such activity viservice is undertake receipts from such Name of Projections and the transfer of the base	a vis total receive in the course activities in re-	y trade, comm elpts 50 e of actual carr spect of that p	erce or busines ying out of such roject / institution	s for any cor advanceme	nsideration	other object of	No N
usine	(E) (F) If 'A' or S.N.	Wheth general r 'D' in 15	er such activity of all public utility is Yes, the aggrant of the auditee hat then provide the	citivity of rende of section 2? of receipt from of rendering se egale annual r	ering any service in such activity viservice is undertake receipts from such Name of Projections and the transfer of the base	a vis total receive in the course activities in re-	y trade, comm elpts 50 e of actual carr spect of that p	erce or busines ying out of such roject / institution	s for any cor advanceme	nsideration	other object of	No N
usine	(E) (F) If 'A' or S.N.	Wheth general TD' in 15	er such activity of all public utility is Yes, the aggr	ictivity of rende of section 2? • of receipt from of rendering se egale annual r	ering any service i in such activity vis ervice is undertake receipts from such Name of Projecti	a vis total receive in the course activities in re-	y trade, comm elpts 50 e of actual carr spect of that p	erce or busines ying out of such roject / institution	s for any cor advanceme	nsideration	other object of	No No
usine	(E) (F) If 'A' or S.N,	Wheth general r 'D' in 15	ner such activity of all public utility is Yes, the aggr	of section 2? of section 2? of receipt from of rendering se egate annual r	ering any service i in such activity vis ervice is undertake receipts from such Name of Project	a vis total rec à vis total rec n in the course activities in re institution	y trade, comm eipts 50 e of actual carr spect of that p	erce or busines ying out of such roject / institution	s for any cor advanceme	nsideration	other object of	No No
	(E) (F) If 'A' or S.N.	Wheth general D' in 15	er such activity of	ictivity of rende of section 2? of receipt from of rendering se egale annual r	ering any service in n such activity vis ervice is undertake receipts from such	a-vis total recommendation in the course	y trade, comm eipts 50 e of actual carr	ving out of such	s for any cor advanceme	nsideration	other object of	No No
16.	(E) (F)	Wheth	er such activity of	ictivity of rende of section 2? of receipt from of rendering se egale annual r	ering any service in n such activity vis ervice is undertake receipts from such	a-vis total recommendation in the course	y trade, comm eipts 50 e of actual carr	ving out of such	s for any cor advanceme	nsideration	other object of	No No
16.	(E) (F)	Wheth	er such activity of	ictivity of rende of section 2? of receipt from of rendering se egale annual r	ering any service in n such activity vis ervice is undertake receipts from such	a-vis total recommendation in the course	y trade, comm eipts 50 e of actual carr	ving out of such	s for any cor advanceme	nsideration	n as referred to in other object of	No No
16.	(E) (F)	Wheth	er such activity of	ictivity of rende of section 2? of receipt from of rendering se egale annual r	ering any service in n such activity vis ervice is undertake receipts from such	a-vis total recommendation in the course	y trade, comm eipts 50 e of actual carr	ving out of such	s for any cor	sideration	n as referred to in	No .
16.	(E) (F)	Wheth	er such activity of	of section 2? of section 2? of receipt from of rendering se	ering any service i in such activity vis ervice is undertake	n relation to an à vis total recent in in the course	y trade, comm eipts 50 e of actual carr	ving out of such	s for any cor	sideration	n as referred to in	No .
	(E)			of section 2?	ering any service i	n relation to an	y trade, comm	erce or busines	s for any cor	sideration	n as referred to in	1500
	(E)			of section 2?	ering any service i	n relation to an	y trade, comm	erce or busines	s for any cor	sideration	n as referred to in	1500
		provis	o to clause (15)	Clivity of rende	ering any service i	n relation to an	y trade, comm	the course of a	s for any cor	ig out of s	as referred to in	1500
	(D)		net unche is ally a	clivity of rende	erion any seed.	n substitution in		the course of	actual carryin	ig out of s	such advancement	No
	1 100	Wheth	ner there is now a	se province	Villey .			the course of	schial Carryin	IC DEIT OF S	High adversages	812
	1,77	of any	other object of a	o enumentantia	f trade, commerce	or business is	undertaken ir	. 0.	at at a	0 - 1 - 5		
	(C)											
	(B)	1.010	- 90000011 Z /				The state of the s	e, commerce o	business re	ferred to i	in proviso to clause	No
	(A)	Whet	her any activity is	being carried	on by the audit-	which le in the	purposes is ad	vancement of a	ny other obje	ct of gene	eral public utility th in proviso to clause	en :-
15.	When	e. in any	of the projects fin	esta dinea e en la	w audiloo coo of	lho ob - it is					eral public utility th	
Adva	ncement	t of Gene	ral Public Utility	,								
								1				
	_								_			
		-	effe	cted							1 1	
				nsactions								
			the	E.000								
				person f explain								
				affairs of person								
			the	state of							14	20
				view of		12		104				
			ord	der to give rue and								
				intained in								1
		- 1	be			- 0	1					1
				ay be quired to								
		- 1		ok that			163					Yes
	*	6		ny other	Yes	Yes	Yes	-	-			
		-	pe	rson							1	
				ade by the	1-						100	
				spect of syments	- 4			1 3				
				ceipts in	11						1	
			pe	erson and							1	1
			is	sued to the								Yes
			w	herever	Yes	Yes	Yes				1	Vas
		5		riginal bills	Ves						1	1
				sued by the			1				1	
			re	eceipts							1	
			n	umbered								1
				erially							1	
				therwise							1	1
				umbered or				1				
				f machine			1					
				copies or counterfolls		125		-14			1	
								The second	- 1		1	11411

गोरखपुर-273001

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

2: 0551-2334549 **3**: 09792987700

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

DIGVIJAI NATH POST GRADUATE COLLEGE

GORAKHPUR-273001

(NAAC Accredited College B++)

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

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

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 Almirah	200000	150380
PLAY GROUND	200000	17500
Girls Hostel		
GREENERY & PLANTATION	100000	24000
Gyser	100000	62648
Furniture	50000	37850
Total	12100000	11337499

सहायक लेखाकार विविज्ञक्याध पीठानीठ कार्ट । गारखपुर प्राचार्य विविजयसम्ब पी० जी० स्वलेज नेरकपुर



(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

2: 0551-2334549 **3**: 09792987700

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

DIGVIJAI NATH POST GRADUATE COLLEGE

GORAKHPUR-273001

(NAAC Accredited College B++)

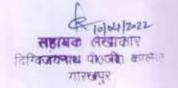
2 : 0551-2334549 € : 09792987700 c.mail : dangakp@gm

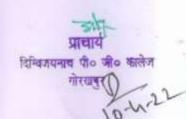
e-mail : dnpggkp@gmail.com website : www.dnpgcollege.edu.in

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

BUDGET FOR THE YEAR 2022-2023

HEAD	ASS	SIGNED 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 CULTURAL	FE 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





गोरखपुर-273001

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

2: 0551-2334549 **3**: 09792987700

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

(1) (2) (3) (4) (6) (9) (7) Checkular TDS disallowable: Details of amounts inadinisable amount disallowable under trumsemb proviso to clause (23C) of section 16 or subsection (1) of section 20 or subsection (1) of section 18 or subsection (1) of section 20 or subsection (1) or section 20 or subsection (2) or subsection (1) or section 20 or subsection (2) or subsection (1) or section 20 or subsection (2) or subsect	S.No	Name of law under non-compliance has		Nature of n	noncompliance	Date of order, of decree, holding non- compliance ha	that such	Whether the o direction or dec been dispu- before any co appellate fo	ree, has ted ourt or	If yes, whether dispute has attained finality	Has the dispo been finalise in favour of t auditee
Date of payment didmin/yyyy pamount of men and the payment of men and the payment (in Rs.) (1) (2) (3) (4) (9) (9) (9) Date of payment didmin/yyyy pamount (in Rs.) (1) (2) (3) (4) (9) (9) (9) Date of payment on which tax has been educted but his not been paid on or before the due date specified in sub-section (1) of section (in Rs.) Date of Payment DidMMYYYY pamount of payment payment (in Rs.) Date of Payment DidMMYYYY payment (in Rs.) Date of Payment DidMMYYYY payment (in Rs.) Date of Payment DidMMYYYY payment (in Rs.) Neture of payment payment payment payment (in Rs.) (ii) (2) (3) (4) (5) (6) (7) (ii) Schedule 40A(1)) Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with subsection (3A) or section 10(23C) (1) or section 11 read with subsection (3A) or section 10(23C) (1) or section 11 read with subsection (3A) or section 10(23C) (1) or section 11 read with subsection (3A) or section 10(23C) (1) or section 11 read with subsection (3A) or section 10(23C) (1) or section 11 read with subsection (3A) or section 10(23C) (1) or section 11 read with subsection (3A) or section 10(23C) (1) or section 11 read with subsection (3A) or section 10(23C) (1) or section 11 read with subsection (3A) or section 10 or or deposit or any specified sum taken, exceeding the limit specified in section 26955 during the previous year section 10 or	(1)	(2)			(3)	(4)		(5)		(6)	(7)
Date of payment didmin/yyyy pamount of men and the payment of men and the payment (in Rs.) (1) (2) (3) (4) (9) (9) (9) Date of payment didmin/yyyy pamount (in Rs.) (1) (2) (3) (4) (9) (9) (9) Date of payment on which tax has been educted but his not been paid on or before the due date specified in sub-section (1) of section (in Rs.) Date of Payment DidMMYYYY pamount of payment payment (in Rs.) Date of Payment DidMMYYYY payment (in Rs.) Date of Payment DidMMYYYY payment (in Rs.) Date of Payment DidMMYYYY payment (in Rs.) Neture of payment payment payment payment (in Rs.) (ii) (2) (3) (4) (5) (6) (7) (ii) Schedule 40A(1)) Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with subsection (3A) or section 10(23C) (1) or section 11 read with subsection (3A) or section 10(23C) (1) or section 11 read with subsection (3A) or section 10(23C) (1) or section 11 read with subsection (3A) or section 10(23C) (1) or section 11 read with subsection (3A) or section 10(23C) (1) or section 11 read with subsection (3A) or section 10(23C) (1) or section 11 read with subsection (3A) or section 10(23C) (1) or section 11 read with subsection (3A) or section 10(23C) (1) or section 11 read with subsection (3A) or section 10 or or deposit or any specified sum taken, exceeding the limit specified in section 26955 during the previous year section 10 or											
Date of payment disminlyyyy payment payment (in Rs.) (1) (2) (3) (4) (5) (6) (6) (2) (3) (4) (5) (6) (6) (3) (4) (5) (6) (6) (4) (6) (7) (6) (5) (6) (7) (7) (8) (6) (7) (8) (7) (8) Checule: 40A(3): Details of Amount of payment (in Rs.) (7) (2) (3) (4) (6) (6) (7) (8) Checule: 40A(3): Details of Amount of payment (in Rs.) (1) (2) (3) (4) (6) (6) (7) (8) Checule: 40A(3): Details of Amount of payment (in Rs.) (1) (2) (3) (4) (6) (6) (7) (8) Checule: 40A(3): Details of Amount of payment (in Rs.) (1) (2) (3) (4) (6) (6) (7) (8) Checule: 40A(3): Details of Amount of payment (in Rs.) (1) (2) (3) (4) (6) (6) (7) Checule: 40A(3): Details of Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 17 read with subsection (1) of section 19 payment (in Rs.) (1) (2) (3) (4) (6) (6) (7) Checule: 40A(3): Details of Amount disallowable under thirteenth proviso to section 10(23C) is ub-section (1) of section 17 read with subsection (2A) of section (1) (2C) (2C) (2C) (2C) (2C) (2C) (2C) (2C	read with	sub-clause (la) of clau	use (a) of sec	tion 40:	issible amount d	isaliowable unde	r thirteenth p	proviso to clause (23C) of section	n 10 or subsect	ion (1) of sectio
p) Datails of payment on which tax has been deducted but hak lict been paid on or before the due date specified in sub-section (1) of section 1322 Date of Payment DdMM/YYYY Pamount of payment (in Rs.) (1) (2) (3) (4) (5) (6) (7) (8) Conecule 4CA(3): Details of section 13 of section 14 of sect	Date of	payment dd/mm/yyyy	payn	nent	Nature o	f payment		Aadhar of payee, if		Address of P	ayee
Date of Payment Dd/MM/YYYY Amount of payment (in Rs.) (1) (2) (3) (4) (5) (6) (7) (8) Schedule 4DA(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 subsection (3) of section 4DA(3): Details of amount of (in Rs.) No. Date of payment Payment (in Rs.) (1) (2) (3) (4) (5) (6) (6) (7) (8) Sho. Date of payment Amount of (in Rs.) Sho. Date of payment Amount of (in Rs.) (1) (2) (3) (4) (5) (6) (6) (7) Schedule 4DA(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with subsection (3) of section (1) (1) or (1) (2) (3) (4) (5) (6) (6) (7) Schedule 4DA(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) sub-section (1) of section 11 read with subsection (3A) of section 10(23C) sub-section (1) of section 11 read with subsection (3A) of section 10(23C) sub-section (1) of section 11 read with subsection (3A) of section 10(23C) sub-section (1) of section 11 read with subsection (3A) of section 10(23C) sub-section (1) of section 11 read with subsection (3A) of section 10(23C) sub-section (1) of section 11 read with subsection (3A) of section 10(23C) sub-section (1) of section 11 read with subsection (3A) of section 10(23C) sub-section (1) of section 11 read with subsection (3A) of section 10(23C) sub-section (1) of section 11 read with subsection (3A) of section 10(23C) sub-section (1) of section 11 read with subsection (3A) of section 10(23C) sub-section (1) of section 11 read with subsection (3A) of section 10(23C) sub-section (1) of section 11 read with subsection (3A) of section 10(23C) sub-section (1) of section 11 read with subsection (3A) of section 10(23C) sub-section (1) of section 11 read with subsection (3A) of section 10(23C) sub-section (1) of section 11 read with subsection (3A) of section 11 read with subsection (3A) of section 11 read with subsection (3A) of section 11 read with subse		(1)	(2	2)		(3)	(4)	(5)		(6)	
Dete of Payment DdMMYYYY Amount of payment payment (in Rs.) (i) (2) (3) (4) (5) (5) (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 subsection (1) of section 12 read with subsection (1) of section 12 read with subsection (1) of section 11 read with subsection (1) of section 12 read with subsection (3) of section 12 read with subsection (1) of section 11 read with subsection (1) of section 11 read with subsection (3) of section 12 read with sub		s of payment on which	n tax has bee	n deducted	d but has not bee	n paid on or bef	ore the due da	ate specified in su	b-section (1)	of section	
(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 reads with subsection (1) of section 11 read with subsection (3A) of section 12 reads with subsection (1) reads with subsection (1) reads with subsection (1) reads w	The second second	Payment Dd/MM/YYYY	payn	ent			Aadhar of payee, if		tax	Amount out	
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 auth-section (2) of section 49A. S.No. Date of payment payment (In Rs.) (In Rs.) (1) (2) (3) (4) (5) (6) (6) (7) Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) isub-section (1) of section 11 read with subsection (3A) of section 5.No. Date of payment Amount Nature Name of Payee Payee PAN or Aadhar, if available Address Of Payee PAN or Aadhar, if available (1) (2) (3) (4) (5) (6) (6) (7) Schedule 209SS: Details of ioan 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 adolar, if available or any specified sum taken, exceeding the limit specified in section 269SS during the previous year S.No. Name of the lender or adolar, if available or any specified sum taken, exceeding the limit specified in section 269SS during the previous year Schedule 269SS. Details of loan or deposit or any specified sum taken account the loan or deposit or any specified sum taken or sequence up during the previous year system through a previous year sum of the loan or or any specified in section 269SS during the previous year Schedule 269ST. Details of amount received exceeding the limit specified in section 269SS, from a person in a day; or in respect of labeling transaction or labeling t		(1)	(2)	(3)	(4)	2000	(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 auth-section (2) of section 49A. S.No. Date of payment payment (In Rs.) (In Rs.) (1) (2) (3) (4) (5) (6) (6) (7) Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) isub-section (1) of section 11 read with subsection (3A) of section 5.No. Date of payment Amount Nature Name of Payee Payee PAN or Aadhar, if available Address Of Payee PAN or Aadhar, if available (1) (2) (3) (4) (5) (6) (6) (7) Schedule 209SS: Details of ioan 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 adolar, if available or any specified sum taken, exceeding the limit specified in section 269SS during the previous year S.No. Name of the lender or adolar, if available or any specified sum taken, exceeding the limit specified in section 269SS during the previous year Schedule 269SS. Details of loan or deposit or any specified sum taken account the loan or deposit or any specified sum taken or sequence up during the previous year system through a previous year sum of the loan or or any specified in section 269SS during the previous year Schedule 269ST. Details of amount received exceeding the limit specified in section 269SS, from a person in a day; or in respect of labeling transaction or labeling t											
Amount of payment (in Rs.) (1) (2) (3) (4) (5) (6) (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 5.No. Date of payment Amount Nature Name of Payee Payee PAN or Aadhar, if available Address Of Payee PAN or Aadhar, if available (1) (2) (3) (4) (5) (6) (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 sum of the lender or addhar, if available PAN or Aadhar, if available PAN or Address Of Payee PAN or Aadhar, if available PAN or Aadhar, if available PAN or Aadhar, if available PAN or Address Of Payee PAN or Aadhar, if available PAN or Payee PAN	- *	8						1			
S.No. Date of payment Amount of payment (in Rs.) (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 S.No. Date of payment Amount Nature Name of Payee Payee PAN or Aadhar, if available (1) (2) (3) (4) (5) (6) (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 PAN or Aadhar, if available or any specified sum taken, exceeding the limit specified in section 269SS during the previous year. S.No. Name of PAN or Aadhar, if available or any specified sum taken, exceeding the limit specified in section 269SS during the previous year. S.No. Name of PAN or Aadhar, if available or any specified sum taken, exceeding the limit specified in section 269SS during the previous year. S.No. Name of PAN or Aadhar, if available or any specified sum taken, exceeding the limit specified in section 269SS during the previous year or adahar, if available or any specified sum taken, exceeding the limit specified in section 269SS during the previous year up during the previous year appear or any system through any time during the previous year or any system through a previous year or year. Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day; or in respect of a stegle transaction or in a day; or in respect of a stegle transaction or in a day; or in respect of a stegle transaction or in a day; or in respect of a stegle transaction or in a day; or in respect of a stegle transaction or in a day; or in respect of a stegle transaction or in a day; or in respect of a stegle transaction or in a day; or in respect of a stegle transaction or in a day; or in respect of a stegle transaction or in a day; or in respect of a stegle transaction or in a day; or in respect of a stegle transaction or in the land or in the land or in the land			amount is	disallowabl	le under thirte	enth proviso to	section 10(23	C) or Explanation	on 3 to sub-s	ection (1) of se	ction 11 read
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 (3B) of section (3B) of section (1) of section 11 read with subsection (3A) of section (3B) of section (10C) of section (10C	sub-section (3) of section 40A		payme	nt (in Rs.)		Name Of Payee				Payee Address	
S.No. Date of payment Amount Nature Name of Payee PAN or Aadhar, If available (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 deposit or any specified sum taken, exceeding the limit specified in section 269SS during the previous year. S.No. Name of the lender 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 deposit or any specified sum taken or any specified sum taken or deposit taken or accepted was squared up during the previous year the loan or deposit taken or accepted was squared up during the previous year? Yes/No Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day; or in respect of single transactions or limits and the previous year and the previous year.	(1)	(2)	(3)		(4)		(5)	(6)			(7)
S.No. Date of payment Amount Nature Name of Payee PAN or Aadhar, If available (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 deposit or any specified sum taken, exceeding the limit specified in section 269SS during the previous year. S.No. Name of the lender 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 deposit or any specified sum taken or any specified sum taken or deposit taken or accepted was squared up during the previous year the loan or deposit taken or accepted was squared up during the previous year? Yes/No Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day; or in respect of single transactions or limits and the previous year and the previous year.			- 17								
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 deposit or any specified sum taken, exceeding the limit specified in section 269SS during the previous year S.No. Name of the lender or deposit or any specified sum or any	Schedul	e 40A(3A): Details of A	Amount disal	lowable un	nder thirteenth p	roviso to section	10(23C)/sub-	-section (1) of sec	tion 11 read w	ith subsection (3A) of section
S.No. Name of the lender or depositor available	S.No.	Date of payment	Amou	int	Nature	Name	of Payee			Addr	ess Of Payee
S.No. Name of the lender or depositor available	(1)	(2)	(3)		(4)		(5)		(6)		(7)
S.No. Name of the lender or deposit taken or accepted sum specified in section 269ST, from a person in a day; or in respect of single transaction or sum of the deposit of specified sum specified in section 269ST, from a person in a day; or in respect of single transaction or sum of the deposit of specified sum specified in section 269ST, from a person in a day; or in respect of single transaction or sum of the deposit of specified sum specified in section 269ST, from a person in a day; or in respect of single transaction or sum of the deposit of specified sum specified in section 269ST, from a person in a day; or in respect of single transaction or in the account and sum outside sum specified in section 269ST, from a person in a day; or in respect of single transaction or in the account and sum outside sum specified sum outside sum specified sum outside sum sum outside sum outside sum sum outside sum outsi						(-)					
the lender or deposit or available adhar, if available adhar, if available but deposit or deposit or available and available but deposit or deposit or available but deposit or deposit or available but deposit or deposit or deposit the account of the loan or deposit the account at a any time during the previous year? Yes/No but deposit or deposit or deposit or deposit the account of the loan or deposit of the account of the loan or deposit or deposit or deposit of the account of the loan or deposit or deposit or deposit of the account of the loan or deposit or deposit or deposit of the account of the loan or deposit or deposit of the account of the loan or deposit or deposit of the account of the loan or deposit of the account of the loan or deposit or d	Schedul	e 269SS: Details of los	n or depos	it or any s	pecified sum tak	en, exceeding th	e limit specifi	ed in section 269:	SS during the	previous year	Egi-
Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day; or in respect of a larger transaction; or	S.No.	the lender or	aadhar, if	Addres	deposit or any specified	loan or deposit taken or	the loan or deposit was squared up during the previous	amount outstanding in the account at any time during the previous year	Bank d in use t electr clear sys throu ar ba	raft or pay of onic ling bem igh a ik or any	ee if by cheque
Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day; or in respect of single transactions or	- 1								0.00	77.77	
Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day; or in respect of single transactions or								1		VAIS	Hac
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		-				1		1		11 10000	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUM
respect of transactions relating to one event or occasion from a person during the previous year?									or in respect		
S.No Name of Payee Payee PAN, if available Address of Payee Amor	15 G Co. 2	180.70.5000000									Amou

गोरखपुर-273001

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

2: 0551-2334549 **3**: 09792987700

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

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		
		ts .	Nature of asset	Address	From dd/mm/yyyy	To dd/mm/yyyy	Amount of rent	Adequate rent	Nature	Amount of compensati on	Adequate compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

S. No.	Name of specified person	PAN of specified person	Nature of services rendered by specified person	Details of payment for the previous year				
36				Nature of payment	Amount of payment (in Rs)	Reasonable amount for services		
(1)	(2)	(3)	(4)	(5)	(6)	(7)		

S. No.	Name of specified person	PAN of specified person	Details o	f services		neration for the us year	Details of c	ompensation for the	previous year
		A CONSTRU	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)

S.No.	Name of specifie d person	PAN of specifie d person	of propert y purcha sed		Detai	Is of Shares	or Security	7)		Details of othe	er property t	eing movable	
				Name of the compan y/ concern of which the shares are purchas ed	Number of shares purchas e d during the previou s year	Price of each share/se curity	Total consideration paid share or security	Adequate consider ationfor shares or security	Nature of property	Number of property purchase d	Price of property	Total consideratio n paid for property during the previous year	Adequ ate Consideration
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)

S. No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sqft)	Duty Stamp value	Amount of Adequate consideration for asset
--------	-----------------------------	-------------------------------	---------------	---------------------	----------------	---------------------	--



गोरखपुर-273001

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

2: 0551-2334549 **3**: 09792987700

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

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर

Acknowledgement Number:504243071061123 Date of filing: 06-Nov-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962) 2023-24 PAN AACAD6023D Name DIGVIJAY NATH DEGREE COLLEGE Address 0, 0, 0, CIVIL LINES, GORAKHPUR, 31-Uttar Pradesh, 91-INDIA, 273001 Status Form Number ITR-7 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 504243071061123 Current Year business loss, if any n Total Income 0 Details Book Profit under MAT, where applicable 3 0 Tax Adjusted Total Income under AMT, where applicable 4 0 and Net tax payable 5 Interest and Fee Payable 6 Taxable Total tax, interest and Fee payable 7 0 Taxes Paid 8 23,624 (+) Tax Payable /(-) Refundable (7-8) (-) 23,620 Detail Accreted Income as per section 115TD 10 0 Tax Additional Tax payable u/s 115TD 11 0 Interest payable u/s 115TE 12 0 Additional Tax and interest payable 13 Accreted Tax and interest paid 14 (+) Tax Payable /(-) Refundable (13-14) 15 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 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



गोरखपुर—273001

(नैक प्रत्यायित 'B++' श्रेणी)

सम्बद्ध

2: 0551-2334549 **3**: 09792987700

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

दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर



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 :-

- in the case of the balance sheet, of the state of affairs of the above named Institution as on 31/03/2023 and
- 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