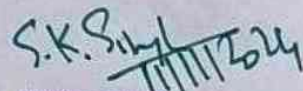


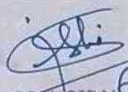
D.A.V. (PG) COLLEGE, DEHRADUN
INCOME & EXPENDITURE OF B.Ed. DEPTT. 2022-23

INCOME			EXPENDITURE		
S.No.	HEAD	AMOUNT	S.No.	HEAD	AMOUNT
1	PRACTICAL FEES	22080	1	PRACTICAL FEES	16500
2	MAINTENANCE	36726	2	SALARY	18993302
3	SALARY	18993302	3	GAMES	10500
4	FEE CONCESSION	38640	4	READING ROOM	3000
5	GAMES	13800	5	MEDICAL	1000
6	READING ROOM	3312	6	MAGZINE	3600
7	MEDICAL	1104	7	STUDENT AID	900
8	HOME EXAM	460	8	CULTURAL ACT.	11040
9	MAGZINE	3680	9	ELECTRICITY	2500
10	STUDENT AID	920	10	LIBRARY DEPOSIT	3000
11	CULTURAL ACT.	11040	11	UNIVERSITY EXAM	NIL
12	ELECTRICITY	2760	12	BOOKS FOR LIB	NIL
13	HOT & COLD	920			
14	DEVELOPMENT	9200			
15	LIBRARY DEPOSIT	3000			
16	WELFARE FUND	460			
17	IDENTITY CARD	460			
18	BUILDING FEE	4600			
19	STUDENT DIRECTORY	736			
20	UNION FEE	7360			
21	DEGREE FEE	NIL			
22	ROVERS & RANGERS	1104			
23	UNIVERSITY EXAM	NIL			
	SPECIAL GRANT				
24	FROM GOVT.	NIL			
		19155664			19045342


PRINCIPAL
D.A.V. (P.G.) COLLEGE
DEHRADUN

D.A.V. (P.G.) COLLEGE, DEHRADUN
STATEMENT OF SALARY PAYMENT OF THE YEAR 2022 - 2023 OF B.Ed. STAFF

S.No.	NAME	GRADE	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	TOTAL
Teaching Staff															
1	Smt. Rashmi Dhar	131400 217200	266139	266139	266139	271926	279698	279698	279698	279698	287646	287646	287646	287646	3339719
2	" Savita Rawat	131400 217200	265239	265239	265239	271026	278798	278798	278798	278798	286746	286746	286746	286746	3328919
3	" Poonam Mishra	131400 217200	266139	266139	266139	271926	279698	279698	279698	279698	287646	287646	287646	287646	3339719
4	" Usha Pathak	131400 217200	189783	189783	189783	193842	199336	199336	199336	199336	204912	204912	204912	204912	2380183
5	" Reena Uniyal Tiwari	131400 217200	189783	189783	189783	193842	199336	199336	199336	199336	204912	204912	204912	204912	2380183
6	" Rupali Bahl	131400 217200	189783	189783	189783	193842	199336	199336	199336	199336	204912	204912	204912	204912	2380183
7	Shri Sandeep Kumar	57700 182400	90020	90020	90020	91910	94456	94456	94456	94456	97052	97052	97052	97052	1128002
Total Rs.			1456886	1456886	1456886	1488314	1530658	1530658	1530658	1530658	1573826	1573826	1573826	1573826	18276908
Clerk : Class III															
1	Smt. Apoorva Jain	21700 69100	35862	35862	35862	36618	37690	37690	37690	37690	38730	38730	38730	38730	449884
Peon : Class IV															
1	Km. Sunita	18000 56900	28487	28487	28487	29078	29078	29078	29078	29078	29866	29866	30694	30694	266510


 PRINCIPAL
 D.A.V. (P.G.) COLLEGE
 DEHRADUN
 6-11-2024