


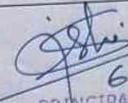
D.A.V. (PG) COLLEGE, DEHRADUN
INCOME & EXPENDITURE OF B.Ed. DEPTT. 2021-22

INCOME			EXPENDITURE		
S.No.	HEAD	AMOUNT	S.No.	HEAD	AMOUNT
1	PRACTICAL FEES	16800	1	PRACTICAL FEES	15500
2	MAINTENANCE	27944	2	SALARY	16187502
3	SALARY	16187502	3	GAMES	9500
4	FEE CONCESSION	29400	4	READING ROOM	2500
5	GAMES	10500	5	MEDICAL	800
6	READING ROOM	2520	6	MAGZINE	2500
7	MEDICAL	840	7	STUDENT AID	500
8	HOME EXAM	350	8	CULTURAL ACT.	NIL
9	MAGZINE	2800	9	ELECTRICITY	2000
10	STUDENT AID	700	10	LIBRARY DEPOSIT	4200
11	CULTURAL ACT.	8400	11	UNIVERSITY EXAM	NIL
12	ELECTRICITY	2100	12	BOOKS FOR LIB	25981
13	HOT & COLD	700			
14	DEVELOPMENT	7000			
15	LIBRARY DEPOSIT	4200			
16	WELFARE FUND	350			
17	IDENTITY CARD	350			
18	BUILDING FEE	3500			
19	STUDENT DIRECTORY	560			
20	UNION FEE	5600			
21	DEGREE FEE	NIL			
22	ROVERS & RENGERS	840			
23	UNIVERSITY EXAM	NIL			
24	SPECIAL GRANT FROM GOVT.	NIL			
		16312956			16250983


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

D.A.V. (P.G.) COLLEGE, DEHRADUN
STATEMENT OF SALARY PAYMENT OF THE YEAR 2021 - 2022 OF B.Ed. STAFF

S.No.	NAME	GRADE	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	TOTAL
Teaching Staff															
1	Smt. Rashmi Dhar	131400 217200	232581	232581	232581	232581	239133	239133	260352	260352	260352	260352	266139	266139	2982276
2	" Savita Rawat	131400 217200	231681	231681	231681	231681	238233	238233	259452	259452	259452	259452	265239	265239	2971476
3	" Poonam Mishra	131400 217200	232581	232581	232581	232581	239133	239133	260352	260352	260352	260352	266139	266139	2982276
4	" Usha Pathak	131400 217200	112164	112164	112164	112164	115206	170841	185724	185724	185724	185724	189783	189783	1857165
5	" Reena Uniyal Tiwari	131400 217200	112164	112164	112164	112164	115206	170841	185724	185724	185724	185724	189783	189783	1857165
6	" Rupali Bahl	131400 217200	112164	112164	112164	112164	115206	170841	185724	185724	185724	185724	189783	189783	1857165
7	Shri Sandeep Kumar	57700 182400	79094	79094	79094	79094	90020	90020	90020	90020	90020	90020	90020	90020	1036536
Total Rs.			1112429	1112429	1112429	1112429	1152137	1319042	1427348	1427348	1427348	1427348	1456886	1456886	15544059
Clerk : Class III															
1	Smt. Apoorva Jain	21700 69100	31515	31515	31515	31515	32334	32334	35106	35106	35106	35106	35862	35862	402876
Peon : Class IV															
1	Km. Sunita	18000 56900	25027	25027	25027	25027	25027	25027	27128	27128	27128	27128	28487	28487	240567


 6-11-2024
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