

M/S HNB GOVT PG COLLEGE

B.ED DEPARTMENT(SELF FINANCED , DEGREE COLLEGE ROAD, KHATIMA US NAGAR,UTTRAKHAMD-262308

RECEIPT AND PAYMENTS FOR THE YEAR ENDED 31TH MARCH,2022

RECEIPTS	Amount In Rs	PAYMENTS	Amount In Rs
TO OPENING BALANCE:		Indirect Expenses	
Cash AT bank	1851221.00	Lab Equipments Purchased	64574
		Salary and wages	3100068
Indirect Incomes		Lab Equipments Purchased	0
Fee's Received	3222000	stationery	1656
Interest Received	47616	other	246136.5
FDR Interest	765747	Furniture	46500
FDR Close	1727529	FDR	1500000.00
		TO CLOSING BALANCE:	
		Cash in Hand and bank	26,55,179
	76,14,113		76,14,113

*BASED ON EXPLANATION AND INFORMATION PROVIDED TO US

For **NARAYAN CHAND & ASSOCIATES**

Chartered Accountants



NARAYAN CHAND

Proprietor

Membership No: 534849

Firm Reg. No -020210C

Place: khatima

Date: 23/06/2022

For and on behalf of the
M/S HNB GOVT PG COLLEGE

M/S HNB GOVT PG COLLEGE

B.ED DEPARTMENT (SELF FINANCED), DEGREE COLLEGE ROAD, KHATIMA US NAGAR, UTTARAKHAND-262308

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31TH MARCH, 2022

EXPENDITURE		INCOME	Amount In Rs
Library expenses	64574.00	Fee's Received	3222000.00
Salary and wages	3100068.00	Interest Received	47616.00
Lab Equipments Purchased		FDR Interest	765747.00
stationery	1656.00		
other	246136.50		
Excess of Income over Expenditure	622928.50		
TOTAL	4035363.00	TOTAL	4035363.00

*BASED ON EXPLANATION AND INFORMATION PROVIDED TO US

For NARAYAN CHAND & ASSOCIATES

Chartered Accountants



CA NARAYAN CHAND

Proprietor

Membership No: 534849

Firm Reg.No-0202100

Place: khatima

Date: 23/06/2022

For and on behalf of the

M/S HNB GOVT PG COLLEGE

M/S HNB GOVT PG COLLEGE

B.ED DEPARTMENT (SELF FINANCED, DEGREE COLLEGE ROAD, KHATIMA US NAGAR, UTTARAKHAND-262308)

BALANCE SHEET AS ON 31ST MARCH 2022

Liabilities		Amount In Rs	Assets		Amount In Rs
Capital Account			Investment		
General Fund Account	3578750.48		FDR	1500000	1500000
Add:- Excess of Income over Expenditure	622928.5	42,01,679	Furniture		46500.00
			Current Assets		2655179
			Cash-in-hand	2655178.98	
TOTAL		42,01,679	TOTAL		42,01,679

*BASED ON EXPLANATION AND INFORMATION PROVIDED TO US

For NARAYAN CHAND & ASSOCIATES

Chartered Accountants

For and on behalf of the

M/S HNB GOVT PG COLLEGE

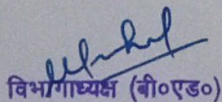
NARAYAN CHAND
Proprietor
Membership No: 534849
Firm.Reg.No-020210C
Place: khatima
Date: 23/06/2022



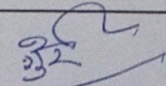
H.N.B. GOVT. P.G. COLLEGE, KHATIMA (UDHAM SINGH NAGAR)

B.Ed. STUDENT LIST 2021-23

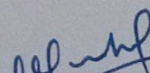
SR	ROLL NO	STUDENT NAME	STUDENT FATHER'S NAME	MOTHER'S NAME
1	210315400001	AMIT SINGH	INDRA SINGH	KANYA DEVI
2	210315400002	DEVENDRA SINGH	DAYAL SINGH	LAXMI DEVI
3	210315400003	KARAN KAVIRAJ	NAIN RAM VISHWAKARMA	SUMAN DEVI
4	210315400004	KRISHNA KANT	RAM DARASH	UMRAWATI DEVI
5	210315400005	NARENDRA SINGH	DOLAT RAM	VEERO BAI
6	210315400006	PANKAJ CHAND	KAILASH CHAND	MOHANI DEVI
7	210315400007	RAHUL KUMAR	JAGDISH PRASAD	USHA DEVI
8	210315400008	ROHIT KUMAR 1 (02-06-2000)	ANIL KUMAR	DEEPA DEVI
9	210315400009	ROHIT KUMAR 2 (24-06-1999)	ANIL KUMAR	RANJU DEVI
10	210315400010	SHIVAM THAKUR	OMPRAKSH THAKUR	GYANWATI DEVI
11	210315400011	SUMIT SINGH RANA	RANJEET SINGH RANA	BRAHMA DEVI
12	210315400012	AASHA MUDELA	MANOHAR SINGH	INDRA DEVI
13	210315400013	ANJALI SAXENA	VINOD KUMAR SAXENA	HARI PRIYA
14	210315400014	ARZOO RANA	SHRI KRISHAN SINGH RANA	SUDHA RANA
15	210315400015	BABLI KUNWAR	RAJENDRA SINGH	KAMALA DEVI
16	210315400016	BIMLA	HAR SINGH	KHIMA DEVI
17	210315400017	DIVYA KUNWAR	KAMAN SINGH KUNWAR	KAMALA KUNWAR
18	210315400018	GEETA JOSHI	JEEWAN CHANDRA JOSHI	BIMLA JOSHI
19	210315400019	GUNJAN KANDPAL	DINESH CHANDRA KANDPAL	SHANTA KANDPAL
20	210315400020	HEMA BHATT	MURLIDHAR BHATT	BIMLA JOSHI
21	210315400021	HEMA CHAUBE	JAGDISH CHANDRA	NIRMALA CHAUBE
22	210315400022	HIMANI TIWARI	RAMESH CHANDRA TIWARI	PREMA TIWARI
23	210315400023	JYOTI JOSHI	NAVEEN CHANDRA JOSHI	DEVKI JOSHI
24	210315400024	JYOTI KUMARI	PREM CHAND	RAJINDRI
25	210315400025	JYOTI PAINTOLA	PITAMBER DATT PAINTOLA	HEMA PAINTOLA
26	210315400026	KAMLA NILOTIYA	MOHAN CHANDRA NILOTIYA	KHASHTI DEVI

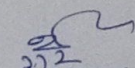

विभागाध्यक्ष (बी०एड०)

हे०न०ब० राजकीय स्नातकोत्तर महाविद्यालय
खटीमा (ऊ०सि०नगर)


Principal
H.N.B. Govt. P.G. College
Khatima, U.S. Nagar
Uttarakhand State

27	210315400027	KARISHMA	MADAN LAL	VIJAY LAXMI
28	210315400028	KIRAN BHATT	VISHNU DATT BHATT	PUSHPA BHATT
29	210315400029	BABITA BORA	HAR SINGH	PUSHPA DEVI
30	210315400030	KM KALPANA	BHIMSEN	VEERWATI DEVI
31	210315400031	MAYA	RAJESH SAHANI	KUMARI DEVI
32	210315400032	NEETU	VED PRAKASH	MATI SHIVDEVI
33	210315400033	KOMAL BHATT	KESHAV DATT BHATT	HEMA BHATT
34	210315400034	KOMAL JOSHI	VINOD JOSHI	SUSHILA JOSHI
35	210315400035	KUM NISHA	DEVENDRA PRASAD	MUNNI DEVI
36	210315400036	KUSUM BHATT	JAGDISH CHANDRA BHATT	DEEPA BHATT
37	210315400037	LAXMI RANA	TRILOK SINGH RANA	MEENA DEVI
38	210315400038	MAMTA DEVI GANGWAR	RAMESHWAR DAYAL	CHANDRAKALI GANGWAR
39	210315400039	MANISHA BASERA	PRAKASH CHANDA BASERA	PUSHPA BASERA
40	210315400040	MAUSAM SINGH	PARASNATH SINGH	USHA DEVI
41	210315400041	NIDHI	SURENDRA SINGH	SUBHAWATI DEVI
42	210315400042	NIKITA JOSHI	GIRISH CHANDRA JOSHI	LALITA JOSHI
43	210315400043	POONAM CHAND	RAJESH SHARMA	HEERA DEVI
44	210315400044	PREETI JOSHI	MATHURA DATT JOSHI	NANDI DEVI
45	210315400045	PRERNA MURARI	GOVIND BALLABH MURARI	REKHA MURARI
46	210315400046	PRIYANKA JOSHI	RAMESH CHANDAR JOSHI	CHITRA JOSHI
47	210315400047	PUSHPA	BAHADUR RAM	MEENA DEVI
48	210315400048	RAKHI ARYA	MADAN LAL	KALAWATI DEVI
49	210315400049	SHIVANI	TEERATH RAM	CHHAYA
50	210315400050	SHIVANI CHHETRI	SURAJ CHHETRI	UMA DEVI
51	210315400051	SHIVANI UPRETI	D D UPRETI	JANKI UPRETI
52	210315400052	SHOBHA BHANDARI	ANAND SINGH	MEENA BHANDARI
53	210315400053	SNEHA BOHRA	PURAN SINGH BOHRA	BEENA BORA
54	210315400054	SUNITA JOSHI	GANGA DATT JOSHI	CHANCHALA JOSHI
55	210315400055	UDITA JOSHI	NAVEEN CHANDRA JOSHI	JANKI JOSHI

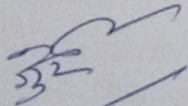

 विभागाध्यक्ष (बी०ए०ड०)
 हे०न०बहु० राजकीय स्नातकोत्तर महाविद्यालय
 खटीमा (ऊ०सि०नगर)


 Principal
 U.N.B. Govt. P.G. College
 Khatima, U.S. Nagar
 Uttarakhand State

कार्यालय(बी0एड0): प्राचार्य, रा0 स्ना0 महाविद्यालय, खटीमा (ऊधम सिंह नगर)

-: स्ववित्त पोषित बी0एड0 विभाग में कार्यरत शिक्षक वर्ग (2021-22) :-

क0सं0	शिक्षक का नाम	पदनाम	श्रेणी	शैक्षिक योग्यता	अभ्युक्ति
01	डॉ0 रेखा देव	विभागाध्यक्ष	सामान्य	पी0एच0डी0 (शिक्षाशास्त्र) यू-सेट (शिक्षाशास्त्र), एम0एड0, एम0 कॉम, एम0ए0 (हिन्दी, मनोविज्ञान व शिक्षाशास्त्र)	
02	डॉ0 गीता	प्रवक्ता, सामाजिक अध्ययन शिक्षण	अन्य पिछड़ा वर्ग	पी0एच0डी0 (शिक्षाशास्त्र) यू0जी0सी0 नेट (शिक्षाशास्त्र) एम0ए0 अर्थशास्त्र, एम0एड0	
03	श्रीमती बबीता	प्रवक्ता, हिन्दी शिक्षण	अनुसूचित जाति	एम0ए0 हिन्दी, एम0एड0, एम0ए0 शिक्षाशास्त्र	
04	डॉ0 त्रिलोक सिंह	प्रवक्ता, गणित शिक्षण	सामान्य	यू0जी0सी0 नेट (शिक्षाशास्त्र) एम0एड0, एम0ए0 गणित	
05	श्री विनोद मेहरा	प्रवक्ता, शारीरिक विज्ञान शिक्षण	सामान्य	एम0ए0 शिक्षाशास्त्र एम0पी0एड0	










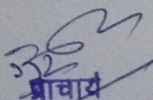
प्राचार्य

हे०म०ब०रा०स्ना० महाविद्यालय
खटीमा (ऊधम सिंह नगर)
उत्तराखण्ड राज्य

कार्यालय(बी0एड0): प्राचार्य, रा0 स्ना0 महाविद्यालय, खटीमा (ऊधम सिंह नगर)

-: स्ववित्त पोषित बी0एड0 विभाग में कार्यरत पुस्तकालयाध्यक्ष व शिक्षणेत्तर (उपनल) वर्ग (2021-22) :-

क0सं0	शिक्षक का नाम	पदनाम	श्रेणी	शैक्षिक योग्यता	अभ्युक्ति
01	श्री अमन कुमार मण्डल	पुस्तकालयाध्यक्ष	सामान्य	एम0 लिब0 बी0एस0सी0 पी0जी0डी0सी0ए0	
शिक्षणेत्तर (उपनल) वर्ग					
01	श्री प्रेम सिंह	कनिष्ठ सहायक	सामान्य	बी0ए0	
02	श्री दिनेश सिंह	लेखाकार	सामान्य	एम0 कॉम0 एम0ए0 इतिहास	
03	श्री मसरूर आलम	डाटा एन्ट्री ऑपरेटर	सामान्य	एम0ए0 इतिहास	
04	श्री भगवान सिंह	स्टोर कीपर	सामान्य	एम0ए0 इतिहास	
05	श्री कैलाश सिंह सेलाकोटी	अनुसवेक	सामान्य	एम0ए0 इतिहास	
06	श्री दीपक चन्द्र चौसाली	अनुसेवक	सामान्य	इण्टरमीडिएट	


प्राचार्य
 हे0म0रा0स्ना0 महाविद्यालय
 खटीमा (ऊधम सिंह नगर)
 उत्तराखण्ड राज्य