

**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 2023**

<b>Liabilities</b>		<b>Amount In Rs</b>	<b>Assets</b>		<b>Amount In Rs</b>
<b>Capital Account</b>			<b>Investment</b>		
General Fund Account	4201678.98		FDR	1500000	1500000
Add:- Excess of Income over Expenditure	1247487.52	5,449,167	Furniture		69000.00
			<b>Current Assets</b>		<b>3880167</b>
			Cash-in-hand	3880166.50	
<b>TOTAL</b>		<b>5,449,167</b>	<b>TOTAL</b>		<b>5,449,167</b>

**\*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: 07/11/2024



**M/S HNB GOVT PG COLLEGE**

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

**RECEIPT AND PAYMENTS FOR THE YEAR ENDED 31TH MARCH, 2023**

<b>RECEIPTS</b>	<b>Amount In Rs</b>	<b>PAYMENTS</b>	<b>Amount In Rs</b>
<b>TO OPENING BALANCE:</b>		<b>Indirect Expenses</b>	
Cash AT bank	2655178.98	Salary and wages	2884845
<b>Indirect Incomes</b>		Lab Equipments Purchased	14100
Fee's Received	4554682	stationery	3625
Interest Received	48638	other	453262.48
		Furniture	22500
		<b>TO CLOSING BALANCE:</b>	
		Cash in Hand and bank	3,880,167
	<b>7,258,499</b>		<b>7,258,499</b>

\*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

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**M/S HNB GOVT PG COLLEGE**

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

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31TH MARCH, 2023**

EXPENDITURE		INCOME	Amount In Rs
Salary and wages	2884845.00	Fee's Received	4554682.00
Lab Equipments Purchased	14100.00	Interest Received	48638.00
stationery	3625.00		
other	453262.48		
<b>Excess of Income over Expenditure</b>	<b>1247487.52</b>		
<b>TOTAL</b>	<b>4603320.00</b>	<b>TOTAL</b>	<b>4603320.00</b>

\*BASED ON EXPLANATION AND INFORMATION PROVIDED TO US

For NARAYAN CHAND & ASSOCIATES

Chartered Accountants



CA NARAYAN CHAND

Proprietor

Membership No: 534849

Firm Reg.No-020210C

Place: khatima

Date: 07/11/2024



For and on behalf of the

M/S HNB GOVT PG COLLEGE

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







—: स्ववित्त पोषित बी0एड0 विभाग में कार्यरत शिक्षक वर्ग (2022-23) :-

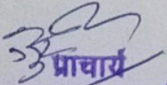
क0सं0	शिक्षक का नाम	पदनाम	श्रेणी	शैक्षिक योग्यता	अभ्युक्ति
01	डॉ0 रेखा देव	विभागाध्यक्ष	सामान्य	पी0एच0डी0 (शिक्षाशास्त्र) यू-सेट (शिक्षाशास्त्र), एम0एड0, एम0 कॉम, एम0ए0 (हिन्दी, मनोविज्ञान व शिक्षाशास्त्र)	
02	डॉ0 गीता	प्रवक्ता, सामाजिक अध्ययन शिक्षण	अन्य पिछड़ा वर्ग	पी0एच0डी0 (शिक्षाशास्त्र) यू0जी0सी0 नेट (शिक्षाशास्त्र) एम0ए0 अर्थशास्त्र, एम0एड0	
03	श्रीमती बबीता	प्रवक्ता, हिन्दी शिक्षण	अनुसूचित जाति	एम0एड0, एम0ए0 हिन्दी, एम0ए0 शिक्षाशास्त्र	
04	श्रीमती स्वाति जोशी	प्रवक्ता, भौतिक/ रसायन विज्ञान शिक्षण (गैस्ट फैकल्टी)	सामान्य	यू0जी0सी0 नेट (शिक्षाशास्त्र), यू-सेट (शिक्षाशास्त्र), एम0एड0, एम0एस0सी0 (भौतिक विज्ञान), एम0ए0 शिक्षाशास्त्र, एम0ए0 राजनीति विज्ञान	
05	श्री विदेशी राम	प्रवक्ता, सामाजिक अध्ययन शिक्षण (गैस्ट फैकल्टी)	सामान्य	यू0जी0सी0 नेट (शिक्षाशास्त्र), यू-सेट (शिक्षाशास्त्र) बी0एड0एम0ए0 शिक्षाशास्त्र एम0ए0 अर्थशास्त्र एम0ए0 राजनीति वि0 एम0ए0 हिन्दी	
06	श्री विनोद मेहरा	प्रवक्ता, शारीरिक विज्ञान शिक्षण	सामान्य	एम0ए0 शिक्षाशास्त्र एम0पी0एड0	

प्राचार्य  
हे0न0ब0रा0स्ना0 महाविद्यालय  
खटीमा (ऊधम सिंह नगर)  
उत्तराखण्ड राज्य

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

**-: स्ववित्त पोषित बी0एड0 विभाग में कार्यरत पुस्तकालयाध्यक्ष/शिक्षणेत्तर (उपनल) वर्ग (2022-23):-**

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

  
**प्राचार्य**  
 हे०न०ब०रा०स्ना० महाविद्यालय  
 खटीमा (ऊधम सिंह नगर)  
 उत्तराखण्ड राज्य

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

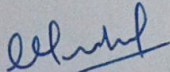
### B.Ed. STUDENT LIST 2022-24

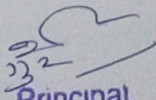
SR	ROLL NO	STUDENT NAME	STUDENT FATHER'S NAME	MOTHER'S NAME
1	220315400001	ANKUSH	NARESH	KRIPA DEVI
2	220315400002	AKHILESH KUMAR	CHOTE LAL	GYANMATI DEVI
3	220315400003	MOHD AZEEM	NAVI HASAN	KHUSHNUMA
4	220315400004	PANKAJ SINGH	GAUR SINGH	MAYA DEVI
5	220315400005	PRABHAT KUMAR	VISHWAJEET SINGH	CHHAYA SINGH
6	220315400006	TRIBHUWAN SINGH	JAGANNATH	SHAKUNTALA DEVI
7	220315400007	VIJAY KUMAR-II	VIRENDRA PRASAD	DURGAWATI DEVI
8	220315400008	VIJAY KUMAR-I	RAJENDRA	DROPATI DEVI
9	220315400009	VISHAL CHAUHAN	DESH PAL SINGH	MANJU DEVI
10	220315400010	AASNARA	SHAHADAT	AYSHA BEGUM
11	220315400011	AASTHA MISHRA	SATENDRA KUMAR MISHRA	NISHA MISHRA
12	220315400012	CHARU BISHT	JEEVAN CHANDRA BISHT	MEENA DEVI
13	220315400013	CHITRA VISHVAKARMA	MADAN LAL	MANJU DEVI
14	220315400014	DIKSHA KANYAL	CHANDRA SINGH KANYAL	DEVI
15	220315400015	DEEPA JOSHI	GIRISH CHANDRA JOSHI	TULSI DEVI
16	220315400016	DEEPIKA KAPRI	GANESH DUTT KAPRI	ASHA KAPRI
17	220315400017	DIPTI RANA	RANJEET SINGH	GHUMA DEVI
18	220315400018	DIVYA GUPTA	JAIPRAKASH GUPTA	VIMLA GUPTA
19	220315400019	GEETANJALI CHAUHAN	ISHWAR CHANDRA	MAMTA CHAUHAN
20	220315400020	HIMANI	RAKESH KUMAR	URMILA DEVI
21	220315400021	KUSUM SINGHWAL	SHYAM SINGH SINGHWAL	MANJU DEVI
22	220315400022	MANISHA CHAND	HARISH CHAND	SARASWATI DEVI
23	220315400023	MANISHA MALWAL	JEEWAN SINGH MALWAL	CHAMPA DEVI
24	220315400024	NEELAM DEVI	GAJRAJ SINGH	MAHENDRA KOUR
25	220315400025	NEHA AIREE	MOHAN SINGH AIREE	ANJU AIREE
26	220315400026	NEHA BHATT	JAGDISH BHATT	ROSHANI BHATT
27	220315400027	NEHA SHARMA	SURESH KUMAR	BEENA SHARMA

विभागाध्यक्ष (बी०एड०)  
६० नं० बहु० राजकीय स्नातकोत्तर महाविद्यालय  
खटीमा (ऊ०सि०नगर)

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

28	220315400028	POOJA GUPTA	LALTA GUPTA	PUSH[A GUPTA
29	220315400029	PRAGYA SHARMA	SURESH KUMAR SHARMA	BEENA SHARMA
30	220315400030	PREETI PANDEY	MADHAV DATT	KRISHNA PANDEY
31	220315400031	PREETI SINGH	KANHAIYA LAL	GYANTI SINGH
32	220315400032	PRIYA BHANDARI	ANAND SINGH BHANDARI	MEENA BHANDARI
33	220315400033	PRIYANKA	KRISHAN CHANDRA	KESHBI DEVI
34	220315400034	PRIYANKA PATHAK	BHUPAL SINGH	SUNITA PATHAK
35	220315400035	PRIYANKA ADHIKARI	JAGDISH CHANDRA	CHANDRA DHAMI
36	220315400036	PRIYANKA RANA	NARAYAN SINGH	REKHA DEVI
37	220315400037	RAJANI ROY	BRIJAL ROY	ANJANA ROY
38	220315400038	RASHMI DHAUNI	ASHOK KUMAR	BEENA
39	220315400039	REKHA	RAMKISHAN	LAXMI DEVI
40	220315400040	RENU	GHANSHYAM SINGH	JEMAWATI
41	220315400041	ROOPLATA GANGWAR	OMKAR SINGH	GEETA DEVI
42	220315400042	SARITA	NAND LAL	MATI DEVI
43	220315400043	SAROJ SINGH	KANHAIYA LAL	GYANTI SINGH
44	220315400044	SHASHIKALA CHAND	KHEEM CHAND	GAYATRI DEVI
45	220315400045	SHIVANGI JOSHI	P C JOSHI	NIRMALA JOSHI
46	220315400046	SONALI DIGARI	DEVENDRA SINGH DIGARI	KAMALA DIGARI
47	220315400047	SONALI MAURYA	RAJESH KUMAR MAURYA	MUNNI DEVI
48	220315400048	SONALI RANA	DHARMENDRA SINGH RANA	RASKALI DEVI
49	220315400049	KUMARI SONAM	LALMANI SINGH	HEMANTI DEVI
50	220315400050	SUMAN	LALMANI SINGH	HEMANTI DEVI
51	220315400051	SUMAN KOHLI	RAJENDRA KUMAR	PUSHPA DEVI
52	220315400052	VINEETA	BHAGWAN DAS	PREM WATI
53	220315400053	YASHODA BHATT	ISHWARI DUTT BHATT	VIMLA BHATT

  
 विभागाध्यक्ष (बी०एड०)  
 हे०न०बहु० राजकीय स्नातकोत्तर महाविद्यालय  
 खटीमा (ऊ०सि०नगर)

  
 Principal  
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 Uttarakhand State