

Vivekananda College Library (Criterion 4.2.3)

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Supporting Documents for AQAR 2023 -2024

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

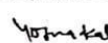


Vivekananda College Library (Criterion 4.2.3)

(1) Expenditure On Books

VIVEKANANDA COLLEGE - VIVEK VIBAR, DELHI-110085
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2024

(Amount in Rs.)

S. No.	Assets Heads	Gross Block			Depreciation for the Year			Net Block			
		Op. Balance 01.04.2023	Additions	Deductions	Cl. Balance 31.03.2024	Dep. Op. Balance 01.04.2023	Depreciation	Deductions/ Adjustments	Total Depreciation	At 01.04.2024	At 31.03.2024
1	Land	1,26,442.75	-	-	1,26,442.75	-	-	0	-	1,26,442.75	1,26,442.75
2	Site Development	-	-	-	-	-	-	-	-	-	-
3	Buildings/Fixtures	1,45,29,023.39	-	-	1,45,29,023.39	1,25,12,600.70	2,01,052.00	-	1,27,14,182.70	14,14,840.69	20,19,182.69
4	A.R.	21,12,998.00	-	-	21,12,998.00	11,59,409.78	1,43,093.00	-	13,04,192.78	8,10,798.22	8,64,095.22
5	Building New Block	5,14,13,097.00	-	-	5,14,13,097.00	2,62,39,609.53	26,17,408.00	-	2,78,57,017.53	2,36,88,609.47	2,41,73,007.47
6	Roads & Bridges	-	-	-	-	-	-	-	-	-	-
7	Tubewells & Water Supply	-	-	-	-	-	-	-	-	-	-
8	Sewerage & Drainage	-	-	-	-	-	-	-	-	-	-
9	Electrical Installation and equipment	-	-	-	-	-	-	-	-	-	-
10	Plant and Machinery	8,10,156.22	16,47,081.00	-	26,57,237.22	4,39,015.99	3,32,823.00	-	7,71,839.99	18,85,397.23	2,11,728.23
11	Scientific & Laboratory Equipment	-	-	-	-	-	-	-	-	-	-
12	Musical Instruments	32,899.80	86,958.00	-	1,21,067.80	32,819.20	13,357.00	-	46,178.10	75,889.70	80.70
13	Sports Equipments	2,65,256.00	-	-	2,65,256.00	2,63,254.97	289.00	-	2,63,622.97	1,623.03	1,821.03
14	Consumables	5,00,478.47	40,717.00	-	5,41,195.47	5,00,478.47	40,717.00	-	5,41,195.47	-	-
15	Office Equipments	-	-	-	-	-	-	-	-	-	-
16	Audio Visual Equipment	-	-	-	-	-	-	-	-	-	-
17	Computers & Peripherals	-	-	-	-	-	-	-	-	-	-
18	Furniture, Fixtures & Fittings	51,83,029.57	1,86,874.00	-	53,71,903.57	49,60,278.74	51,112.00	-	49,11,893.74	4,60,010.83	1,22,250.83
19	Musical Equipments	2,87,150.25	4,224.00	-	2,91,374.25	1,81,340.74	34,001.00	-	2,10,033.74	51,002.51	80,778.51
20	Vehicle	29,000.00	-	-	29,000.00	24,773.89	634.00	-	25,407.89	3,592.11	4,226.11
21	Library, Books & Scientific Journals	1,19,62,824.96	4,68,599.00	-	1,24,31,423.96	1,14,09,512.84	4,07,968.00	-	1,18,11,480.64	6,11,912.32	5,53,411.32
22	Small Value Assets	-	-	-	-	-	-	-	-	-	-
23	Total (A)	8,72,38,444.81	26,34,373.00	-	8,98,72,817.81	5,64,23,312.33	36,43,044.00	-	6,04,86,308.33	2,93,94,687.28	3,08,04,583.28
24	Capital Work in Progress (B)	-	-	-	-	-	-	-	-	-	-
25	Computer Software	46,57,155.80	3,34,370.00	-	49,91,525.80	2091797.90	9,19,891.00	-	39,11,688.90	13,79,636.51	18,65,287.51
26	E-Journals	-	-	-	-	-	-	-	-	-	-
27	Patents	-	-	-	-	-	-	-	-	-	-
	Total (C)	46,57,155.80	3,34,370.00	-	49,91,525.80	26,91,797.90	9,19,891.00	-	36,11,688.90	13,79,636.51	18,65,287.51
	Grand Total (A+B+C)	9,18,95,600.61	29,78,743.00	-	9,48,74,343.61	5,91,15,110.23	47,62,935.00	-	6,40,78,048.33	3,97,73,953.79	3,25,70,710.79
	Previous Year	8,83,34,742.48	41,87,037.00	10,95,858.36	9,36,075,837.84	5,61,21,271.34	82,18,145.47	18,24,304.79	6,53,18,110.31	3,26,78,710.78	3,37,54,471.11

 OFFG. SR. ASSTT
  OFFG. S.O. (ACCOUNTS)
  OFFG. A.O. (ACCOUNTS)
  BURSAR
  OFFG. PRINCIPAL
  HONY. TREASURER



(2) Expenditure on Print Journals

ASSOCIATION OF INDIAN UNIVERSITIES
 AIU House, 16 Connaught Place, New Delhi 110 022
 Phone: 23230099 (Ext. Lines), Fax: 91-011-23232131
 E-Mail: publications@aiu.ac.in, aiu@aiu.ac.in
 (AIU GST NO. 07AAAT4847F1ZG)

no. 11 dated 21/7/23
 3 dated 21/7/23

FORMA INVOICE

To: The Principal, Vivekananda College Library, (University of Delhi), Vivek Vihar, Delhi-110095

Ref: Your letter dated: 20-07-2023

FRESH Subscription for one year of University News Journal

(The subscription will be considered from the month following the date of receipt of payment only)

The Journal is published every Monday of each month and dispatched on the following Tuesday/Wednesday. Complaints for non-receipt of any particular issue MUST REACH within 15 days from the date of publishing for arranging its replacement.

Plus Courier Charges (on 12 Months basis) 300 00

Please remit FULL amount BY BANK DRAFT payable at Delhi/New Delhi/favouring ASSOCIATION OF INDIAN UNIVERSITIES OR by NEFT/RTGS/Net Banking/AIU Payment Web Portal/G-pay, etc) as per the details enclosed.

Total 1550 00

(Total in words) One Thousand Five Hundred Fifty Only
 Verified for Payment Rs 1550/-

Librarian
 Under Secretary (P&S)

PS: 1) The various modes of payment are enclosed.
 2) However, in case of remitting the amount via NEFT/RTGS, the Transaction UTR Number may be communicated including the Complete Mailing Address for linking the payment for crediting against your University/Institute/College/Organization.
 3) Postage charges (i) No charge for Ordinary Post.
 (ii) Courier charge (Only for Delhi/New Delhi & NCR Areas covered by Courier Services) (Rs. 300/- for one year and Rs. 600/- for two years, respectively).
 (iii) Registered Postage: Rs. 500/- for one year and Rs. 1,000/- for two years, respectively.

संगीत कार्यालय
 मुकुल मेर, हारन-204 101 (उ.प्र.)

SANGEET KARYALAYA
 Mukul Gali, HATHRAS-204 101 (U.P.)

BR 10 dated 21/7/23
 VB 7 dated 21/7/23

Programs Invoice 25/1

विवरण

क्रमांक	विवरण	वार्षिक शुल्क	व्यय
1	वार्षिक शुल्क 'संगीत' हिन्दी मासिक जनवरी 2023 से दिसम्बर 2023 तक or Annual Subscription for 'Sangeet' Monthly Jan. 2023 to Dec. 2023	770/-	770 = 00
	Registered Add. Keyd 1080/- Dated 21/7/23 Budget head Periodicals Librarian		+235 = 00 1005 = 00
	Verified for Payment Rs 1005/- Librarian		9005 = 00

मोट- 1-आजीवन सदस्यता-शुल्क अक्षिमत रु 7000/- (सात हजार) तथा संस्थानत रु 12000/- (बारह हजार) है।
 2-वार्षिक शुल्क संगीत कार्यालय को बैंक ड्राफ्ट/मनीऑर्डर द्वारा भेज सकते हैं अथवा बैंक खाते में जमा कर सकते हैं।
 बैंक खाते में जमा करने के बाद तुल्य प्रेषित करें और अपना पता भी भेज सकते हैं।
 बैंक नाम : स्टेट बैंक ऑफ़ हरियाणा, मेरु ब्रांच, हारन (उ.प्र.)
 ब्रानच नाम व संख्या : संगीत कार्यालय, 40590914068
 IFSC : SBIN000651
 3-बैंक से शुल्क भेजने पर बैंक किरियोरन चार्जिंग के 50 रुपये शुल्क के साथ जोड़कर भेजे जायें।
 4-ड्राफ्ट/बैंक में केवल 'संगीत कार्यालय' लिखें।
 5-बन्दि आर आइएक न बनना चाहें तो मुद्रित अवश्य कर दें।
 6-बन्दि अल्पे वार्षिक शुल्क भेज दिया हो तो इस विवर को निरल समझा जाए।
 7-सभी विवरों का व्याप क्षेत्र हारन (उ.प्र.) होगा।

संगीत कार्यालय
 मुकुल मेर, हारन-204 101 (उ.प्र.)

SANGEET KARYALAYA
 Mukul Gali, HATHRAS-204 101 (U.P.)

BR 116 dated 21/12/23
 VB 5 dated 21/12/23

Programs Invoice 25/1

विवरण

क्रमांक	विवरण	वार्षिक शुल्क	व्यय
	वार्षिक शुल्क 'संगीत' हिन्दी मासिक जनवरी 2024 से दिसम्बर 2024 तक or Annual Subscription for 'Sangeet' Monthly Jan. 2024 to Dec. 2024	800/-	800 = 00
	College Facilities and Services charges Road Postage One Year	280/-	280 = 00
	Verified for Payment Rs 1080/- Librarian		1080 = 00

मोट- 1-आजीवन सदस्यता-शुल्क अक्षिमत रु 7000/- (सात हजार) तथा संस्थानत रु 12000/- (बारह हजार) है।
 2-वार्षिक शुल्क संगीत कार्यालय को बैंक ड्राफ्ट/मनीऑर्डर द्वारा भेज सकते हैं अथवा बैंक खाते में जमा कर सकते हैं।
 बैंक खाते में जमा करने के बाद तुल्य प्रेषित करें और अपना पता भी भेज सकते हैं।
 बैंक नाम : स्टेट बैंक ऑफ़ हरियाणा, मेरु ब्रांच, हारन (उ.प्र.)
 ब्रानच नाम व संख्या : संगीत कार्यालय, 40590914068
 IFSC : SBIN000651
 3-बैंक से शुल्क भेजने पर बैंक किरियोरन चार्जिंग के 50 रुपये शुल्क के साथ जोड़कर भेजे जायें।
 4-ड्राफ्ट/बैंक में केवल 'संगीत कार्यालय' लिखें।
 5-बन्दि आर आइएक न बनना चाहें तो मुद्रित अवश्य कर दें।
 6-बन्दि अल्पे वार्षिक शुल्क भेज दिया हो तो इस विवर को निरल समझा जाए।
 7-सभी विवरों का व्याप क्षेत्र हारन (उ.प्र.) होगा।

राजकमल प्रकाशन प्राइवेट लिमिटेड
 1-बी, मैदानी सुभाष मार्ग, नई दिल्ली-110 002 फोन: 011-23274463, 23288769
 आका : काला क्रीडन के समने, पुराना इन्डियन स्टडी केंद्र, काला मार्ग, इंदौर
 website: www.rajkamalprakashan.com e-mail: info@rajkamalprakashan.com
 फेक्स 011-23275144

विवरण

क्रमांक	विवरण	वार्षिक शुल्क	व्यय
	वार्षिक सदस्यता शुल्क		750.00
	अंक 69 से 72 तक		750.00
	कुल देय राशि		750.00

मोट : राशि मनीऑर्डर, ड्राफ्ट अथवा मन्दीसिटी बैंक द्वारा राजकमल प्रकाशन प्रा. लि. के नाम भेजें।

BANK DETAIL

Name of the Account Holder: RAJKAMAL PRAKASHAN PVT. LTD.
 Name of the Bank: BANK OF BARODA
 Bank Branch with Full Address: ANSARI ROAD, DARYAGANJ NEW DELHI-110 002
 Bank Account Number: 766 904 000 000 16
 IFSC Code (11 digit): BARBOVJNSA (BARB after zero)

Verified for Payment Rs 750/-
 Librarian

Vivekananda College Library (Criterion 4.2.3)

(3) Expenditure on E-Resources (Delnet & N-List)

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वतंत्र और विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INFN-LIST20232407 Date: 2023-02-14 09:51:18 (Website)
College GST No.: Not Available
College GST State Code: GJ, 377

Name and Address of Subscriber
To:
The Principal
Vivekananda College
Vivak Vihar
Delhi
Delhi - 110095

BR.....119.....dt. 14/2/23
VB.....6.....dt. 17/2/23

Sl. No.	Particulars	Amount (₹)
1	N-LIST Annual Membership Fee	5,000.00
	CGST @ 9.00%	0.00
	SGST @ 9.00%	0.00
	IGST @ 18.00%	900.00
	Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1148012S
Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

Demand Draft in favour of "INFLIBNET02407" Account payable at Gandhinagar
RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below

Bank Account No: INFLIBNET02407
Beneficiary Name: INFLIBNET Centre
Bank Name: State Bank of India
Name of the Branch: CMP Centre, Ashwaryam, Lingampally, Hyderabad
IFSC Code: SBIN0004266

College facilities and service charges

वसुधै कुरुते कुर्वन् न प्रसूत और बचाल पंजी (सिबि/असबि/सम्मत) में वसुधै कुरुते कुर्वन् न प्रसूत

पाठक दफ्तरी सचिव, पुस्तकालय

Verified for Payment: P. 5900/-
17/02/2023
Librarian

Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
हनुमन्दा, पो.बो. नं. 4, कंधिनगर - 382007, गुजरात (भारत)
Ph: +91-79-23288000, Fax: +91-79-23288222, http://www.inflibnet.ac.in

2023-24

Proforma Tax Invoice

Invoice No: 2023 / 00931 Date: 19-June-2023
Membership No: IM-498 Mode of Payment: DD/Multi-Cheque/NEFT
Reference No:

DELNET-Developing Library Network
JNU Campus, Nelson Mandela Road, Vasant Kunj
New Delhi-110075
GSTIN/UIN: 07AAAAD228801ZV
Email: sangaku2003@yahoo.co.in
Ph: No: +91-11-26742222, 26741232
Fax: +91-11-26741222

Vivekananda College
Vivak Vihar
Pin: 110094
Delhi
GSTIN/UIN:

BR.....01.....dt. 31/06/23
VB.....6.....dt. 12/07/23

S. No.	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 21.08.2023 to 20.08.2024)	18%	11500.00
	CGST		1035.00
	SGST		1035.00
	Total		13,570.00

Amount Chargeable (in words) E & O E
₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

Taxable Value	Central Tax	State Tax
11500.00	Rate 9% Amount 1035.00	Rate 9% Amount 1035.00

SAC CODE:- 998431

Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY

Verified for Payment: P. 13,570/-
12/07/23
Librarian

For Bank Transfer
Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN: AAAAD2288G for DELNET-Developing Library Network
Authorized Signatory

DUPLICATE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

This is a Computer generated Invoice - The signatures are not required. DELNET-Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj, New Delhi-110075