

DVV Clarifications

4.4.1 Provide schedule of audited income and expenditure statement highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities duly certified by Head of the Institution and CA for the year 2017-18 , 2018-19 and 2019-20, 2020-21, 2021-22.



विवेकानन्द कॉलेज
VIVEKANANDA COLLEGE
(दिल्ली विश्वविद्यालय)
(UNIVERSITY OF DELHI)
विवेक विहार, दिल्ली-110095
VIVEK VIHAR, DELHI-110095
GRADE 'A' ACCREDITED By NAAC

VIVEKANANDA COLLEGE

UNIVERSITY OF DELHI

SUPPORTING DOCUMENTS FOR 4.4.1

The supporting documents for Metric No. 4.4.1 have been uploaded on the college website.

S. No.	Proofs	Page no.	View link
1	Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years	For the year 2017-18	View link
		For the year 2018-19	View link
		For the year 2019-20	View link
		For the year 2020-21	View link
		For the year 2021-22	View link

- 1.** Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs)

Year 2017-18

Amount spent on maintenance in lakhs :	
i) ICT	Rs. 1,34,674/-
ii) Campus Infrastructure and facilities	Rs.2,73,000/-
iii) Equipments	Rs. 24,501/-
iv) Others (Book binding)	Rs. 65, 342/-
Total:	Rs. 4, 97, 517/-



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VIVEKANANDA COLLEGE / VIVEK VIHAR / DELHI - 110008
STUDENT FUND ACCOUNT
DETAIL OF STUDENT FUND ACCOUNTS FOR 2021-2022

S.No.	Particulars	Opening Balance as on 1-8-21	Amount collected during the year	Amount transferred from specializations & fund account	TOTAL	Expenditure during the year	Amount transferred to specific/special fund account	Total Expenditure during the year	Closing Balance as on 31-3-22
1	Birth Fee	11,000.00	-	-	11,000.00	11,000.00	-	11,000.00	-
2	Admission Fee	41,000.00	-	-	41,000.00	41,000.00	-	41,000.00	-
3	Library Fee	4,500.00	-	-	4,500.00	4,500.00	-	4,500.00	-
4	Library Fee	72,300.00	1,000.00	-	73,300.00	-	-	-	73,300.00
5	Library Development - Indian Translation	-	-	-	-	-	-	-	-
6	Library Development - Indian Translation	-	-	-	-	-	-	-	-
7	Library Development - Indian Translation	-	-	-	-	-	-	-	-
8	Library Development - Indian Translation	-	-	-	-	-	-	-	-
9	Library Development - Indian Translation	-	-	-	-	-	-	-	-
10	Library Development - Indian Translation	-	-	-	-	-	-	-	-
11	Library Development - Indian Translation	-	-	-	-	-	-	-	-
12	Library Development - Indian Translation	-	-	-	-	-	-	-	-
13	Library Development - Indian Translation	-	-	-	-	-	-	-	-
14	Library Development - Indian Translation	-	-	-	-	-	-	-	-
15	Library Development - Indian Translation	-	-	-	-	-	-	-	-
16	Library Development - Indian Translation	-	-	-	-	-	-	-	-
17	Library Development - Indian Translation	-	-	-	-	-	-	-	-
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31	Library Development - Indian Translation	-	-	-	-	-	-	-	-
32	Library Development - Indian Translation	-	-	-	-	-	-	-	-
33	Library Development - Indian Translation	-	-	-	-	-	-	-	-
34	Library Development - Indian Translation	-	-	-	-	-	-	-	-
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38	Library Development - Indian Translation	-	-	-	-	-	-	-	-
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43	Library Development - Indian Translation	-	-	-	-	-	-	-	-
44	Library Development - Indian Translation	-	-	-	-	-	-	-	-
45	Library Development - Indian Translation	-	-	-	-	-	-	-	-
46	Library Development - Indian Translation	-	-	-	-	-	-	-	-
47	Library Development - Indian Translation	-	-	-	-	-	-	-	-
48	Library Development - Indian Translation	-	-	-	-	-	-	-	-
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74	Library Development - Indian Translation	-	-	-	-	-	-	-	-
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77	Library Development - Indian Translation	-	-	-	-	-	-	-	-
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79	Library Development - Indian Translation	-	-	-	-	-	-	-	-
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83	Library Development - Indian Translation	-	-	-	-	-	-	-	-
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88	Library Development - Indian Translation	-	-	-	-	-	-	-	-
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93	Library Development - Indian Translation	-	-	-	-	-	-	-	-
94	Library Development - Indian Translation	-	-	-	-	-	-	-	-
95	Library Development - Indian Translation	-	-	-	-	-	-	-	-
96	Library Development - Indian Translation	-	-	-	-	-	-	-	-
97	Library Development - Indian Translation	-	-	-	-	-	-	-	-
98	Library Development - Indian Translation	-	-	-	-	-	-	-	-
99	Library Development - Indian Translation	-	-	-	-	-	-	-	-
100	Library Development - Indian Translation	-	-	-	-	-	-	-	-
TOTAL		438,12,000.00	1,00,00,000.00	-	5,38,12,000.00	4,38,12,000.00	4,38,12,000.00	4,38,12,000.00	1,00,00,000.00

Handwritten signatures and dates: 21/11/18, 04/12/18, 04/12/18, 44, 49



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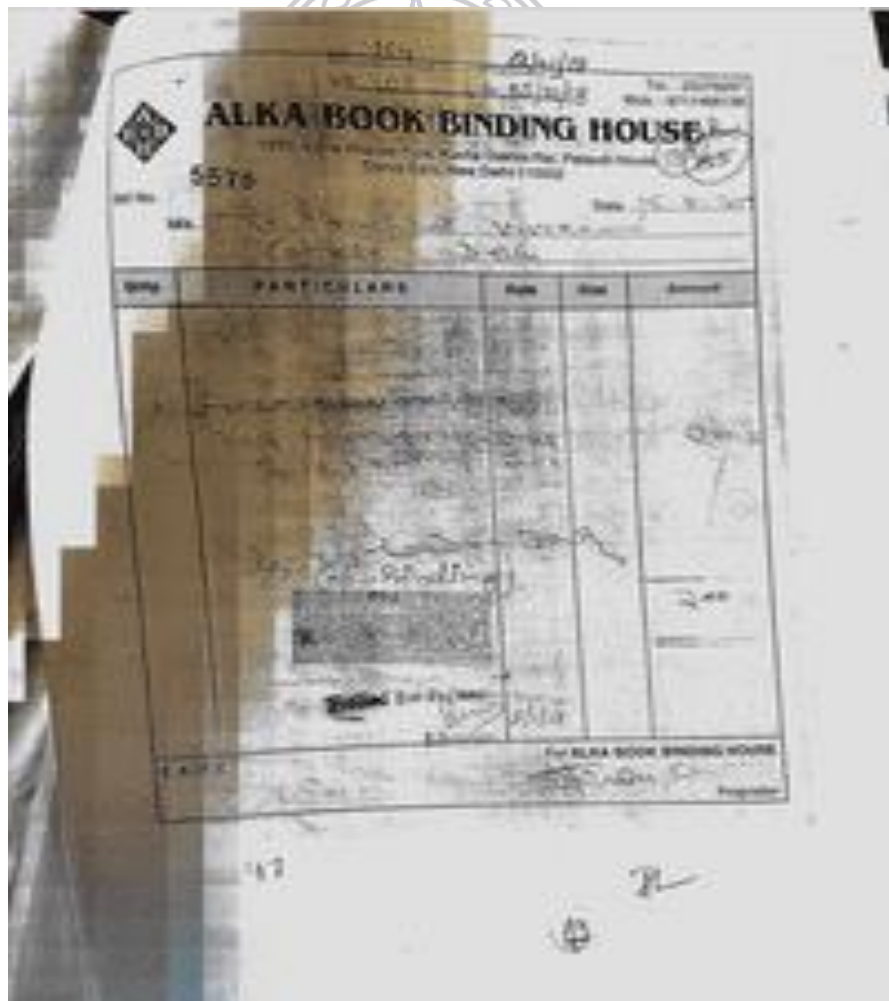
Page

VIVEKANANDA COLLEGE - HYDERABAD | DELHI 110091
 SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2019

(SCHEDULE - 3 DESIGNATED/ EARMARKED FUND)

Particulars	Total	UGC-Grant in Aid Maintenance	Grant in Aid Office Auto (Computer)	UGC-GIA Development Assistance XII Plan	Grant in Aid B.E.E.D - Govt. Of N.C.T. of Delhi	Grant in Aid (UGC) Internet Connectivity	GIA UGC Career Orientation Programme	GIA for Sports Facilities	GO PLAN REPAIR RETROFITTING	Innovative Project - Shiksha Chakra
(Opening Balance of the Funds	200,15,164.72	200,15,164.72	-	1,36,854.00	2,75,162.18	-	1,88,118.00	1,88,200.00	20,13,760.00	-
(Additions to the Funds:	333,35,266.96	333,35,266.96	-	18,297.00	-	-	-	-	-	-
Grants received	18,297.00	-	-	18,297.00	-	-	-	-	-	-
Share Income received	648,30,166.72	648,30,166.72	-	1,36,854.00	2,75,162.18	-	1,88,118.00	1,88,200.00	20,13,760.00	-
(Total (A+B)	533,50,431.68	533,50,431.68	-	1,55,151.00	2,75,162.18	-	1,88,118.00	1,88,200.00	20,13,760.00	-
(Expenditure of Funds:	533,50,431.68	533,50,431.68	-	1,55,151.00	2,75,162.18	-	1,88,118.00	1,88,200.00	20,13,760.00	-
Capital Expenditure and Assets	8,29,343.28	8,29,343.28	-	84,507.78	24,507.00	-	-	-	-	-
(Total (C)	8,29,343.28	8,29,343.28	-	84,507.78	24,507.00	-	-	-	-	-
(Revenue Expenditure salaries, wages, and Allowances etc.	17,93,28,878.78	17,93,28,878.78	-	-	-	-	-	-	13,38,232.00	-
Other Administrative Expenses	13,87,867.00	13,87,867.00	-	-	-	-	-	-	13,38,232.00	-
(Total (D)	19,31,155,745.78	19,31,155,745.78	-	-	-	-	-	-	26,76,464.00	-
(Amount transferred/ transferred amount transferred to Capital Fund account	1,88,200.00	-	-	-	-	-	1,88,200.00	-	-	-
(Amount Returned to University/ Amount returned to U.G. A/c	1,88,200.00	-	-	-	-	-	1,88,200.00	-	-	-
(Total (E)	19,31,155,745.78	19,31,155,745.78	-	84,507.78	2,75,162.18	-	1,88,118.00	1,88,200.00	26,76,464.00	-
(Balance at the year end	300,39,885.90	300,39,885.90	-	70,643.22	2,75,162.18	-	1,88,118.00	1,88,200.00	20,13,760.00	-

Handwritten notes: 46, 41, etc.



155 14/11/18

VIB 02 14/11/18

Tel : 22079257
Mob : 8771408130


ALKA BOOK BINDING HOUSE

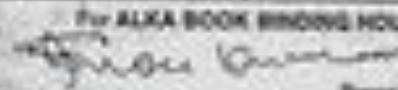
1370, Karna Khawas Park, Kucha Dakhoi Pal, Palaul House
Darya Ganj, New Delhi 110002

Date: 15-11-2017

5574

Camera 2014

PARTICULARS	Rate	Qty	Amount
Camera			8100/-
In Right-hand binding			
(of binding)			8100/-
			
Valid for Payment 15/11/18			

For ALKA BOOK BINDING HOUSE




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STATEMENT OF FINANCIAL POSITION

As at 31st March 2022

Particulars	2021-22	2020-21
ASSETS		
Fixed Assets		
Land & Buildings	1,00,00,000	1,00,00,000
Plant & Machinery	50,00,000	50,00,000
Motor Vehicle	10,00,000	10,00,000
Investment	10,00,000	10,00,000
Other Fixed Assets	10,00,000	10,00,000
Total Fixed Assets	80,00,000	80,00,000
Current Assets		
Stocks	10,00,000	10,00,000
Debtors	10,00,000	10,00,000
Creditors	(5,00,000)	(5,00,000)
Prepaid Expenses	5,00,000	5,00,000
Other Current Assets	10,00,000	10,00,000
Total Current Assets	30,00,000	30,00,000
Total Assets	1,10,00,000	1,10,00,000
LIABILITIES		
Capital		
Share Capital	1,00,00,000	1,00,00,000
Reserves	10,00,000	10,00,000
Total Capital	1,10,00,000	1,10,00,000
Liabilities		
Current Liabilities	(10,00,000)	(10,00,000)
Total Liabilities	1,10,00,000	1,10,00,000







DIRECTOR CHAIRMAN VICE-CHANCELLOR REGISTRAR CONTROLLER OF EXAMINATIONS

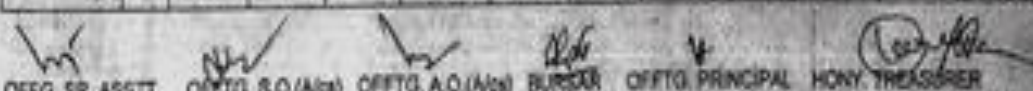



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VIVEKANANDA COLLEGE : VIVEK VIHAR : DELHI-110095
Education - A Lifelong Learning and Self-Regulation Institute of International HRM

Fixed Assets

NAME OF ASSET	NO. OF DEPRECIATION	2017-18				2018-19				2019-20	
		ACQUISITION COST	DEPRECIATION	NET VALUE	ACQUISITION COST	DEPRECIATION	NET VALUE	ACQUISITION COST	DEPRECIATION	NET VALUE	ACQUISITION COST
LAND		10,00,000.00		10,00,000.00			10,00,000.00			10,00,000.00	
BUILDING	0.00	14,40,000.00	34,750.00	14,05,250.00	14,40,000.00	34,750.00	14,05,250.00	14,40,000.00	34,750.00	14,05,250.00	14,40,000.00
LIFT (IN MAINT. AMT)	0.00	2,10,000.00		2,10,000.00	2,10,000.00		2,10,000.00	2,10,000.00		2,10,000.00	2,10,000.00
BUILDING NEW BLOCK	0.00	10,40,000.00		10,40,000.00	10,40,000.00		10,40,000.00	10,40,000.00		10,40,000.00	10,40,000.00
FURNITURE & FIXTURES	00.00	6,70,000.00	18,000.00	6,52,000.00	6,70,000.00	18,000.00	6,52,000.00	6,70,000.00	18,000.00	6,52,000.00	6,70,000.00
SCIENTIFIC EQUIPMENTS	00.00	10,00,000.00		10,00,000.00	10,00,000.00		10,00,000.00	10,00,000.00		10,00,000.00	10,00,000.00
COMPUTER	00.00	1,00,000.00	26,000.00	74,000.00	1,00,000.00	26,000.00	74,000.00	1,00,000.00	26,000.00	74,000.00	1,00,000.00
LIBRARY BOOKS	00.00	8,00,000.00	27,000.00	7,73,000.00	8,00,000.00	27,000.00	7,73,000.00	8,00,000.00	27,000.00	7,73,000.00	8,00,000.00
PLANT & MACHINERY	00.00	20,00,000.00	27,000.00	19,73,000.00	20,00,000.00	27,000.00	19,73,000.00	20,00,000.00	27,000.00	19,73,000.00	20,00,000.00
MUSICAL INSTRUMENTS	00.00	10,00,000.00		10,00,000.00	10,00,000.00		10,00,000.00	10,00,000.00		10,00,000.00	10,00,000.00
SPORTS EQUIPMENTS	00.00	20,00,000.00		20,00,000.00	20,00,000.00		20,00,000.00	20,00,000.00		20,00,000.00	20,00,000.00
CONSUMABLE	00.00	20,00,000.00		20,00,000.00	20,00,000.00		20,00,000.00	20,00,000.00		20,00,000.00	20,00,000.00
GR. TOTAL		60,00,000.00	85,750.00	59,14,250.00	60,00,000.00	85,750.00	59,14,250.00	60,00,000.00	85,750.00	59,14,250.00	60,00,000.00


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



Year 2018-19

4.4 – Maintenance of Campus Infrastructure			
4.4.1 – Expenditure incurred on maintenance of physical facilities and academic support facilities, excluding salary component, during the year			
Assigned Budget on academic facilities	Expenditure incurred on maintenance of academic facilities	Assigned budget on physical facilities	Expenditure incurred on maintenance of physical facilities
89740	89740	4358058	4358058




EXPENCE ON REPAIR AND MAINTENINCE

S. No.	Name of Item/Work	2018-19	2019-20
1	SUBMERSIBLE MOTOR PUMP Repair		8736
2	False Ceiling Repair in big auditorium	123014	
3	AC Repair	30206	301028
4	Computer Repair	105477	32764
5	Electric Repair	14279	24900
6	UPS Repair	58549	151440
7	Sanitary Repair	28764	
8	Garden Equipment Repair	73813	
9	Building Repair	1381419	94520
10	Glass Repair	34546	
11	Water Cooler Repair	2950	
12	Projector Repair	16520	11328
13	Airmanah Re...air	6400	
14	Printer Repair	24790	
15	CCTV Repair	12964	
16	Repair of S...and System	1180	
17	Garment Repair		4870
18	AAC of CCTV Camera	79947	42244
19	Anti virus	4700	
20	Garden Maintenance	49043	
21	AAC of Biometric Machine	4720	
22	College Building Insurance	115680	122203
23	AAC of Library Software(Libsys)	70996	
24	AAC of LIB	79506	42506
25	AAC of All-in-one Computer(Library)	12744	
26	Library Pest Control	6037	
27	AAC of Water Purifier	29071	
28	Cleaning of Water tank	18043	
29	Web-site Maintenance and hosting	11174	
	Total	4447798	94917

Vivekananda College, Bangalore

Statement of Financial Assets and Liabilities for the year 2019-20





Particulars	Opening Balance	Income	Expenditure	Balance	Particulars	Opening Balance	Income	Expenditure	Balance
Fixed Assets	1000			1000	Fixed Assets	1000			1000
Land	500			500	Land	500			500
Buildings	500			500	Buildings	500			500
Plant & Furniture	100			100	Plant & Furniture	100			100
Motor Vehicle	100			100	Motor Vehicle	100			100
Current Assets	1000	1000	1000	1000	Current Assets	1000	1000	1000	1000
Debtors	500	500	500	500	Debtors	500	500	500	500
Stocks	100	100	100	100	Stocks	100	100	100	100
Prepaid Expenses	100	100	100	100	Prepaid Expenses	100	100	100	100
Other Current Assets	300	300	300	300	Other Current Assets	300	300	300	300
Liabilities	1000			1000	Liabilities	1000			1000
Capital	1000			1000	Capital	1000			1000
Reserves					Reserves				
Current Liabilities					Current Liabilities				
Debtors					Debtors				
Creditors					Creditors				
Other Current Liabilities					Other Current Liabilities				

 Chairperson
 Officer
 Administrative Officer
 Principal

Vivekananda College, Bangalore

Statement of Financial Assets and Liabilities for the year 2020-21

Particulars	Opening Balance	Income	Expenditure	Balance	Particulars	Opening Balance	Income	Expenditure	Balance
Fixed Assets	1000			1000	Fixed Assets	1000			1000
Land	500			500	Land	500			500
Buildings	500			500	Buildings	500			500
Plant & Furniture	100			100	Plant & Furniture	100			100
Motor Vehicle	100			100	Motor Vehicle	100			100
Current Assets	1000	1000	1000	1000	Current Assets	1000	1000	1000	1000
Debtors	500	500	500	500	Debtors	500	500	500	500
Stocks	100	100	100	100	Stocks	100	100	100	100
Prepaid Expenses	100	100	100	100	Prepaid Expenses	100	100	100	100
Other Current Assets	300	300	300	300	Other Current Assets	300	300	300	300
Liabilities	1000			1000	Liabilities	1000			1000
Capital	1000			1000	Capital	1000			1000
Reserves					Reserves				
Current Liabilities					Current Liabilities				
Debtors					Debtors				
Creditors					Creditors				
Other Current Liabilities					Other Current Liabilities				

 Chairperson
 Officer
 Administrative Officer
 Principal

Year 2019-20

4.4 – Maintenance of Campus infrastructure


4.4.1 – Expenditure incurred on maintenance of physical facilities and academic support facilities, excluding salary component, during the year


Assigned Budget on academic facilities	Expenditure incurred on maintenance of academic facilities	Assigned budget on physical facilities	Expenditure incurred on maintenance of physical facilities
461097	461097	1196925	1196925

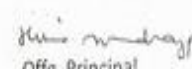
VIVEKANANDA COLLEGE: VIVEK VIHAR: DELHI-110095

List of Fixed Assets Items Purchased During Financial Year 2019-20 (Main-I)

S. No.	Name of Items	Stock Register Page No.	Bill No.	Bill Date	Particulars Name and Address	Qty.	Account	Head of Account	Amount (In Rs.)	Total Amount (In Rs.)
1	Books	250		2019-20	Library Books		Main-1	Fixed Assets Library Books	461097	461097
2	Wooden Almirah with Glass Door	213	346	24.02.2020	S. R. Enterprises	1	Main-1	Fixed Assets Furniture & Fixture	22200	22200
3	Khurpa	225	266	26.07.2019	Shankar Electric & Refrigerator	5	Main-1	Fixed Assets Plant & Machinery	950	
4	Fawda (shovel)	226	GST-220	24.07.2019	Jai Bros	3	Main-1	Fixed Assets Plant & Machinery	1185	
5	Kulhadi	227	553	03.08.2019	Saanvi Enterprises	3	Main-1	Fixed Assets Plant & Machinery	2247	4382
					Total				487679	487679

 19/07/2020
 Dealing Officer


 Offg. Sr. Asstt.


 Offg. Principal

VIVEKANANDA COLLEGE: VIVEK VIHAR: DELHI-110095

List of Fixed Assets Items Purchased During Financial Year 2019-20 (Student Fund)

S. No.	Name of Items	Stock Register Page No.	Bill No.	Bill Date	Particulars Name and Address	Qty.	Account	Head of Account	Amount (In Rs.)	Total Amount (In Rs.)
1	Office Chair	13	432	05.08.2019	Amandeep & Brothers	31	S.F.	Fixed Assets Furniture & Fixture	42067	
2	Computer Table	223	1935	02.08.2019	Vohra Furniture Work	31	S.F.	Fixed Assets Furniture & Fixture	69440	
3	White Board	109	78	30.06.2019	Vishal Enterprises	1	S.F.	Fixed Assets Furniture & Fixture	4400	
4	Sofa Chair	13	688	30.08.2019	Bansal Industries	10	S.F.	Fixed Assets Furniture & Fixture	23000	
5	Almirah with Glass door	155	719	22.08.2019	Perfect Suppliers	1	S.F.	Fixed Assets Furniture & Fixture	16399	155306
6	Air Conditioner	17	88/19-20/147	01.08.2019	R. K. Electricals	2	S.F.	Fixed Assets Plant & Machinery	60960	
7	Projector Screen	128	694	27.06.2019	Integrated Services	1	S.F.	Fixed Assets Plant & Machinery	4250	
8	Ceiling Fan	40	KR-194	26.06.2019	K. S. Corporation	6	S.F.	Fixed Assets Plant & Machinery	13440	
9	LED Par Light	182	REX/1452/2019-20	12.07.2019	RFX enterprises	2	S.F.	Fixed Assets Plant & Machinery	16580	
10	Projector Screen	128	HMC/19-20/178	27.08.2019	Hardsoft Management Consultancy	1	S.F.	Fixed Assets Plant & Machinery	3580	
11	Mixe Stand	191	16445	18.08.2019	Laxmi Store	2	S.F.	Fixed Assets Plant & Machinery	2840	
12	Electric Extension Board	148	2354	21.05.2019	Ford Enterprises	4	S.F.	Fixed Assets Plant & Machinery	2076	
13	Refrigerator	66	2019-20/24	02.08.2019	Saadik India Enterprises	1	S.F.	Fixed Assets Plant & Machinery	13384	
14	Reeery Electric Lawnmower	189	160	21.10.2019	Vijay Garden Tools	1	S.F.	Fixed Assets Plant & Machinery	24920	145930
15	UPS 10KVA	65	398	27.08.2019	Spans Interch Pvt. Ltd.	1	S.F.	Fixed Assets Computer	188900	
16	LCD Projector	126	DMP/GEM/19-20/24	06.07.2019	Digital Media Product	1	S.F.	Fixed Assets Computer	40780	
17	Patch Panel	224	C10266	24.07.2019	Carder India	2	S.F.	Fixed Assets Computer	3042	
18	D-Link 24 Port Switch Galaxy	179	01258	25.07.2019	Galaxy Infotech	2	S.F.	Fixed Assets Computer	5984	
19	UPS	68	15	18.09.2019	All Solution	2	S.F.	Fixed Assets Computer	9480	
20	Desk Top Computer	8	RNPL/19-20/624	30.07.2019	Raman Verwark Pvt. Ltd.	6	S.F.	Fixed Assets Computer	347400	
21	Fyrone SCore Server	178	FR/05506/19-20	30.07.2019	Webweb Technologies	1	S.F.	Fixed Assets Computer	275161	872747
22	Books	251	034	20.06.2019	New Book Corner	2	Main-2	Fixed Assets Books	360	360
					Total				1170943	1170943

Year 2020-21

<p>4.4.1.1 - Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component during the year (INR in lakhs)</p> <p>https://assessmentonline.naaac.gov.in/public/index.php?ei/generateAqar_HTML/MT1500k=</p>
<p>3/9/22, 6:48 PM https://assessmentonline.naaac.gov.in/public/index.php?ei/generateAqar_HTML/MT1500k=</p> <p>Year +01.04.2020 to 31.03.2021 (INR in Lakhs) +40,26,556/-</p>

Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component during the year (INR in lakhs)

Year +01.04.2020 to 31.03.2021 (INR in Lakhs) - 40,26,556/-

Sl. No.	Description of Expenditure	Amount (INR in Lakhs)
1	Salaries and allowances of staff	10000.00
2	Grants-in-aid	15000.00
3	Income tax	5000.00
4	Interest on loans	2000.00
5	Depreciation	1000.00
6	Provision for doubtful debts	500.00
7	Provision for bad debts	500.00
8	Provision for contingencies	500.00
9	Provision for legal expenses	500.00
10	Provision for other contingencies	500.00
11	Provision for depreciation	500.00
12	Provision for bad debts	500.00
13	Provision for other contingencies	500.00
14	Provision for legal expenses	500.00
15	Provision for other contingencies	500.00
16	Provision for depreciation	500.00
17	Provision for bad debts	500.00
18	Provision for other contingencies	500.00
19	Provision for legal expenses	500.00
20	Provision for other contingencies	500.00
21	Provision for depreciation	500.00
22	Provision for bad debts	500.00
23	Provision for other contingencies	500.00
24	Provision for legal expenses	500.00
25	Provision for other contingencies	500.00
26	Provision for depreciation	500.00
27	Provision for bad debts	500.00
28	Provision for other contingencies	500.00
29	Provision for legal expenses	500.00
30	Provision for other contingencies	500.00
31	Provision for depreciation	500.00
32	Provision for bad debts	500.00
33	Provision for other contingencies	500.00
34	Provision for legal expenses	500.00
35	Provision for other contingencies	500.00
36	Provision for depreciation	500.00
37	Provision for bad debts	500.00
38	Provision for other contingencies	500.00
39	Provision for legal expenses	500.00
40	Provision for other contingencies	500.00
41	Provision for depreciation	500.00
42	Provision for bad debts	500.00
43	Provision for other contingencies	500.00
44	Provision for legal expenses	500.00
45	Provision for other contingencies	500.00
46	Provision for depreciation	500.00
47	Provision for bad debts	500.00
48	Provision for other contingencies	500.00
49	Provision for legal expenses	500.00
50	Provision for other contingencies	500.00
51	Provision for depreciation	500.00
52	Provision for bad debts	500.00
53	Provision for other contingencies	500.00
54	Provision for legal expenses	500.00
55	Provision for other contingencies	500.00
56	Provision for depreciation	500.00
57	Provision for bad debts	500.00
58	Provision for other contingencies	500.00
59	Provision for legal expenses	500.00
60	Provision for other contingencies	500.00
61	Provision for depreciation	500.00
62	Provision for bad debts	500.00
63	Provision for other contingencies	500.00
64	Provision for legal expenses	500.00
65	Provision for other contingencies	500.00
66	Provision for depreciation	500.00
67	Provision for bad debts	500.00
68	Provision for other contingencies	500.00
69	Provision for legal expenses	500.00
70	Provision for other contingencies	500.00
71	Provision for depreciation	500.00
72	Provision for bad debts	500.00
73	Provision for other contingencies	500.00
74	Provision for legal expenses	500.00
75	Provision for other contingencies	500.00
76	Provision for depreciation	500.00
77	Provision for bad debts	500.00
78	Provision for other contingencies	500.00
79	Provision for legal expenses	500.00
80	Provision for other contingencies	500.00
81	Provision for depreciation	500.00
82	Provision for bad debts	500.00
83	Provision for other contingencies	500.00
84	Provision for legal expenses	500.00
85	Provision for other contingencies	500.00
86	Provision for depreciation	500.00
87	Provision for bad debts	500.00
88	Provision for other contingencies	500.00
89	Provision for legal expenses	500.00
90	Provision for other contingencies	500.00
91	Provision for depreciation	500.00
92	Provision for bad debts	500.00
93	Provision for other contingencies	500.00
94	Provision for legal expenses	500.00
95	Provision for other contingencies	500.00
96	Provision for depreciation	500.00
97	Provision for bad debts	500.00
98	Provision for other contingencies	500.00
99	Provision for legal expenses	500.00
100	Provision for other contingencies	500.00

VIVEKANANDA COLLEGE, VIJAY VASAH, BANGALORE

List of Fixed Assets, Non-Financial (Being Presented for 2022-23)

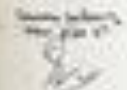


S. No.	Name of Assets	Asset Register Page No.	SN No.	SN Date	Particulars Name and Address	SN	Amount	Head of Account	Amount (Rs. Rs.)	Total Amount (Rs. Rs.)
1	Office	123	1001	10/10/2018	Office Building	1001	100000	Fixed Assets - Land & Buildings	100000	100000
2	Building Plot	124	1002	10/10/2018	Building Plot	1002	100000	Fixed Assets - Land & Buildings	100000	200000
3	Land Plot	125	1003	10/10/2018	Land Plot	1003	100000	Fixed Assets - Land & Buildings	100000	300000
4	Building Plot	126	1004	10/10/2018	Building Plot	1004	100000	Fixed Assets - Land & Buildings	100000	400000
5	Office	127	1005	10/10/2018	Office	1005	100000	Fixed Assets - Land & Buildings	100000	500000
6	Office	128	1006	10/10/2018	Office	1006	100000	Fixed Assets - Land & Buildings	100000	600000
7	Office	129	1007	10/10/2018	Office	1007	100000	Fixed Assets - Land & Buildings	100000	700000
8	Office	130	1008	10/10/2018	Office	1008	100000	Fixed Assets - Land & Buildings	100000	800000
9	Office	131	1009	10/10/2018	Office	1009	100000	Fixed Assets - Land & Buildings	100000	900000
10	Office	132	1010	10/10/2018	Office	1010	100000	Fixed Assets - Land & Buildings	100000	1000000
Total									1000000	1000000

 Dealing Assistant
  Offg. In. Acct
  Offg. Principal

VIVEKANANDA COLLEGE, VIJAY VASAH, BANGALORE

List of Fixed Assets, Non-Financial (Being Presented for 2022-23)




S. No.	Name of Assets	Asset Register Page No.	SN No.	SN Date	Particulars Name and Address	SN	Amount	Head of Account	Amount (Rs. Rs.)	Total Amount (Rs. Rs.)
1	Office	123	1001	10/10/2018	Office Building	1001	100000	Fixed Assets - Land & Buildings	100000	100000
2	Building Plot	124	1002	10/10/2018	Building Plot	1002	100000	Fixed Assets - Land & Buildings	100000	200000
3	Land Plot	125	1003	10/10/2018	Land Plot	1003	100000	Fixed Assets - Land & Buildings	100000	300000
4	Building Plot	126	1004	10/10/2018	Building Plot	1004	100000	Fixed Assets - Land & Buildings	100000	400000
5	Office	127	1005	10/10/2018	Office	1005	100000	Fixed Assets - Land & Buildings	100000	500000
6	Office	128	1006	10/10/2018	Office	1006	100000	Fixed Assets - Land & Buildings	100000	600000
7	Office	129	1007	10/10/2018	Office	1007	100000	Fixed Assets - Land & Buildings	100000	700000
8	Office	130	1008	10/10/2018	Office	1008	100000	Fixed Assets - Land & Buildings	100000	800000
9	Office	131	1009	10/10/2018	Office	1009	100000	Fixed Assets - Land & Buildings	100000	900000
10	Office	132	1010	10/10/2018	Office	1010	100000	Fixed Assets - Land & Buildings	100000	1000000
Total									1000000	1000000

 Dealing Assistant
  Offg. In. Acct
  Offg. Principal

VIVEKANANDA COLLEGE, VIVEKANANDA, CHENNAI

Statement of Financial Position (Balance Sheet) for 2021-22




S. No.	Name of Asset	Particulars	Page No.	AMOUNT (Rs.)	AMOUNT (Rs.)	Particulars	Page No.	AMOUNT (Rs.)	AMOUNT (Rs.)	Head of Account	AMOUNT (Rs.)	Total
1	Fixed Assets											
	Land & Building											
	Plant & Machinery											
	Investment											
	Other Fixed Assets											
2	Current Assets											
	Stocks											
	Debtors											
	Prepaid Expenses											
	Other Current Assets											
3	Liabilities											
	Capital											
	Reserves											
	Current Liabilities											
	Trade Payables											
	Other Current Liabilities											
	Total											

 Dealing Assistant
  Offg. Sr. Asst.
  Offg. Principal

VIVEKANANDA COLLEGE, VIVEKANANDA, CHENNAI

Statement of Financial Position (Balance Sheet) for 2021-22

S. No.	Name of Asset	Particulars	Page No.	AMOUNT (Rs.)	AMOUNT (Rs.)	Particulars	Page No.	AMOUNT (Rs.)	AMOUNT (Rs.)	Head of Account	AMOUNT (Rs.)	Total
1	Fixed Assets											
	Land & Building											
	Plant & Machinery											
	Investment											
	Other Fixed Assets											
2	Current Assets											
	Stocks											
	Debtors											
	Prepaid Expenses											
	Other Current Assets											
3	Liabilities											
	Capital											
	Reserves											
	Current Liabilities											
	Trade Payables											
	Other Current Liabilities											
	Total											

 Dealing Assistant
  Offg. Sr. Asst.
  Offg. Principal

Sl. No.	Activity Name	Amount
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