### **DVV Clarifications**

6.3.2 Provide E-copy of letter/s indicating financial assistance to Dr. Deepa Varshney Dr. Swati R. Choudhary Mrs. Anita Bakshi Mrs. Anju Nagpal and list of teachers receiving financial support for the year 2017-18, 2018-19 and 2019-20.



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 6.3.2**

Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professionalbodies during the last five years

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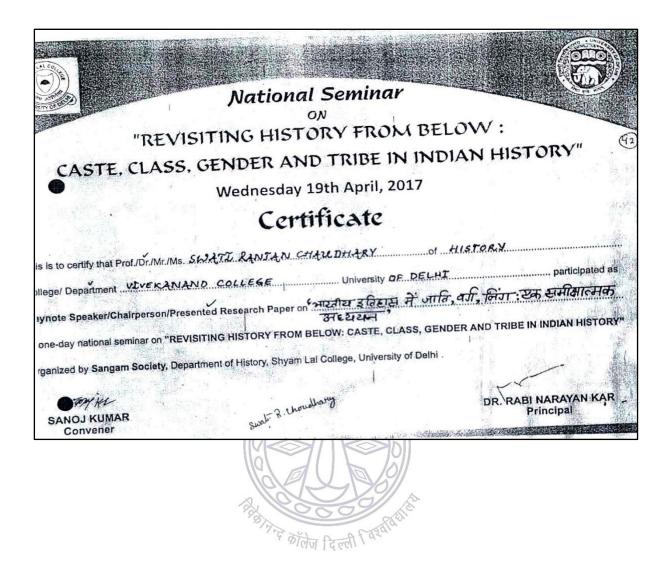
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S.NO.	Particulars	Page link	Page No.
1	Audited Balance sheet for the year 2017-18 and Certificates	2017-18	2-3
2	Audited Balance sheet for the year 2018-19 and Certificates	<u>2018-19</u>	4-5
3	Audited Balance sheet for the year 2019-20 and Certificates	2019-20	6-9

#### 1. Audited Balance sheet for the year 2017-18 and Certificates

Page-12 VIVEKANANDA COLLEGE : VIVEK VIHAR : OELHI-110095 les forming part of Income & Expenditure for the year ended 31st March, 2018 Figures in Rs Year ended Year ended Particulars March 31, 2017 March 31, 2018 SCHEDULE 15 - ACADEMIC EXPENSES 13,796.00 13,644.00 Library Periodicals Magazine 42,764.00 43,415.00 Ubrary Journals 16,359.00 13,930,00 Library Newspape 64,622.00 48,560.00 Ubrary Books Binding 163,454.00 44,414.00 31,319.00 169,359.00 Library Accessories 163.464.00 169,359.00 TOTAL "ACADEMIC EXPENSES" SCHEDULE 16 - ADMINSTRATIVE AND GENERAL EXPENSES 2,510,850.00 2,469,590.00 Electricity Expenses 2,075,661.00 1,893,747.00 Water Expenses 115,216.00 114,508.00 Insurance to College Building 1,725.00 1,770.00 Cash in transit Insurance 1,750,329.00 3,028,422.00 Property Tax 22,903.00 32,919.00 Postage & telegram 9,202.00 9,797.00 Telephone and Internet Charges 687,739.00 222,540.00 Printing and Stationary 3,000.00 3 000.00 Auditors Remuteration 15,697.00 11,117.00 Conveyance Charges 1,895.00 \$70.00 Conveyance for late sitting 90,211.00 Travelling Charges 51,019.00 TA to staff for attending approved conferences Conveyance to G.B. Member (Govt. Of NCT Delhil) 1,500.00 7,500.00 42,000.00 240,685.00 210,525.00 Magazines & Journals - College 114,262.00 73,301.00 General Contingency 313,970.00 628,235.00 Legal Expenses 82,440.00 Freeship to students 47,736.00 3,950.00 Reimburgement of Ladies Purses 121,627.00 Advertisement Expenses 7.564,635.00 9,794.00 Central Record Keeping Agency Exp. 6,494.00 8,969,232.00 2 564 635 00 TOTAL "ADMINSTRATIVE AND GENERAL EXPENSES" 2,969,137,00 SCHEDULE 17 - REPAIR & MAINTENANCE 134,719.00 10,470.00 Repair to College Building 9,945.00 Furniture & Fixture (Repair & Replacement) 240,902.00 239,557.00 Maintenance of Garden & Play Field 40,545.00 71,916.00 Repair to Garden Equipment TOTAL "REPAIR & MAINTENANCE" 273,288.00 424,765 60 6 FTG. S.O. (A/cs) OFFTG. A.O. (A/cs) BURS OFFTG. PRINCIPAL HONY. TREASURER OFFG: SR. ASSTT. Act

#### i) Dr. Swati Ranjan Chaudhary



# 2. Audited Balance sheet for the year 2018-19 and Certificates

	OLLEGE : VIVEK VIHAR : D	ended 31st March, 2019		
Particulars	Yeat ended Mondi 31, 2019	Yes	pures in Ru ended 31, 2018	
SCHEQUIT 15 - ACADEMIC EXPENSES	State of the state of the state	the second second second	and the second s	
Library Periodicals Magazine	19,465.00	13,644.00		
Library Journals	40,510.00	43,415.00	1	
Library Newspaper	15,329.00	16,353.00		
Library Books Binding	69,916.00	64,622.00		
Library Accessories	27,070:00 175	291.00 31,319,00	169,373.00	
TOTAL "ACADEMIC EXPENSES"	125	291,00.	01-1-1-1-10	
SCHEDULE 16 - ADMINSTRATIVE AND GENERAL EXPENSI				
Electricity Expenses	2,500,063.00	2,468.580.00		500m
Water Expenses	2,312,636.00	1,893,747.00		- 1 ·
insurance to College Building	115,680.00	314,565.00		
Cash in transit insurance	1,770.00	1,770.00		
Property Tax	3,028,472.00	1,028,423.00		
Postage & telegram	7,039.00	22,903.00		
Telephone Expenses	6,250.90	9,797,60	3 3 1	
Printing and Stationary Audit Fee	195,607.00	172,340,00		
Conveyance Expenses	3,000.00	3.000.00		the last of the la
Conveyance for fate sitting	443.00	420.00		1. 1. 1. 1. 1. 1. 1.
Travelling Charges	29,807.00	11,019 00		
<ul> <li>TA to staff for attending approved conferences</li> </ul>	7,500,00	1,500.00		. 1
Conv. To GB members (Govt. Of NCT of Delhi)	193,000.00			
Magazines Expenses	33,600.00	210,523.00		
General Contingency	48,2793.00	114,767.00		
Legal Expenses	43,678.00	828,235.00		
Freeship to students	45,835.00	47,736.00		
Uniform & Liveries	34,233.00			
Reimburgement of Ladies Purses	•	3,950.00		
Advertisement Expenses	38,525.00	123,637.00		
Central Record Keeping Agency Lap.	5,608.00 8,51	13.2808 (20 - 6,494 00	\$,959,732.03	1 A 4
TOTAL "ADMINSTILATIVE AND GENERAL EXPENSES		03.845.00	1.00 (1.00 (1.10)	t en <u>te so</u> rte et
SCHEDULE 17 - REPAIR & MAINTENANCE				
Repair to College Building		34046.00	10.410.00	a contraction to
Furniture & Fixture (Repair & Replacement)		700.00	10,4-0.00	11 145 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Maintenance of Sarden & May Field		111950.00	240,302.00	and the second second
Repair to Garden Equipment		23813.00	21,916.05	No. Service
		201993-01-25 1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2		
TOTAL "REPAIR & MAINTENANCE"	<b>新生产的</b>	10 505 10	1/7 A. F. 273 723 65	and a start of the
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#### 3. Audited Balance sheet for the year 2019-20 and Certificates

VIVEKANANDA COLLEGE : VIVEK VIHAR : DELHI-110095 Schedules forming part of Income & Expenditure for the year ended 31st March, 2020 Figures in Rs. Year anded Year ended March 31, 2019 Perticulars March 31, 2020 SCHEDULE 15 - ACADEMIC EXPENSES 19,465.00 17,056.00 40,510.00 Library Periodicals Magazine 26,400.00 18,329.00 Ubrary Journals 14,471.00 69,916.00 Library Newspaper 24,995.00 175,291.00 Ubrary Books Binding 27,070.00 104,977.00 27,054.00 Ubrary Accessories 175,291 20 104,977.00 TOTAL "ACADEMIC EXPENSES" SCHEDULE 16 - ADMINSTRATIVE AND GENERAL EXPENSES 2,500,063.00 2,545,091.00 2,313,635.00 Electricity Expenses 2,052,480.00 115,680.00 Water Expenses 127,250.00 Insurance to College Building 1,770.00 1,770.00 3,028,422.00 Cash in transit insurance 3.547,876.00 7,039.00 Property Tax 19,785.00 6,250.00 Postage & telegram 4,726.00 196,602.00 Telephone Expenses 145,281.00 3,000.00 Printing and Stationary 3,000.00 21,599.00 Audit Fee 8,094.00 440.00 Conveyance Expenses 250.00 29,607.00 Conveyance for late sitting 7,523.00 7,500.00 Travelling Charges 7,500.00 TA to staff for attending approved conferences 193,000.00 5,000.00 Conv. To G8 members (Govt. Of NCT of Deihi) 33,600.00 48,190.00 Magazines Expenses 75,511.00 41,628.00 General Contingency 409,424.00 46,836.00 Legal Expenses 62,208.00 34,233.00 Freeship to students 99,476.00 18,585.00 Uniform & Liveries 8,653,288.00 5,608.00 Advertisement Expenses 9,125,004.00 5,718.00 Central Record Keeping Agency Exp. 8,653,18E.00 0,125,001.00 TOTAL "ADMINSTRATIVE AND GENERAL EXPENSES" 34,046.00 SCHEDULE 17 - REPAIR & MAINTENANCE 42,574.00 700.00 Repair to College Building 6,580.00 111,950.00 Furniture & Fixture (Repair & Replacement) 3,775.00 23,813.00 Maintenance of Garden & Play Field Repair to Garden Equipment 170,509.00 32.930 00. TOTAL "REPAIR & MAINTENANCE" . yperzo M 16 OFFTG. PRINCIPAL STT. OFFTC S.O. AVCS) OFFTG. A.O. (NCS) BURSAR OFFG. SR

i) Deepa Varshney

CPDHE (UGC-HRDC) Centre for Professional Development in Higher Education Human Resource Development Centre University of Delhi, Delhi Certificate UGC-Sponsored Refresher Course This is to certify that Deepa Varshney Vivekananda College, University of Delhi Participated in 2 weeks Refresher Course in Indian Music & Fine Arts October 31, 2019 to .... November 14, 2019 from . and obtained grade '<u>A</u>... gistra Coordinato

#### ii) Dr. Swati Ranjan Choudhary



# iv) Mrs. Anju Nagpal

