

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 professional bodies during the last five years

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	2018-19	4-5
3	Audited Balance sheet for the year 2019-20 and Certificates	2019-20	6-9

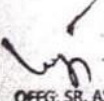





1. Audited Balance sheet for the year 2017-18 and Certificates

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VIVEKANANDA COLLEGE : VIVEK VIHAR : DELHI-110095
Schedules forming part of Income & Expenditure for the year ended 31st March, 2018

Figures in Rs.

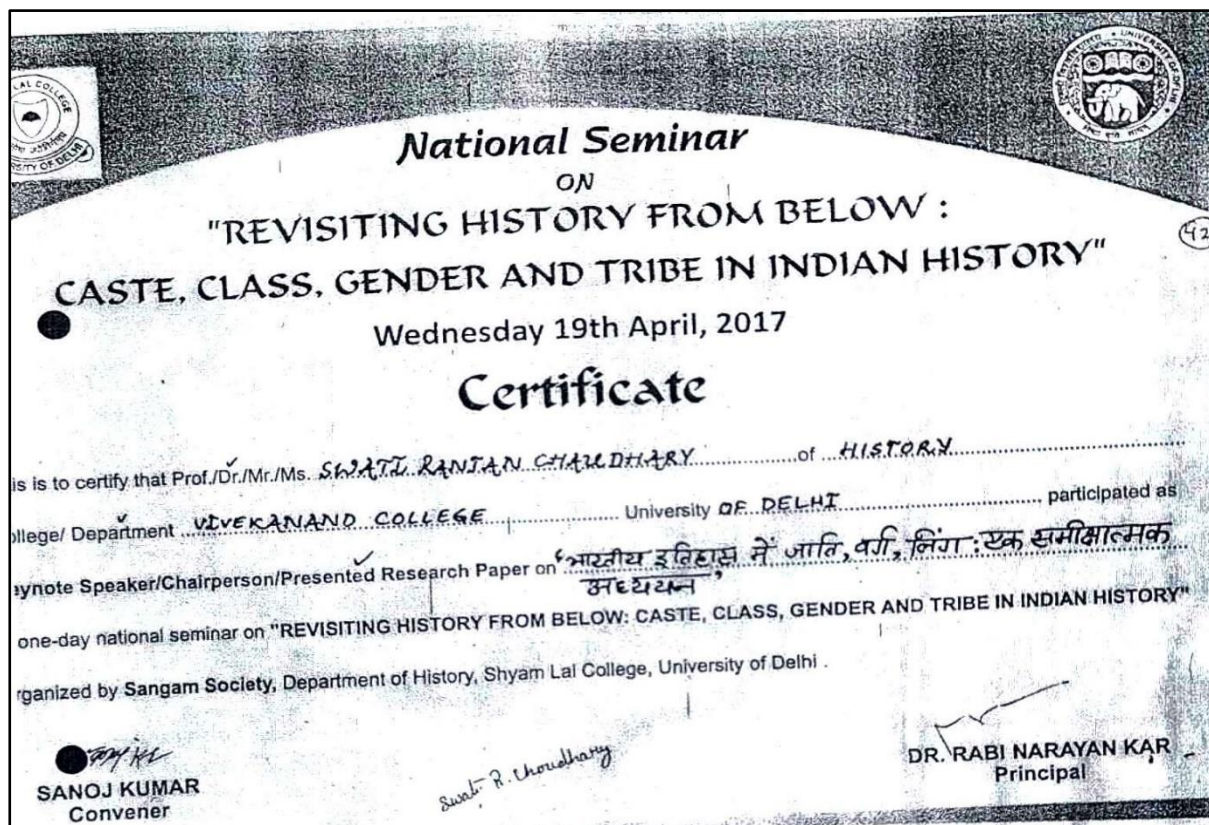
Particulars	Year ended March 31, 2018		Year ended March 31, 2017	
SCHEDULE 15 - ACADEMIC EXPENSES				
Library Periodicals Magazine	13,644.00		13,726.00	
Library Journals	43,415.00		42,764.00	
Library Newspaper	16,359.00		13,930.00	
Library Books Binding	64,622.00		48,560.00	
Library Accessories	31,319.00	169,359.00	44,414.00	163,464.00
TOTAL "ACADEMIC EXPENSES"		169,359.00		163,464.00
SCHEDULE 16 - ADMINISTRATIVE AND GENERAL EXPENSES				
Electricity Expenses	2,469,590.00		2,510,850.00	
Water Expenses	1,893,747.00		2,076,661.00	
Insurance to College Building	114,508.00		115,216.00	
Cash in transit Insurance	1,770.00		1,725.00	
Property Tax	3,028,422.00		1,150,329.00	
Postage & telegram	22,903.00		32,919.00	
Telephone and Internet Charges	9,797.00		9,202.00	
Printing and Stationary	222,540.00		687,739.00	
Auditors Remuneration	3,000.00		3,000.00	
Conveyance Charges	11,117.00		15,697.00	
Conveyance for late sitting	470.00		1,895.00	
Travelling Charges	51,039.00		90,211.00	
TA to staff for attending approved conferences	7,500.00		7,500.00	
Conveyance to G.B. Member (Govt. Of NCT Delhi)			42,000.00	
Magazines & Journals - College	210,525.00		240,686.00	
General Contingency	114,262.00		73,301.00	
Legal Expenses	628,235.00		313,970.00	
Freeship to students	47,736.00		82,440.00	
Reimbursement of Ladies Purses	3,950.00			
Advertisement Expenses	121,627.00			
Central Record Keeping Agency Exp.	6,494.00	8,969,232.00	9,794.00	7,564,635.00
TOTAL "ADMINISTRATIVE AND GENERAL EXPENSES"		8,965,132.00		7,564,635.00
SCHEDULE 17 - REPAIR & MAINTENANCE				
Repair to College Building		10,470.00		134,719.00
Furniture & Fixture (Repair & Replacement)				9,945.00
Maintenance of Garden & Play Field		240,902.00		239,557.00
Repair to Garden Equipment		71,916.00		40,545.00
TOTAL "REPAIR & MAINTENANCE"		273,288.00		414,766.00

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



i) Dr. Swati Ranjan Chaudhary



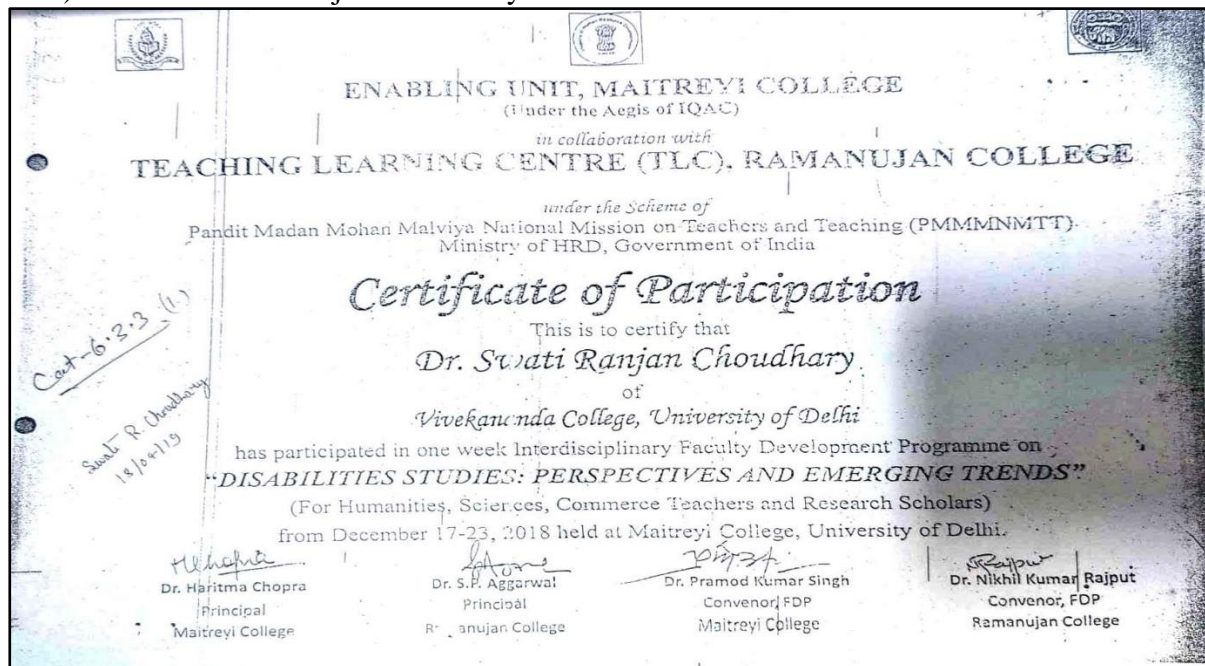
2. Audited Balance sheet for the year 2018-19 and Certificates

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VIVEKANANDA COLLEGE : VIVEK VIHAR : DELHI-110095
Schedules forming part of Income & Expenditure for the year ended 31st March, 2019

Particulars	Figures in Rs.	
	Year ended March 31, 2019	Year ended March 31, 2018
SCHEDULE 15 - ACADEMIC EXPENSES		
Library Periodicals Magazine	19,466.00	13,644.00
Library Journals	40,510.00	43,415.00
Library Newspaper	18,325.00	16,358.00
Library Books Binding	69,516.00	64,622.00
Library Accessories	27,070.00	31,319.00
	175,291.00	169,358.00
TOTAL "ACADEMIC EXPENSES"	175,291.00	169,358.00
SCHEDULE 16 - ADMINISTRATIVE AND GENERAL EXPENSES		
Electricity Expenses	2,500,063.00	2,468,580.00
Water Expenses	2,317,636.00	1,891,741.00
Insurance to College Building	115,680.00	114,526.00
Cash in transit Insurance	1,770.00	1,770.00
Property Tax	3,028,422.00	1,028,422.00
Postage & telegram	7,039.00	72,809.00
Telephone Expenses	6,250.00	8,797.60
Printing and Stationery	166,607.00	172,340.00
Audit fee	3,000.00	7,000.00
Conveyance Expenses	21,599.00	11,117.00
Conveyance for late sitting	445.00	470.00
Travelling Charges	29,507.00	11,078.00
TA to staff for attending approved conferences	7,500.00	1,500.00
Conv. To GB members (Govt. Of NCT of Delhi)	193,000.00	
Magazines Expenses	33,400.00	210,575.00
General Contingency	48,190.00	114,162.00
Legal Expenses	41,628.00	628,235.00
Free ship to students	46,835.00	47,736.00
Uniform & Liveries	34,233.00	
Reimbursement of Ladies Purset		3,950.00
Advertisement Expenses	18,555.00	121,617.00
Central Record Keeping Agency Exp.	5,608.00	6,894.00
	8,653,288.00	8,999,732.00
TOTAL "ADMINISTRATIVE AND GENERAL EXPENSES"	8,653,288.00	8,999,732.00
SCHEDULE 17 - REPAIR & MAINTENANCE		
Repair to College Building	34046.00	10,410.00
Furniture & Fixture (Repair & Replacement)	700.00	
Maintenance of Garden & Play Field	111950.00	240,907.00
Repair to Garden Equipment	23813.00	21,916.00
	170,509.00	273,233.00
TOTAL "REPAIR & MAINTENANCE"	170,509.00	273,233.00

i) Dr. Swati Ranjan Choudhary




3. Audited Balance sheet for the year 2019-20 and Certificates

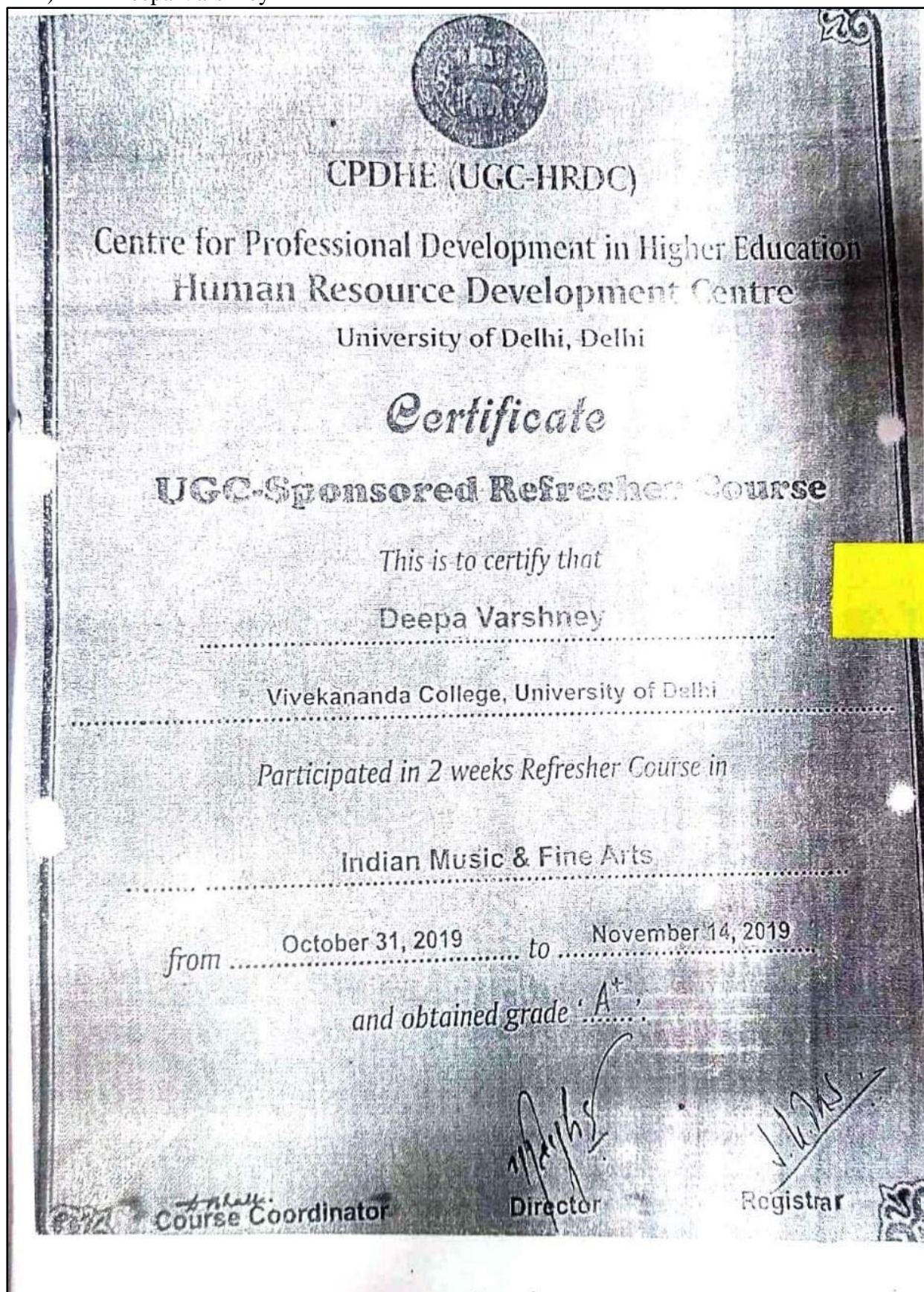
VIVEKANANDA COLLEGE : VIVEK VIHAR : DELHI-110095
Schedules forming part of Income & Expenditure for the year ended 31st March, 2020

Particulars	Figures in Rs.	
	Year ended March 31, 2020	Year ended March 31, 2019
SCHEDULE 15 - ACADEMIC EXPENSES		
Library Periodicals Magazine	17,056.00	19,466.00
Library Journals	26,400.00	40,510.00
Library Newspaper	14,471.00	18,329.00
Library Books (Binding)	24,995.00	69,916.00
Library Accessories	22,054.00	27,070.00
TOTAL "ACADEMIC EXPENSES"	104,977.00	175,291.00
SCHEDULE 16 - ADMINISTRATIVE AND GENERAL EXPENSES		
Electricity Expenses	2,545,091.00	2,500,063.00
Water Expenses	2,052,480.00	2,313,636.00
Insurance to College Building	122,250.00	115,680.00
Cash in transit insurance	1,770.00	1,770.00
Property Tax	3,547,876.00	3,028,422.00
Postage & telegram	19,785.00	7,039.00
Telephone Expenses	4,726.00	6,250.00
Printing and Stationary	146,281.00	196,602.00
Audit Fee	3,000.00	3,000.00
Conveyance Expenses	8,094.00	21,599.00
Conveyance for late sitting	290.00	440.00
Travelling Charges	7,523.00	29,607.00
TA to staff for attending approved conferences	7,500.00	7,500.00
Conv. To GB members (Govt. of NCT of Delhi)	6,000.00	193,000.00
Magazines Expenses		33,600.00
General Contingency	75,511.00	48,190.00
Legal Expenses	409,424.00	41,628.00
Freeship to students	62,208.00	46,836.00
Uniform & Liveries	99,476.00	34,233.00
Advertisement Expenses		18,585.00
Central Record Keeping Agency Exp.	5,718.00	5,608.00
TOTAL "ADMINISTRATIVE AND GENERAL EXPENSES"	9,125,004.00	8,653,288.00
SCHEDULE 17 - REPAIR & MAINTENANCE		
Repair to College Building	42,574.00	34,046.00
Furniture & Fixture (Repair & Replacement)	6,580.00	700.00
Maintenance of Garden & Play Field	3,776.00	111,950.00
Repair to Garden Equipment		23,813.00
TOTAL "REPAIR & MAINTENANCE"	52,930.00	170,509.00

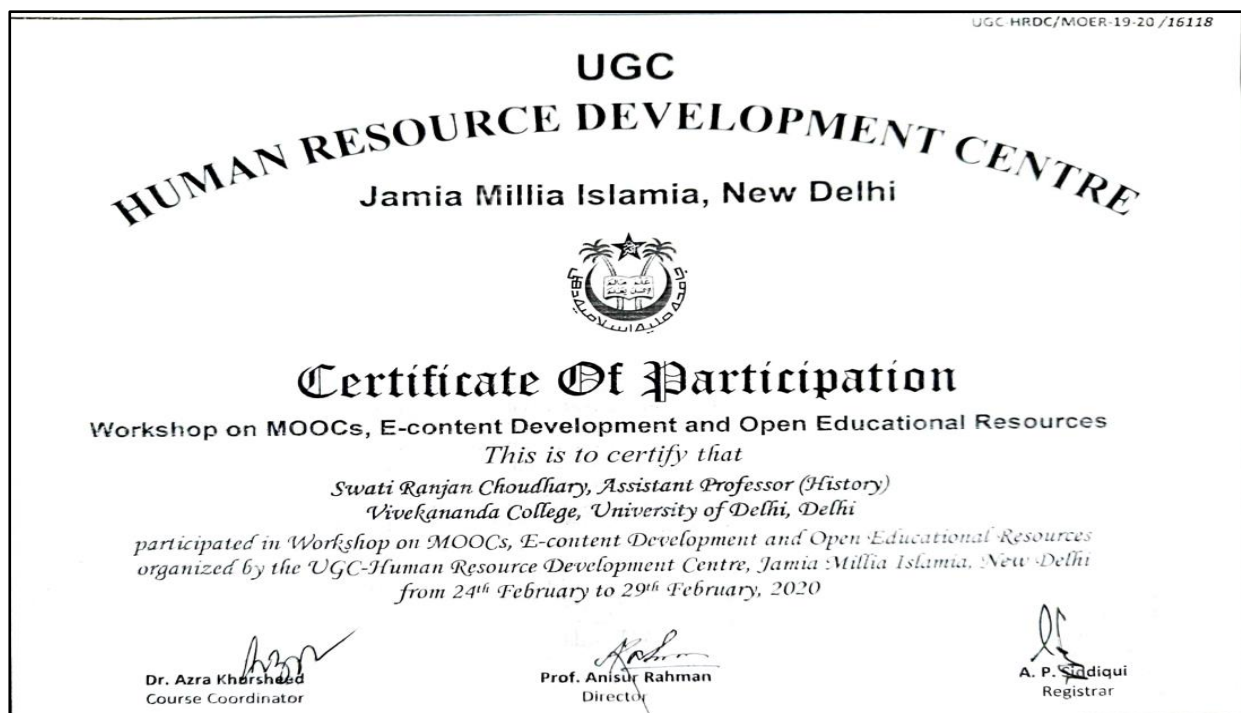
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i) Deepa Varshney



ii) Dr. Swati Ranjan Choudhary



iii) Mrs. Anita Bakshi



iv) Mrs. Anju Nagpal

