

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

5.1.1 Student Support

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3.	Free ships/Students' Aid Fund	25-36	View

Sanction Letter for Grant-in-aid for meritorious student, Govt. of NCT of Delhi

Vivekananda College Mail - Fwd SANCTION ORDER towards payment of award to 50 Topper Meritorious Students of Acade.

The Principal, Kamala Nehru College, August Kranti Marg, Siri Fort Institutional Area, Siri Fort, New Delhi 110049

- 7. The Principal, Lakshmibai College, Ashok Vihar, Phase-III, Delhi-110 052 26
- 8. The Principal, Satyawati College, Phase 3, Sawan Park, Ashok Vihar, Delhi 110052
- 9. The Principal, Shaheed Rajguru College of Applied Sciences for Women, Vasundhara Enclave, Delhi-110096
- 10. The Principal, Shivaji College, Raja Garden, Ring Road, New Delhi-
- 11. The Principal, Swami Shraddhanand College, Alipur, Delhi 110036
- 12. The Principal, Vivekananda College, Vivek Vihar, Delhi-110095

Subject: SANCTION ORDER towards payment of award to 50 Topper Meritorious Students of Academic Session of 2020-21 studying in Delhi Govt. funded Colleges @ Rs.10,000/- each

Sir/Madam,

Please find enclosed herewith a copy of SANCTION ORDER dated 29.03.2022 issued towards payment of award to 50 Topper Meritorious Students of Academic Session of 2020-21 studying in Delhi Govt. funded Colleges @ Rs.10,000/- each. The total amount mentioned against each college in the Sanction Order has been released in the Bank Accounts of the respective colleges.

All concerned Principals of the colleges are requested to ensure the delivery of cheques to their respective students and acknowledge the same to this Directorate at the earliest possible.

O/o Directorate of Higher Education GNCTD



वाम-कारी/स्थानापन्न प्राचाया/Actg /Ofig. Principal विचे कानंद महाविद्यालय/Vivekananda Cottege (दिल्ही: विश्वविद्यालय)/(University of Delhi) विवेक विहार, दिल्ली-95 ∕Vivek Vihar, Delhi-95

Student Award Sanction.pdf 2219K

= Repartment <admindept@vivekanand.du.ac.in>raniushab3/@gmail.com

Tue, Apr 5, 2022 at 1:51 PM

Admin Department Vivekananda College University of Delhi

Student details for Grant-in-aid for meritorious student, Govt. of NCT of Delhi

				73
College	Name of the Student		Amount (In Rs.)	Total Amount sanctioned for college Principal to provide award money to the concerned student (in Rs.)
	1) Ayushi	B.Com(H)-3rd	Rs.10,000/-	
	2) Nitya Rana	YEAR	Rs.10,000/-	1
	1) Aarushi Kansal	B.SC(H)-3rd	Rs.10,000/-	
_	2) Sandhya	YEAR	Rs.10,000/-	T 10 000 /
7 LAKSHMIBAI COLLEGE	Km Pooja Mishra	B.A(H)-3 rd YEAR	Rs.10,000/-	Rs.10,000/-
8 SATYAWATI COLLEGE	Jubina Dahal	B.Com(PASS)- 2 nd YEAR	Rs.10,000/-	Rs.10,000/-
9 SHAHEED	1) Astha Pattanaik	B.SC(H)-3rd	Rs.10,000/-	Rs.1,60,000/-
RAJGURU COLLEGE	2) Deeptika	YEAR	Rs.10,000/-	
OF APPLIED	3) Heema Priya	1	Rs.10,000/-	
SCIENCES FOR	4) Hritika	1	Rs.10,000/-	
WOMEN	5) Sneha Srivastava	1	Rs.10,000/-	
9(43)0054,0050000	6) Vaishnavi Jha	1	Rs.10,000/-	
1	7) Aastha Minhas	1	Rs.10,000/-	
	8) Alisha Ali		Rs.10,000/-	
	9) Gauri	1	Rs.10,000/-	
	10) Geetika Bisht		Rs.10,000/-	
~~;	11) Neha Singh	1	Rs.10,000/-	
	12) Priyanshi		Rs.10,000/-	
1	13) Varshney		Rs.10,000/-	
1	14) Riya Singh	1	Rs.10,000/-	
	15) Saloni Yadav	1	Rs.10,000/-	- A
	16) Runjhun Mittal		Rs.10,000/-	
10 SHIVAJI COLLEGE	Ayush Choudhary	B.A(H)-2 nd YEAR	Rs.10,000/-	
11 SWAMI SHRADDHANAND	Sheena Bhardwaj	B.A(PASS)-2nd YEAR		
COLLEGE	Gaurav Kumar	B.SC(G)-2 nd YEAR	Rs.10,000/	
12 VIVEKANAND COLLEGE	Prachi Srivastav	B.A(PASS)-2n YEAR	d Rs.10,000/	
/	70.01			Rs.5,00,000/-
Grant Total	50 Students			

Further, the concerned Principals are requested to ensure the delivery of cheques to their respective students and acknowledge same to this Department.

The said expenditure shall be debitable from the Major Head- 2202 03 800 87 98 05 - Award for Meritorious Students in Govt. Colleges under Demand No.6 of the GNCT of Delhi for the Current Financial Year 2021-22.

This issues with the approval of Competent Authority as per OM 38/2019/AC/jsfina/2575-2674 dated 07/08/2019 of Finance (Accounts) Department,

מות של של היים ווישובים וברכססססו משווין וווישובים וברכססססו משווין וווישובים וברכססססו שוויים ווישובים ווישובים וברכססססו שווישובים ווישובים ווישו

कार्यकारी, स्वापासन प्राचारा/Autg (Ottg. Principal चित्रकारिक महाविद्यालय/Vivekananda Correge (विल्की विश्वविद्यालय)/(University of Delhi) खेवक विकार, दिल्ली-95/Vivek Vihar, Delhi-95

Dy. Director (HE)

PMSS Scholarship

2018-19 Starting



ALL INDIA COUNCIL FOR TECHNICAL EDUCATION AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070

F.No. AICTE/8-02/PMSSS-J&K/2018-19/CCP-Owt/S.Sch./Disb/VIVEKANAND COLLEGE(21086) Delhi Date:23-01-2019

The Drawing and Disbursing Officer All India Council for Technical Education AICTE, Nelson Mandela Marg, Vasant Kunj. New Delhi - 110070.

Release of Grant-In-Aid under Special scholarship scheme for J&X students for the F.Y. 2019-20 towards maintenance allowance to 4 (four) Students of VIVEKANAND COLLEGE(21086) Admitted in the A.Y. 2018-19 through DBT and Academic Fee to VIVEKANAND COLLEGE(21086) as per Mandate.

Sir,

I am directed to convey the sanction of the Council for payment of Rs.244600(Two Lakh Forty Four Thousands Six Hundred) for disbursement of Fresh Scholarship (Maintenance Allowance) Rs.200000 through DBT to 4 (four) Students admitted in the A.Y. 2018-19 (as per list enclosed as Annexure 'A') and Academic Fee Rs (44600) to 4 Admitted in the Academic year (as per list enclosed Annoxure 'B'), subject to the following conditions:

- 1. The sanctioned amount is debit-able to the major Head 601.24 601.24:a(General)/ 601.24.b(SC)/601.24.c(ST) Prime Minister Special Scholarship Scheme for J&K students and is valid for payment for disbursement to 4 Students or VIVYEKANAND COLLEGE(21086), Delhi 110095, Delhi during the financial year 2019-20.

 2. The amount of scholarship shall be drawn by the Drawing and Disbursing Officer (DDO), all India Council for Technical Education, New Delhi, on the Grants-in-aid bill and shall be disbursed to and credited to the account of 4 (four) Students for Special scholarship scheme for J&K students as per enclosed list (Annexure-'A') through DBT and to VIVYEKANAND COLLEGE(21086), Delhi 110095, Delhi as per Mandate and enclosed list (Annexure 'B') through RTOS.

 3. The scholarship (Academic fee as per Annexure 'B') its subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma (Annexure It 6 III) submitted by the University/College/Institute Further the accounts of the Institute will be open for test check by the Council or Comptroller and Auditor General of India or by any officer designated by them.

 4. The University/College/Institute shall maintain a separate Bank account. The institute shall further maintain a proper account of the expenditure out of the scholarship amount.

 5. The Utilization Certificate supported by audited statement of expenditure to the effect that scholarship has been utilized for the purpose for which it has been sanctioned shall be furnished to the Director(PMSSS), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi 110070, within a price of an emonth from the date of receipt of money.

 6. That the institution has made actual verification of period of study and attendance of the J&K students and having met all the eligibility criteria. Institute will intimate AICTE in case any student leaves the Institute midway and would not claim any component of this scholarship from that day onwards and also that any component of the scholarship, if paid i

- any other agency.

 11. The institute found violating the above-described conditions, will not be given any grant by AICTE.

Yours Sincerely.

Director (PMSSS)

- The Registrar / Director / Principal
 VIVEKANAND COLLECE(21086). Delhi -110095, Delhi With a request to send Utilization Certificate and Receipt & Payment Account as per
 Annexure II & III may please be sent at the earliest.
 The document is system generated requires no signature.
 Director (NS-1 Section) Department of Higher Education, West Block-1, Wing 6, 2nd floor, R.K.Puram, New Delhi.

Annexure II

23-01-2019

Page 1 of 4

Sanction Order

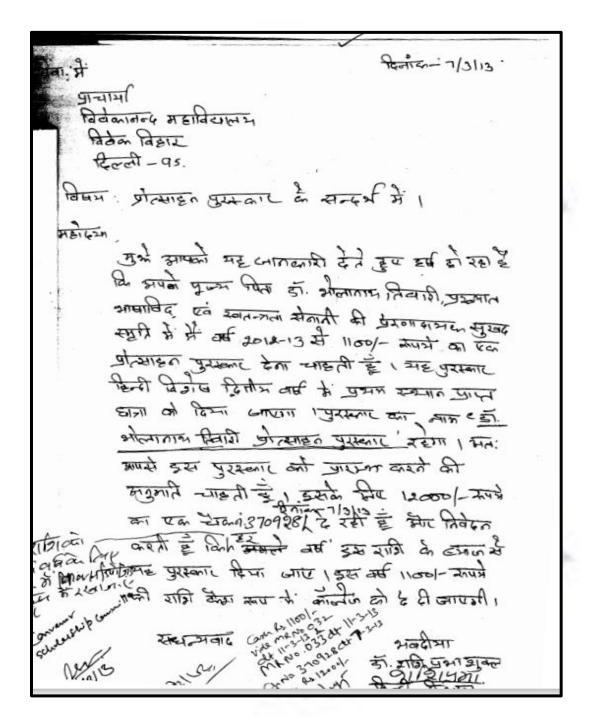
कार्यकारी/स्थानापन्त प्राचापा/Actg.:Offg. Principal विवेकानंद महाविद्यालय/Vivekananda College (दिल्ली विश्वविद्यालय)/(University of Delhi) विवेक विहार, दिस्ती-05/Vivek Vihar, Dethi-95

PMSS Student details

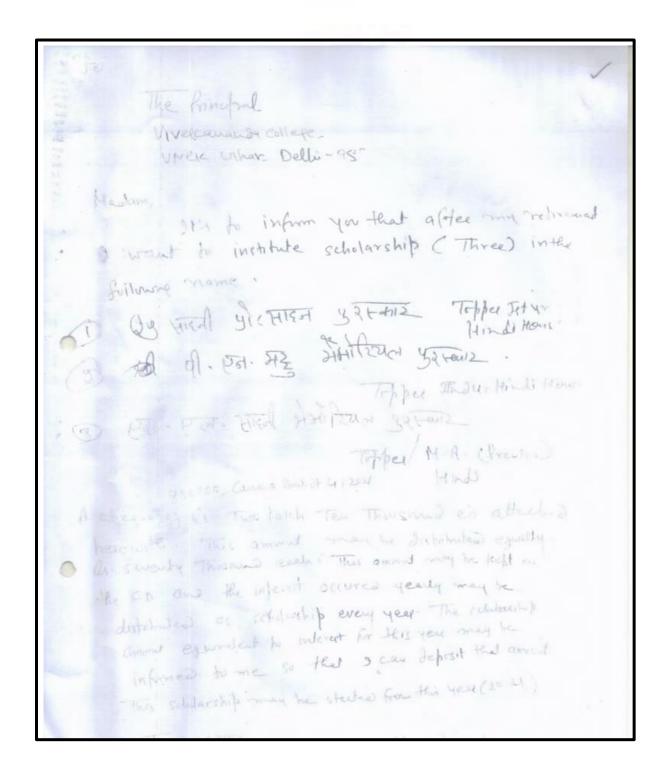
NO.	CANDIDATE PMSSS ID	NAME OF STUDENT	COURSE
10.	2021184183	SANNA KHALID	B.A. (Ho.is) Applied Psyrhology
A	2021275571	GAURI SHARMA	B.COM (H) Section - A
	2021284078	ANMOL SHARMA	B.A. (H) POL. SCI.
	2021293991	SONA VERMA	B.Sc. (II) MATHEMATIC
		HAKIMA BATOOL	B.A. (Prog.) HS+PS
	2021115773	100	B.A. (Hons) History
5 k	2021324511	SONAM ANGMO	B.A. (Holls) History

Sanction Letter of Institutional Scholarships (2018-19)

Dr. Bhola Nath Tiwari Protsahan Puruskar



Dr. Renu Sahni Scholarship



Geetika Nagpal Khurana Scholarship

VIVEKANANDA COLLEGE, VIVEK VIHAR DELHI-110095

NAME OF STUDENTS WHO HAVE SELECTED FOR SCHOLARSHIPS FOR THE YEAR 2021-2022

S.NO.	Name of Student	Father's Name	Course	Year	Roll No	Name of Scholarship / Award /Puruskar	Amount (in Rs.)
1	Johna Pathrose	Pathrose M. Daniel	English (H)	I	2020/492	Geetika Nagpal Khurana Scholarship	1000.00
2	Anushka Yadav	Dharm Singh Yadav	English (H)	II	2019/370	Geetika Nagpal Khurana Scholarship	1000.00
3	Muskan Bindal	Rakesh Bindal	B. Com (H) 2nd Position	П	2019/295	Geetika Nagpal Khurana Scholarship	1000.00
4	Pooja Gupta	Om Prakash Gupta	Hindi (H)	II	2019/455	Geetika Nagpal Khurana Scholarship	1000.00
5	Yamini	Joginder Singh	History (H)	П	2019/550	Geetika Nagpal Khurana Scholarship	1000.00
6	Kanchan Rana	Rajpal Singh	Pol. Sci. (H)	П	2019/567	Geetika Nagpal Khurana Scholarship	1000.00
	Tejaswini	Mukesh Kumar	Skt. (H)	П	2019/650	Geetika Nagpal Khurana Scholarship	1000.00
8	Niharika	Dharmpal	Maths (H)	II	2019/673	Geetika Nagpal Khurana Scholarship	1000.00
9	Shohini Ghosh	Parthapriya Ghosh	App. Psy. (H)	II	2019/360	Geetika Nagpal Khurana Scholarship	1000.00
10	Km. Neha	Bhupender Prasad	Hindi (H)	III	2019/450	Suniti Goyel Memorial Prize	4800.00
11	Riya Dagar	Bhupender Dagar	Pol. Sci. (H)	III	2019/594	Smt. Swadesh Gandhi Memorial Award	1100.00
12	Karuna Bhatia	Pradeep Bhatia	B.A (P)	I	2020/088	Shri J.N. Seth Memorial Scholarship	5000.00
13	Anushka Yadav	Dharm Singh Yadav	English (H)	II	2019/370	Prof. V.K. Dublish Memorial Prize	1400.00
14	Shohini Ghosh	Parthapriya Ghosh	App. Psy. (H)	II	2019/360	Naman & Mehaan Ahluwalia Scholarship	1500.00
15	Iqra Malik	Shahzad Malik	B.A (P)	I	2020/214	S. Neela Scholarship	2400.00
16	Mannat Arora	Nitish Kumar Arora	B.Com (H)	II	2019/292	Sultan Chand Draupadi Devi Education Foundation	2800.00
17	Umangi Gupta	Sunil Gupta	B.Com (P)	II	2019/259	Tejaswani Scholarship	5100.00
18	Yugmita Kesh	Ajay Kuamr Kesh	B.Com (H)	Sem-II	2020/433	Sultan Chand Memorial Scholarship Endowment	4000.00
19	Kritika Garg	Arun Kumar	B.Com.	I	2020/924	Shri Sultan Chand Memorial Scholarship Endowment	1000.00
20	Ekta	Vinod Kumar	B.Com.	III	2018/211	Shri Sultan Chand Memorial Scholarship Endowment	1000.00
21	Anshika Jain	Ashok Kumar Jain	B.Com.(H)	I	2020/373	Shri Sultan Chand Memorial Scholarship Endowment	1000.00
22	Khushi Gupta	Mukesh Kumar Gupta	B.Com.(H)	I	2020/396	Shri Sultan Chand Memorial Scholarship Endowment	1000.00

कार्यकारी/स्थानापन्न ग्राचारा/AdgJOffg. Pnncipal विवेकानंद महाविद्यालय/Vivekananda College (दिल्ली विश्वविद्यालय)/(University of Delhi) विवेक विहार, दिल्ली-95/Vivek Vihar. Delhi-95/

K.N. Suri Undergraduate Scholarship

The Principal Vivekananda College Vivek Vihar Delhi-110095

Sub: Institution of K.N. Suri Undergraduate Scholarship for Students with Special Abilities

Dear Dr. Hina Nandrajog,

In the memory of our beloved mother, we would like to institute an ad hoc scholarship. The details of which are given below:

K.N. Suri Undergraduate Scholarship for Students with Special Abilities

- >...The scholarship is for second year undergraduate students who have taken admission to the college under the PWD Quota.
- >...Scholarship should be given on the basis of merit and the student should have cleared all papers in the first year.
- >..15 per cent relaxation may be given to Visually Handicapped (category) students.
- > In case of tie scholarship may be given to student involved in other academic/extracurricular activities.
- >.. The amount of scholarship is INR Two Thousand Five Hundred Only.

DN-722/VNC 28-3-17

>.. Nature of scholarship would be 'Ad hoc'.

Please find attached cheque no. 327967 dated 28th march 2017, Canara Bank, Vivek Vihar, Delhi of INR Two Thousand Five Hundred Only for the above mentioned scholarship.

regards

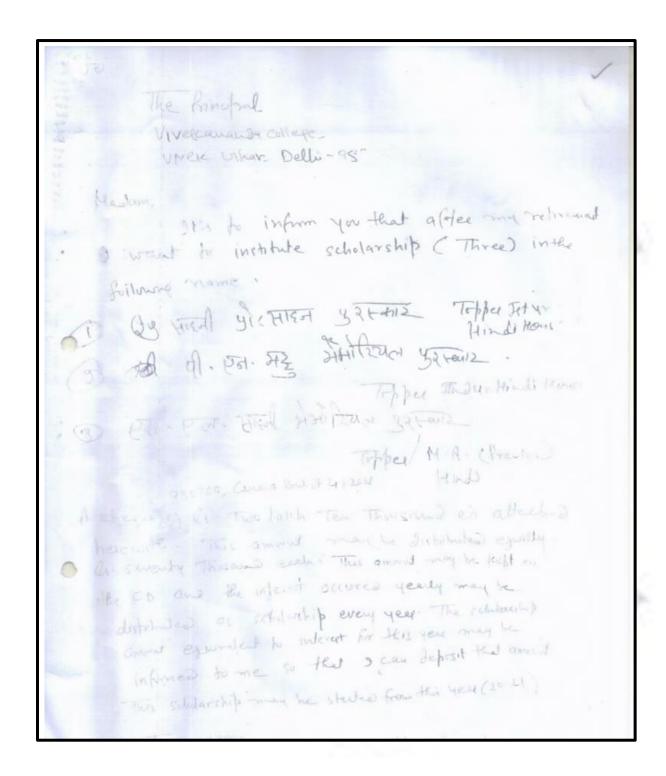
Dr. Sukhneet Suri Assistant Professor Department of Food Technology

Ao Hours

Naman & Mehaan Ahluwalia Scholarship

The Principal Vivekananda College Naman & Mehaan Vivek Vihar Ahlywalia Scholarship Delhi - 92 Respected Madams, I am depositing a cheque (no. 110345) of Rs 50,000/- (Rupees fifty thousand only) on behalf Me Kamaljiet Augh Ahluwalia. He hopes that this amount will be properly utilized in the financial assistance of needy and bright students - some kind of assistance may be started in the name of his grandson - NAMAN AHILLIWAL Thanking You Yours Succeedy (VANITA SONDHI t up in the GB. Mr Kameljet Singh Ahluwalie A-7, Maharani Baghi, Pelhe-Ph. no 64511401 Mm. Anurall

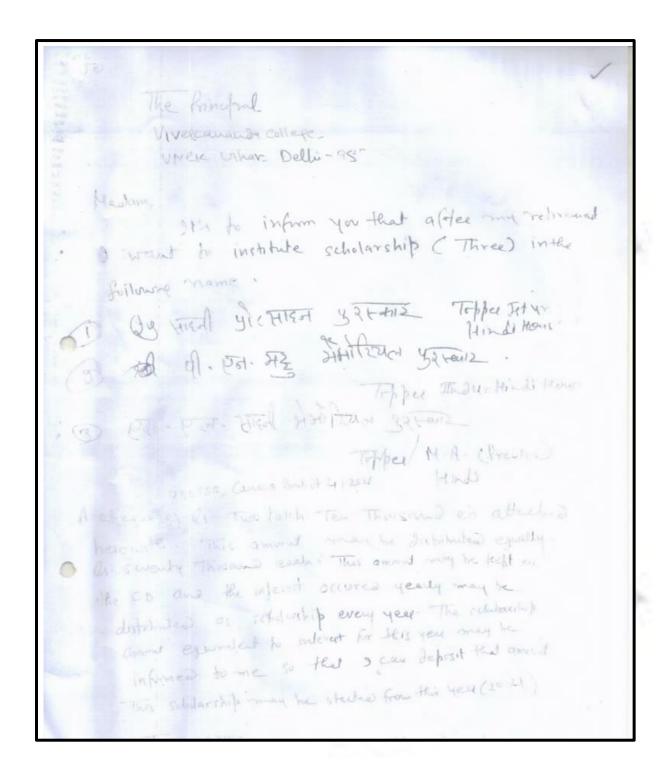
PN Mattoo Memorial Puraskar



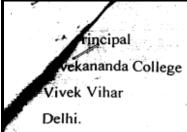
Prof V.K. Dublish Memorial Prize

The Principal Scholarship - Prof. V.K. Vivek ananda college Scholarship - Prof. V.K. Dublish Delhi- 110095: (Mrs. Apama Rajesh) Prof. V. K. Dublish Memorial Prize in The memory of my father. This is given to the topper of second year of English Hons I am submitting a cheque for Rs. 15000/= (Rupees fifteen Thousand) only for making a fixed Deposit. Its annual interest may be used in future for awarding the cash prize. (Note: The Prize should be given to the student whose combined total of 4 semesters is the highest.) Kindly acknowledge The receipt oblige Yours Sincerely 20.3-2013. Enclosure: (Mrs. Aparna Rajesh) cheque for 815000/= Socares JELL Associate Profesor, Dept. g English. W. F. 40.048 There is a scheme in operation in canala bank whome the F.D. for 120 months will fetch 9.05% Intt. The amount man be deposited in their schame. alayeth

S. L Sahni Memorial Puraskar



S. Neela Scholarship



S. Neela Scholarship

17-2-09

Madam,

I am enclosing a cheque for Rs. 50,000/- (Rupees fifty thousand only) as donation to the College. I would appreciate if this amount is utilized for instituting a scholarship in the name of Mrs. S. Neela and given to meritorious student(s) of B.A. (P) with music as a subject.

The detail of the cheque is as follows:

Cheque no. 856743 dated 17-2-09 drawn on Canara Bank, Vivek Vihar.

Kindly acknowledge.

Thanking You,

Yours Sincerely,

Radhika Srinivasan

adhike

Cor Screen Sante

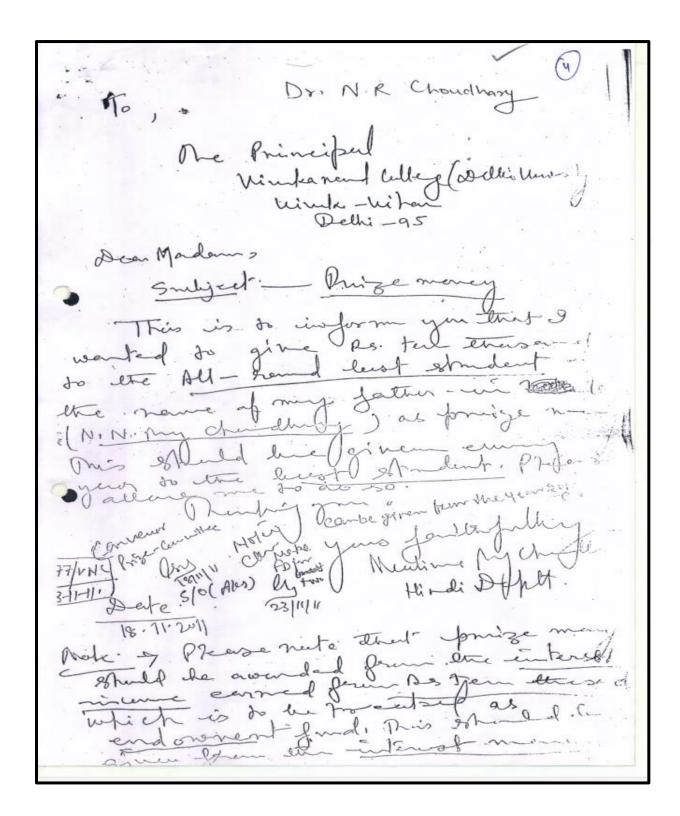
Mealo SE3

Hu Wijorg

Shri J.N. Seth Memorial Scholarship

	100
Aug 16 2021	
Delli.	
TI P I Com V	
The Principal (Offg)	
Vinckaranda Callege,	
(Chiverenty of Delhi)	
Vivek Vihor,	
Delli-110095.	
Subject: Sho IN Seth Scholarchip	
Do Dr. Hira Nandrajog.	
Greetings!	
This is to brig to your kind notice that shi J. N. Seth scholarship	1
instituted by me is given every year to a needy and must make	ь
student of BA (Programme) - IT year on the basis of the wine	
contrade and performance in the first year. Due to the pardense	,
are waste to conduct an interview of H I think I beneate	
the above enfena. Hence the ad-largetie may be	
ment bases to the student of B.A (Programme) - Il was	
and salls of her performance in the first year A consel	
1 2,000 - (kupees five thousand only). It is a 1214!	
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grateful for your cooperation	3/54
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b talon beth	
As we be Professor & TIC, Dept of Applied Perphetryy,	
Worksands Callege (University of Della).	

Sh. N.N.Roy Choudhary Scholarship



Smt. Swadesh Gandhi Memorial Award

I would the will 2017-18 The Porinapal Vivekaranda College. Vivek Vihar_ Subject - Shrual Scholarship for Sports student This is to bring to your kind notice that I have submitted the cheque for Rs 1100/- for Late Sml Swadesh Gardhi Memorial scholaeship for Sports student. · Thanking you. Yours sineerely Dale: 19/3/18 Maline De Walini Gardhi Kapoor End- (1) cheque ro. 818310 Aut Professor TIC pust of dated - 19/3/18.

Dept of English. ें अनेद महाविद्यालय/vivekarsed College (दिल्ली विश्वविद्यालय)/(Universe, of Daini) विश्वेक विहार, दिल्ली-95 /Vivek Vilvar. Delhi-95

Sultan Chand Draupadi Devi Education Foundation

Date: 29.03.2010 Scholarship - Sultan Chand L Dropadi Devi Education Foundation The Principal Vivekananda College Vivek Vihar New Delhi - 110095 Dear Sir, Reg : Institution of Endowment for Awarding Scholarships It is proposed to institute an Endowment for the purpose of granting one Scholarship of Rs. 3,500/- p.a. The draft terms of the institution of the Endowment are enclosed for your consideration. We are enclosing Cheque No. 519355, dated 37, 319, for Rs. 50,000/- of HDFC Bank, Daryaganj, New Delhi for the institution of the above Endowment Fund. May we request you to encash the cheque on grant of approval of the proposal by your Appropriate Committee? May we have your favour of acknowledging receipt of the above cheque for the institution of the Endowment Fund? With regards, Yours sincerely, for Sultan Chand Dropadi Devi Education Foundation Dr. (Miss) Usha Aggarwal

Sultan Chand Memorial Scholarship Endowment

 \checkmark



✓ Shri Sultan Chand Trust

4792/23, Darya Ganj, New Delhi-110002

Ref.: SCT/2016-17/C/0063

Date: 25-03-2017

Vivekanand College, Vivek Vihar, University of Delhi, Delhi 110095

Ref: Your No VC/2017/2947 dated 23-3-17

Dear Sir/Madam

Thank you for the above letter. Kindly arrange to provide details of meritorious students who qualified for "Sultan Chand Memorial Scholarship" from the Endowment Fund created by "Shri Sultan Chand Trust".

Kindly check, if you had received Cheque No 599032, Dated 31/12/2011, Rs 70,000/-.

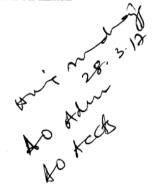
During the Financial Year ending 31st March, 2018 we propose to institute further Endowment Fund' to the college. It would be our pleasure to place your written acceptance papers for a new "Endowment Fund" to the Trustees.

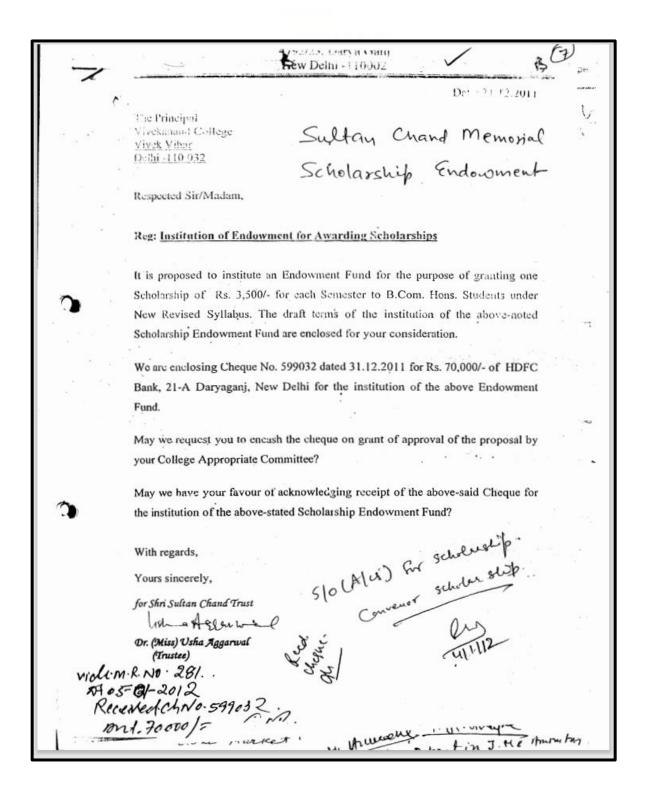
We again thank you for your cooperation in helping us in our mission.

Best regards

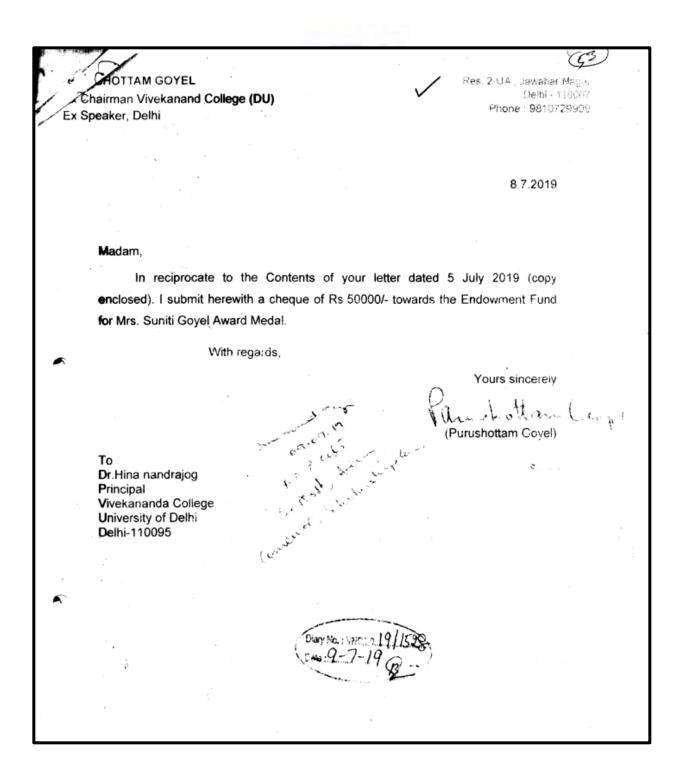
Yours faithfully

For Shri Sultan Chand Trust

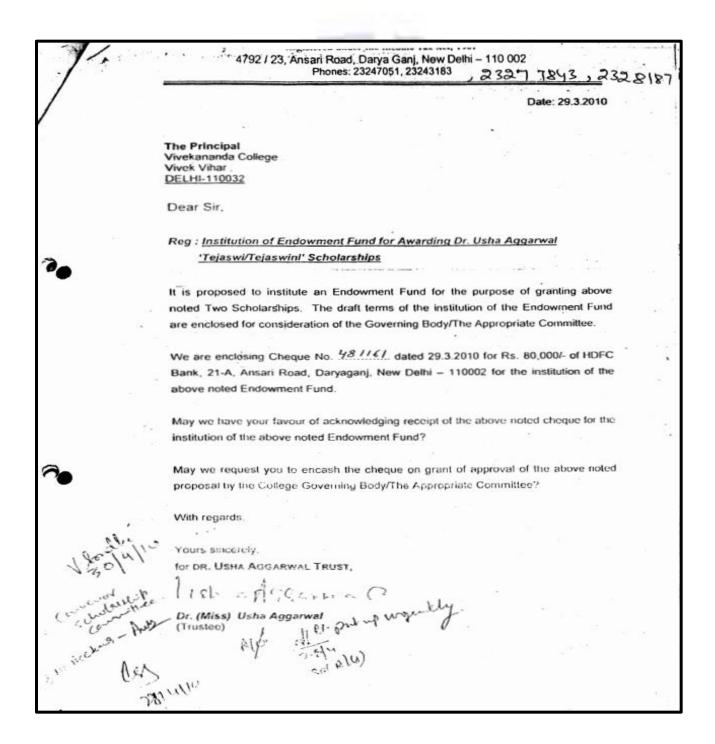




Suniti Goyel Memorial Prize



Tejaswani Scholarship



Student details

SNO		Father's Name	Course	Year	Holl So U	Name of Scholarship / Award /Puraskar	(he Ha.)
1	Johns Pathrose	Pathrose M. Daniel	English (H)	1	2020/492	Goetika Naggal Kharana Scholarship	1000.00
	Anishka Yaday	Ditarm Singh Yaday	English (H)	111	2019/370	Geetika Naggat Khurana Scholarship	1000.00
3	Muskan Bindal	Rakesh Biralal	D. Com (H)	11	California de la companya del companya del companya de la companya	Geetika Negpal Khurana Scholarship	100.000
1	The state of the s	The second second	2nd Position Hindi (H)	11		Geetika Nagpol Khuruna Scholarship	1000.00
4	Pooja Gupta	Om Prakash Gupta		111	2019/550	Geetika Nagpal Kharana Scholarship	1000.00
5	Yamini	Joginder Singh	History (H)			Geetika Nagpal Khurana Scholarship	1000.00
6	Kanchan Rana	Rajpal Singh	Pol. Sci. (H)	11	2019/567	The state of the s	1000.00
7	Tejaswini	Mukesh Kumar	Skt. (H)	11	2019/650	Geetika Nagpal Khurana Scholership	
*	Niharika	Dharmpal	Matha (H)	II.	2019/673	Geetika Nagpal Khurana Scholarship	1000.00
9	Shohini Ghosh	Parthapriya Ghosh	App. Psy. (H)	15	2019/360	Geetika Nagpal Khurana Scholarship	1000,00
10	Km. Neha	Bhupender Prasad	Hindi (H)	111	2019/450	Suniti Goyel Memorial Prize	4800.00
11	Riva Dagar	Bhupender Dagar	Pol. Sci. (H)	111	2019/594		1100.0
	Karuna Bhatia	Pradeep Bhatia	B.A (P)	1	2020/088	Award Shri J.N. Seth Memorial Scholarship	5000.0
12		A STATE OF THE PARTY OF THE PAR	English (H)	11	2019/370	Prof. V.K. Dublish Memorial Prize	1400.
13	Anushka Yadav	Dharm Singh Yadav		11	2019/366	0 Naman & Mehaan Ahluwalia	1500
14	Shohini Ghosh	Parthapriya Ghosh	App. Pay. (H)	177	-	Scholarship	2400
15	Igra Malik	Shahzad Malik	B.A (P)	- 1	2020/21		
16	Mannat Arora	Nitish Kumar Arom	B.Com (H)	11	2019/29	22 Sultan Chand Draupada Devi Education Foundation	280
17	Umangi Gupta	Sunil Gupta	B.Com (P)	- 11	2019/25	59 Tejaswani Scholarship	310
11000	WHITE CONTROL OF THE PARTY OF T	Ajay Kuamr Kesh	B.Com (H)	Sem-	1 2020/4		hip 40
18	Yugmita Kesh		B.Com.	1	2020/9	Endowment 24 Shri Sultan Chand Memorial	10
19	Kritika Garg	Arun Kumar	B.Com.		The state of	Scholarship Endowment	1
20 1	Ekta	Vined Kumar	B Com.	111	2018/2	Shri Sultan Chand Memorial Scholarship Endowment	
21 /	Anshika Jain	Ashok Kumar Jain	B.Com.(H)	1	2020/	373 Shri Sultan Chand Memorial Scholarship Endowment	1
	The state of the s	Mukesh Kumar Gupta	B.Com.(H)	1	2020/	396 Shri Sultan Chand Memorial	
22	Chushi Gupta			1	2020/	Scholarship Endowment Shri Sultan Chand Memorial	
23 V	atsla Bansal	Kamal Mohan Bansal	B.Com.(H)	1	2000	Scholarship Endowment	
24 D	leeksha Seth	Rajeev Seth	B.Com. (H)	11	2018	7285 Shri Sultan Chand Memorial Scholarship Endowment	
		Om Prakash Gupta	Hindi (H)	1	2019	0/455 Dr. Bhola Nath Tiwari Protsa	
25 P	ooja Gupta	Self of the control o				Puniskar	Pryof.

27 Kesar Chokar Bhuvnesh Kumar Pol. Sci. (H) 1 2020659 K.N. Suri Undergraduate Scholarship 2508 28 Ritika Mavi Amarjeet Singh Hindi (H) 1 2020559 Renu Sahni Protsahan Puraskar 380 29 Pooja Gupta Om Prakash Gupta Hindi (H) II 2019/455 P. N. Mattoo Memorial Puraskar 380 30 Rimpa Rana Sapan Rana M.A. (Hindi) I 2020020 S.L. Sahni Memorial Puraskar 200 31 Ritu Patel Ravindra Rana M.A. (Hindi) I 2020021 S.L. Sahni Memorial Puraskar 200 32 Prachi Srivastav Sudhir Kumar Soni Srivastav B.A (P) II 2019/075 Higher Education, Govt. 100 33 Dolly Anil Kumar Soni Mathematics B.Sc. (H) III 2019665 Higher Education, Govt. 100 34 Niharika Dharampal B.Sc. (H) III 2019683 Higher Education, Govt. 100 35 Shalu Bhati Sunita Bhati B.Sc. (H)	26	Dhruvika Pandey	Banwari Lal Pandey	History (H)	III	2019/500	Lt. Sh. N.N. Roy Choudhury Scholarship	1500.00
Puraskar 29 Pooja Gupta Om Prakash Gupta Hindi (H) II 2019/455 P.N. Mattoo Memorial Puraskar 30 Rimpa Rana Sapan Rana M.A. (Hindi) I 2020020 S.L. Sahni Memorial Pura 200 31 Ritu Patel Ravindra Rana M.A. (Hindi) I 2020021 S.L. Sahni Memorial Pura 200 32 Prachi Srivastav Sudhir Kumar Srivastav	27	Kesar Chokar		Pol. Sci. (H)	1	2020659		2500.00
Puraskar Purask	28	Ritika Mavi	Amarjeet Singh	Hindi (H)	1	2020559	Control of the Contro	3800.00
31 Ritu Patel Ravindra Rana M.A. (Hindi) I 2020021 S.L. Sahni Memorial Pur 200032 Prachi Srivastav Sudhir Kumar B.A (P) II 2019/075 Higher Education, Govt. 1000 Srivastav Anil Kumar Soni B.Sc. (H) Mathematics III 2019665 Higher Education, Govt. 1000 Mathematics III 2019673 Higher Education, Govt. 1000 Mathematics III 2019673 Higher Education, Govt. 1000 Mathematics III 2019673 Higher Education, Govt. 1000 Mathematics III 2019683 Higher Education, Govt. 1000 Mathematics IIII 2019688 Higher Education, Govt. 1000 Mathematics III 2019688	29	Pooja Gupta	Om Prakash Gupta	Hindi (H)	11	2019/455		3800.00
Prachi Srivastav Sudhir Kumar Srivastav B.A (P) II 2019/075 Higher Education, Govt. 100 Anil Kumar Soni B.Sc. (H) Mathematics Niharika Dharampal B.Sc. (H) Mathematics B.Sc. (H) Mathematics Shalu Bhati Sunita Bhati B.Sc. (H) Mathematics III 2019665 Higher Education, Govt. 100 Anil Kumar Soni B.Sc. (H) Mathematics III 2019673 Higher Education, Govt. 100 Mathematics Shalu Bhati Sunita Bhati B.Sc. (H) Mathematics III 2019683 Higher Education, Govt. 100 Mathematics Other Prachi Srivastav III 2019665 Higher Education, Govt. 100 Mathematics III 2019698 Higher Education, Govt. 100 Mathematics Other Prachi Srivastav III 2019665 Higher Education, Govt. 100 Mathematics III 2019698 Higher Education, Govt. 100 Mathematics	30	Rimpa Rana	Sapan Rana	M.A. (Hindi)	-1	2020020	S.L. Sahni Memorial Puri	2000.00
Srivastav Sudnir Kumar Soni B.Sc. (H) III 2019665 Higher Education, Govt. 100	31	Ritu Patel	Ravindra Rana	M.A. (Hindi)	1	2020021	S.L. Sahni Memorial Puri	2000.00
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Niharika Dharampal B.Sc. (H) III 2019673 Higher Education, Govt. 10 Shalu Bhati Sunita Bhati B.Sc. (H) III 2019683 Higher Education, Govt. 10 Mathematics III 2019688 Higher Education, Govt. 10 Vidushi Gupta Vinay Gupta B.Sc. (H) III 2019698 Higher Education, Govt. 10	/33	Dolly	Anil Kumar Soni		111	201966	5 Higher Education, Govt.	10000.0
Shalu Bhati Sunita Bhati B.Sc. (H) III 2019683 Higher Education, Govt. 10 Mathematics III 2019698 Higher Education, Govt. 10 36 Vidushi Gupta Vinay Gupta B.Sc. (H) III 2019698 Higher Education, Govt. 10	<i>3</i> 4	Niharika	Dharampal	B.Sc. (H)	111	201967	3 Higher Education, Govt.	10000.0
36 Vidushi Gupta Vinay Gupta B.Sc. (H) III 2019090 Higher Dustanting	,35	Shalu Bhati	Sunita Bhati	B.Sc. (H)	111	201968	33 Higher Education, Govt.	10000,0
Distriction of the second of t	36	Vidushi Gupta	Vinay Gupta		111	201969	98 Higher Education, Govt.	10000.
Marker & Cadrain							Duran (V	during the

➤ Minutes of the Meeting – Fee_Concession -2021-22

23/23/2021 Metes recting of Fee concession and student aid fund Committee held on 23/03/2021 at 10:30 4m Minutes are as follows ! -It has been decided to sanction fee concession to all those students who have scored 55%. and above in their exams. Total no. of students who got be concersion - 83 Thist enclosed] 2. One application (Name- Megha Sharma) has been rejected because she is the student of IGNOV 3. One application (Name-Vikita Baisla) has been rejected because she has not submitted the required documents. Cases of student Aid fund have been approved. - latest income conficules are required in 14 cases Two application (Name-Rishu and Name- Asha) has been ryested due to late submission. (19th March 2001) swagpad aleft Pour clearle

Minutes of the Meeting- Fee Concession - 2021-22

VIVEKANANDA COLLEGE: VIVEK VIHAR: DELHI-110095 30.03.2022 OFFICE NOTE FEE CONCESSION - 2021-22 The Scholarship, Fee Concession & Students' Aid Fund Committee approved the payment to students who have applied for Fee Concession for the year 2021-22. (Copy of Minutes of the meeting dated 24.03.2022 alongwith List of students with sanctioned amount of fee concession are enclosed). The details are as under :-No. of Year Students Amount Ist Year 720.00 4 IInd Year 25 4,500.00 Illrd Year 46 8,280.00 MA(P) 432.00 MA(F) 2 432.00 79 14,364.00 Total: Permission may kindly be accorded to transfer the above amount to their bank accounts as per details given by them. May be allowed Offg. Sr. Asstt. Scholarship, Fee Concession & Students' Aid Fund Committee Bursar Offg. Principal

List of the Students - Fee Concession - 2021-22

Course 3.A (Hons) Political Science 3.A Programme 3.Com 3.Sc (Hons) Mathematics 3.A (Hons) Hindi 4 3.A (Hons) History 3.A (Hons) Political Science 3.A (Hons) Political Science	Amount 180 180 180 180 180 180
8.A Programme 8.Com 8.Sc (Hons) Mathematics 8.A (Hons) Hindi B.A (Hons) History 8.A (Hons) Political Science	180 180 180 180
B.Com B.Sc (Hons) Mathematics B.A (Hons) Hindi B.A (Hons) History B.A (Hons) Political Science	180 180 180
B.Sc (Hons) Mathematics B.A (Hons) Hindi B.A (Hons) History B.A (Hons) Political Science	180 180
B.A (Hons) Hindi B.A (Hons) History B.A (Hons) Political Science	180
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B.A (Hons) Political Science	180
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B.A (Hons) Political Science	180
B.A (Hons) Political Science	180
B.A (Hons) Political Science	180
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B.Sc (Hons) Mathematics 1	
B.Sc (Hons) Mathematics Home Sc. (H)	180
	B.A (Hons) Political Science B.A Programme B.A Programme B.A Programme B.A Programme B.A Programme B.Com

List of the Students- Fee Concession - 2021-22

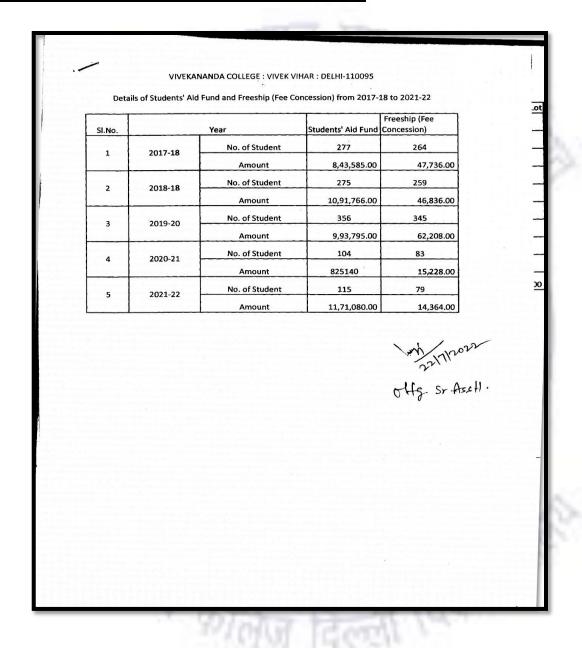
٠		- 1					
		Year	Roll No.	Name	Course		Amoun
		(III	2019431	AMBEY PATHAK	B.A (Hons) Hindi		180
		ш	2019449	NAINA	B.A (Hons) Hindi		180
	6	m	2019458	PRIYA	B.A (Hons) Hindi		180
	33	10	2019467	SHILPA	B.A (Hons) Hindi	diam.	180
1	34	HI	2019474	SIMRAN	B.A (Hons) Hindi		180
	35	111	2019475	SONAM KUMARI	B.A (Hons) Hindi		180
	36	111	2019476	SUNITA GUSAIN	B.A (Hons) Hindi		180
	37	1111	2019478	TANISHKA SINHA	B.A (Hons) Hindi		180
	38	III	2019482	VANI	B.A (Hons) Hindi	4	180
	39	III	2019483	VARSHA	B.A (Hons) Hindi		180
	40	III	2019512	KM MADHU ARYA	B.A (Hons) History	2.19	180
T	41	111	2019518	MASEERA KHAN	B.A (Hons) History		180
	42	ın	2019523	MUSKAN	B.A (Hons) History		180
	43	10	2019532	RITU KUMARI	B.A (Hons) History	No.	180
	44	121	2019546	TANNU	B.A (Hons) History		180
	45	uı	2019550	YAMINI	B.A (Hons) History		180
T	46	111	2019551	AANCHAL.	B.A (Hons) Political Science		180
	47	III.	2019555	ANNU VERMA	B.A (Hons) Political Science		180
	48	101	2019563	GEETANJALI	B.A (Hons) Political Science		180
	49	111	2019576	NEHA	B.A (Hons) Political Science		180
	50	191	2019601	SAPNA	B.A (Hons) Political Science		180
Γ	51	121	2019607	SURBHI KUMARI	B.A (Hons) Political Science		180
	52	101	2019621	CHANDNI	B.A (Hons) Sanskrit	A. A	180
Г	53	111	2019653	UPASANA	B.A (Hons) Sanskrit		180
	54	111	2019056	KOMAL SINGH	B:A Programme		180
	55	III	2019070	NIKITA CHAUHAN	B.A Programme		180
	56	111	2019073	POOJA	B.A Programme		180
	57	HI	2019076	PREETI BHATI	B.A Programme	- 1	180
	58	lu .	2019102	SHAMBHAVI SINGH	B.A Programme		180
	59	H	2019104	SHIKHA SINGH	B.A Programme		180
	60	tri	2019105	SHIPRA	B.A Programme		180
L	61	811	2019113	SHOBHA SHAH	B.A Programme		180
L	62	911	2019118	SHWETA BHASKAR	B.A Programme		180
	63	III	2019122	SIMRAN RANI	B.A Programme		180
	64	181	2019130	TANU	B.A Programme		180
	65	111	2019152	ANAMTA	B.Com		180
	66	III	2019166	CHETNA	B.Com		180
	67	111	2019201	NEELAM SHARMA	B.Com		180
	68	III	2019209	PARUL SHARMA	B.Com		180

List of the Students- Fee Concession - 2021-22

	ear	Roll No.	Name	Course	Amount
	1 111	2019258	TANU	B.Com	180
1	111	2019298	NANDINI SHARMA	B.Com (Hons)	180
1	111	2019669	KHUSHI	B.Sc (Hons) Mathematics	180
8	111	2019674	NIKITA YADAV	B.Sc (Hons) Mathematics	180
4	111	2019684	SHIVANGI	B.Sc (Hons) Mathematics	180
5	111	2019694	SWETA SHARMA	B.Sc (Hons) Mathematics	180
6	MA(P)	2021023	TANISHA	M.A. Hindi	216
7	MA(P)	2021028	MANSI VASHISHTHA	. M.A. Sanskrit	216
8	MA(F)	2020006	DIKSHA SINGH	M.A. Hindi	216
9	MA(F)	2020034	REEMA HALDAR	M.A. Sanskrit	216
				TOTAL:	14364
		8	James	Ololo	

2. Student's Aid Fund

Details of student's Aid Fund from 2017-18 to 2021-22



(ii) Details of Student's Aid Fund from 2017-18 to 2021-22

No.		Year	Lot	II Lot	III Lot	IV Lot	Total
1	2017-18	No. of Student	13	264	0	0	277
	2017-10	Amount	1,38,585.00	7,05,000.00			8,43,585.00
	2018-18	No. of Student	13	3	259	0	275
		Amount	1,42,631.00	31,635.00	9,17,500.00		10,91,766.00
,	2019-20	No. of Student	10	11	345	0	356
		Amount	1,05,950.00	10,545.00	8,77,300.00		9,93,795.00
	2020-21	No. of Student	16	88	0	0	104
		Amount	1,21,140.00	7,04,000.00			8,25,140.00
	2021-22	No. of Student	18	2	4	91	115
\perp		Amount	1,98,810.00	18,090.00	44,180.00	9,10,000.00	11,71,080.00
ly not	e that IV Lot of	Students' Aid Fund 202:	1-22 paid in April, 20	22 (during the final	ncial year 2022-23).		offg. Sr

> Audit proof of Fee Concession 2021

Particulars SCHEDULE 15 - ACADEMIC EXPENSES Library Periodicals Magazine Library Journals Library Newspaper Library Newspaper Library Robus Binding Library Consumable Library Accessories TOTAL "ACADEMIC EXPENSES" SCHEDULE 16 - ADMINSTRATIVE AND GENERAL EXPENSE Electricity Expenses Water Expenses Insurance to College Building Cash in transit Insurance Property Tax Postage & telegram Telephone Expenses Printing and Stationary Audit Fee Conveyance Expenses	ES 1,31 1,2(Year ene March 31, 11,960.00 20,720.00 16,774.00 23,604.00 40,257.00 4,956.00 84,250.00 03,175.00 52,643.00 1,770.00 47,876.00 17,624.00 4,380.00 39,865.00		17,056.00 26,400.00 14,471.00 24,996.00 22,054.00 22,054.00 2,052,480.00 122,250.00 1,770.00 3,547,876.00 4,726.00	104,977.00	
Library Periodicals Magazine Library Journals Library Newspaper Library Rooks Binding Library Consumable Library Accessories TOTAL "ACADEMIC EXPENSES" SCHEDULE 16 - ADMINSTRATIVE AND GENERAL EXPENSE Electricity Expenses Water Expenses Insurance to College Building Cash in transit insurance Property Tax Postage & telegram Telephone Expenses Printing and Stationary Audit Fee	ES 1,31 1,2(20,720.00 16,774.00 23,604.00 40,257.00 4,956.00 03,175.00 03,175.00 52,643.00 17,70.00 47,876.00 17,624.00 4,380.00		26,400.00 14,471.00 24,996.00 22,054.00 2,545,091.00 2,052,480.00 1,770.00 3,547,876.00 19,786.00 4,726.00		
Library Journals Library Newspaper Library Books Binding Library Consumable Library Accessories TOTAL "ACADEMIC EXPENSES" SCHEDULE 16 - ADMINSTRATIVE AND GENERAL EXPENSE Electricity Expenses Water Expenses Insurance to College Building Cash in transit Insurance Property Tax Postage & telegram Telephone Expenses Printing and Stationary Audit Fee	ES 1,31 1,2(20,720.00 16,774.00 23,604.00 40,257.00 4,956.00 03,175.00 03,175.00 52,643.00 17,70.00 47,876.00 17,624.00 4,380.00		26,400.00 14,471.00 24,996.00 22,054.00 2,545,091.00 2,052,480.00 1,770.00 3,547,876.00 19,786.00 4,726.00		
Library Newspaper Library Books Binding Library Consumable Library Accessories TOTAL "ACADEMIC EXPENSES" SCHEDULE 16 - ADMINSTRATIVE AND GENERAL EXPENSE Electricity Expenses Water Expenses Insurance to College Building Cash in transit Insurance Property Tax Postage & telegram Telephone Expenses Printing and Stationary Audit Fee	£5 1,31 1,24 1: 3,54	16.774.00 23,604.00 40,257.00 4,956.00 		2,545,091.00 2,054.00 2,054.00 2,052,480.00 122,250.00 1,770.00 3,547,876.00 4,726.00		
Library Books Binding Library Consumable Library Accessories TOTAL "ACADEMIC EXPENSES" SCHEDULE 16 - ADMINSTRATIVE AND GENERAL EXPENSE Electricity Expenses Water Expenses Insurance to College Building Cash in transit Insurance Property Tax Postage & telegram Telephone Expenses Printing and Stationary Audit Fee	£5 1,31 1,2(11 3,5	23,604.00 40,257.00 4,956.00 		24,996.00 22,054.00 2,545,091.00 2,052,480.00 122,250.00 1,770.00 3,547,876.00 19,786.00 4,726.00		
Library Consumable Library Accessories TOTAL "ACADEMIC EXPENSES" SCHEDULE 16 - ADMINSTRATIVE AND GENERAL EXPENSE Electricity Expenses Water Expenses Insurance to College Building Cash in transit insurance Property Tax Postage & telegram Telephone Expenses Printing and Stationary Audit Fee	1,31 1,20 1,3 3,5	40,257.00 4,956.00 		2,545,091.00 2,052,480.00 122,250.00 1,770.00 3,547,876.00 19,786.00		
Library Accessories TOTAL "ACADEMIC EXPENSES" SCHEDULE 16 - ADMINSTRATIVE AND GENERAL EXPENSE Electricity Expenses Water Expenses Insurance to College Building Cash in transit Insurance Property Tax Postage & telegram Telephone Expenses Printing and Stationary Audit Fee	1,31 1,20 1! 3,5-	4,956.00 84,250.00 03,175.00 52,643.00 1,770.00 47,876.00 17,624.00 4,380.00		2,545,091.00 2,052,480.00 122,250.00 1,770.00 3,547,876.00 19,786.00		
TOTAL "ACADEMIC EXPENSES" SCHEDULE 16 - ADMINSTRATIVE AND GENERAL EXPENSE Electricity Expenses Water Expenses Insurance to College Building Cash in transit Insurance Property Tax Postage & telegram Telephone Expenses Printing and Stationary Audit Fee	1,34 1,20 15 3,54	84,250.00 03,175.00 52,643.00 1,770.00 47,876.00 17,624.00 4,380.00		2,545,091.00 2,052,480.00 122,250.00 1,770.00 3,547,876.00 19,786.00 4,726.00		
Electricity Expenses Water Expenses Insurance to College Building Cash in transit Insurance Property Tax Postage & telegram Telephone Expenses Printing and Stationary Audit Fee	1,34 1,20 15 3,54	03,175.00 52,643.00 1,770.00 47,876.00 17,624.00 4,380.00	118,271.00	2,052,480.00 122,250.00 1,770.00 3,547,876.00 19,786.00 4,726.00	104,977.00	
Electricity Expenses Water Expenses Insurance to College Building Cash in transit Insurance Property Tax Postage & telegram Telephone Expenses Printing and Stationary Audit Fee	1,34 1,20 15 3,54	03,175.00 52,643.00 1,770.00 47,876.00 17,624.00 4,380.00		2,052,480.00 122,250.00 1,770.00 3,547,876.00 19,786.00 4,726.00		
Electricity Expenses Water Expenses Insurance to College Building Cash in transit Insurance Property Tax Postage & telegram Telephone Expenses Printing and Stationary Audit Fee	1,34 1,20 15 3,54	03,175.00 52,643.00 1,770.00 47,876.00 17,624.00 4,380.00		2,052,480.00 122,250.00 1,770.00 3,547,876.00 19,786.00 4,726.00		
Insurance to College Building Cash in transit Insurance Property Tax Postage & telegram Telephone Expenses Printing and Stationary Audit Fee	3,54	1,770.00 1,770.00 47,876.00 17,624.00 4,380.00		122,250.00 1,770.00 3,547,876.00 19,786.00 4,726.00		
Cash in transit Insurance Property Tax Postage & telegram Telephone Expenses Printing and Stationary Audit Fee	3,5	1,770.00 47,876.00 17,624.00 4,380.00		1,770.00 3,547,876.00 19,786.00 4,726.00		
Cash in transit Insurance Property Tax Postage & telegram Telephone Expenses Printing and Stationary Audit Fee	3,5	1,770.00 47,876.00 17,624.00 4,380.00		1,770.00 3,547,876.00 19,786.00 4,726.00		
Property Tax Postage & telegram Telephone Expenses Printing and Stationary Audit Fee		17,624.00 4,380.00		19,786.00 4,726.00		
Postage & telegram Telephone Expenses Printing and Stationary Audit Fee		4,380.00		4,726.00		
Telephone Expenses Printing and Stationary Audit Fee		4,380.00		4,726.00		
Printing and Stationary Audit Fee						
Audit Fee		39,003.00				
		3.000.00		146,281.00		
Conveyance Expenses		3,000.00		3,000.00 8,094.00		
Conveyance for late sitting		390.00		290.00		
Travelling Charges		240.00		7,523.00		
TA to staff for attending approved conferences		240.00		7,500.00		
Conv. To GB members (Govt. Of NCT of Delhi)	. 2	11,000.00		6,000.00		
General Contingency		21,408.00		75,511.00		
Legal Expenses		40,879.00		409.424.00		
		15,228.00				
Freeship to students		15,228.00		62,208.00		
Uniform & Liveries Central Record Keeping Agency Exp.		5,559.00	6,949,287.00	99,476.00 5,718.00	9,125,004.00	
7						
TOTAL "ADMINSTRATIVE AND GENERAL EXPENSES"		-	6,949,287.00		9,125,004.00	
SCHEDULE 17 - REPAIR & MAINTENANCE						
Repair to College Building		30,000.00			42,574.00	
Furniture & Fixture (Repair & Replacement)					6,580.00	
Maintenance of Garden & Play Field	2	12,042.00			3,776.00	
Repair to Garden Equipment		31,077.00				
TOTAL "REPAIR & MAINTENANCE "			273,119.00		52,930.00	
			1		Manish Sa	

> Audit proof of Fee Concession 2022

	Y	ed 31st March, 2022 Figures in Rs.	
CHEDULE 15 - ACADEMIC EXPENSES Library Periodicals Magazine 22,002.00 Library Journals 46,797.00 Library Newspaper 14,269.00 Library Books Binding 472.00 Library Accessories 7,500.00 Library Accessories 91 TOTAL "ACADEMIC EXPENSES" 91 CHEDULE 16 - ADMINSTRATIVE AND GENERAL EXPENSES Advertisement Expenses A/c 1,96,502.00 Electricity Expenses 28,89,775.00 Water Expenses 10,25,149.00 Insurance to College Building 1,56,516.00 Cash in transit insurance 1,770.00 Property Tax 39,21,776.00 Postage & telegram 4,403.00 Telephone Expenses 2,732.00 Printing and Stationary 44,680.00 Audit Fee 3,000.00 Conveyance for late sitting 7 Travelling Charges Conv. To GB members (Govt. Of NCT of Delhi) 1,29,000.00 General Contingency 14,200.00 College Magazine Exp.A/c 15,120.00		Year ended	
Library Periodicals Magazine Library Journals Library Journals Library Newspaper 14,269.00 Library Rooks Binding 472.00 Library Consumable 7,500.00 Library Accessories 7,500.00 Library Accessories - 91 TOTAL "ACADEMIC EXPENSES" 91 SCHEDULE 16 - ADMINSTRATIVE AND GENERAL EXPENSES Advertisement Expenses A/c Electricity Expenses 28,89,775.00 Water Expenses 10,25,149.00 Insurance to College Building 1,56,516.00 Cash in transit Insurance 1,770.00 Property Tax 39,21,776.00 Postage & telegram 4,403.00 Telephone Expenses 2,732.00 Printing and Stationary Audit Fee Conveyance for late sitting Travelling Charges Conv. To GB members (Govt. Of NCT of Delhi) General Contingency 1,120.00 College Magazine Exp.A/c 11,20.00	March 31	, 2021	
Library Journals 46,797.00 Library Newspaper 14,269.00 Library Books Binding 472.00 Library Consumable 7,500.00 Library Accessories - 91 TOTAL "ACADEMIC EXPENSES" 91 CHEDULE 16 - ADMINSTRATIVE AND GENERAL EXPENSES Advertisement Expenses A/c 1,96,502.00 Electricity Expenses 28,89,775.00 Water Expenses 10,25,149.00 Insurance to College Building 1,56,516.00 Cash in transit Insurance 1,770.00 Property Tax 39,21,776.00 Postage & telegram 4,403.00 Telephone Expenses 2,732.00 Printing and Stationary 44,680.00 Audit Fee 3,000.00 Conveyance for late sitting - Travelling Charges Conv. To GB members (Govt. Of NCT of Delhi) 1,29,000.00 General Contingency 14,200.00 College Magazine Exp.A/c 15,120.00			
Library Newspaper 14,269.00 Library Books Binding 472.00 Library Consumable 7,500.00 Library Accessories - 91 TOTAL "ACADEMIC EXPENSES" 91 CHEDULE 16 - ADMINSTRATIVE AND GENERAL EXPENSES Advertisement Expenses A/c 1,96,502.00 Electricity Expenses 28,89,775.00 Water Expenses 10,25,149.00 Insurance to College Building 1,56,516.00 Cash in transit Insurance 1,770.00 Property Tax 39,21,776.00 Postage & telegram 4,403.00 Telephone Expenses 2,732.00 Printing and Stationary 44,680.00 Audit Fee 3,000.00 Conveyance for late sitting - Travelling Charges Conv. To GB members (Govt. Of NCT of Delhi) 1,29,000.00 General Contingency 14,200.00 College Magazine Exp.A/c 15,120.00	11,960.00		
Library Books Binding 472.00 Library Consumable 7,500.00 Library Accessories - 91 TOTAL "ACADEMIC EXPENSES" 91 CHEDULE 16 - ADMINSTRATIVE AND GENERAL EXPENSES Advertisement Expenses A/c 1,96,502.00 Electricity Expenses 28,89,775.00 Water Expenses 10,25,149.00 Insurance to College Building 1,56,516.00 Cash in transit Insurance 1,770.00 Property Tax 39,21,776.00 Postage & telegram 4,403.00 Telephone Expenses 2,732.00 Printing and Stationary 44,680.00 Audit Fee 3,000.00 Conveyance for late sitting - Travelling Charges Conv. To GB members (Govt. Of NCT of Delhi) 1,29,000.00 General Contingency 14,200.00 College Magazine Exp.A/c 15,120.00	20,720.00		
Library Consumable 7,500.00 Library Accessories - 91 TOTAL "ACADEMIC EXPENSES" 91 CHEDULE 16 - ADMINSTRATIVE AND GENERAL EXPENSES Advertisement Expenses A/c 1,96,502.00 Electricity Expenses 28,89,775.00 Water Expenses 10,25,149.00 Insurance to College Building 1,56,516.00 Cash in transit Insurance 1,770.00 Property Tax 39,21,776.00 Postage & telegram 4,403.00 Telephone Expenses 2,732.00 Printing and Stationary 44,680.00 Audit Fee 3,000.00 Conveyance for late sitting - Travelling Charges Conv. To GB members (Govt. Of NCT of Delhi) 1,29,000.00 General Contingency 14,200.00 College Magazine Exp.A/c 15,120.00	16,774.00		
Library Accessories - 91 TOTAL "ACADEMIC EXPENSES" 91 CHEDULE 16 - ADMINSTRATIVE AND GENERAL EXPENSES Advertisement Expenses A/c 1,96,502.00 Electricity Expenses 28,89,775.00 Water Expenses 10,25,149.00 Insurance to College Building 1,56,516.00 Cash in transit Insurance 1,770.00 Property Tax 39,21,776.00 Postage & telegram 4,403.00 Telephone Expenses 2,732.00 Printing and Stationary 44,680.00 Audit Fee 3,000.00 Conveyance for late sitting - Travelling Charges Conv. To GB members (Govt. Of NCT of Delhi) 1,29,000.00 General Contingency 14,200.00 College Magazine Exp.A/c 15,120.00	23,604.00		
TOTAL "ACADEMIC EXPENSES" CHEDULE 16 - ADMINSTRATIVE AND GENERAL EXPENSES Advertisement Expenses A/c Electricity Expenses 28,89,775.00 Water Expenses 10,25,149.00 Insurance to College Building 1,56,516.00 Cash in transit Insurance 1,770.00 Property Tax 39,21,776.00 Postage & telegram 4,403.00 Telephone Expenses 2,732.00 Printing and Stationary Audit Fee Conveyance for late sitting - Travelling Charges Conv. To GB members (Govt. Of NCT of Delhi) 1,29,000.00 General Contingency 14,200.00 College Magazine Exp.A/c 15,120.00	40,257.00		
Advertisement Expenses A/c 1,96,502.00 Electricity Expenses 28,89,775.00 Water Expenses 10,25,149.00 Insurance to College Building 1,56,516.00 Cash in transit Insurance 1,770.00 Property Tax 39,21,776.00 Postage & telegram 4,403.00 Telephone Expenses 2,732.00 Printing and Stationary 44,680.00 Audit Fee 3,000.00 Conveyance for late sitting - Travelling Charges - Conv. To GB members (Govt. Of NCT of Delhi) 1,29,000.00 General Contingency 14,200.00 College Magazine Exp.A/c 15,120.00	1,040.00 4,956.00	1,18,271.00	
Advertisement Expenses A/c 1,96,502.00 Electricity Expenses 28,89,775.00 Water Expenses 10,25,149.00 Insurance to College Building 1,56,516.00 Cash in transit Insurance 1,770.00 Property Tax 39,21,776.00 Postage & telegram 4,403.00 Telephone Expenses 2,732.00 Printing and Stationary 44,680.00 Audit Fee 3,000.00 Conveyance for late sitting Travelling Charges Conv. To GB members (Govt. Of NCT of Delhi) 1,29,000.00 General Contingency 14,200.00 College Magazine Exp.A/c 15,120.00	1,040.00	1,18,271.00	
Advertisement Expenses A/c 1,96,502.00 Electricity Expenses 28,89,775.00 Water Expenses 10,25,149.00 Insurance to College Building 1,56,516.00 Cash in transit Insurance 1,770.00 Property Tax 39,21,776.00 Postage & telegram 4,403.00 Telephone Expenses 2,732.00 Printing and Stationary 44,680.00 Audit Fee 3,000.00 Conveyance for late sitting Travelling Charges Conv. To GB members (Govt. Of NCT of Delhi) 1,29,000.00 General Contingency 14,200.00 College Magazine Exp.A/c 15,120.00			
Water Expenses 10,25,149.00 Insurance to College Building 1,56,516.00 Cash in transit Insurance 1,770.00 Property Tax 39,21,776.00 Postage & telegram 4,403.00 Telephone Expenses 2,732.00 Printing and Stationary 44,680.00 Audit Fee 3,000.00 Conveyance for late sitting - Travelling Charges - Conv. To GB members (Govt. Of NCT of Delhi) 1,29,000.00 General Contingency 14,200.00 College Magazine Exp.A/c 15,120.00			
Insurance to College Building 1,56,516.00 Cash in transit Insurance 1,770.00 Property Tax 39,21,776.00 Postage & telegram 4,403.00 Telephone Expenses 2,732.00 Printing and Stationary 44,680.00 Audit Fee 3,000.00 Conveyance for late sitting - Travelling Charges - Conv. To GB members (Govt. Of NCT of Delhi) 1,29,000.00 General Contingency 14,200.00 College Magazine Exp.A/c 15,120.00	13,84,250.00		
Cash in transit Insurance 1,770.00 Property Tax 39,21,776.00 Postage & telegram 4,403.00 Telephone Expenses 2,732.00 Printing and Stationary 44,680.00 Audit Fee 3,000.00 Conveyance for late sitting - Travelling Charges - Conv. To GB members (Govt. Of NCT of Delhi) 1,29,000.00 General Contingency 14,200.00 College Magazine Exp.A/c 15,120.00	12,03,175.00		
Cash in transit Insurance 1,770.00 Property Tax 39,21,776.00 Postage & telegram 4,403.00 Telephone Expenses 2,732.00 Printing and Stationary 44,680.00 Audit Fee 3,000.00 Conveyance for late sitting - Travelling Charges - Conv. To GB members (Govt. Of NCT of Delhi) 1,29,000.00 General Contingency 14,200.00 College Magazine Exp.A/c 15,120.00	1,52,643.00		
Property Tax 39,21,776.00 Postage & telegram 4,403.00 Telephone Expenses 2,732.00 Printing and Stationary 44,680.00 Audit Fee 3,000.00 Conveyance for late sitting - Travelling Charges - Conv. To GB members (Govt. Of NCT of Delhi) 1,29,000.00 General Contingency 14,200.00 College Magazine Exp.A/c 15,120.00	1,770.00		
Postage & telegram 4,403.00 Telephone Expenses 2,732.00 Printing and Stationary 44,680.00 Audit Fee 3,000.00 Conveyance for late sitting - Travelling Charges - Conv. To GB members (Govt. Of NCT of Delhi) 1,29,000.00 General Contingency 14,200.00 College Magazine Exp.A/c 15,120.00	35,47,876.00		
Telephone Expenses 2,732.00 Printing and Stationary 44,680.00 Audit Fee 3,000.00 Conveyance for late sitting - Travelling Charges - Conv. To GB members (Govt. Of NCT of Delhi) 1,29,000.00 General Contingency 14,200.00 College Magazine Exp.A/c 15,120.00	17,624.00		
Printing and Stationary 44,680.00 Audit Fee 3,000.00 Conveyance for late sitting - Travelling Charges - Conv. To GB members (Govt. Of NCT of Delhi) 1,29,000.00 General Contingency 14,200.00 College Magazine Exp.A/c 15,120.00	4,380.00		
Audit Fee 3,000.00 Conveyance for late sitting - Travelling Charges - Conv. To GB members (Govt. Of NCT of Delhi) 1,29,000.00 General Contingency 14,200.00 College Magazine Exp.A/c 15,120.00	39,865.00		
Conveyance for late sitting - Travelling Charges - Conv. To GB members (Govt. Of NCT of Delhi) 1,29,000.00 General Contingency 14,200.00 College Magazine Exp.A/c 15,120.00	3,000.00		
Travelling Charges Conv. To GB members (Govt. Of NCT of Delhi) General Contingency 14,200.00 College Magazine Exp.A/c 15,120.00	3,000.00		
Conv. To GB members (Govt. Of NCT of Delhi) 1,29,000.00 General Contingency 14,200.00 College Magazine Exp.A/c 15,120.00	240.00		
General Contingency 14,200.00 College Magazine Exp.A/c 15,120.00	2,11,000.00		
College Magazine Exp.A/c 15,120.00	21,408.00		
	==,700.00		
	3,40,879.00		
Freeship to students 14,364.00	15,228.00		
Uniform & Liveries	13,220.00		
C	8,206.00 5,559.00	69,49,287.00	

Report of Scholarship, Student Aid Fund and Fee Concession Committee-2021-22

Report of Scholarship, Student Aid Fund and Fee Concession Committee

This committee aim is to recommend concession in fee and fee waiver to the students who belong to economically weaker sections and also to students who have met with any causality making it difficult for them to continue their studies due to financial constraints. The students fill fee concession forms, which are scrutinized by this committee to filter the deserving students. This committee also makes a decision regarding the Scholarship given to meritorious students.

 Scholarship: Meeting held on 10 august 2021 to discuss the scholarship amount to be sanctioned amongst the eligible meritorious students. 11 scholarships given to eligible students under various scholarships programmes.

2) Annual Fee:

- a) Meeting held on 27 Dec, 2021 and 18 students applied for fee waiver as they were unable to pay fee and after scrutinizing their forms committee decided that those 18 students who applied for fee waiver were given fee waiver of rupees 11045- (fee for the year 2021-22) from the student Aid Fund. The total fee waiver amount is rupees 198810-
- b) Those students who had paid extra fees of rupees 4000 in the year 2020-21 was refunded to them after adjusting their examination fees of 2020-21
- c) Student Aid fund: The students were given Student Aid after a close scrutiny of all the forms duly filled and having necessary information/ details regarding Occupation, Income Earning Members, dependents and other parameters. After scrutinizing 95 students aid fund forms, 7 forms have been rejected because no income certificate was attached with forms. Total 88 forms have been approved by the committee and it has been decided to sanction rupees 8000/- to each student from students aid fund. The total amount is Rupees 704,000/-.
- d) Fee Concession: To sanction fee concession to all those students who has secured 55% and above in their exam. Total number of students who

got fee concession are 83. Amount of rupees 180 sanctioned to each students

Convenor Members

Dr. Pawan Gupta Ms. Seema Taneja

Ms. Anju Nagpal Ms. Preeti Chhachhia

Report of Scholarship, Student Aid Fund and Fee Concession Committee

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