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देव संस्कृति विश्वविद्यालय
DEV SANSKRITI VISHWAVIDYALAYA

Gayatrikunj - Shantikunj, Haridwar -249411 (India)
email: info@dsvv.ac.in • web: www.dsvv.ac.in

Criteria 4

4.1.2.1:

Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)

Audited income and expenditure statement of the institution to be signed by CA



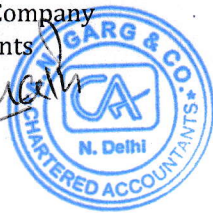
DEVSANSKRITI VISHWAVIDYALAYA
SPONSOR BY SRI VEDMATA GAYATRI TRUST
GAYATRIKUNJ, HARIDWAR-249411
F.Y - 2023-24

Expenditure incurred on infrastructure augmentation excluding salary for during the year (INR in Lakhs)

Sechedule in Balance Sheet	Ledger Name	Amounts In(Lakhs)
Schedule -1 Fixed Asset	Auditorium Equipments	11.92
Schedule -1 Fixed Asset	Computer And Software	28.94
Schedule -1 Fixed Asset	Electrical Installations	29.74
Schedule -1 Fixed Asset	Furniture And Fixtures	5.34
Schedule -1 Fixed Asset	Hostel Equipment	2.87
Schedule -1 Fixed Asset	Mess Equipments - D S V V	4.21
Schedule -1 Fixed Asset	Music Instrument	1.44
Schedule -1 Fixed Asset	Office Equipments	4.27
Schedule -1 Fixed Asset	Psycology Sankay Eqp.	0.57
Schedule -1 Fixed Asset	Public Announcement System	0.69
Schedule -1 Fixed Asset	Security Equipments	0.16
Schedule -1 Fixed Asset	Sports Goods	0.40
Schedule -1 Fixed Asset	Vehicles	0.94
Schedule -1 Fixed Asset	Yog Sankay Eqp.	0.57
	TOTAL	92.04

For A. N. Garg & Company
Chartered Accountants
FRN-004616N

A. N. GARG
(FCA, Partner)
M.N. 083687





Signature
Finance officer

(HARISH THAKKAR)
FINANCE OFFICER
Dev Sanskriti Vishwavidyalaya



A.N. Garg & Company

CHARTERED ACCOUNTANTS

REF/ANG/23-24/061

DEVSANSKRITI VISHWAVIDYALAYA
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GAYATRIKUNJ, HARIDWAR-249411
F.Y - 2022-23

**Total expenditure excluding salary during the year
(INR in lakhs)**

Particulars	Amounts in (Lakhs)
Total Expenditure	1130.66
Less: Salary & Jeevan Shyog Rashi	(130.31)
Net Total (Excluding Salary)	1000.35



CA Piyush Mittal
(A/R)

Signature
Finance officer




REF/ANG/23-24/062

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F.Y - 2022-23

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

Maintenance of Physical Facilities

Schedule in Balance Sheet	Ledger Name	Amounts in (Lakhs)
Sechedule-27 Maintenance Expenses	Hostel Maintenance Expenses (Du)	1.16
Sechedule-27 Maintenance Expenses	Gardening Expenses (Du)	6.31
Sechedule-27 Maintenance Expenses	Electrical Spare Expenses (Du)	12.08
Sechedule-27 Maintenance Expenses	Anurakshan (Maintenance) Expenses (Du)	283.25
Sechedule-16 Operating Expenses	Annual Maint. Contract Expenses	2.12
Sechedule-16 Operating Expenses	Repair & Maintenance Expenses	1.78
	TOTAL	306.70



Continued. .Pg. 2



Academic Support Facilities

Schedule in Balance Sheet

Ledger Name

Amounts In(Lakhs)

Sechdule-19 Administrative Expenses	Labour Expenses	83.14
Sechdule-19 Administrative Expenses	Guest House Expenses	2.56
Sechdule-19 Administrative Expenses	Aushdhalaya Expenses (Du)	1.24
Sechdule-23 Biological Science And Sustainability	Yagya Anusandhan Kendra Expenses	0.46
Sechdule-19 Administrative Expenses	Auditorium Expenses	0.04
Sechdule-19 Administrative Expenses	Mess Expenses	69.37
Sechdule-19 Administrative Expenses	Security Expenses (Du)	125.92
Sechdule-23 Biological Science And Sustainability	Environmental Science Sankay Expenses	0.11
Sechdule-23 Biological Science And Sustainability	Medicinal Plants Sankay Expenses	0.04
Sechdule-24 Distance Education	Distance Education Sankay Expenses	0.07
Sechdule-21 Humanities Social Science And Foundation	Psychology Sankay Expenses	0.14
Sechdule-21 Humanities Social Science And Foundation	Scientific Spirituality Sankay Expenses	0.39
Sechdule-21 Humanities Social Science And Foundation	Dharma Vigyan Sankay Expenses	2.82
Sechdule-20 Indology	Music Sankay Expenses	0.19
Sechdule-20 Indology	Language Sankay Expenses	0.32
Sechdule-20 Indology	Indian History & Culture Sankay Expenses	0.38
Sechdule-20 Indology	Sanskrit Sankay Expenses	0.52
Sechdule-20 Indology	Yog Sankay Expenses	9.79
Sechdule-20 Indology	Samagra Swasthya Prabandhan Sankay Expenses	6.66
Sechdule-20 Indology	Polyclinic Sankay Expenses	7.03
Sechdule-16 Operating Expenses	Sports & Other Activities (Du)	0.66
Sechdule-16 Operating Expenses	Short Term Modular Course Expenses(Stmc)	2.51
Sechdule-16 Operating Expenses	Samaroh Ayojan Expenses	4.87
Sechdule-16 Operating Expenses	Internet Access Charges	6.31
Sechdule-16 Operating Expenses	Exam Conducting Charges	16.52
Sechdule-25 Other Academic Activity Expenses	Sports Sankay	0.51
Sechdule-25 Other Academic Activity Expenses	Convocation Expenses	7.88
Sechdule-26 Staff & Student Welfare Expenses	Proficiency Enhancement Exp (Du)	0.05
Sechdule-26 Staff & Student Welfare Expenses	Scout And Guide Expenses DSVV	0.08
Sechdule-22 Technology Communication And Management	NCC Sankay Expenses	6.02
Sechdule-22 Technology Communication And Management	Apda Sankay Expenses (Tcm)	0.04
Sechdule-22 Technology Communication And Management	Ind Cult & Tourism Mgmt. Sankay Exp.	0.03
Sechdule-22 Technology Communication And Management	Journalism & Mass Communication Expenses	0.22
Sechdule-22 Technology Communication And Management	Computer Sankay Exp.	6.01
Sechdule-1 Fixed Asset	Animation Sankay Exp.	0.33
Sechdule-1 Fixed Asset	Tourism & Management Sankay Exp.	0.90
Sechdule-1 Fixed Asset	Vehicle	2.77
Sechdule-1 Fixed Asset	Library Equipment	0.73
Sechdule-1 Fixed Asset	Music Instrument	0.51

TOTAL

368.11



CA Piyush Mittal
(A/R)

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F.Y. - 2021-22

Expenditure incurred on infrastructure augmentation excluding salary for during the year (INR in Lakhs)

Particulars	Amounts In(Lakhs)	
Administrative Expenses	University Membership Fees	1.77
Administrative Expenses	Advt. In News Paper / Print Media Exp.	0.36
Operating Expenses	Sewer Charges	1.52
Operating Expenses	Telephone / Mobile Expenses	0.30
Operating Expenses	Electrical Consumption Charges	72.73
Other Expenses	Software Expenses	0.66
Other Fixed Asset	Public Announcement System	0.00
Other Fixed Asset	Furniture & Fixtures	6.43
Other Fixed Asset	Electrical & Gas Equipments	0.00
Other Fixed Asset	Security Equipments	4.51
Other Fixed Asset	Guest House Equipments	0.00
Other Fixed Asset	Auditorium Equipment	1.28
Other Fixed Asset	Computer And Software	12.83
	TOTAL	102.40

For A. N. Garg & Company
Chartered Accountants
FRN-004616N



A. N. GARG
(FCA, Partner)
M.N. 083687



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F.Y - 2020-21

Expenditure incurred on infrastructure augmentation excluding salary for during the year (INR in Lakhs)

Particulars	Amounts In(Lakhs)
Administrative Expenses	University Membership Fees
Administrative Expenses	Advt. In News Paper / Print Media Exp.
Operating Expenses	Sewer Charges
Operating Expenses	Telephone / Mobile Expenses
Operating Expenses	Electrical Consumption Charges
Other Expenses	Software Expenses
Other Fixed Asset	Public Announcement System
Other Fixed Asset	Furniture & Fixtures
Other Fixed Asset	Electrical & Gas Equipments
Other Fixed Asset	Security Equipments
Other Fixed Asset	Guest House Equipments
Other Fixed Asset	Auditorium Equipment
Other Fixed Asset	Computer And Software
	1.77
	0.00
	0.00
	1.18
	52.01
	1.69
	0.00
	19.83
	0.00
	0.32
	0.00
	0.00
	11.69
	<hr/> TOTAL <hr/> 88.50 <hr/>

For A. N. Garg & Company
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F.Y - 2019-20

Expenditure incurred on infrastructure augmentation excluding salary for during the year (INR in Lakhs)

Particulars	Amounts In(Lakhs)
Administrative Expenses	0.83
Administrative Expenses	1.90
Operating Expenses	1.37
Operating Expenses	1.85
Operating Expenses	78.02
Other Expenses	1.96
Other Fixed Asset	0.04
Other Fixed Asset	4.92
Other Fixed Asset	6.48
Other Fixed Asset	11.01
Other Fixed Asset	0.12
Other Fixed Asset	1.09
Other Fixed Asset	13.52
	0.83
	1.90
	1.37
	1.85
	78.02
	1.96
	0.04
	4.92
	6.48
	11.01
	0.12
	1.09
	13.52
TOTAL	123.09

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