



3.1.2

Date: 16.11.2024

**CERTIFICATE**

This is to certify that in the last five years, **Dev Sanskriti Vishwavidyalaya** has provided **Seed Money** to its faculty members. The Summary along with the Utilization of the same is as given below:

Financial Year	Amount of Seed Money Sanctioned (INR in Lakhs)	Amount of Seed Money Utilized ( INR in Lakhs)
2023-24	1.5	1.5
2022-23	53.89	53.89
2021-22	6.75	6.75
<b>TOTAL</b>	<b>62.14</b>	<b>62.14</b>

Chief Finance Officer

(HARISH THAKKAR)

FINANCE OFFICER

Dev Sanskriti Vishwavidyalaya

SHARAD PARIDHY  
Vice Chancellor  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj, Shantikunj,  
Haridwar 249411

यूजीसी द्वारा मान्यता प्राप्त, राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद द्वारा प्रमाणित एवं आईएसओ 9001:2008 द्वारा प्रमाणित  
Recognized by UGC, Accredited by NAAC and Certified by ISO 9001:2008

गायत्रीकुञ्ज-शान्तिकुञ्ज, हरिद्वार-249411. (उत्तराखण्ड)

Gayatrikunj - Shantikunj, Haridwar - 249 411. (Uttarakhand)

Telefax: 91-1334-260723 • Fax: 1334-261866 • PABX: 1334-261367 • Email: info@dsvv.ac.in • Web: www.dsvv.ac.in



REF/ANG/24-25/432

This is to certify that we have examined the financial records and transactions of **Dev Sanskriti Vishwavidyalaya** produced to us for the period from financial year 2019-20 to 2023-24. Based on examinations and review of the financial statements and supporting documents, it is hereby certified that in the last five years, **Dev Sanskriti Vishwavidyalaya** has provided **seed money** to its faculty members.

We certify that the following Information is extracted from the audited books of accounts of **Dev Sanskriti Vishwavidyalaya**.

The Summary along with the Utilization of the same is given below:

Financial Year	Amount of Seed Money Sanctioned (INR in Lakhs)	Amount of Seed Money Utilized ( INR in Lakhs)
2023-24	1.50	1.50
2022-23	53.89	53.89
2021-22	6.75	6.75
2020-21	N.A.	N.A.
2019-20	N.A.	N.A.
<b>TOTAL</b>	<b>62.14</b>	<b>62.14</b>

The records and financial statements have been prepared and maintained in compliance with the relevant regulatory requirements and applicable financial reporting standards.



This Certificate has been issued on the request of Mr. Baldau Dewangan, Registrar of the Unit, vide the request letter dated 20.11.2024 only for the purpose for NAAC Reporting from the F.Y. 2019-20 to 2023-24.

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

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



Date: 20-11-2024  
Place: New Delhi



**SHARAD PARDHY**  
Vice Chancellor  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj, Shantikunj,  
Haridwar 249411

**DEVSANSKRITI VISHWAVIDYALAYA**  
**SPONSOR BY SRI VEDMATA GAYATRI TRUST**  
**GAYATRIKUNJ, HARIDWAR-249411**  
**BALANCE SHEET**  
**AS AT 31ST MARCH '2024**

PARTICULARS	NOTES NO.	FOR THE YEAR ENDED (RS.)	
		31-03-2024	31-03-2023
<b>I. LIABILITIES</b>			
Endowment Fund	1	11,076,795	11,076,795
Development Fund	2	55,011,512	55,011,512
Other General Fund	3	19,295,708	19,020,708
Division/Activities Balances	4	260,913,485	233,697,210
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>			
Expense Payable	5	1,650,025	129,000
Other Liabilities & Provisions	6	1,706,197	376,243
<b>TOTAL LIABILITIES</b>		<b>349,653,722</b>	<b>319,311,468</b>
<b>II. ASSETS</b>			
<b>NON-CURRENT ASSETS</b>			
Property Plant & equipment	7	208,337,792	200,996,296
<b>LONG TERM INVESTMENTS</b>			
Investments With FDR'S	8	77,136,050	79,024,300
<b>CURRENT ASSETS</b>			
Cash & Bank	9	63,435,181	38,187,221
Short Term Advances	10	744,699	1,103,651
<b>TOTAL</b>		<b>349,653,722</b>	<b>319,311,468</b>
Significant Accounting Policies & Notes of Accounts	21	-	-

Compiled from books of accounts as produced before us

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

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



DEVSANSKRITI VISHWAVIDYALAYA

*Chinmay Pandey*  
**Chinmay Pandey**  
Pro. Vice Chancellor

*Chinmay Pandey*  
**Chinmay Pandey**  
Finance officer

Place: Delhi  
Date: 16-09-2024

*Sharad Pandey*  
**SHARAD PANDHY**  
Vice Chancellor  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj, Shantikunj,  
Haridwar 249411

**DEVANSKRITI VISHWAVIDYALAYA**  
**SPONSOR BY SRI VEDMATA GAYATRI TRUST**  
**GAYATRIKUNJ, HARIDWAR-249411**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDING 31ST MARCH '2024**

PARTICULARS	NOTES NO.	FOR THE YEAR ENDED (RS.)	
		31-03-2024	31-03-2023
<b>INCOME</b>			
Academic Receipts	11	93,296,179	94,895,395
Donations & Grants	12	5,113,560	600,000
Interest Received	13	6,074,394	2,405,223
Non Academic Receipts	14	17,313,014	11,991,485
<b>TOTAL REVENUE (A)</b>		<b>121,797,147</b>	<b>109,892,103</b>
<b>EXPENSES</b>			
Depreciation	7	11,578,640	5,155,394
Academic Expenses	15	17,410,895	14,069,774
Administrative Expenses	16	15,654,076	11,594,597
Maintenance Expenses Of Physical Facilities	17	64,065,692	57,513,955
Other Academic Activity Expenses	18	9,759,616	3,021,515
Other Expenses	19	62,279	19,677
Staff & Student Welfare Expenses	20	26,290,685	17,067,439
<b>TOTAL EXPENDITURE (B)</b>		<b>144,821,883</b>	<b>108,442,351</b>
<b>Excess of Expenditure over Income Transferred to Branch Unit (A-B)</b>		<b>(23,024,736)</b>	<b>1,449,752</b>
<b>Significant Accounting Policies &amp; Notes of Accounts</b>	21		

Compiled from books of accounts as produced before us

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

DEVANSKRITI VISHWAVIDYALAYA

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



*Chinmay Pandya*  
Pro. Vice Chancellor

*[Signature]*  
Finance officer

*[Signature]*

**SHARAD PARDHY**  
Vice Chancellor  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj, Shantikunj,  
Haridwar 249411

Place: Delhi  
Date: 16-09-2024

**DEVSANSKRITI VISHWAVIDYALAYA**  
**SPONSOR BY SRI VEDMATA GAYATRI TRUST**  
**GAYATRIKUNJ, HARIDWAR-249411**  
**NOTES TO THE BALANCE SHEET**  
**AS AT 31ST MARCH 2024**

**FIXED ASSETS**

**NOTE-7**

S.No.	PARTICULARS	RATE %	Opening Balance	ADDITIONS		DEDUCTIONS		GROSS BLOCK	DEPRECIATION	NET BLOCK
				> 180 Days	< 180 Days	Sold Before 30 Sept	Sold After 30 Sept			
1	Land	0%	136,329,000					136,329,000	-	136,329,000
2	Building Account	10%	40,223,546					40,223,546	4,022,355	36,201,191
3	Animation Equipment	15%	1,447,882					1,447,882	217,182	1,230,700
4	Auditorium Equipments	15%	1,145,643	1,192,245				2,337,888	350,683	1,987,205
5	B.Ed Sankay Equipments	15%	18,153					18,153	2,723	15,430
6	Computer And Software	40%	3,248,660	2,893,933				6,142,593	2,457,037	3,685,556
7	Computers	40%	1,035,480					1,035,480	414,192	621,288
8	Dharma Vigyan Sankaay Equipments	15%	32,327					32,327	4,849	27,478
9	Distance Education Equipment	15%	38,045					38,045	5,707	32,338
10	Educational Equipments	15%	85,180					85,180	12,777	72,403
11	Electrical And Gas Equipments	15%	1,129,408					1,129,408	169,411	959,997
12	Electrical Installations	15%	1,524,359	2,973,600				4,497,959	674,694	3,823,265
13	Environment Science Equipment	40%	1,177					1,177	471	706
14	Furniture And Fixtures	10%	6,889,520	344,200	189,303			7,423,113	732,846	6,690,267
15	Gardening Equipments	15%	170,016					170,016	25,502	144,514
16	Gram Prabandhan Sankay Equipments	15%	40,032					40,032	6,005	34,027
17	Guest House Equipments	15%	102,564					102,564	15,385	87,179
18	Hostel Equipment	15%	640,988	253,910	32,864			927,762	136,700	791,062
19	Journalism And Mass Communication Equipmen	15%	198,193					198,193	29,729	168,464
20	Library Books	40%	338,632	45,249	100,113			563,994	189,575	374,419
21	Library Equipments	40%	93,600					93,600	37,440	56,160
22	Medicinal Plants Sankay Equipments	15%	6,141					6,141	921	5,220
23	Mess Equipments - D S V	15%	295,066	421,010				716,076	107,411	608,665
24	Music Instrument	15%	132,961		144,100			277,061	30,752	246,309
25	Office Equipments	15%	560,398	273,919	153,238			987,555	136,640	850,915
26	Polyclinic Equipments	15%	262,925					262,925	39,439	223,486
27	Psychology Sankay Eqp.	15%	174,156		56,500			230,656	30,361	200,295
28	Public Announcement System	15%	211,182	28,860	39,750			279,792	38,908	240,804
29	Rachnatmak Sankay(Gram Prabandhan) Eqp	15%	15,898					15,898	2,385	13,513
30	Samagra Swasthya Prabndhan Equipments	15%	81,860					81,860	12,279	69,581
31	Sanskrit Sankay Equipments	15%	21,801					21,801	3,270	18,531
32	Sanskritik Prakashtha Equipments	15%	6,116					6,116	917	5,199



*Shafiq Parodhy*

**SHAFIQ PARODHY**  
Vice Chancellor  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj, Shantikunj,  
Haridwar 249411

34	Security Equipments	15%	2,324,136	13,660	-	-	2,337,796	350,969	1,986,827
35	Solar Power Generation System	40%	348,171	-	-	-	348,171	139,268	208,903
36	Sport's Goods	15%	394,320	3,920	36,024	-	434,264	62,468	371,796
37	Telephone Equipments	15%	22,447	-	-	-	22,447	3,367	19,080
38	Tourism And Management Equipments	15%	10,515	-	-	-	10,515	1,577	8,938
39	Vehicles	15%	476,275	-	94,000	-	570,275	78,491	491,784
40	Yogya Anusandhan Kendra Equipments	15%	489,200	2,398,698	7,092,450	-	9,980,348	965,118	9,015,230
41	Yog Sankay Eqp.	15%	389,353	-	56,500	-	445,853	62,640	383,213
<b>TOTAL</b>			<b>200,996,296</b>	<b>10,845,294</b>	<b>8,074,842</b>	<b>-</b>	<b>219,916,432</b>	<b>11,578,640</b>	<b>208,337,792</b>

*Chinmay Pandey*  
 Pro. Vice-Chancellor

*[Signature]*  
 Finance Officer



*[Signature]*

**SHARAD PARIDHY**  
 Vice Chancellor  
 Dev Sanskriti Vishwavidyalaya  
 Gayatrikunj, Shantikunj,  
 Haridwar 249411

**DEVSAANSKRITI VISHWAVIDYALAYA**  
**SPONSOR BY SRI VEDMATA GAYATRI TRUST**  
**GAYATRIKUNJ, HARIDWAR-249411**  
**NOTES TO BALANCE SHEET**  
**AS ON 31ST MARCH 2024**

NOTES NO.	PARTICULARS	Balance as on 01-04-2023	Addition During the Year	Trfd To Trust Fund (Utilized During The Year)	Balance as on 31-03-2024
1	ENDOWMENT FUND	11,076,795			11,076,795
	<b>TOTAL</b>	<b>11,076,795</b>			<b>11,076,795</b>
2	DEVELOPMENT FUND	55,011,512			55,011,512
	<b>TOTAL</b>	<b>55,011,512</b>			<b>55,011,512</b>
3	<b>OTHER GENERAL FUND</b>				
	General Fund	11,834,283		225,000	11,609,283
	Teachers Benevolent Fund	14,886			14,886
	Chinubhai Thaker Scholarship Fund	2,704,600			2,704,600
	Gajendra Pd Singh Scholarship Fund	2,500,000	500,000		3,000,000
	Fund - Iot Green Computing Lab	1,803,553			1,803,553
	Satyanarayan Pandya Scholarship Fund	163,386			163,386
	<b>Total</b>	<b>19,020,708</b>	<b>500,000</b>	<b>225,000</b>	<b>19,295,708</b>
4	<b>Division / Activities Balances</b>				
	BRANCH UNIT A/c	233,525,345		23,024,736	210,500,609
	Unit-10101				
	Branch Unit Current A/c	171,865	50,308,511	67,500	50,412,876
	Unit-10101				
	<b>GRAND TOTAL</b>	<b>233,697,210</b>	<b>50,308,511</b>	<b>23,092,236</b>	<b>260,913,485</b>



*Signature*

**SHARAD PARIDHY**

Vice Chancellor  
 Dev Sanskriti Vishwavidyalaya  
 Gayatrikunj, Shantikunj,  
 Haridwar 249411



15	<b>ACADEMIC EXPENSE</b>		
	<b>INDOLOGY</b>		
	Hindi Sankay	1,740.00	-
	Indian History And Culture Sankay Exp.	40,438.00	37,515
	Language Sankay Exp.	34,430.00	31,915
	Music Sankay Exp.	22,342.00	18,655
	Polyclinic Sankay Exp.	669,356.00	702,984
	Samagra Swasthya Prabandhan Sankay Exp	357,564.00	666,361
	Sanskrit Sankay Exp.	71,500.00	52,383
	Yog Sankay Expenses	686,295.00	978,534
	<b>TOTAL</b>	<b>1,883,665.00</b>	<b>2,488,347.00</b>
	<b>Hssfc - Humanities Social Science And Foundation Courses</b>		
	B.Ed. Sankay (Exp.)	88,071.00	
	Dharma Vigyan Sankay Exp.	200,470.00	281,634
	Psychology Sankay Exp.	16,679.00	13,642
	Scientific Spirituality Sankay Exp.	23,036.00	38,788
	<b>TOTAL</b>	<b>328,256.00</b>	<b>334,064.00</b>
	<b>Tcm - Technology Communication And Management</b>		
	Aapda Prabandhan Sankay	5,420.00	3,800
	Animation Sankay Exp.	121,742.00	33,000
	Computer Sankay Exp.	9,430.00	600,873
	Journalism And Mass Communication Expenses	42,113.00	21,776
	Mathematics Sankay Exp	15,000.00	
	Tourism And Management Sankay Exp.	277,527.00	93,206
	<b>TOTAL</b>	<b>471,232.00</b>	<b>752,655.00</b>
	<b>Bss - School Of Biological Science And Sustainability</b>		
	Environmental Science Sankay Exp.	3,860.00	10,770
	Gram Prabandhan Sankay Expenses	34,577.00	
	Medicinal Plants Sankay Exp.	3,672.00	4,200
	Yagya Anusandhan Kendra Exp.	41,531.00	46,022
	Rural Studies And Sustainability Exp	3,724.00	
	<b>TOTAL</b>	<b>87,364.00</b>	<b>60,992.00</b>



*Sharad*

**SHARAD PARDHY**  
Vice Chancellor  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj, Shantikunj,  
Haridwar 249411

10	<b>SHORT TERM ADVANCE</b>		
	<b>ADVANCES TO KARYAKARTA</b>		
	Baldau Dewangan (Sh.M.R.Dewangan)	1,994	1,000
	Chandrika Prasad	40,000	-
	Gopal Prasad Rajak (Sh.Sunder Lal Rajak)	5,000	5,000
	Harish Netam (Sh.Lakhamu Ram Netam)	30,000	10,868
	Jwalant Bhawsar (Rajesh)		6,495
	Madhukar Singh (Sh.Shishupal Singh)	1,000	1,000
	Naveen Shrivastav	7,727	-
	Sudheer Shreepad (Sh.Shripad D.Phanse)	2,000	5,000
	Tejram Sahu (Sh.Dau Lal Sahu)	3,000	3,000
	Umakant Indolia	60,000	-
		150,721	32,363
	<b>ADVANCES TO CREDITORS</b>		
	Sansar Ventures Pvt Ltd.	85,112	85,112
	Medispec India Limited	-	354,000
	ATCG india Limited	-	123,310
		85,112	562,422
	<b>Duties &amp; Taxes</b>		
	Tds - Advances Tax - Income Tax - 2020-21	50,295	50,295
	Tds - Advance Tax - Income Tax - 2021-22	26,424	26,424
		76,719	76,719
	<b>DEPOSITS</b>		
	Post Office Deposit	2,000	2,000
	Security Deposits	430,147	430,147
		432,147	432,147
	<b>TOTAL</b>	<b>744,699</b>	<b>1,103,651</b>

2/1/24

**SHARAD PARDHY**  
Vice Chancellor  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj, Shantikunj,  
Haridwar 249411



**DEVSANSKRITI VISHWAVIDYALAYA**  
**SPONSOR BY SRI VEDMATA GAYATRI TRUST**  
**GAYATRIKUNJ, HARIDWAR-249411**  
**NOTES TO INCOME & EXPENDITURE**  
**FOR THE YEAR ENDING 31ST MARCH 2024**

NOTES NO.	PARTICULARS	FOR THE YEAR ENDED (RS.)	
		31-03-2024	31-03-2023
11	<b>ACADEMIC RECEIPTS</b>		
	Computer Printing Service Receipt	109,280.00	96,305
	Computer Room	1,256	940
	Discipline Registration	85,940,402	80,609,463
	Entrance Examination Fee	1,594,471	2,544,841
	Exam Copy Re-Totalling/Checking	462,860	30,000
	Form - Certificate Fee Receipts	336,544	362,130
	Identity Card Receipt	59,750	81,957
	Indiscipln	36,571	-
	Library Late Fees (Receipts)	45,463	56,327
	Mess Dsvv	346,670	355,579
	Phd Form / Fees / Report	2,820,200	4,708,000
	Photo Stat / Xerox Receipt	42,015	130,459
	Track Suit / T-Shirt / Gown	296,300	749,305
	Workshop - Seminar - Editorials	611,797	2,144,037
	Yog Prashikshan Shivir	592,600	3,026,052
	<b>TOTAL</b>	<b>93,296,179.18</b>	<b>94,895,395.20</b>
12	<b>DONATION &amp; GRANTS</b>		
	Grant Receipts	5,113,560	600,000
	<b>TOTAL</b>	<b>5,113,560.00</b>	<b>600,000.00</b>
13	<b>INTEREST INCOME</b>		
	Interest On Fdr	5,327,530.00	1,457,475
	Interst On Savings A/C	614,091.00	815,249
	Gajendra Pd Singh Scholarship Fund (Intrest)	132,773.00	132,499
	<b>TOTAL</b>	<b>6,074,394.00</b>	<b>2,405,223.00</b>
14	<b>Non-Acedemic Receipts</b>		
	Canteen Receipts	3,652,003	-
	Hawan Samgri Divya Aushadhi	580,122	800,931
	Ncc Recd.	1,353,597	1,009,303
	Other	100,754	227,630
	Poly Clinic	4,712,617	4,583,096
	Rachnatmak	5,344,049	4,379,700
	Samagra Swasthya Prabandhan Sankay	791,346	364,436
	Scrap Sale	595,712	626,389
	Srijana	182,814	-
	<b>TOTAL</b>	<b>17,313,013.51</b>	<b>11,991,484.91</b>



*Sharu*

**SHARAD PARDHY**  
Vice Chancellor  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj, Shantikunj,  
Haridwar 249411

	<b>MAINTENANCE EXPENSES OF ACADEMIC SUPPORT FACILITIES</b>		
	Exam Conducting Charges	1,717,992.00	1,651,708
	Samaroh Ayojan Expenses	501,512.00	552,994
	Mess-Maa Anandmayi Bhojnalaya Exp	10,948,506.00	6,936,959
	Workshop And Seminar Exp Dsvv	225,466.00	
	Workshop Seminar Exp.	1,246,902.00	1,292,055
	<b>TOTAL</b>	<b>14,640,378</b>	<b>10,433,716</b>
	<b>GRAND TOTAL</b>	<b>17,410,895.00</b>	<b>14,069,774.00</b>
16	<b>ADMINISTRATIVE EXPENSES</b>		
	Audit Fees	118,000.00	118,000
	Books And Periodicals Exp. (Du)	27,302.00	73,866
	Dev Sanskriti Gaurav Samman	18,000.00	-
	General Repair And Maintenance Expenses (Du)	557,654.00	178,303
	Guest House Exp.	214,617.00	256,088
	Labour Payment (Du)	12,528,023.00	8,313,966
	Legal Expenses	2,120.00	16,000
	Liberary Expenses	64,341.00	427,565
	Office Expenses (Du)	194,176.00	183,773
	Photo Stat Copier Expenses	176,806.00	184,079
	Prachar Expenses	522,282.00	570,252
	Software Expenses	137,666.00	319,774
	Telephone / Mobile Expenses	110,589.00	99,664
	Travelling And Conveynce Expenses	805,500.00	676,267
	University Membership Fees	177,000.00	177,000
	<b>TOTAL</b>	<b>15,654,076.00</b>	<b>11,594,596.92</b>
17	<b>MAINTENANCE EXPENSES OF PHYSICAL FACILITIES</b>		
	Annual Maint. Contract Exp.	742,193	212,178
	Anurakshan (Maintenance) Expenses (Du)	26,669,867	28,324,984
	Auditorium Expences	166,810	4,400
	Aushdhalaya Expenses (Du)	192,786	123,587
	Cleaning Expenses	4,537,998	-
	Computer Consumable Exp.	210,984	562,708
	Electrical Consumption Charges	11,247,047	10,469,133
	Electrical Spare Expenses (Du)	2,358,032	1,207,922
	Gardening Expenses (Du)	1,068,841	631,324
	Hostel Maintenance Expenses (Du)	205,465	115,686
	Internet Access Charges	557,733	631,352
	Postal And Courier Charges	113,971	252,576
	Printing And Stationery Expenses	1,508,772	930,747
	Security Expenses (Du)	12,974,013	12,592,399
	Vehicle Repairing And Maint. Expenses (Du)	115,995	33,750
	Vehicle Running Expenses	1,292,053	1,421,209
	Water System Running Expenses	103,132	
	<b>TOTAL</b>	<b>64,065,692.00</b>	<b>57,513,955.00</b>



*2 mila*

**SHARAD PARDHY**  
Vice Chancellor  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj, Shantikunj,  
Haridwar 249411

18	<b>Other Academic Activity Expenses</b>		
	Canteen Expense	5,088,365	-
	Convocation expenses		787,547
	Distance Education Sankay Expenses		7,460
	Ncc Sankay Exp.	728,641	601,618
	Phd Expenses	222,370	448,317
	Phd Fellowship (Du)	746,548	862,306
	Scout Guide Expenses	16,288	7,930
	Skill Development Programme	180,100	5,000
	Short Term Modular Course Exps.(Stmc)	144,089.00	250,537
	<b>Stipends And Vocational Training Expenses</b>	<b>2,558,800.00</b>	-
	Sports Sankay	67,415	50,800
	Vedic Information Expenses	7,000	
	<b>TOTAL</b>	<b>9,759,615.70</b>	<b>3,021,515.00</b>
19	<b>OTHER EXPENSES</b>		
	Bank Commission And Charges	14,786.65	16,758
	Loading - Unloading Charges	11,561.00	3550
	Round Off Expenses	(664.58)	-631
	Temple/Yagyashala Exp.	5,916.00	
	Transportation Expenses	30,680.00	
	<b>TOTAL</b>	<b>62,279.07</b>	<b>19,677.08</b>
20	<b>STAFF &amp; STUDENT WELFARE EXPENSES</b>		
	Concession In Fees As Edu. Support	5,585,150.00	3085850
	Epf Admin And Edli Charges	89,148.00	102245
	Epf Employer	1,069,771.00	1220743
	Esic Employer	292,138.00	332304
	Internship Exp.	784,867.00	887396
	Jalpan Expenses	57,187.00	63546
	Jivan Sahyog Rashi Exp. (Du)	9,449,619.00	1168107
	Salary A/C	8,962,805.00	10207248
	<b>TOTAL</b>	<b>26,290,685.00</b>	<b>17,067,439.00</b>



*Sharad Pardi*

**SHARAD PARDHY**  
Vice Chancellor  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj, Shantikunj,  
Haridwar 249411

**DEVSANSKRITI VISHWAVIDYALAYA**  
**SPONSOR BY SRI VEDMATA GAYATRI TRUST**  
**GAYATRIKUNJ, HARIDWAR-249411**  
**BALANCE SHEET**  
**AS AT 31ST MARCH '2023**

SOURCES OF FUNDS	SCHEDULES	Amount (Rs)	Amount as on 31-03-2023
ENDOWMENT FUND	2		11,076,795
DEVELOPMENT FUND	3		55,011,512
GENERAL FUND	4		20,307,073
DIVISION/ACTIVITIES BALANCES	5		232,247,458
	<b>TOTAL</b>		<b>318,642,839</b>
<b>APPLICATION OF FUNDS</b>			
FIXED ASSETS	1		200,996,296
INVESTMENTS	6		79,024,300
CURRENT ASSETS			
Advance to Karyakarta	7	32,363	
Cash & Bank	8	38,187,221	
Deposits	9	432,147	
Other Current Assets	10	628,141	
	(A)	<b>39,279,872</b>	
CURRENT LIABILITY			
Other Current Liability	11	657,629	
	(B)	<b>657,629</b>	
<b>NET CURRENT ASSETS</b>	(A-B)		<b>38,622,243</b>
	<b>TOTAL</b>		<b>318,642,839</b>

Compiled from books of accounts as produced before us

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

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



*Chinmay Pandya*  
Pro. Vice Chancellor

*[Signature]*  
Finance officer

Place: Delhi  
Date: 30-06-2023

*2/11/23*

**SHARAD PAROJHY**  
Vice Chancellor  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj, Shantikunj,  
Haridwar 249411

**DEVSANSKRITI VISHWAVIDYALAYA**  
**SPONSOR BY SRIVEDMATA GAYATRI TRUST**  
**GAYATRIKUNJ, HARIDWAR-249411**  
**SCHEDULES TO THE BALANCE SHEET**  
**AS AT 31ST MARCH 2023**

**SCHEDULE-1**

**FIXED ASSETS**

S.No.	PARTICULARS	RATE %	Opening Balance	ADDITIONS		DEDUCTIONS		GROSS BLOCK	DEPRECIATION	NET BLOCK
				> 180 Days	< 180 Days	Sold Before 30 Sept	Sold After 30 Sept			
1	Land	0%	136,329,000					136,329,000		136,329,000
2	Building Account	0%	40,223,546					40,223,546		40,223,546
3	Sanskrit Sankay Equipments	15%	25,648					25,648	3,847	21,801
4	Gardening Equipments	15%	200,019					200,019	30,003	170,016
5	Public Annoucment System	15%	248,449					248,449	37,267	211,182
6	Office Equipments	15%	659,292					659,292	98,894	560,398
7	Psychology Sankay Exp.	15%	204,889					204,889	30,733	174,156
8	Rachmatmak Sankay(Gram Prabandhan) Equip	15%	18,703					18,703	2,805	15,898
9	Yog Sankay Equipments	15%	458,062					458,062	68,709	389,353
10	Sports Goods	10%	438,356					438,356	43,836	394,520
11	Telephone Equipments	15%	26,408					26,408	22,447	4,961
12	Vehicles	15%	265,274	76,902	200,000			542,676	66,401	476,275
13	Computers	40%	1,194,290	531,510				1,725,800	690,320	1,035,480
14	Furniture & Fixtures	10%	7,423,136	12,390	207,944			7,643,470	753,950	6,889,520
15	Electrical Installations	10%	1,693,732					1,693,732	169,373	1,524,359
16	Library Books	40%	308,497	127,300	96,442			532,239	193,607	338,632
17	Computer And Software	40%	1,213,702	384,882	2,861,887			4,460,471	1,211,811	3,248,660
18	Sanskritik Prakashtha Equipments	15%	7,195					7,195	1,079	6,116
19	Animation Equipment	15%	1,703,391					1,703,391	255,509	1,447,882
20	Scientific Spirituality Equipment	15%	47,965					47,965	7,195	40,770
21	Hostel Equipment	15%	754,103					754,103	113,115	640,988
22	Electrical & Gas Equipments	15%	1,328,715					1,328,715	199,307	1,129,408
23	Dharma Vjgyan Sankay Equipments	15%	38,032					38,032	5,705	32,327
24	Educational Equipments	15%	100,212					100,212	15,032	85,180
25	Security Equipments	15%	2,734,278		51,000			2,734,278	410,142	2,324,136
26	Music Instrument	15%	100,925					100,925	18,964	81,961
27	Polyclinic Equipments	15%	309,323					309,323	46,398	262,925
28	Samagra Swasthya Prabandhan Equipments	15%	96,306					96,306	14,446	81,860
29	Tourism & Management Equipments	15%	12,371					12,371	1,856	10,515
30	Distance Education Equipment	15%	44,759					44,759	6,714	38,045
31	Journalism & Mass Communication Equipments	15%	233,168					233,168	34,975	198,193
32	Mass Equipments-Dsvv	15%	347,137					347,137	52,071	295,066
33	Gram Prabandhan Sankay Equipments	15%	47,097					47,097	7,065	40,032
34	Guest House Equipments	15%	120,663					120,663	18,099	102,564
35	B Ed Sankay Equipments	15%	21,356					21,356	3,203	18,153
36	Auditorium Equipment	15%	1,347,815					1,347,815	202,172	1,145,643
37	Environment Science Equipment (Computer)	40%	1,961					1,961	784	1,177
38	Library Equipment	15%	36,958	73,160				110,118	16,518	93,600
39	Solar Power Generation System	40%	580,285					580,285	232,114	348,171
40	Yagya Anusandhan Kendra Equipments	15%	575,530					575,530	86,330	489,200
41	Medicinal Plants Sankay Equipments	15%	7,225					7,225	1,084	6,141
	<b>TOTAL</b>		<b>201,528,273</b>	<b>1,206,144</b>	<b>1,112,271</b>			<b>206,151,690</b>	<b>5,155,394</b>	<b>200,996,296</b>

*Chinmay Pandya*  
**Pro. Vice Chancellor**

*VQM*  
**Finance Officer**



*Rishi*

**SHARAD PAROJHY**  
**Vice Chancellor**  
 Dev Sanskriti Vishwavidyalaya  
 Gayatrikunj, Shantikunj,  
 Haridwar 249411

**DEVSANSKRITI VISHWAVIDYALAYA**  
**SPONSOR BY SRI VEDMATA GAYATRI TRUST**  
**GAYATRIKUNJ, HARIDWAR-249411**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDING 31ST MARCH '2023**

PARTICULERS	SCHEDULES	Amount as on 31-03-2023
<b><u>INCOME</u></b>		
DSVV Receipts	12	106,260,471
Donations & Grants	13	600,000
Interest Received	14	2,405,243
Indirect Income	15	626,389
	<b>(A)</b>	<b><u>109,892,103</u></b>
<b><u>EXPENSES</u></b>		
Depreciation	1	5,155,394
Operating Expenses	16	28,556,121
Other Expenses	17	1,015,851
Travelling Expenses	18	2,131,226
Administrative Expenses	19	21,317,540
Indology	20	2,488,347
HSSFC - Humanities social science and FC	21	334,064
TCM - Technology communication and management	22	752,655
BSS - School of Biological Science and sustainability	23	60,992
Distance Education	24	7,460
Other Academic Activity Expenses	25	1,286,664
Staff & Student Welfare Expenses	26	6,742,155
Maintenance Expenses	27	38,593,882
	<b>(B)</b>	<b><u>108,442,351</u></b>
<b><u>NET INCOME/EXPENDITURE</u></b>	<b>(A-B)</b>	<b><u>1,449,752</u></b>

Compiled from books of accounts as produced before us

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

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

Place: Delhi  
Date: 30-06-2023



*Chiranjeev Pandey*  
Pro. Vice Chancellor

*darshan*  
Finance officer

*Sharad Parjhy*  
**SHARAD PARJHY**  
Vice Chancellor  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj, Shantikunj,  
Haridwar 249411



**DEVSANSKRITI VISHWAVIDYALAYA**  
**SPONSOR BY SRI VEDMATA GAYATRI TRUST**  
**GAYATRIKUNJ, HARIDWAR-249411**

**BALANCE SHEET**  
**AS AT 31ST MARCH '2022**

SOURCES OF FUNDS	SCHEDULES	Amount (Rs)	Amount as on 31-03-2022
ENDOWMENT FUND	2		1,10,76,795
DEVELOPMENT FUND	3		5,50,11,512
GENERAL FUND	4		1,88,72,821
DIVISION/ACTIVITIES BALANCES	5		17,65,52,546
	<b>TOTAL</b>		<b><u>26,15,13,675</u></b>
<b><u>APPLICATION OF FUNDS</u></b>			
FIXED ASSETS	1		20,15,28,273
INVESTMENTS	6		1,90,24,300
<b>CURRENT ASSETS</b>			
Advance to Karyakarta	7	15,000	
Cash & Bank	8	4,11,24,035	
Deposits	9	4,32,147	
Other Current Assets	10	1,36,436	
	<b>(A)</b>	<b><u>4,17,07,618</u></b>	
<b>CURRENT LIABILITY</b>			
Other Current Liability	11	7,46,516	
	<b>(B)</b>	<b><u>7,46,516</u></b>	
<b><u>NET CURRENT ASSETS</u></b>	<b>(A-B)</b>		<b><u>4,09,61,102</u></b>
	<b>TOTAL</b>		<b><u>26,15,13,675</u></b>

Compiled from books of accounts as produced before us

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

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

*(Signature)*  
**Chinmay Pandya**  
Pro. Vice Chancellor

*(Signature)*  
Finance officer

Place: Delhi  
Date: 27.09.2022

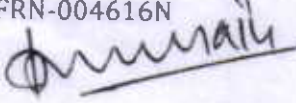
*(Signature)*  
**SHARAD PAROJHY**  
Vice Chancellor  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj, Shantikunj,  
Haridwar 249411

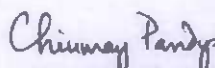
**DEVSANSKRITI VISHWAVIDYALAYA**  
**SPONSOR BY SRI VEDMATA GAYATRI TRUST**  
**GAYATRIKUNJ, HARIDWAR-249411**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDING 31ST MARCH '2022**

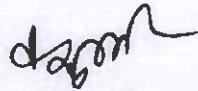
PARTICULERS	SCHEDULES	Amount as on 31-03-2022
<b><u>INCOME</u></b>		
DSVV Receipts	12	8,52,30,167
Donations & Grants	13	81,20,968
Interest Received	14	12,90,077
Indirect Income	15	9,39,729
	<b>(A)</b>	<b><u>9,55,80,941</u></b>
<b><u>EXPENSES</u></b>		
Depreciation	1	51,91,051
Operating Expenses	16	2,35,24,748
Other Expenses	17	2,22,721
Travelling Expenses	18	12,73,448
Administrative Expenses	19	2,03,24,427
Indology	20	11,07,009
HSSFC - Humanities social science and FC	21	3,91,031
TCM - Technology communication and management	22	66,512
BSS - School of Biological Science and sustainability	23	14,180
Distance Education	24	21,552
Other Academic Activity Expenses	25	3,07,947
Staff & Student Welfare Expenses	26	69,40,863
Maintenance Expenses	27	3,27,32,164
	<b>(B)</b>	<b><u>9,21,17,653</u></b>
<b><u>NET INCOME/EXPENDITURE</u></b>	<b>(A-B)</b>	<b><u>34,63,288</u></b>

Compiled from books of accounts as produced before us

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

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

  
Chinmay Pandya  
Pro. Vice Chancellor

  
Finance officer

Place: Delhi  
Date: 27.09.2022

  
**SHARAD PARODHY**  
Vice Chancellor  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj, Shantikunj,  
Haridwar 249411

**DEVSANSKRITI VISHWAVIDYALAYA**  
**SPONSOR BY SRI VEDMATA GAYATRI TRUST**  
**GAYATRIKUNJ, HARIDWAR-249411**  
**SCHEDULES TO THE BALANCE SHEET**  
**AS AT 31ST MARCH, 2022**

**FIXED ASSETS**

**SCHEDULE-1**

S.No.	PARTICULARS	RATE %	Opening Balance	ADDITIONS		DEDUCTIONS		GROSS BLOCK	DEPRECIATION	NET BLOCK
				> 180 Days	< 180 Days	Sold Before Sent	Sold After 30 Sent			
1	Land	0%	-	-	13,63,29,000	-	-	13,63,29,000	-	13,63,29,000
2	Building Account	0%	-	-	4,02,23,546	-	-	4,02,23,546	-	4,02,23,546
3	Sanskrit Sankay Equipments	15%	30,174	-	-	-	-	30,174	4,526	25,648
4	Gardening Equipments	15%	1,99,917	35,400	-	-	-	2,35,317	35,298	2,00,019
5	Public Announcement System	15%	2,92,293	-	-	-	-	2,92,293	43,844	2,48,449
6	Office Equipments	15%	7,42,817	-	30,159	-	-	7,72,976	1,13,684	6,59,292
7	Psychology Sankay Exp	15%	2,41,046	-	-	-	-	2,41,046	36,157	2,04,889
8	Rachnatmak Sankay(Gram Prabandhan) Equip.	15%	22,003	-	-	-	-	22,003	3,300	18,703
9	Yog Sankay Equipments	15%	5,38,896	-	-	-	-	5,38,896	80,834	4,58,062
10	Sports Goods	10%	4,76,058	11,004	-	-	-	4,87,062	48,706	4,38,356
11	Telephone Equipments	15%	31,068	-	-	-	-	31,068	26,408	4,660
12	Vehicles	15%	3,12,675	-	-	-	-	3,12,675	46,901	2,65,774
13	Computers	40%	19,90,483	-	-	-	-	19,90,483	7,96,193	11,94,290
14	Furniture & Fixtures	10%	75,90,870	3,94,022	2,49,193	-	-	82,34,085	8,10,949	74,23,136
15	Electrical Installations	10%	18,81,924	-	-	-	-	18,81,924	1,88,192	16,93,732
16	Library Books	40%	2,83,120	-	1,73,281	-	-	4,56,401	1,47,904	3,08,497
17	Computer And Software	40%	6,16,583	9,15,097	3,68,367	-	-	19,00,047	6,86,345	12,13,702
18	Sanskritik Prakashha Equipments	15%	8,465	-	-	-	-	8,465	1,270	7,195
19	Animation Equipment	15%	20,03,989	-	-	-	-	20,03,989	3,00,598	17,03,391
20	Scientific Spirituality Equipment	15%	56,430	-	-	-	-	56,430	8,465	47,965
21	Hostel Equipment	15%	8,87,180	-	-	-	-	8,87,180	1,33,077	7,54,103
22	Electrical & Gas Equipments	15%	15,63,194	-	-	-	-	15,63,194	2,34,479	13,28,715
23	Dharma Vigyan Sankay Equipments	15%	44,744	-	-	-	-	44,744	6,712	38,032
24	Educational Equipments	15%	1,17,896	-	-	-	-	1,17,896	17,684	1,00,212
25	Security Equipments	15%	27,64,888	4,35,055	15,488	-	-	32,15,431	4,81,153	27,34,278
26	Music Instrument	15%	69,765	-	45,000	-	-	1,14,765	13,840	1,00,925
27	Polyclinic Equipments	15%	3,63,910	-	-	-	-	3,63,910	54,587	3,09,323
28	Samagra Swasthya Prabandhan Equipments	15%	1,13,301	-	-	-	-	1,13,301	16,995	96,306
29	Tourism & Management Equipments	15%	14,554	-	-	-	-	14,554	2,183	12,371
30	Distance Education Equipment	15%	52,658	-	-	-	-	52,658	7,899	44,759
31	Journalism & Mass Communication Equipments	15%	2,74,315	-	-	-	-	2,74,315	41,147	2,33,168
32	Mess Equipments-Dsyy	15%	4,08,397	-	-	-	-	4,08,397	61,260	3,47,137
33	Gram Prabandhan Sankay Equipments	15%	55,408	-	-	-	-	55,408	8,311	47,097
34	Guest House Equipments	15%	1,41,956	-	-	-	-	1,41,956	21,293	1,20,663
35	B.Ed Sankay Equipments	15%	25,125	-	-	-	-	25,125	3,769	21,356
36	Auditorium Equipment	15%	14,50,742	54,280	74,104	-	-	15,79,126	2,31,311	13,47,815
37	Environment Science Equipment (Computer)	40%	3,269	-	-	-	-	3,269	1,308	1,961
38	Library Equipment	15%	43,480	-	-	-	-	43,480	6,522	36,958
39	Solar Power Generation System	40%	9,67,141	-	-	-	-	9,67,141	3,86,856	5,80,285
40	Yagya Anusandhan Kendra Equipments	15%	5,08,354	1,68,740	-	-	-	6,77,094	1,01,564	5,75,530
41	Medicinal Plants Sankay Equipments	15%	8,500	-	-	-	-	8,500	1,275	7,225
	<b>TOTAL</b>		<b>2,71,97,588</b>	<b>20,13,598</b>	<b>17,75,08,138</b>	-	-	<b>20,67,19,324</b>	<b>51,91,051</b>	<b>20,15,28,273</b>

*Chimney Pandey*  
**Pro. Vice Chancellor**

*Shafiq*  
**Finance Officer**

*Shafiq*  
**SHAFIQ PARADHY**  
**Vice Chancellor**

**Dev Sanskriti Vishwavidyalaya**  
**Gayatrikunj, Shantikunj,**  
**Haridwar 249411**





Letter Number :: 142A/DSVV/2023  
Date :: 09/02/2023

Sanction Certification Letter

This is to certify the approval of a grant proposal dated January 06, 2023 to Dr. Viral Patel by the University Authority. Details appended:

Sanctioned to : Viral Patel, PhD  
Coordinator & Scientist  
Yagyavalkya Center for Yagya Research  
Dev Sanskriti Vishwavidyalaya

Purpose : Research Fund for Molecular Biology Lab facility  
Amount Sanctioned : Rs. 41,80,866.00  
Sanctioned Date : 06/01/2023  
Sanctioning Authority : Vice-Chancellor/Pro Vice Chancellor  
Dev Sanskriti Vishwavidyalaya

*Sharad Pardhy*  
9/2/23  
Sharad Pardhy  
Vice Chancellor

*Sharad*

SHARAD PARDHY  
Vice Chancellor  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj, Shantikunj,  
Haridwar 249411

SHARAD PARDHY  
Vice Chancellor  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj, Shantikunj,  
Haridwar 249411

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