



Date: 19.11.2024

## CERTIFICATE

### 4.1.2: Expenditure excluding salary, for infrastructure development and augmentation during the last five years:

Note: Amount mentioned in lakhs during the assessment period (FY 2019-20 to F.Y. 2023-24)

EXPENDITURE FOR INFRASTRUCTURE DEVELOPMENT AND AUGMENTATION (EXCLUDING SALARY)						
HEAD/SUB HEAD OF EXPENDITURE	ITEM OF EXPENDITURE	F.Y. 2023-24	F.Y. 2022-23	F.Y. 2021-22	F.Y. 2020-21	F.Y. 2019-20
FIXED ASSETS	Furniture & Fixtures	5.34	2.12	6.43	19.83	4.92
	Auditorium Equipment	11.92	0	1.28	0	1.09
	Computer And Software	28.94	37.78	12.83	11.69	13.52
TOTAL		46.20	39.90	20.54	31.52	19.53

Chief Financial Officer

(HARISH THAKKAR)  
FINANCE OFFICER  
Dev Sanskriti Vishwavidyalaya

2/11/24  
SHAFAD FARDHY  
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



# श्री वेदमाता गायत्री ट्रस्ट

गायत्रीतीर्थ शान्तिकुंज, हरिद्वार (उत्तराखण्ड) 249411

Internet: www.awgp.org Email: shantikunj@awgp.org

- विचार क्रान्ति अभियान के संकल्प के अवतरण की जन्म शताब्दी •

कुलसचिव,  
देव संस्कृति विश्वविद्यालय,  
गायत्रीकुंज-शांतिकुंज, हरिद्वार।  
पिन- 249411

दिनांक: 19.11.2024

**विषय:- श्री वेदमाता गायत्री ट्रस्ट द्वारा देव संस्कृति विश्वविद्यालय करे उपलब्ध कराये गये भूमि एवं भवन के संदर्भ में।**

महोदय,

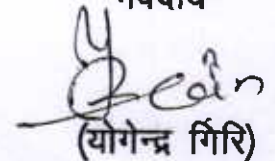
आपको अवगत कराना है कि देव संस्कृति विश्वविद्यालय की स्थापना श्री वेदमाता गायत्री ट्रस्ट, शांतिकुंज, हरिद्वार द्वारा की गयी है। देव संस्कृति विश्वविद्यालय के संचालन हेतु श्री वेदमाता गायत्री ट्रस्ट ने भूमि एवं भवन उपलब्ध कराने का 'विश्वविद्यालय' जिस भूखण्ड पर प्रारम्भ किया जाता है, उस भूखण्ड में से 76.77836 एकड़ भूमि एवं उसपर 91365 वर्ग मी. पर निर्मित सभी भवन देव संस्कृति विश्वविद्यालय को उपयोग हेतु दिये जा चुके हैं। कृपया सुनिश्चित करें कि यह भूमि एवं भवन सिर्फ विश्वविद्यालय के उपयोग में ही आये अन्य किसी और कार्य में उपयोग न हो। आप अपनी ओर से इस संबंध में कहीं भी किसी भी विभाग को मौखिक एवं लिखित जानकारी दे सकते हैं।

धन्यवाद।

शान्ति

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

भवदीय

  
(योगेन्द्र गिरि)

व्यवस्थापक,  
शान्ति कुंज हरिद्वार  
शांतिकुंज, हरिद्वार।

फोन- 01334 260602, 260309, 261328 फैक्स- 01334 260866





(Translated Version)

Date: 19.11.2024

**Registrar**  
Dev Sanskriti University  
Gayatrikunj - Shantikunj, Haridwar  
Pin - 249411

**Subject:** Regarding the land and building provided to Dev Sanskriti Vishwavidyalaya by Shri Vedamata Gayatri Trust.

Dear Sir,

I would like to inform you that Dev Sanskriti Vishwavidyalaya was established by Shri Vedamata Gayatri Trust, Shantikunj, Haridwar. For the functioning of the university, the Shri Vedamata Gayatri Trust has provided land and buildings on the plot where the university has been established. A total of 76.77836 acres of land and all buildings constructed over 91,365 square meters have been made available for use by Dev Sanskriti University.

Kindly ensure that this land and the buildings are utilized solely for university purposes and are not used for any other activities. You are authorized to provide both verbal and written communication regarding this matter to any relevant department.

Thank you.

Sincerely,

-Sd-  
(Yogendra Giri)  
Administrator

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

# DEV SANSKRITI VISHWAVIDYALAY

(NIRMAN VIBHAG)

No. /DSVV:NIRMAN VIBHAG/20-21/

DATED

19/11/2024

## PROGRESS REPORT

Bill Register serial No.	110
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Name of work:

Construction of Extension of Patel Bhawan (G+3) Floor, DSVV Haridwar.

Agreement No.	01/Agmt./dsvv/23-24	
Main Agency:	RM Enterprises	
Date of completion:	Work in progress	
Gross Amount of the work done (किए गए कार्य की कुल राशि)	₹1,72,29,714.00	
MATERIAL USED:		
	Cement:	14100 Bags
	Steel:	227.00 MT

Nirman Vibhag  
DSVV, Haridwar

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

# DEV SANSKRITI VISHWAVIDYALAY

(NIRMAN VIBHAG)

No. /DSVV:NIRMAN VIBHAG/20-21/

DATED

19/11/2024

## COMPLITION REPORT

Bill Register serial No.	74
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Name of work:

**Construction of Yagyavlkya Bhawan (G+2) Floors in DSVV Campus**

Agreement No.	02/Agmt./dsvv/22-23	
Main Agency:	Jai Prakash Goswami	
Date of completion:	18/04/2024	
Gross Amount of the work done (किए गए कार्य की कुल राशि)	₹93,59,527.00	
MATERIAL USED:		
	Cement:	3700 Bags
	Steel:	41.00 MT

Nirman Vibhag  
DSVV, Haridwar

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



REF/ANG/24-25/435

This is to certify that we have examined the financial records and transactions of **Dev Sanskriti Vishawvidhalaya** 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, **Dev Sanskriti Vishawvidhalaya** has spent an amount of Rs. 157.69 Lakhs - **towards the Infrastructure Augmentation Facilities** excluding salary in last Five Years.

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

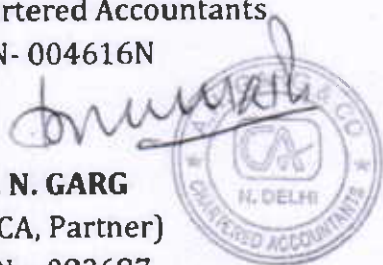
The summary of the same is as given below:

Financial Year	Expenditure on infrastructure augmentation excluding Salary. (INR in lakhs)
2023-24	46.20
2022-23	39.90
2021-22	20.54
2020-21	31.52
2019-20	19.53
<b>TOTAL</b>	<b>157.69</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. No. 083687

Date: 20-11-2024  
Place: New Delhi

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

DEVSANSKRITI VISHWAVIDYALAYA

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>
<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

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



DEVSANSKRITI VISHWAVIDYALAYA

Chiranjay Pandey  
Pro. Vice Chancellor

Finance officer

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

DEVSANSKRITI VISHWAVIDYALAYA

GAYATRIKUNJ, HARIDWAR-249411

NOTES TO THE BALANCE SHEET

AS AT 31ST MARCH 2024

FIXED ASSETS

NOTE-7

PARTICULARS	RATE %	Opening Balance	ADDITIONS		DEDUCTIONS		GROSS BLOCK	DEPRECIATION	NET BLOCK
			> 180 Days	< 180 Days	Sold Before 30 Sept	Sold After 30 Sept			
Land	0%	136,329,000					136,329,000		136,329,000
Building Account	10%	40,223,546					40,223,546	4,022,355	36,201,191
Animation Equipment	15%	1,447,882					1,447,882	217,182	1,230,700
Auditorium Equipments	15%	1,145,643	1,192,245				2,337,888	350,683	1,987,205
B.Ed Sankay Equipments	15%	18,153					18,153	2,723	15,430
Computer And Software	40%	3,248,660	2,893,933				6,142,593	2,457,037	3,685,556
<b>Computers</b>	40%	1,035,480					1,035,480	414,192	621,288
Dharma Vidyay Sankay Equipments	15%	32,327					32,327	4,849	27,478
Distance Education Equipment	15%	38,045					38,045	5,707	32,338
<b>Educational Equipments</b>	15%	85,180					85,180	12,777	72,403
Electrical And Gas Equipments	15%	1,129,408					1,129,408	169,411	959,997
Electrical Installations	15%	1,524,359	2,973,600				4,497,959	674,694	3,823,265
Environment Science Equipment	40%	1,177					1,177	471	706
Furniture And Fixtures	10%	6,889,520	344,290	189,303			7,423,113	732,846	6,690,267
Gardening Equipments	15%	170,016					170,016	25,502	144,514
Gram Prabandhan Sankay Equipments	15%	40,032					40,032	6,005	34,027
Guest House Equipments	15%	102,564					102,564	15,385	87,179
Hostel Equipment	15%	640,988	253,910	32,864			927,762	136,700	791,062
Journalism And Mass Communication Equipment	15%	198,193					198,193	29,729	168,464
Library Books	40%	338,632	45,249	180,113			563,994	189,575	374,419
Library Equipments	40%	93,600					93,600	37,440	56,160
Medicinal Plants Sankay Equipments	15%	6,141					6,141	921	5,220
Mess Equipments - D S V V	15%	295,066	421,010				716,076	107,411	608,665
Music Instrument	15%	132,961		144,100			277,061	30,752	246,309
Office Equipments	15%	560,398	273,919	153,238			987,555	136,640	850,915
Polyclinic Equipments	15%	262,925					262,925	39,439	223,486
Psychology Sankay Eqp.	15%	174,156		56,500			230,656	30,361	200,295
Public Announcement System	15%	211,182	28,860	39,750			279,792	38,988	240,804
Rachmatmak Sankay(Gram Prabandhan) Eqp.	15%	15,898					15,898	2,385	13,513
Samagra Swasthya Prabandhan Equipments	15%	81,860					81,860	12,279	69,581
Sanskrit Sankay Equipments	15%	21,801					21,801	3,270	18,531
Sanskritikha Prakoshtha Equipments	15%	6,116					6,116	917	5,199



*Signature*

**SHARAD FARDHY**  
 Vice Chancellor  
 Day Sanskriti Vishwavidyalaya  
 Gayatrikunj, Shantikunj,  
 Haridwar 249411



Security Equipments	15%	2,326,136	15,660	-	-	2,339,796	350,969	1,988,827
Solar Power Generation System	40%	348,171	-	-	-	348,171	139,268	208,903
Sports Goods	15%	394,520	3,920	36,024	-	434,464	62,468	371,996
Telephone Equipments	15%	22,447	-	-	-	22,447	3,367	19,080
Tourism And Management Equipments	15%	10,515	-	-	-	10,515	1,577	8,938
Vehicles	15%	476,275	-	94,000	-	570,275	78,491	491,784
Yajya Anusandhan Kendra Equipments	15%	489,200	2,398,698	7,092,450	-	9,980,348	963,118	9,015,230
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

*Harsh*  
Finance Officer



*Shafiq*

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

**DEVSANSKRITI VISHWAVIDYALAYA**

**GAYATRIKUNJ, HARIDWAR-249411**

**BALANCE SHEET**

**AS AT 31ST MARCH '2023**

<b>SOURCES OF FUNDS</b>	<b>SCHEDULES</b>	<b>Amount (Rs)</b>	<b>Amount as on 31-03-2023</b>
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><u>APPLICATION OF FUNDS</u></b>			
<b>FIXED ASSETS</b>	1		200,996,296
<b>INVESTMENTS</b>	6		79,024,300
<b>CURRENT ASSETS</b>			
Advance to Karyakarta	7	32,363	
Cash & Bank	8	38,187,221	
Deposits	9	432,147	
Other Current Assets	10	628,141	
	<b>(A)</b>	<b>39,279,872</b>	
<b>CURRENT LIABILITY</b>			
Other Current Liability	11	657,629	
	<b>(B)</b>	<b>657,629</b>	
<b><u>NET CURRENT ASSETS</u></b>	<b>(A-B)</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



Chirumay Pandya  
Pro. Vice Chancellor

Finance officer

Place: Delhi  
Date: 30-06-2023

SHAFAD FARDHY  
Vice Chancellor  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj, Shantikunj,  
Haridwar 249411

DEV SANSKRITI VISHWAVIDYALAYA

GAYATRIKUNJ, HARIDWAR-249411  
SCHEDULES TO THE BALANCE SHEET  
AS AT 31ST MARCH 2023

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 Annoucement 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 Eqp.	15%	204,809					204,809	30,733	174,156
8	Rachnatrak 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%	26,400					26,400	3,961	22,447
12	Vehicles	15%	265,774	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 Prakhosha 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 Vignan 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			2,785,278	410,142	2,375,136
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 Prabndhan 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	Mess Equipments-Drvv	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	Yajna 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>3,115,273</b>			<b>206,151,690</b>	<b>5,155,394</b>	<b>200,996,296</b>

Chimney Pandey  
Pro. Vice Chancellor

Finance Officer



SHAFAD FARDHY  
Vice Chancellor  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj, Shantikunj,  
Haridwar 249411

**DEVSANSKRITI VISHWAVIDYALAYA**

**GAYATRIKUNJ, HARIDWAR-249411**


**BALANCE SHEET**

**AS AT 31ST MARCH '2022**

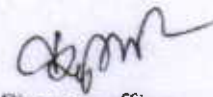
SOURCES OF FUNDS	SCHEDULES	Amount (Rs)	Amount as on 31-03-2022
ENDOWMENT FUND	2		1,10,76,795
DEVELOPMENT FUND	3		5,50,11,512
GENERAL FUND	4		1,88,72,821
DIVISION/ACTIVITIES BALANCES	5		17,65,52,546
	<b>TOTAL</b>		<b>26,15,13,675</b>
<b>APPLICATION OF FUNDS</b>			
<b>FIXED ASSETS</b>	<b>1</b>		<b>20,15,28,273</b>
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>4,17,07,618</b>	
<b>CURRENT LIABILITY</b>			
Other Current Liability	11	7,46,516	
	<b>(B)</b>	<b>7,46,516</b>	
<b>NET CURRENT ASSETS</b>	<b>(A-B)</b>		<b>4,09,61,102</b>
	<b>TOTAL</b>		<b>26,15,13,675</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

  
Pro. Vice Chancellor

  
Finance officer

Place: Delhi  
Date: 27.09.2022

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

DEVSANSKRITI VISHWAVIDYALAYA

GAYATRIKUNJ, HARIDWAR-249411  
SCHEDULES TO THE BALANCE SHEET  
AS AT 31ST MARCH 2022

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%	-	-	13,63,29,000	-	-	13,63,29,000	-	13,63,29,000
2	Buildings 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 Announcements 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	1,13,084	6,59,292
7	Psychology Sankay Exp.	15%	2,41,046	-	-	-	-	2,41,046	36,157	2,04,889
8	Bachchanmak 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	4,660	26,408
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	6,10,949	74,23,136
15	Electrical Installations	10%	18,81,924	-	-	-	-	18,81,924	1,08,192	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	-	-	-	15,31,680	6,86,345	12,13,702
18	Sanskrit Prakashtha Equipments	15%	8,465	-	-	-	-	8,465	1,270	7,195
19	Animarion 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	Hotel 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 Vjyan 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	11,840	1,00,925
27	Polytechnic Equipments	15%	3,63,910	-	-	-	-	3,63,910	54,587	3,09,323
28	Samastra 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	Mass Equipments Dsv	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%	55,408	-	-	-	-	55,408	21,293	34,115
35	B.Ed Sankay Equipments	15%	1,41,956	-	-	-	-	1,41,956	3,769	1,38,187
36	Auditorium Equipment	15%	25,125	-	-	-	-	25,125	21,356	3,769
37	Environment Science Equipment (Computer)	40%	14,50,742	54,280	74,104	-	-	15,79,126	2,31,311	13,47,815
38	Library Equipment	15%	3,269	-	-	-	-	3,269	1,308	1,961
39	Solar Power Generation System	15%	43,480	-	-	-	-	43,480	6,522	36,958
40	Yajna Anusandhan Kendra Equipments	15%	9,67,141	-	-	-	-	9,67,141	3,06,856	5,80,285
41	Medicinal Plants Sankay Equipments	15%	5,08,354	1,68,740	-	-	-	6,77,094	1,01,564	5,75,530
	TOTAL		2,71,97,588	20,13,598	17,75,08,148	-	-	20,47,19,324	51,91,051	20,15,28,273

Chimney Pandey  
Pro. Vice Chancellor

Finance Officer

SHAFAD FARDHY  
Vice Chancellor

Dev Sanskriti Vishwavidyalaya  
Gayatrikunj, Shantikunj,  
Haridwar 249411



# DEVSANSKRITI VISHWAVIDYALAYA

GAYATRIKUNJ, HARIDWAR-249411

## BALANCE SHEET

AS ON 31st MARCH '2021

SOURCES OF FUNDS	SCHEDULES	Amount (Rs)	Amount (Rs)
ENDOWMENT FUND	2		1,10,76,795
DEVELOPMENT FUND	3		5,50,11,513
GENERAL FUND	4		1,67,88,232
DIVISION/ACTIVITIES BALANCES	5		45,00,000
	TOTAL		<u>8,73,76,541</u>
<b>APPLICATION OF FUNDS</b>			
FIXED ASSETS	1		<u>2,71,97,589</u>
INVESTMENTS	6		1,70,24,390
CURRENT ASSETS			
Advance to Karyakarta	7	30,000	
Advance to Employees	8	82,000	
Cash & Bank	9	4,31,39,881	
Deposits	10	4,32,147	
Other Current Assets	11	2,63,933	
	(A)	<u>4,39,47,960</u>	
CURRENT LIABILITY			
Other Current Liability	12	7,93,308	
	(B)	<u>7,93,308</u>	
NET CURRENT ASSETS	(A-B)		<u>4,31,54,652</u>
	TOTAL		<u>8,73,76,541</u>

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



Chitwanj Paraja  
Pro. Vice Chancellor

Finance officer

Place: Delhi  
Date: 05.02.2022

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

DEVSANSKRITI VISHWAVIDYALAYA

GAYATRIKUNJ HARIDWAR-249411  
SCHEDULES TO THE BALANCE SHEET  
AS on 31 March 2021



S.No.	PARTICULARS	RATE %	Transfer From VGT	ADDITIONS		DEDUCTIONS		GROSS BLOCK	DEPRECIATION	NET BLOCK
				> 180 Days	< 180 Days	Sold Before 30 Cent	Sold After 30 Cent			
1	Sanskrit Sankay Equipments	15%	35,499	-	-	-	-	35,499	5,325	30,174
2	Gardening Equipments	15%	2,35,197	-	-	-	-	2,35,197	35,280	1,99,917
3	Public Annoucement System	15%	3,43,874	-	-	-	-	3,43,874	51,581	2,92,293
4	Office Equipments	15%	8,34,352	-	36,344	-	-	8,70,696	1,27,879	7,42,817
5	Psychology Sankay Eqp	15%	2,83,584	-	-	-	-	2,83,584	42,538	2,41,046
6	Rachmatmak Sankay(Gram Prabandhan) Equip.	15%	25,886	-	-	-	-	25,886	3,883	22,003
7	Yog Sankay Equipments	15%	6,33,995	-	-	-	-	6,33,995	95,099	5,38,896
8	Sports Goods	10%	5,28,953	-	-	-	-	5,28,953	52,895	4,76,058
9	Telephone Equipments	15%	36,551	-	-	-	-	36,551	5,483	31,068
10	Vehicles	15%	3,67,853	-	-	-	-	3,67,853	55,178	3,12,675
11	Computers	40%	26,39,549	2,34,490	3,32,574	-	-	32,06,613	12,16,130	19,90,483
12	Furniture & Fixtures	10%	63,67,520	4,74,950	15,08,049	-	-	83,50,519	7,59,649	75,90,870
13	Electrical Installations	10%	20,91,027	-	-	-	-	20,91,027	2,09,103	18,81,924
14	Library Books	40%	3,95,035	32,495	33,253	-	-	4,60,783	1,77,663	2,83,120
15	Computer And Software	40%	3,08,167	2,50,000	3,52,104	-	-	9,10,271	2,93,688	6,16,583
16	Sanskritik Prakashtha Equipments	15%	9,959	-	-	-	-	9,959	1,494	8,465
17	Animation Equipment	15%	23,57,634	-	-	-	-	23,57,634	3,53,645	20,03,989
18	Scientific Serriuality Equipment	15%	66,388	-	-	-	-	66,388	9,958	56,430
19	Hostel Equipment	15%	10,43,741	-	-	-	-	10,43,741	1,56,361	8,87,380
20	Electrical & Gas Equipments	15%	18,39,052	-	-	-	-	18,39,052	2,75,858	15,63,194
21	Dharma Vigyan Sankay Equipments	15%	52,640	-	-	-	-	52,640	7,896	44,744
22	Educational Equipments	15%	1,38,701	32,450	-	-	-	1,38,701	20,805	1,17,896
23	Security Equipments	15%	32,20,360	-	-	-	-	32,52,810	4,87,922	27,64,888
24	Music Instrument	15%	82,077	-	-	-	-	82,077	12,312	69,765
25	Polyclinic Equipments	15%	4,28,129	-	-	-	-	4,28,129	64,219	3,63,910
26	Samagra Swasthya Prabndhan Equipments	15%	1,33,295	-	-	-	-	1,33,295	19,994	1,13,301
27	Tourism & Management Equipments	15%	17,122	-	-	-	-	17,122	2,568	14,554
28	Distance Education Equipment	15%	61,951	-	-	-	-	61,951	9,293	52,658
29	Journalism & Mass Communication Equipments	15%	3,22,723	-	-	-	-	3,22,723	48,408	2,74,315
30	Mess Equipments-Divy	15%	4,80,467	-	-	-	-	4,80,467	72,070	4,08,397
31	Gram Prabandhan Sankay Equipments	15%	65,186	-	-	-	-	65,186	9,778	55,408
32	Guest House Equipments	15%	1,67,007	-	-	-	-	1,67,007	25,051	1,41,956
33	B Ed Sankay Equipments	15%	29,559	-	-	-	-	29,559	4,434	25,125
34	Auditorium Equipment	15%	17,06,755	-	-	-	-	17,06,755	2,56,813	14,50,742
35	Environment Science Equipment (Computer)	40%	5,448	-	-	-	-	5,448	2,179	3,269
36	Library Equipment	15%	51,153	-	-	-	-	51,153	7,673	43,480
37	Solar Power Generation System	40%	16,11,901	-	-	-	-	16,11,901	6,44,760	9,67,141
38	Vagya Anusandhan Kendra Equipments	15%	1,03,973	4,94,090	-	-	-	5,98,063	89,709	5,08,354
39	Medicinal Plants Sankay Equipments	15%	-	10,000	-	-	-	10,000	1,500	8,500
	<b>TOTAL</b>		<b>2,91,22,263</b>	<b>15,28,875</b>	<b>22,62,124</b>	-	-	<b>3,29,11,062</b>	<b>57,15,474</b>	<b>2,71,97,589</b>

27/11/21

Pro. Vice Chancellor

Finance Officer

**SHAFAD FARDHY**  
Vice Chancellor  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj, Shanttikunj,  
Haridwar 249411

**DEVSANSKRITI VISHWAVIDYALAYA, HARDWAR**  
**GAYATRIKUNJ, HARIDWAR-249411**  
**BALANCE SHEET**  
**AS ON 31st MARCH '2020**

<u>SOURCES OF FUNDS</u>	<u>SCHEDULES</u>	<u>AMOUNT (RS.)</u>	<u>AMOUNT(RS.)</u>
<b>ENDOWMENT FUND</b>		10,009,718	
<b>DEVELOPMENT FUND</b>		47,802,479	
<b>GENERAL FUND</b>	2	13,014,290	
			<u>70,826,487</u>
		<b>TOTAL</b>	<u><u>70,826,487</u></u>
 <b><u>APPLICATION OF FUNDS</u></b>			
<b>FIXED ASSETS</b>	1		29,122,262
<b>INVESTMENTS</b>	5		13,388,250
<b>CURRENT ASSETS</b>			
Advance to Karyakarta	6	102,891	
Cash & Bank	7	28,192,682	
Deposits	8	432,147	
Other Current Assets	9	13,638	
	(A)	<u>28,741,358</u>	
<b>CURRENT LIABILITY</b>			
Sundry Creditors	10	(250,000)	
Other Current Liability	11	675,383	
	(B)	<u>425,383</u>	
<b>NET CURRENT ASSETS</b>	(A-B)		<u>28,315,975</u>
		<b>TOTAL</b>	<u><u>70,826,487</u></u>

As per our audit Report of even date attached  
For A.N. Garg & Company  
Chartered Accountant

*Chinmay Pandey*  
Pro. Vice Chancellor

*[Signature]*  
Finance officer

*[Signature]*  
  
A. N. Garg  
(FCA, Partner)  
M.N. 083687  
FRN: 004616N

Date: 08 October '2020

Place: New Delhi

*[Signature]*  
**SHARAD FARDHY**  
Vice Chancellor  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj, Shantikunj,  
Haridwar 249411



**DEVSANSKRITI VISHWAVIDYALAYA, HARDWAR**

(GAYATRIKUNJ, HARIDWAR-249411)

**SCHEDULES TO THE BALANCE SHEET**

AS on 31st March 2020

**FIXED ASSETS**

**SCHEDULE-1**

S.No.	PARTICULARS	RATE %	Transfer From VGT	ADDITIONS		DEDUCTIONS		GROSS BLOCK	DEPRECIATION	NET BLOCK
				> 180 Days	< 180 Days	Sold Before 30 Sept	Sold After 30 Sept			
1	Sanskrit Sankay Equipments	15%	41,763	-	-	-	-	41,763	6,264	35,499
2	Gardening Equipments	15%	190,493	-	79,219	-	-	269,712	34,515	235,197
3	Public Announcement System	15%	400,458	4,100	-	-	-	404,558	60,684	343,874
4	Office Equipments	15%	933,391	48,200	-	-	-	981,591	147,239	834,352
5	Psychology Sankay Eqp.	15%	333,628	-	-	-	-	333,628	50,044	283,584
6	Rachmatmak Sankay(Gram Prabandhan) Equip.	15%	30,454	-	-	-	-	30,454	4,568	25,886
7	Yog Sankay Equipments	15%	745,876	-	-	-	-	745,876	111,881	633,995
8	Sports Goods	10%	470,568	-	110,991	-	-	581,559	52,606	528,953
9	Telephone Equipments	15%	43,001	-	-	-	-	43,001	6,450	36,551
10	Vehicles	15%	432,768	-	-	-	-	432,768	64,915	367,853
11	Computers	40%	2,849,822	759,795	592,224	-	-	4,201,841	1,562,292	2,639,549
12	Furniture & Fixtures	10%	6,576,760	371,663	119,936	-	-	7,068,359	700,839	6,367,520
13	Electrical Installations	10%	2,323,363	-	-	-	-	2,323,363	232,336	2,091,027
14	Library Books	40%	450,590	70,407	103046	-	-	624,043	229,008	395,035
15	Computer And Software	40%	513,611	-	-	-	-	513,611	205,444	308,167
16	Sanskritik Prakoshtha Equipments	15%	11,716	-	-	-	-	11,716	1,757	9,959
17	Animation Equipment	15%	2,773,687	-	-	-	-	2,773,687	416,053	2,357,634
18	Scientific Sprituality Equipment	15%	78,104	-	-	-	-	78,104	11,716	66,388
19	Hostel Equipment	15%	900,279	327,652	-	-	-	1,227,931	184,190	1,043,741
20	Electrical & Gas Equipments	15%	1,509,926	583,923	64,087	-	-	2,157,936	318,884	1,839,052
21	Dharma Vigyan Sankay Equipments	15%	61,929	-	-	-	-	61,929	9,289	52,640
22	Educational Equipments	15%	163,178	-	-	-	-	163,178	24,477	138,701
23	Security Equipments	15%	2,626,555	407,614	693,315	-	-	3,727,484	507,124	3,220,360
24	Music Instrument	15%	56,405	-	36,900	-	-	93,305	11,228	82,077
25	Polyclinic Equipments	15%	370,156	29,000.00	96,050	-	-	495,206	67,077	428,129
26	Samagra Swasthya Prabndhan Equipments	15%	147,829	-	-	-	-	147,829	22,794	132,295
27	Tourism & Management Equipments	15%	20,144	-	6,260	-	-	156,089	3,022	17,122
28	Distance Education Equipment	15%	72,884	-	-	-	-	72,884	10,933	61,951
29	Journalism & Mass Communication Equipments	15%	379,674	-	-	-	-	379,674	56,951	322,723
30	Mess Equipments-Dsvv	15%	565,255	-	-	-	-	565,255	84,788	480,467

*Shafiq Faridhy*

**SHAFIQ FARIDHY**

Vice Chancellor

Dev Sanskriti Vishwavidyalaya

Gayatrikunj, Shantikunj,

Haridwar 249411



31	Gram Prabandhan Sankay Equipments	15%	76,690	-	-	-	76,690	11,504	65,186
32	Guest House Equipments	15%	183,311	-	12,100	-	195,411	28,404	167,007
33	B.Ed Sankay Equipments	15%	34,775	-	-	-	34,775	5,216	29,559
34	Auditorium Equipment	15%	1,898,931	109,016	-	-	2,007,947	301,192	1,706,755
35	Environment Science Equipment (Computer)	40%	9,080	-	-	-	9,080	3,632	5,448
36	Library Equipment	15%	60,180	-	-	-	60,180	9,027	51,153
37	Solar Power Generation System	40%	2,686,501	-	-	-	2,686,501	1,074,600	1,611,901
38	Yagya Anusandhan Kendra Equipments	15%	-	122,321	-	-	122,321	18,348	103,973
	<b>TOTAL</b>		<b>31,023,735</b>	<b>2,833,691</b>	<b>1,916,128</b>	<b>-</b>	<b>35,773,554</b>	<b>6,651,291</b>	<b>29,122,262</b>



*2/2/21*

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