



## TO WHOMSOEVER IT MAY CONCERN

This is to certify that the below mentioned year wise values are extracted from the Books of Accounts of **Dev Sanskriti Vishwavidyalaya**.

YEAR	2023-24	2022-23	2021-22	2020-21	2019-20
Total Revenue Expenditure (A)	1,448.22	1,084.42	921.18	620.39	998.29
Capital Expenditure (B)	48.61	42.14	26.79	32.50	32.27
Depreciation Expenditure (C)	115.79	51.55	51.91	57.16	66.51
Stipends And Vocational Training Expenses (D)	25.59	0	0	0	0
Salary Expenditure (E) (Operating Expenses)	207.06	118.62	122.97	152.33	78.85
Jivan Sahyog Rashi Exp. (F) (Administrative Exp.)	0	11.68	11.65	7.07	67.58
<b>Total Expenditure Excluding Salary (A+B-C-D-E-F)</b>	<b>1,148.39</b>	<b>944.71</b>	<b>761.11</b>	<b>436.21</b>	<b>809.40</b>

**Chief Finance Officer**

**(HARISH THAKKAR)**  
**FINANCE OFFICER**

Dev Sanskriti Vishwavidyalaya

**SHAFIQ FARIDHY**  
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/24-25/433

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 **Dev Sanskriti Vishwavidyalaya** has incurred expenditure and depreciation 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:

YEAR	Total expenditure excluding Salary, Depreciation (INR in Lakhs)	Depreciation (INR in Lakhs)	Excess/(short) of income over expenditure (INR in Lakhs)
2023-24	1,148.39	115.79	(230.24)
2022-23	944.71	51.55	14.50
2021-22	761.11	51.91	34.63
2020-21	436.21	57.16	63.52
2019-20	809.40	66.51	60.14

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

*Sharad*

**SHARAD FARDHY**

Vice Chancellor

Dev Sanskriti Vishwavidyalaya  
Gayatrikunj, Shantikunj,  
Haridwar 249411

**DEVSANSKRITI VISHWAVIDYALAYA**

**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
Acedemic 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

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



DEVSANSKRITI VISHWAVIDYALAYA

**Chinmay Pandya**  
Pro. Vice Chancellor

**Finance officer**

Place: Delhi  
Date: 16-09-2024

**SHARAD FARDHY**  
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
	Stipends And Vocational Training Expenses	2,558,800.00	-
	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>



*Smku*

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

**DEVSANSKRITI VISHWAVIDYALAYA**

**GAYATRIKUNJ, HARIDWAR-249411**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDING 31ST MARCH '2023**

<b>PARTICULARS</b>	<b>SCHEDULES</b>	<b>Amount as on 31-03-2023</b>
<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
<b>Operating Expenses</b>	16	<b>28,556,121</b>
Other Expenses	17	1,015,851
Travelling Expenses	18	2,131,226
<b>Administrative Expenses</b>	19	<b>21,317,540</b>
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

*Chiranjeev Pandey*  
Pro. Vice Chancellor

*darshan*  
Finance officer

Place: Delhi  
Date: 30-06-2023

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

**DEVSANSKRITI VISHWAVIDYALAYA**

**GAYATRIKUNJ, HARIDWAR-249411**  
**SCHEDULES TO THE INCOME & EXPENDITURE**  
**FOR THE YEAR ENDING 31ST MARCH '2023**

<b>DSVV RECEIPTS</b>	
Receiptmaint from DSVV	<b>SCHEDULE-12</b> 10,62,60,471
	<b>10,62,60,471</b>
<b>DONATION &amp; GRANTS</b>	
Grant Received For Phd Fellowship	<b>SCHEDULE-13</b> 6,00,000
	<b>6,00,000</b>
<b>INTEREST</b>	
Interest on FDR	<b>SCHEDULE-14</b>
Interest On Fdr	
Interst On Savings A/C	13,20,807
Chinubhai Thaker Scholarship Fund (Intrest)	8,15,249
Gajendra Pd Singh Scholarship Fund (Intrest)	1,36,688
	1,32,499
	<b>24,05,243</b>
<b>INDIRECT INCOME</b>	
Scrap Sale	<b>SCHEDULE-15</b> 6,26,389
	<b>6,26,389</b>
<b>OPERATING EXPENSES</b>	
Anual Maint. Contract Exp.	<b>SCHEDULE-16</b>
Bank Commission & Charges	2,12,178
Books And Periodicals Exp. (Du)	16,758
Electrical Consumption Charges	73,866
<b>Epf Admin &amp; Edil Charges</b>	1,04,69,133
<b>Epf Employer</b>	1,02,245
<b>Esic Employer</b>	12,20,743
Exam Conducting Charges	3,32,304
Internet Access Charges	16,51,708
Jalpan Expenses	6,31,352
Library Expenses	63,546
Loading - Unloading Charges	4,27,565
Office Expenses (Du)	3,550
Photo Stat Copier Expenses	1,83,773
Postal & Courier Charges	1,84,079
Prachar Expenses	2,52,576
Printing & Stationery Expenses	5,11,252
Repair & Maintenance Exp.	9,30,747
<b>Salary A/C</b>	1,78,303
Samaroh Ayojan Expenses	1,02,07,248
Short Term Modular Course Exps.(Stmc)	4,87,110
	2,50,537

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



Sports & Other Activities (Du)  
Telephone / Mobile Expenses

65,884

99,664

2,85,56,121

**OTHER EXPENSES**

Audit Fees  
Legal Expenses  
Short & Excess  
Software Expenses  
Computer Consumable Exp.

**SCHEDULE-17**

1,18,000

16,000

(631)

3,19,774

5,62,708

10,15,851

**TRAVELLING EXPENSES**

Travelling & Conveyance Expenses  
Vehicle Repairing & Maint. Expenses (Du)  
Vehicle Running Expenses (Du)

**SCHEDULE-18**

6,76,267

33,750

14,21,209

21,31,226

**ADMINISTRATIVE EXPENSES**

Advt. In News Paper / Print Media Exp.  
Auditorium Expenses  
Guest House Exp.  
University Membership Fees  
Aushdhalaya Expenses (Du)  
Jivan Sahyog Exgratia Exp. (Du)  
Jivan Sahyog Rashi Exp. (Du)  
Security Expenses (Du)  
Mess Expenses

**SCHEDULE-19**

59,000

4,400

2,56,088

1,77,000

1,23,587

21,343

11,46,764

1,25,92,399

69,36,959

2,13,17,540

**INDOLOGY**

Sanskrit Sankay Exp.  
Samagra Swasthya Prabandhan Sankay Exp  
Music Sankay Exp.  
Polyclinic Sankay Exp.  
Indian History & Culture Sankay Exp.  
Yog Sankay Expenses  
Language Sankay Exp.

**SCHEDULE-20**

52,383

6,66,361

18,655

7,02,984

37,515

9,78,534

31,915

24,88,347

**HSSFC - HUMANITIES SOCIAL SCIENCE AND FOU**

Dharma Vigyan Sankay Exp.  
Psychology Sankay Exp.  
Scientific Spirituality Sankay Exp.

**SCHEDULE-21**

2,81,634

13,642

38,788

3,34,064

**TCM - TECHNOLOGY COMMUNICATION AND MANAGEMENT**

Animation Sankay Exp.  
Computer Sankay Exp.  
Journalism & Mass Communication Expenses  
Tourism & Management Sankay Exp.

**SCHEDULE-22**

33,000

6,00,873

21,776

90,171

*Shafiq*

**SHAFIQ FARDHY**

Vice Chancellor

Dev Sanskriti Vishwavidyalaya

Gayatrikunj, Shantikunj,

Haridwar 249411



**DEVSANSKRITI VISHWAVIDYALAYA**

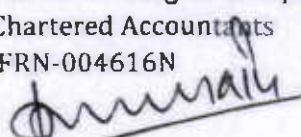
**GAYATRIKUNJ, HARIDWAR-249411**


**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDING 31ST MARCH '2022**

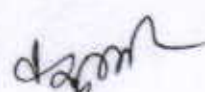
<b>PARTICULARS</b>	<b>SCHEDULES</b>	<b>Amount as on 31-03-2022</b>
<b><u>INCOME</u></b>		
DSVV Receipts	12	8,52,30,167
Donations & Grants	13	81,20,968
Interest Received	14	12,90,077
Indirect Income	15	9,39,729
	<b>(A)</b>	<b><u>9,55,80,941</u></b>
<b><u>EXPENSES</u></b>		
Depreciation	1	51,91,051
<b>Operating Expenses</b>	16	<b>2,35,24,748</b>
Other Expenses	17	2,22,721
Travelling Expenses	18	12,73,448
<b>Administrative Expenses</b>	19	<b>2,03,24,427</b>
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

  
Chinnay Pandya  
Pro. Vice Chancellor

  
Finance officer



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

Place: Delhi  
Date: 27.09.2022



Office Expenses (Du)	172,913
Books And Periodicals Exp. (Du)	135,363
Sports & Other Activities (Du)	9,267
Salary A/C	10,401,994
Epf Employer	1,397,704
Esic Employer	379,861
Epf Admin & Edli Charges	116,476
Short Term Modular Course Exps.(Stmc)	315,361
	<u>23,524,748</u>

#### **OTHER EXPENSES**

Audit Fees	<b>SCHEDULE-17</b>
Legal Expenses	118,000
Short & Excess	52,800
Software Expenses	(13,636)
	65,557
	<u>222,721</u>

#### **TRAVELLING EXPENSES**

Travelling & Conveynce Expenses	<b>SCHEDULE-18</b>
Vehicle Repairing & Maint. Expenses (Du)	204,796
Vehicle Running Expenses (Du)	37,302
	1,031,350
	<u>1,273,448</u>

#### **ADMINISTRATIVE EXPENSES**

Advt. In News Paper / Print Media Exp.	<b>SCHEDULE-19</b>
Auditorium Expences	35,900
Guest House Exp.	163,321
University Membership Fees	738,657
Aushdhalaya Expenses (Du)	177,000
Jivan Sahyog Exgratia Exp. (Du)	171,752
Jivan Sahyog Rashi Exp. (Du)	142,100
Security Expenses (Du)	1,022,799
Mess Expenses	8,239,925
Daily Wages A/C	8,369,187
	1,263,786
	<u>20,324,427</u>

#### **INDOLOGY**

Sanskrit Sankay Exp.	<b>SCHEDULE-20</b>
Samagra Swasthya Prabndhan Sankay Exp	800
Music Sankay Exp.	470,807
Polyclinic Sankay Exp.	22,860
Indian History & Culture Sankay Exp.	236,437
Yog Sankay Expenses	50
Language Sankay Exp.	350,515
	25,540
	<u>1,107,009</u>



*Sharad*

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

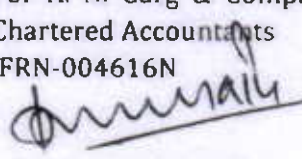
**DEVSANSKRITI VISHWAVIDYALAYA**

**GAYATRIKUNJ, HARIDWAR-249411**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDING 31ST MARCH '2022**

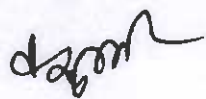
<b>PARTICULERS</b>	<b>SCHEDULES</b>	<b>Amount as on 31-03-2022</b>
<b><u>INCOME</u></b>		
DSVV Receipts	12	8,52,30,167
Donations & Grants	13	81,20,968
Interest Received	14	12,90,077
Indirect Income	15	9,39,729
	<b>(A)</b>	<b><u>9,55,80,941</u></b>
<b><u>EXPENSES</u></b>		
Depreciation	1	51,91,051
<b>Operating Expenses</b>	16	<b>2,35,24,748</b>
Other Expenses	17	2,22,721
Travelling Expenses	18	12,73,448
<b>Administrative Expenses</b>	19	<b>2,03,24,427</b>
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 FARDHY**  
Vice Chancellor  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj, Shantikunj,  
Haridwar 249411

Office Expenses (Du)	172,913
Books And Periodicals Exp. (Du)	135,363
Sports & Other Activities (Du)	9,267
Salary A/C	10,401,994
Epf Employer	1,397,704
Esic Employer	379,861
Epf Admin & Edli Charges	116,476
Short Term Modular Course Exps.(Stmc)	315,361
	<b>23,524,748</b>

**OTHER EXPENSES**

Audit Fees	118,000
Legal Expenses	52,800
Short & Excess	(13,636)
Software Expenses	65,557
	<b>222,721</b>

**SCHEDULE-17**

**TRAVELLING EXPENSES**

Travelling & Conveynce Expenses	204,796
Vehicle Repairing & Maint. Expenses (Du)	37,302
Vehicle Running Expenses (Du)	1,031,350
	<b>1,273,448</b>

**SCHEDULE-18**

**ADMINISTRATIVE EXPENSES**

Advt. In News Paper / Print Media Exp.	35,900
Auditorium Expences	163,321
Guest House Exp.	738,657
University Membership Fees	177,000
Aushdhalaya Expenses (Du)	171,752
Jivan Sahyog Exgratia Exp. (Du)	142,100
Jivan Sahyog Rashi Exp. (Du)	1,022,799
Security Expenses (Du)	8,239,925
Mess Expenses	8,369,187
Daily Wages A/C	1,263,786
	<b>20,324,427</b>

**SCHEDULE-19**

**INDOLOGY**

Sanskrit Sankay Exp.	800
Samagra Swasthya Prabndhan Sankay Exp	470,807
Music Sankay Exp.	22,860
Polyclinic Sankay Exp.	236,437
Indian History & Culture Sankay Exp.	50
Yog Sankay Expenses	350,515
Language Sankay Exp.	25,540
	<b>1,107,009</b>

**SCHEDULE-20**



*Smu.*

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

**DEVSANSKRITI VISHWAVIDYALAYA**

**GAYATRIKUNJ, HARIDWAR-249411  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDING 31st MARCH '2021**

<b>PARTICULERS</b>	<b>SCHEDULES</b>	<b>Amount (Rs)</b>
<b>INCOME</b>		
Interest Received	13	52,03,302
DSVV Receipts	14	6,31,88,052
	<b>(A)</b>	<b>6,83,91,354</b>
<b>EXPENSES</b>		
Depreciation	1	57,15,474
<b>Operating Expenses</b>	15	<b>2,32,71,258</b>
Other Expenses	16	3,10,240
Travelling Expenses	17	8,56,162
<b>Administrative Expenses</b>	18	<b>1,82,95,680</b>
Indology	19	6,69,239
HSSFC - Humanities social science and FC	20	3,65,484
TCM - Technology communication and management	21	27,210
BSS - School of Biological Science and sustainability	22	76,011
Distance Education	23	1,29,567
Other Academic Activity Expenses	24	1,89,625
Staff & Student Welfare Expenses	25	5,62,306
Maintenance Expenses	26	1,15,69,799
	<b>(B)</b>	<b>6,20,39,055</b>
<b>NET INCOME/EXPENDITURE</b>	<b>(A-B)</b>	<b>63,52,299</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 Parida*  
Pro. Vice Chancellor

*Punz Saini*  
Finance officer

Place: Delhi  
Date: 05.02.2022

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

DEVSANSKRITI VISHWAVIDYALAYA

GAYATRIKUNJ, HARIDWAR-249411  
SCHEDULES TO THE INCOME & EXPENDITURE  
FOR THE PERIOD ENDING 31 March '2021

**INTEREST**

**SCHEDULE-13**

**Interest on FDR**

State Bank of India

43,18,592

Interest on savings A/C

6,46,736

Chinubhai Thaker Scholarship Fund (Interest)

1,71,998

Gajendra PD Singh Scholarship Fund (Interest)

65,976

**52,03,302**

**DSVV RECEIPTS**

**SCHEDULE-14**

Receiptmaint from DSVV

6,31,88,052

**6,31,88,052**

**OPERATING EXPENSES**

**SCHEDULE-15**

Annual maintenance contract Expenses

96,776

Anurakshan Expenses

17,388

Electrical consumption charges

52,00,804

Exam conducting charges

1,91,660

Library Expenses

72,203

Samaroh Ayojan Expenses

1,81,283

Loading - Unloading Charges

540

**Epf Employer**

**19,70,195**

**Esic Employer**

**5,59,877**

**Epf Admin & Edit Charges**

**1,71,828**

Repair & Maintenance Expenses

1,73,818

Telephone/Mobile Expenses

1,18,355

Bank Commission & Charges

11,055

Jalpan Expenses

1,96,879

Printing & Stationery Expenses

1,10,715

Postal & Courier Charges

1,09,840

Prachar Expenses

2,48,508

Photo stat Copier Expenses

76,495

Stationary Expenses

2,14,888

Vehicle Prachar Running Expenses

2,51,715

Hire Rental Charges

16,815

Internet Access Charges

5,31,000

Vehicle Prachar Maintenance Expenses

700

**Salary A/C**

**1,25,30,489**

Office Expenses (Du)

1,15,686

Books And Periodicals Exp. (Du)

1,02,746

**2,32,72,258**



*2/m/11*

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

**OTHER EXPENSES****SCHEDULE-16**

Short & Excess	
Audit Fees	(7,104)
Software Expenses	1,18,000
Legal Expenses	1,69,344
	30,000
	<u>3,10,240</u>

**TRAVELLING EXPENSES****SCHEDULE-17**

Travelling & Conveyance Expenses	3,63,919
Transportation Expenses	40,025
Vehicle Repairing & Maint. Expenses (Du)	37,565
Vehicle Running Expenses (Du)	4,14,653
	<u>8,56,162</u>

**ADMINISTRATIVE EXPENSES****SCHEDULE-18**

Auditorium Expenses	5,480
Guest House Expenses	1,63,750
University Membership Fees	1,77,000
Daily Wages A/C	50,10,438
Aushdhalaya Expenses (Du)	1,25,153
Jivan Sahyog Exgratia Exp. (Du)	13,000
Jivan Sahyog Rashi Exp. (Du)	6,93,993
Security Expenses (Du)	69,93,357
Mess Expenses	49,72,469
Yagya Anusandhan Kendra Exp.	1,41,040
	<u>1,82,95,680</u>

**INDOLOGY****SCHEDULE-19**

Music Sankay Expenses	1,240
Polyclinic Sankay Expenses	43,882
Samagra Swasthya Prabandhan Sankay Expense	5,50,201
Indian History & Culture Sankay Exp.	1,300
Yog Sankay Expenses	5,770
Language Sankay Exp.	66,846
	<u>6,69,239</u>

**HSSFC - HUMANITIES SOCIAL SCIENCE AND FOU****SCHEDULE-20**

Dharma Vigyan Sankay Expenses	3,28,054
Psychology Sankay Expenses	2,849
Research & Publication Expenses	34,581
	<u>3,65,484</u>

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



**DEVSANSKRITI VISHWAVIDYALAYA, HARDWAR  
GAYATRIKUNJ, HARIDWAR-249411**

**INCOME AND EXPENDITURE ACCOUNT  
FOR THE PERIOD ENDING 31st MARCH '2020**

<b>PARTICULARS</b>	<b>SCHEDULES</b>	<b>AMOUNT (RS.)</b>
<b>INCOME</b>		
Donation & Grants	12	16,545,000
Interest Received	13	1,448,012
DSVV Receipts	14	87,849,967
	<b>(A)</b>	<b>105,842,979</b>
<b>EXPENSES</b>		
Depreciation	1	6,651,291
<b>Operating Expenses</b>	16	<b>24,222,043</b>
Other Expenses	17	307,353
Travelling Expenses	18	1,484,541
<b>Administrative Expenses</b>	19	<b>29,935,361</b>
Indology	20	2,117,163
HSSFC - Humanities Social Science	21	387,123
TCM - Technology Communication and Management	22	522,747
BSS - School of Biological Science and Sustainability	23	90,219
Distance Education	24	307,277
Other Academic Activity Expenses	25	511,239
Staff & Student Welfare Expenses	26	4,402,380
Maintenance Expenses	27	28,889,901
	<b>(B)</b>	<b>99,828,638</b>
<b>NET INCOME/EXPENDITURE</b>	<b>(A-B)</b>	<b>6,014,341</b>

As per our audit Report of given date attached

*Chiranjay Pandey*  
Pro. Vice Chancellor

*dsrm*  
Finance officer



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

Date: 08 October '2020

Place: New Delhi

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

**DEVSANSKRITI VISHWAVIDYALAYA, HARDWAR  
GAYATRIKUNJ, HARIDWAR-249411**

**SCHEDULES TO THE INCOME & EXPENDITURE  
FOR THE PERIOD ENDING 31st MARCH '2020**

**DONATION & GRANTS**

Maintenace Grant From VGT	<b>SCHEDULE-10</b> 10,120,000
Maintenance Grant From TMD	6,425,000
	<b><u>16,545,000</u></b>

**INTEREST**

Punjab National bank	<b>SCHEDULE-11</b> 445,665
State Bank of India	13,638
Interest on savings A/C	855,941
Chinubhai Thaker Scholarship Fund (Interest)	132,768
	<b><u>1,448,012</u></b>

**DSVV RECEIPTS**

Receiptmaint from DSVV	<b>SCHEDULE-12</b> 87,849,967
	<b><u>87,849,967</u></b>

**OPERATING EXPENSES**

Anurakshan Expenses	<b>SCHEDULE-13</b> 1,685,657
Electrical consumption charges	7,801,748
Exam conducting charges	1,391,871
Library Expenses	31,955
Samaroh Ayojan Expenses	250,942
Sewer Charges	136,840
Loading - Unloading Charges	11,988
Annual maintenance contract Expenses	280,275
<b>Epf Employer</b>	<b>804,387</b>
<b>Estic Employer</b>	<b>218,249</b>
<b>Epf Admin &amp; Edit Charges</b>	<b>67,024</b>
Repair & Maintenance Expenses	555,093
Telephone/Mobile Expenses	184,918
Bank Commission & Charges	9,716
Jalpan Expenses	331,515
Printing & Stationery Expenses	1,306,957
Postal & Courier Charges	166,614
Prachar Expenses	211,471
Photo stat Copier Expenses	218,746
Stationary Expenses	567,171
Vehicle Prachar Running Expenses	80,446
Hire Rental Charges	17,995
Internet Access Charges	531,000
Vehicle Prachar Maintenance Expenses	1,280
<b>Salary A/C</b>	<b>6,795,738</b>
Office Expenses (Du)	307,393
Books And Periodicals Exp. (Du)	254,304
Sports & Other Activities (Du)	750
	<b><u>24,222,043</u></b>



*2/10/20*

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



**OTHER EXPENSES**

Audit Fees	118,000
Short & Excess	(14,841)
Software Expenses	195,564
Legal Expenses	8,630
	<b>307,353</b>

**TRAVELLING EXPENSES**

Travelling & Conveyance Expenses	508,010
Vehicle Repairing & Maint. Expenses (Du)	167,480
Vehicle Running Expenses (Du)	809,051
	<b>1,484,541</b>

**ADMINISTRATIVE EXPENSES**

Advertise in Electronic Media Expenses	2,655,000
Advertise in News Paper/Print Media Expenses	189,560
Auditorium Expenses	587,376
Guest House Expenses	270,280
University Membership Fees	82,588
Labour Exp.	13,398
Aushdhalaya Expenses (Du)	341,415
Jivan Sahyog Exgratia Exp. (Du)	31,447
Jivan Sahyog Rashi Exp. (Du)	6,727,124
Security Expenses (Du)	10,232,168
Mess Expenses	8,447,964
Yagya Anusandhan Kendra Exp.	357,041
	<b>29,935,361</b>

**INDOLOGY**

Music Sankay Expenses	10,000
Polyclinic Sankay Expenses	824,097
Sanskrit Sankay Expenses	39,651
Samagra Swasthya Prabandhan Sankay Expense	675,777
Indian History & Culture Sankay Exp.	39,570
Hindi Sankay	5,475
Yog Sankay Expenses	489,628
Language Sankay Exp.	32,965
	<b>2,117,163</b>

**HSSEC - HUMANITIES SOCIAL SCIENCE**

B.ED. Sankay Expenses	133,748
Dharma Vigyan Sankay Expenses	135,838
Psychology Sankay Expenses	23,357
Scientific Spirituality Sankay Expenses	91,414
Life Management Sankay Exp.	2,766
	<b>387,123</b>



2/2/14.

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