



दिल्ली कॉलेज ऑफ़ आर्ट्स एण्ड कॉमर्स DELHI COLLEGE OF ARTS & COMMERCE

(दिल्ली विश्वविद्यालय)
(University of Delhi)

नेताजी नगर – 110023
Netaji Nagar, New Delhi – 110023
दूरभाष/Tel.: 011-24109821, 26116333
फैक्स/Fax: 011-26882923
E-mail: principaldcac@gmail.com
URL: <http://dcac.du.ac.in>

DVV Clarification for 4.1.2

4.1.2. Percentage of expenditure for infrastructure development and augmentation excluding salary year wise during the last five years (INR in lakhs)

2022-23	2021-22	2020-21	2019-20	2018-19
196.74	39.89	0.89	4.78	4.73

4.1.2. DVV:

1. HEI is requested to kindly note that focus of this metric, is on the acquiring new infrastructure i.e. Expenditure on construction of building/purchase of Lab. equipment's/ academic equipment's/ furniture & fixtures/vehicle to be considered during assessment period. Please relook and provide the correct revise data.
2. Kindly note to avoid recurring expenditure on laboratory, maintenance of infrastructure, and acquisition of books and journals, electricity etc. under this metric. Please relook and provide correct revise data.
3. Please Must provide CLEARLY SCANNED Audited Statement of income and expenditure for infrastructure augmentation for each year, excluding salary during the last five years (INR in lakhs), certified by the Principal and CA both and Highlight the relevant items in it, YEAR-WISE for the last five years.
4. Please provide the consolidated fund allocation towards infrastructure augmentation facilities duly certified by Principal and CA both.
5. Please Must provide year-wise C.A certificate for the expenditure for infrastructure development and augmentation, excluding salary year wise during last five years duly sealed and signed by head of the institute and C.A both.
6. Kindly note that Audited Statement of income and expenditure should be in the name of applicant HEI only and not in the name of the Society / Charitable Trust / Group of Institutions, which should not be considered.


Co-ordinator
Internal Quality Assurance Cell (IQAC)
Delhi College of Arts & Commerce
(University of Delhi)
Netaji Nagar, New Delhi-110023


Principal
दिल्ली कॉलेज ऑफ़ आर्ट्स एण्ड कॉमर्स
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DVV RESPONSE

S.No.	Information	Weblink to the Information
1	Revised data as per the assessment period is attached	https://dcac.du.ac.in/documents/NAAC/DVV/upload/4.1.2.1.xlsx
2	Revised data is attached	https://dcac.du.ac.in/documents/NAAC/DVV/upload/4.1.2.2.pdf
3	Audited Statement of income and expenditure for infrastructure augmentation for each year, excluding salary during the last five years (INR in lakhs), certified by the Principal and CA both is provided.	https://dcac.du.ac.in/documents/NAAC/DVV/upload/4.1.2.3.pdf
	2022-23	https://dcac.du.ac.in/documents/NAAC/DVV/upload/4.1.2.3.a.pdf
	2021-22	https://dcac.du.ac.in/documents/NAAC/DVV/upload/4.1.2.3.b.pdf
	2020-21	https://dcac.du.ac.in/documents/NAAC/DVV/upload/4.1.2.3.c.pdf
	2019-20	https://dcac.du.ac.in/documents/NAAC/DVV/upload/4.1.2.3.d.pdf
	2018-19	https://dcac.du.ac.in/documents/NAAC/DVV/upload/4.1.2.3.e.pdf
4	The consolidated fund allocation towards infrastructure augmentation facilities duly certified by Principal and CA both is provided.	https://dcac.du.ac.in/documents/NAAC/DVV/upload/4.1.2.4.pdf
5	Year-wise C.A certificate for the expenditure for infrastructure development and augmentation, excluding salary year wise during last five years duly sealed and signed by head of the institute and C.A both is provided.	https://dcac.du.ac.in/documents/NAAC/DVV/upload/4.1.2.5.pdf
	2022-23	https://dcac.du.ac.in/documents/NAAC/DVV/upload/4.1.2.5.a.pdf
	2021-22	https://dcac.du.ac.in/documents/NAAC/DVV/upload/4.1.2.5.b.pdf


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	2020-21	https://dcac.du.ac.in/documents/NAAC/DVV/upload/4.1.2.5.c.pdf
	2019-20	https://dcac.du.ac.in/documents/NAAC/DVV/upload/4.1.2.5.d.pdf
	2018-19	https://dcac.du.ac.in/documents/NAAC/DVV/upload/4.1.2.5.e.pdf
6	The Audited Statement of income and expenditure is in the name of applicant HEI only and not in the name of the Society / Charitable Trust / Group of Institutions.	https://dcac.du.ac.in/documents/NAAC/DVV/upload/4.1.2.6.pdf


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Supporting Documents for 4.1.2

4.1.2. Percentage of expenditure for infrastructure development and augmentation excluding salary year wise during the last five years (INR in lakhs)

2022-23	2021-22	2020-21	2019-20	2018-19
196.74	39.89	0.89	4.78	4.73

Audited Statements

S. No.	Years	Page No.
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7.	Schedule-3 : Fixed Assets (2023-18)	<u>11-15</u>


Co-ordinator
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संदर्भ सं./Ref. No.....

दिनांक/ Date.....

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

Year	Expenditure for infrastructure development and augmentation (INR in Lakh)
2018-19	4.73
2019-20	4.78
2020-21	0.89
2021-22	39.89
2022-23	196.74

A - Purchases during the year [Schedule-3:Fixed Assets]


Principal
Delhi College of Arts & Commerce
(University of Delhi)
नेताजी नगर, नई दिल्ली-110023
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Signature
Statutory Auditor of the College
Chartered Accountant with Seal and Registration No.
CA. RAVI KR. RAI (M.No. 551968)
R. RAI & CO.
Chartered Accountants
R-2/116, Mohan Garden,
Uttam Nagar, New Delhi-110059
UDIN-24CC1982BKFM LX8247


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2022-23

NAME OF EDUCATIONAL INSTITUTION - DELHI COLLEGE OF ARTS & COMMERCE
(MAINTENANCE GRANT ACCOUNT)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

Particulars	SCHEDULE	Amount in Rupees	
		CURRENT YEAR	PREVIOUS YEAR
(A) INCOME			
Academic Receipts			
Grants/Subsidies	7	2383360	1910265
Other income	8	323590000	385729534
	9	64563	39689
TOTAL (A)		326037923	387679488
(B) EXPENDITURE			
Staff Payments & Benefits (Establishment Expenses)	10	336290452	322180321
Academic Expenses	11	2593500	3559500
Administrative and General Expenses	12	4516675	3015404
Repairs & Maintenance	13	588397	601678
Depreciation	3A	707395	698230
TOTAL (B)		344696419	330055133
Balance being excess of income over Expenditure (A-B)			
Transfer to / from Designated Fund		-18658496	57624355
Building Fund			
Others (specify)			
Balance being Surplus / (Deficit) Carried to Capital Fund		-18658496	57624355

SIGNIFICANT ACCOUNTING POLICIES
NOTES TO ACCOUNTS

S.O. Accounts
A.O. Accounts

Bursar
Principal

Hon'ble Treasurer
Hon'ble Chairman

For 5. Mukherjee & Associates
Chartered Accountants
FRN 010603N
CA Sanjiv Mukherjee (FCA)
Partner
M. No. 087605

05 FEB 2024

S. L. S. L.
Co-ordinator
Internal Quality Assurance Cell (IQAC)
Delhi College of Arts & Commerce
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S. L. S. L.
Principal
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2021-22

NAME OF EDUCATIONAL INSTITUTION - DELHI COLLEGE OF ARTS & COMMERCE
[MAINTENANCE GRANT ACCOUNT]
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

Particulars	SCHEDULE	Amount in Rupees	
		CURRENT YEAR	PREVIOUS YEAR
(A) INCOME			
Academic Receipts	7	1910265	2024155
Grants/Subsidies	8	385729534	272702432
Other Income	9	39689	636267
TOTAL (A)		387679488	275362854
(B) EXPENDITURE			
Staff Payments & Benefits (Establishment Expenses)	10	322180321	277827203
Academic Expenses	11	3559500	3300000
Administrative and General Expenses	12	3015404	2118432
Repairs & Maintenance	13	601678	164781
Depreciation	3A	698230	-226839
TOTAL (B)		330055133	283183577.4
Balance being excess of Income over Expenditure (A-B)		57624355	-7820723
Transfer to / from Designated Fund			
Building Fund			
Others (specify)			
Balance being Surplus / (Deficit) Carried to Capital Fund		57624355	-7820723

SIGNIFICANT ACCOUNTING POLICIES
NOTES TO ACCOUNTS

S.O. Accounts
A.O. Accounts

Sanjiv Mukherjee (FCA)
Partner
M. No. 057605

10 APR 2023

S. L. G.
Co-ordinator
Internal Quality Assurance Cell (IQAC)
Delhi College of Arts & Commerce
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S. L. G.
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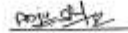
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2020-21


NAME OF EDUCATIONAL INSTITUTION - DELHI COLLEGE OF ARTS & COMMERCE
(MAINTENANCE GRANT ACCOUNT)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

Particulars	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
(A) INCOME			
Academic Receipts	7	2024155	1772630
Grants/Subsidies	8	272702432	179815000
Other Income	9	636267	5091139
TOTAL (A)		275362854	186678749
(B) EXPENDITURE			
Staff Payments & Benefits (Establishment Expenses)	10	277827209	260343047
Academic Expenses	11	3300000	4555500
Administrative and General Expenses	12	2118432	3065994
Repairs & Maintenance	13	164781	325304
Depreciation		226839	1099994
TOTAL (B)		283183577	269389839
Balance being excess of Income over Expenditure (A-B)		-7820723	-82711090
Transfer to / from Designated Fund			
Building Fund			
Others (specify)			
Balance being Surplus / (Deficit) Carried to Capital Fund		-7820723	-82711090

SIGNIFICANT ACCOUNTING POLICIES 14
NOTES TO ACCOUNTS 15


Assistant/s

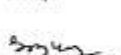

S.O. Accounts


Buisar


Hon'ble Treasurer


A.O. Accounts


Principal


Hon'ble Chairman

For S. Mukherjee & Associates
Chartered Accountants
Firm Reg. No. - 010603N



CA. S. Mukherjee
Partner
M.No. 087605

02 DEC 2022


Co-ordinator
Internal Quality Assurance Cell (IQAC)
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Principal
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2019-20

NAME OF EDUCATIONAL INSTITUTION - DELHI COLLEGE OF ARTS & COMMERCE
 (MAINTENANCE GRANT ACCOUNT)
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

Particulars	SCHEDULE	Amount in Rupees	
		CURRENT YEAR	PREVIOUS YEAR
(A) INCOME			
Academic Receipts	7	1772630.00	1699475.00
Grants/Subsidies	8	179815000.00	303576000.00
Other Income	9	5091119.00	5747454.00
TOTAL (A)		186678749.00	311022929.00
(B) EXPENDITURE			
Staff Payments & Benefits (Establishment Expenses)	10	260343047.00	262502706.00
Academic Expenses	11	4555500.00	6621500.00
Administrative and General Expenses	12	3065994.00	4443314.75
Repairs & Maintenance	13	325304.00	125688.00
Depreciation		1099994.00	1070214.00
TOTAL (B)		269389839.00	274763422.75
Balance being excess of Income over Expenditure (A-B)		-82711090.00	36259506.25
Transfer to / from Designated Fund			
Building Fund			
Others (specify)			
Balance being Surplus / (Deficit) Carried to Capital Fund		-82711090.00	36259506.25

SIGNIFICANT ACCOUNTING POLICIES 14
 NOTES TO ACCOUNTS 15

Assistant/s:

S.O. Accounts:

Bursar:

Hon'ble Treasurer:

A.O. Accounts:

Principal:

Hon'ble Chairman:

For R. Rai & Co.
 Chartered Accountants
 FRN 034059N

 CA Ravi Kr. Rai
 Proprietor
 M. No. 551968

Co-ordinator
 Internal Quality Assurance Cell (IQAC)
 Delhi College of Arts & Commerce
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प्रिंसिपल / Principal
 दिल्ली कॉलेज ऑफ आर्ट्स एण्ड कॉमर्स
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2018-19

2018-19

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 (MAINTENANCE GRANT ACCOUNT)
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

Particulars	SCHEDULE	Amount in Rupees	
		CURRENT YEAR	PREVIOUS YEAR
(A) INCOME			
Academic Receipts			
Grants/Subsidies	7	1699475.00	1623900.00
Other Income	8	303576000.00	168821000.00
	9	6747454.00	8662190.00
TOTAL (A)		311023929.00	179317000.00
(B) EXPENDITURE			
Staff Payments & Benefits (Establishment Expenses)	10	262602700.00	201296644.00
Academic Expenses	11	6621600.00	5179000.00
Administrative and General Expenses	12	4449314.75	3741004.00
Repairs & Maintenance	13	125688.00	247362.00
Depreciation		1070214.00	1030430.00
TOTAL (B)		274763422.75	211495340.00
Balance being excess of Income over Expenditure (A-B)		36260506.25	-32178350.00
Transfer to / from Designated Fund			
Building Fund			
Others (specify)			
Balance being Surplus / (Deficit) Carried to Capital Fund		36260506.25	-32178350.00

SIGNIFICANT ACCOUNTING POLICIES 14
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Assistant/s _____
 S.O. Accounts _____
 Bursar _____
 Hon'ble Treasurer _____

A.O. Accounts _____
 Principal _____
 Hon'ble Chairman _____

For B. Rai & Co.
 Chartered Accountants
 FSN/031059N

 CA Ravi Mr. Rai
 Proprietor
 M. No. 551968

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S. L. Sady
 Co-ordinator
 Internal Quality Assurance Cell (IQAC)
 Delhi College of Arts & Commerce
 (University of Delhi)
 Netaji Nagar, New Delhi-110023

Ravi Rai
 प्रचारक / Principal
 दिल्ली कॉलेज ऑफ आर्ट्स एण्ड कॉमर्स
 Delhi College of Arts & Commerce
 (दिल्ली विश्वविद्यालय) / (University of Delhi)
 नेताजी नगर, नई दिल्ली-110023
 Netaji Nagar, New Delhi-110023



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2022-23 (Schedule-3 : Fixed Assets)

NAME OF EDUCATIONAL INSTITUTION - DELHI COLLEGE OF ARTS & COMMERCE

SCHEDULE 3 FIXED ASSETS

S. No.	Assets Heads	Gross Block			Depreciation for the year			Amount in Rupees		
		Op balance 01.04.2022	Additions	Reduction	Cl. Balance	Dep. Opening Balance	Depreciation for the year	Total Depreciation	31.03.2023	31.03.2022
1	Land									
2	Site Development									
3	Buildings									
4	Roads & Bridges									
5	Tubewells & Water Supply									
6	Sewerage & Drainage									
7	Electrical Installation and Equipment	364173	0		364273	25598	11051	267029	9784	108315
8	Plant & Machinery	359145	0		359145	359144	0	359144	1	0
9	Scientific & Laboratory Equipment	684267	5564210		1240547	5164760	703720	5868440	6516997	1676597
11	Audio Visual Equipment	24210	0		24210	24209	0	24209	1	1
12	Computers & Peripherals	4411683	3865976		8275661	2256001	1311656	3567871	4707704	2155682
13	Furniture, Fixtures & Fittings	5034651	9099194		14443745	4014463	1007367	5047230	9396515	10196388
14	Vehicles	0	0		0	0	0	0	0	0
15	Lib. Book & Scientific Journal	11581243	837735		12418978	9823875	454340	10278168	2140812	1757418
16	Small Value Assets									
	Total:	29616372	19674617		48291189	21480760	3513135	2541195	22879294	6717612

(2022-23)

05 FEB 2024

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2021-22 (Schedule-3 : Fixed Assets)

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SCHEDULE 3 FIXED ASSETS

S. No.	Assets Heads	Op Balance 01.04.2021	Gross Book		Depreciation for the year		Amount in Rupees		
			Addition	Production Balance	CL	Qty	Total Depreciation	31.03.2022	31.03.2021
1	Land								
2	Site Development								
3	Buildings								
4	Roads & Bridges								
5	Utilities & Water Supply								
6	Sewerage & Drainage								
7	Electrical Installation and Equipment	364273	0	344273	244007	118651	255622	108115	
8	Furn & Machinery	350145	0	359145	353144	0	359144	1	
9	Scientific & Laboratory Equipment	636207	668770	684287	4851374	313186	5164701	1676207	
10	Office Equipment	24218	0	24210	24209	0	24209	1	
11	Audio Visual Equipment	171703	2694696	4416448	1717001	538920	2156901	2155842	
12	Computers & Peripherals	9016851	12700	5026651	3738172	273591	4024851	1019548	
13	Furniture, Fixtures & Fittings								
14	Vehicles	0	0	0	0	0	0	0	
15	Lib. Books & Scientific Journal	10948021	618221	11561241	9401301	421444	9423425	1757001	
16	Small Value Assets								
	Total:	24627001	3389291	28616372	20337958	1560792	21887701	6778312	4280113

(2021-22)

10 APR 2023

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2020-21 (Schedule-3 : Fixed Assets)

NAME OF EDUCATIONAL INSTITUTION - DELHI COLLEGE OF ARTS & COMMERCE

SCHEDULE 3 FIXED ASSETS

(2020-21)

S. No.	Asset Heads	Grant Block			Dep. Opening Balance	Depreciation for the year		Total Depreciation	Amount in Rupees	
		Op Balance 01.04.2020	Addition	Deduction		Cl. Balance 31.03.2021	for the year		at 31.03.2021	31.03.2021
1	Land									
2	Site Development									
3	Buildings									
4	Roads & Bridges									
5	Tubewells & Water Supply									
6	Generators & Transformer	184033	0	0	384073	176098	71528	248907	119166	197294
7	Electrical Installation and Equipment	359145	0	0	393105	359144	0	359144	1	0
8	Veget. & Machinery									
9	Scientific & Laboratory Equipment	618197	0	0	618197	492211	41537	461174	1381173	1269346
10	Office Equipment	24210	0	0	24210	24099	0	24099	2	2
11	Audio Visual Equipment	1721083	0	0	1717083	1711083	0	1711083	117919	1615889
12	Computers & Peripherals	501653	0	0	501653	340064	337910	0	0	0
13	Furniture, Fixtures & Fittings	0	0	0	0	0	-367794	0	1560541	1106559
14	Books & Scientific Journal	1081904	8601	0	1069812	519296	0	940716	1560541	1106559
15	Lib. Books & Scientific Journal									
16	Small Value Assets									
Total:		26538045	89714		24627081	20359931	-18943	20337988	41291113	41811132

Handwritten notes: 09 DEC 2022

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2019-20 (Schedule-3 : Fixed Assets)

NAME OF EDUCATIONAL INSTITUTION - DELHI COLLEGE OF ARTS & COMMERCE

(2019-20)

S. No.	Accts Heads	Gross Block				Depreciation for the year			Amount in Rupees	
		On Balance 01.04.2019	Addition	Reduction	CL Balance	Depreciating Balance	Depreciation for the year	Total Depreciation	31.03.2020	31.03.2019
1	Land									
2	Site Development									
3	Buildings									
4	Books & Binders									
5	Tools, Dies & Water Supply									
6	Sewerage & Drainage									
7	Electrical Installation and Equipment	364273.00	0.00		364273.00	154795.00	12214.00	172079.00	191204.00	209568.00
8	Plant & Machinery	309145.00			309145.00	372145.00	13005.00	395144.00	1.00	-13004.00
9	Scientific & Laboratory Equipment	6933172.00	310035.00		6132487.00	4531445.00	372965.00	4120111.00	1249585.00	1462716.00
10	Office Equipment	20210.00			20210.00	26209.00		26209.00	1.00	1.00
11	Audio Visual Equipment	1717083.00			1717083.00	1717083.00		1717083.00	1618889.00	1397593.00
12	Computers & Peripherals	5018551.00	0.00		5018551.00	3110654.00	281704.00	3405652.00	1618889.00	1397593.00
13	Furniture, Fixtures & Fittings	0.00			0.00	0.00		0.00	0.00	0.00
14	Vehicles	106792286.00	237795.00		106792286.00	9205669.00	741074.00	9759445.00	1104939.00	1547640.00
15	Lib. Books & Scientific Journal									
16	Small Value Assets									
Total :		29019943.00	679230.00		29699173.00	10955477.00	1401454.00	28297719.00	4181132.00	5104466.00

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2018-19 (Schedule-3 : Fixed Assets)

NAME OF EDUCATIONAL INSTITUTION - DELHI COLLEGE OF ARTS & COMMERCE

(2018-19)

SCHEDULE 3 FIXED ASSETS

S. No.	Assets Heads	Gross Block				Depreciation for the year				Amount in Rupees	
		Op Balance 01.04.2018	Additions	Deductions	Cl. Balance	Dep. Opening Balance	Depreciation for the year	Residual Value at year end	Total Depreciation	31.03.2019	31.03.2018
1	Land										
2	Site Development										
3	Buildings										
4	Roads & Bridges										
5	Tubewells & Water Supply										
6	Sewerage & Drainage										
7	Electrical Installation and Equipment	364273.00	0.00		364273.00	136551.00	18214.00		154765.00	209908.00	227722.00
8	Plant & Machinery	359145.00			359145.00	359144.00	13085.00		372149.00	-13004.00	1.00
9	Scientific & Laboratory Equipment									0.00	0.00
10	Office Equipment	5026678.00	75494.00		6002172.00	4179506.00	359940.00		4538446.00	1463726.00	1747172.00
11	Audio Visual Equipment	24210.00			24210.00	24209.00			24209.00	2.00	1.00
12	Computers & Peripherals	1717083.00			1717083.00	1717081.00			1717081.00	2.00	2.00
13	Furniture, Fixtures & Fittings	5016851.00	0.00		5016851.00	2837554.00	281704.00		3119258.00	1897593.00	2179297.00
14	Vehicles				0.00				0.00	0.00	0.00
15	Lib. Books & Scientific Journal	10178368.00	297841.00		10376209.00	8317273.00	711290.00		9028569.00	1547640.00	1861095.00
16	Small Value Assets									0.00	0.00
Total :		23586608.00	473335.00		24059943.00	17571318.00	1384159.00		18955477.00	5104456.00	6015290.00

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