



Vivekananda College

(University of Delhi)

ACCREDITED BY NAAC WITH 'A+' GRADE

VIVEKANANDA COLLEGE

UNIVERSITY OF DELHI

SUPPORTING DOCUMENTS FOR 4.1.4

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1. List of Fixed Asset

Annexure - IT

VIVEKANANDA COLLEGE: VIVEK VIHAR: DELHI-110095

List of Fixed Assets items Purchased During Financial Year 2023-24 (Main)

S. No.	Name of Items	Stock Register Page No.	Bill No.	Bill Date	Particulars Name and Address	Qty.	Head of Account	Amount (In Rs.)	Head wise Total	Total Amount (In Rs.)
1	Books	251		2023-24	Library Books		CSWF/FA/ Library Books	466509.00	466509.00	466509.00
2	Sign Boards	43	028	31.05.2023	Lallan Kumar	46	CDF/FA/Cons.	9006.00		
3	White/writing Board	109	Gem-38901256	19.01.2024	M/S Shivam Agencies	6	CDF/FA/Cons.	19710.00		
4	Nitice Board	116	027	15.05.2023	Lallan Kumar	4	CDF/FA/Cons.	5098.00	33814.00	
5	Beaker 500ml.	216	227	05.12.2023	M/S P. R. K. Trading Co.	12	CSWF/FA/Cons.	2549.00		
6	Round Bottam Flask	217	227	05.12.2023	M/S P. R. K. Trading Co.	12	CSWF/FA/Cons.	2407.00		
7	Pipette Dispencer	221	228	05.12.2023	M/S P. R. K. Trading Co.	6	CSWF/FA/Cons.	1947.00	6903.00	40717.00
8	Submersible Pump	72	5887	18.08.2023	Simply Buy Solutions Pvt. Ltd.	1	CDF/FA/P & M	24725.00		
9	LCD Projector	126	GEM-27053719	02.02.2023	M/S Grab IT Solutions	20	CDF/FA/P & M	1144680.00		
10	Projector Ceiling Mount Kit	126	GEM-27053719	02.02.2023	M/S Grab IT Solutions	20	CDF/FA/P & M	62460.00		
11	Projector Screen	128	GEM-27053719	02.02.2023	M/S Grab IT Solutions	20	CDF/FA/P & M	173080.00		
12	Exhaust Fan 9"	150	Gem-33222365	04.08.2023	M/S Kashvi Industries	2	CDF/FA/P & M	3126.00		
13	Shredder	263	289	28.09.2023	Harekrishna Horticulture Tools	1	CDF/FA/P & M	204960.00		
14	Wall Fan	264	GEM-35238818	05.10.2023	Kaltro Enterprises	120	CDF/FA/P & M	209568.00		
15	Table Lamp	266	219	01.11.2023	M/S P. R. K. Trading Co.	6	CDF/FA/P & M	6938.00		
16	Dimond Chain Saw	275	GEMC-23029409	16.09.2022	M/S Industrial Engineers & Traders	1	CDF/FA/P & M	14400.00	1843937.00	
17	Egg Beater	249	GEM-35811743	21.10.2023	M/S Hritik Traders	1	CSWF/FA/P & M	2200.00		
18	Ice Cream Scoop Metal	215	233	05.12.2023	M/S P. R. K. Trading Co.	2	CSWF/FA/P & M	944.00	3144.00	1847081.00
19	Podium	89	RVS242	30.09.2023	RVS Emterprises	6	CDF/FA./F.F.	40194.00		
20	Steel Almirah Big	154	GEM-21543416	26.07.2022	M/S Balka Furnishers and Decorators	15	CDF/FA./F.F.	123900.00		
21	Filing Cabinete	200	Gem-33599754	17.08.2023	A-kube office Furnytur	2	CDF/FA./F.F.	24780.00	188874.00	188874.00
22	HP Laser Jet Pro MFP M126a Printer	164	Gem-38848029	18.01.2024	M/S Crative Enterprises	1	CDF/FA/Comp.	24894.00		
23	Evota LCD Infrared optical Interactive Panels	201	Gem-33792316	22.08.2023	International Electronics & Communication System	1	CDF/FA/Comp.	158500.00		
24	Samsung Smart Television	233	GEM-34103842	01.09.2023	M/S RTNS Technology	1	CDF/FA/Comp.	117000.00		
25	Baecode Scanner	252	GEM-38856397	18.01.2024	M/S Maven Autotech Pvt. Ltd.	2	CDF/FA/Comp.	10994.00		
26	Mobile Phone	262	PW338	20.09.2023	Paradise World	1	CDF/FA/Comp.	13984.00		
27	Biometric Attendance Machine	265	GEM-38384712	06.01.2024	NCL Systems Pvt. Ltd.	1	CDF/FA/Comp.	8998.00	334370.00	334370.00

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28	Harmonium	168	1193	03.10.2023	Shan Musical Instruments	2	CDF/FA/Musical Instruments	18000.00		
29	Tabla (Digital)	193	1755	03.10.2023	Shan Musical Instruments	1	CDF/FA/Musical Instruments	7800.00		
30	Tabla (Pair Copper)	193	1755	03.10.2023	Shan Musical Instruments	1	CDF/FA/Musical Instruments	11445.00		
31	Tabla Stand	193	1755	03.10.2023	Shan Musical Instruments	1	CDF/FA/Musical Instruments	4200.00		
32	Tanpura Digital	194	1755	03.10.2023	Shan Musical Instruments	1	CDF/FA/Musical Instruments	13599.00	55044.00	
33	Harmonium	168	1530	15.03.2023	Shan Musical Instruments	1	CSWF/FA/Musical Instruments	10620.00		
34	Dholak (Wood)	257	1530	15.03.2023	Shan Musical Instruments	1	CSWF/FA/Musical Instruments	2596.00		
35	D Jembe(Wood)	258	1530	15.03.2023	Shan Musical Instruments	2	CSWF/FA/Musical Instruments	10620.00		
36	Xylo Phone	259	1530	15.03.2023	Shan Musical Instruments	1	CSWF/FA/Musical Instruments	5664.00		
37	Clap Box	260	1530	15.03.2023	Shan Musical Instruments	1	CSWF/FA/Musical Instruments	3776.00		
38	Dafli	261	1530	15.03.2023	Shan Musical Instruments	1	CSWF/FA/Musical Instruments	648.00	33924.00	88968.00
39	Conical Flask	273	210	03.07.2023	M/S P. R. K. Trading Co.	12	CSWF/FA/Scientific Equipment	1628.00		
40	Soil Sieves	273	210	03.07.2023	M/S P. R. K. Trading Co.	2	CSWF/FA/Scientific Equipment	2596.00	4224.00	4224.00
G. Total									2570743.00	2970743.00

[Signature]
29/03/24
Dealing Assistant

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Offg. Sr. Asstt.

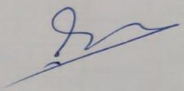
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Offg. Principal



2. Expenditure on Academic facilities

Expenditure on maintenace of academic facilities during financial year 2023-24

S. No	Name of Firm	Work Name	Bill date	Amount
1	Shan Musical Instrument	Musical Instruments Repair	23.11.2023	5900.00
2	Anant Enterprises	Net working Fitting work wit material in Computer Lab-30 and Library	03.04.2023	214548.00
3	Anant Enterprises	HDMI Cable installation with materials in Class Rooms	17.10.2023	100050.00
	Total			320498.00



3. Expenditure on Physical Facilities

Expenditure on maintenance of physical facilities during financial year 2023-24

S. No	Name of Firm	Work Name	Bill date	Amount
1	Bhatiaji Electrical Store	Submersible Motor Repair	16.10.2023	2950.00
2	Bhawna Enterprises	Airconditioner Repair	23.06.2023	224672.00
3	Sah Power Solution	UPS Repair	30.05.2023	23541.00
4	Hare Krishna Horticulture Tools	Lowmover Repair	20.07.2023	24862.00
5	Ashika Enterprises	1st RA Bill for Water Proofing Work in old Building	06.03.2023	1104365.00
6	Sudeep Subhaksh	Boundary Wall Repair	26.07.2023	24190.00
7	Shri Ram Glass	Window Glass Replacement	21.03.2023	195322.00
8	Muskan Furniture	Water Cooler Part	09.02.2023	18880.00
9	Anant Enterprises	Computer Repair	08.05.2023	17700.00
10	Anant Enterprises	Printer Repair	24.07.2023	2124.00
11	Anant Enterprises	Printer Repair	01.02.2024	6490.00
12	Anant Enterprises	Printer Repair	01.02.2024	2006.00
13	Anant Enterprises	Printer Repair	01.02.2024	6490.00
14	Anant Enterprises	Re-installation of CCTV System in library	03.04.2023	72287.00
15	Anant Enterprises	Shifting of TV in Library with material	01.02.2024	11564.00
16	Azad Electricals and Refrigeration	Ceiling Fan Repair	01.06.2023	10620.00
17	Azure Solar Solutions Pvt. Ltd.	Re-installation of 13 KVA solar plant on library roof	17.06.2023	15399.00
18	Bhatiaji Electrical Store	Plumbing repair work with material in wash rooms of New Academic Block	26.11.2023	239540.00
19	Yash Enterprises	Electric wiring work with material in library	06.11.2023	72511.00
20	Shyam Greens	Whitewash and Paint work in 15 Class Rooms	14.03.2023	150450.00
21	Shyam Greens	Whitewash and Paint work in Sharda Hall and Canteen	10.05.2023	151515.00
22	Dev Bhumi Enviro	Compost Machine Repair	21.06.2023	11800.00
23	Chawla Cycle Works	Redi Rikshaw repair	09.10.2023	6190.00
24	Public Works Department	Building Repair	25.03.2022	3887720.00
25	HNM Sports	Repair of Water Sprinkler with material on Hockey Turf	04.03.2023	24544.00
26	HNM Sports	Repair of Water Sprinkler with material on Hockey Turf	19.05.2023	14750.00
27	HNM Sports	Repair of Water Sprinkler with material on Hockey Turf	10.01.2024	19470.00
	Total			6341952.00