



शिवजी कॉलेज
(दिल्ली विश्वविद्यालय)
Shivaji College
(University of Delhi)

NAAC ACCREDITED "A" GRADE COLLEGE



SUPPORTING DOCUMENTS FOR 4.4.2

Established systems and procedures for maintaining and utilizing infrastructure



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Supporting Document: Details of various staff council committees (2022-23)

General Purchase Committee

: Dr. Ramesh Malik (Convenor)
Mr. Mahendra Meena
Dr. Sonali Garg
Dr. Neetu Rani
Mr. Jitender Singh
Dr. Malvika Singh
Dr. Vijay Kumar
Dr. Deepika
Ms. Supriya Kamna
Ms. Manisha Rani
Mr. Skand Priya

Ex Officio Member: Bursar: Dr. Rahul Singhal

Ex Officio Member: Convenor, Development Committee – Ms. Nimita Kant

Development Committee

: Ms. Nimita Kant (Convenor)
Prof. Darshan Pandey
Dr. Jeetender Aggarwal
Mr. Mahendra Kumar Meena
Dr. Manish Kumar Sachdeva
Dr. Aeshna Nigam
Dr. Ankita Dua

Ex Officio Member: Bursar: Dr. Rahul Singhal

Ex Officio Member: Convenor Purchase Committee – Dr. Ramesh Malik

Student Advisory Committee

: Mr. Mahendra Kumar Meena (Convenor)
Dr. Rabinarayan Samantara
Dr. Kiran bamel
Dr. Jeetender Aggarwal
Dr. Shivani Gupta
Ms. Bhumika Bhavnani
Dr. Vikrant Kumar
Dr. Malvika Singh
Dr. Virat Jolli
Mr. Deepesh Singh
Mr. Narinder Kumar



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Supporting Document: Details of various staff council committees (2022-23) contd...

General Grievance Redressal Committee :	Dr. P.K. Sahu (Convenor) Dr. Nishtha Srivastava (Co-Convenor) Ms. Anshu Chopra Mr. Mahendra Kumar Meena Dr. Anuradha Mal Mr. Hemant Lamba, Admin Officer
Examination Committee :	Dr. Rajinder Singh (Superintendent) Mr. Manish Kumar Sachdeva (Deputy Superintendent) Dr. Sunita Singh (Deputy Superintendent) Mr. Rajesh Kumar (Deputy Superintendent)
Canteen Committee :	Mr. Sumeet Singh Raheja (Convenor) Prof. Ruchira Dhingra Prof. Mridula Bhudraja Dr. Sunil Yadav Dr. Kiran Chaudhary Dr. Ramesh Kumar Malik Md. Irfan Alam Dr. Deepika Ms. Nikita Gupta Ms. Harmanpreet Kaur Mr. Narinder Kumar Mr. Shiv Shankar Gaur Ms. Shruti Goyal Ms. Rachna Soni Dr. Ravi
Library Committee :	Mr. Rakesh Yadav (Convenor) Dr. Meghraj Meena Dr. Nand Gopal Giri Dr. Rajneesh Dr. Uttam Kumar Sinha Dr. Sonal Dr. Vikrant
Garden Committee :	Dr. Prabhavathi (Convenor) Dr. Kiran Bamel Dr. Smita Tripathi Dr. Seema Talwar



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Supporting Document: Details of various staff council committees (2022-23) contd...

Laboratory Physical Verification Committee:	Dr. Rakesh Yadav (Convenor) Prof. Arun Vir Singh Mr. Manish Sachdeva Mr. Manish Kumar Meena Dr. Renu Baweja Dr. P.K. Sahu
College Technical Committee :	Mr. Rakesh Yadav (Convenor) Prof. Arun Vir Singh Ms. Preeti Sharma Dr. Babita Gupta
Value Added Courses Committee :	Ms. Preeti Sharma (Coordinator) Ms. Anshu Chopra (Co-coordinator) Dr. Anuradha Mal Dr. Surbhi Madan Dr. Avneet Singh
E-Learning Cell :	Ms. Preeti Sharma (Coordinator) Ms. Anshu Chopra (Co-Coordinator) Mr. Rajesh Kumar Dr. Smita Tripathi Dr. Jeetendra Aggarwal Ms. Abha Vasal Dr. Avneet Singh Ms. Yogesh Kumari Dr. Ritu Meena
Alumni Relations Cell :	Prof. Darshan Pandey (Convenor) Dr. Smita Tripathi Dr. Avneet Singh Dr. Bharat Ratnu Dr. Ashwani Sharma Dr. Ankita Dua Ms. Harmanpreet Kaur Dr. Usha Yadav Dr. Alka Mudgal



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Supporting Document: Details of various staff council committees (2022-23) contd...

Institutional Ethics Committee : **Professor Padmashree Mudgal (Expert)**
(Department of Biochemistry, DRC)
Dr. Sunita Singh (Convenor)
Dr. Jayita Thakur
Dr. P.K.Sahu
Dr. V. Prabhavathi
Dr. Renu Baweja
Dr. Deepika Yadav
Dr. Usha Yadav
Dr. Anurag Maurya
Dr. Nidhi Garg

Sports Committee

: **Mr. Gaurav Goel (Convenor)**
Prof. Shama Mitra Chenoy
Prof. Virender Bhardwaj
Dr. Sukhram
Dr. Amita Handa
Dr. Sunita Gupta
Dr. Uttam Kumar Sinha
Dr. Priyanka Kumari
Dr. Rangnath Ravi
Dr. Abhijeet Mishra
Dr. Avneet Singh
Dr. Alka Mudgal

Solar Panel Cell

: **Prof. Mridula Budhraj (Convenor)**
Prof. Ruchira Dhingra
Dr. Jitender Aggarwal
Dr. Ashesh Kumar Jharwal
Ms. Manisha
Dr. Kuldeep Singh

Anti Ragging Committee

: **Dr. Manish Kumar Sachdeva**
Prof. Shama Mitra Chenoy
Dr. Malvika Singh
Mr. Sumeet Singh Raheja
Ms. Nikita Gupta

Ex Officio Members:



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Supporting documents: Display of Laboratory Maintenance & Safety Protocols in different laboratories

Chemistry Laboratory





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Supporting documents: Display of Laboratory Maintenance & Safety Protocols in different laboratories: Contd...

Physics Laboratory

NOTICE
DEPT. OF PHYSICS, PHYSICS LAB. I.

GENERAL INSTRUCTIONS & SAFETY MEASURES TO BE FOLLOWED BY STUDENTS

1. Mishandling of Instruments is Strongly Prohibited.
2. Using Mobile Phones Inside the Lab was NOT Allowed.
3. Students are not allowed to Enter the Lab without Auxiliary NOTEBOOK.
4. While Issuing apparatus, a note Containing Student name and apparatus required should be presented in Counter.
5. Before performing any NEW Experiments students should Consult the Teachers.
6. Switch OFF all Equipments when NOT in USE.
7. Water Bottles should not be kept near the Instruments.
8. Using Mobile Phones as Calculators is NOT allowed.
9. Students Should Maintain SILENCE in Running Practical Classes.
10. Students must Report immediately, if any damage or breakage of Instruments to Teachers or Lab Staffs.
11. Students must ensure SWITCH OFF of POWER Supply's while Leaving the LAB.

TEACHER INCHARGE
DEPT. OF PHYSICS

COVID PRECAUTIONS AND FOLLOW-UP ACTIONS FOR ENTRY OF STUDENTS IN PHYSICS LAB. I.

1. Students Should Not Enter the Lab without Mask and Sanitizing Hand.
2. Students Should Maintain Social Distance during the Lab Periods.
3. There Should be only one Student Per APPARATUS while performing Experiments.
4. Students Should Sanitize their Hand before and after performing the Experiments.
5. Students Need to make Social distancing while taking apparatus from the Lab Staffs and also interacting with Teachers.

GPS Map Camera

New Delhi, Delhi, India
1, Block GB, Raghbir Nagar, New Delhi, Delhi, 110018, India
Lat 28.655538°
Long 77.120606°
11/12/23 04:36 PM GMT +05:30

Shivaji College
University of Delhi
Department of physics
E-Waste Management

What is E-Waste?

Electronic waste or e-waste describes discarded electrical or electronic devices. Used electronics which are destined for reuse, resale, salvage, recycling, or disposal are also considered e-waste.

Sources of E-Waste:

Electronic devices produced worldwide over the 1970s and 80s era.
Equipment for air and air conditioning.
Mobile phones, MP3 and MP4 players, digital cameras, etc.
Industrial equipment like copiers, laser printers, etc.
Household appliances such as VCRs, DVD recorders, etc.

Problems Created By E-Waste:

1. Toxic substances
2. They are the cause of global warming
3. They damage the health of people
4. They are the cause of air pollution
5. They are the cause of water pollution

RECYCLE

REDUCE

REUSE

RECYCLE

Recycling of E-waste in India

1. According to the Central Pollution Control Board (CPCB), India generates more than 20 lakh tonnes of e-waste in 2018. It is more than 100 times the amount generated in 2007.

2. The government has reported that recycling rate of 2% in 2017 has been rising to 20% in 2018.

3. Close and strict control is required of a number of activities.

Minimizing E-waste

1. To reduce the e-waste, the government should provide incentives to the companies that produce e-waste.

2. The government should provide incentives to the companies that produce e-waste.

3. The government should provide incentives to the companies that produce e-waste.

Government Initiative for E-waste

1. India has implemented the E-waste Management and Handling Regulations, 2011.

2. India has implemented the E-waste Management and Handling Regulations, 2011.

3. India has implemented the E-waste Management and Handling Regulations, 2011.

GPS Map Camera

New Delhi, Delhi, India
GC-30, Shivaji Enclave, Tagore Garden Extension, New Delhi, Delhi, 110027, India
Lat 28.655772°
Long 77.120571°
11/12/23 04:35 PM GMT +05:30

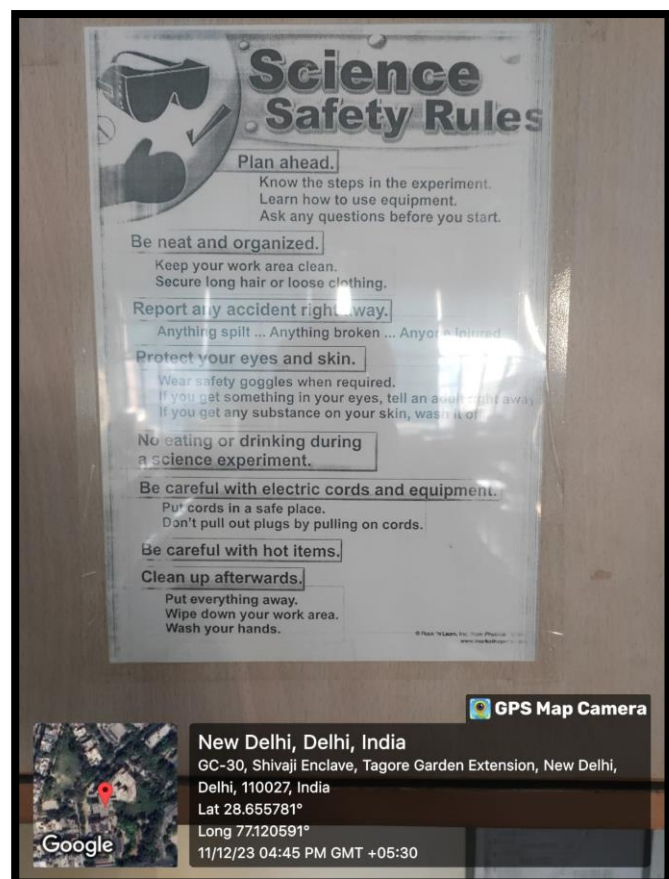
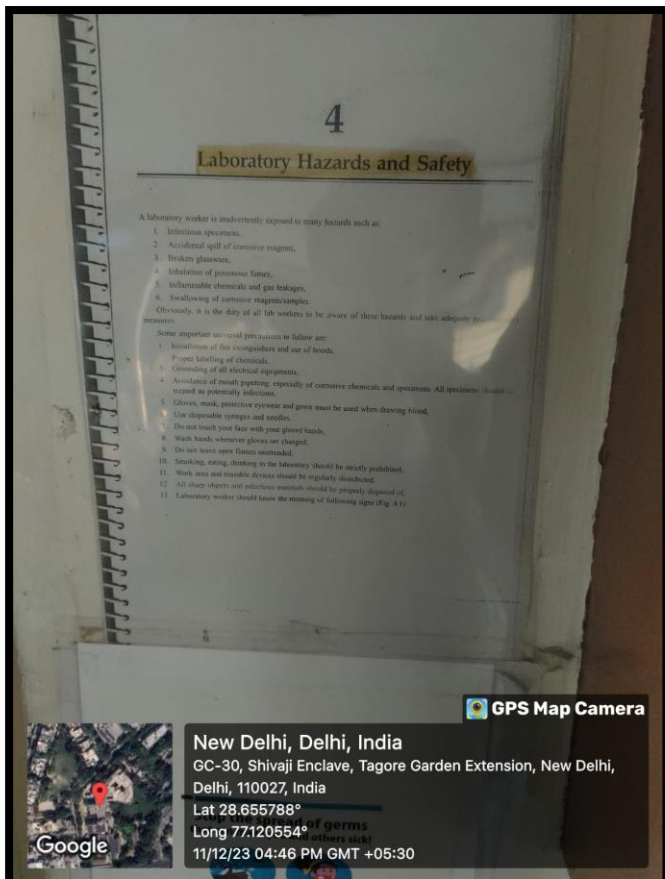
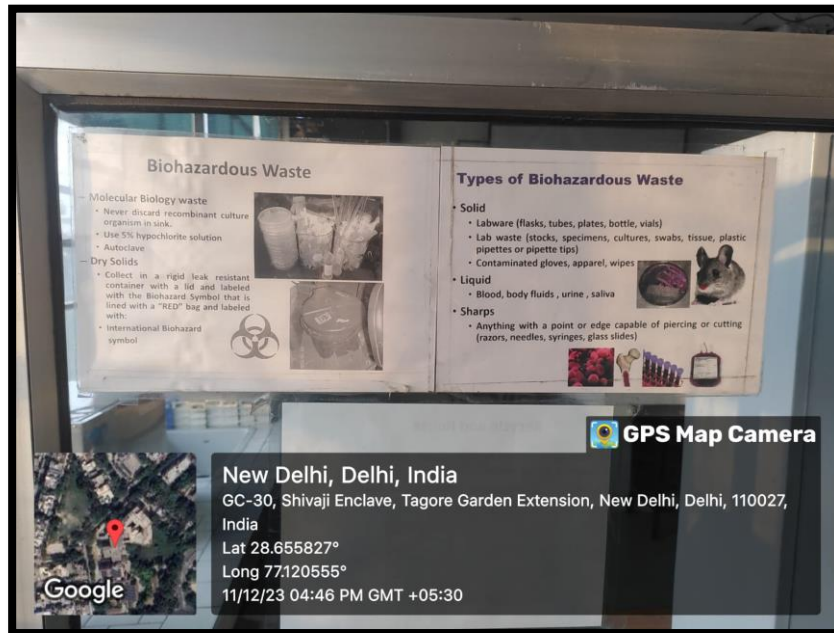


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Supporting documents: Display of Laboratory Maintenance & Safety Protocols in different laboratories: Contd... Biochemistry Laboratory





Supporting documents: Display of Laboratory Maintenance & Safety Protocols in different laboratories: Contd...

Zoology Laboratory





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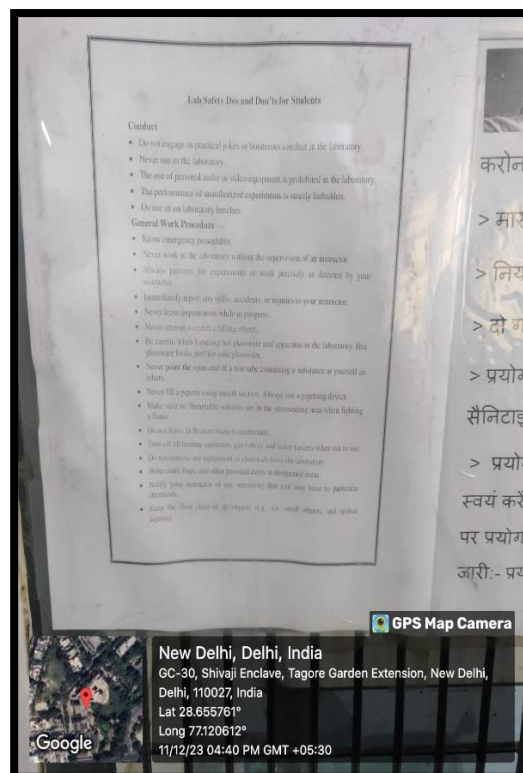
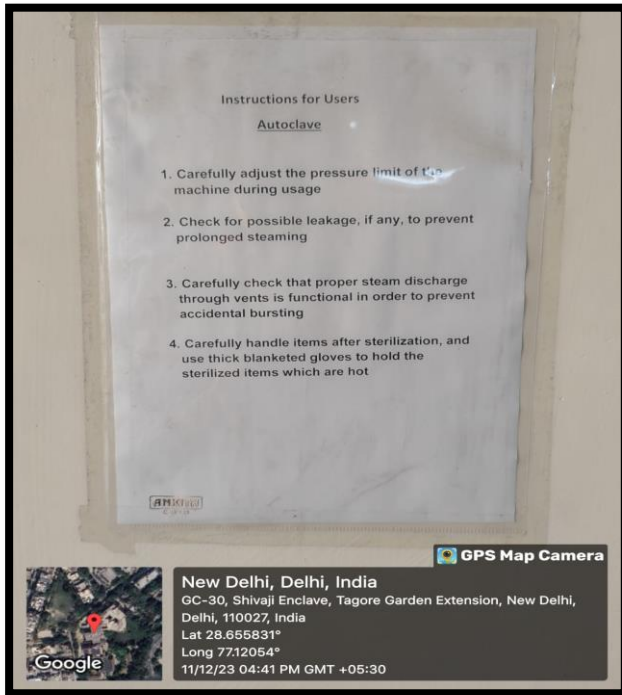
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Supporting documents: Display of Laboratory Maintenance & Safety Protocols in different laboratories: Contd... Botany Laboratory





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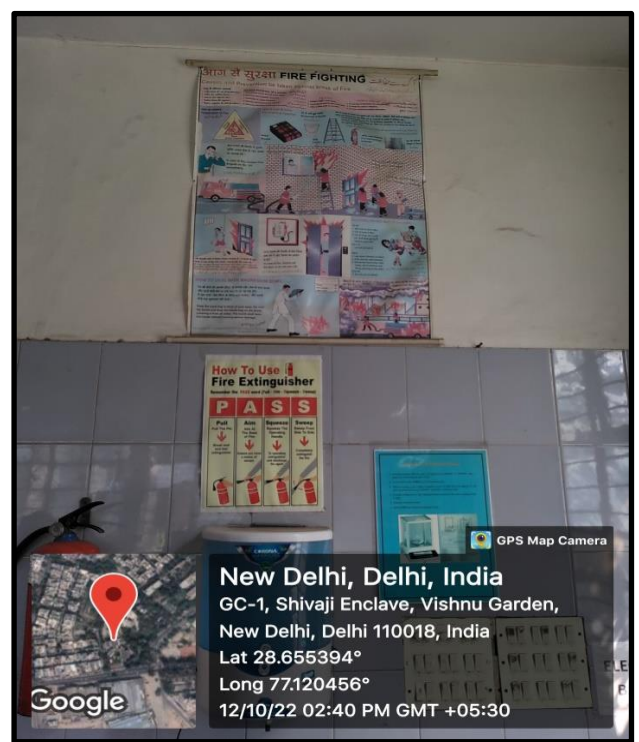
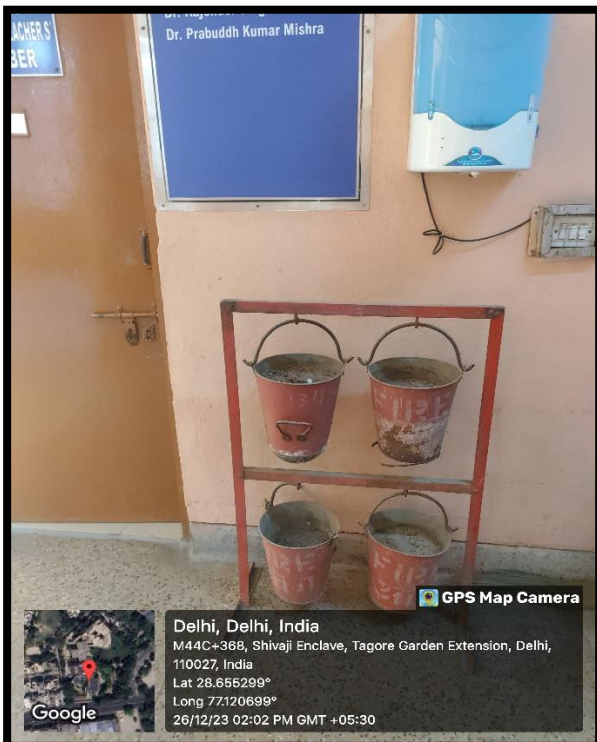
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Supporting documents: General Fire Safety guidelines





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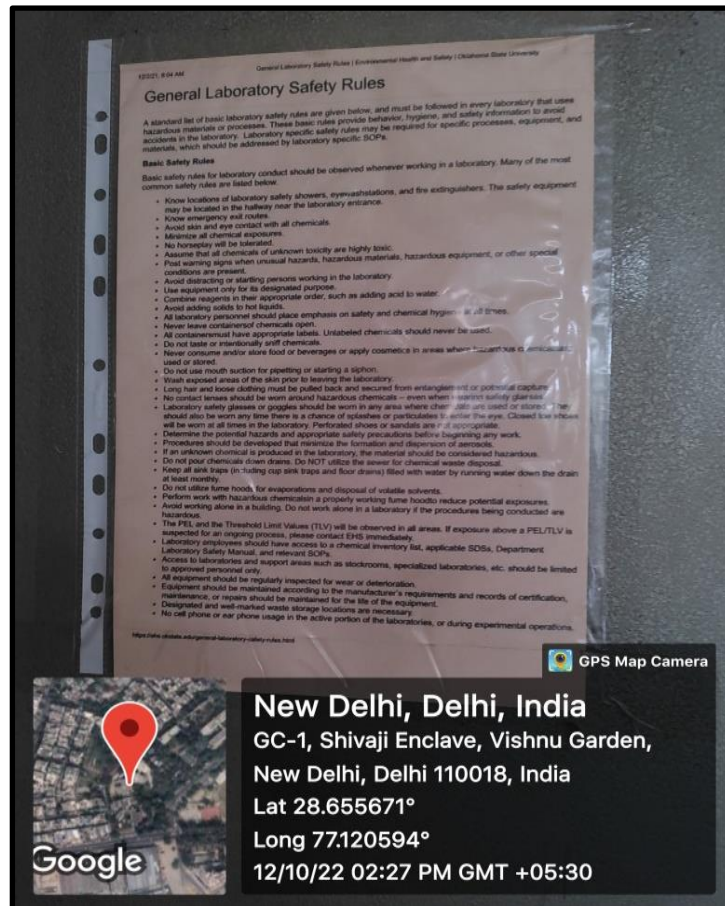
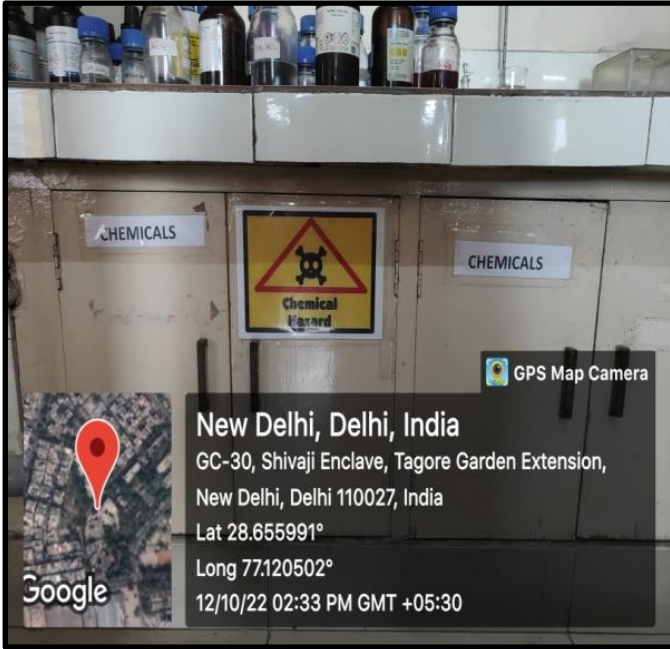
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Supporting documents: General laboratory guidelines





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Supporting Documents: Extension of Housekeeping & Security Services (extension order)

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संदर्भ सं० / Ref. No. Shj/Sec/11/2197/23 दिनांक / Dated 06/02/2023

मैसर्स साइंटिफिक सिक्योरिटी मैनेजमेंट सर्विसेज प्राइवेट लिमिटेड
ई-1, मानसरोवर गार्डन,
नई दिल्ली-110015

विषय: सुरक्षा सेवा अनुबंध की समाप्ति
मैसर्स एस एस एम एस प्राइवेट लिमिटेड,
यह पत्र कॉलेज को आपकी सुरक्षा सेवाएं प्रदान करने की दिशा में सेवा समझौते की समाप्ति के संदर्भ में है। हमें आपको यह सूचित करते हुए अत्यंत खेद है कि हमारे संस्थान के लिए आपकी सुरक्षा सेवाओं की 16.02.2023 से आवश्यकता नहीं होगी।

अतः इस पत्र को शिवाजी कॉलेज और मैसर्स साइंटिफिक सिक्योरिटी मैनेजमेंट सर्विसेज प्राइवेट लिमिटेड के बीच अनुबंध की समाप्ति के रूप में देखें।

आपके भविष्य के सभी प्रयासों के लिए हमारी शुभकामनाएं।

प्रो. शिव कुमार सहदेव
कार्यवाहक प्राचार्य

Sup
Sujay Singh
07/02/23

राजा गार्डन, रिंग रोड, नई दिल्ली - 110027 / Raja Garden, Ring Road, New Delhi - 110027 • ऑफिस/Off.: 011-25116644
टेलीफैक्स/Telefax: 011-25116644 • ई-मेल/Email: shivajicollege.ac@gmail.com • वेब/Website: www.shivajicollege.ac.in



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Supporting Documents: Extension of Housekeeping & Security Services (extension order): contd...

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संदर्भ सं० / Ref. No. SH/Admn/4559/22 दिनांक / Dated 15.03.2022

M/s Scientific Security Management Services Pvt. Ltd.
E-1, Mansarover Garden,
New Delhi-110015

Subject : Extension of Security Service Contract

M/s Scientific Security Management Services Pvt. Ltd.,

This is to inform you that your Security Service contract for providing Security Services to the College is going to be expired on 31st March 2022.

The College Development Committee in its meeting held on 11.03.2022 has decided to extend your contract till 30th June 2022 as per prevailing terms and conditions and subject to further approval from the Governign Body of the College.

Shiv Kumar Sahdev
Prof. Shiv Kumar Sahdev
Officiating Principal

राजा गार्डन, रिंग रोड, नई दिल्ली - 110027 / Raja Garden, Ring Road, New Delhi - 110027 • ऑफिस/Off.: 011-25116644
टेलीफैक्स / Telefax: 011-25155551 • ई-मेल/E-mail: shivajicollege.ac@gmail.com • वेब/Website: www.shivajicollege.ac.in



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Supporting Documents: Extension of Housekeeping & Security Services (extension order): contd...



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NAAC ACCREDITED "A" GRADE COLLEGE

संदर्भ सं० / Ref. No. S.H./Admn/१६७१/२२

दिनांक / Dated 17.06.2022

M/s Scientific Security Management Services Pvt. Ltd.
E-1, Mansarover Garden,
New Delhi-110015

Subject : **Extension of Security Service Contract**

M/s Scientific Security Management Services Pvt. Ltd.,

This is to inform you that your Security Service contract for providing Security Services to the College is going to be expired on 30th June 2022.

The College Development Committee in its meeting held on 15.06.2022 has decided to **extend your contract till 30th September 2022 as per prevailing terms and conditions and subject to further approval from the Governign Body of the College.**

Shiv Kumar Sahdev
Prof. Shiv Kumar Sahdev
Officiating Principal

राजा गार्डन, रिंग रोड, नई दिल्ली - 110027 / Raja Garden, Ring Road, New Delhi - 110027 • ऑफिस/Off.: 011-25116644
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NAAC ACCREDITED "A" GRADE COLLEGE

Supporting Documents: Extension of Housekeeping & Security Services (extension order): Contd...

शिवजी कॉलेज
Shivaji College

Ref. no.....

Date.....

FORM - III
[Under rule 21(2) Of the Contract Labour (Regulation and Abolition) Central Rules, 1971; and rule 7(3) of the Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Central Rules, 1980]

Certified that:

1. I have engaged the applicant M/s Frontline (NCR) Business Solutions Pvt Ltd, B-48, Ground Floor, Naraina Industrial Area, Phase-II, New Delhi-110028 as a contractor in my establishment for providing Security Services w.e.f. 16.02.2023 to 15.02.2025
2. I undertake to be bound by all the provisions of the Contract Labour (Regulation and Abolition) Act, 1970 (37 of 1970) and the Contract Labour (Regulation and Abolition) Central Rules, 1971 / the Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Act, 1979 (30 of 1979) and the Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Central Rules, 1980 in so far as the provisions are applicable to me in respect of the employment of contract labour/inter-state migrant workmen by the applicant in my establishment.
3. The engagement of contract labour in the said work is not prohibited under sub section (1) of section 10 of the Contract Labour (Regulation and Abolition) Act, 1970 (37 of 1970) or an award or a settlement.
4. Registration No. CLRA/ALCNEWDELHIII/2023/R-5 dated 10.04.2023

Place : Delhi
Date : 08.06.2023

Shiv Kumar Sahdev
Prof. Shiv Kumar Sahdev
Officiating Principal



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Supporting Documents: Extension of Housekeeping & Security Services (extension order): contd...

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संदर्भ सं० / Ref. No. SH/ACC/1790/22 दिनांक / Dated 15/11/2022

मैसर्स शांति एंटरप्राइजेज,
आर जेड -205-ए, डीप एन्क्लेव, पार्ट-2,
विकास नगर, नई दिल्ली-110059

विषय: गृह व्यवस्था सेवाओं (Housekeeping Services) के लिए अनुबंध पत्र (Award Letter)
मैसर्स शांति एंटरप्राइजेज,

यह शिवाजी कॉलेज में गृह व्यवस्था सेवाओं के लिए निविदा आईडी- GEM /2022 / B / 2475772 के जवाब में प्रस्तुत आपकी बोली के संदर्भ में है।

इस संबंध में, मुझे आपको यह बताते हुए प्रसन्नता हो रही है कि महाविद्यालय ने आपकी सबसे कम उद्धृत दर और गृह व्यवस्था अनुभव के आधार पर महाविद्यालय में गृह व्यवस्था सेवाएं प्रदान करने के लिए, आपके प्रस्ताव को स्वीकार कर लिया गया है। इसके लिए अनुबंध दिनांक - 01/11/2022 से शुरू होगा।

महाविद्यालय के साथ आपका अनुबंध निविदा आईडी: GEM /2022 / B / 2475772 में निर्धारित नियमों तथा शर्तों द्वारा शासित होगा।

महाविद्यालय एक सार्थक और सौहार्दपूर्ण कामकाजी रिश्ते की आशा करता है।

प्रो. शिव कुमार सहदेव
कार्यवाहक प्राचार्य

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टेलीफैक्स / Telefax: 011-25155551 • ई-मेल/E-mail: shivajicollege.ac@gmail.com • वेब/Website: www.shivajicollege.ac.in



शिवाजी कॉलेज
(दिल्ली विश्वविद्यालय)
Shivaji College
(University of Delhi)



NAAC ACCREDITED "A" GRADE COLLEGE

Supporting Documents: Extension of Horticulture Services (Award Letter)



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संदर्भ सं० / Ref. No. SM/Rec/H/1789/22

दिनांक / Dated 15/11/2022

मैसर्स शांति एंटरप्राइजेज,
आर जेड -205-ए, डीप एन्क्लेव, पार्ट-2,
विकास नगर, नई दिल्ली-110059

विषय: बागवानी सेवाओं (Horticulture Services) के लिए अनुबंध पत्र (Award Letter)

मैसर्स शांति एंटरप्राइजेज,

यह शिवाजी कॉलेज में बागवानी सेवाओं के लिए निविदा आईडी- GEM /2022 / B / 2481835 के जवाब में प्रस्तुत आपकी बोली के संदर्भ में है।

इस संबंध में, मुझे आपको यह बताते हुए प्रसन्नता हो रही है कि महाविद्यालय ने आपकी सबसे कम उद्धृत दर और बागवानी अनुभव के आधार पर महाविद्यालय में बागवानी सेवाएं प्रदान करने के लिए, आपके प्रस्ताव को स्वीकार कर लिया गया है। इसके लिए अनुबंध दिनांक - 14/10/2022 से शुरू होगा।

महाविद्यालय के साथ आपका अनुबंध निविदा आईडी: GEM /2022 / B / 2481835 में निर्धारित नियमों तथा शर्तों द्वारा शासित होगा।

महाविद्यालय एक सार्थक और सौहार्दपूर्ण कामकाजी रिश्ते की आशा करता है।

Received
Rajha
15/11/2022

शिव कुमार सहदेव
प्रो. शिव कुमार सहदेव
कार्यवाहक प्राचार्य



शिवजी कॉलेज

(दिल्ली विश्वविद्यालय)

Shivaji College

(University of Delhi)



NAAC ACCREDITED "A" GRADE COLLEGE

Supporting Documents: Water Services & AC's maintenance: Contd

S.No क्र.सं.		Consignee Name & Address परेषिती नाम & पता	Service Description सेवा विवरण
1		Contact संपर्क : - Email ID ईमेल आईडी : buycon1.shivaji.del@gembuyer.in GSTIN जीएसटीआईएन : N Address पता : Shivaji College, University of Delhi, Ring Road, Raja Garden, New Delhi-110027, India., WEST DELHI, DELHI-110027, India	Annual Maintenance service-AIR CONDITIONER Annual Maintenance service-AIR CONDITIONER



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NAAC ACCREDITED "A" GRADE COLLEGE

Supporting Documents: Water Services & AC's maintenance: Contd

Amc Brand	Voltas		
Type Of AIR CONDITIONER	Window AC		
Nominal Cooling Capacity in TON	1.5 Ton/4500 Kcal/hr		
Total Amount (Formula) कुल राशि (मूल्य) : (Cost per AC(AIR CONDITIONER) Per Annum*Quantity*Contract Period/365)			
Total Value without Addons ऐडऑन के बिना कुल मूल्य (INR)	15041.1		
Total Addon Value कुल ऐडऑन मूल्य (INR)	0		
Total Value Including Addons ऐडऑन सहित कुल मूल्य (INR)	15041.1		
Category Name श्रेणी नाम : Annual Maintenance service-AIR CONDITIONER			
Billing Cycle बिलिंग चक्र : quarterly			
Description विवरण		Quantity	Cost per AC(AIR CONDITIONER) Per Annum
Technology of Air Conditioner	Non-Inverter (Fixed Speed type)	29	1500
Physical Inspection/ Visit by Service Provider required before Bid Clouser	NA		
Number of Routine/ Preventive Maintenance Service Per Year	One Preventive Maintenance (Overhaul) + One Wet (Routine Service) + One Dry (Routine Service)		
Type Of AIR CONDITIONER	High Wall Split AC		
Amc Brand	Voltas Dakin and Carrier		
Condition of Air Conditioners (AT THE TIME OF BIDDING)	Functional		
Nominal Cooling Capacity in TON	1.5 Ton/4500 Kcal/hr		
Amc Category	Air Conditioner-IS 1391		
Type of AMC	Comprehensive		
Vintage	5 to 7 years		
Total Amount (Formula) कुल राशि (मूल्य) : (Cost per AC(AIR CONDITIONER) Per Annum*Quantity*Contract Period/365)			
Total Value without Addons ऐडऑन के बिना कुल मूल्य (INR)	43619.18		
Total Addon Value कुल ऐडऑन मूल्य (INR)	0		
Total Value Including Addons ऐडऑन सहित कुल मूल्य (INR)	43619.18		
Amount of Contract अनुबंध की राशि			
Total Contract Value Including All Duties and Taxes सभी शुल्क और करों सहित कुल अनुबंध मूल्य (INR)		58660.28	
Price Break up offered मूल्य विभाजन की पेशकश की : Price Break up offered Document link प्राइज ब्रेक अप ऑफर किए गए दस्तावेज लिंक			
SLA Details एसएलए विवरण			
SPECIAL TERMS AND CONDITIONS (STC) FOR ANNUAL MAINTENANCE CONTRACT- AMC SERVICE OF AIR CONDITIONER			
<ul style="list-style-type: none"> Preamble 			
1.1 All Annual Maintenance Contract (AMC) of Air conditioner placed through GeM shall be governed by the following set of Terms and Conditions:			
<ul style="list-style-type: none"> The above terms and conditions are in reverse order of precedence i.e. ATC supersedes STC which supersedes GTC , in case of any conflicting provisions. The above set of conditions along with the Scope of supply including price as enumerated in the Contract Document shall be construed to be part and parcel of the contract. This document represents a Service Level Agreement ("SLA") governing the contract between the Buyer and Service Provider (SP). The purpose of this document is to outline the scope of work, Stakeholder's obligation and terms and conditions of all the services covered as mutually understood and agreed by the stakeholders. 			
<ul style="list-style-type: none"> Stakeholders The main stakeholders associated with this STC are: <ol style="list-style-type: none"> Service Provider Buyer The responsibilities and obligations of the stakeholders have been outlined in this document. This document also encompasses payment terms and penalties in case of non-adherence to the defined terms and conditions by the stakeholders . It is assumed that all the stakeholders have read and understood the same before signing this 			



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NAAC ACCREDITED "A" GRADE COLLEGE


Supporting Documents: Maintenance of College sports facilities


SHIVAJI COLLEGE (UNIVERSITY OF DELHI)
RAJA GARDEN, NEW DELHI-110027


STUDENTS FUND
BALANCE SHEET AS AT 31ST MARCH 2023


(Amount in Rs.)

PARTICULARS	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
SOURCES OF FUNDS			
CAPITAL FUND		4,36,00,374.09	4,33,99,115.93
SPECIFIC FUND	A	20,27,30,388.97	16,39,63,250.97
CURRENT LIABILITIES & PROVISION	B	7,18,202.16	7,93,424.48
SPONSORSHIP FUND		46,49,543.92	41,71,285.92
INTEREST EARNED		4,12,56,302.07	3,27,64,122.77
GRANT RECEIVED FOR PROMOTION OF SPORTS FACILITIES		50,000.00	50,000.00
LEASE MONEY RECEIVED FROM DMRC		1,92,604.00	1,92,604.00
SECURITY DEPOSIT		1,72,000.00	5,15,000.00
ENDOWMENT FUND		21,26,585.00	-
TOTAL		29,54,96,000.21	24,58,48,804.07
APPLICATION OF FUNDS			
FIXED ASSETS	C	4,36,00,374.09	4,33,99,115.93
INVESTMENTS	D	10,75,40,649.00	10,02,12,043.18
CURRENT ASSETS	E	14,40,05,527.60	10,18,74,195.44
LOAN & ADVANCES	F	3,49,449.52	3,63,449.52
TOTAL		29,54,96,000.21	24,58,48,804.07
		-	-


A.O. ACCOUNTS


BURSAR


OFF. PRINCIPAL





शिवजी कॉलेज
(दिल्ली विश्वविद्यालय)
Shivaji College
(University of Delhi)



NAAC ACCREDITED "A" GRADE COLLEGE

Supporting Documents: Maintenance of Computers

147

DC DURGA COMPUTRONICS

TAX INVOICE

NAME: DURGA COMPUTRONICS
GSTIN: AIDPR5388M
ADDRESS: 07AIDPR5388M1ZI
A-17, GROUND FLOOR, ASHA PARK JAIL ROAD TILAK NAGAR, NEW DELHI-110018
INVOICE NO: DC-300
DATE: 04.07.2022

BILLED TO:
Principal Shivaji College
GSTIN: 07AAEAS5939H1DF
Raja Garden, New Delhi - 110027.

No.	Description	HSN Code	Qty.	Unit	Rate	Total
1	ANNUAL MAINTENANCE CONTRACT Period From 01/04/2022 To 30/06/2022	998713	1	PCS	21,006	21,006
Total						21,006
Verified & Workdone Satisfactory for above mentioned period: 16/7/22		TAX	RATE			
		CGST	9%		1890.54	
		SGST	9%		1890.54	
Total						
Total Invoice Value in figure					24787.08	
Total Invoice Value in words					24787.08	
Amount of Tax Subject to Reverse Charges					Twenty four Thousand Seven Hundred Eighty Seven Rupees	

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

DURGA COMPUTRONICS
BANK NAME : Bank of Baroda
A/C NO. '53370200000224
IESC CODE :BARBOHARINA
Contact No 09990749542
Email.mayareet@yahoo.com

For Durga Computronics



शिवजी कॉलेज
(दिल्ली विश्वविद्यालय)
Shivaji College
(University of Delhi)



NAAC ACCREDITED "A" GRADE COLLEGE

Supporting Documents: Maintenance of Computers contd...

shivaji College Dated...31/03/2022

University Of Delhi
New Delhi-110027 Ph:25446484.

WORK ORDER

URGENT COMPUTRONICS
Asha Park, Near Jail Road, Tilak Nagar
DELHI 110018

Our quotation dated 24/03/2022

Accepted to place order for maintenance contract of computers. The services are acceptable strictly subject to the terms and conditions mentioned in the quotation. Kindly acknowledge receipt of the order. Order is based on the rates mentioned in the quotations.

Yours faithfully
Principal. 31/03/2022

Item Specifications	Period	Rate Approved	Total Amount	REMARKS.
Comprehensive maintenance of computer systems as per list enclosed. Work includes maintenance repair/replacement of hardware as per terms laid down	01/04/2022 to 31/03/2023	99,150	99,150.00	Amount includes all taxes
Total			99,150.00	

Accounts with a remark that the Amount of orders placed against the grant for computer Sc

Incharge



शिवजी कॉलेज
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Shivaji College
(University of Delhi)



NAAC ACCREDITED "A" GRADE COLLEGE

Supporting Documents: Maintenance of Computers contd...

DC DURGA COMPUTRONICS

TAX INVOICE

NAME	DURGA COMPUTRONICS					
PAN	AIDPR5388M					
GSTIN	07AIDPR5388M1ZI					
ADDRESS	A-17, GROUND FLOOR, ASHA PARK JAIL ROAD TILAK NAGAR , NEW DELHI-110018					
INVOICE DATE:	DC-328 03.10.2022					

BILLED TO:
Principal Shivaji College
GSTN : 07AAEAS5939H1DF
Raja Garden, New Delhi - 110027.

S No.	Description	HSN Code	Qty.	Unit	Rate	Total
1	ANNUAL MAINTENANCE CONTRACT Period From 01/07/2022 To 30/09/2022	998713	1	PCS	21,006	21,006
Total						21,006
TAX			RATE			
CGST			9%		1890.54	
SGST			9%		1890.54	
IGST						
Total						24787.08
Total Invoice Value in figure					24787.08	
Total Invoice Value in words					Twenty four Thousand Seven Hundred Eighty Seven Rupees	
Amount of Tax Subject to Reverse Charges						

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

DURGA COMPUTRONICS
BANK NAME : Bank of Baroda
BANK NO. : 53370200000224
IFSC : BARBOHARINA
Contact No : 9990749542
Email : mayanknet@yahoo.com

Verified
Takar
Rat

Handwritten signature



शिवजी कॉलेज
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Shivaji College
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NAAC ACCREDITED "A" GRADE COLLEGE

Supporting Documents: Maintenance of Computers contd...

DC DURGA COMPUTRONICS

TAX INVOICE

NAME	DURGA COMPUTRONICS					
PAN	AIDPR5388M					
GSTIN	07AIDPR5388M1Z1					
ADDRESS	A-17, GROUND FLOOR, ASHA PARK JAIL ROAD TILAK NAGAR , NEW DELHI-110018					
INVOICE	DC-337					
DATE:	03.01.2023					

BILLED TO:
Principal Shivaji College
GSTN : 07AAEAS5939H1DF
Raja Garden, New Delhi - 110027.

S No.	Description	HSN Code	Qty.	Unit	Rate	Total
1	ANNUAL MAINTENANCE CONTRACT Period From 01/10/2022 To 31/12/2022	998713	1	PCS	21,006	21,006
	<i>Verified A.P.Kr.</i>					
	Total					21,006
		TAX	RATE			
		CGST	9%		1890.54	
		SGST	9%		1890.54	
		IGST				
	Total				24787.08	
	Total Invoice Value in figure				24787.08	
	Total Invoice Value in words				Twenty four Thousand Seven Hundred Eighty Seven Rupees	
	Amount of Tax Subject to Reverse Charges					

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

DURGA COMPUTRONICS
BANK NAME : Bank of Baroda
A/C NO. '53370200000224
IFSC CODE :BARBOHARINA
Contact No 09990749542
Email.mayapreet@yahoo.com

Handwritten signature
11/1/2023

Red stamp: DURGA COMPUTRONICS NEW DELHI



शिवाजी कॉलेज
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NAAC ACCREDITED "A" GRADE COLLEGE

Supporting Documents: Maintenance of Computers contd...

DC DURGA COMPUTRONICS

TAX INVOICE

NAME	DURGA COMPUTRONICS					
PAN	AIDPR5388M					
GSTIN	07AIDPR5388M1ZI					
ADDRESS	A-17, GROUND FLOOR, ASHA PARK JAIL ROAD TILAK NAGAR , NEW DELHI-110018					
INVOICE	DC-366					
DATE:	03.04.2023					

BILLED TO:
Principal Shivaji College
GSTN : 07AAEASS939H1DF
Raja Garden, New Delhi - 110027.

S No.	Description	HSN Code	Qty.	Unit	Rate	Total
1	ANNUAL MAINTENANCE CONTRACT Period From 01/01/2023 To 31/03/2023	998713	1	PCS	21,006	21,006
Total						21,006
TAX			RATE			
CGST			9%		1890.54	
SGST			9%		1890.54	
IGST						
Total						24787.08
Total Invoice Value in figure					24787.08	
Total Invoice Value in words					Twenty four Thousand Seven Hundred Eighty Seven Rupees	
Amount of Tax Subject to Reverse Charges						

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

DURGA COMPUTRONICS
BANK NAME : Bank of Baroda
A/C NO. '53370200000224
IFSC CODE :BARB0HARINA
Contact No 09990749542
Email.mayapreet@yahoo.com

Verified
Rate
31/4/23

Handwritten signature