

DWARAKA DOSS GOVERDHAN DOSS VAISHNAV COLLEGE (Autonomous)

College with Potential for Excellence, Linguistic Minority Institution
Affiliated to University of Madras
Arumbakkam, Chennai – 600 106.

6.3 Faculty Empowerment Strategies

6.3.2.1 Number of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies year wise during last five years

Income & Expenditure Account [Audited] from 2016 – 2017 to 2020 – 2021 [5 years]

Highlight the Financial Support to Faculties for attending conference, seminar, workshops, payment of membership fees, etc.,

Dwaraka Doss Goverdhan Doss Vaishnav College

(Autonomous-Affiliated to the University of Madras)

Gokul Bagh, 833 Periyar E.V.R. High Road, Arumbakkam, Chennai-600 106 Phone: 044-23635101, 23635102 E-mail: office@dgvaishnavcollege.edu.in website: www.dgvaishnavcollege.edu.in

EXTRACTS FROM THE MINUTES OF THE GOVERNING BODY MEETING held on 23rd November, 2020

Agenda Item No.13 - Any other item with the permission of the Chair

Dr.S. Santhosh Baboo, Principal, Dwaraka Doss Goverdhan Doss Vaishnav College has placed the following items / policies before the august body for approval

- (1) The Vision, Mission statement of the college as updated during Sep 2020
- (2) Strategic / Perspective plan and Deployment of funds
- (3) Composition of various committees & Clubs for the academic year 2020 2021
- (4) Organogram / Organisation Structure of the College
- (5) Policies & Procedures pertaining to Administration
- (6) Human Resource Management Policy
- (7) E-Governance Policy relating to digitalisation of Administration, Finance & Accounts. Students Admission & Support, Examination
- (8) Report on E-Governance Initiatives
- (9) Resource Mobilisation Policy
- (10) Financial Support policy towards faculty empowerment strategies
- (11) Seed money policy for research / procurement for equipments for research and development.
- (12) Research grant policy [for Research publications and research activities]
- (13) Solid waste Management Policy
- (14) Liquid Waste Management Policy
- (15) E-waste Management Policy
- (16) Institutional Green Policy
- (17) Policy on environmental consciousness & sustainability
- (18) Institutional policy on Divyangian
- (19) Handbook on Code of Conduct from Stakeholders and Administrators
- (20) Code of Ethical Conduct
- (21) Conduct of Green Audit / Environmental Audit
- (22) Conduct of Energy Audit
- (23) Conduct of Gender Audit
- (24) Conduct of Quality Audit
- (25) ISO Certification from competent Authority
- (26) Institutions policy on Scholarship / Endowment awards

"RESOLVED that the above items /policies placed by Dr. S. Santhosh Baboo, Principal before Governing Body held on 23.11.2020 stand approved for implementation".

-S/d-

Secretary, DDGDVC

/////Certified True Copy/////

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Dwaraka Doss Goverdh in Doss

Dwaraka Doss Goverdhan Doss

Managed by SHRI VALLABHACHARYA VIDYA SABHA Change

Arumbakkam, Chennai - 600106.

DWARAKA DOSS GOVERDHAN DOSS VAISHNAV COLLEGE, CHENNAI - 600 106. CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2021 Amount Amount Amount Amount 2020-2021 2020-2021 INCOME 2019-2020 EXPENDITURE 2019-2020 Rs. p. Rs. p. Rs. p. Rs. p. Schedule - II Schedule - II Schedule - I Schedule - I 5,858,762 4,916,437 Application & Registration 199,286,123 204,410,049 Employee Costs 341,007,510 347,549,885 | Fees Received 3,120,493 3,448,380 P.F. 1,000 249,500 Fine 21,201,586 34,733,342 Admininstrative Expenses 75,784,177 84,195,248 | Salary Grant 483,495 468,862 Rates & Taxes 2,638,698 7,899,669 Interest 1,225,496 3,383,099 | Laboratory Equipment Expenses 29,338,614 7,254,933 | Miscellaneous Receipts 12.980,164 Seminar/Workshop/Training Program 7,038,344 4,478,053 Endowment, Scholarship & Seminar 3,368,350 32,280,925 Repairs & Maintenance 23,339,204 6,526,619 Miscellaneous Expenses 12,366,311 13,408,592 14,686,332 Depreciation 134,669,847 Exess of Income over Expenditure 169,790,767 454,628,761 TOTAL 452,065,672 454,628,761 TOTAL 452,065,672

As per our report of even date attached

For M.Raghunath & Co.,

Chartered Accountants

Treasurer

Place: Chennai

Date: 06.08.2021

D.G. Vaishnav College

Chennai

Secretary

D.G. Vaishnav College

Chennai

Chairman

D.G. Vaishnav College 01550/rdf. Resh

Chennai

Partner

MIMBER SHIP NO

PRINCIPAL Dwaraka Doss Goverdhan Doss Vaishnav College Arumbakkam, Chennai - 600106.

D.G.VAISHNAV COLLEGE, CHENNAI - 600 106.

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2020

Amount		Amount	Amount		Amount
2018-2019	EXPENDITURE	2019-2020	2018-2019	INCOME	2019-2020
Rs. p.		Rs. p.	Rs. p.		Rs. p.
Schedule - I		Schedule - I	Schedule - II		Schedule - II
106.822.550	Problems Cont.				
27 7 2 41 4 111 1 2 4	Employee Costs	204,410,049	The second secon	Application & Registration	4,916,437
3,750,616		3,448,380	279,732,582	Fees Received	347,549,885
23,069,656	Admininstrative Expenses	34,733,342	229,000	Fine	249,500
-	Rates & Taxes	468,862	88,672,491	Salary Grant	84,195,248
4,946,964	Laboratory Equipment Expenses	3,383,099		Interest	7,899,669
15,564,143	Seminar/Workshop/Training Program	12,980,164	And the second s	Miscellaneous Receipts	7,254,933
3,580,037	Endowment, Scholarship & Seminar	4,478,053			7,201,500
16,423,608	Repairs & Maintenance	32,280,925			656
6,842,191	Miscellaneous Expenses	6,526,619			
12,658,240	Depreciation	14,686,332			#
101,125,359	Exess of Income over Expenditure	134,669,847			
					×
		The state of the s			×
384,794,366	TOTAL	452,065,672	384,794,366	TOTAL	452,065,672

As per our report of even date attached

For M.Raghunath & Co.,

Chartered Accountants

Place: Chennai .

Date: 27.11.2020

Treasurer

D.G.Vaishnav College

Chennai

Secretary

D.G. Vaishnav College

PRINCIPAL Chennai

Dwaraka Doss Goverdhan Doss

Vaishnav College

Vaishnav Chennai - 600106.

Chairman

D.G. Vaishnav College

Chennai

Partner

D.G. VAISHNAV COLLEGE, CHENNAI - 600 106.

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2019

9.76. 2	CONSOLIDATED INCOME &		Amount		Amount
Amount	<u> </u>	Amount	many a company of the contract	INCOME	2018-2019
2017-2018	EXPENDITURE	2018-2019	2017-2018		Rs. p.
Rs. p.		Rs. p.	Rs. p.	the same of the sa	Schedule - II
Schedule - I		Schedule - I	Schedule - II	Harris Harris Harris Control of the	
Defice and		ون و و و و و و و و و و و و و و و و و و		Application & Registration	4,548,052
175 714 905	Employee Costs	196,833,552	3,765,886	Application of Registration	279,732,582
3,866,870		3,750,616	225,636,234	Fees Received	229,000
3,800,870	Admininstrative Expenses	23,069,656	176,990	Fine	88,672,491
**1 1	Laboratory Equipment Expenses	4,946,964	68,559,401	Salary Grant	5,076,429
A CONTRACTOR OF THE PARTY OF TH	Seminar/Workshop/Training Program	15,564,143	3,964,619	Interest	6,535,812
the state of the s	Seminar/Workshop/Hanning 1108	3,580,037	5,233,568	Miscellaneous Receipts	0,000,0 22
	Endowment, Scholarship & Seminar	16,423,608			The state of the s
9,532,830	Repairs & Maintenance	6,842,191			The second secon
	Miscellaneous Expenses	12,658,240		1	Accept 1980 to the control of the co
11,303,667	Depreciation	101,125,359			A CONTRACTOR OF THE PROPERTY O
70,001,679	Exess of Income over Expenditure	101,120,000		The second secon	Company of the control of the contro
		the state of the s			
8		<u> </u>	<u> </u>		
		004 704 066	307,336,698	TOTAL	384,794,360
307,336,698	TOTAL	384,794,366	007,000,000	As per ou	report of even date attached
				5 3 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	For M.Raghunath & Co.,

Place: Chennai Date: 27.09.2019

Treasurer

D.G.Vaishnav College Chennai

PRINCIPAL G. Vaishnav College

Dwaraka Doss Goverdhan Doss

Vaishnav College

Vaishnav College

Arumbakkam, Chennai - 600106.

Chairman

D.G.Vaishnav College

Chennai

Mr.M.Raghunath

Chartered Accountants

MI MBER SHIP NO: 015501 OF 1974 Partner.

D.G.VAISHNAV COLLEGE, CHENNAI - 600 106.

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2018

		Amount	Amount		Amount
Amount	EXPENDITURE	2017-2018	2016-2017	INCOME	2017-2018
2016-2017		The special control of	Rs. p.		Rs. · p.
Rs. p.		Rs. p.	Schedule - II		Schedule - II
Schedule - I	<u> </u>	Schedule - I	Schedule - II		
		15 55 14 005	00.24.022	Application & Registration	37,65,8
17,89,49,114	Employee Costs	17,57,14,905			22,56,36,2
38,53,666	P.F.	38,66,870		Fees Received	1,76,9
	Admininstrative Expenses	2,13,74,802	58,550		6,85,59,4
17.87.851	Laboratory Equipment Expenses	26,34,484		Salary Grant	39,64,6
55,42,619	· · · · · · · · · · · · · · · · · · ·	79,47,328	38,66,537		52,33,5
10 40 073	Endowment, Scholarship & Seminar	1,42,380	54,75,548	Miscellaneous Receipts	52,55,0
97.37.126	Repairs & Maintenance	95,32,830			
46.94.226	Miscellaneous Expenses	48,17,753			
	Depreciation	1,13,03,667		*** **	
3.57.32.405	Exess of Income over Expenditure	7,00,01,679			
2,01,01					
- 1					
i i		77.05.600	07.97.00.440	TOTAL	30,73,36,6
27,87,99,449	TOTAL	30,73,36,698	27,87,99,449	As mor our ret	port of even date attach

For M.Raghunath & Co., Chartered Accountants

Place: Chennai Date: 25.05.2018

Treasurer

D.G.Vaishnav College

Chennai

Dwaraka Doss Goverdhan Doss Shnav College
Vaishnav College
Vaishnav College
Arumbakkam, Chennai - 600106.

Ady Chairman

D.G. Vaishnav College

Chennai

Mr.M.Ragh

Partner



CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2017

Amount		Amount	Amount		Amount
2015-2016	EXPENDITURE	2016-2017	2015-2016	INCOME	2016-2017
Rs. p.	9	Rs. p.	Rs. p.	25.5	Rs. p.
Schedule - I		Schedule - I	Schedule - II		Schedule - II
	o a .	let u			
14,74,69,506	Employee Costs	17,89,49,114	15,19,951	Application & Registration	22,34,023
38,87,332	P.F.	38,53,666	15,71,03,437	Fees Received	18,22,47,314
2,29,27,699	Admininstrative Expenses	2,61,13,782	1,12,630	Fine	58,550
21,53,411	Laboratory Equipment Expenses	17,87,851	8,08,36,011	Salary Grant	8,49,17,477
63,68,798	Seminar/Workshop/Training Program	55,42,619	26,17,748	Interest	38,66,537
97,19,597	Endowment, Scholarship & Seminar	10,40,073	50,69,284	Miscellaneous Receipts	54,75,548
53,80,908	Repairs & Maintenance	97,37,126			
34,46,594	Miscellaneous Expenses	46,94,226			
1,21,84,035	Depreciation	1,13,48,587			_
3,37,21,180	Exess of Income over Expenditure	3,57,32,405			
		*		20	
24,72,59,061	TOTAL	27,87,99,449	24,72,59,061	TOTAL	27,87,99,449

As per our report of even date attached

For M.Raghunath & Co.,

Chartered Accountants

Place: Chennai

Date: 11-10-2017

Alluh. Treasurer

Chennai

D.G.Vaishnav College
Dwaraka Doss Goverdhan Dwaraka College

Chennai

Valshnav College Ch Arumbakkam, Chennal - 600106.

D.G.Vaishnav College

Chennai

Mr.M.Raghunath

Partner