



Aditi Mahavidyalaya
(University of Delhi)
Delhi Auchandi Road, Bawana, Delhi-110039

Ph: 011-2752741, 011-27751317

Ref No. AMV/IQAC/SSR DVV – CR4/ 4.1.2

Criterion 4.1.2

Expenditure for infrastructure augmentation, excluding salary year wise during last five years (INR in lakhs)

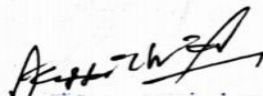
DVV Queries – Clarification

HEI to provide 1 - Detailed breakup of heads with amount covered under infrastructure augmentation and include only expenditure on new Buildings, Lab equipment, Furniture and Fixtures, New vehicles etc.

HEI to provide 2- Recurring expenditure on laboratory, maintenance of infrastructure and acquisition of books and journals are not to be included

HEI to provide 3- Provide Income & Expenditure statement of the HEI

Documents
Detail breakup of heads


अशुतोष अगारवाल/ASHUTOSH AGGARWAL
विभाग अधिकारी(प्रशासन)/Section Officer (Admin)
अदिति महाविद्यालय/Aditi Mahavidyalaya
दिल्ली विश्वविद्यालय/University of Delhi
बवाना, दिल्ली-110039/Bawana, Delhi-110039


I.Q.A.C.
Cordinator
Aditi Mahavidyalaya
Bawana, Delhi-110039


प्रोफेसर मनिता शर्मा/Professor Manita Sharma
प्रोफेसर-प्रधान/Professor-Principal
अदिति महाविद्यालय/Aditi Mahavidyalaya
दिल्ली विश्वविद्यालय/University of Delhi
बवाना, दिल्ली-110039/Bawana, Delhi-110039

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

Year 2017-18

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
		46300
Student Fund	IT Equipments	46300
	Total	

Year 2018-19

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
		234140
College Fund	Office Equipments	90000
	Website	2558769
Student Fund	Furniture	158984
	Computers and Printers	349300
	Air Condition	38797
	Camera	469050
	Office Equipments	168100
	Aditi Statue	44800
	White Board	25220
	Library Accessories	53484
	Refrigrator	4190644
	Total	

Year 2019-20

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
		8000
College Fund	Office Equipments	44900
	Furniture	24650
	Computers	18520
	Room Cooler and Heater	21476
	Fire Extinguisher	491744
Student Fund	Computers and Printers	225984
	Air Condition	191520
	UPS	21824
	Refrigerator	1048618
	Total	

Year 4 2020-21

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Student Fund	Office Equipments	34590
	Total	34590

Section Officer (Accounts)
Aditi Mahavidyalaya
University of Delhi
Bawana, Delhi-110039


Rathi
I.Q.A.C.
Cordinator
Aditi Mahavidyala
Bawana, Delhi-110039



Manita Sharma
Principal,
Aditi Mahavidyalaya
(University of Delhi)
Bawana, Delhi-11

Year 5 2021-22

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
		684920
Student Fund	Furniture	299762
	Camera	135000
	Office Equipments	22300
	Chemistry Lab	426390
	Library Accessories	19400
	Refrigerator	61413
	PNG	
	Total	1649185


Section Officer (Accounts)
Aditi Mahavidyalaya
University of D
Bawana, Delhi-110039


I.Q.A.C.
Cordinator
Aditi Mahavidyala
Bawana, Delhi-110039


Principal,
Aditi Mahavidyalaya
(University of Delhi),
Bawana, Delhi-110 039.

