



आत्मा राम सनातन धर्म महाविद्यालय



Atma Ram Sanatan Dharma College

(दिल्ली विश्वविद्यालय University of Delhi)

नैक द्वारा प्रदत्त श्रेणी- 'ए'

Accredited Grade 'A' by NAAC

एनआईआरएफ-2022 में अखिल भारतीय रैंक 7

All India Rank 7 in NIRF-2022 (MoE)

पता: धौला कुआँ नई दिल्ली-110021

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ई-मेल/E-mail: principal.arsdcollege@gmail.com, principal@arsd.du.ac.in

वेबसाइट/Website: <https://www.arsdcollege.ac.in>

DVV Clarification for Criteria 3.1.1

3.1.1 Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)

DVV has given the input 1 instead of 0, 2020-21

S.No.	Academic Year	Page No.
1.	Endowment received in the memory of Dr. K.C. Trikha by Mr. Uday Turaga	2-4

Vinita Tuli

Dr. Vinita Tuli
Coordinator, IQAC
Atma Ram Sanatan Dharma College
University of Delhi

Prof. Gyantosh Kumar Jha

Prof. Gyantosh Kumar Jha
Principal
Atma Ram Sanatan Dharma College
University of Delhi



TRANS DATE	VALUE DATE	BRANCH	REF/CHK.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
15-JAN-20	15-JAN-20	19001	620008681904	TO CLG -CHECKUE PAID IN CLEARING - SERVBR-DELHI- FOR PAYEE Ksarvshwarshak TBYF	500.00	0.00	9,979.29
15-JAN-20	15-JAN-20	19001	620008681909	TO CLG -CHECKUE PAID IN CLEARING - SERVBR-DELHI- FOR PAYEE MR RAJESH	1,200.00	0.00	8,779.29
15-JAN-20	15-JAN-20	19001	620008681903	TO CLG -CHECKUE PAID IN CLEARING - SERVBR-DELHI- FOR PAYER MR RAJESH	500.00	0.00	8,279.29
15-JAN-20	15-JAN-20	19030		FT - DR - 91232010020914 - ARSD COLLEGE TDS PAY	3,475.00	0.00	4,804.29
15-JAN-20	15-JAN-20	19030		FT - DR - 91231010000598 - VATS ADVERTISING AND	170,276.00	0.00	-165,470.71
15-JAN-20	15-JAN-20	15081		NEFT: 2001160249049370; GLOBAL SCREENING SERVICES BANGALORE PVT LTD	0.00	500.00	-164,970.71
15-JAN-20	15-JAN-20	19030		SWEEP-IN CREDIT - 91234180000196	0.00	1,000.00	-163,970.71
15-JAN-20	15-JAN-20	19030		SWEEP-IN CREDIT - 91234180000196	0.00	1,000.00	-162,970.71
15-JAN-20	15-JAN-20	19030		SWEEP-IN CREDIT - 91234180000196	0.00	170,000.00	7,029.29
15-JAN-20	15-JAN-20	19030		SWEEP-IN CREDIT - 91234180000196	0.00	3,000.00	10,029.29
17-JAN-20	17-JAN-20	19030	620008681913	CHQ PAID MANHAR KUMAR - DHOLKUAN, DEL	6,000.00	0.00	4,029.29
17-JAN-20	17-JAN-20	19001	620008517100	TO CLG -CHECKUE PAID IN CLEARING - SERVBR-DELHI- FOR PAYEE ANRUCH KUMAR SUDHANSHU	2,500.00	0.00	1,529.29
17-JAN-20	17-JAN-20	19001	620008681879	TO CLG -CHECKUE PAID IN CLEARING - SERVBR-DELHI- FOR PAYEE SUMANKUMAR	2,900.00	0.00	-970.71
17-JAN-20	17-JAN-20	19030	620008517070	CHQ PAID SELF - DHOLKUAN, DEL	3,381.00	0.00	-4,351.71
17-JAN-20	17-JAN-20	15081	000000000000	000185 416099- CD12018818110 C01201881851	0.00	240,000.00	235,648.29
20-JAN-20	20-JAN-20	15081		NEFT: N020201040218913; UDAY T TURAGA	0.00	100,000.00	335,648.29
20-JAN-20	20-JAN-20	19001	620008681878	TO CLG -CHECKUE PAID IN CLEARING - SERVBR-DELHI- FOR PAYEE DEWAN SINGH BAJELI	2,500.00	0.00	333,148.29
21-JAN-20	21-JAN-20	19001	620008581882	TO CLG -CHECKUE PAID IN CLEARING - SERVBR-DELHI- FOR PAYEE MRMANEESH MANOJA	2,500.00	0.00	330,648.29
21-JAN-20	21-JAN-20	19030		FEE SLIP NO 44419 DHOLKUAN, DEL	0.00	41.00	330,689.29
21-JAN-20	21-JAN-20	19030	000000000000	PAYMENT OF BELLS	33,262.00	0.00	297,427.29
22-JAN-20	22-JAN-20	19030		TD REDEMPTION CASA XFER-	0.00	1,033.40	298,470.69

Attested
Sonia Munge
सोनिया मंगे / Sonia Munge
अनुपाल अधिकारी (सेल) / Section Officer (Ac's)
ए.आर.एस.डी. कॉलेज / A.R.S.D. College
दिल्ली विश्वविद्यालय / University of Delhi
धौला कुआँ, नई दिल्ली-21 / Dhola Kuan, New Delhi-21

प्रधान / Principal
आर.एस.डी. कॉलेज/A.R.S.D. College
दिल्ली विश्वविद्यालय/University of Delhi
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जीवादी जम्माशि प्रमाणपत्र
Term Deposit Certificate



DHOLKUAN, DEL

Branch

अप्रतिपत्र
NOT TRANSFERABLE

VCC (VIKAS CASH CERTIFICATE)

Deposit Scheme / Plan

पत्र क्र. / No. SBP 881923

14007021407
अंक क्र. / Ac. No. 90304050065306/ 51

पत्र प्राप्त
Received from
C = STUDENT SOCIETY A C..
ARSD COLLEGE, DHAULA KUAN
NEW DELHI

अंक दि. / मिति
Date of Issue 13/03/2020

अंक दि. / मिति
Date of Acceptance 13/03/2020

अंक दि. / मिति
Period of Deposit 12 Months 18 Days

अंक दि.
Rate of Interest 6.30%

अंक दि. / मिति / मिति / मिति / मिति
Interest Payment Mthly / Qly / Hlyly
None At Maturity

अंक दि. / मिति
Date of Maturity 31/03/2021

अंक दि. / मिति / मिति / मिति / मिति
Maturity Amount (in case of Reinvestment Plan)

₹ 1,06,781.14
(अंक दि. / मिति / मिति / मिति / मिति)

DELHI
10292306
AAAJA2001K
PRINCIPAL

₹ Amount ₹ 1,00,000.00

₹ Amount in Words
INR One Lakh Only

अंक दि. / मिति / मिति / मिति / मिति
Responsible to on case of Joint Acc

INR One Lakh Six Thousand Seven Hundred Eighty One
and Paise Fourteen Only
अंक दि. / मिति / मिति / मिति / मिति
Date of term of Depositor (if Minor)

अंक दि. / मिति / मिति / मिति / मिति
Nomination
अंक दि. / मिति / मिति / मिति / मिति
Date

अंक दि. / मिति / मिति / मिति / मिति / Subject to the Rules of the Bank in force from time to time

अंक दि.
Folio No

अंक दि.
Entered

अंक दि.
Supervisor

अंक दि. / मिति / मिति / मिति / मिति
Mthly / Qly / Hlyly

Attested
Sonia Munge

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Schedule 06 (Investment)

SICREAS		As at 31.03.2020	As at 31.03.2019
VCC (VCC Scheme)			
Opening Balance	81,716,376		
Add: During the year	289,000		
Less: matured during year	28,819,574		
At 31.03.2020		81,716,802	81,716,876
At 31.03.2019			
Add: During the year	19,742,000		
Less: matured during year	62,811,274		
VCC (Scholarship)	25,177,233	27,094,043	24,569,234
Sanjeev & Shender	20,000		20,000
Maha Sur	13,000		13,000
S. G. Batra	12,000		12,000
Manoh Kumar	500,000		500,000
Usha Aggarwal	171,519		171,519
Sufeen Choud	500,515		500,515
Arora	25,000		25,000
Mangya Dhaswat	6,000		6,000
Fakumari Tarachand	10,000		10,000
Raj Kumar Dhaswat	13,000		13,000
Total	1,295,634	1,780,634	1,295,634

Schedule 07 (Current Assets)

		As at 31.03.2020	As at 31.03.2019
Bank Balance			
Syndicate Bank (1257)	(4,041,448)	(4,041,445)	(2,521,737)
Syndicate Bank (15214)	395,660	395,660	288,374
PNB	132,462	132,462	127,839
ICIC Bank	11,331,781	11,331,781	-
Cash	200	200	200
At 31.03.2020			
Add: Given during year	149,374		
Less: recd. during year	4,616,673		
At 31.03.2019	4,576,798		
Total (A)	4,960,425	16,174	149,674
Accrued Interest		7,836,032	(2,580,173)
Add: During the year	29,299,250		
Less: Recd. During year	5,870,580		
Total (B)	3,424,782	31,191,880	5,401,702
Add: during the year	1,222,576		
Less: during the year	-	4,627,278	
Bank Term M/F Account (B)			
At 31.03.2020	(21,000)	(21,000)	1,800

Scholarships	As at 31.03.2019	Fold During year	recd. during year	As at 31.03.2020
Sanjeev & Shender	(16,760)			(16,760)
Maha Sur	(12,180)			(12,180)
Manoh Kumar	(95,775)	37,285	-	(58,490)
Usha Aggarwal	(15,351)			(15,351)
Mangya Dhaswat	(119,783)	13,384	-	(106,399)
S. G. Batra	(110)	543	-	(430)
Manoh Kumar	(1,000)			(1,000)
Usha Aggarwal	(1,000)			(1,000)
Mangya Dhaswat	(10,000)			(10,000)
Raj Kumar Dhaswat	(1,000)			(1,000)
Total (C)	1,660	48,398	-	1,660
Total (A+B+C)	33,615,449			31,256,580

Sonia Munge
Kotak
Attested Sonia Munge
Principal

सोनिया मंगे / Sonia Munge
अनुपाल अधिकारी (सेवा) / Section Officer (A/c's)
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प्राचार्य / Principal
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