

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

Income & Expenditure Account [Audited] 2020 – 2021

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, 2021

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/////

BOHAL

SECRETARY

Dwaraka Doss Goverdh in Doss

Principal PRINCIPAL

Dwaraka Doss Goverdhan Doss

Managed by SHRI VALLABHACHARYA VIDYA SXAISANAV College 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

Place: Chennai

Date: 06.08.2021

Treasurer

D.G. Vaishnav College

Chennai

Secretary

D.G. Vaishnav College

Chennai

Chairman

D.G. Vaishnav College 01550/rdf. Pagh

Chennai

MIMBER SHIP NO

Partner

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	Amount
Rs. p.		Rs. p.	Rs. p.	INCOME.	2019-2020
Schedule - I		Schedule - I	Schedule - II		Rs. p. Schedule - II
					201104140 11
196,833,552		204,410,049	4,548,052	Application & Registration	4,916,43
3,750,616		3,448,380		Fees Received	347,549,889
23,069,656	Admininstrative Expenses	34,733,342	229,000		249,500
-	Rates & Taxes	468,862	The state of the s	Salary Grant	84,195,248
4,946,964	Laboratory Equipment Expenses	3,383,099	5,076,429		7,899,669
15,564,143	Seminar/Workshop/Training Program		that is not a second to produce a	Miscellaneous Receipts	7,254,933
3,580,037	Endowment, Scholarship & Seminar	4,478,053			1,201,500
16,423,608	Repairs & Maintenance	32,280,925	-		NAS
6,842,191	Miscellaneous Expenses	6,526,619			
12,658,240	Depreciation	14,686,332			8
101,125,359	Exess of Income over Expenditure	134,669,847			*****
					-
					<u> </u>
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