

SHAHEED RAJGURU COLLEGE OF APPLIED SCIENCES FOR WOMEN

DETAILS OF UTILISATION OF GIA TO CAPITAL ASSETS

FOR THE FINANCIAL YEAR '2015-16

PLAN

Incomes and Credits

Opening Balance	12564275.00	
Grant -In- Aid To Capital Assets (Non Plan)	0.00	
Advance against Lab Equipments adjusted	9220183.00	

Sum of incomes and Credits		21784458.00

Capital expenses and debits

Office equipments	458578.00	
Library books	0.00	
Chemistry lab equipments	0.00	
Furniture & fixture	0.00	
Electronics lab. equipments	2530633.00	
Garden equipments	0.00	
Biology lab. equipments	88054.00	
Instrumentation lab. equipments	0.00	
Food tech lab. equipments	9828.00	
Physics lab. equipments	0.00	
Computer lab. equipments	5814620.00	
Mathematics Lab Equipments	0.00	
Computer software	0.00	
Biochemistry lab. equipments	0.00	
Vehicles	0.00	
Library equipments	117692.00	
BIS equipments	0.00	
Staff room equipments	0.00	
Biomedical Lab Equipment	0.00	

Sum of expenses and debits		9019405.00
Closing balance of non-recurring account		12765053.00



शहीद राजगुरु कॉलेज ऑफ,
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(दिल्ली विश्वविद्यालय/University of Delhi)
प्रसुंधरा एनक्लेव, नई दिल्ली-110046
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DETAILS OF UTILISATION OF GIA TO CAPITAL ASSETS
FOR THE FINANCIAL YEAR '2016-17

NON RECURRING (GIA TO CAPITAL ASSETS)

Incomes and Credits

Opening Balance	14272788.00
Grant -In- Aid To Capital Assets (Non Plan)	0.00
Advance against Lab Equipments adjusted	0.00
Grant -In- Aid To Capital Assets (Non Plan)	7000000.00
Grant -In- Aid To Capital Assets (Plan)	0.00
Grant -In- Aid To Capital Assets (Plan) (SCSP)	0.00
Library Fees used to purchase Library Books	0.00
Advance against equipment adjusted	0.00

Sum of incomes and Credits

21272788.00

Capital expenses and debits

Office equipments	0.00
Library books	0.00
Chemistry lab equipments	0.00
Furniture & fixture	0.00
Electronics lab. equipments	194650.00
Garden equipments	0.00
Biology lab. equipments	195525.00
Instrumentation lab. equipments	1174607.00
Food tech lab. equipments	328002.00
Physics lab. equipments	50456.00
Computer lab. equipments	0.00
Mathematics Lab Equipments	98973.00
Computer software	0.00
Biochemistry lab. equipments	76613.00
Vehicles	0.00
Library equipments	0.00
BIS equipments	0.00
Staff room equipments	0.00
Biomedical Lab Equipment	743049.00
Office equipments	0.00
Library books	4161466.00
Chemistry lab equipments	0.00
Furniture & fixture	0.00
Electronics lab. equipments	0.00
Garden equipments	0.00
Biology lab. equipments	0.00
Instrumentation lab. equipments	0.00
Food tech lab. equipments	0.00
Physics lab. equipments	0.00
Computer lab. equipments	0.00
Mathematics Lab Equipments	0.00
Computer software	0.00
Biochemistry lab. equipments	0.00
Vehicles	0.00
Library equipments	0.00
BIS equipments	0.00
Advance against lab Equipment	0.00
Staff room equipments	0.00
Biomedical Lab Equipment	0.00

Sum of expenses and debits

7023341.00

Closing balance of non-recurring account

14249447.00




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SHAHEED RAJGURU COLLEGE OF APPLIED SCIENCES FOR WOMEN**DETAILS OF UTILISATION OF GIA TO CAPITAL ASSETS**

FOR THE FINANCIAL YEAR '2017-18

NON RECURRING (GIA TO CAPITAL ASSETS)**Incomes and Credits**

Opening Balance	14249447.00
Grant -In- Aid To Capital Assets (Non Plan)	0.00
Advance against Lab Equipments adjusted	1451088.00
Grant -In- Aid To Capital Assets (Non Plan)	0.00
Grant -In- Aid To Capital Assets (Plan)	0.00
Grant -In- Aid To Capital Assets (Plan) (SCSP)	0.00
Library Fees used to purchase Library Books	0.00
Advance against equipment adjusted	0.00

Sum of incomes and Credits

15700535.00**Capital expenses and debits**

Office equipments	111196.00
Library books	-1624.00
Chemistry lab equipments	0.00
Furniture & fixture	0.00
Electronics lab. equipments	83264.00
Garden equipments	0.00
Biology lab. equipments	0.00
Instrumentation lab. equipments	0.00
Food tech lab. equipments	108308.00
Physics lab. equipments	156500.00
Computer lab. equipments	300522.00
Mathematics Lab Equipments	607771.00
Computer software	0.00
Biochemistry lab. equipments	0.00
Vehicles	0.00
Library equipments	12413.00
BIS equipments	0.00
Staff room equipments	0.00
Biomedical Lab Equipment	187161.00
Office equipments	0.00
Library books	0.00
Chemistry lab equipments	0.00
Furniture & fixture	0.00
Electronics lab. equipments	0.00
Garden equipments	0.00
Biology lab. equipments	0.00
Instrumentation lab. equipments	0.00
Food tech lab. equipments	0.00
Physics lab. equipments	0.00
Computer lab. equipments	0.00
Mathematics Lab Equipments	0.00
Computer software	0.00
Biochemistry lab. equipments	0.00
Vehicles	0.00
Library equipments	0.00
BIS equipments	0.00
Advance against lab Equipment	0.00
Staff room equipments	0.00
Biomedical Lab Equipment	0.00

Sum of expenses and debits

1565511.00

Closing balance of non-recurring account

14135024.00

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SHAHEED RAJGURU COLLEGE OF APPLIED SCIENCES FOR WOMEN**DETAILS OF UTILISATION OF GIA TO CAPITAL ASSETS**

FOR THE FINANCIAL YEAR '2018-19

NON RECURRING (GIA TO CAPITAL ASSETS)**Incomes and Credits**

Opening Balance	14135024.00
Grant -In- Aid To Capital Assets (Non Plan)	0.00
Advance against Lab Equipments adjusted	379396.00
Grant -In- Aid To Capital Assets (Non Plan)	4040641.00
Grant -In- Aid To Capital Assets (Plan)	0.00
Grant -In- Aid To Capital Assets (Plan) (SCSP)	0.00
Library Fees used to purchase Library Books	0.00
Advance against equipment adjusted	0.00
Sum of incomes and Credits	18555061.00

Capital expenses and debits

Office equipments	548491.00
Library books	0.00
Chemistry lab equipments	445150.00
Furniture & fixture	0.00
Electronics lab. equipments	0.00
Garden equipments	212339.00
Biology lab. equipments	106468.00
Instrumentation lab. equipments	3330262.00
Food tech lab. equipments	280349.00
Physics lab. equipments	538197.00
Computer lab. equipments	2800496.00
Mathematics Lab Equipments	0.00
Computer software	0.00
Microbiology Lab Equipment	254400.00
Biochemistry lab. equipments	0.00
Vehicles	-464774.00
Library equipments	0.00
BIS equipments	0.00
Staff room equipments	0.00
Biomedical Lab Equipment	0.00
Office equipments	0.00
Library books	954228.00
Chemistry lab equipments	0.00
Furniture & fixture	0.00
Electronics lab. equipments	709994.00
Statistics Lab Equipment	39988.00
Garden equipments	0.00
Biology lab. equipments	0.00
Instrumentation lab. equipments	0.00
Food tech lab. equipments	0.00
Physics lab. equipments	0.00
Computer lab. equipments	0.00
Mathematics Lab Equipments	1898750.00
Management Lab Equipment	34000.00
Biochemistry lab. equipments	532065.00
Vehicles	0.00
Library equipments	218841.00
Psychology Lab Equipment	50386.00
Advance against lab Equipment	0.00
Staff room equipments	0.00
Biomedical Lab Equipment	0.00
Sum of expenses and debits	13604348.00
Closing balance of non-recurring account	4950713.00



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FOR THE FINANCIAL YEAR '2019-20

NON RECURRING (GIA TO CAPITAL ASSETS)

Incomes and Credits

Opening Balance	4950713.00
Grant -In- Aid To Capital Assets (Non Plan)	0.00
Advance against Lab Equipments adjusted	0.00
Grant -In- Aid To Capital Assets (Non Plan)	0.00
Grant -In- Aid To Capital Assets (Plan)	0.00
Grant -In- Aid To Capital Assets (Plan) (SCSP)	0.00
Library Fees used to purchase Library Books	0.00
Advance against equipment adjusted	0.00

Sum of incomes and Credits

4950713.00

Capital expenses and debits

Office equipments	0.00
Chemistry lab equipments	0.00
Furniture & fixture	0.00
Garden equipments	0.00
Biology lab. equipments	0.00
Instrumentation lab. equipments	151604.00
Food tech lab. equipments	285282.00
Physics lab. equipments	418520.00
Computer lab. equipments	0.00
Computer software	0.00
Microbiology Lab Equipment	312700.00
Vehicles	0.00
BIS equipments	0.00
Staff room equipments	0.00
Library books	987505.00
Furniture & fixture	0.00
Electronics lab. equipments	414730.00
Statistics Lab Equipment	0.00
Garden equipments	0.00
Biology lab. equipments	0.00
Physics lab. equipments	0.00
Mathematics Lab Equipments	0.00
Management Lab Equipment	55308.00
Biochemistry lab. equipments	438999.00
Vehicles	0.00
Library equipments	0.00
Psychology Lab Equipment	0.00
Advance against lab Equipment	0.00
Staff room equipments	0.00
Biomedical Lab Equipment	359491.00



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Sum of expenses and debits

3424139.00

Closing balance of non-recurring account

1526574.00

