

List of Amount Spent on Books (Text+ Ref+ Others)

Session 2019-20

SR NO.	BILL NO.	DATE	AMOUNT	AMOUNT after DISCOUNT	NO. OF BOOKS	Remark
1	8985	04.10.2019	6816	5562	62	Bill
2	9190	08.12.2019	7970	6526	33	Bill
3	9194	08.12.2019	2970	2435	16	Bill
4	9195	08.12.2019	6630	5437	36	Bill
5	9196	08.12.2019	1660	1361	06	Bill
6	9197	08.12.2019	17960	14727	61	Bill
7	9222	23.08.2019	2639	2111	04	Bill
8	9223	23.08.2019	1798	1438	02	Bill
9	9224	23.08.2019	1600	1280	02	Bill
10	9225	23.08.2019	5014	4019	10	Bill
11	9226	23.08.2019	3136	2509	04	Bill
12	9227	23.08.2019	1200	0960	02	Bill
13	9228	23.08.2019	2815	2308	19	Bill
14	9371	22.10.2019	0900	0738	06	Bill
15	9372	22.10.2019	0850	0697	01	Bill
16	9373	22.10.2019	0465	0381	04	Bill
17	9386	11.04.2019	13501	10894	30	Bill
18	9387	11.04.2019	0599	0479	01	Bill
19	9388	11.04.2019	1154	0923	02	Bill
20	9411	14.11.2019	3290	2688	05	Bill
21	9398	14.11.2019	0895	0609	01	Bill
22	9412	16.11.2019	0555	0455	01	Bill
23	9505	11.01.2020	2295	1882	14	Bill
24	9506	11.01.2020	1000	800	02	Bill
25	9507	11.01.2020	13554	11047	56	Bill
26	9536	21.01.2020	7290	5978	41	Bill
27	9537	21.01.2020	1000	0820	05	Bill
28	9538	21.01.2020	4820	3952	24	Bill
29	9571	05.02.2020	1160	0891	03	Bill
30	9572	05.02.2020	1744	1391	03	Bill
31	9573	05.02.2020	1420	1122	02	Bill
32	9574	05.02.2020	14727	11895	56	Bill
33	9638	06.03.2020	12678	10185	42	Bill
34	9639	06.03.2020	0945	0747	02	Bill
35	9640	06.03.2020	1690	1386	10	Bill
36	9641	06.03.2020	1298	1025	02	Bill
TOTAL			150038	121658	570	

पुस्तकालयाध्यक्ष
दयानन्द महिला महाविद्यालय
कुरुक्षेत्र


Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)


Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra


File Description

DAYANAND MAHILA MAHAVIDYALAYA, KURUKSHERA
DETAILS OF JOURNALS PURCHASED

SR. NO.	NAME OF JOURNALS	2019-20	PAYMENT	2018-19	PAYMENT	2017-18	PAYMENT	2016-17	PAYMENT	2015-16	PAYMENT
1	INDIAN LITETRATURE	18/3/2020	500	23/4/2019	500	28/2/2018	250				
2	FINANCE INDIA	18/3/2020	3000	23/4/2019	2400	28/2/2018	2400	16/5/2016	2400	28/09/2016	2400
3	INDIAN JOURNALS OF MARKETING	18/3/2020	2600	23/4/2019	2600	28/2/2018	2000	16/5/2016	2000		
4	INDIAN ETHOS	CLOSED	0	23/4/2019	2000	28/2/2018	2000	16/5/2016	2000		
5	HARI PRABHA SKT.	18/3/2020	120	23/4/2019	120	28/2/2018	120	16/5/2016	120		
TOTAL			6220		7620		6770		6520		2400
REMARKS		2020 SESSION JOURNAL PAYMENT PROCESS IN SAME YEAR SO THIS AMOUNT SHOW IN 2019- 20 BALANCE SHEET		2019 SESSION JOURNAL PAYMENT PROCESS IN 2019-20 SO THIS AMOUNT SHOW IN 2019-20 BALANCE SHEET		2018 SESSION JOURNAL PAYMENT PROCESS IN SAME YEAR SO THIS AMOUNT SHOW IN 2017-18 BALANCE SHEET		2016 SESSION JOURNAL PAYMENT PROCESS IN SAME YEAR SO THIS AMOUNT SHOW IN 2016-17 BALANCE SHEET		2015 SESSION JOURNAL PAYMENT PROCESS IN 2016-17 SO THIS AMOUNT SHOW IN 2016-17 BALANCE SHEET	


पुस्तकालयाध्यक्ष
दयानन्द महिला महाविद्यालय
कुरुक्षेत्र

Attested

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)


Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Dayanand Mahila Mahavidyalaya - Kurukshetra

Principal Account


Balance Sheet as on 31.03.2020

Liabilities	Amount	Assets	Amount
Balance of Fund		Fixed Assets	13469201.00
Opening Balance	35288729.99	(As per Annexure)	
Add: Unclaimed Security Forfeited	63465.00		
Add: Excess of Income over Expenses	1564686.43	Investment / Fixed Deposit	21998601.00
	36916881.42	CBI Thanser A/c (As per Annexure)	
Current Liabilities & Provision		Current Assets, Loan & Advances	
Current Liabilities		Sundry Receivables	33227.00
(As per Annexure)	100000.00	(As per Annexure)	
Sundry Payables	207412.40	Student Dues (2019-20)	326596.00
(As per Annexure)		(As per Detail attached)	
Student Security		TDS on FDR	443915.00
Opening Balance	345800.00	(As per Annexure)	
Addition during Fy	167500.00		
Less : -Refund	8100.00	Branch / Divisions	
	505200.00	Management Committee A/c	645.00
Bank Reconciliation	50088.00	Arya Shiksha Samiti	456543.00
(As per Annexure)		Net Banking A/c	1792.00
Advance fees recd. from Students (2019-20)	334044.00	N.S.S. Account	46800.00
(As per Detail attached)		Self Finance A/c	57971
		Cash & Bank Balance	
		CBI A/c No. (1395028847)	1276326.82
		Cash in Hand	2008.00
Total	38113625.82	Total	38113625.82

Auditor's Report
As per Our separate Report attached on even date

Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

For Sharma & Bansal
(Chartered Accountants)


CA Sunil Sharma
(Partner)

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

(Authorised Signatory)

UDIN-20091178AAAAF22213

Place:- Kurukshetra
Dated:-30.11.2020

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Dayanand Mahila Mahavidyalaya - Kurukshetra

Principal Account

Fixed Assets and Depreciation Chart (2019-20)

Particulars	W.D.V. As on 01/04/19	Addition		Total	Dep %	Depreciation	W.D.V. As on 31/03/20
		Before 30.09	After 30.09				
Bio Matric System	11199.00	0.00	0.00	11199.00	15%	1680.00	9519.00
Books	0.00	68537.00	53121.00	121658.00	40%	38039.00	83619.00
CC TV Camera	193980.00	0.00	8395.00	202375.00	15%	29727.00	172648.00
Exhaust Fan	0.00	11000.00	0.00	11000.00	15%	1650.00	9350.00
Furniture & Fixture	75078.00	0.00	0.00	75078.00	10%	7508.00	67570.00
Inverter & Battery	54783.00	537000.00	37670.00	629453.00	15%	91593.00	537860.00
Labs Equipments	0.00	16803.00	11900.00	28703.00	15%	3413.00	25290.00
LED Screen	0.00	0.00	46489.00	46489.00	15%	3487.00	43002.00
Net Meter Solar System	6715.00	0.00	0.00	6715.00	15%	1007.00	5708.00
Refrigerator	0.00	0.00	18900.00	18900.00	15%	1418.00	17482.00
Funds (Fixed Assets)							
AF Misc. Fees	1000832.00	-56747.00	0.00	944085.00	10%	94409.00	849676.00
Aid on Courses	612.00	0.00	0.00	612.00	10%	61.00	551.00
Audio Visual Fund	107185.00	0.00	0.00	107185.00	10%	10719.00	96466.00
Bank Int.	315118.00	0.00	0.00	315118.00	10%	31512.00	283606.00
Book Bank	63645.88	0.00	0.00	63645.88	10%	6364.88	57281.00
Building Fund	1747234.00	0.00	0.00	1747234.00	10%	174723.00	1572511.00
Causal Fund	369778.00	0.00	0.00	369778.00	10%	36978.00	332800.00
College Security	4144.00	0.00	0.00	4144.00	10%	414.00	3730.00
Commerce Fees	702838.00	0.00	0.00	702838.00	10%	70284.00	632554.00
Common Room	32850.00	0.00	0.00	32850.00	10%	3285.00	29565.00
Comp. Application	3066049.00	0.00	0.00	3066049.00	10%	306605.00	2759444.00

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Kurukshetra (Haryana)

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IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra



Principal
Dayanand Mahila Mahavidyalaya

M. Singh

(2)

Journal & E-Journals

9

Dayanand Mahila Mahavidyalaya - Kurukshetra			
Principal Account			
Balance Sheet as on 31.03.2020			Rel. Session 2019-20
2019-20			
Liabilities	Amount	Assets	Amount
Balance of Fund		Fixed Assets	13469201.00
Opening Balance 35288729.99		(As per Annexure)	
Add: Unclaimed Security 63465.00			
Forfeited		Investment / Fixed Deposit	
Add: Excess of Income over Expenses 1564686.43	36916881.42	CBI Thanser A/c	21998601.00
		(As per Annexure)	
Current Liabilities & Provision		Current Assets, Loan & Advances	
Current Liabilities		Sundry Receivables	33227.00
(As per Annexure)	100000.00	(As per Annexure)	
Sundry Payables	207412.40	Student Dues (2019-20)	326596.00
(As per Annexure)		(As per Detail attached)	
Student Security		TDS on FDR	443915.00
Opening Balance 345800.00		(As per Annexure)	
Addition during Fy 167500.00			
Less : -Refund 8100.00	505200.00	Branch / Divisions	
		Management Committee A/c	645.00
Bank Reconciliation	50088.00	Arya Shiksha Samiti	456543.00
(As per Annexure)		Net Banking A/c	1792.00
		N.S.S. Account	46800.00
Advance fees recd. from Students (2019-)	334044.00	Self Finance A/c	57971
(As per Detail attached)			
		Cash & Bank Balance	
		CBI A/c No. (1395028847)	1276326.82
		Cash in Hand	2008.00
Total	38113625.82	Total	38113625.82

Auditor's Report
As per Our separate Report
attached on even date

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

For Sharma & Bansal
(Chartered Accountants)
CA Sunil Sharma
(Partner)

Place:- Kurukshetra

Dated:-30.11.2020

(Authorised Signatory)

UDIN-20091178AAAAF22213

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Convener
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Dayanand Mahila Mahavidyalaya
Kurukshetra

Subscription of E-Journal both Session 2019-20 & 2020-2021

News Paper, Magazine & Journal Exp.

Particulars	Amount
* E-Book & E-Journal Exp.	11800.00
** Journal Exp.	13840.00
Magazine Exp.	15629.00
Newspaper Exp.	21981.00
Total	63250.00

to include subscription of Journals both Session 2018-19 & 2019-2020

Subscription fee Session 2018-2019 = 7620

Subscription fee Session 2019-2020 = 6220

13840 ✓



Attested

[Signature]

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

[Signature]

Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Receipts of Books + Journals


LIBRARY (2018-19)


Sr. No.	Bill No.	Date	Amount (in Rs.)	Amount after Discount (in Rs.)	No of Books	Remarks
1	8343	09 August 2018	725	591	15	Bill
2	8345	10 August 2018	25408	20622	103	Bill
3	8359	13 August 2018	5741	4535	10	Bill
4	8361	13 August 2018	2228	1626	04	Bill
5	8360	13 August 2018	2773	2024	03	Bill
6	8371	20 August 2018	15833	12224	55	Bill
7	8369	20 August 2018	16065	12929	28	Bill
8	8378	23 August 2018	26243	21220	123	Bill
9	8384*	28 August 2018	15567	12468	60	Bill
10	8454	24 September 2018	2521	1987	10	Bill
11	8465	27 September 2018	3710	3024	14	Bill
Total			116814	93250	425	

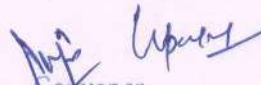
*No of books according to bill in volume 3+3=3 (two Title)

According to bill total no books =54

According to volume no of books(library Accession No)=60


मुस्तकालयाध्यक्ष
दयानन्द महिला महाविद्यालय
कुरुक्षेत्र

Attested

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)



Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra


File Description

DAYANAND MAHILA MAHAVIDYALAYA, KURUKSHERA
DETAILS OF JOURNALS PURCHASED

SR. NO.	NAME OF JOURNALS	2019-20	PAYMENT	2018-19	PAYMENT	2017-18	PAYMENT	2016-17	PAYMENT	2015-16	PAYMENT
1	INDIAN LITETRATURE	18/3/2020	500	23/4/2019	500	28/2/2018	250				
2	FINANCE INDIA	18/3/2020	3000	23/4/2019	2400	28/2/2018	2400	16/5/2016	2400	28/09/2016	2400
3	INDIAN JOURNALS OF MARKETING	18/3/2020	2600	23/4/2019	2600	28/2/2018	2000	16/5/2016	2000		
4	INDIAN ETHOS	CLOSED	0	23/4/2019	2000	28/2/2018	2000	16/5/2016	2000		
5	HARI PRABHA SKT.	18/3/2020	120	23/4/2019	120	28/2/2018	120	16/5/2016	120		
TOTAL			6220		7620		6770		6520		2400
REMARKS		2020 SESSION JOURNAL PAYMENT PROCESS IN SAME YEAR SO THIS AMOUNT SHOW IN 2019- 20 BALANCE SHEET		2019 SESSION JOURNAL PAYMENT PROCESS IN 2019-20 SO THIS AMOUNT SHOW IN 2019-20 BALANCE SHEET		2018 SESSION JOURNAL PAYMENT PROCESS IN SAME YEAR SO THIS AMOUNT SHOW IN 2017-18 BALANCE SHEET		2016 SESSION JOURNAL PAYMENT PROCESS IN SAME YEAR SO THIS AMOUNT SHOW IN 2016-17 BALANCE SHEET		2015 SESSION JOURNAL PAYMENT PROCESS IN 2016-17 SO THIS AMOUNT SHOW IN 2016-17 BALANCE SHEET	


पुस्तकालयाध्यक्ष
दयानन्द महिला महाविद्यालय
कुरुक्षेत्र

Attested

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)


Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Dayanand Mahila Mahavidyalaya - Kurukshetra

Self Finance Account

Balance Sheet as on 31.03.2019

248-19

Liabilities		Amount	Assets		Amount
Balance of Fund			Fixed Assets		
Opening Balance	51592465.10	56775073.10	(As per Annexure)		14103949
Add: Excess of Income	5182608.00		Investments		
Over Exp.			CBI Thanser A/c		42709105
Current Liabilities & Provision			(As per Annexure)		
Student Security			Current Assets, Loans & Advances		
Opening Bal	3967192.00	4681892.00	Sundry Debtors		18307
Add. - Addition during the year	875000.00		(As per Annexure)		
Less :- Refund	180600.00		Student Dues (2018-19) Receivable		951544
Dharam Singh		550.00	TDS on FDR		632316
BTM Security (o/b)		86200.00	(As per Annexure)		
Student Dues Payble (2018-19)		27358.00	Branch / Divisions		
BRS		97592.00	Managing Comitee		358500
(As per detail attached)			Principal DMM		436627
			Cash & Bank Balance		
			CBI A/c No. (1395064987)		2438000
			Cash in Hand		310
Total		61648665.10	Total		61648665.10

Auditor's Rep
As per Our seprate Rep
attached on even d

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

For Sharma & Bar
Chartered Accountant

Suresh D

Treasurer
Governing Body
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)



(Part)

Place:- Kurukshetra

Dated:-30.08.2019

Attested

Li
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Sharma
Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Dayanand Mahila Mahavidyalaya - Kurukshetra

Self Finance Account

Fixed Assets and Depreciation Chart (2018-19)

Particulars	W.D.V. As on 01/04/18	Addition		Total	Dep %	Depreciation	W.D.V. As on 31/03/19
		Before 30.09	After 30.09				
Bio Matric Machine	24650.00	0.00	0.00	24650.00	15%	3698.00	20952.00
Books A/c	58149.00	93250.00	0.00	151399.00	10%	15140.00	136259.00
Building A/c	0.00	44494.00	59592.00	104086.00	10%	7429.00	96657.00
Chairs	16516.00	0.00	0.00	16516.00	15%	2477.00	14039.00
CC TV Camera	33300.00	0.00	0.00	33300.00	15%	4995.00	28305.00
Dustbin	21377.00	0.00	0.00	21377.00	15%	3207.00	18170.00
Furniture & Fixture	13142.00	81774.00	52038.00	146954.00	15%	18140.00	128814.00
Net Meter Solar System	10030.00	0.00	0.00	10030.00	15%	1505.00	8525.00
Printers A/c	21165.00	0.00	0.00	21165.00	15%	3175.00	17990.00
Science Lab Equipments	138518.00	0.00	44315.00	182833.00	15%	24101.00	158732.00
Sports Equipments	19091.00	0.00	0.00	19091.00	15%	2864.00	16227.00
Water Harvesting System	76500.00	0.00	0.00	76500.00	10%	7650.00	68850.00
Funds (Fixed Assets)							
Amalgamated Fund (UG)	1446828.00	0.00	0.00	1446828.00	10%	144683.00	1302145.00
Bank Interest	176377.00	0.00	0.00	176377.00	10%	17638.00	158739.00
BTM Fees	9360.00	0.00	0.00	9360.00	10%	936.00	8424.00
Building Fund	206810.00	0.00	0.00	206810.00	10%	20681.00	186129.00
Commerce Fees	500067.00	0.00	0.00	500067.00	10%	50007.00	450060.00
Computer Fees	1436449.00	0.00	0.00	1436449.00	10%	143645.00	1292804.00
Computer Fees Voc.	4737584.00	0.00	0.00	4737584.00	10%	473758.00	4263826.00
Cycle Fees	35875.00	0.00	0.00	35875.00	10%	3588.00	32287.00
Development Fund	82530.00	0.00	0.00	82530.00	10%	8253.00	74277.00
Dev. Fund Annual	133783.00	0.00	0.00	133783.00	10%	13378.00	120405.00
Environment Fund	325525.00	0.00	0.00	325525.00	10%	32553.00	292972.00
FDR Interest	3966656.00	0.00	0.00	3966656.00	10%	396666.00	3569990.00
Generator Fund	40545.00	0.00	0.00	40545.00	10%	4055.00	36490.00
Home Exam. Fees	385859.00	0.00	0.00	385859.00	10%	38586.00	347273.00
Incidental Fees	541213.00	0.00	0.00	541213.00	10%	54121.00	487092.00
Library Fee	30955.00	0.00	0.00	30955.00	10%	3096.00	27859.00
Science Fund	157207.00	0.00	0.00	157207.00	10%	15721.00	141486.00
Sports Fees	23563.00	0.00	0.00	23563.00	10%	2356.00	21207.00
Under Graduate Fee	215264.00	0.00	0.00	215264.00	10%	21526.00	193738.00
Vocational Fees	425807.00	0.00	0.00	425807.00	10%	42581.00	383226.00
		219518.00	155945.00	15686158.00		1582209.00	14103949.00

Journals & E-Journals

Dayanand Mahila Mahavidyalaya - Kurukshetra

Principal Account

Balance Sheet as on 31.03.2020

R. H. Sharma
2-12-19
2019-20

Liabilities	Amount	Assets	Amount
Balance of Fund		Fixed Assets	13469201.00
Opening Balance 35288729.99		(As per Annexure)	
Add: Unclaimed Security 63465.00			
Forfeited		Investment / Fixed Deposit	
Add: Excess of Income over Expenses 1564686.43	36916881.42	CBI Thanser A/c	21998601.00
		(As per Annexure)	
Current Liabilities & Provision		Current Assets, Loan & Advances	
Current Liabilities		Sundry Receivables	33227.00
(As per Annexure)	100000.00	(As per Annexure)	
Sundry Payables	207412.40	Student Dues (2019-20)	326596.00
(As per Annexure)		(As per Detail attached)	
Student Security		TDS on FDR	443915.00
Opening Balance 345800.00		(As per Annexure)	
Addition during Fy 167500.00			
Less : -Refund 8100.00	505200.00	Branch / Divisions	
		Management Committee A/c	645.00
Bank Reconciliation	50088.00	Arya Shiksha Samiti	456543.00
(As per Annexure)		Net Banking A/c	1792.00
		N.S.S. Account	46800.00
Advance fees recd. from Students (2019-)	334044.00	Self Finance A/c	57971
(As per Detail attached)			
		Cash & Bank Balance	
		CBI A/c No. (1395028847)	1276326.82
		Cash in Hand	2008.00
Total	38113625.82	Total	38113625.82

Attested
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Auditor's Report
As per Our separate Report
attached on even date

For Sharma & Bansal
(Chartered Accountants)
CA Sunil Sharma
(Partner)

Place:- Kurukshetra
Dated:-30.11.2020

(Authorised Signatory)

UDIN-20091178AAAAF22213

Subscription of E-Journal both Session 2019-20 & 2020-2021

News Paper, Magazine & Journal Exp.

Particulars	Amount
* E-Book & E-Journal Exp.	11800.00
** Journal Exp.	13840.00
Magazine Exp.	15629.00
Newspaper Exp.	21981.00
Total	63250.00

to include subscription of Journals both Session 2018-19 & 2019-2020



Subscription for session 2018-19 = 7620

Subscription for session 2019-20 = 6220

13840

[Signature]

Attended

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Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

[Signature]

Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra


Books Books of Journals & Journals (17-18)


LIBRARY (2017-18)


Sr. No.	Bill No.	Date	Amount (in Rs.)	Amount after Discount (in Rs.)	No of Books	Remarks
1	2594	04 April 2017	32775	22972	122	Bill
2	2595	04 April 2017	5158	3552	13	Bill
3	2596	04 April 2017	11572	8332	20	Bill
4	2597	04 April 2017	34005	27884	139	Bill
5	2598	04 April 2017	2480	1870	9	Bill
6	107	26 September 2017	300	200	2	Voucher
7	3133	10 July 2020*	4070	3228	8	Voucher
Total			90360	68038	313	

(64610 + 3428)

*Bill Paid in Session 2019-20


पुस्तकालयाध्यक्ष
दयानन्द महिला महाविद्यालय
कुरुक्षेत्र

Attested

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)



Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra


File Description

DAYANAND MAHILA MAHAVIDYALAYA, KURUKSHERA
DETAILS OF JOURNALS PURCHASED

SR. NO.	NAME OF JOURNALS	2019-20	PAYMENT	2018-19	PAYMENT	2017-18	PAYMENT	2016-17	PAYMENT	2015-16	PAYMENT
1	INDIAN LITETRATURE	18/3/2020	500	23/4/2019	500	28/2/2018	250				
2	FINANCE INDIA	18/3/2020	3000	23/4/2019	2400	28/2/2018	2400	16/5/2016	2400	28/09/2016	2400
3	INDIAN JOURNALS OF MARKETING	18/3/2020	2600	23/4/2019	2600	28/2/2018	2000	16/5/2016	2000		
4	INDIAN ETHOS	CLOSED	0	23/4/2019	2000	28/2/2018	2000	16/5/2016	2000		
5	HARI PRABHA SKT.	18/3/2020	120	23/4/2019	120	28/2/2018	120	16/5/2016	120		
TOTAL			6220		7620		6770		6520		2400
REMARKS		2020 SESSION JOURNAL PAYMENT PROCESS IN SAME YEAR SO THIS AMOUNT SHOW IN 2019- 20 BALANCE SHEET		2019 SESSION JOURNAL PAYMENT PROCESS IN 2019-20 SO THIS AMOUNT SHOW IN 2019-20 BALANCE SHEET		2018 SESSION JOURNAL PAYMENT PROCESS IN SAME YEAR SO THIS AMOUNT SHOW IN 2017-18 BALANCE SHEET		2016 SESSION JOURNAL PAYMENT PROCESS IN SAME YEAR SO THIS AMOUNT SHOW IN 2016-17 BALANCE SHEET		2015 SESSION JOURNAL PAYMENT PROCESS IN 2016-17 SO THIS AMOUNT SHOW IN 2016-17 BALANCE SHEET	


पुस्तकालयाध्यक्ष
दयानन्द महिला महाविद्यालय
कुरुक्षेत्र

Attested

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)


Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Sharma & Bansal Chartered Accountants

Office No.8, 1st Floor, Saini Samaj Bhawan, Kurukshetra - 136118
Phone No. 01744 -293255, Mob. No. 9416011421

Ref No.....

Dated.....

Dayanand Mahila Mahavidyalaya - Kurukshetra

Self Finance Account

Balance Sheet as on 31.03.2018

2017-2018

Liabilities	Amount	Assets	Amount
Balance of Fund		Fixed Assets	
Opening Balance	43050071.50	(As per Annexure)	15310695.00
Add: Excess of Income over Exp.	8562393.60		
	51592465.10	Investments	
		CBI Thanser A/c	36004177.00
		(As per Annexure)	
Current Liabilities & Provision		Current Assets, Loans & Advances	
Student Security		Sundry Debtors	18307.00
Opening Bal	3092157.00	(As per Annexure)	
Add: Addition during the year	946180.00	Student Dues (2017-18)	932086.00
Less: Refund	71145.00	TDS on FDR	380100.00
	3967192.00	(As per Annexure)	
Sharam Singh	550.00	Branch / Divisions	
SLM Security (o/b)	86200.00	Managing Comitee	358500.00
Student Dues Payble (2017-18)	40782.00	Principal DMM	336537.00
BRS	13144.00	Cash & Bank Balance	
(As per detail attached)		CBI A/c No. (1395064987)	2359731.10
		Cash in Hand	200.00
Total	55700333.10	Total	55700333.10

Auditor's Report
As per Our seprate Report
attached on even date

Place:- Kurukshetra
Dated:-25.08.2018

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Principa
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Sharma & Bansal
Chartered Accountants
CA Sunil Sharma
(Partner)

423 Proof of Books Annual Exp of Session 2017-2018

Dayanand Mahila Mahavidyalaya - Kurukshetra
Self Finance Account
Fixed Assets and Depreciation Chart (2017-18)

Particulars	W.D.V. As on 01/04/17	Addition		Total	Dep %	Depreciation	W.D.V. As on 31/03/18
		Before 30.09	After 30.09				
Bio Matric Machine	0.00	29000.00	0.00	29000.00	15%	4350.00	24650.00
Books A/c	0.00	64610.00	0.00	64610.00	10%	6461.00	58149.00
Chairs	0.00	19431.00	0.00	19431.00	15%	2915.00	16516.00
CC TV Camera	0.00	0.00	36000.00	36000.00	15%	2700.00	33300.00
Dustbin	0.00	0.00	23110.00	23110.00	15%	1733.00	21377.00
Furniture & Fixture	0.00	11000.00	4100.00	15100.00	15%	1958.00	13142.00
Net Meter Solar System	0.00	11800.00	0.00	11800.00	15%	1770.00	10030.00
Printers A/c	0.00	24900.00	0.00	24900.00	15%	3735.00	21165.00
Science Lab Equipments	0.00	64843.00	90164.00	155007.00	15%	16489.00	138518.00
Sports Equipments	0.00	22460.00	0.00	22460.00	15%	3369.00	19091.00
Water Harvesting System	0.00	85000.00	0.00	85000.00	10%	8500.00	76500.00
Funds (Fixed Assets)							
Amalgamated Fund (UG)	1607587.00	0.00	0.00	1607587.00	10%	160759.00	1446828.00
Bank Interest	195975.00	0.00	0.00	195975.00	10%	19598.00	176377.00
BTM Fees	10400.00	0.00	0.00	10400.00	10%	1040.00	9360.00
Building Fund	229789.00	0.00	0.00	229789.00	10%	22979.00	206810.00
Commerce Fees	555630.00	0.00	0.00	555630.00	10%	55563.00	500067.00
Computer Fees	1596055.00	0.00	0.00	1596055.00	10%	159606.00	1436449.00
Computer Fees Voc.	526398.00	0.00	0.00	526398.00	10%	52639.80	473758.20
Cycle Fees	39861.00	0.00	0.00	39861.00	10%	3986.00	35875.00
Development Fund	91700.00	0.00	0.00	91700.00	10%	9170.00	82530.00
Dev. Fund Annual	148648.00	0.00	0.00	148648.00	10%	14865.00	133783.00
Environment Fund	361694.00	0.00	0.00	361694.00	10%	36169.00	325525.00

Attented
 Principal
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Haryana)

Principal
 Dayanand Mahila Mahavidyalaya
 Kurukshetra

Sharma & Bansal Chartered Accountants

Office No.8, 1st Floor, Saini Samaj Bhawan, Kurukshetra - 136118

Phone No. 01744-293255, Mob. No. 9416011421

Ref No.....

Dated.....

Dayanand Mahila Mahavidyalaya - Kurukshetra

Principal Account

Balance Sheet as on 31.03.2018

2017-18

Liabilities	Amount	Assets	Amount
<u>Balance of Fund</u>		<u>Fixed Assets</u>	
Opening Balance	30495715.10	(As per Annexure)	15693621.88
Add: Excess of Income	2144583.89	<u>Fixed Deposit</u>	
Over Exp.	32640298.99	CBI Thanser A/c	15244937.54
		(As per Annexure)	
<u>Current Liabilities & Provision</u>		<u>Current Assets, Loans & Advances</u>	
Sundry Creditors	106503.40	Sundry Debtors	10500.00
(As per Annexure)		(As per Annexure)	
Uncle in Security	63465.00	Student Dues (2017-18)	64413.00
Student Security	180500.00	TDS on FDR (FY-16-17)	99642.00
Bank Reconciliation	80209.00	TDS on FDR (FY- 17-18)	100000.00
(As per Annexure)			
Student Dues Payble (2017-18)	21202.00		
		<u>Cash & Bank Balance</u>	
<u>Branch / Divisions</u>		CBI A/c No. (1395028847)	2213952.97
Self Finance A/c	336537.00	Cash in Hand	1648.00
Total	33428715.39	Total	33428715.39

Auditor's Report
As per Our seprate Report
attached on even date

Place:- Kurukshetra

Dated:-25.08.2018

Attested

[Signature]

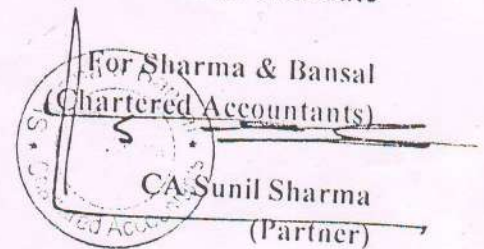
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

[Signature]

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

[Signature]

Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra



Dayanand Mahila Mahavidyalya - Kurukshetra

Principal Account (2017-18)

Detail - AMC/Membership & Website Renewal Exp.

Particulars	Amount
E-Journal	150.00
Website & Renewal Exp.	4130.00
Total	4280.00

Detail - Entertainment & Other Activity Exp.

Particulars	Amount
Annual Athletic / Sports Exp.	52063.00
Convocation / Functional & Other Exp.	144483.00
Entertainment Exp.	43567.00
Inter College Competition Exp.	15538.00
Zonal Youth Festival Exp.	35190.00
Total	290841.00

Detail - Newspaper & Magazine Exp.

Particulars	Amount
Journals Exp.	6770.00
Magazine Exp.	10630.00
Newspaper Exp.	16447.00
Total	33847.00

Detail - Repair & Maintenance Exp.

Particulars	Amount
AC / Genset Repair & Maint. Exp.	44310.00
Building Repair & Maint. Exp.	47631.00
Computer & Printer Repair & Maint. Exp.	21657.00
Electric Repair & Maint. Exp.	40633.00
Furniture Repair Exp.	12882.00
Lawn & Ground Maint. Exp.	14328.00
Repair & Maint. Exp. (Other)	13491.00
RO / Water Cooler Repair & Maint. Exp.	11500.00
Science Lab Maint. Exp.	12686.50
White wash & Paint Material Exp.	13365.00
Total	232483.50

Detail - Software Fee & Library Exp.

Particulars	Amount
E-Journal Subscription for Session - 2017-18 = 5900	11650.00
Subscription for Session 2018-19 = 5900	
Total	11650.00

Subscription of E-Journal both Session 2017-18

Attested to be true copy

✓

* includes subscription of E-journals for both sessions i.e. 2017-18 and 2018-19.

Principal
Dayanand Mahila Mahavidyalya
Kurukshetra

Books of Books + Journals + e-journals 16+7

LIBRARY (2016-17)

Sr. No.	Bill No.	Date	Amount (in Rs.)	Amount after Discount (in Rs.)	No of Books	Remarks
1	2155	5 May 2016	6591	4739	14	Bill
2	2156	5 May 2016	3755	2760	15	Bill
3	2157	5 May 2016	4675	3600	12	Bill
4	2235	5 May 2016	12800	9850	54	Bill
5	2236	5 May 2016	5440	4462	27	Bill
6	2237	5 May 2016	3185	2451	10	Bill
7	2238	5 May 2016	9911	7629	13	Bill
8	2239	5 May 2016	2455	1842	06	Bill
9	2243	5 May 2016	1150	0885	06	Bill
10	2247	5 May 2016	2800	2296	15	Bill
11	2246	5 May 2016	7870	6061	25	Bill
12	2248	5 May 2016	2995	2696	35	Bill
13	129	22 April 2016	1150	0863	04	Voucher
14	713	16 October 2016	7500	4500	03	Voucher
Total			72277	54634	239	

(49271+5363)

पुस्तकालयाध्यक्ष
दयानन्द महिला महाविद्यालय
कुरुक्षेत्र


Attended
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)


Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra


File Description

DAYANAND MAHILA MAHAVIDYALAYA, KURUKSHERA
DETAILS OF JOURNALS PURCHASED

SR. NO.	NAME OF JOURNALS	2019-20	PAYMENT	2018-19	PAYMENT	2017-18	PAYMENT	2016-17	PAYMENT	2015-16	PAYMENT
1	INDIAN LITETRATURE	18/3/2020	500	23/4/2019	500	28/2/2018	250				
2	FINANCE INDIA	18/3/2020	3000	23/4/2019	2400	28/2/2018	2400	16/5/2016	2400	28/09/2016	2400
3	INDIAN JOURNALS OF MARKETING	18/3/2020	2600	23/4/2019	2600	28/2/2018	2000	16/5/2016	2000		
4	INDIAN ETHOS	CLOSED	0	23/4/2019	2000	28/2/2018	2000	16/5/2016	2000		
5	HARI PRABHA SKT.	18/3/2020	120	23/4/2019	120	28/2/2018	120	16/5/2016	120		
TOTAL			6220		7620		6770		6520		2400
REMARKS		2020 SESSION JOURNAL PAYMENT PROCESS IN SAME YEAR SO THIS AMOUNT SHOW IN 2019- 20 BALANCE SHEET		2019 SESSION JOURNAL PAYMENT PROCESS IN 2019-20 SO THIS AMOUNT SHOW IN 2019-20 BALANCE SHEET		2018 SESSION JOURNAL PAYMENT PROCESS IN SAME YEAR SO THIS AMOUNT SHOW IN 2017-18 BALANCE SHEET		2016 SESSION JOURNAL PAYMENT PROCESS IN SAME YEAR SO THIS AMOUNT SHOW IN 2016-17 BALANCE SHEET		2015 SESSION JOURNAL PAYMENT PROCESS IN 2016-17 SO THIS AMOUNT SHOW IN 2016-17 BALANCE SHEET	


पुस्तकालयाध्यक्ष
दयानन्द महिला महाविद्यालय
कुरुक्षेत्र

Attested

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)


Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Books & Journals & Journals

Dayanand Mahila Mahavidyala - Kurukshetra

Principal Account - Kurukshetra

Receipts and Payments Account for the year ended 31.03.2017

To		Expenses	
Opening Balance		Bank Charges	3517.50
Central Bank of India	681691.12	Computer Printer	41653.00
Cash in Hand	800.00	repair exp	
Bank Interest	85808.00	Electricity Exp	44082.00
Fdr Int recd + accrued	1034708.00	Entertainment Exp	21058.00
Fees + Fund recd	5328682.00	Fees Refund	146401.00
from students		Function, Cultural &	190983.00
Uncleared cheque	22861.00	Activity Exp	
reversed/Misc Receipts		House Tax Paid	5000.00
Training allow recd	51741.00	Fees deposited to Kuk	2482675.00
from Director board		Legal & Prof Exp	30902.00
of apprentice / Misc Receipts		Liabary Maint Exp	75919.00
Reapper fees recd	954450.00	Misc Exp	334592.00
RK Fund cheque from	45000.00	News Paper Exp	32988.00
University / Misc Receipts		Printing & Sty Exp	199194.00
Univ Exam Fees	963590.00	Repair & Maint Exp	140564.00
Cheque issued not	54095.00	Salary	1465466.00
encashed		Schoarship Students	131220.00
Enviorment seminar	61300.00	Science Lab Maint	3079.00
fees recd		Sports Exp	38920.00
ICSSR Seminar	4000.00	Ta / DA	44573.00
SCI Seminar	20000.00	Telephone & Int exp	26160.00
Tourism Seminar	51800.00	Tour & Travelling Exp	48480.00
University Annual	1046207.00	College Running Exp	202000.00
remuneration		Managing Committee	1180145.00
Dharam Singh	10000.00	Economic Seminar	52470.00
Kamla Devi	10000.00	Grant utilised	
Meenakshi	1000.00	(Grant recd in Fy 2015-16)	
		Env Seminar Exp	33856.00
		Gender sentization	45537.00
		seminar (grant utilised)	
		(Grant recd in Fy 2015-16)	
		ICSSR seminar exp	20051.00
		SCI seminar fund	20144.00
		Grant utilised	
		Tourism seminar	52864.00
		Grant utilised	
		Univ annual remun	1032892.00
		FDR	1000000.00
		FDR Interest invested in fdr	329892.00
		Fixed Assets	329727.00
		Tds	99642.00
		Ch issued in Fy 16-17 encashed	39258.00

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Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

[Signature]

Conveher
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

[Signature]

Governing Body,
Dayanand Mahila Mahavidyalaya
KURUKSHETRA (Haryana)



[Signature]
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Closing Balance

Central Bank of India

480181.62

Cash in Hand

1647.00

10427733.12

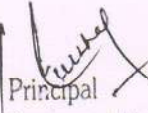
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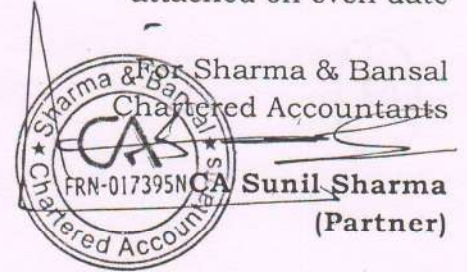
Auditors Report

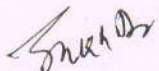
As per our Separate report
attached on even date

Place : - Kurukshetra


Dated : - 27.10.2017

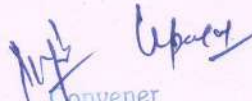

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)




MEMBER,
Governing Body,
Dayanand Mahila Mahavidyalaya
KURUKSHETRA (Haryana)

Attested


Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)


Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Dayanand Mahila Mahavidyalaya		
Principal Account 2016-17		
Fixed Assest		
S.no.	Item	Amount
1	Landline Phone	1905
2	Notice Board	2330
3	Printer	7800
4	Printer +Speakers	13000
5	Notice Board	12544
6	Table	10281
7	Table	4059
8	Benches	102677
9	Structure / Arya Samaj	50000
10	iron Gate	3000
11	CCTV Camera	7816
12	Lecture Stand	4059
13	Biometric Attendance machine	9250
14	Cockery Set	6060
15	Books *	94946
	Total	329727

* EXP. for Session 2016-17 = 49271

Exp. for session 2015-16 = 45675

94946

Suresh
SURESH
 Governing Body,
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Haryana)

[Signature]
 Principal
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Haryana)



[Signature]
 Attested
 Principal
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Haryana)

[Signature]
 Convener
 IQAC
 Dayanand Mahila Mahavidyalaya
 Kurukshetra

Dayanand Mahila Mahavidyalaya
Principal Account 2016-17

Library Maint. Expense Details		
S.no.	Particulars	Amount
i)	Apprentice Remuneration	43350
ii)	Printer Cartidge	3700
iii)	Journal (Indian Institute of finance)	2400
iv)	INFLIBNET , NLIST	5750
v)	Miglani Book Depot (ved bhasya)	2240
vi)	Miglani Book Depot	4500
vii)	Bhatia Book Depot	3500
viii)	Saraswati Sahitya Sansthan	308
ix)	Dell Soft for Library	8500
x)	Saraswati Sahitya Sansthan	308
xi)	Mrs. Sarla Bhardwaj	863
xii)	Central Bank of India	500
	Total	75919

Subscription of E-Journal N list

Voucher

Voucher

Newspaper Expense Details		
S.no.	Particulars	Amount
i)	Newspaper & Magzine	22987
ii)	Crazy Offset Printers	2421
iii)	Journal (Indian Institute of Finance)	2400
iv)	Editor Indian Ethos (journal)	2000
v)	Indian Journal of Market (journal)	2000
vi)	Competition Affairs (Magzine)	950
vii)	Sambashan Sandesh(Magzine)	110
viii)	Haryana Sanskrit Academy	120
	Total	32988

Subscription of Journal 2016-2017

Sharma Dr

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Attested

Principal

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Principal
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)



Convener
Convener

Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

CASH/CREDIT MEMO

Mrs. Sarla Bhardwaj

Mob: 98886-21717

Ex. Head, Sanskrit Deptt.

S.D. College For Women, Jalandhar.

N.N. 173, Gopal Nagar, Jalandhar.

No. 129

Dated. 22/4/2016

M/s Principal / Dayanand Mahila Mahavidyalaya
Kurukshetra

S.No.	PARTICULARS	QNTY.	RATE	AMOUNT ₹
1	उपनिषद्-अन्न से आनंद की ओर ¹⁸⁶⁵⁹	1	300.00	300
2	रामावतार- 18660	1	300.00	300
3	हिन्दी-अंग्रेजी मुहावरा लोकोक्ति कोश ^{मि. 3/5/16} 18661	1	300.00	300
4	संस्कृत साहित्य में मानवीय मूल्य - 18662	1	250.00	250
				1150
			Less 25%	287
			TOTAL	863

Received & verified for
Principal (M) Verified for
S.No. 1, 2 & 4
for Rs. 863/-
Eight Hundred & Sixty three only.
3.5.16

Library Entered in AP Accession Register
from Accession No- 18659-18662

Signature

Attested
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

MIGLANI

Cash/Credit Memo

M. 94664-35682

Miglani Book Centre

Salarpur Road, Near D.N. College,
Kurukshetra-136 118 (Hr.)

Deals In :

School Books, M.A. Books, Competitive Books, Stationery
College Books, B.Ed. Books, Application Forms, General Items.

No.

713

Date

16/10/16

Name

D.N. College

Kurukshetra

	Particulars	Rate	Rs. Amount	P.
3	Copy Arya Smay and the Vedic World View.	2500/-	7500	6
	dress 40/-		3000	6
	Remuneration 4500/- by check 21/10/16		4500	6
	verified Munish Lal 17/10/16			
	Stamp For No. 4500/- Vide No. 055372 Out of 17/10/16 Principal Dayanand Library			
	Entered in AF Accession Register Page No. 127 from Accession No - 18663-18664			
	Dayanand Library one copy received 490 Accession No.			
	TOTAL		4500	6

For Miglani Book Centre

Attested

Principal

Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Convener

IQAC


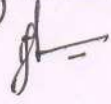
Dayanand Mahila Mahavidyalaya
Kurukshetra

Receipt of books → journals (15-16)


LIBRARY (2015-16)

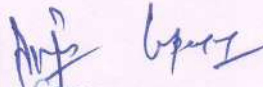
Sr. No.	Bill No.	Date	Amount (in Rs.)	Amount after Discount (in Rs.)	No of Books	Remarks
1	5066	2 September 2015	500	350 *	2	Voucher
2	KUK Counter	14 September 2015	700	700 *	2	Voucher (KUK Counter)
3	2105	19 September 2015	6680	5478	22	Bill
4	2106	19 September 2015	9569	7078	49	Bill
5	2122	21 September 2015	11235	9216	53	Bill
6	2123	21 September 2015	18235	14951	69	Bill
7	2104	21 September 2015	11520	8952	44	Bill
8	HY270/15	28 September 2015	1240	1000 *	4	Voucher
9	31	14 March 2016	4000	3000 *	2	Voucher
10		30 April 2015		29515 *	69	Reference Library (Vahan)
Total			63679	80240 *	*316	

(45675+29515+5000)



पुस्तकालयाध्यक्ष
दयानन्द महिला महाविद्यालय
कुरुक्षेत्र


Attested

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)



Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra


File Description

DAYANAND MAHILA MAHAVIDYALAYA, KURUKSHERA
DETAILS OF JOURNALS PURCHASED

SR. NO.	NAME OF JOURNALS	2019-20	PAYMENT	2018-19	PAYMENT	2017-18	PAYMENT	2016-17	PAYMENT	2015-16	PAYMENT
1	INDIAN LITETRATURE	18/3/2020	500	23/4/2019	500	28/2/2018	250				
2	FINANCE INDIA	18/3/2020	3000	23/4/2019	2400	28/2/2018	2400	16/5/2016	2400	28/09/2016	2400
3	INDIAN JOURNALS OF MARKETING	18/3/2020	2600	23/4/2019	2600	28/2/2018	2000	16/5/2016	2000		
4	INDIAN ETHOS	CLOSED	0	23/4/2019	2000	28/2/2018	2000	16/5/2016	2000		
5	HARI PRABHA SKT.	18/3/2020	120	23/4/2019	120	28/2/2018	120	16/5/2016	120		
TOTAL			6220		7620		6770		6520		2400
REMARKS		2020 SESSION JOURNAL PAYMENT PROCESS IN SAME YEAR SO THIS AMOUNT SHOW IN 2019- 20 BALANCE SHEET		2019 SESSION JOURNAL PAYMENT PROCESS IN 2019-20 SO THIS AMOUNT SHOW IN 2019-20 BALANCE SHEET		2018 SESSION JOURNAL PAYMENT PROCESS IN SAME YEAR SO THIS AMOUNT SHOW IN 2017-18 BALANCE SHEET		2016 SESSION JOURNAL PAYMENT PROCESS IN SAME YEAR SO THIS AMOUNT SHOW IN 2016-17 BALANCE SHEET		2015 SESSION JOURNAL PAYMENT PROCESS IN 2016-17 SO THIS AMOUNT SHOW IN 2016-17 BALANCE SHEET	


पुस्तकालयाध्यक्ष
दयानन्द महिला महाविद्यालय
कुरुक्षेत्र

Attested

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)


Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Broto + Journals

Dayanand Mahila Mahavidyala - Kurukshetra

Principal Account - Kurukshetra

Receipts and Payments Account for the year ended 31.03.2017

To			Expenses	
Opening Balance			Bank Charges	3517.50
Central Bank of India	681691.12		Computer Printer	41653.00
Cash in Hand	800.00		repair exp	
Bank Interest	85808.00		Electricity Exp	44082.00
Fdr Int recd + accrued	1034708.00		Entertainment Exp	21058.00
Fees + Fund recd	5328682.00		Fees Refund	146401.00
from students			Function, Cultural &	190983.00
Uncleared cheque	22861.00		Activity Exp	
reversed/Misc Receipts			House Tax Paid	5000.00
Training allow recd	51741.00		Fees deposited to Kuk	2482675.00
from Director board			Legal & Prof Exp	30902.00
of apprentice / Misc Receipts			Liabary Maint Exp	75919.00
Reapper fees recd	954450.00		Misc Exp	334592.00
RK Fund cheque from	45000.00		News Paper Exp	32988.00
University / Misc Receipts			Printing & Sty Exp	199194.00
Univ Exam Fees	963590.00		Repair & Maint Exp	140564.00
Cheque issued not	54095.00		Salary	1465466.00
encashed			Schoarlship Students	131220.00
Enviorment seminar	61300.00		Science Lab Maint	3079.00
fees recd			Sports Exp	38920.00
ICSSR Seminar	4000.00		Ta / DA	44573.00
SCI Seminar	20000.00		Telephone & Int exp	26160.00
Tourism Seminar	51800.00		Tour & Travelling Exp	48480.00
University Annual	1046207.00		College Running Exp	202000.00
remuneration			Managing Committee	1180145.00
Dharam Singh	10000.00		Economic Seminar	52470.00
Kamla Devi	10000.00		Grant utilised	
Meenakshi	1000.00		(Grant recd in Fy 2015-16)	
			Env Seminar Exp	33856.00
			Gender sentization	45537.00
			seminar (grant utilised)	
			(Grant recd in Fy 2015-16)	
			ICSSR seminar exp	20051.00
			SCI seminar fund	20144.00
			Grant util sed	
			Tourism seminar	52864.00
			Grant util sed	
			Univ annual remun	1032892.00
			FDR	000000.00
			FDR Interest invested in fdr	329892.00
			Fixed Assets	29727.00
			Tds	9642.00
			Ch issued in Fy 16-17 encashed	39258.00

Attested

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Governing Body
Dayanand Mahila Mahavidyalaya
KURUKSHETRA (Haryana)

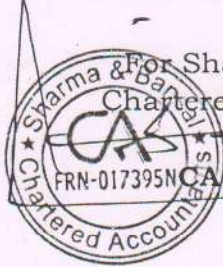


Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)


Closing Balance	
Central Bank of India	480181.62
Cash in Hand	1647.00
	<u>10427733.12</u>


10427733.12

Auditors Report
As per our Separate report
attached on even date

For Sharma & Bansal
Chartered Accountants

Sunil Sharma
(Partner)


Place : - Kurukshetra
Dated : - 27.10.2017


Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)


Governing Body,
Dayanand Mahila Mahavidyalaya
KURUKSHETRA - Haryana

Attended

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)


Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Dayanand Mahila Mahavidyalaya		
Principal Account 2016-17		
Fixed Assest		
S.no.	Item	Amount
1	Landline Phone	1905
2	Notice Board	2330
3	Printer	7800
4	Printer +Speakers	13000
5	Notice Board	12544
6	Table	10281
7	Table	4059
8	Benches	102677
9	Structure / Arya Samaj	50000
10	iron Gate	3000
11	CCTV Camera	7816
12	Lecture Stand	4059
13	Biometric Attendance machine	9250
14	Cockery Set	6060
15	Books *	94946
	Total	329727

Bath Session 2015-16
2016-2017

* Exp. for Session 2016-17 = 49271

Exp. for Session 2015-16 = 45675

94946

Suresh Dv
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

[Signature]
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)



Attested

[Signature]

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

[Signature]

Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Dayanand Mahila Mahavidyalaya
Principal Account 2016-17

Library Maint. Expense Details		
S.no.	Particulars	Amount
i)	Apprentice Remuneration	43350
ii)	Printer Cartidge	3700
iii)	Journal (Indian Institute of finance)	2400
iv)	INFLIBNET , NLIST	5750
v)	Miglani Book Depot (ved bhasya)	2240
vi)	Miglani Book Depot	4500
vii)	Bhatia Book Depot	3500
viii)	Saraswati Sahitya Sansthan	308
ix)	Dell Soft for Library	8500
x)	Saraswati Sahitya Sansthan	308
xi)	Mrs. Sarla Bhardwaj	863
xii)	Central Bank of India	500
	Total	75919

Subscription of Journal 2015-16

Newspaper Expense Details		
S.no.	Particulars	Amount
i)	Newspaper & Magzine	22987
ii)	Crazy Offset Printers	2421
iii)	Journal (Indian Institute of Finance)	2400
iv)	Editor Indian Ethos (journal)	2000
v)	Indian Journal of Market (journal)	2000
vi)	Competition Affairs (Magzine)	950
vii)	Sambashan Sandesh(Magzine)	110
viii)	Haryana Sanskrit Academy	120
	Total	32988

Smea Dr

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Attested

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

[Signature]
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)



[Signature]
Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Dayanand Mahila Mahavidyalaya - Kurukshetra

Self Finance Account

Receipts and Payments Account for the Year Ended 31.03.2016

To Opening Balance		By Expenses	
Cash in Hand	1030.00	Salary	1977311.00
Cash at Bank	156660.50	Books	29515.00
To Interest and other Income		Audit Fees	79309.00
Fdr	1223666.00	Kuk	1259925.00
Saving A/c	121493.00	Advertisement Exp.	22012.00
Ch Pending	2432.00	Electricity Exp.	342789.00
Fine	149098.00	Bank Exp	689.50
Excess/Short	704.00	News Paper	2432.00
Reg Fees	200.00	Exam Fees (KUK)	531350.00
Accured Int	33009.18	College Exp	94395.00
(Journal Entry)	1530602.18	Publication Exp	16800.00
Fees Collected	15552345.00	Student Identity Card	17900.00
Security Students	900248.00	Excess fee refund (a f)	704.00
Fdr Matured	3508650.00		4375131.50
Opening Receivables		Part of Balance Sheet	
Arya Shiksha Samiti	200.00	Security Refund	5200.00
Crytaylst Print World	36000.00	Fdr	6500000.00
Inter Branch		Accured Interest (Fdr)	33009.18
Principal Dmm A/c	371979.00	(Journal Entry)	
		Inter Branch	
		Management A/c	511566.00
		Principal Dmm A/c	498728.00
		Addition in Fixed Assets	
		Building	6958000.00
		Glass	14050.00
		Ply	46201.00
		Furniture	72500.00
		Mohan Lal	56465.00
		Venture	64713.00
		Scientific	199620.00
		Bench	349132.00
		Sanitary	46998.00
			7807679.00

Principal Secretary Treasurer
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Attested
[Signature]
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

[Signature]
Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra



Closing Balance

Cash in Hand

200.00

Cash at Bank

1752868.00

22057714.68

22057714.68

Auditors Report

As per our Separate report
attached on even date


Place : - Kurukshetra

Dated : - 08.10.2016

Principal Secretary Treasurer
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)



Sharma & Bansal
Chartered Accountants
FRN-01739 CA Sunil Sharma
(Partner)

Attested


Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Bought of क्रेता **M. L. Sharma**
 मुरारी लाल शर्मा
 175 ई. ए. कुशीर
 कुरुक्षेत्र - 136123

CASH/BILL FORM

नकद/उधार पत्रिका
 Mob. 94681-47470
 99910-76770

No. क्रमांक **5066** Date तिथि **2.9.15** (2)

Sold to क्रेता **The Principal**
Dayanand Mahila
 सवश्री **Mahavidyalaya - Kurukshetra**

Quantity संख्या	Particulars विवरण	Rate दर	Amount रकम	
			Rs.	P.
1	तनाव के मुझे	200/-	200	-
2	Whiskers with Washian / Stock	300/-	300	-
	Special discount		500	-
	Recommended 30% So. no. I Rs. 200/-		150	0
	Chuan		350	00
	Received, the Bank 2/9/15 (Chibrian)			
	9.9/15			
	2/9/15			
	Thank you! धन्यवाद! E. & O. E. मूल मुक लेनी होगी।			
	TOTAL कुल जोड़		350/-	



- > Goods once sold will not be taken back.
- > Interest @ 24% p.a. will be charged if it is not paid on presentation.

मुरारी लाल शर्मा
 Signature मुरारी लाल शर्मा

Attested

 Principal
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Haryana)

Convener
 IQAC
 Dayanand Mahila Mahavidyalaya
 Kurukshetra

Published by:

REGISTRAR,
Kurukshetra University,
Kurukshetra - 136 119

IMPORTANT

There are two Parts (A & B) of Kurukshetra University
Calendar Volume-II, 2014

Part-A contains 1-306-A pages

AND

Part-B contains 307-738 pages

Price : Rs. 700/- (For both Parts) (At the Counter)

Entered in Accession Register
Sl No- 18184-85
Checked & Verified
17/11/15
(Librarian)

Attended
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Printed by

MANAGER,

CONTENTS (PART-A)

Sr. No.	The Ordinance	Page
1	Private Candidates	
2	Bachelor of Arts (General and Honours) and Bachelor of Science (General and Honours) (B.A./B.Sc.) Examination (Under 10+2+3 Scheme) (Semester System)	1-14
3	Bachelor of Arts (General and Honours) and Bachelor of Science (General and Honours) (B.A./B.Sc.) Examination (Under 10+2+3 Scheme) (Annual System)	15-17
4	Bachelor of Arts (B.A.) (General) for Foreign Students Examination (Annual System)	18-19
5	Bachelor of Arts (B.A.) (General) Degree through English and one Elective Subject only (Annual System)	20-21
6	Bachelor of Science (Honours) Information Technology (B.I.T.) Examination (Semester System)	22-27
7	Bachelor of Science (B.Sc.) (Physical Education, Health Education & Sports) Examination (Semester System)	28-33
8	Bachelor of Science (B.Sc.) in Home Science Examination (Under 10+2+3 Scheme) (Semester System)	34-35
9	Bachelor of Science (B.Sc.) (Fashion Designing) Examination (Semester System)	36-38
10	Bachelor of Fashion & Apparel Design (B.F.A.D.) Examination (Semester System)	39-43
11	Bachelor of Library & Information Science (B.Lib. & Inf. Sc.) Examination (Semester System)	44-48
12	Bachelor of Library & Information Science (B.Lib. & Inf. Sc.) Examination (Annual System)	49-52
13	Bachelor of Education (B.Ed.) Examination	53-57
14	Bachelor of Education (B.Ed.) (Special Education) Examination	58-61

**DYANAND MAHILA MAHAVIDYALAYA
KURUKSHETRA**

ADVANCE BILL

Sr no.	DATE	BILL NO	PARTICULAR	AMOUNT	Out of
1	28-8-15	1	Sandeep (for extra time)	300	EVS
2	27/8/15	2	SUBHASH(FOR GROUND WORK GRASS)	300	EVS
3	26/8/15	750	HARYANA SAHITYA SANSTHAN GURKUL	900	Moral Edu.
4	30/8/15	3	TEA BILL	91	AF
5	30/8/15	4	FRUITS	50	AF
6	30/8/15	811	REFRESHMENT	270	AF
7	31/8/15	5	REENA (FOR KUK MEETING)	100	AF
8		6	SUNIL(FOR GROUND GRASS CUTTING)	300	EVS
9	20-8-15	158	SANDISK PAN DRIVE (TARUN)	230	AF
10	1/9/2015	100	RATTAN BOOK DEPOT(FILE COVER BALL PAN)	50	AF
11		6	JAI SINGH FOR GROUD MANTAINANCE	500	EVS
12	25/8/15	551	DAHIYA PHOTO STUDIO(4*6@5)	40	M
13	8/8/2015	549	DAHIYA PHOTO STUDIO(4*6@5)	24	
14	1/9/2015	554	DAHIYA PHOTO STUDIO(4*6@5)	56	
15	4/9/2015	7	DR SURENDER KUMAR(M D U ROHTAK)	2000	AF
16	4/9/2015	2404	KUMAR FLOWER DECORATION(2*100)BOUQUE	200	
17		8	CELENDER	700	AF
18	5/8/2015	9	TEA BILL	36	
19	9/9/2015	20629	MAP INDIA 2@340	680	Lib
20	9/9/2015	20630	MAP WORLD 1@340	340	Lib
21	2/9/2015	5066	BOOKS	350	
22	9/9/2015	14629	LACHMAN DASS & SONS	1400	Moral Edu
23	4/9/2015	10	LUNCH FOR GUEST (Dr. Surender Moh)	250	
24	10/9/2015	11	MUKESH G TA/DA	382	AF
			TOTAL	9549	

fund
Magazine - 120
Moral - 900
A.F - 3659
Library - 2070
Generators - 1400
EVS - 11400
Total - 9549
Moral Edu - 900
EVS - 11400
Magazine fund - 120 + 220 + 56

PRINCIPAL

BURSAR

HEAD CLERK

AC CLERK

Attended
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

38895
Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Moral Edu → 900
EVS - 300 + 300 + 500 + 1100 + 300 = 11400
AF → 91 + 50 + 270 + 100 + 230 + 50 + 100 + 200 + 200 + 36 = 1140
Library fund → 700 + 680 + 340 + 350 = 2070
Generators fund → 1400 = 1400



ATMA RAM & SONS

9

Publishers & Book Sellers

1376, Kashimere Gate, Delhi-110006

Ph. : 23946466, 23973082, 43573082

e-mail : atmarambooks@gmail.com, atmarampublications@gmail.com, Website : atmarambooks.com

To Dr. Ram Prakash Ex. M.P. 1634, Sec-13, Kurukshetra Haryana	BILL NO.HY/270/15 ORDER NO. Rs. 1000-00 ORDER DATED DESPATCH MODE :- REGISTERED PACKET	Dated 28/09/2015
---	--	-------------------------

S.N	Remarks	AUTHOR	TITLE	QTY.	PRICE	GROSS	DISC(%)	AMOUNT
1		बनारसी दास चतुर्वेदी	आत्मकथा रामप्रसाद बिस्मिल	4	300.00	1,200.00	0	1,200.00

Acc. No - 18423-24

No. of copies Two Received & Verified. 7/10/15

Two No. of Copies also Received & Verified in Vir Sahasr. 7/10/15

Verified for four copies of ATMA RAM & SONS. 7/10/15

Attested

Principal IQAC Dayanand Mahila Mahavidyalaya Kurukshetra (Haryana)

7/10/15

Phulay Publishers Society Kurukshetra

President of Sir Ram Prakash Books

R.P.

Rs. One Thousand Only	Total No. of Books = 4	Total	1,200.00
		Postage/Freight (+)	40.00
		Discount (20.00 %)	240.00
E. & O. E.		NET TOTAL	1,000.00

All disputes will be subject to the jurisdiction of the Delhi Courts.
 Certified that the Price charged in the Bill are true and Correct and do not Exceed-Publishers current Prices, and have been converted as per rates approved by Good Offices committee, New Delhi.
 Certified that "only the latest editions have been supplied and that they are not remainderd editions"
 Interest @24% p.a. will be charged if the payment is not made within one month.
 Our permanent income tax Account no. is AABFA1293J
 Received the above.....books in good condition.

Punjab National Bank A/c No 0121002100127076
 IFSC Code : PUNB 0012100

For ATMA RAM & SONS

Accountant / Manager / Partner

Signature & Designation Receiving Authority

Signature - Check & Packed by

Bill Book/Order Book

VIDYA NIDHI SHODH SANSTHAN

(A Publishing unit of V.N. Consultancy Services)
1839-A/8, Shila Colony, Amin Road
Krukshetra-136118 (Haryana)

To PRINCIPAL
D.N. Mahila
Mahavidyalaya, Kurukshetra

Your Order/Ref. No.....

Bill No. 31

Dated 14.3.16

Dated.....

Sr. No.	PARTICULARS	No. of Copies	Pub. Price	AMOUNT Rs.	P.
	साकण महामास विद्यानिधि हिंदी मास तृतीय खण्ड (भाग 1-2)	One set	4000/-	4000-	0
	Discount 25%			1000-	0
				<u>3000</u>	<u>0</u>

Net Amount
Verified for two copies of
Mahabharata (for library)
Amount Rs. 3000/-
29.3.16

Entered in AF Accession Register
from Accession No - 18425-18426

Received & verified
(Chibranjan)

- Certificated that published price at your approved rates has been charged.
- Certified that the latest edition of the books has been supplied.
- Please make all payments in favour of V.N. Consultancy Services, Kurukshetra.

Attested
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Rajoni
Customer's Signature

Principal, Dayanand Mahila Mahavidyalaya, Kurukshetra

क्र.सं.	सम्पादक / भाषाकार	पुस्तक शीर्षक	प्रकाशक	सं.	पृ.	मूल्य
✓1	2271 (5)	शतपथ ब्राह्मणम् प्रथम भाग	नाग पब्लिशर्स, दिल्ली	2002	806	2500
✓2	2271 (6)	शतपथ ब्राह्मणम् द्वितीय भाग	नाग पब्लिशर्स, दिल्ली	2002	806	2500
✓3		शतपथ ब्राह्मणम् तृतीय भाग	नाग पब्लिशर्स, दिल्ली	2002	806	2500
✓4		शतपथ ब्राह्मणम् चतुर्थ भाग	नाग पब्लिशर्स, दिल्ली	2002	806	2500
✓5		शतपथ ब्राह्मणम् पंचम भाग	नाग पब्लिशर्स, दिल्ली	2002	320	
✓6	स्वामी सत्यप्रकाश सरस्वती	शुक्ल यजुर्वेदीय शतपथ ब्राह्मण प्रथम भाग	विजयकुमार गोविन्दराम हासनन्द, दिल्ली	2012	681	
✓7	स्वामी सत्यप्रकाश सरस्वती	शुक्ल यजुर्वेदीय शतपथ ब्राह्मण द्वितीय भाग	विजयकुमार गोविन्दराम हासनन्द, दिल्ली	2012	691	2000
✓8	स्वामी सत्यप्रकाश सरस्वती	शुक्ल यजुर्वेदीय शतपथ ब्राह्मण तृतीय भाग	विजयकुमार गोविन्दराम हासनन्द, दिल्ली	2012	401	
✓9	प्रो युगल किशोर मिश्र	माध्यन्दिन-शतपथब्राह्मणम् प्रथम भाग	सम्पूर्णानन्द संस्कृत विश्वविद्यालय, वाराणसी	2004	755	800
✓10	प्रो युगल किशोर मिश्र	माध्यन्दिन-शतपथब्राह्मणम् द्वितीय भाग	सम्पूर्णानन्द संस्कृत विश्वविद्यालय, वाराणसी	2007	678	824
✓11	-	शतपथब्राह्मणम्	चौखम्बा विद्याभवन, वाराणसी	2007	346	250
✓12	प० बुद्धदेव विद्यालकार	शतपथ ब्राह्मण	समर्पण शोध संस्थान साहिबवादा	1992	412	400
✓13	डॉ नीरा रानी रावत	शतपथ ब्राह्मण में आचार	परिमल पब्लिकेशन्स, दिल्ली	2008	248	
✓14	C.R. Swaminathan	Kanvashatapathabrahmaanam Vol-IV	Indira Gandhi National Centre for the Arts, New Delhi	2001	334	
✓15	-	ऐतरेयब्राह्मणम् प्रथम भाग	नाग पब्लिशर्स, दिल्ली	1991	638	
✓16	-	ऐतरेयब्राह्मणम् द्वितीय भाग	नाग पब्लिशर्स, दिल्ली	1991	330	900
✓17	-	ऐतरेयब्राह्मणम् तृतीय भाग	नाग पब्लिशर्स, दिल्ली	1991	369	
✓18	डॉ सुधाकर मालवीय	ऐतरेयब्राह्मणम् प्रथम भाग	तारा, बुक एजेन्सी, वाराणसी	1996	708	300
✓19	डॉ. सुधाकर मालवीय	ऐतरेयब्राह्मणम् द्वितीय भाग	तारा बुक एजेन्सी, वाराणसी	1996	709-1455	85
✓20	-	ऐतरेयब्राह्मणम्	चौखम्बा संस्कृत संस्थान, वाराणसी	1987	230	
✓21	देवेन्द्रनाथ पाण्डेय	छान्दोग्यब्राह्मणम्	नवजीवन पब्लिकेशन्स, निवाड़ी, राजस्थान	2004	206	395
✓22	डॉ. उमेश प्रसाद दाश	सामवेदीयार्षेयब्राह्मणम्	जगदीश संस्कृत पुस्तकालय, नयपुर	2004	263	400
✓23	आनन्द चन्द्र वेदान्तवागीश	ताण्डयमहाब्राह्मणम् प्रथम भाग	चौखम्बा संस्कृत प्रतिष्ठान, दिल्ली	2003	947	1000
✓24	आनन्द चन्द्र वेदान्तवागीश	ताण्डयमहाब्राह्मणम् द्वितीय भाग	चौखम्बा संस्कृत प्रतिष्ठान, दिल्ली	2003	887	
✓25	डॉ. गंगासागर राय	शांडखायनब्राह्मणम्	सर्वा पब्लिकेशन्स, वाराणसी	1987	290	200
✓26	आचार्या प्रज्ञा देवी	गोपथ ब्राह्मण भाष्यम्	चौखम्बा संस्कृत प्रतिष्ठान, दिल्ली	2008	557	300
✓27	डॉ. धीरेन्द्रकुमार सिंह	ब्राह्मणग्रन्थों के प्रतिविम्बित समाज एवं संस्कृति	योगेश पब्लिशर्स, दिल्ली	1999	320	300
✓28	डॉ. बलवीर आचार्य	ब्राह्मण ग्रन्थों के राजनीतिक सिद्धान्त	अभिषेक प्रकाशन, दिल्ली	2004	400	700
✓29	डॉ. बलवीर आचार्य	ऋग्वेदीय ब्राह्मणों का संस्कृतिक अध्ययन	विद्यानिधि प्रकाशन, दिल्ली	2005	280	295
✓30	डॉ. बलवीर आचार्य	कौषीतकिगृह्यसूत्रम्	चौखम्बा संस्कृत सीरीज आफिस, वाराणसी	2012	388	600
				2015	559	300

32	डा. जमुनाशरण मिश्र	अथर्ववेदीय कौशिक गृह्यसूत्रम्	चौखम्बा संस्कृत सीरीज ऑफिस, वाराणसी	2009	322	250
33	डा. जमुनापाठक	आश्वलायनगृह्यसूत्रम्	चौखम्बा संस्कृत सीरीज ऑफिस, वाराणसी	2011	452	350
34	Hennette J W Salomons	भारद्वाजगृह्यसूत्रम्	मेहरचन्द लक्ष्मणदास पब्लिकेशनस नई दिल्ली	2004	125	
35	Ramakrishna Harshaji Sastri	मैत्रेयणीयमानवगृह्यसूत्रम्	मेहरचन्द लक्ष्मणदास पब्लिकेशनस नई दिल्ली	1992	264	375
36	Dr Willem Caland	काठकगृह्यसूत्रम्	मेहरचन्द लक्ष्मणदास पब्लिकेशनस नई दिल्ली	2008	228	500
37	Pt Madhusudan Kaul Shastri	लौगाक्षिगृह्यसूत्राणि	मेहरचन्द लक्ष्मणदास पब्लिकेशनस नई दिल्ली	2008	206	600
38	डा. गंगासागर राय	शाङ्खायनगृह्यसूत्रम्	रत्ना पब्लिकेशन्स वाराणसी	1995	384	375
39	Hennette J W Salomons	भारद्वाजगृह्यसूत्रम्	मेहरचन्द लक्ष्मणदास पब्लिकेशनस नई दिल्ली	1981	127	250
40	डा. प्रमोद बाला मिश्रा	मानवश्रौतसूत्रम्	नाग पब्लिशर्स, दिल्ली	2003	730	350
41	विद्याधर शर्मा	कात्यायनश्रौतसूत्रम् प्रथम भाग	चौखम्बा संस्कृत प्रतिष्ठान, दिल्ली	2011	524	1250
42	विद्याधर शर्मा	कात्यायनश्रौतसूत्रम् द्वितीय भाग	चौखम्बा संस्कृत प्रतिष्ठान, दिल्ली	2011	481	
43	प्रो. ब्रजबिहारी चौबे	आश्वलायन श्रौतसूत्रम् द्वितीय भाग	विश्वेश्वरानन्द वैदिक शोध सन्स्थान, होशियारपुर	1990	407	
44	प्रो. ब्रजबिहारी चौबे	आश्वलायन श्रौतसूत्रम् तृतीय भाग +1	विश्वेश्वरानन्द वैदिक शोध सन्स्थान, होशियारपुर	1996	514	350
45	विश्वबन्धु	वैतान श्रौत सूत्रम्	विश्वेश्वरानन्द वैदिक शोध सन्स्थान, होशियारपुर	1967	263	220
46	कपिलदेव शुक्ल	आपस्तम्ब श्रौतसूत्र एक अध्ययन	वैशाली प्रकाशन, गोरखपुर	1998	613	550
47	C.g. Kashikar	The Baudhayana Shrautasutra Vol-I	Indira Gandhi National Centre for the Arts, New Delhi	2003	275	4200
48	C.g. Kashikar	The Baudhayana Shrautasutra Vol-II	Indira Gandhi National Centre for the Arts, New Delhi	2003	276-787	
49	H.G. Ranade	Latayana Shrauta Sutra Vol-I	Indira Gandhi National Centre for the Arts, New Delhi	1998	545	
50	H.G. Ranade	Latayana Shrauta Sutra Vol-II	Indira Gandhi National Centre for the Arts, New Delhi	1998	546-887	2200
51	H.G. Ranade	Latayana Shrauta Sutra Vol-III	Indira Gandhi National Centre for the Arts, New Delhi	1998	886-1266	
52	डा. उमेशचन्द्र पाण्डेय	गौतमधर्मसूत्राणि	चौखम्बा संस्कृत प्रतिष्ठान, दिल्ली	2013	292	250
53	डा. उमेशचन्द्र पाण्डेय	बोधायन धर्मसूत्रम्	चौखम्बा प्रकाशन, वाराणसी	2008	427	250
54	डा. नरेन्द्र कुमार आचार्य	बोधायनधर्मसूत्रम्	विद्यानिधि प्रकाशन, दिल्ली	1999	308	300
55	डा. नरेन्द्र कुमार आचार्य	आपस्तम्बधर्मसूत्रम्	विद्यानिधि प्रकाशन, दिल्ली	2010	513	750
56	डा. जमुनापाठक	तैत्तिरीयारण्यकम् प्रथम भाग	चौखम्बा संस्कृत सीरीज ऑफिस, वाराणसी	2014	680	2000
57	डा. जमुनापाठक	तैत्तिरीयारण्यकम् द्वितीय भाग	चौखम्बा संस्कृत सीरीज ऑफिस, वाराणसी	2014	681-1252	
58	डा. जमुनापाठक	ऐतरेयारण्यकम्	चौखम्बा संस्कृत सीरीज ऑफिस, वाराणसी	2013	530	650
59	डा. मुनीश्वरदेव	ऐतरेयारण्यकम् सायण भाष्य समेत	विश्वेश्वरानन्द वैदिक शोध सन्स्थान, होशियारपुर	1992	375	800
60	डा. रमेशचन्द्र दाश शर्मा	कात्यायन शुल्बसूत्रम्	नाग प्रकाशक, दिल्ली	1994	258	150
61	डा. जमुनापाठक	तैत्तिरीयप्रतिशाख्यम्	चौखम्बा संस्कृत सीरीज ऑफिस, वाराणसी	2009	530	350
62	Venkatesh Sharma	तैत्तिरीयप्रतिशाख्यम्	मेहरचन्द लक्ष्मणदास पब्लिकेशनस नई दिल्ली	2005	227	600
			चौखम्बा संस्कृत प्रतिष्ठान, दिल्ली	2010	416	200

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66	प्रो. देवेन्द्रनाथ पाण्डेय	आरण्यक चयनम् 2311	परिमल पब्लिकेशनस, दिल्ली	2013	245	350
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