



**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 during last five years

*Income & Expenditure Account [Audited] from
2016 – 2017 to 2020 – 2021 [5 years]*

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, 2020

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

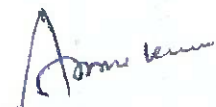
- (1) The Vision, Mission statement of the college as updated during Sep 2020
- (2) Strategic / Perspective plan and Deployment of funds
- (3) Composition of various committees & Clubs for the academic year 2020 - 2021
- (4) Organogram / Organisation Structure of the College
- (5) Policies & Procedures 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 Divyangjan
- (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//////


Secretary

SECRETARY

Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.





Principal
PRINCIPAL

Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.

Managed by SHRI VALLABHACHARYA VIDYA SABHA


D.G.VAISHNAV COLLEGE, CHENNAI - 600 106.


CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2020

Amount 2018-2019 Rs. p. Schedule - I	EXPENDITURE	Amount 2019-2020 Rs. p. Schedule - I	Amount 2018-2019 Rs. p. Schedule - II	INCOME	Amount 2019-2020 Rs. p. Schedule - II
196,833,552	Employee Costs	204,410,049	4,548,052	Application & Registration	4,916,437
3,750,616	P.F.	3,448,380	279,732,582	Fees Received	347,549,885
23,069,656	Administrative Expenses	34,733,342	229,000	Fine	249,500
-	Rates & Taxes	468,862	88,672,491	Salary Grant	84,195,248
4,946,964	Laboratory Equipment Expenses	3,383,099	5,076,429	Interest	7,899,669
15,564,143	Seminar/Workshop/Training Program	12,980,164	6,535,812	Miscellaneous Receipts	7,254,933
3,580,037	Endowment, Scholarship & Seminar	4,478,053			
16,423,608	Repairs & Maintenance	32,280,925			
6,842,191	Miscellaneous Expenses	6,526,619			
12,658,240	Depreciation	14,686,332			
101,125,359	Excess of Income over Expenditure	134,669,847			
384,794,366	TOTAL	452,065,672	384,794,366	TOTAL	452,065,672


Place: Chennai .
Date: 27.11.2020


As per our report of even date attached
For M.Raghunath & Co.,
Chartered Accountants


Treasurer
D.G.Vaishnav College
Chennai


Secretary
D.G.Vaishnav College
Chennai

PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Ambakkam, Chennai - 600106.


Chairman
D.G.Vaishnav College
Chennai


Mr. M. Raghunath
Partner




D.G.VAISHNAV COLLEGE, CHENNAI - 600 106.


CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2018


Amount 2016-2017 Rs. p. Schedule - I	EXPENDITURE	Amount	Amount	INCOME	Amount
		2017-2018 Rs. p. Schedule - I	2016-2017 Rs. p. Schedule - II		2017-2018 Rs. p. Schedule - II
17,89,49,114	Employee Costs	17,57,14,905	22,34,023	Application & Registration	37,65,886
38,53,666	P.F.	38,66,870	18,22,47,314	Fees Received	22,56,36,234
2,61,13,782	Administrative Expenses	2,13,74,802	58,550	Fine	1,76,990
17,87,851	Laboratory Equipment Expenses	26,34,484	8,49,17,477	Salary Grant	6,85,59,401
55,42,619	Seminar/Workshop/Training Program	79,47,328	38,66,537	Interest	39,64,619
10,40,073	Endowment, Scholarship & Seminar	1,42,380	54,75,548	Miscellaneous Receipts	52,33,568
97,37,126	Repairs & Maintenance	95,32,830			
46,94,226	Miscellaneous Expenses	48,17,753			
1,13,48,587	Depreciation	1,13,03,667			
3,57,32,405	Excess of Income over Expenditure	7,00,01,679			
27,87,99,449	TOTAL	30,73,36,698	27,87,99,449	TOTAL	30,73,36,698

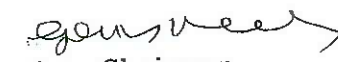
As per our report of even date attached
For M.Raghunath & Co.,
Chartered Accountants


Place: Chennai
Date: 25.05.2018

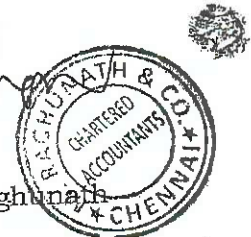

Treasurer
D.G.Vaishnav College
Chennai


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Vaishnav College
Arumbakkam, Chennai - 600106.


Secretary
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Chennai


Chairman
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Chennai


Mr.M.Raghunath
Partner




D.G.VAISHNAV COLLEGE, CHENNAI - 600 106.


CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2017

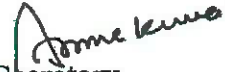
Amount	EXPENDITURE	Amount	Amount	INCOME	Amount
2015-2016		2016-2017	2015-2016		2016-2017
Rs. p.		Rs. p.	Rs. p.		Rs. p.
Schedule - I		Schedule - I	Schedule - II		Schedule - II
14,74,69,506	Employee Costs	17,89,49,114	15,19,951	Application & Registration	22,34,023
38,87,332	P.F.	38,53,666	15,71,03,437	Fees Received	18,22,47,314
2,29,27,699	Administrative Expenses	2,61,13,782	1,12,630	Fine	58,550
21,53,411	Laboratory Equipment Expenses	17,87,851	8,08,36,011	Salary Grant	8,49,17,477
63,68,798	Seminar/Workshop/Training Program	55,42,619	26,17,748	Interest	38,66,537
97,19,597	Endowment, Scholarship & Seminar	10,40,073	50,69,284	Miscellaneous Receipts	54,75,548
53,80,908	Repairs & Maintenance	97,37,126			
34,46,594	Miscellaneous Expenses	46,94,226			
1,21,84,035	Depreciation	1,13,48,587			
3,37,21,180	Excess of Income over Expenditure	3,57,32,405			
24,72,59,061	TOTAL	27,87,99,449	24,72,59,061	TOTAL	27,87,99,449


As per our report of even date attached
For M.Raghunath & Co.,
Chartered Accountants


Place: Chennai
Date: 11-10-2017


Treasurer
D.G.Vaishnav College
Chennai


PRINCIPAL
Dwaraka Doss Goverdhan Doss
Vaishnav College
Arumbakkam, Chennai - 600106.


Secretary
D.G.Vaishnav College
Chennai


Chairman
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Mr.M.Raghunath
Partner

