

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
UNIVERSITY OF DELHI**

SALARIES AND ALLOWANCES TO STAFF FOR THE YEAR ENDING 31ST MARCH, 2018

PARTICULARS	Amount (Rs.)
ADMINISTRATIVE STAFF SALARY	8033216.00
CHILDREN EDUCATION ALLOWANCE	2770304.00
GRATUITY	582660.00
LABORATORY STAFF SALARY	29815354.00
LIBRARY STAFF SALARY	3301001.00
LIVERIES	86365.00
LTC	2742601.00
MEDICAL REIMBURSEMENT	4774784.00
NPS SERVICE CHARGES	14991.00
EMPLOYERS CONTRIBUTION TOWARDS HI	3754880.00
PENSION	2706348.00
SALARY TO PRIVATE SECURITY	2338487.00
SUBORDINATE STAFF SALARY	8403142.00
TEACHING STAFF SALARY	171117648.00
	240453782.00
LESS:	
COMMUTED PENSION	206472.00
	240247310.00

As per our Audit Report of even date
For **SUNIL VIJAY & ASSOCIATES**
Chartered Accountants

CA. Sunil Chadha
(Partner)

M. No. 030409
FKN, 0005802N

Place: New Delhi
Date: 02.08.2018



For ACHARYA NARENDRA DEV COLLEGE

[Signature]
Bursar

Acharya Narendra Dev College
(University of Delhi)
Chandigarh, Gurgaon,
New Delhi-110028

[Signature]
Principal

Principal
Acharya Narendra Dev College
Chandigarh, Gurgaon,
New Delhi-110028

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
UNIVERSITY OF DELHI**

SALARIES AND ALLOWANCES TO STAFF FOR THE YEAR ENDING 31ST MARCH, 2020

<u>PARTICULARS</u>	<u>Amount (Rs.)</u>
ADMINISTRATIVE STAFF SALARY	108.85,487.00
CHILDREN EDUCATION ALLOWANCE	24,44,258.00
GRATUITY	20,04,180.00
LABORATORY STAFF SALARY	441,20,245.00
LIBRARY STAFF SALARY	54,64,887.00
LIVERIES	-
LTC	19,23,496.00
MEDICAL REIMBURSEMENT	78,48,970.00
NPS SERVICE CHARGES	9,243.00
EMPLOYERS CONTRIBUTION TOWARDS NI	61,26,378.00
PENSION	54,86,989.00
SUBORDNATE STAFF SALARY	128,24,146.00
TEACHING STAFF SALARY	2701,81,333.00
	<u>3692,16,372.00</u>
Add:	
COMMUTED PENSION	38,44,273.00
	<u><u>3731,60,645.00</u></u>

As per our Audit Report of even date
For M/s B A G S & Co.
Chartered Accountants

Chandan
CA. Chandan Bhatia
(Partner)



M. No. 517087
FRN. 013685N

Place: New Delhi

Date: 21.09.2020

For ACHARYA NARENDRA DEV COLLEGE

Bursar

Principal

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
UNIVERSITY OF DELHI**

SALARIES AND ALLOWANCES TO STAFF FOR THE YEAR ENDING 31ST MARCH, 2021

<u>PARTICULARS</u>	<u>Amount (Rs.)</u>
ADMINISTRATIVE STAFF SALARY	1,02,84,462.00
CHILDREN EDUCATION ALLOWANCE	32,31,000.00
GRATUITY	62,43,887.00
LABORATORY STAFF SALARY	3,95,03,045.00
LEAVE ENCASHMENT	44,109.00
LIBRARY STAFF SALARY	47,22,535.00
LTC	1,09,977.00
MEDICAL REIMBURSEMENT	78,04,390.30
EMPLOYERS CONTRIBUTION TOWARDS PF	72,42,749.00
PENSION	77,10,172.00
SUBORDINATE STAFF SALARY	1,16,44,086.00
TEACHING STAFF SALARY	23,89,98,211.00
	<u>33,76,38,623.30</u>
Less:	
COMMUTED PENSION	8,02,632.00
	<u>33,68,35,991.30</u>

As per our Audit Report of even date
For M/s B A G S & Co.
Chartered Accountants

Chandan
CA. Chandan Bhatia
(Partner)

M. No. 517097
FRN. 013669N

Place: New Delhi
Date: 02.07.2021



For ACHARYA NARENDRA DEV COLLEGE

Bansal
Bursar

Sharma
Principal

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
UNIVERSITY OF DELHI**

SALARIES AND ALLOWANCES TO STAFF FOR THE YEAR ENDING 31ST MARCH, 2022

<u>PARTICULARS</u>	<u>Amount (Rs.)</u>
ADMINISTRATIVE STAFF SALARY	1,19,39,584.00
CHILDREN EDUCATION ALLOWANCE	25,36,500.00
GRATUITY	-
LABORATORY STAFF SALARY	4,93,91,001.00
LEAVE ENCASHMENT	16,69,723.40
LIBRARY STAFF SALARY	54,76,732.00
LTC	24,71,726.00
MEDICAL REIMBURSEMENT	77,37,052.00
EMPLOYERS CONTRIBUTION TOWARDS PF	92,89,959.00
PENSION	90,63,474.00
SUBORDINATE STAFF SALARY	1,32,22,882.00
TEACHING STAFF SALARY	27,94,09,537.00
COMMUTED PENSION	25,37,543.00
NPS SERVICE CHARGES	15,503.00
	<u>39,47,62,116.40</u>
Less:	
GRATUITY (Received back from Late Dr Vandana Uberoi)	20,00,000.00
	<u>39,27,62,116.40</u>

As per our Audit Report of even date
For M/s B A G S & Co.
Chartered Accountants

Chandan
CA. Chandan Bhatia
(Partner)



M. No. 517097
FRN. 013669N

Place: New Delhi
Date: 31-03-2022

For ACHARYA NARENDRA DEV COLLEGE

Bursar
Bursar

Principal
Principal