

Annexure - X

UNIVERSITY OF DELHI  
SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31-03-2019

SCHEDULE - 18 TRANSPORTATION EXPENSES	Current Year			Previous Year		Total
	Plan	Non Plan	Total	Plan	Non Plan	
1 Vehicles (owned by institution)	----	----	0	----	----	0
a) Running expenses	----	----	0	----	----	0
b) Repairs & maintenance	----	----	0	----	----	0
c) Insurance expenses	----	----	0	----	----	0
2 Vehicles taken on rent/lease	----	----	0	----	----	0
a) Rent/lease expenses	10080	----	10080	33283	1369326	1402609
3 Vehicle (Taxi) hiring expenses	10080	----	10080	33283	1369326	1402609
<b>Total</b>	<b>10080</b>	<b>0</b>	<b>10080</b>	<b>33283</b>	<b>1369326</b>	<b>1402609</b>

यश  
Dy. Registrar (Fin.)

Joint Finance Officer

Treasurer

Amir  
31/3/19

**UNIVERSITY OF DELHI**  
**SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31-03-2020**

SCHEDULE - 18 TRANSPORTATION EXPENSES	Amount in ₹					
	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
1 Vehicles (owned by institution)	----	----	-	----	----	-
a) Running expenses	----	----	-	----	----	-
b) Repairs & maintenance	----	----	-	----	----	-
c) Insurance expenses	----	----	-	----	----	-
2 Vehicles taken on rent/lease	----	----	-	----	----	-
a) Rent/lease expenses	----	----	-	----	----	-
3 Vehicle (Taxi) hiring expenses	-	----	-	10080	----	10080
<b>Total</b>	-	-	-	10080	0	10080

*S.R.*  
**Joint Registrar (Fin.)**  
*[Signature]*


*[Signature]*  
**Finance Officer**


*[Signature]*  
**Treasurer**




**UNIVERSITY OF DELHI**  
**SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31-03-2021**

SCHEDULE - 18 TRANSPORTATION EXPENSES	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
	Amount in ₹					
1 Vehicles (owned by institution)	----	----	-	----	----	-
a) Running expenses	----	----	-	----	----	-
b) Repairs & maintenance	----	----	-	----	----	-
c) Insurance expenses	----	----	-	----	----	-
2 Vehicles taken on rent/lease	----	----	-	----	----	-
a) Rent/lease expenses	----	----	-	----	----	-
3 Vehicle (Taxi) hiring expenses	----	----	-	----	----	-
<b>Total</b>	-	-	-	-	-	-

  
 अनुसंधान विभाग (फाइनेंस-XI)  
 Section Officer (Finance-XI)  
 दिल्ली विश्वविद्यालय  
 University of Delhi  
 दिल्ली-110007/Delhi-110007

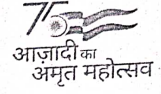
  
**Joint Finance Officer**  
 Jt. Finance Officer  
 दिल्ली विश्वविद्यालय  
 University of Delhi  
 दिल्ली-110007 / Delhi-110007

  
**Finance Officer**  
 वित्त अधिकारी / Finance Officer  
 दिल्ली विश्वविद्यालय  
 University of Delhi  
 दिल्ली-110007 / Delhi-110007

  
**Treasurer**  
 कोषाध्यक्ष / Treasurer  
 दिल्ली विश्वविद्यालय / University of Delhi  
 दिल्ली-110007 / Delhi-110007



UNIVERSITY OF DELHI  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2022



SCHEDULE - 18 TRANSPORTATION EXPENSES	UGC/Other Schemes	Current Year		Previous Year		Amount in ₹
			Total	UGC/Other Schemes	Total	
1 Vehicles (owned by institution)						
a) Running expenses	----	1087105	1087105	----	----	----
b) Repairs & maintenance	----	471586	471586	----	1080197	1080197
c) Insurance expenses	----	170936	170936	----	----	----
2 Vehicles taken on rent/lease						
a) Rent/lease expenses	----	----	----	----	----	----
3 Vehicle (Taxi) hiring expenses	----	760959	760959	----	----	----
4 Travelling & Transportation Expenses	----	3077462	3077462	----	3123467	3123467
<b>Total</b>	<b>----</b>	<b>5568048</b>	<b>5568048</b>	<b>----</b>	<b>4203664</b>	<b>4203664</b>

**S.O (Fin - XI)**  
अनुभाग अधिकारी (वित्त शाखा-XI)  
Section Officer (Finance-XI)  
दिल्ली विश्वविद्यालय  
University of Delhi  
दिल्ली-110007/Delhi-110007

**Joint Finance Officer**  
संयुक्त वित्त अधिकारी  
Joint Finance Officer  
दिल्ली विश्वविद्यालय  
University of Delhi  
दिल्ली-110007 / Delhi-110007


**Finance Officer**  
वित्त अधिकारी/Finance Officer  
दिल्ली विश्वविद्यालय  
University of Delhi  
दिल्ली-110007/Delhi-110007

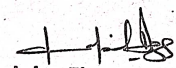
**Treasurer**  
कोषाध्यक्ष/Treasurer  
दिल्ली विश्वविद्यालय/University of Delhi  
दिल्ली-110007 / Delhi-110007




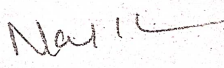
**UNIVERSITY OF DELHI**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2023**

SCHEDULE - 18 TRANSPORTATION EXPENSES	UGC/Other Schemes	Current Year		Previous Year	
		Total	UGC/Other Schemes	Total	UGC/Other Schemes
1 Vehicles (owned by institution)					
a) Running expenses	----				
b) Repairs & maintenance	----	1275102	1275102	1087105	1087105
c) Insurance expenses	----	818905	818905	471586	471586
2 Vehicles taken on rent/lease	----	90853	90853	170936	170936
a) Rent/lease expenses	----				
3 Vehicle (Taxi) hiring expenses	----				
4 Travelling & Transportation Expenses	----	1527617	1527617	760959	760959
<b>Total</b>	----	<b>13549903</b>	<b>13549903</b>	<b>5568048</b>	<b>5568048</b>

  
 अनुभाष अधिकारी (वि. प्रा. XI)  
 Section Officer (Finance-XI)  
 दिल्ली विश्वविद्यालय  
 University of Delhi  
 दिल्ली-110007/Delhi-110007

  
**Joint Finance Officer**  
 संयुक्त/उप वित्त अधिकारी  
 Joint/Deputy Finance Officer  
 दिल्ली विश्वविद्यालय/University of Delhi  
 दिल्ली-110007/Delhi-110007

  
**Finance Officer**  
 वित्त अधिकारी/Finance Officer  
 दिल्ली विश्वविद्यालय  
 University of Delhi  
 दिल्ली-110007/Delhi-110007

  
**Treasurer**  
 कोषाध्यक्ष/Treasurer  
 दिल्ली विश्वविद्यालय/University of Delhi  
 दिल्ली-110007 / Delhi-110007