

7.1.8 Average percentage expenditure on green initiatives and waste management excluding salary component during the last five years (2014-19)

Year	Expenditure on green initiatives and waste management excluding salary component
2018-19	— NIL —
2017-18	Expenditure incurred in 2018-19 relating to 2017-18 20000/-
2016-17	9255/-
2015-16	20575/-
2014-15	50508/-

1900
18/11/19



LABHAI COLLEGE STUDENT SOCIETY

City of Delhi

Code: 60

Name: ENVIRONMENT EXPENSE

Statement Of Account From: 01-04-2014 To: 31-03-2015

Date	Vr No	Particulars	Dr Amt	Cr Amt	Balance
01/04/2014		Opening Balance			.00 Dr.
17/04/14	14 BP	Chq. No. 341983 Being amount paid to Ms. Uma towards expenses incurred for fest organised by economics department from various sponsorships received	27500.00		27500.00 Dr.
30/09/14	234 JV	Being amount received from Delhi Govt. for Environment		20000.00	7500.00 Dr.
20/02/15	292 BP	Chq. No. 342363 Being amount paid to M/s Sunny Caterer's towards refreshment provider on Waste to Wealth Competition of Sanrakshan	1480.00		8980.00 Dr.
20/02/15	292 BP	Chq. No. 342364 Being amount paid to M/s Paras Films towards photography charges or Waste to Wealth Competition of Sanrakshan	300.00		9280.00 Dr.
17/03/15	204 JV	Being amount deducted for TDS of M/s Shakti Shamiana House towards Shamiana items provided	27.00		9307.00 Dr.
17/03/15	204 JV	Being amount deducted for TDS of M/s Shakti Shamiana House towards Shamiana items provided	20.00		9327.00 Dr.
17/03/15	330 BP	Chq. No. 342407 Being amount paid to M/s Sunny Caterer's towards expenditure incurred for Refreshment provided to Students, and Teaching Staff (111 @ 52/- per head)	5822.00		15149.00 Dr.
17/03/15	331 BP	Chq. No. 342408 Being amount paid to M/s Shakti Shamiana House towards Shamiana items provided on Seminar of Sanrakshan by Environment Society (Gross Rs. 1340/- TDS Rs. 27/-)	1313.00		16462.00 Dr.
17/03/15	331 BP	Chq. No. 342408 Being amount paid to M/s Shakti Shamiana House towards Shamiana items provided on SANRAKSHAN FILM SCREENING (Gross Rs. 1000/- TDS Rs. 20/-)	980.00		17442.00 Dr.
31/03/15	213 JV	Being TDS deducted for M/s Paras Films towards photography charges	24.00		17466.00 Dr.
31/03/15	223 JV	Being Advance adjusted by Ms. Uma towards advance taken Rs. 10,000/- and expenses incurred Rs. 33,056/- for Sanrakshan Society for different events	10000.00		27466.00 Dr.
31/03/15	347 BP	Chq. No. 342431 Being amount paid to M/s Paras Films towards photography charges (Gross Rs. 1200/- TDS Rs. 24/-) for Environment Society	1176.00		28642.00 Dr.
31/03/15	348 BP	Chq. No. 342432 Being amount paid to M/s Sunny Caterer's towards providing refreshment on Prize cum Certificate function by Sanrakshan Society (80 coupon @ 25/- & 35 lunch @ 120/- per head) and Water Bottle	6310.00		34952.00 Dr.
31/03/15	376 BP	Chq. No. 342478 Being Advance adjusted and Balance balance Ms. Uma towards advance taken Rs. 10,000/- and expenses incurred Rs. 33,056/- for Sanrakshan Society for different events	23056.00		58008.00 Dr.

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TOTAL :-

78008.00

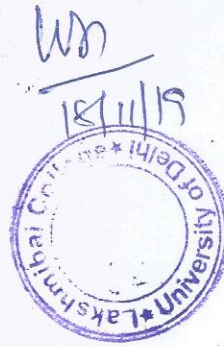
20000.00

58008.00 Dr.

Total 78008-00

Less exp. 27500-00

50508-00



LAKSHMI COLLEGE STUDENT SOCIETY

University of Delhi

Code: 60 Name: ENVIRONMENT EXPENSE

Statement Of Account From: 01-04-2015 To: 31-03-2016

Date	Vr No	Particulars	Dr Amt	Cr Amt	Balance
01/04/2015		Opening Balance			.00 Dr.
28/05/15	3 JV	Being TDS deducted from Shakti Shamiana House	24.00		24.00 Dr.
28/05/15	23 BP	Chq. No. 342545 Being amount paid to M/s Shakti Shamiana House for providing shamiana items for conducting Sanrakshan Programme (1195/- TDS Rs 24/-)	1171.00		1195.00 Dr.
31/03/16	109 BR	Chq cancelled		300.00	895.00 Dr.
31/03/16	265 BP	Chq. No. 342881 Being amount paid to M/s Sonu Travels towards Hiring charges for the chartered bus for 1 day trip to Aravalli Biodiversity Park by Sanrakshan Society	4000.00		4895.00 Dr.
31/03/16	265 BP	Chq. No. 342882 Being amount paid to Ms A. Porchelvi towards refreshment charges and Photographs for the for 1 day trip to Aravalli Biodiversity Park by Sanrakshan Society	440.00		5335.00 Dr.
31/03/16	266 JV	Being Grant received from Delhi Govt 2015-2016		20000.00	14665.00 Cr.
31/03/16	267 JV	Being amount receivable from college account for expenses incurred for purchase of dustbin for environment expenses	14940.00		275.00 Dr.
TOTAL :-			20575.00	20300.00	275.00 Dr.



MIBAI COLLEGE STUDENT SOCIETY

University of Delhi

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Code: 60 Name : ENVIRONMENT EXPENSE

Statement Of Account From : 01-04-2016 To : 31-03-2017

Date	Vr No	Particulars	Dr Amt	Cr Amt	Balance :
01/04/2016		Opening Balance			.00 Dr.
29/07/16	33 JV	Being TDS amount for M/s Paras Films towards photography expenses incurred for "Sanrakshan" Society for Environment awarness (1200/- TDS Rs 24/-)	24.00		24.00 Dr.
29/07/16	76 BP	Chq. No. 343033 Being amount paid to Ms. Sushma Aggarwal towards expenses incurred for "Sanrakshan" Society for Environment awarness	8055.00		8079.00 Dr.
29/07/16	76 BP	Chq. No. 343034 Being amount paid to M/s Paras Films towards photography expenses incurred for "Sanrakshan" Society for Environment awarness (1200/- TDS Rs 24/-)	1176.00		9255.00 Dr.
TOTAL :-			9255.00	.00	9255.00 Dr.

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18/11/19



LAKSHMI COLLEGE STUDENT SOCIETY

City of Delhi

Code: 60 Name: ENVIRONMENT EXPENSE
 Statement Of Account From: 01-04-2018 To: 31-03-2019

Date	Vr No	Particulars	Dr Amt	Cr Amt	Balance
01/04/2018		Opening Balance			.00 Dr.
08/05/18	9 BP	Chq. No. 033736 Being amount paid to M/s Maa Narayani Enterprises towards supply of misc items for clean and green mission and cleanathon organised by Environment Society	7844.00		7844.00 Dr.
08/05/18	9 BP	Chq. No. 033736 Being amount paid to M/s Creative V3 towards printing of Plastic I Cards & Certificates for clean and green mission and cleanathon organised by Environment Society	3350.00		11194.00 Dr.
08/05/18	9 BP	Chq. No. 033736 Being amount paid to Ms. Amrita Shilpi towards expenses incurred for motor binding & purchase of bucket for clean and green mission and cleanathon organised by Environment Society	3050.00		14244.00 Dr.
08/05/18	9 BP	Chq. No. 033736 Being amount paid to M/s Arora Stationer & Supplier towards supply of stationery items for clean and green mission and cleanathon organised by Environment Society	3206.00		17450.00 Dr.
08/05/18	9 BP	Chq. No. 033736 Being amount paid to Students towards cash prizes for participating in clean and green mission and cleanathon organised by Environment Society (10 students @ 200/- each)	2000.00		19450.00 Dr.
13/02/19	117 BP	Chq. No. 172312 issued to BOI-Amrita Shilpi towards expenditure made on printing of cards for Clean and Green Mission	550.00		20000.00 Dr.
TOTAL :-			20000.00	.00	20000.00 Dr.

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