

## A FRAMEWORK FOR TRANSPARENCY AUDIT

The RTI Act under section 4 provides a comprehensive framework for promoting openness in the functioning of the public authorities.

### 1. Organisation and Function

S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met-Not applicable will be treated as fully met/partially met)
1.1	Particulars of its organisation, functions and duties [Section 4(1)(b)(i)]	(i) Name and address of the Organization <b>Maharshi Valmiki College of Education, University of Delhi, Geeta Colony, Delhi-110031</b>	<b>Fully Met</b>
		(ii) Head of the organization <b>Principal</b>	<b>Fully Met</b>
		(iii) Vision, Mission and Key objectives <a href="https://www.mvce.ac.in/Vision-Mission-Values.php">https://www.mvce.ac.in/Vision-Mission-Values.php</a>	<b>Fully Met</b>
		(iv) Function and duties Maharshi Valmiki College of Education was established in the year 1995 by the Govt of NCT of Delhi as a Constituent College of University of Delhi to cater to the long standing need for providing avenues for pre-service elementary and secondary teacher education programmes for the aspiring students in Delhi. Presently the College imparts 2 years B.Ed Programme of University of Delhi. The duties, powers and functions of the College are laid as per guidelines of the College Governing Body and concerned authorities (University of Delhi, Directorate of Higher Education, NCTE, UGC etc.) from time to time. Invite experts from who are actively engaged in academic field, training and research. Conducts workshop and seminars to enrich academic programme of the College.	<b>Fully Met</b>

		(v) Organization Chart <b>Attached (Annexure – I )</b>	<b>Fully Met</b>
		(vi) Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	
1.2	Power and duties of its officers and employees [Section 4(1)(b)(ii)]	(i) Powers and duties of officers (administrative, financial and judicial) <a href="https://www.mvce.ac.in/uploads/pdf/9b9ebe480f29267ba2df7dc732345f39.pdf">https://www.mvce.ac.in/uploads/pdf/9b9ebe480f29267ba2df7dc732345f39.pdf</a>	<b>Fully Met</b>
		(ii) Power and duties of other employees <a href="https://www.mvce.ac.in/uploads/pdf/9b9ebe480f29267ba2df7dc732345f39.pdf">https://www.mvce.ac.in/uploads/pdf/9b9ebe480f29267ba2df7dc732345f39.pdf</a>	<b>Fully Met</b>
		(iii) Rules/ orders under which powers and duty are derived and <b>Bye-rules of University of Delhi</b>	<b>Fully Met</b>
		(iii) Exercised <b>By the Chairman / Principal</b>	<b>Fully Met</b>

		(iv) Work allocation <b>As per duties / powers allocated to the posts</b>	<b>Fully Met</b>
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]	(i) Process of decision making Identify key decision making points <b>Chairperson, Governing Body/ Principal</b>	<b>Fully Met</b>
		(ii) Final decision making authority <b>Chairperson, Governing Body/ Principal</b>	<b>Fully Met</b>
		(iii) Related provisions, acts, rules etc. <b>Bye –rules, acts &amp; statutes of University of Delhi</b>	<b>Fully Met</b>
		(v) Time limit for taking a decisions, if any <b>Case by Case</b>	<b>Fully Met</b>
		(vi) <b>Channel of supervision and accountability Principal, Teacher-in-charges &amp; nodal officers of MVCE under the overall supervision of Governing Body, who are responsible to the Chairperson, G.B</b>	<b>Fully Met</b>
1.4	Norms for discharge of functions [Section 4(1)(b)(iv)]	(i) Nature of functions/ services offered <b>As provided in the rules of the University of Delhi</b>	<b>Fully Met</b>
		(ii) Norms/ standards for functions/ service delivery <b>As per the regulations of Govt. of India</b>	<b>Fully Met</b>
		(iii) Process by which these services can be accessed <b>By visiting the website of MVCE as well as University of Delhi</b>	<b>Fully Met</b>
		(iv) Time-limit for achieving the targets <b>As prescribed in the directions of Govt. of India</b>	<b>Fully Met</b>
		(v) Process of redress of grievances <b>As mentioned in the manual on office procedure (DoPT)</b>	<b>Fully Met</b>
1.5	Rules, regulations, instruction manual and records for discharging functions [Section 4(1)(b)(v)]	(i) Title and nature of the record/ manual /instruction. <b>College Governance, University of Delhi – Calendar (The Act, Statutes and Ordinance)</b>	<b>Fully Met</b>
		(ii) List of Rules, regulations, instructions manuals and records. <b>College Governance, University of Delhi Calendar (The Act, Statutes and Ordinance)</b>	<b>Fully Met</b>
		(iii) Acts/ Rules manuals etc. <b>College Governance, University of Delhi Calendar (The Act, Statutes and Ordinance)</b>	<b>Fully Met</b>
		(iv) Transfer policy and transfer orders <b>As per requirement</b>	<b>Fully Met</b>

1.6	Categories of documents held by the authority under its control  [Section 4(1)(b)(vi)]	(i) Categories of documents <b>Service records of employees, accounts records, documents related to academics and the documents related to students</b>	<b>Fully Met</b>
		(ii) Custodian of documents/categories <b>Section Officer (Admn), Section Officer (Accounts) and Sr Assistant</b>	<b>Fully Met</b>
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]	(i) Name of Boards, Council, Committee etc. <b>Governing Body of MVCE</b>	NA
		(ii) Composition <b>Chairman, Treasurer, 12 members &amp; Member Secretary</b>	NA
		(iii) Dates from which constituted <b>Truncated Governing Body constituted on</b>	NA
		(iv) Term/ Tenure <b>For a period of one year</b>	
		(v) Powers and functions Principal is the Executive Head of the college. He is responsible for appropriate administration and organization of teaching and other activities in the college. The powers and duties of the Governing Body and other authorities as per Statute 30 and Ordinance XVIII of the University of Delhi are specified in Governance of Colleges, University of Delhi. (Details available on University of Delhi website : <a href="http://www.du.ac.in">www.du.ac.in</a> )	NA
		(vi) Whether their meetings are open to the public?	<b>NA</b>
		(vii) Whether the minutes of the meetings are open to the public? <b>Yes</b>	
		(viii) Place where the minutes if open to the public are available? <b>Available on the College website</b>	<b>Fully Met</b>

1.8	Directory of officers and employees	(i) Name and designation <b>Attached (Annexure – II )</b>	<b>Fully Met</b>
		(ii) Telephone , fax and email ID <b>mvce.admn@gmail.com</b> <b>22085191</b>	<b>Fully Met</b>
	[Section 4(1) (b) (ix)]		
1.9	Monthly Remuneration received by officers & employees including system of compensation [Section 4(1) (b) (x)]	(i) List of employees with Gross monthly remuneration <b>Attached (Annexure – III)</b>	<b>Fully Met</b>
		(iii) System of compensation as provided in its regulations <b>As per GoI Regulations</b>	<b>Fully Met</b>
1.10	Name, designation and other particulars of public information officers  [Section 4(1) (b) (xvi)]	(i) Name and designation of the public information officer (PIO), Assistant Public Information (s) & Appellate Authority <b>PIO – Prof. Satveer Singh Barwal</b> <b>APIO - Vikash Ji Upadhyay</b> <b>A A – Prof. Ramjee Dubey</b>	<b>Fully Met</b>
		(iii) Address, telephone numbers and email ID of each designated official. <b>Maharshi Valmiki College of Education, University of Delhi, Geeta Colony, Delhi-110031</b> <b>Telephone No. 011-22085191</b>	<b>Fully Met</b>
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken  (Section 4(2))	No. of employees against whom disciplinary action has been <b>N.A.</b> (i) Pending for Minor penalty or major penalty proceedings <b>N.A.</b>	<b>Fully Met</b>
		(ii) Finalised for Minor penalty or major penalty proceedings <b>N.A.</b>	<b>Fully Met</b>
1.12	Programmes to	(i) Educational programmes <b>NIL</b>	<b>NA</b>

	advance understanding of RTI  (Section 26)	(ii) Efforts to encourage public authority to participate in these programmes <b>Need did not arise</b>	<b>Partially Met</b>
		(iii) Training of CPIO/APIO <b>CPIO- Prof Satvver Singh Barwal APIO – Shri Lalit Kumar</b>	<b>Fully Met</b>
		(iv) Update & publish guidelines on RTI by the Public Authorities concerned <b>Provided</b>	<b>Fully Met</b>
1.13	Transfer policy and transfer orders [F No. 1/6/2011- IR dt. 15.4.2013]	<b>Not Applicable</b>	<b>NA</b>

## 2. Budget and Programme

S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met-Not applicable will be treated as fully met/partially met)
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.	(i) Total Budget for the public authority <b>Attached (Annexure – IV)</b>	<b>Fully Met</b>
		(ii) Budget for each agency and plan & Programmes <b>Attached (Annexure – IV)</b>	<b>Fully Met</b>
		(ii) Proposed expenditures [2022-23] <b>Attached (Annexure – IV)</b>	<b>Fully Met</b>
		(iii) Revised budget for each agency, if any [2022-23] <b>Attached (Annexure – IV)</b>	<b>Fully Met</b>

	[Section 4(1)(b)(xi)]	(iv) Report on disbursements made and place where the related reports are available <b>Attached (Annexure – IV)</b>	<b>Fully Met</b>
2.2	Foreign and domestic tours (F. No. 1/8/2012-IR dt. 11.9.2012)	(i) Budget <b>No Budget for foreign visit</b>	
		(ii) Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department. a) Places visited <b>NIL</b> b) The period of visit <b>As required</b> c) The number of members in the official delegation <b>NIL</b> d) Expenditure on the visit <b>As per TA rules</b>	NA
		(iii) Information related to procurements a) Notice/tender enquires, and corrigenda if any thereon, <b>As per GFRs</b>  b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, <b>As per GFRs</b> c) The works contracts concluded – in any such combination of the above-and <b>NIL</b> d) The rate /rates and the total amount at which such procurement or works contract is to be executed. <b>NIL</b>	<b>Fully Met</b>

<b>2.3</b>	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]	(i) Name of the programme of activity	NA
		(ii) Objective of the programme	NA
		(iii) Procedure to avail benefits	NA
		(iv) Duration of the programme/ scheme	NA
		(v) Physical and financial targets of the programme	NA
		(vi) Nature/ scale of subsidy /amount	NA
		allotted	NA
		(vii) Eligibility criteria for grant of subsidy	NA
		(viii) Details of beneficiaries of subsidy programme (number, profile etc)	NA
<b>2.4</b>	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]	(i) Discretionary and non-discretionary grants/ allocations to State Govt./NGOs/other institutions	NA
		(ii) Annual accounts of all legal entities who are provided grants by public authorities	NA
<b>2.5</b>	Particulars of recipients of concessions, permits of authorizations granted by the public authority [Section 4(1) (b) (xiii)]	(i) Concessions, permits or authorizations granted by public authority	NA
		(ii) For each concessions, permit or authorization granted a) Eligibility criteria b) Procedure for getting the concession/ grant and/ or permits of authorizations c) Name and address of the recipients given concessions/ permits or authorisations d) Date of award of concessions /permits of authorizations	NA
<b>2.6</b>	`CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	NA



### 3. Publicity Band Public interface

S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met-Not applicable will be treated as fully met/partially met)
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of  [Section 4(1)(b)(vii)]  [F No 1/6/2011-IR dt. 15.04.2013]	Arrangement for consultations with or representation by the members of the public (i) Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens <b>NIL</b>	<b>Fully Met</b>
		(ii) Arrangements for consultation with or representation by a) Members of the public in policy formulation/ policy implementation <b>NIL</b> b) Day & time allotted for visitors: <b>During the scheduled office hours</b> c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants <b>Available</b>	<b>Fully Met</b>
		Public- private partnerships (PPP) (i) Details of Special Purpose Vehicle (SPV), if any	<b>NA</b>
		(ii) Detailed project reports (DPRs)	<b>NA</b>
		(iii) Concession agreements.	<b>NA</b>
		(iv) Operation and maintenance manuals	<b>NA</b>
		(v) Other documents generated as part of the implementation of the PPP	<b>NA</b>
(vi) Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	<b>NA</b>		

		(vii) Information relating to outputs and outcomes	NA
		(viii) The process of the selection of the private sector party (concessionaire etc.)	NA
		(ix) All payment made under the PPP project	NA
3.2	Are the details of policies / decisions, which affect public, informed to them [Section 4(1) (c)]	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive; (i) Policy decisions/ legislations taken in the previous one year	NA
		(ii) Outline the Public consultation process	NA
		(iii) Outline the arrangement for consultation before formulation of policy	NA
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]	Use of the most effective means of communication (i) Internet (website) <b>MVCE Website</b>	<b>Fully Met</b>
3.4	Form of accessibility of information manual/ handbook [Section 4(1)(b)]	Information manual/handbook available in (i) Electronic format <b>MVCE Website</b>	<b>Partially Met</b>
		(ii) Printed format Yes	<b>Fully Met</b>
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]	List of materials available (i) Free of cost	<b>Fully Met</b>
		(ii) At a reasonable cost of the medium <b>YES</b>	<b>Fully Met</b>

**4. E. Governance**

S.No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met-Not applicable will be treated as fully met/partially met)
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]	(i) English <b>YES</b>	<b>Fully Met</b>
		(ii) Vernacular/ Local Language <b>YES</b>	<b>Partially Met</b>
4.2	When was the information Manual/Handbook last updated? [F No. 1/6/2011-IR dt 15.4.2013]	Last date of Annual updation <b>March 2023</b>	<b>Partially Met</b>
4.3	Information available in electronic form [Section 4(1)(b)(xiv)]	(i) Details of information available in electronic form <b>See web site for information <a href="https://www.mvce.ac.in/faculty.php">https://www.mvce.ac.in/faculty.php</a></b>	<b>Fully Met</b>
		(ii) Name/ title of the document/record/ other Information <b>See web site for information <a href="https://www.mvce.ac.in/faculty.php">https://www.mvce.ac.in/faculty.php</a></b>	<b>Fully Met</b>
		(ii) Location where available <b><a href="https://www.mvce.ac.in/faculty.php">https://www.mvce.ac.in/faculty.php</a></b>	<b>Fully Met</b>

4.4	Particulars of facilities available to citizen for obtaining information [Section 4(1)(b)(xv)]	(i) Name & location of the faculty <b>Sh. Pritam Chand Dogra, Section Officer(Admn), MVCE</b>	<b>Fully Met</b>
		(ii) Details of information made available <b>Academic and Administrative</b>	<b>Fully Met</b>
		(iii) Working hours of the facility <b>9:00 AM to 5:30 PM (on all working days)</b>	<b>Fully Met</b>
		(iv) Contact person & contact details (Phone,fax email) <b>Sh. Pritam Chand Dogra, Section Officer(Admn) 011-22085191; <a href="mailto:mvce.admn@gmail.com">mvce.admn@gmail.com</a></b>	<b>Fully Met</b>
4.5	Such other information as may be prescribed under section 4(i) (b)(xvii)	(i) Grievance redressal mechanism Grievances may be address to Principal at <a href="mailto:principal.pk@gmail.com">principal.pk@gmail.com</a>	<b>Fully Met</b>
		(ii) Details of applications received under RTI and information provided <b>Attached (Annexure – V )</b>	<b>Fully Met</b>
		(iii) List of completed schemes/ projects/ Programmes <b>NA</b>	<b>NA</b>
		(iv) List of schemes/ projects/ programme Underway <b>NA</b>	<b>NA</b>
		(v) Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract <b>NA</b>	<b>NA</b>
		(vi) Annual Report <b>Publish every Year</b>	<b>Fully Met</b>
		(vii) Frequently Asked Question (FAQs) <b>NIL</b>	<b>Fully Met</b>

		(viii) Any other information such as a) Citizen's Charter <b>NA</b>	<b>NA</b>
		b) Result Framework Document (RFD) <b>NA</b>	<b>NA</b>
		c) Six monthly reports on the <b>NA</b>	<b>NA</b>
		d) Performance against the benchmarks set in the Citizen's Charter <b>NA</b>	<b>NA</b>
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]	(i) Details of applications received and Disposed <b>Attached (Annexure – V )</b>	<b>Fully Met</b>
		(ii) Details of appeals received and orders issued <b>Attached (Annexure – V )</b>	<b>Fully Met</b>
4.7	Replies to questions asked in the parliament [Section 4(1)(d)(2)]	Details of questions asked and replies given <b>Replies to all the parliament question are provided in given time-frame</b>	<b>Fully Met</b>

5. Information as may be prescribed

S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met-Not applicable will be treated as fully met/partially met)
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]	(i) Name & details of (a) Current CPIOs & FAAs <b>PIO – Prof. Satveer Singh Barwal</b> <b>APIO - Vikash Ji Upadhyay</b> <b>A A – Prof. Ramjee Dubey</b> (b) Earlier CPIO & FAAs from 1.1.2015 <b>PIO – Dr. Manjari Gopal</b> <b>APIO - Mr. Lalit Kumar</b> <b>A A – Dr. Prabhjot Kulkarni</b>	Fully Met
		(ii) Details of third party audit of voluntary disclosure <b>NIL</b>  (a) Dates of audit carried out (b) Report of the audit carried out	NA
		(iii) Appointment of Nodal Officers not below the rank of Joint Secretary/Additional HoD  (a) Date of appointment (b) Name & Designation of the officers <b>Prof. Satveer Singh Barwal</b> <b>Professor in Education</b>	Fully Met

		(iv) Consultancy committee of key stake holders for advice on suo-motu disclosure  (a) Dates from which constituted (b) Name & Designation of the officers	NA
		(v) Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI  (a) Dates from which constituted (b) Name & Designation of the Officers	NA

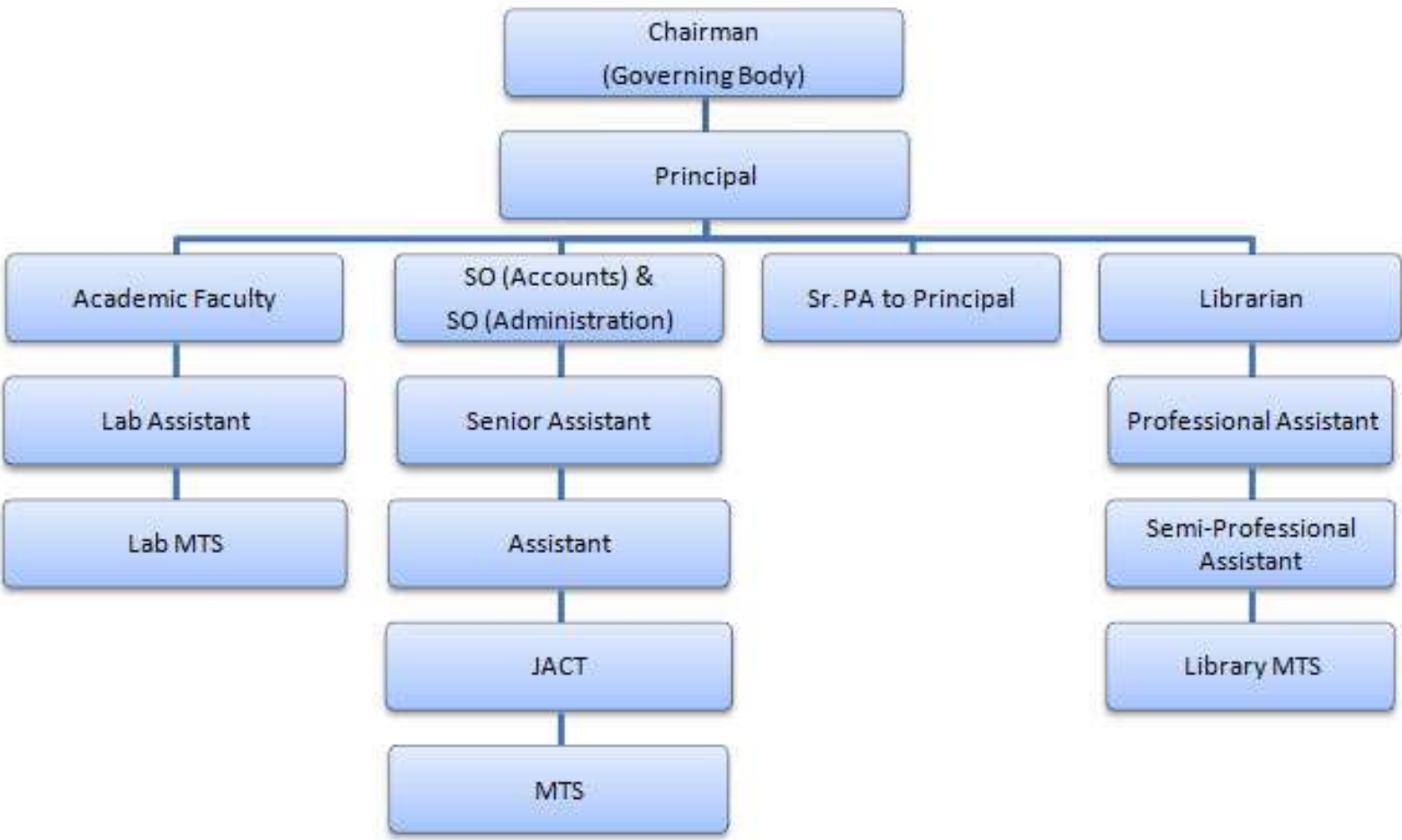
**6. Information Disclosed on own Initiative**

<b>S. No.</b>	<b>Item</b>	<b>Details of disclosure</b>	<b>Remarks/ Reference Points (Fully met/partially met/ not met-Not applicable will be treated as fully met/partially met)</b>
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	<b>Please see web site</b> <a href="https://www.mvce.ac.in/faculty.php">https://www.mvce.ac.in/faculty.php</a>	<b>Fully Met</b>

6.2	<p>Guidelines for Indian Government Websites (GIGW) is followed (released in February 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)</p>	<p>(i) Whether STQC certification obtained and its validity.  (ii) Does the website show the certificate on the Website?</p> <p><b>Yes the guidelines for Indian Government Websites (GIGW) is followed.</b></p>	<p><b>Fully Met</b></p>
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**Directory of Employee & Designation**

<b>S.NO.</b>	<b>Name</b>	<b>Designation</b>
1	Dr. P.K. Sharma	Associate Professor
2	Dr. (Ms.) Jyoti Kohli	Professor
3	Dr.(Mrs.) Neelam Mehta Bali	Associate Professor
4	Dr.(Mrs.) Ila Mehrotra	Associate Professor
5	Ms. Minu Talwar	Associate Professor
6	Dr. Ramjee Dubey	Professor
7	Mr. Raghavender Prapanna	Professor
9	Dr. Satveer S. Barwal	Professor
10	Dr. Vandana Gupta	Professor
11	Mr. Vinod Kr. A	Assistant Professor
12	Sh. Pritam Chand Dogra	Section Officer (Admn.)
13	Mrs. Sarita Bhardwaj	Sr. Assistant
14	Sh. Chitranjan Jha	Assistant
15	Sh. Lalit Kumar	Assistant
16	Sh. Dinesh Kumar	Assistant
17	Mrs. Shakuntala Devi	Jr.Asstt.Cum Typist
18	Sh. Dharam Singh	Jr.Asstt.Cum Typist
19	Sh. Ashok Kumar Singh	Laboratory Assistant
20	Sh. VikashJi Upadhyay	MTS- Laboratory
21	Sh. Parveen Dahiya	MTS- Laboratory
22	Sh. Narender Kumar	MTS- Laboratory
23	Sh. Reyaz Hashmi	Professional Assistant (Lib)
24	Mrs. SaritaTarun	SPA (Library)
25	Sh. Mahender Kumar	MTS- Library
26	Mrs. Renu BalaRana	MTS- Library
27	Sh. Ravi Prakash	Gestetner Operator
28	Sh. Jatin Jain	Daftari
29	Mrs. Savita	MTS
30	Sh. Pramod Kumar	MTS
31	Sh. Bishnu Charan Padhan	MTS

32	Sh. Ram Shanker Pal	MTS
33	Sh. Roopak Rana	MTS
34	Sh. Umesh Thakur	MTS
35	Mrs. Kanta	MTS
36	Mr. Sanoj Kumar	MTS
37	Mr. Gajender Singh	MTS

Sr.No.	Name of Employee	Gross Salary m/o July-23
1	Dr. Parmesh Kumar Sharma	336225/=
2	Dr.(Mrs.) Jyoti Kohli	328282/=
3	Dr.(Mrs.) Neelam Mehta Bali	336225/=
4	Dr.(Mrs.) Ila Mehrotra	336225/=
5	Mrs. Minu Talwar	317466/=
6	Dr. Ramjee Dubey	318058/=
7	Dr. Raghvendra Parpanna	268806/=
8	Dr.(Mrs.) Vandana Gupta	276568/=
9	Dr. Satveer Singh Barwal	276568/=
10	Mr. Vinod kumar 'A'	167985/=
11	Mrs. Rama Negi	107737/=
12	Mrs. Meenakshi Chwala	107737/=
13	Mr. Ashwani kumar singh	107737/=
14	Mr. Pritam Chand Dogra	129012/=
15	Mrs. Sarita bhardwaj	92992/=
16	Mr. Chitranjan jha	84204/=
17	Mr. lalit Kumar	77444/=
18	Mr. Dinesh Kumar	73886/=
19	Mrs. Shakuntla Triphati	72374/=
20	Mr. Dharam Singh	68242/=
21	Mr. Reyaz hashmi	129182/=
22	Mrs. Sarita Tarun	101273/=
23	Mr. Mahender Kumar	71121/=
24	Mrs. Renu Bala rana	71121/=

25	Mr.Ashok Kumar singh	95696/=
26	Mr. Vikash upadhyay	67872/=
27	Mr. Parveen dahiya	65882/=
28	Mr. Narender	65882/=
29	Mr. Parmod kumar	69264/=
30	Mr. Ravi Prakesh	71121/=
31	Mr. Jatin jain	71121/=
32	Mrs. Savita	69262/=
33	Mr. Ramshanker pal	69262/=
34	Mr. Roopak	69262/=
35	Mrs. Kanta	69262/=
36	Mr. Sanoj kumar	69262/=
37	Mr. Gajender Singh	65882/=
38	Mr. Umesh Thakur	65882/=
39	Mr. Bishnu Charan	65882/=

MAHARSHI VALMIKI COLLEGE OF EDUCATION  
(UNIVERSITY OF DELHI)  
GEETA COLONY, DELHI - 110031

BUDGET ESTIMATES 2023-2024 (SALARY & GENERAL EXPENDITURE)

S. NO.	HEAD OF ACCOUNT	BUDGET ESTM.	
		2023-24	
(A)	<b>SALARY AND ALLOWANCES</b>		
1	PRINCIPAL	33,429,949	
2	TEACHING STAFF	60,383,495	
3	ADMINISTRATIVE & SUPPORTING STAFF	27,329,915	
4	LIBRARY STAFF	6,374,176	
5	LABORATORY STAFF	6,919,448	
6	HONORARIUM TO GUEST FACULTY (inclu. Arrears)	1,500,000	
7	ARREARS OF MPS'98 / READERS GRADE(TEACHING STAFF)	15,000,000	
8	FAMILY PENSION / PENSION / RETIREMENT BENEFITS	5,000,000	
9	RETIREMENT BENEFITS(RETIEMENT OF STAFF)	8,000,000	
10	CHILDREN EDUCATION ALLOWANCE	1,000,000	
11	REIMBURSEMENT OF MEDICAL EXP.	13,600,000	
12	L.T.C / H.T.C	2,000,000	
13	O.T. / HON. TO NON-TEACHING STAFF	50,000	
14	STAFF ON CONTRACT BASIS (SUBJECT TO APPROVAL OF DHE)	500,000	
15	PROVISION FOR 7TH PAY COMM. ARREARS (AD HOC / PENSIONERS)	2,000,000	
		<u>183,086,983</u>	
(B)	<b>OTHERS ADMISSIBLE EXPENDITURE (EXPECTED)</b>		
1	CONTINGENT & OFFICE EXP.(incl. Ent. & Hosp & Minor repairs etc.)	920,000	
2	ADVERTISEMENT	370,000	
3	CONVEYANCE EXP. / LOCAL T.A.	200,000	
4	PRINTING & STATIONARY	350,000	
5	CONVEYANCE TO T.S. (PRACTICE TEACHING)	55,000	
6	LIBRARY NEWSPAPER & READING ROOM CHG.	85,000	
7	AUDIT FEE ETC.	23,000	
8	REPAIR & REPLACEMENT(Bldg.-150000,Off. Eqpts/A.C's-200000,Furniture-200000)	550,000	
9	MAINTENANCE / AMC OF COMPUTERS(200000) / CCTV(200000)/INVERTORS(150000)	550,000	
10	TELEPHONE & POSTAGE EXP.	100,000	
11	SEMINAR / CONFERENCE / WORKSHOPS	345,000	
12	GOVERNING BODY / OTHER COMMITTEE MEETING EXP.	400,000	
13	T.A./D.A. ON TOURS / SEMINARS / CONFERENCES	115,000	
14	T.A. TO CAND. CALLED FOR INTERVIEWS	60,000	
15	HON. / CONV. TO GUEST SPEAKERS	60,000	
16	LIVERIES TO MTS / LIB / LAB STAFF	80,000	
17	STAFF CAR (ON CONTRACT BASIS)	500,000	
18	ELECTRICITY & WATER CHG.	2,300,000	
19	LABORATORIES EQP. & SPORTS ITEMS (LAB.-150000/SPORTS-100000)	100,000	
20	MAINTENANCE OF PLAY FIELD & GARDEN	75,000	
21	REIMB. OF EXAM. FEE (SC/ST CANDT. OF DELHI)	80,000	
22	ACADEMIC EXPENDITURE (STAFF & STUDENTS)	210,000	
23	MAGAZINE etc.	115,000	
24	INTERNAL EXAM. EXP.	35,000	
25	EDUCATIONAL EXCURSION OF STUDENTS (AS PER D.U. RULES)	60,000	
26	MAINTENANCE OF COLLEGE WEBSITE	60,000	
27	LEGAL EXPENSES	165,000	
28	NAAC INSPECTION EXPENSES	500,000	
29	SERVICE CHARGES/ PROPERTY TAX AGST. ALOTTED COLLEGE LAND IN ROHINI	5,000,000	
		<u>13,463,000</u>	
	<b>TOTAL (A+B)</b>	<u>196,549,983</u>	
	<b>TOTAL GIA REQD. (2023-24)</b>	<u>196,549,983</u>	

(No. Nineteen Crore Sixty five Lacs Ten Forty Nine Thousand & Nine Hundred Eighty Three Only)

*[Signature]*  
In-charge(A/c's)

*[Signature]*  
Section Officer (Admn.)

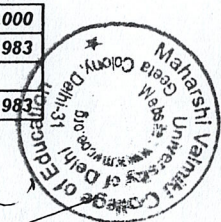
*[Signature]*  
Bursar

*[Signature]*  
Principal(Actg)

*[Signature]*  
Chairperson(GB)

Bursar

Chairperson  
Governing Body



M.V. COLLEGE OF EDUCATION  
(UNIVERSITY OF DELHI)  
GEETA COLONY, DELHI - 110031  
STUDENT FUND

BALANCE SHEET FOR THE YEAR ENDING 31-3-2023

	2022-23	ASSETS	2022-23
<b>LIABILITIES</b>			
<b>COLLEGE DEVELOPMENT FUND</b>		<b>INVESTMENT</b>	
Op. Balance	751946.00	FDR	1815671.00
Receipts	160500.00	FDR-LATE DR. P.N. GUPTA	60000.00
Expenditure	0.00	FDR- LATE SH. KANWAL SINGH PRIZE	109489
<b>STUDENTS CO-CURRICULAR FUND</b>		FDR-LATE MS. MOHINDER KAUR PRIZE	63705.00
Op. Balance	791498.86	FDR- LATE PROF. RP SINGH PRIZE	109489.00
Receipts	288900.00	FDR-LATE MRS.RAJINDER KAUR	100000.00
Expenditure	138673.00	FDR-LATE PROF. R.P. SHARMA PRIZE	123588.00
<b>STUDENTS FACILITY FUND</b>		<b>CURRENT ASSETS</b>	
Op. Balance	97272.40		
Receipts	224700.00		
Expenditure	260105.80	61866.60 BANK BALANCE	1505493.38
<b>STUDENT AID FUND</b>		IMPREST CARD	5000
Op. Balance	149079.00	INTEREST ACCRUED ON FDR	398477
Receipts	32100.00	INTEREST ACCRUED ON FDR PN GUPTA	10873
Expenditure	0.00	INTEREST ACCRUED ON FDR-MOH. KAUR	10691
<b>MEDICAL AID FUND</b>		INTEREST ACCRUED ON FDR-KANWAL S.	15499
Op. Balance	170719.00	INTEREST ACCRUED ON FDR-RP SHARMA	20745
Receipts	32100.00	INTEREST ACCRUED ON FDR-RPSINGH	15499
Expenditure	4809.00	INTEREST ACCRUED ON FDR- RAJ. KAUR	5266
<b>ANTI SEXUAL HARASSMENT FUND</b>			
Op. Balance	26578.00		
Receipts	4173.00		
Expenditure / remittance to D.U.	0.00		
<b>LIBRARY SECURITY (REFUNDABLE)</b>			
Op. Balance	754000.00		
Receipts	136000.00		
Refunded	692000.00	30751.00	
<b>SCHOLARSHIP (REFUNDABLE)</b>			
Op. Balance	37022.00		
Receipts	24000.00		
Refunded	24000.00	198000.00	
			37022.00



**ANNUAL PHOTOGRAPH**

Op. Balance 195150.00  
 Receipts 96300.00  
 Payment 0.00  
**291450.00**

**GANDHI STUDY CIRCLE**

Op. Balance 145.00  
 Receipts 0.00  
 Expenditure 0.00  
**145.00**

**ALUMNI FUND**

Op. Balance 10540.00  
 Receipts 0.00  
 Expenditure 0.00  
**10540.00**

**ECO CLUB**

Op. Balance 0.00  
 Receipts 0.00  
 Expenditure 0.00  
**0.00**

**LATE MS. MOHINDER KAUR PRIZE 2014-15**

Op. Balance 2000.00  
 Receipts 0.00  
 Expenditure 0.00  
**2000.00**

**LATE PROF. R.P. SHARMA PRIZE 2014-15**

Op. Balance 3000.00  
 Receipts 0.00  
 Expenditure 0.00  
**3000.00**

**LATE MS. MOHINDER KAUR PRIZE(CORPUS)**

Op. Balance 50000.00  
 Receipts 0.00  
 Expenditure 0.00  
**50000.00**

**LATE PROF. R.P. SHARMA PRIZE(CORPUS)**

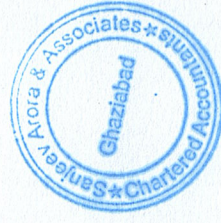
Op. Balance 97000.00  
 Receipts 0.00  
 Expenditure 0.00  
**97000.00**

**LATE PROF. R P SINGH PRIZE(CORPUS)**

Op. Balance 100000.00  
 Receipts 0.00  
 Expenditure 0.00  
**100000.00**

**LATE SH. KANWAL SINGH PRIZE(CORPUS)**

Op. Balance 100000.00  
 Receipts 0.00  
 Expenditure 0.00  
**100000.00**





LATE DR. P.N.GUPTA(CORPUS)

Op. Balance	60000.00
Receipts	0.00
Expenditure	0.00
<b>LATE MRS. RAJINDER KAUR(CORPUS)</b>	<b>60000.00</b>

LATE MRS. RAJINDER KAUR(CORPUS)

Op. Balance	100000.00
Receipts	0.00
Expenditure	0.00
<b>KANWAL SINGH PRIZE</b>	<b>100000.00</b>
<b>PROF. R P SINGH PRIZE</b>	<b>3500.00</b>
<b>EXCESS OF INCOME OVER EXP.</b>	<b>3500.00</b>

KANWAL SINGH PRIZE

PROF. R P SINGH PRIZE

EXCESS OF INCOME OVER EXP.

Op. Balance	840223.41
Receipts	147126.51
<b>Total</b>	<b>987349.92</b>

987349.92

4369485.38

4369485.38

*[Signature]*  
INCHARGE(A/C'S)

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S.O.(ADMN.)

*[Signature]*  
BURSAR

*[Signature]*  
OFFTG. PRINCIPAL



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M.V.COLLEGE OF EDUCATION  
(UNIVERSITY OF DELHI)  
GEETA COLONY, DELHI - 110031  
STUDENT FUND

INCOME & EXP. STATEMENT FOR YEAR ENDING 31.03.2023

EXPENDITURE	2022-23	INCOME	2022-23
BANK CHARGES	1290.49	INT. EARNED ON FDR-MR. KANWAL SINGH PRIZE	6085.00
BOOK TO STUDENTS (MOH.KAUR PRIZE)	390.00	INT.EARNED ON FDR-MS. M.KAUR PRIZE	3251.00
BOOK TO STUDENTS (PN GUPTA PRIZE)	489.00	INT. EARNED ON FDR-PROF. R P SHARMA PRIZE	6307.00
BOOK TO STUDENTS (R P SINGH PRIZE)	732.00	INT. EARNED ON FDR-PROF. R P SINGH PRIZE	6085.00
BOOK TO STUDENTS (MRS. RAJ. KAUR PRIZE)	325.00	INT. EARNED ON FDR-DR. P N GUPTA PRIZE	3557.00
BOOK TO STUDENTS (KANWAL S. PRIZE)	780.00	INT. EARNED ON FDR-MRS. RAJINDER KAUR PRIZE	5266.00
BOOK TO STUDENTS (RP SHARMA PRIZE)	975.00	INTEREST EARNED ON FDR	121392.00
KANWAL SINGH PRIZE PAID TO STUDENTS	9000.00	INTEREST ON SAVING FUND	53165.00
MOHINDER KAUR PRIZE PAID TO STUDENTS	9000.00		
PN GUPTA MEMO. PRIZE PAID TO STUDENTS	6000.00		
RAJINDER KAUR M. PRIZE PAID TO STUDENTS	2000.00		
RP SHARMA PRIZE PAID TO STUDENTS	18000.00		
RP SINGH PRIZE PAID TO STUDENTS	9000.00		
EXCESS OF INCOME OVER EXP.	147126.51		
	<b>205108.00</b>		<b>205108.00</b>

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INCHARGE(A/C'S)

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S.O.(ADMN.)

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BURSAR



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OFFTG. PRINCIPAL

M.V. COLLEGE OF EDUCATION  
(UNIVERSITY OF DELHI)  
GEETA COLONY, DELHI - 110031  
STUDENT FUND

RECEIPTS & PAYMENTS ACCOUNT FOR YEAR ENDING 31-3-2023

RECEIPTS	2022-23	PAYMENTS	2022-23
OPENING BANK BALANCE	1831124.67	ADVANCE A/C- DR. VANDANA GUPTA	16542.00
MRS. RAJINDER KAUR PRIZE(CORPUS)	0.00	ADVANCE A/C- MRS.SARITA BHARDWAJ	28595.00
SH. KANWAL SINGH PRIZE(CORPUS)	0.00	ADVANCE A/C- MRS.MEENAKSHI CHAWLA	32785.00
PROF. R.P.SINGH PRIZE(CORPUS)	0.00	ADVANCE A/C- MRS. SHAKUNTLA	9800.00
INTEREST ON SAVINGS A/C	53165.00	BANK CHARGES	1289.49
STUDENT CO-CURRICULAR ACT. FUND	288900.00	BOOKS TO STUDENTS (MOHINDER K. PRIZE)	390
STUDENT FACILITY FUND	224700.00	BOOKS TO STUDENTS (PN GUPTA PRIZE)	489
COLLEGE DEVELOPMENT FUND	160500.00	BOOKS TO STUDENTS (RP SINGH PRIZE)	732
STUDENT AID FUND	32100.00	BOOKS TO STUDENTS RAJINDER KAUR PRIZE)	325
MEDICAL AID FUND	32100.00	BOOKS TO STUDENTS (KANWAL SINGH PRIZE)	780
ANTI-SEXUAL HARRASMENT FUND	4173.00	BOOKS TO STUDENTS (RP SHARMA PRIZE)	975
LIBRARY SECURITY FUND(REFUNDABLE)	136000.00	FDR- KANWAL SINGH PRIZE	50000
ANNUAL PHOTOGRAPH	96300.00	FDR- RP SINGH	50000
ADVANCE A/C- MEENAKSHI CHAWLA	1288.00	FDR- RAJINDER KAUR	100000
ADVANCE A/C- MRS.SARITA BHARDWAJ	1210.00	IMPREST CARD	22298
IMPREST CARD	4109.00	LIBRARY SECURITY FUND(REFUNDABLE)	692000
SCHOLARSHIP (REFUNDABLE)	24000.00	MEDICAL AID FUND	1372
		MOHINDER KAUR PRIZE TO STUDENTS	9000
		PN GUPTA PRIZE TO STUDENTS	6000
		RAJINDER KAUR PRIZE TO STUDENTS	2000
		RP SHARMA PRIZE TO STUDENTS	18000
		RP SINGH PRIZE TO STUDENTS	9000
		KANWAL SINGH PRIZE TO STUDENTS	9000
		SCHOLARSHIP (REFUNDABLE)	24000
		STUDENT'S CO. CURR. ACT. FUND	42741





STUDENTS FACILITY FUND  
CLOSING BANK BALANCE

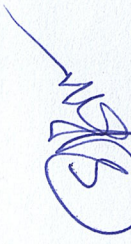
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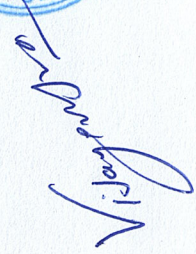
  
INCHARGE(A/C'S)

  
S.O.(ADMN.)

  
BRSAR

  
OFFTG. PRINCIPAL





M.V. COLLEGE OF EDUCATION  
(UNIVERSITY OF DELHI)  
GEETA COLONY, DELHI - 110 031

NEW PENSION SCHEME FUND

BALANCE SHEET FOR THE YEAR ENDING 31-3-2023

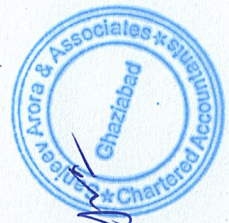
LIABILITIES	2022-23	ASSETS	2022-23
NPS FUND	956363.20	BANK A/C	983135.22
SURPLUS INTEREST	627.02	FDR A/C	0
NPS (EMP. CONT.)	0	INTEREST ACCRUED ON FDR	0
NPS(GOVT. CONT.)	0		
EXCESS OF INCOME OVER EXP.	26145.00		
	<b>983135.22</b>		<b>983135.22</b>

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INCHARGE (A/C'S)

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S.O. (ADMN.)

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BURSAR

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OFFTG. PRINCIPAL



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M.V. COLLEGE OF EDUCATION  
(UNIVERSITY OF DELHI)  
GEETA COLONY, DELHI - 110 031

**NEW PENSION SCHEME FUND**

**INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDING 31-3-2023**

EXPENDITURE	2022-23	INCOME	2022-23
BANK CHARGES	0.00	INTEREST EARNED ON FDR	0
EXCESS OF INCOME OVER EXP.	26145.00	INTEREST EARNED ON SAVINGS	26145
	<b>26145.00</b>		<b>26145.00</b>

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INCHARGE (A/C'S)

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S.O.(ADMIN.)

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BURSAR

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OFFTG. PRINCIPAL



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M.V. COLLEGE OF EDUCATION  
(UNIVERSITY OF DELHI)  
GEETA COLONY, DELHI - 110 031

**NEW PENSION SCHEME FUND**

**RECEIPT & PAYMENT STATEMENT FOR THE YEAR ENDING 31-3-20223**

RECEIPTS	2022-23	PAYMENTS	2022-23
OPENING BANK BALANCE	956990.22	NPS (EMP. CONT.)	0.00
FDR	0	NPS(GOVT. CONT.)	0
INTEREST ACCRUED ON FDR	0	NPS FUND	0
INTEREST EARNED ON FDR	0	CLOSING BANK BALANCE	983135.22
INTEREST EARNED ON SAVINGS	26145		
	<b>983135.22</b>		<b>983135.22</b>

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INCHARGE (A/C'S)

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S.O.(ADMN.)

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M.V. COLLEGE OF EDUCATION  
(UNIVERSITY OF DELHI)  
GEETA COLONY, DELHI - 110 031

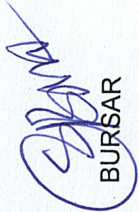
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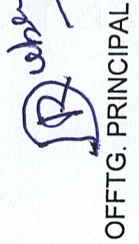
BALANCE SHEET FOR THE YEAR ENDING 31-3-2023

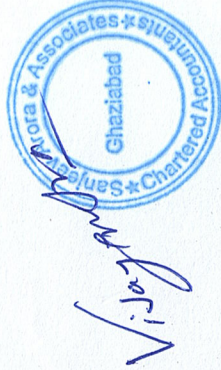
LIABILITIES	2022-23	ASSETS	2022-23
OPE. BAL.	1,990.15	BANK A/C	2,046.15
EXCESS OF INCOME OVER EXP.	56.00		
	<b>2,046.15</b>		<b>2,046.15</b>

  
~~INCHARGE (A/C'S)~~

  
S.O.(ADMIN.)

  
BURSAR

  
OFFTG. PRINCIPAL



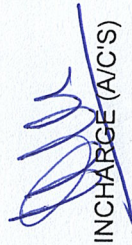


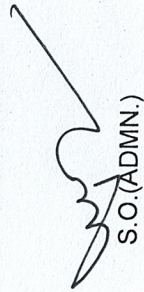
(UNIVERSITY OF DELHI)  
GEETA COLONY, DELHI - 110 031

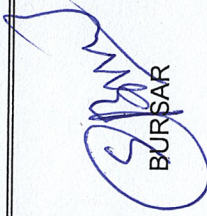
RUSA

INCOME & EXP. STATEMENT FOR YEAR ENDING 31.03.2023

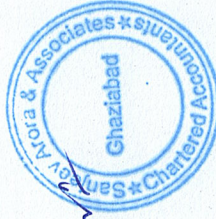
EXPENDITURE	2022-23	INCOME	2022-23
EXCESS OF INCOME OVER EXP.	56.00	INTEREST EARNED ON SAVINGS FUND	56
	56.00		56.00

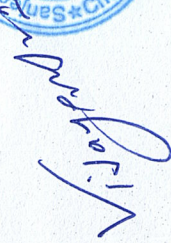
  
INCHARGE (A/C'S)

  
S.O. (ADMN.)

  
BURSAR

  
OFFTG. PRINCIPAL





M.V. COLLEGE OF EDUCATION  
 (UNIVERSITY OF DELHI)  
 Geeta Colony, Delhi - 110 031

RUSA

RECEIPTS & PAYMENTS ACCOUNT FOR YEAR ENDING 31-3-2023

RECEIPTS	2022-23	PAYMENTS	2022-23
OPENING BANK BALANCE	1990.15	BANK CHARGES	0
INTEREST EARNED ON SAVINGS FUND	56.00	CLOSING BANK BALANCE	2046.15
	<u>2,046.15</u>		<u>2,046.15</u>

*[Signature]*  
 INCHARGE (A/C'S)

*[Signature]*  
 S.O. (ADMIN.)

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 BURSAR

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 OFFTG. PRINCIPAL



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## RTI Annual Return Information System

## Quarterly Return Form

Public Authority : Maharshi Valmiki College of Education

Quarter : Ist Quarter (April-June)2023-2024

\* Block I (Details about the requests and appeals)

Progress during Quarter						
	Opening Balance as on beginning of	No. of application received as transfer from other PAs u/s 6(3)	Received during the Quarter(including cases transferred to other PAs)	No. of Cases transferred to other PAs u/s 6(3)	Decisions Where requests/appeals rejected	Decisions Where requests/appeals replied
Requests	5	2	0	0	0	7
First Appeals	0	N/A	0	N/A	0	0
Total no. Of CAPIOs designated			0	Total no. Of CPIOs designated		0
				Total no. Of AAs designated		0

\* Block II (Details about fees Collected,penalty imposed and disciplinary action taken)

Registration Fee Collected(in Rs.) u/s 7(1)	Addl. Fee Collected(in Rs.) u/s 7(3)	Penalty Amount Recovered(in Rs.) as directed by CIC u/s 20(1)	No. Of Cases where disciplinary action taken against any Officer u/s 20(2)
0	0	0	0

\* Block III (Details Of various provisions of section 8 while rejecting the requested information)

No. Of times various provisions were invoked while rejecting requests  
Relevant Sections Of RTI Act 2005

Section 8(i)										Section			
a	b	c	d	e	f	g	h	i	j	9	11	24	other
0	0	0	0	0	0	0	0	0	0	0	0	0	0

\* Block IV (Details Regarding Mandatory Disclosures)

<b>A.</b> Is the Mandatory Disclosures under Sec. 4(1)(b) posted on the Website of Public Authority ?	Provide the detail/URL of webpage,where the disclosure is posted (max 150 chars)
<b>Yes</b>	<a href="https://www.mvce.ac.in/uploads/pdf/9b9ebe48">https://www.mvce.ac.in/uploads/pdf/9b9ebe48</a>
<b>B.</b> Last Date of updating of Mandatory disclosure under Section 4(1)b	<b>2023-04-12</b>
<b>C.</b> Has the Mandatory Disclosure been audited by third party as per DOPT vide OM No. 1/6/2011-IR dated 15-04-2013?	Provide the detail/URL of webpage,where the Audit report is posted (max 150 chars)
<b>No</b>	
<b>D.</b> Date of audit of Mandatory disclosures under Sec. 4(1)(b)(Format dd/mm/yyyy)	<b>2023-07-26</b>