

Year 4 (2019-20)

Year	Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in Rupees)	Link to Audited Statement of Accounts reflecting the receipts
01/04/2019	Dr Krishan Lal ✓	Endowment fund for prize ✓	15,000 ✓	Private Fund
12/04/2019	Dr. Sonia Davar ✓	Prize for Best Student	2,000 ✓	Private Fund
15.05.2019	Ms Manju	Donation for Christian Bursary	2,000 ✓	Private Fund ledger
10/07/2019	Mr Piyush Gupta ✓	Donation for The Singapore Stephanian Scholarship	500,000 ✓	Private Fund 7
10/07/2019	Mr Amrit Kattar ✓	Donation for The Singapore Stephanian Scholarship	50,000 ✓	Private Fund
10/07/2019	Mr Akash Mohapatra ✓	Donation for The Singapore Stephanian Scholarship	100,000 ✓	Private Fund
18/10/2019	Foundation for Academic Excellence & Access	Grant for Students	58,330	Private Fund
18/10/2019	Help The Blind Foundation	Scholarship	81,200	Private Fund
18/10/2019	Tiara Charitable Foundation	Award	320,000 ✓	Private Fund
2019-20	Individuals donation for Alumni Association Fund	Donation	5,214,618 ✓	Private Fund ledger
13/11/2019	Vijay Kapur Memo Institute for Applied Research (Ms Nandini Sinha)	Scholarship	8,500 ✓	Private Fund
14/11/2019	Mr Ajit Singh	Jai Kaur & Surjan Singh Sikka Scholarship	10,000 ✓	Private Fund
29.11.2019	Misubishi UFJ Foundation	Scholarship	361,015 ✓	FCRA (PVT FD) ledger
13/01/2020	Aban Foundation	SSC- Aban Endowment Fund	20,000,000 ✓	Private Fund
21/01/2020	HDFC (Scholarship)	Scholarship	22,000	Private Fund
24/01/2020	Ms Manju	Donation for Christian Bursary	1,000 ✓	Private Fund
14.02.2020	Romy Chacko	Student Aid Fund	17,100 ✓	Private Fund ledger
17/03/2020	Sumitomo Corporation India Pvt. Ltd.	Scholarship	900,000	Private Fund
	Total Amount (Rs.)		27,662,763	

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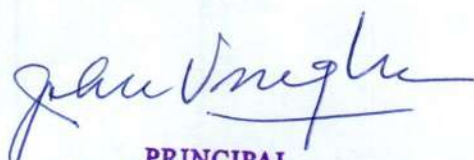


PRIVATE FUND
ST STEPHEN'S COLLEGE
DELHI UNIVERSITY
DELHI-110007

Pandit Hazari Lal Prize Capital
Ledger Account

1-Apr-2019 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Dr Opening Balance				7,50,000.00
1-4-2019	Dr State Bank of India A/c No. 36511724154 Receipt <i>Being addition made to Pandit Hazari Lal capital received from Mrs Sunitha Lal and Dr Krishan Lal.</i>		1		15,000.00
31-3-2020	Dr Pandit Hazari Lal Prize Revenue Journal <i>Being amount transferred to Capital A/c.</i>		280		20,000.00
					7,85,000.00
	Cr Closing Balance			7,85,000.00	
				7,85,000.00	7,85,000.00


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PRIZES ENDOWMENT FUND 2019-20 (PRIVATE FUND)											
S.No	Particulars	Capital			Investments			Revenue			
		Opening Rs.	Additions Rs.	Closing Rs.	Opening Rs.	Additions Rs.	Closing Rs.	Opening Rs.	Income Rs.	Expenditure Rs.	Closing Rs.
1	A.C. Bose Prize Endow. Fund	2,400	-	2,400	2,400	-	2,400	(716)	163	-	(553)
2	Alnutt Jyoti Prasad Prize End.Fund	237,500	100,000	337,500	237,500	100,000	337,500	106,966	16,174	100,000	23,140
3	Ananta Goel Memo Prize Fund	2,000	-	2,000	2,000	-	2,000	(971)	136	-	(835)
4	Arvind Gandotra Memo.Prize Fund	34,000	-	34,000	34,000	-	34,000	20,647	2,315	3,000	19,962
5	Asha Chatterjee Mem. Pz.Fund	52,000	-	52,000	52,000	-	52,000	17,994	3,541	3,500	18,035
6	B.N. Ray Philosophy Prize Fund	13,000	-	13,000	13,000	-	13,000	8,928	885	-	9,813
7	B.Sc (P) Prize Money (Best Student)	-	-	-	-	-	-	-	2,000	2,000	-
8	Bawa Balwant Singh Bhalla Award	525,000	100,000	625,000	525,000	100,000	625,000	94,558	35,753	100,000	30,311
9	Baboo Mal Memo Prize Fund	6,000	-	6,000	6,000	-	6,000	3,220	409	-	3,629
10	Bhika Mal Memo. Prize Fund	2,000	-	2,000	2,000	-	2,000	(1,125)	136	-	(989)
11	C.F. Andrews Memo. Pz. Endow. Fund	54,400	-	54,400	54,400	-	54,400	15,280	3,705	3,000	15,985
12	Bipin B. Centenary Medal & Prize Fund	15,000	-	15,000	15,000	-	15,000	13,648	1,022	-	14,670
13	Common Wealth Essay Prize Fund	3,000	-	3,000	3,000	-	3,000	1,246	204	500	950
14	David Raja Ram Physics Memo.Prize Fund	52,100	-	52,100	52,100	-	52,100	31,869	3,548	-	35,417
15	Daya Mani Award	15,000	-	15,000	15,000	-	15,000	7,104	1,022	-	8,126
16	Dr Mohan Katyal Memo. Prize Fund	3,100	-	3,100	3,100	-	3,100	(324)	211	-	(113)
17	Dr. Ram Behari Memo Pz. Fund	10,000	-	10,000	10,000	-	10,000	(425)	681	1,500	(1,244)
18	George K. George Kullun Kulam Pz. Fund	27,300	-	27,300	27,300	-	27,300	8,810	1,859	2,000	8,669
19	H.H. Maharaja Laxman Sen Fund	2,000	-	2,000	2,000	-	2,000	(246)	136	-	(110)
20	Hazari Lal Gupta Memo.Prize Fund	42,000	-	42,000	42,000	-	42,000	22,079	2,860	-	24,939
21	K.C. Nag Eco. Memo. Prize Fund	7,500	-	7,500	7,500	-	7,500	3,932	511	975	3,468
22	K.S.Manmendra Singhji of Gondal	27,700	-	27,700	27,700	-	27,700	20,899	1,886	-	22,785
23	Kamala Bajaj Memo.Prize Fund	1,000	-	1,000	1,000	-	1,000	(1,988)	68	-	(1,920)
24	Kishan Prasad Memo. Prize Fund	5,000	-	5,000	5,000	-	5,000	967	341	-	1,308
25	Kulwant Roy Memo. Prize Fund	1,000	-	1,000	1,000	-	1,000	(279)	68	-	(211)
26	Kumari Rajeshwari Rajdan Prize Fund	3,600	-	3,600	3,600	-	3,600	1,123	245	750	618
27	L. Bakhtavar Lal Jain Memo.Pz. Fund	1,800	-	1,800	1,800	-	1,800	(528)	123	-	(405)
28	L. Mukand Lal Sanskrit Pz. Endw.Fund	9,000	-	9,000	9,000	-	9,000	4,130	613	-	4,743
29	L. Ram Kishore Prize Endow.Fund	1,600	-	1,600	1,600	-	1,600	(702)	109	-	(593)
30	Ladli Das Memo. Prize Fund	400	-	400	400	-	400	(2,075)	27	500	(2,548)
31	Lala Durga Das Vig Memo Prize Fund	20,000	-	20,000	20,000	-	20,000	6,570	1,362	1,000	6,932
32	M.L. Shrimali History Prize Fund	21,000	-	21,000	21,000	-	21,000	5,356	1,430	2,000	4,786
33	M.M. Bhalla Memo. Prize Fund	7,800	-	7,800	7,800	-	7,800	6,358	531	2,000	4,889
34	Manohar Singh Prize Endow.Fund	1,500	-	1,500	1,500	-	1,500	(2,001)	102	-	(1,899)
35	Mathematics Deptt. Prize	-	-	-	-	-	-	(871)	-	2,000	(2,871)
36	Meera Memo. Prize Fund	32,000	-	32,000	32,000	-	32,000	6,269	2,179	-	8,448
37	Mrs Murial Wasi History Endow.Fund	2,500	-	2,500	2,500	-	2,500	41	170	-	211
38	Mukerjee Memo.Prize Fund	53,500	-	53,500	53,500	-	53,500	14,720	3,643	1,500	16,863
39	Mukerjee Ram Behari Memo.Prize Fund	1,900	-	1,900	1,900	-	1,900	(313)	129	-	(184)
	Balance C/F	1,296,600	200,000	1,496,600	1,296,600	200,000	1,496,600	410,150	90,297	226,225	274,222



John Singh
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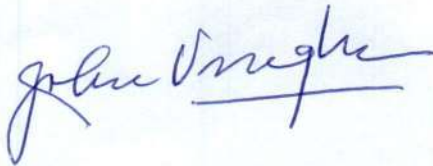


PRIVATE FUND
ST STEPHEN'S COLLEGE
DELHI UNIVERSITY
DELHI-110007

Christian Bursary Sch.Revenue
Ledger Account

1-Apr-2019 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Dr Opening Balance				23,475.00
15-5-2019	Dr State Bank of India A/c No. 36511724154 Receipt <i>Ms. MANJU</i> <i>Being Donation received from Ms. Manju for Christian Bursary fund</i>		15		2,000.00
24-1-2020	Dr State Bank of India A/c No. 36511724154 Receipt <i>Being Donation received from Ms. Manju for Christian Bursary Fund</i>		185		1,000.00
31-3-2020	Dr Interest on Investment Journal <i>Being interest for the year 2019-20 received @6.81% on the Investment.</i>		231		2,860.00
	Cr Closing Balance			29,335.00	29,335.00
				29,335.00	29,335.00



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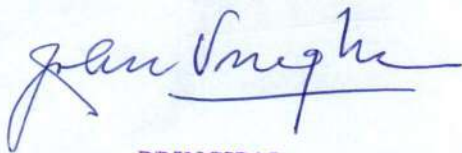


PRIVATE FUND
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DELHI UNIVERSITY
DELHI-110007

The Singapore Stephanians Scholarship Fund
Ledger Account

1-Apr-2019 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Dr Opening Balance				11,88,000.00
10-7-2019	Dr State Bank of India A/c No. 36511724154 Receipt Being Donation for The Singapore Stephanians Scholarship (Piyush Gupta)		23		5,00,000.00
	Dr State Bank of India A/c No. 36511724154 Receipt Being Donation for The Singapore Stephanians Scholarship (Amit Khattar)		24		50,000.00
	Dr State Bank of India A/c No. 36511724154 Receipt Being Donation for The Singapore Stephanians Scholarship (Akash Mohapatra)		25		1,00,000.00
31-3-2020	Dr The Singapore Stephanians Sch Revenue Journal Being amount transferred to Capital A/c.		279		1,00,000.00
	Cr Closing Balance				19,38,000.00
				19,38,000.00	
				19,38,000.00	19,38,000.00



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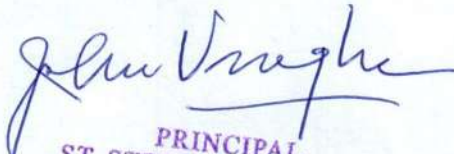


SCHOLARSHIP FUND
ST STEPHEN'S COLLEGE
DELHI - 110 007

Foundation for Academic Excellence & Access
Ledger Account

1-Apr-2019 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-10-2019	Dr STATE BANK OF INDIA <i>Being FAEA Scholarship (Tata 2019) grant received for Sameer Meena (II-year, History Hons.)</i>	Receipt	4		39,640.00
	Dr STATE BANK OF INDIA <i>Being FAEA Scholarship (Tata 2019) grant received for Lalminlian Zou (I-year, History Hons.)</i>	Receipt	5		18,690.00
					58,330.00
	Cr Closing Balance			58,330.00	
				58,330.00	58,330.00


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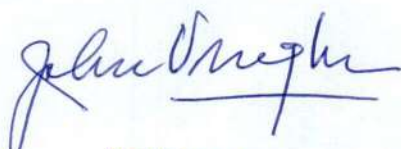


SCHOLARSHIP FUND
ST STEPHEN'S COLLEGE
DELHI - 110 007

HELP THE BLIND FOUNDATION Scholarship
Ledger Account

1-Apr-2019 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-10-2019	Dr STATE BANK OF INDIA <i>Being Scholarship amount received from Help The Blind Foundation for visually impaired students 2019-2020</i>	RECEIPT-BANK	4		81,200.00
2-12-2019	Cr STATE BANK OF INDIA <i>Being amount paid to Deepak, Ajay, Satya Charan, Shahnawaz, Devid, Mohit & Dalu for Help the Blind Foundation.</i>	Pymt-Bank	1	81,200.00	
				81,200.00	81,200.00


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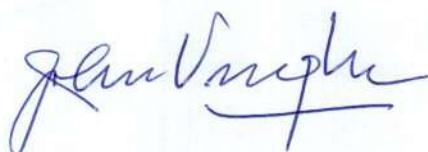


PRIVATE FUND
ST STEPHEN'S COLLEGE
DELHI UNIVERSITY
DELHI-110007

Tiara Foundation Special Scholarship
Ledger Account

1-Apr-2019 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-10-2019	Dr State Bank of India A/c No. 36511724154 <i>BHAVNESH JANGID (III-CHEM. HONS)</i> <i>Being Special opportunity award received for eight student @ 40000/- for the academic year 2019-2020</i>	Receipt	126		3,20,000.00
31-3-2020	Cr Scholarship Payable <i>BHAVNESH JANGID, III B. SC. CHEM.(H)</i> <i>Being Scholarship amount payable to Bhavnesh Jangid, Murtaza Farooq, Vasudev, Vatsala Srivastava, Stephen Mathew, Banavath Laxman, Isha and Stephy Treesa Joseph</i>	Journal	213	3,20,000.00	
				3,20,000.00	3,20,000.00



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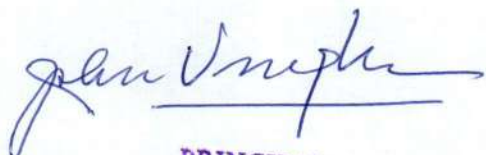


PRIVATE FUND
ST STEPHEN'S COLLEGE
DELHI UNIVERSITY
DELHI-110007

Alumni Association Fund
Ledger Account

1-Apr-2019 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-11-2019	Dr Donation <i>Being Donation received from Alumni Transferred to Alumni Association Fund</i>	Journal	93		8,500.00
19-11-2019	Dr Donation <i>Being Donation received from Ravi Agarwal Alumni Transferred to Alumni Association Fund</i>	Journal	97		11,000.00
28-2-2020	Dr State Bank of India A/c No. 36511724154 Receipt <i>Being Donation received from Mr. Amitav Virmani for Alumni Association Fund</i>		194		50,000.00
	Dr State Bank of India A/c No. 36511724154 Receipt <i>Being Donation received from Mr. Rajesh Kumar for Alumni Association Fund</i>		195		60,094.00
	Dr State Bank of India A/c No. 36511724154 Receipt <i>Being Donation received from Mr. Ishan Singh for Alumni Association Fund</i>		196		72,000.00
	Dr State Bank of India A/c No. 36511724154 Receipt <i>Being Donation received from Mrs. Sunita Sivaramakrishnan for Alumni Association Fund</i>		197		94,094.00
3-3-2020	Dr State Bank of India A/c No. 36511724154 Receipt <i>Being Donation received from Mr. Deepak Shourie for Alumni Association Fund</i>		198		30,904.00
	Dr State Bank of India A/c No. 36511724154 Receipt <i>Being Donation received from Mr. Advait Singh for Alumni Association Fund</i>		199		78,000.00
31-3-2020	Dr Donation <i>Being amount received during the year as donation for Alumni Association transferred to Alumni Association Fund</i>	Journal	288		48,10,026.00
Cr	Closing Balance				52,14,618.00
				52,14,618.00	
				52,14,618.00	52,14,618.00



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PRIVATE FUND
ST STEPHEN'S COLLEGE
DELHI UNIVERSITY
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Vijay Kapur Memorial Scholarship
Ledger Account

1-Apr-2019 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Dr Opening Balance				7,500.00
13-11-2019	Dr State Bank of India A/c No. 36511724154 RECEIPT-BANK <i>Being amount received through NEFT From Ms NANDINI SINHA for Vijay Kapur Scholarship for the year 2019-20.</i>		309		8,500.00
					16,000.00
	Cr Closing Balance			16,000.00	
				16,000.00	16,000.00


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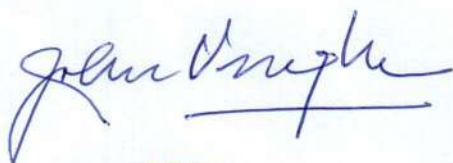


PRIVATE FUND
ST STEPHEN'S COLLEGE
DELHI UNIVERSITY
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Jai Kaur and Surjan Sikka Revenue Account
Ledger Account

1-Apr-2019 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Dr Opening Balance				13,244.00
14-11-2019	Dr State Bank of India A/c No. 36511724154 Receipt <i>Being cheque received from Mr Ajit Singh for Jai Kaur and Surjan Skikka Revenue a/c</i>		164		5,000.00
	Dr State Bank of India A/c No. 36511724154 Receipt <i>Being cheque received from Mr Ajit Singh for Jai Kaur and Surjan Skikka Revenue a/c</i>		165		5,000.00
31-3-2020	Dr Interest on Investment Journal <i>Being interest for the year 2019-20 received @6.81% on the Investment.</i>		232		34,050.00
					57,294.00
	Cr Closing Balance			57,294.00	
				57,294.00	57,294.00



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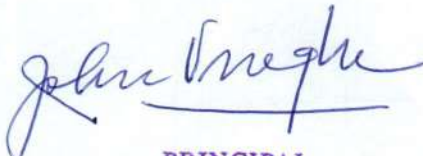


PRIVATE FUND
ST STEPHEN'S COLLEGE
DELHI UNIVERSITY
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Mitsubishi UFJ Foundation Scholarship
Ledger Account

1-Apr-2019 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-11-2019	Dr Syndicate Bank FCRA C. A/c No. 24111010000223 <i>Being amount received from Mitsubishi UFJ Foundation for Scholarship for the year 2019-20</i>	Receipt	169		3,61,015.20
31-3-2020	Cr Scholarship Payable <i>Puneet Garg, III Physics</i> <i>Mitsubishi UFJ Foundation (Sanwa Scholarships) paid for the year 2019-2020.</i>	Journal	185	3,61,008.00	
	Cr FCRA Fund <i>Being amount transferred to FCRA Fund a/c</i>	Journal	322	7.20	
				3,61,015.20	3,61,015.20


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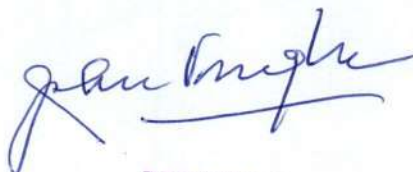
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PRIVATE FUND
ST STEPHEN'S COLLEGE
DELHI UNIVERSITY
DELHI-110007

SSC- Aban Endowment Fund
Ledger Account

1-Jul-2019 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-1-2020	Dr State Bank of India A/c No. 36511724154 Being amount received from ABAN FOUNDATION for SSC- Aban Endowment Fund.	Receipt	180		50,00,000.00
	Dr State Bank of India A/c No. 36511724154 Being amount received from ABAN FOUNDATION for SSC- Aban Endowment Fund.	Receipt	181		50,00,000.00
	Dr State Bank of India A/c No. 36511724154 Being amount received from ABAN FOUNDATION for SSC- Aban Endowment Fund.	Receipt	182		50,00,000.00
	Dr State Bank of India A/c No. 36511724154 Being amount received from ABAN FOUNDATION for SSC- Aban Endowment Fund.	Receipt	183		50,00,000.00
31-3-2020	Dr Interest on Investment (SBI) Being amount of interest received for the period 18.01.2020 to 31.03.2020	Journal	226		2,48,022.00
	Cr Closing Balance			2,02,48,022.00	2,02,48,022.00
				2,02,48,022.00	
				2,02,48,022.00	2,02,48,022.00


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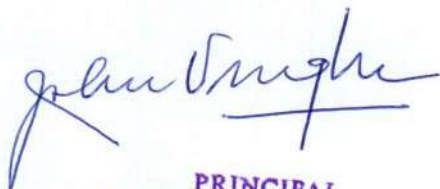


SCHOLARSHIP FUND
ST STEPHEN'S COLLEGE
DELHI - 110 007

HDFC (SCHOLARSHIP)
Ledger Account

1-Apr-2019 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-1-2020	Dr STATE BANK OF INDIA <i>Being Scholarship amount received from HDFC BANK LTD. for Merugu Hepsiba (B.A. History (H)-I)</i>	Receipt	6		22,000.00
13-2-2020	Cr STATE BANK OF INDIA <i>Being HDFC Sholarship amount paid to Ms. Merugu Hepsiba</i>	Payment	3	22,000.00	
				22,000.00	22,000.00



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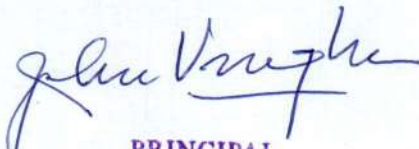


PRIVATE FUND
ST STEPHEN'S COLLEGE
DELHI UNIVERSITY
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Students Aid Fund
Ledger Account

1-Jan-2020 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-1-2020	Dr Opening Balance				1,73,288.00
14-2-2020	Dr State Bank of India A/c No. 36511724154 RECEIPT-BANK Being amount Donated by Romy Chacko (10 % of His fees)		483		17,100.00
31-3-2020	Cr Scholarship Payable Kum Anviksha, II Sanskrit College Bursaries paid for the year 2019 -20.	Journal	184	3,86,000.00	
	Dr Interest on Investment Being interest for the year 2019-20 received @6.81% on the Investment.	Journal	250		10,215.00
	Dr Fee Account Being amount of fee for the year 2019-20 transferred to different a/c	Journal	256		4,06,800.00
	Cr Fee Account Being amount of fee refund transferred to different A/c.	Journal	258	4,500.00	
				3,90,500.00	6,07,403.00
				2,16,903.00	
				6,07,403.00	6,07,403.00
	Cr Closing Balance				


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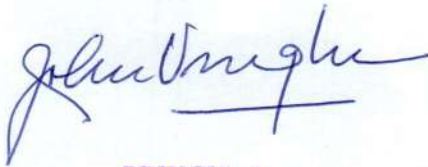


SCHOLARSHIP FUND
ST STEPHEN'S COLLEGE
DELHI - 110 007

Sumitomo Scholarship
Ledger Account

1-Apr-2019 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Dr Opening Balance				24.00
17-3-2020	Dr STATE BANK OF INDIA <i>Being Scholarship amount received from Sumitomo Corporation India Pvt. Ltd.</i>	RECEIPT-BANK	6		9,00,000.00
31-3-2020	Cr Scholarship Payable SIDDHANT DHINGRA <i>Being Sumitomo Scholarship paid to Various Students for the year 2019-2020</i>	Journal	1	8,33,085.00	
				8,33,085.00	9,00,024.00
				66,939.00	
				9,00,024.00	9,00,024.00
	Cr Closing Balance				



PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



ST. STEPHEN'S COLLEGE

Schedules forming part of the financial statements as at March 31, 2020

Annexure to Schedule 1

SCHOLARSHIP FUND 2019-20

(Amount in Rs)

S.No	Particulars	Capital			Investments			Revenue			
		Opening Rs.	Additions Rs.	Closing Rs.	Opening Rs.	Additions Rs.	Closing Rs.	Opening Rs.	Income Rs.	Expenditure Rs.	Closing Rs.
1	A.V Benjamin Sch.Fund	29,000	-	29,000	29,000	-	29,000	24,812	1,975	-	26,787
2	Aditi Shiveshwarkar Sch.Endow.Fund	1,600,000	200,000	1,800,000	1,600,000	200,000	1,800,000	161,545	108,960	200,000	70,505
3	Alexander Maitland Memorial Sch.Fund	150,000	-	150,000	150,000	-	150,000	29,210	10,215	-	39,425
4	Allnutt Memo.Sch.Fund	22,000	-	22,000	22,000	-	22,000	19,983	1,498	-	21,481
5	B.K.Bhargava Memo.Sch.Fund	5,000	-	5,000	5,000	-	5,000	2,946	341	-	3,287
6	B.R. Katyal Mem Sch. Fund	750,000	50,000	800,000	750,000	50,000	800,000	67,860	51,075	50,000	68,935
7	Baba Sawan Singhji of Beas Sch.Fund	16,000	-	16,000	16,000	-	16,000	14,467	1,090	-	15,557
8	D S Babu Memo Sch Fund	100,000	-	100,000	100,000	-	100,000	4,230	6,810	-	11,040
9	Balu Parijia Memo.Fund	120,000	-	120,000	120,000	-	120,000	20,649	8,172	-	28,821
10	Blanchi Shukla Memo.Sch.Fund	37,000	-	37,000	37,000	-	37,000	29,915	2,520	-	32,435
11	C.B.Lal Memo.Sch.Fund	11,000	-	11,000	11,000	-	11,000	11,918	749	-	12,667
12	C.F. Andrews Sch.Fund	110,000	-	110,000	110,000	-	110,000	17,724	7,491	-	25,215
13	Christian Bursary End.Fund	42,000	-	42,000	42,000	-	42,000	23,475	5,860	-	29,335
14	College Centenary Fund	2,020,000	250,000	2,270,000	2,020,000	250,000	2,270,000	143,077	137,562	252,575	28,064
15	Davenport Memo.Sch.Fund	19,000	-	19,000	19,000	-	19,000	16,816	1,294	-	18,110
16	Deepankar Seth Mem. Sch. Fund	116,000	-	116,000	116,000	-	116,000	18,012	7,900	-	25,912
17	Dr. Charat Ramji Gold Medal	250,000	-	250,000	250,000	-	250,000	55,849	17,025	20,600	52,274
18	Dr Harsh Kumar Memo Sch Fund	245,000	-	245,000	245,000	-	245,000	17,668	16,685	3,500	30,853
19	E.R. Kapadia Memo.Sch.Fund	36,000	-	36,000	36,000	-	36,000	25,807	2,452	-	28,259
20	F.F. Monk Memo.Sch.Fund	21,500	-	21,500	21,500	-	21,500	18,833	1,464	-	20,297
21	G.D Shetty Memo.Sch.Fund	135,000	-	135,000	135,000	-	135,000	14,477	9,194	-	23,671
22	George K. George Kallan Kulam Sch.Fund	36,500	-	36,500	36,500	-	36,500	15,488	2,486	-	17,974
23	H D SHOURIE SCHOLARSHIP	-	-	-	-	-	-	277	-	-	277
24	Indira Malhotra Mem Sch. Fund	24,000	-	24,000	24,000	-	24,000	17,352	1,634	-	18,986
25	Jagraj Mehta Sch. Fund	30,000	-	30,000	30,000	-	30,000	17,845	2,043	-	19,888
26	Jamshed Shraff Memo.Sch.Fund	22,000	-	22,000	22,000	-	22,000	19,701	1,498	-	21,199
27	Jai Kaur and Surjan Sikka Sch. Fund	500,000	-	500,000	500,000	-	500,000	13,244	44,050	-	57,294
28	Juneja Sch. Fund	220,000	-	220,000	220,000	-	220,000	19,101	14,982	-	34,083
29	Dr Karni Singh Sch.Fund	120,000	-	120,000	120,000	-	120,000	18,686	8,172	-	26,858
30	Kesar Devi Memo.Sch.Fund	475,000	-	475,000	475,000	-	475,000	52,149	32,348	-	84,497
31	Kiran Seth Scholarship Fund	25,000	-	25,000	25,000	-	25,000	21,490	1,703	-	23,193
32	Kumari L.A. Meera Memo.Sch.Fund	155,500	-	155,500	155,500	-	155,500	27,930	10,590	-	38,520
33	Li.Gen.Bijeta Chaudhuri Mem. sch fund	500,000	-	500,000	500,000	-	500,000	34,950	34,050	-	69,000
34	Madhu Valluri Memo. Schol. Fund	260,000	-	260,000	260,000	-	260,000	27,698	17,706	-	45,404
35	Mareshwar Dayal Mem Fund	25,000	-	25,000	25,000	-	25,000	14,258	1,703	-	15,961
36	Manmohan Kishan Kaul Memo Fund	20,000	-	20,000	20,000	-	20,000	7,298	1,362	-	8,660
37	Maolkeki Memo. Sch. Fund	600,000	-	600,000	600,000	-	600,000	10,980	40,860	-	51,840
38	Max India Scholarship	225,000	-	225,000	225,000	-	225,000	(6,364)	15,323	-	8,959
39	Meera Memo. Scientific Interaction Fund	100,000	-	100,000	100,000	-	100,000	47,825	6,810	7,647	46,988
40	Mrs & Mr B.D.Gupta Memo Sch.Fund	100,000	-	100,000	100,000	-	100,000	14,321	6,810	-	21,131
41	Mrs. & Mr. Trilok Nath Pahiwa Sch	20,000	-	20,000	20,000	-	20,000	20,185	1,362	-	21,547
42	N C Ray Memo. Sch Fund	531,000	-	531,000	531,000	-	531,000	34,037	36,161	-	70,198
43	Neerja Malhotra Memo Sch Fund	31,000	-	31,000	31,000	-	31,000	2,149	2,111	-	4,260
44	Prof.Jeet Ram Memo.Sch.Fund	28,500	-	28,500	28,500	-	28,500	25,389	1,941	-	27,330
45	Prof. A.C.Jain Chemistry Award	145,000	-	145,000	145,000	-	145,000	9,399	9,875	-	19,274
	Balance C/F	10,028,000	500,000	10,528,000	10,028,000	500,000	10,528,000	1,204,661	695,912	534,322	1,366,252

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



S.No	Particulars	Capital			Investments			Revenue			
		Opening Rs.	Additions Rs.	Closing Rs.	Opening Rs.	Additions Rs.	Closing Rs.	Opening Rs.	Income Rs.	Expenditure Rs.	Closing Rs.
	Balance B/F	10,028,000	500,000	10,528,000	10,028,000	500,000	10,528,000	1,204,661	695,912	534,322	1,366,252
46	R. Kishan Khanna Sch.Fund	230,000	-	230,000	230,000	-	230,000	19,303	15,663	-	34,966
47	R.B. Sultan Sch.Fund	7,000	-	7,000	7,000	-	7,000	8,751	477	-	9,228
48	Rai Bahadur Ram Kishore Sch.Fund	8,500	-	8,500	8,500	-	8,500	10,919	579	-	11,498
49	Rajesh Kishore Advocate Sch.Fund	140,000	-	140,000	140,000	-	140,000	17,427	9,534	-	26,961
50	Rajinder Krishnan Malhotra Sch.Fund	31,000	-	31,000	31,000	-	31,000	32,983	2,111	-	35,094
51	Ranjan Ray Memo Sch.Fund	44,000	-	44,000	44,000	-	44,000	26,523	2,996	6,474	23,045
52	Ranjit Bhatia Sports Scholarship	1,000,000	150,000	1,150,000	1,000,000	150,000	1,150,000	112,495	68,100	150,000	30,595
53	Ronojit Khanna Mem.Scholarship	42,000	-	42,000	42,000	-	42,000	19,117	2,860	-	21,977
54	S.D Gupta Memo.Sch.Fund	68,000	-	68,000	68,000	-	68,000	52,435	4,631	-	57,066
55	S.K.Bose Sch.Fund	60,000	-	60,000	60,000	-	60,000	48,720	4,086	-	52,806
56	Santosh Mehra Sch.Fund	14,500	-	14,500	14,500	-	14,500	16,935	987	-	17,922
57	Sardar Daljit Singh Memo.Sch.Fund	23,000	-	23,000	23,000	-	23,000	19,862	1,566	-	21,428
58	Sarkar Memo.Sch.Fund	24,000	-	24,000	24,000	-	24,000	25,950	1,634	-	27,584
59	Shankar Prasad Memo.Sch.Fund	160,000	-	160,000	160,000	-	160,000	16,792	10,896	-	27,688
60	Sir Chottu Ram Memo.Sch.Fund	115,000	-	115,000	115,000	-	115,000	15,777	7,832	-	23,609
61	Sir CPN Singh Scholarship	-	-	-	-	-	-	-	-	-	-
62	Sushila Pahiwa Memo. Schol. Fund	80,000	-	80,000	80,000	-	80,000	11,212	5,448	-	16,660
63	T. N. Pahiwa Memo. Schol. Fund	90,000	-	90,000	90,000	-	90,000	7,897	6,129	-	14,026
64	T.G.P. Spear Memo.Sch.Fund	150,000	-	150,000	150,000	-	150,000	12,353	10,215	-	22,568
65	The Singapore Stephanian Fund	1,188,000	750,000	1,938,000	1,188,000	750,000	1,938,000	79,825	109,524	140,000	49,349
66	Vikas Deka Sch. Fund	300,000	-	300,000	300,000	-	300,000	26,546	20,430	-	46,976
67	Vinod Dixit Memo.Sch.Fund	-	-	-	-	-	-	10,694	-	-	10,694
68	Virendra Kumar Memo. Sch. Fund	240,000	-	240,000	240,000	-	240,000	43,287	16,344	4,500	55,131
69	Winter Memo.Sch.Fund	45,000	-	45,000	45,000	-	45,000	40,318	3,065	-	43,383
70	Upma Memo Sch.Fund	25,000	-	25,000	25,000	-	25,000	10,039	1,703	-	11,742
71	Goutham Krishna Research Sch.	470,000	85,000	555,000	470,000	85,000	555,000	77,453	32,007	85,000	24,460
72	Prof. V.N. Wanchoo Memo	985,000	-	985,000	985,000	-	985,000	1,936	67,079	60,000	9,015
73	S C Bhargava Memo Fund	1,427,000	100,000	1,527,000	1,427,000	100,000	1,527,000	84,303	97,179	100,000	81,482
74	C.F Andrew Scholarship (PWD)	235,000	-	235,000	235,000	-	235,000	24,354	16,004	-	40,358
75	Vijay Kapur Memo Scholarship	-	-	-	-	-	-	7,500	8,500	-	16,000
76	Purshottam Ghei Memo. Sch	450,000	-	450,000	450,000	-	450,000	58,624	30,645	25,000	64,269
		17,680,000	1,585,000	19,265,000	17,680,000	1,585,000	19,265,000	2,144,991	1,254,136	1,105,296	2,293,832



John Varghese



John Varghese

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



ST. STEPHEN'S COLLEGE

Schedules forming part of the financial statements

(Amount in Rs)

S.No	Particulars	Capital			Investments			Revenue			
		Opening Rs.	Additions Rs.	Closing Rs.	Opening Rs.	Additions Rs.	Closing Rs.	Opening Rs.	Income Rs.	Expenditure Rs.	Closing Rs.
40	Balance B/F	1,296,600	200,000	1,496,600	1,296,600	200,000	1,496,600	410,150	90,297	226,225	274,222
41	Pandit Hazari Lal Prize Fund	750,000	35,000	785,000	750,000	35,000	785,000	2,114	51,075	20,000	33,189
42	Prem Nath Bhatta Mem. Fund	40,000	-	40,000	40,000	-	40,000	17,730	2,724	4,000	16,454
43	Prof. Bimal Das Jain Memo.Prize Fund	2,400	-	2,400	2,400	-	2,400	(220)	163	-	(57)
44	Prof. I.H. Qureshi Prize Endow.Fund	1,200	-	1,200	1,200	-	1,200	(7,678)	82	2,000	(9,596)
45	Prof. P.B. Bhattacharya Mem Pz Fund	5,000	-	5,000	5,000	-	5,000	1,397	341	750	988
46	Prof. P.L. Bhatnagar Prize Endow.Fund	5,000	-	5,000	5,000	-	5,000	(146)	341	500	(305)
47	Promila Prasad Raghuvir Mem. Fund	13,000	-	13,000	13,000	-	13,000	10,119	885	2,000	9,004
48	R.B. Nishikant Sen Memo.Prize Fund	5,000	-	5,000	5,000	-	5,000	5,450	341	-	5,791
49	Raghuvansh Kumar Balbir M. Prize Fund	35,000	-	35,000	35,000	-	35,000	16,948	2,384	1,500	17,832
50	Raisahib Banarsi Das Memo.Prize Fund	40,000	-	40,000	40,000	-	40,000	14,991	2,724	3,985	13,730
51	Raja Maharaj Singh Philosophy	200	-	200	200	-	200	(664)	14	-	(650)
52	Raja Ram Memo. Prize Endow. Fund	20,000	-	20,000	20,000	-	20,000	25,009	1,362	-	26,371
53	Ram Baksh Sanskrit Memo. Prize Fund	1,900	-	1,900	1,900	-	1,900	(106)	129	-	23
54	Ramesh Goel Memorial Prize Fund	12,000	-	12,000	12,000	-	12,000	3,335	817	500	3,652
55	Ranglal English Prize Fund	10,000	-	10,000	10,000	-	10,000	4,402	681	950	4,133
56	Ranjit Singh Goel Memo. Prize Fund	11,500	-	11,500	11,500	-	11,500	(2,549)	783	-	(1,766)
57	Revd. W.S. Rajpal Memo.Prize Fund	58,500	-	58,500	58,500	-	58,500	18,858	3,984	2,200	20,642
58	Rohit Rajan Memo Prize Fund	5,500	-	5,500	5,500	-	5,500	1,071	375	750	696
59	Rudra Eco Prize Fund	51,200	-	51,200	51,200	-	51,200	25,997	3,487	2,000	27,484
60	Sardar Hansa Singh Prize Fund	1,100	-	1,100	1,100	-	1,100	(2,395)	75	-	(2,320)
61	Sardar Shiv Singh Prize Endow.Fund	1,000	-	1,000	1,000	-	1,000	(1,527)	68	-	(1,459)
62	Savitri Prasad Prize Fund	253,000	-	253,000	253,000	-	253,000	105,351	17,229	4,990	117,590
63	Shahjahan & Kishan Chand Prize Fund	1,900	-	1,900	1,900	-	1,900	(2,197)	129	500	(2,568)
64	Shankar Prasad Memo.Gold Medal	25,000	-	25,000	25,000	-	25,000	22,716	1,703	5,150	19,269
65	Sharp J.Bihari Lal Prize Fund	900	-	900	900	-	900	814	61	500	375
66	Shri Ram Popli Memo.Prize Fund	2,400	-	2,400	2,400	-	2,400	(2,005)	163	-	(1,842)
67	Stephanian Year Award	100,000	50,000	150,000	100,000	50,000	150,000	62,230	6,810	50,000	19,040
68	Smt. Shiv Devi Bhagat Singh Prize Fund	1,700	-	1,700	1,700	-	1,700	(1,581)	116	-	(1,465)
69	Subhash Dua Mem Pz. Fund	25,000	-	25,000	25,000	-	25,000	4,927	1,703	1,500	5,130
70	Sudarshan Kumar Memo.Prize Fund	17,000	-	17,000	17,000	-	17,000	10,331	1,158	2,000	9,489
71	Subag Rani Jain & Bimal Das Jain Fund	21,000	-	21,000	21,000	-	21,000	17,264	1,430	-	18,694
72	Sukhdeo Prasad Award	28,000	-	28,000	28,000	-	28,000	16,479	1,907	2,000	16,386
73	Sunitiya Bala Nag Prize Endow.Fund	4,000	-	4,000	4,000	-	4,000	1,543	272	500	1,315
74	Suresh Lal Bhandari Memo.	1,000	-	1,000	1,000	-	1,000	(2,393)	68	-	(2,325)
75	Swami Vivekanand Lecture Centenary Fd	27,000	-	27,000	27,000	-	27,000	3,122	1,839	-	4,961
76	Tushar Nagia Prize Fund	31,000	-	31,000	31,000	-	31,000	6,271	2,111	3,000	5,382
77	Usha Rectifier Award	200,000	50,000	250,000	200,000	50,000	250,000	66,136	13,620	64,000	15,756
78	Wescott Memo.Prize Fund	52,300	-	52,300	52,300	-	52,300	22,494	3,562	2,000	24,056
79	Wright Memo.Prize Fund	700	-	700	700	-	700	771	48	-	819
80	Department of English Prize	-	-	-	-	-	-	(966)	-	1,000	(1,966)
81	Amba Dalmia Prize	25,000	-	25,000	25,000	-	25,000	2,748	1,703	1,000	3,451
82	Department of History Prize	-	-	-	-	-	-	(1,199)	-	2,000	(3,199)
	Total Rs.....	3,183,000	335,000	3,518,000	3,183,000	335,000	3,518,000	875,142	218,764	407,500	686,406



PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



ST. STEPHEN'S COLLEGE

Schedules forming part of the financial statements as at March 31, 2020.

SCHEDULE OF MISCELLANEOUS FUND: 2019-20 (PRIVATE FUND)

S.No	Particulars	Investments			Revenue			
		Opening Rs.	Additions Rs.	Closing Rs.	Opening Rs.	Income Rs.	Expenditure Rs.	Closing Rs.
1	Academic Conclave				12,224	-	-	12,224
2	Aditya Nath Jha Memo. Fund	10,000	-	10,000	25,479	681	-	26,160
3	Arts and cultures of India				22,323	-	-	22,323
4	Alumni Association Fund	975,000	200,000	1,175,000	983,836	5,709,856	1,420,147	5,273,545
5	Arvinder S. Brar Memo. Fund	200,000	100,000	300,000	286,458	13,620	-	300,078
6	Audio Visual	-	-	-	(21,554)	-	-	(21,554)
7	Bhupen Shanti Lecture Fund	1,500,000	100,000	1,600,000	1,539,962	102,150	-	1,642,112
8	Building Renovation	-	-	-	879,000	-	710,827	168,173
9	Centenary Fund	19,620,000	(200,000)	19,420,000	20,709,031	1,336,122	2,570,154	19,474,999
10	Centre for Economics				91,103	5,000	8,370	87,733
11	Centre for theoretical physics				96,329	-	-	96,329
12	C F Andrews lecture series	100,000	-	100,000	158,482	6,810	-	165,292
13	Chandu Lal Memo. Fund	-	-	-	67,606	-	-	67,606
14	Chapel Fund	500,000	(350,000)	150,000	511,271	662,228	997,066	176,433
15	Charusita Memorial Lecture Fund	600,000	-	600,000	643,470	40,860	-	684,330
16	Chemistry Infrastructure Fund	49,000	-	49,000	98,992	3,337	-	102,329
17	Citizen and culture richness				39,530	-	-	39,530
18	College hall renovation fund	9,500,000	2,500,000	12,000,000	10,061,699	2,259,350	9,000	12,312,049
19	College Master Plan	100,000	-	100,000	178,726	6,810	-	185,536
20	College Media Centre	300,000	200,000	500,000	561,709	20,430	-	582,139
21	College Web Team	-	-	-	6,293	-	-	6,293
22	Computer Lab Fund	60,000	-	60,000	102,696	4,086	-	106,782
23	CSGCSP	-	-	-	433,176	-	11,679	421,497
24	Daily Wage Karmachari Fund	1,000,000	200,000	1,200,000	1,201,730	68,100	-	1,269,830
25	Dr I.H. Qureshi Memo Fund	1,200,000	150,000	1,350,000	1,318,902	82,387	-	1,401,289
26	Equipment Replacement Fund	-	-	-	140,795	500	58,964	82,331
27	External Scholarships				389,752	1,158,075	1,008,285	539,542
28	FCRA	23,500,000	3,500,000	27,000,000	26,209,713	8,667,508	2,856,422	32,020,798
29	Farewell Party Account	-	-	-	114,517	112,326	122,380	104,463
30	FYUP Examination				1,342	-	-	1,342
31	History Department Academic Fund				30,000	-	-	30,000
32	History Department Books				51,402	-	-	51,402
	Balance c/forward	59,214,000	6,400,000	65,614,000	66,945,994	20,260,236	9,773,294	77,432,935



John Hughes



John Hughes

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



Balance b/forward	5,92,14,000	64,00,000	6,56,14,000	6,69,45,994	2,02,60,236	97,73,294	7,74,32,935
33 Ian Shankland Memo. Fund	-	-	-	42,594	-	-	42,594
34 ICPR Grant	-	-	-	14,049	-	-	14,049
35 Infrastructure Development Fund	75,00,000	(18,00,000)	57,00,000	78,53,010	10,71,858	29,33,056	59,91,812
36 Internet Centre	42,00,000	25,00,000	67,00,000	62,21,055	35,86,516	24,52,321	73,55,250
37 IQAC Fund	-	-	-	1,11,518	-	32,863	78,655
38 K. Swaminathan Memo Fund	50,000	-	50,000	71,891	3,405	990	74,306
39 Lost Books Replacement Fund	-	-	-	1,41,327	3,790	-	1,45,117
40 Medical Aid Fund	67,00,000	11,00,000	78,00,000	75,62,076	14,40,556	8,78,753	81,23,879
41 Online Attendance System	-	-	-	3,27,670	77,940	900	4,04,710
42 Parent Teacher Association Fund	-	-	-	11,575	-	-	11,575
43 Political Sc. Development Fund	-	-	-	4,536	-	-	4,536
44 Principal's Welfare Fund	-	-	-	3,816	-	-	3,816
45 Private Capital Fund	1,48,23,000	15,80,000	1,64,03,000	1,54,62,132	66,54,857	9,66,700	2,11,50,289
46 R.K. Popli Fund	4,00,000	-	4,00,000	4,35,663	27,240	20,474	4,42,428
47 Safer India Youth Fellow Programme	-	-	-	36,250	-	-	36,250
48 School of Language	68,00,000	18,00,000	86,00,000	74,22,025	1,33,80,048	1,20,21,200	87,80,873
49 Science Facility Fees	-	16,00,000	16,00,000	22,23,019	16,74,440	19,53,459	19,44,000
50 Semester Examinations	-	-	-	16,011	58,135	1,61,352	(87,206)
51 Seminars & Workshops	-	-	-	29,272	29,652	24,152	34,772
52 Sr. Common Room Fund	-	-	-	(1,72,252)	21,266	21,250	(1,72,236)
53 Sir sobha singh public C trust	-	-	-	32,856	-	30,000	2,856
54 S.K. Bose Memo Fund	11,00,000	2,00,000	13,00,000	13,29,055	74,910	6,500	13,97,465
55 Societies Reserve Fund	28,00,000	4,50,000	32,50,000	31,79,793	3,01,834	-	34,81,627
56 SSC- Aban Endowment Fund	-	2,00,00,000	2,00,00,000	-	2,02,48,022	-	2,02,48,022
57 Science Practical Exam	-	-	-	7,415	907	-	8,322
58 Staff Welfare Fund	16,00,000	4,00,000	20,00,000	21,09,274	2,79,032	2,16,077	21,72,229
59 St. Stephen's Centre for Advanced Learning	-	-	-	-	10,94,450	6,50,588	4,43,862
60 St. Stephen's Centre for Translation	3,50,000	-	3,50,000	5,81,797	23,835	-	6,05,632
61 Students Aid Fund	1,50,000	-	1,50,000	81,888	5,25,515	3,90,500	2,16,903
62 Students Welfare Fund	-	-	-	15,150	-	-	15,150
63 Supreme Council	13,40,50,000	1,73,50,000	15,14,00,000	13,72,62,432	2,70,77,696	1,29,78,767	15,13,61,361
64 Teape Foundation	-	-	-	11,556	-	-	11,556
65 Tiara foundation special scholarship	-	-	-	-	3,20,000	3,20,000	-
66 Teacher's Research Grant (POSCO & OTHERS)	-	-	-	1,46,976	-	-	1,46,976
67 DRDO Project	-	-	-	(1,52,084)	9,64,323	7,77,947	34,292
68 Research Grant- Dr Harish Yadav	-	-	-	10,752	-	-	10,752
69 Research Grant- Dr Satish Kumar	-	-	-	(2,10,144)	-	68,344	(2,78,488)
70 DST Project	-	-	-	2,70,666	10,90,000	10,77,232	2,83,434
71 ICSSR Project	-	-	-	2,55,494	22,533	2,01,660	76,367
72 Research Grant SERB (Dr S Kumar)	-	-	-	(29,097)	3,81,453	3,52,356	-
73 Periodic Lecture Scheme	-	-	-	-	20,000	19,674	326
	23,97,37,000	5,15,80,000	29,13,17,000	25,96,67,010	10,07,14,449	4,83,30,409	31,20,51,048

Note: It includes amount of 65,36,031/- INR (9,96,154/- INR in F.Y 2018-19) received in the nature of foreign contribution (i.e. students fee and scholarship). Since the amounts are in the nature of students fee and scholarships so prior permission under FCRA Act, 2010 has not been taken by the College during the year.

John Vengle
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

