

**CRITERION 7**  
**SUPPORTING DOCUMENT**

**7.1.7 Bills of Software and Facilities Procured for  
Providing Assistance to PWD (Divyangjan)  
Students for 2020-21**





The college was functioning in the online mode during the 2020-21 period due to the COVID-19 pandemic. Therefore, no software procurements were made during the time period. However, the College has a separate facility designed for the visually challenged and differently abled students. It is equipped with Desktop computers with multimedia speakers, Headphones, LEX scanner and JAWS screen reading software, besides which various other scanners like Horizon, Sara CE, HP Scanner, Zoom Ex Scanner etc.

The College helps the students by scanning and providing the soft copies of the reading material to the students. The VH students are issued Angel e-book readers and MP3 recorders. There also laptops with Jaws software. The Saksham E-10 recorder and the KIBO XS scanner are also available.


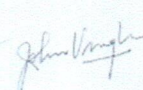
Many of the tools used during 2020-21 were acquired in the earlier years. The Utilization Certificate and Bills for the procuring some of these items are provided below:



**ST. STEPHEN'S COLLEGE, DELHI**  
**AUDITED UTILIZATION CERTIFICATE**

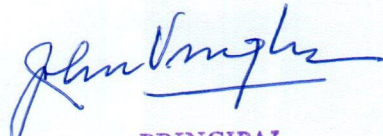
It is Certified that the amount of Rs. 4,27,728/- (Rupees Four Lakh Twenty Seven Thousand Seven Hundred Twenty Eight only) out of the total grant of Rs. 1,19,680/- (Rupees One Lakh Nineteen Thousand Six Hundred Eighty only) sanctioned to St. Stephen's College by the University Grants Commission vide letter No.F.21-174/2015 (SCT) Dated 23.02.2017 towards **Scheme of Higher Education for Persons with Special Needs (HEPSN)** under XII Plan, has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection some irregularities are noticed at a later stage, action will be taken to refund, adjustment or regularization.

For Vikas Parveen & Associates  
Chartered Accountants  
(FRN. 023045N)

   
BURSAR                      PRINCIPAL

   
PARVEEN GOYAL  
Membership No. 513215

  
PRINCIPAL  
ST. STEPHEN'S COLLEGE  
DELHI-110007





*[Signature]*  
**PRINCIPAL**  
**ST. STEPHEN'S COLLEGE**  
**DELHI-110007**

**ST. STEPHEN'S COLLEGE, DELHI**

Audited Statement of Income & Expenditure in respect of Scheme of Higher Education for Person with Special Needs (HEPSN) under XII Plan approved by the UGC vide letter No.21-174/2015(SCT) dated 23.02.2017

*26.12.2017*

INCOME	
DATE	AMOUNT
21.03.2017	119,680
<b>TOTAL</b>	
	<b>119,680</b>

EXPENDITURE	
HEADS	AMOUNT
Component - 1	264,000
Component - 2	14,982
Component - 3	148,746
<b>TOTAL</b>	
	<b>427,728</b>

*2000/- (Feb. 17 to Sept. 17)*  
*1957.00*  
*32,000/-*  
*1957.00*  
*76,000/-*

for **Vikas Parveen & Associates**  
 Chartered Accountants  
 (FRN. 023045N)

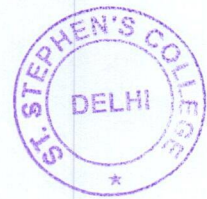


**PARVEEN GOYAL**  
 Membership No. 513215

*[Signature]*  
**(PRINCIPAL)**

**PRINCIPAL**  
**ST. STEPHEN'S COLLEGE**  
**DELHI-110007**

*[Signature]*  
**(BURSAR)**  
**BURSAR**  
**ST. STEPHEN'S COLLEGE**  
**DELHI-110007**





ST. STEPHEN'S COLLEGE, DELHI

Details of expenses incurred against the grant released by the University Grants Commission towards the Scheme of Higher Education for Persons with Special Needs (HEPSN) during XII

COMPONENT - 1

Honorarium paid to the Co-ordinator for the period April 2012 to September 2017 @ 4000/- per month 264,000

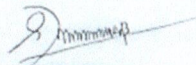
COMPONENT - 2

Constuction of Ramps 14,982

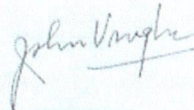
COMPONENT - 3

External Hard Disk and Printer 15,896  
PLEXTALK VACHAK 92,850  
Horizon A3 Scanner 40,000

Total 427,728

  
(BURSAR)

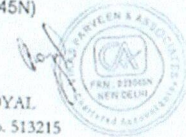
BURSAR  
ST. STEPHEN'S COLLEGE,  
DELHI-110007

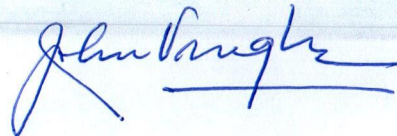


(PRINCIPAL)  
PRINCIPAL  
ST. STEPHEN'S COLLEGE  
DELHI-110007

for **Vikas Parveen & Associates**  
Chartered Accountants  
(FRN. 023045N)

PARVEEN GOYAL  
Membership No. 513215







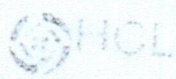
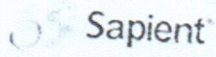
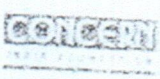
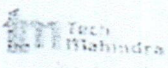
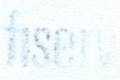
Disability

3

# Saksham

(Regd. Mailing Address)  
Flat No. 9, Dakshineshwar Bldg  
10, Halsey Road, New Delhi - 110 001  
Mob. 90-100-43626,  
Ph. 4241 1015, 4579 3601  
Fax. 011-2674 4025  
e-mail: info@saksham.org  
website: www.saksham.org

SUPPORTED BY



Date: March 28, 20

## INVOICE

To,  
Principal, St. Stephen's College.

Sr. No.	Particulars	Qty	Rate	Total
1.	Plectalk vachak-1	8	11,500/-	92,000/-
	Courier charges:			850/-
	Total amount:			92,850/-

Rupees in words: Ninety Two Thousand Eight Hundred Fifty Only.

Terms: 100% Payment in advance.

Mode of Payment: Cheque/Draft should be made in favour of "SAKSHAM" payable at Delhi and send it to the address given below:

Saksham 486, Double Storey,  
New Rajinder Nagar, New Delhi- 110060,  
Phone: 011-42411015 (Extn: 21)

Or  
You can directly deposit the payment in Saksham's Account  
The bank account details of Saksham are as follows:

Account Name: "SAKSHAM", Bank name: HDFC bank  
Account Type: Saving, Account No. 15631450000030  
Branch Name NEW RAJINDER NAGAR,  
IFSC Code: hdfc0001563

For SAKSHAM

Kavita Bhandari  
Incharge (Aids & Appl.)

*21/3/17*  
*Stock Register B. no. 2*  
*(Disability Unit)*  
*21/3/17*  
*50 (No.)*  
*Payment to be*  
*clear*  
*Princpal*

ASSISTIVE DEVICES / TECHNOLOGY SOLUTION CENTRE  
486, Double Storey, New Rajinder Nagar,  
New Delhi-60 Ph. 4241 1015, 4579 3601  
Fax. 2674 4025

SAKSHAM SCHOOL  
A-2, Sector-31  
Noida-201301, U.P.  
Ph. 96120 42 860

DIGITAL BOOK PRODUCTION CENTRE  
486, Double Storey, New Rajinder Nagar,  
New Delhi - 110060  
Ph. 4241 1015, 4579 3601 Fax. 2674 4025

*note supplier*

PRINCIPAL  
ST. STEPHEN'S COLLEGE  
DELHI-110007





# SPARSH PRODUCTS

COMMITTED TO ENABLE THE DISABLE



## INVOICE/BILL

Sparsh Products 119 Bhagirathi Puram, Jakhan, Rajpur Road, Dehradun-248 001, Uttarakhand, India Ph: +91 9837088334		Buyer/Consignee The Principal, St. Stephen's College, University Enclave, New Delhi		
Bill/Invoice No. & Date 1617/157, 28 March 2017		Purchase Order: SSC/55/2017/298 Dated: 24/03/2017		
Sr. No.	Description	Quantity	Rate (INR)	Amount (INR)
1.	Horizon A3 Scanner  <i>So (Ac). to be paid by # Grant 3/16/17</i>  <i>31317-</i> Stock Register Pg. No. 2 (Enabling Unit)	1	40,000.0	40,000.0
Amount Chargeable (in words) INR Forty Thousand Only			Total	40,000.0
Bank Details:  Account name: Sparsh Products, Bankers Name: State Bank of India Branch: Jakhan, Dehradun Account Number: 10191325924 IFSC Code: SBIN0006155  VAT: 0500 6960648 CST: DD 5188153		Stamp & Signature  <i>Abha</i> <b>SPARSH PRODUCTS</b> 119, Bhagrathipuram, Rajpur Road, Dehradun Mob.: 9837088334		

119 Bhagrathipuram, Jakhan, DEHRADUN-248001, (U.K.) INDIA Website: www.sparshproducts.com  
Mob.: 9837088334, E-mail: info@sparshproducts.com, sparshproducts@gmail.com

*John Douglas*

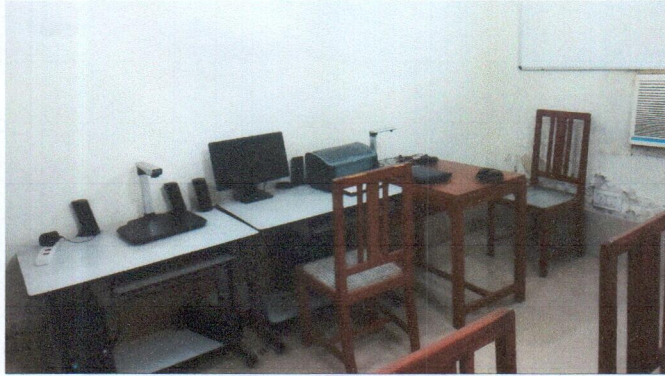
PRINCIPAL  
ST. STEPHEN'S COLLEGE  
DELHI-110011





The geo-tagged images of some of the scanning equipment are provided below:

1. SCANNING AND READING EQUIPMENT  
FOR VH STUDENTS

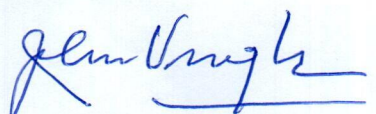


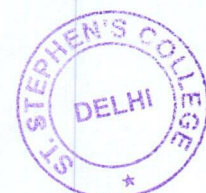
📷 Camera: Xiaomi Redmi 6 Pro  
🕒 Date: Fri 7th of January 2022  
🏠 Address: Delhi University (North Campus),  
Vishwavidyalaya Road, D...  
🏙 City:  
🌐 Country: India  
📍 Location: 28° 41' 10.78" N, 77° 12' 40.90" E

2. SCANNING AND READING EQUIPMENT  
FOR VH STUDENTS



📷 Camera: Xiaomi Redmi 6 Pro  
🕒 Date: Fri 7th of January 2022  
🏠 Address: Delhi University (North Campus),  
Vishwavidyalaya Road, D...  
🏙 City:  
🌐 Country: India  
📍 Location: 28° 41' 11.11" N, 77° 12' 39.82" E







  
PRINCIPAL  
ST. STEPHEN'S COLLEGE  
DELHI-110007





### 3. SCANNING AND READING EQUIPMENT FOR VH STUDENTS



 Camera: Xiaomi Redmi 6 Pro  
 Date: Fri 7th of January 2022  
 Address: Delhi University (North Campus),  
Vishwavidyalaya Road, D...  
 City:  
 Country: India  
 Location: 28° 41' 11.11" N, 77° 12' 39.82" E

A handwritten signature in blue ink, appearing to read 'R. Singh'.

PRINCIPAL  
ST. STEPHEN'S COLLEGE  
DELHI-110007

