



लेडी श्री राम कॉलेज फॉर वुमन
(दिल्ली विश्वविद्यालय)

Lady Shri Ram College For Women

(UNIVERSITY OF DELHI)

NAAC 'A' Accredited

Lady Shri Ram College for Women

University of Delhi

Supporting Documents for 4.4.2

There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

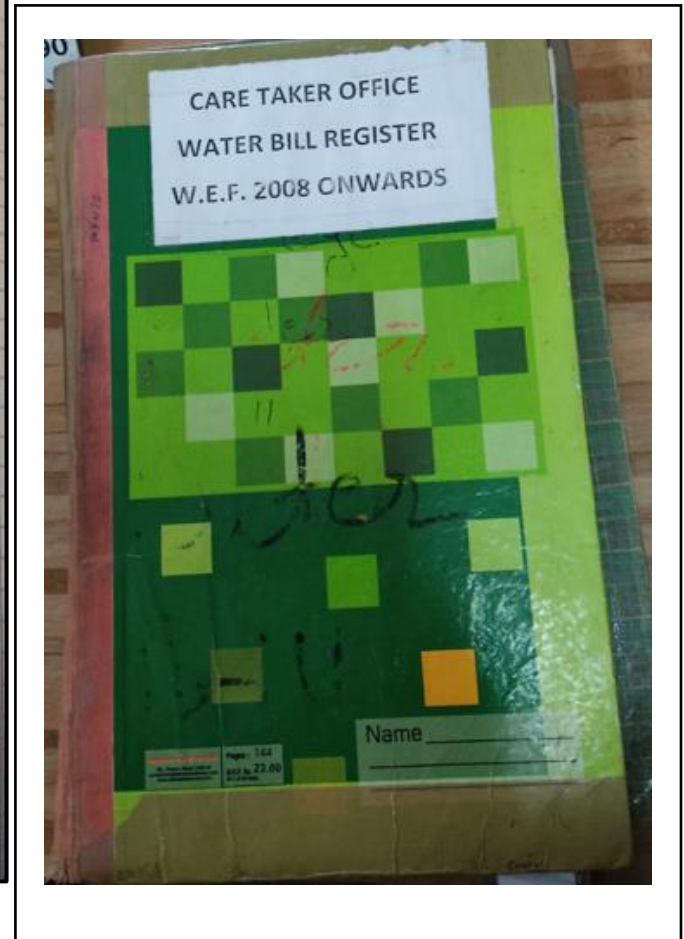
The College Caretaker supervises all the maintenance work carried out on the campus premises and supervises the work of the staff involved in the upkeep of College.





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Contract with Dakshin Dilli Swachh Initiative Limited for waste management

This MEMORANDUM OF UNDERSTANDING is made and executed on this 1st of June, 2018

BETWEEN

Dakshin Dilli Swachh Initiatives Limited, a Special Purpose Vehicle (SPV) of IL&FS Environmental Infrastructure and Services Limited, having its registered office at 4th Floor, Dr. Gopal Das Bhawan, 28, Barakhamba Road, Connaught Place, New Delhi-110001, (hereinafter referred to as DDSIL or FIRST PARTY) and local office at MCD Compost Plant, Mathura Road, New Delhi-110020.

AND

Lady Shri Ram College for Women, Lajpat Nagar-IV, New Delhi-110024.

WHEREAS

1. IEISL is the successful bidder in relation to Tender for providing services of "Collection and Transportation of Municipal Solid Waste, Street Sweeping Waste, Drain Silt, Green Waste and Construction and Demolition Waste in Central Zone of South Delhi Municipal Corporation, New Delhi, India".
2. Agreement regarding the above has been signed on 19th November 2015 between South Delhi Municipal Corporation (SDMC) and M/s IL&FS Environmental Infrastructure and Services Limited (IEISL) the Successful Bidder.
3. M/s DDSIL has been incorporated by the successful bidder IEISL as "Special Purpose Vehicle" for undertaking the Project as stipulated in the Bidding Tender Documents.
4. DDSIL has been directed as mentioned in Project Information Memorandum (PIM) Document of SDMC to collect Municipal Solid Waste (MSW) from all



1

Works: MCD Compost Plant, Okhla Tank, Mathura Road, Okhla, New Delhi-110020 • Tel: +91 11 26342787

Registered Office: Dr. Gopal Das Bhawan, 28, Barakhamba Road, Connaught Place, New Delhi - 110001

IN WITNESS WHEREOF THE PARTIES HAVE SIGNED, SEALED AND DELIVERED THIS MEMORANDUM OF UNDERSTANDING ON THE DATE, MONTH AND YEAR HEREINABOVE MENTIONED.

FOR AND ON BEHALF OF DAKSHIN
DILLI SWACHH INITIATIVES LIMITED
(DDSIL)

TEJENDER KUMAR BAREJA
HEAD, COMMERCIAL OPERATIONS

FOR AND ON BEHALF OF LADY SHRI
RAM COLLEGE FOR WOMEN, NEW
DELHI


SUMAN SHARMA
PRINCIPAL

Note: Commercial offer attached as Annexure-I

Ujjayini Ray



Contract for Pest Control

**LADY SHRI RAM COLLEGE FOR WOMEN**
University of Delhi,
Lajpat Nagar, New Delhi - 110024.

Date: 01/08/2021

LSRC/Admin/2021/

M/S Pest Control & Eradication Services Pvt. Ltd. (PECS)
C-1, OHSAAE CITY CENTRE,
Sohna Road, Gurugram - 122002,
HARYANA

Subject: Work Order to Pest Control Services.

Dear Sir,

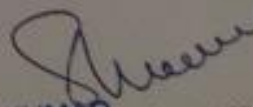
With reference to your quotation letter No. PCI/GRG/RENEW/025/2021-22 dated 08.07.2021 for the above mentioned services your rates has been further accepted by the College as per following schedule.

| S.No. | Name of the Area | Duration / Interval | CHARGES |
|-------|---|---------------------|---|
| 1. | Whole Complex + Hostel area | 3 times / per month | Rs. 8400/- per month. Eight thousand four hundred per month only |
| 2. | Faculty Staff Qtrs. | 2 times / per month | |
| 3. | Karamchari Qtrs. | 2 times / per month | |
| 4. | Rodent Control Works = College + Hostel Complex | 1 times / per month | |
| 5. | Rodent Control Works = Faculty Staff Qtrs. | 1 times / per month | Rs. 1200/- per service |
| 6. | Rodent Control Works = At Karamchari Qtrs. | 1 times / per month | |
| 7. | Rodent Control Works = College Garden area. | 1 times / per month | |
| 8. | Fogging | Whenever required | Rs. 1500/- per service |
| 9. | Mango Mill Bug Treatment | Whenever required | Rs. 1000/- per service |
| 10. | Anti-Cockroach Gel treatments in Hostel Mess. | Whenever required | |

GST @18% as applicable extra.

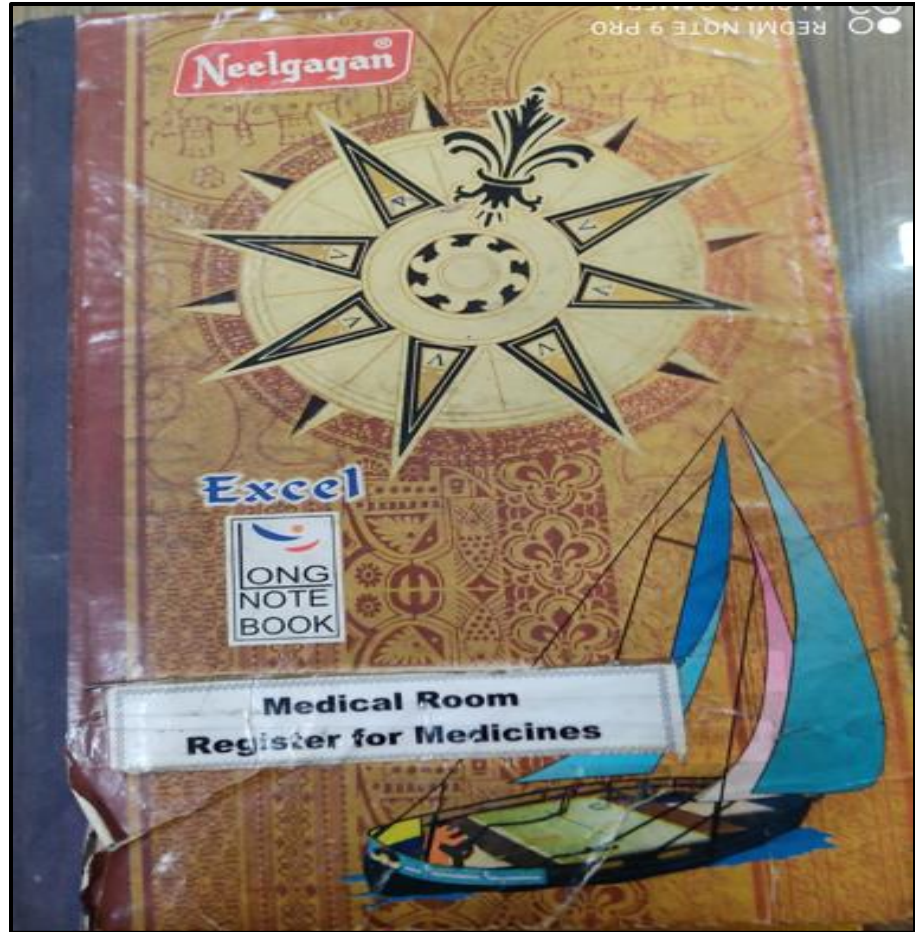
Terms and conditions.

1. The contract will be for the period of 11 months-only w.e.f. 01.08.2021 to 31.06.2022, subjected to further extendable on good quality services.
2. M/S PECS must use only chemicals/ materials; those are recommended and registered with Central Insecticide Board/ WHO. Enclose list of Chemical and concentration %age to be used.
3. M/S PECS Technicians shall visit our premises as mentioned as per above schedule.
4. Payment will be made after 15 days of submission of bill to caretaker.
5. All Special guidelines for pest control operation will remain applicable as mentioned in the quotations dated 29.05.2019.
6. M/s PECS provided the license copy pest control services, issued by the competent authority.
7. Your technicians should report to Mr. Ajay Kumar Pandey, Mr. Louis Tete for pest control operation time to time.
8. You have to provide separate bills for S. No. 1 to 7, i.e. 75% (Rs. 6300/-) in College Head, and rest 25% i.e. (Rs. 2100/-) will be paid under Hostel head.


SHAILESH KUMAR
Administrative Officer
Lady Shri Ram College for Women

REDMI NOTE 9 PRO
AI QUAD CAMERA

Medical Room Register



| | | | |
|----------|-------|----------|-------|
| 21/11/18 | Angul | 10/11/18 | Angul |
| 22/11/18 | Angul | 11/11/18 | Angul |
| 23/11/18 | Angul | 12/11/18 | Angul |
| 24/11/18 | Angul | 13/11/18 | Angul |
| 25/11/18 | Angul | 14/11/18 | Angul |
| 26/11/18 | Angul | 15/11/18 | Angul |
| 27/11/18 | Angul | 16/11/18 | Angul |
| 28/11/18 | Angul | 17/11/18 | Angul |
| 29/11/18 | Angul | 18/11/18 | Angul |
| 30/11/18 | Angul | 19/11/18 | Angul |
| 1/12/18 | Angul | 20/11/18 | Angul |
| 2/12/18 | Angul | 21/11/18 | Angul |
| 3/12/18 | Angul | 22/11/18 | Angul |
| 4/12/18 | Angul | 23/11/18 | Angul |
| 5/12/18 | Angul | 24/11/18 | Angul |
| 6/12/18 | Angul | 25/11/18 | Angul |
| 7/12/18 | Angul | 26/11/18 | Angul |
| 8/12/18 | Angul | 27/11/18 | Angul |
| 9/12/18 | Angul | 28/11/18 | Angul |
| 10/12/18 | Angul | 29/11/18 | Angul |
| 11/12/18 | Angul | 30/11/18 | Angul |
| 12/12/18 | Angul | | |
| 13/12/18 | Angul | | |
| 14/12/18 | Angul | | |
| 15/12/18 | Angul | | |
| 16/12/18 | Angul | | |
| 17/12/18 | Angul | | |
| 18/12/18 | Angul | | |
| 19/12/18 | Angul | | |
| 20/12/18 | Angul | | |
| 21/12/18 | Angul | | |
| 22/12/18 | Angul | | |
| 23/12/18 | Angul | | |
| 24/12/18 | Angul | | |
| 25/12/18 | Angul | | |
| 26/12/18 | Angul | | |
| 27/12/18 | Angul | | |
| 28/12/18 | Angul | | |
| 29/12/18 | Angul | | |
| 30/12/18 | Angul | | |

Psychology Lab Stock Register

Department of Psychology
Psychology Lab Stock (Instruments) Verification Report – (2017-2018)

| S.No | Particulars | Quantity Available 2017-2018 | | Qty. As per Physical Verification 2013-2014 | Write Off 2013-2014 | Qty. As per Physical Verification 2017-2018 | Write Off 2017-2018 | Remarks | Location | Stock Register Page No. |
|------|---|------------------------------|----------------------|---|---------------------|---|---------------------|---------|---------------|-------------------------|
| | | In Working Order | Not in Working Order | | | | | | | |
| 1 | Audiometer | 1 | | 1 | | 1 | | | Store Room A2 | 3 |
| 2 | Battery Eliminator | 1 | 2 | 3 | | 3 | | | Store Room A2 | 11 |
| | Blind Goggles (Fiber) | 4 | | 4 | | 4 | | | OA | 12 |
| 3 | | | | | | | | | OA | 15 |
| 4 | Blood Pressure Instruments with stethoscope | 1 | | 1 | | 1 | | | Store Room | 17 |
| 5 | Brewster's Stereoscope with Stereogram | | 1 | 1 | | 1 | | | Store Room | 19 |
| 6 | Brightness discrimination apparatus | | 2 | 3 | 1 | 2 | | | OA | 25 |
| 7 | Calculator | 5 | | 5 (2 Pocket 3 Desk) | | 5 (2 Pocket 3 Desk) | | | Store Room A2 | 04 |
| 8 | Calliper Aesrheiometer | 10 | | 11 | 1 | 10 | | | OA | 23 |
| 9 | Camera | 1 | | 1 | | 1 | | | Store Room | 27 |
| 10 | Chin rest | 1 | | 2 | 1 | 1 | | | Store Room | 33 |
| 11 | Colour mixer of variable speed | 2 | | 3 | 1 | 2 | | | Store Room | 250 |
| 12 | Colour Printer (Cannon) | 1 | | 1 | | 1 | | | Store Room | 29 |
| 13 | Conflict board | | | 2 | 1 | 1 | | | Store Room | 41 |
| 14 | Depth perception | 1 | | 1 | | 1 | | | Store Room | 43 |
| 15 | Drawing board | 1 | | 1 | | 1 | | | Store Room | 61 |
| 16 | Electromagnetic time marker | 2 | | 2 | | 2 | | | Store Room | 65 |
| 17 | Ergo graph with 5 watts | | 1 | 1 | | 1 | | | Office | 85 |
| 18 | File Cabin | 2 | | 2 | | 2 | | | Store Room A2 | 101 |
| 19 | Galton Bar | 1 | | 2 | 1 | 1 | | | Office | 121 |
| 20 | Hammer | 1 | | 1 | | 1 | | | Store Room | 103 |
| 21 | Hand tool dexterity (George Bennett's) | 1 | 1 | 2 | | 2 | | | Store Room | 125 |
| 22 | Herring Apparatus | 1 | | 2 | 1 | 1 | | | Store Room | 125 |

Page 1 of 3

| | | | | | | | | | | |
|----|---|------------------|----|------------------|----|--------------------------|--|-----------|---------------|-----|
| 24 | Impulse counter of Eads counter | | | | | | | | Store Room A2 | 171 |
| 25 | Kinesithesia meter | 1 | | 2 | 1 | 1 | | | Store Room | 173 |
| 26 | Kymograph with 6"X 6" drums for recording | | 1 | 1 | | 1 | | | Store Room | 191 |
| 27 | Memory drum | | 2 | 4 | 2 | 2 | | | Store Room | 199 |
| 28 | Metallic screens (Figure-Ground Reversible) | 2 | | 2 | | 2 | | | Store Room A2 | 195 |
| 29 | Metronome with double mercury contact | | 2 | 5 | 3 | 2 | | | Store Room A2 | 197 |
| 30 | Mirror drawing apparatus with stylus (electronic) | 2 | | 2 | | 2 | | | Store Room | 201 |
| 31 | Muller Iyer Illusion Apparatus | 5 | | 18 | 13 | 5 | | | Store Room | 241 |
| 32 | Perimeter Table model | 1 | | 1 | | 1 | | | Store Room A2 | 243 |
| 33 | Phi Phenomenon Apparatus Electronic | 1 | | 1 | | 1 | | | OA | 248 |
| 34 | Pliers | 1 | | 1 | | 1 | | | Store Room | 245 |
| 35 | Probability learning apparatus | | 1 | 2 | 1 | 1 | | | Store Room A2 | 247 |
| 36 | Psychron Unit | 1 | | 1 | | 1 | | | Store Room | 271 |
| 37 | R. T. Apparatus | 4 | | 4 | | 4 | | | Store Room | 275 |
| 38 | Room heater | 1 | 2 | 3 | | 3 | | | OA | 277 |
| 39 | Rubber stamps | 1 | 9 | 6 | | 6 + 4 (old stamps found) | | | Office | 314 |
| 40 | Scissors | 2 | | 2 | | 2 | | | OA | 312 |
| 41 | Screw driver – Big, - Small | 2 big 1 small | | 2 big 1 small | | 2 big 1 small | | | Store Room | 295 |
| 42 | Seguin form board | 1 | | 1 | | 1 | | | Store Room | 1 |
| 43 | Size Consistency Apparatus with standard square | 1 | | 1 | | 1 | | | Store Room | 2 |
| 44 | Size Consistency Apparatus with standard triangle | 1 | | 2 | 1 | 1 | | | Store Room | 297 |
| 45 | Skinner Box | 1 | | 1 | | 1 | | | Store Room | 307 |
| 46 | Steadiness Tester with stylus | 1 | | 2 | 1 | 1 | | | Store Room | 307 |
| 47 | Stop watch digital | 7 | 17 | 26 | | 24 | | 2 Missing | Store Room | 30 |

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REDMI NOTE 9 PRO AI QUAD CAMERA

REDMI NOTE 9 PRO AI QUAD CAMERA

Contract with MIRAZ for cleaning facilities

लेडी श्री राम कॉलेज फॉर वुमन
(दिल्ली विश्वविद्यालय)
Lady Shri Ram College For Women
(UNIVERSITY OF DELHI)
NAAC 'A' Accredited Dated: 04.03.2021

Admin/2021/1528

MIRAZ Facility Management Services Pvt. Ltd.
Jama Masjid,
Cama Place,
Delhi - 110066.

Renewal of Agreement for supply of Unskilled and Semi-skilled Labours on Contract Basis.

Respected Sir/Madam,

In reference to your Price Bid dated 03.09.2015 for the supply of Unskilled and Semi-skilled labours on contract basis your offer has been accepted for the same and contract is extended till 31.03.2022, w.e.f. 01.04.2021. Kindly arrange the supply of labours as per the terms and conditions of the agreement, which is in force till 31.03.2022 and subsequent contract agreement submitted after accepting this letter.

Details of the rates are as follows:


| | No of Person | Rates per month (Rs.) | PF @13% (Rs.) | ESI @3.25% (Rs.) | Service Charges (Rs.) | Total / Person / month (Rs.) | Total (Monthly) (Rs.) |
|--------------------------------------|--------------|-----------------------|---------------|------------------|-----------------------|------------------------------|-----------------------|
| Unskilled (Safaiwala/Chowkidar/Mali) | 21 | 15492 | 2014 | 503 | 775 | 18784 | 290708 |
| Semi-skilled (Security Guard) | 13 | 15492 | 2014 | 503 | 775 | 18784 | 241192 |
| Skilled | 01 | 18797 | 2444 | 611 | 940 | 22792 | 22792 |
| | 01 | 19845 | 2580 | 645 | 992 | 24062 | 24062 |
| | | | | | | | 584754 |

Offers for the supply of Housekeeping material are also accepted by the College with revised list of quantity and your rates list on 05.11.2015. Kindly arrange the supplies of material within the amount of Rs.24000/- per month, for the period till viz., 31.03.2022.

Monthly challan of the all the material will be verified by our Caretaker before taken into the stock by your office. No piece meal purchase will be accepted, maximum two purchases per months will be allowed.

Number of workers may reduce or increase at any given point of time. The payment will be worked out accordingly. Remain all terms and conditions are applicable as per agreement in force after 01.04.2021.

Thanking you,

Sincerely,

J.P. Singh

लॉजफस भवन, नई दिल्ली-110024 दूरभाष: 91-11-26434459, 45494949 फैक्स : 91-11-26216951
ईमेल: lrc@lrc.edu.in वेबसाइट: www.lrc.edu.in
दूरभाष: 91-11-26434459, 45494949 फैक्स : 91-11-26216951

Maintenance of Library

+Lady Shri Ram College for Women: Library New Delhi

Date: - 22.03.2017

Statement of account of expenditure of Library Grant for the Purchase of Library Books, Journals etc. for the Financial Year 2016 - 2017.

| S. No. | Particulars | Grant Allocated in Rs. |
|--------|--------------------------|------------------------|
| I | Recurring Grant | 14,72,700.00 |
| II | Library Improvement Fund | 79,521.00 |

| S. No. | Particulars | Total in Rs. |
|--------|---------------------|---------------------|
| I | Library Books | 5,35,000.00 |
| II | Reading Room | 8,50,000.00 |
| III | Library Contingency | 87,700.00 |
| | TOTAL=> | 14,72,700.00 |

I. RECURRING GRANT 1. Library Books

| S.No. | Subject | Grant in Rs. | Expenditure in Rs. | Balance in Rs. | Over spent in Rs. | No. of Books | No. of Bills |
|-------|--------------------------------|--------------------|--------------------|-----------------|-------------------|--------------|--------------|
| 1. | B. A. Program | 25,000.00 | 25909.00 | NIL | 909.00 | 23 | 13 |
| 2. | B. El. Ed | 25,000.00 | 27683.00 | NIL | 2683.00 | 29 | 12 |
| 3. | Commerce | 30,000.00 | 30254.00 | NIL | 254.00 | 70 | 15 |
| 4. | Computer Application | 5,000.00 | 5994.00 | NIL | 994.00 | 12 | 3 |
| 5. | CT/PB | 25,000.00 | 28542.00 | NIL | 3542.00 | 14 | 7 |
| 6. | Economics | 40,000.00 | 47420.00 | NIL | 7420.00 | 54 | 19 |
| 7. | English | 40,000.00 | 50037.00 | NIL | 10037.00 | 41 | 14 |
| 8. | English Fiction, Drama, Poetry | 10,000.00 | 8285.00 | 1715.00 | NIL | 11 | 6 |
| 9. | Environmental Science | 10,000.00 | 7696.00 | 2304.00 | NIL | 12 | 5 |
| 9. | General | 20,000.00 | 19452.00 | 548.00 | NIL | 18 | 12 |
| 10. | Hindi | 30,000.00 | 30588.00 | NIL | 588.00 | 68 | 9 |
| 11. | Hindi Fiction, Drama, Poetry | 10,000.00 | 10343.00 | NIL | 343.00 | 30 | 7 |
| 12. | History | 40,000.00 | 43815.00 | NIL | 3815.00 | 46 | 23 |
| 13. | Journalism | 25,000.00 | 30520.00 | NIL | 5520.00 | 39 | 13 |
| 14. | Mathematics | 25,000.00 | 24825.00 | 175.00 | NIL | 30 | 12 |
| 15. | Philosophy | 20,000.00 | 23966.00 | NIL | 3966.00 | 8 | 4 |
| 16. | Political Science | 45,000.00 | 46080.00 | NIL | 1080.00 | 44 | 21 |
| 17. | Psychology | 40,000.00 | 48638.00 | NIL | 8638.00 | 22 | 11 |
| 18. | Sanskrit | 15,000.00 | 15170.00 | NIL | 170.00 | 27 | 6 |
| 19. | Sociology | 30,000.00 | 30164.00 | NIL | 164.00 | 30 | 11 |
| 20. | Statistics | 25,000.00 | 32429.00 | NIL | 7429.00 | 30 | 7 |
| | Total | 5,35,000.00 | 5,87,810.00 | 4,742.00 | 57,552.00 | 658 | 230 |

2. Reading Room

| S.No. | Subject | Grant in Rs. | Expenditure in Rs. | Balance in Rs. | Over spent in Rs. | No. of Books | No. of Bills |
|-------|--------------|--------------|--------------------|----------------|-------------------|--------------|--------------|
| 1 | Reading Room | 8,50,000.00 | 8,27,672.00 | 22,328.00 | NIL | NIL | 70 |

3.

| S.No. | Subject | Grant in Rs. | Expenditure in Rs. | Balance in Rs. | Over spent in Rs. | No. of Books | No. of Bills |
|-------|---------------------|-------------------------------|--------------------|------------------|-------------------|--------------|--------------|
| III | Library Contingency | 87,700.00 | | | | | |
| 1. | Binding | 50,000.00 | 46320.00 | 3680.00 | NIL | | 1 |
| 2. | Stationery | 15,000.00 | 9545.00 | 5455.00 | NIL | | 2 |
| 3. | Furniture | 10,000.00 | NIL | 10,000.00 | NIL | | 0 |
| 4 | Miscellaneous | 12,700.00 | 1875.00 | 10,825.00 | NIL | | 4 |
| | TOTAL | (1 to 4) 87,700.00 | 57,740.00 | 29,960.00 | | | 7 |

II. LIBRARY IMPROVEMENT FUND

| S.No. | Subject | Grant in Rs. | Expenditure in Rs. | Balance in Rs. | Over spent in Rs. | No. of Books | No. of Bills |
|-------|----------------|--------------|--------------------|----------------|-------------------|--------------|--------------|
| 1. | Miscellaneous | | 79521.00 | NIL | NIL | NIL | 11 |
| 2. | Academic Press | | NIL | NIL | NIL | NIL | |
| | Total → | | 79,521.00 | | | | 11 |