



**Vishal G Goel & Co.**  
Chartered Accountants

Mobile No. +91-09212250265, 09034050265  
Landline No. +91-011-28751044  
Mail ID [vishalgoel@gmail.com](mailto:vishalgoel@gmail.com)  
[www.cainindia.in](http://www.cainindia.in)

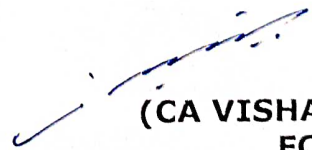
## **AUDITORS REPORT**

We have examined the attached Balance Sheet of **Janki Devi Memorial College** having PAN No. AAATJ6918J for the year ending 31<sup>st</sup> March, 2018 and the Income & Expenditure account for the year ended on that date and report that –

1. The Balance Sheet and the Income & Expenditure account are in agreement with the books of accounts maintained by the said Institution.
2. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.
3. In our opinion, proper books of account have been kept by the above named Institution so far as appears from our examination of the books.
4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts read with notes thereon give a true and fair view;
  - i) In case the Balance Sheet, of the state of affairs of the above named Institution as at 31<sup>st</sup> March, 2018 and
  - ii) In the case of Income & Expenditure account of the Excess of Income over Expenditure for the year ended on 31<sup>st</sup> March, 2018.

**For VISHAL G GOEL & CO.  
CHARTERED ACCOUNTANTS**



  
**(CA VISHAL GOEL)  
FCA, DISA  
PROP.**

**Place: Delhi  
Date: 10/12/2018**

Address:  
**Head Office**  
2799, HBC,  
Sector 15,  
Sonapat- 131001 (Haryana)

Second Office:  
E-16/196, Sector-8,  
Near TPDDL, Rohini  
Delhi- 110085

**JANKI DEVI MEMORIAL COLLEGE**  
**P.F. LOAN STATEMENT FOR THE YEAR 2017-2018**

**TEACHING STAFF**

S.NO.	NAME OF EMPLOYEE	AMOUNT
1	MS. KHACHUNGLA	(29,000.00)
2	MS. SANJUKTA NASKAR	60,000.00
3	MS. VINITA RANI	162,500.00
4	MS. PUSHPA KUMARI	251,000.00
5	MS. RUPLEKHA KHULLAR	62,000.00
6	MS. ANSHU SURI	374,000.00
7	MS. NISHA MALIK	466,000.00
	<b>TOTAL</b>	<b>1,346,500.00</b>

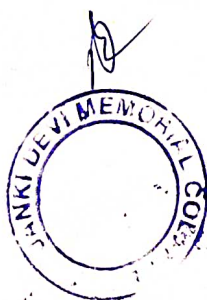
**CLASS IV STAFF**

S.NO.	NAME OF EMPLOYEE	AMOUNT
1	MR. JAIPAL	1,400.00
	<b>TOTAL</b>	<b>1,400.00</b>

**NON-TEACHING STAFF**

1	MS. PUSHPA RAWAT	3,500.00
2	MS. ARADHNA GUPTA	162,000.00
	<b>TOTAL</b>	<b>165,500.00</b>

TEACHING STAFF	1,346,500.00
NON-TEACHING STAFF	165,500.00
CLASS IV STAFF	1,400.00
AS PER LEDGER	<b>1,513,400.00</b>



*Bwan Pd*  
**PRINCIPAL**  
**JANKI DEVI MEMORIAL COLLEGE**  
(UNIVERSITY OF DELHI)  
SIR GANGA RAM HOSPITAL MARG  
NEW DELHI - 110 060

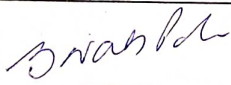
*MA*  
**Treasurer**  
**Governing Body**  
**Janki Devi Memorial College**  
New Delhi-110060



**JANKI DEVI MEMORIAL COLLEGE : NEW DELHI**  
**BALANCE SHEET AS ON 31ST MARCH 2018**

Particulars	Schedule	Current Year	Previous Year
<b>SOURCES OF FUNDS</b>			
<b>UNRESTRICTED FUNDS</b>			
Corpus	1	818,910.00	818,910.00
General Fund ( UGC)	2	132,961,025.93	90,295,476.67
Designated/Earmarked Funds	3	350,545,722.59	348,841,873.59
<b>RESTRICTED FUNDS</b>	4	nil	nil
<b>LOANS/BORROWINGS</b>	5	nil	nil
Secured			
Unsecured			
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>	6	12,050,720.00	13,183,158.26
<b>TOTAL</b>		<b>496,376,378.52</b>	<b>453,139,418.52</b>
<b>APPLICATION OF FUNDS</b>			
<b>FIXED ASSETS</b>			
Tangible Assets	7	25,489,805.62	25,468,437.62
Intangible Assets		nil	nil
Capital Work-In-Progress		nil	nil
<b>INVESTMENTS Long</b>		nil	nil
Long Term	8	818,910.00	818,910.00
Short Term			
<b>CURRENT ASSETS</b>	9	428,238,270.26	403,010,408.26
<b>LOANS,ADVANCES &amp; DEPOSITS</b>	10	41,829,392.64	23,841,662.64
<b>TOTAL</b>		<b>496,376,378.52</b>	<b>453,139,418.52</b>
Notes on Accounts	22		



  
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 Treasurer  
 Governing Body  
**Janki Devi Memorial College**  
 New Delhi-110060

As per our separate report of even date  
 Vishal Goel- FCA  
 M. No. 094685  
 Proprietor  
 For M/s VISHAL G. GOEL & Co  
 Chartered Accountants



**JANKI DEVI MEMORIAL COLLEGE : NEW DELHI**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018**

Particular	Schedule	Current Year			Previous Year
		Unrestricted Funds	Restricted Fund	Total	
		Corpus fund	Designated	General fund	Total
<b>INCOME</b>					
Academic Receipts	11			2,833,844.00	3,101,958.00
Grants & Donations	12			318,866,450.74	270,773,789.00
Income from investments	13			5,678,570.26	270,000.00
Other Incomes	14			13,961,483.00	7,852,753.00
<b>TOTAL (A)</b>				<b>341,340,348.00</b>	<b>281,998,500.00</b>
<b>EXPENDITURE</b>					
Staff Payment & Benefits	15			334,551,534.00	276,049,495.00
Academic Expenses	16			1,565,603.00	1,606,827.00
Administrative and General Expenses	17			5,223,211.00	4,342,178.00
Transportation Expenses	18				0.00
Repairs & Maintenance	19				0.00
Finance Expenses	20				0.00
Other Expenses	21				0.00
<b>TOTAL (B)</b>				<b>341,340,348.00</b>	<b>281,998,500.00</b>
Balance being excess of Income over Expenditure (A- B)					
Transfer to/from Designated fund Building fund Others (specify)					
Balance Being Surplus (Deficit) Carried to General Fund				0.00	0.00
Notes on Accounts	22				



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 (UNIVERSITY OF DELHI)  
 SIB GANGA RAM HOSPITAL MARG  
 NEW DELHI - 110 060

**Treasurer**  
**Janki Devi Memorial College**  
 New Delhi-110060

As per our separate report of even date  
 Vishal Goel- FCA  
 M No. 094685  
 For: M/s VISHAL G. GOEL & Co  
 Chartered Accountants



**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2018**

**SCHEDULE -1 CORPUS**

	CURRENT YEAR	PREVIOUS YEAR
Balance as at the beginning of the year	818,910.00	818,910.00
Add: Contributions towards Corpus	0.00	0.00
Deduct: Asset written off during the year created out of corpus	0.00	0.00
<b>BALANCE AT THE YEAR-END</b>	<b>818,910.00</b>	<b>818,910.00</b>

**SCHEDULE -2 GENERAL FUND (UGC)**

	CURRENT YEAR	PREVIOUS YEAR
Balance as at the beginning of the year	90,295,476.67	134,894,265.67
Add: Contributions towards General Fund		
a. Maint. Grant received from UGC during in the year	361,532,000.00	226,175,000.00
less: utilised during the year	318,866,450.74	270,773,789.00
<b>BALANCE AT THE YEAR-END</b>	<b>132,961,025.93</b>	<b>90,295,476.67</b>



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SCHEDULE 3 - DESIGNATED/EARNERKED FUNDS

	FUND WISE BREAK UP										TOTAL	
	FF FUND	STUDENT SOCIETY FUND	CAPITAL FUND	XII PDA EXTRA GRANT	XIIITH PDA	Internal equality Assurance Cell	COLLEGE DEV FUND	GRANT FOR HOSTEL	GRANT FOR SPORTS	CURRENT YEAR	PREVIOUS YEAR	
a) Opening balance of the funds	277,140,863.64	30,269,632.77	25,468,437.62	3,121,756.00	3,398,085.00	150,000.00	11,216,950.56	1,076,778.00	127,126.00	351,963,629.59	328,373,781.74	
b) Additions to the Funds:			996,633.00							996,633.00	2,016,906.00	
i. Donation/grants										0.00	74,308.00	
ii. Income from investments made of the funds										0.00	3,627,191.85	
iii. surplus interest on investments of the funds		1,647,354.00								1,647,354.00	5,216,839.00	
iv. Other additions (specify nature)					288,000.00		5,479,892.00			5,767,893.00	20,476,148.00	
A. SUBSCRIPTION BY STAFF		19,192,429.00								19,192,429.00	728,567.00	
B. CONTRIBUTION BY COLLEGE		694,980.00								694,980.00	21,515,822.00	
C. INTEREST ALLOWED		20,161,371.00								20,161,371.00	34,412,717.00	
D. STUDENTS RECEIPT			20,107,243.00							20,107,243.00		
TOTAL (a+b)	318,836,997.64	50,370,875.77	26,465,070.62	3,121,756.00	3,686,085.00	150,000.00	16,696,843.56	1,076,778.00	127,126.00	420,531,532.59	418,928,752.59	
c) Utilisation/Expenditure towards objectives of funds										0.00	0.00	
i. Capital Expenditure										0.00	0.00	
- Fixed Assets										0.00	5,981,834.00	
OTHERS	0.00	16,796,693.00	975,265.00	2,654,241.00	3,081,847.00	6,496.00	2,992,767.00			26,507,309.00	26,816,948.00	
FULL & FINAL TO STAFF	41,478,501.00									41,478,501.00	33,399,118.00	
PERMANENT WITHDRAWAL TO STAFF	2,000,000.00									2,000,000.00	4,610,000.00	
N/TT ALLOWED										0.00	0.00	
P F LOAN	0.00									0.00	281,446.00	
Total										0.00	0.00	
ii. Revenue Expenditure										0.00	0.00	
- Salaries, Wages and allowances etc										0.00	0.00	
- Rent										0.00	0.00	
- Other Administrative expenses										0.00	74,308.00	
Total										0.00	0.00	
TOTAL (c)	43,478,501.00	16,796,693.00	975,265.00	2,654,241.00	3,081,847.00	6,496.00	2,992,767.00	0.00	0.00	69,985,810.00	71,163,657.00	
NET BALANCE AS AT THE YEAR-END (a-b-c)	275,358,496.64	33,574,182.77	25,489,805.62	467,515.00	604,238.00	143,504.00	13,704,076.56	1,076,778.00	127,126.00	350,545,722.59	348,841,873.59	
BANK BALANCE	20,112.64											
FDRs	232,140,196.00											
ADVANCE	1,513,400.00											
LOAN TO STAFF	41,634,788.00											
INTEREST ACCRUED												
TOTAL	275,308,496.64	33,574,182.77	25,489,805.62									



JANKI DEVI MEMORIAL COLLEGE  
 (UNIVERSITY OF DELHI)  
 SIR GANGADEVI HOSPITAL MARG  
 DELHI-110 060



Principal  
 Treasurer

**SCHEDULE 6 - CURRENT LIABILITIES & PROVISIONS**

A. CURRENT LIABILITIES		CURRENT YEAR	PREVIOUS YEAR
Particular			
1. Deposits from staff		3,937.00	4,509.00
2. Deposits from students		6,688,467.00	6,498,595.00
UNIVERSITY ENROLLMENT FEE	453,900.00		0.00
UNIVERSITY EXAMINATION FEE	6,234,567.00		0.00
STUDENTS CAUTION MONEY		2,733,350.00	2,734,850.00
Students Society			2,512,863.00
employee pension fund contribution		850,207.00	
3. Sundry Creditors			
a) For Goods & Services			
b) Others(s)		558,396.00	480,581.00
3. Advances Received			
4. Interest accrued but not due on:			
a) Secured Loans/borrowings			
b) Unsecured Loans/borrowings			
5. Statutory Liabilities (GPF, TDS, WC TAX, CPF, GIS, NPS):			
a) Overdue		4,163.00	0.00
b) Others		35,000.00	35,000.00
6. Other current Liabilities			
a) Salaries			
b) Receipts against sponsored projects		433,331.00	97,648.00
c) Receipts against sponsored fellowships & scholarships			
d) Unutilised Grants			
e) Grants in advance			
f) Other funds		743,869.00	8,573.26
g) Other liabilities			810,539.00
<b>TOTAL (A)</b>		<b>12,050,720.00</b>	<b>13,183,158.26</b>
B. PROVISIONS			
1. For Taxation			
2. Gratuity			
3. Superannuation/Pension			
4. Accumulated Leave Encashment			
5. Expenses payable		0.00	0.00
6. Trade Warranties/Claims		0.00	0.00
7. Others (Specify)		0.00	0.00
<b>TOTAL (B)</b>		<b>0.00</b>	<b>0.00</b>
<b>TOTAL (A+B)</b>		<b>12,050,720.00</b>	<b>13,183,158.26</b>



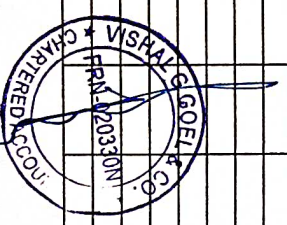
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**JANKI DEVI MEMORIAL COLLEGE**  
 (UNIVERSITY OF DELHI)  
 SIR GANGA NAGH HOSPITAL MARG  
 NEW DELHI-110060

**Treasurer**  
 Governing Body  
 Janki Devi Memorial College  
 New Delhi-110060



**SCHEDULE 7 - FIXED ASSETS**

DESCRIPTION	GROSS BLOCK				DEPRECIATION			NET BLOCK		
	Cost/valuation As at beginning of the year	Additions during the year	Deductions during the year	Cost/valuation at the yearend	As at the beginning of the year	On Addition during the year	On Deductions during the year	Total up to the yearend	As at the current yearend	As at the previous yearend
1 I. Land:										
a) Freehold	88,574.17			88,574.17					88,574.17	88,574.17
b) Leasehold	0.00			0.00					0.00	0.00
2 II. Buildings:	0.00			0.00					0.00	0.00
a) On Freehold Land	1,472,023.05			1,472,023.05					1,472,023.05	1,472,023.05
b) On Leasehold Land	0.00			0.00					0.00	0.00
c) Ownership Flats/Premises	0.00			0.00					0.00	0.00
d) Superstructures on Land not belonging to educational institutions	0.00			0.00					0.00	0.00
<b>3 Furniture &amp; Equipments</b>				<b>0.00</b>					<b>0.00</b>	<b>0.00</b>
a) Water Cooler	235,625.79	49,000.00	42,000.00	242,625.79				242,625.79	242,625.79	235,625.79
b) Fans	229,266.84		46,680.00	182,586.84				182,586.84	182,586.84	229,266.84
c) Exhaust Fans	19,953.60			19,953.60				19,953.60	19,953.60	19,953.60
d) Canteen Equipments	4,149.13			4,149.13				4,149.13	4,149.13	4,149.13
e) Emergency Light	341.72			341.72				341.72	341.72	341.72
f) Tape Recorder, Amplifier, Speaker, Microphone	18,072.50			18,072.50				18,072.50	18,072.50	18,072.50
g) Records Players & Records	2,896.76			2,896.76				2,896.76	2,896.76	2,896.76
h) Calculating Machine	5,596.75			5,596.75				5,596.75	5,596.75	5,596.75
i) Typewriters	49,272.03			49,272.03				49,272.03	49,272.03	49,272.03
j) Garden Equipments	102,976.37			102,976.37				102,976.37	102,976.37	102,976.37
k) Musical Equipments	20,732.50			20,732.50				20,732.50	20,732.50	20,732.50
l) Furniture & Fixture	2,460,605.06	164,253.00		2,624,858.06				2,624,858.06	2,624,858.06	2,460,605.06
m) Stage Equipments	27,166.00			27,166.00				27,166.00	27,166.00	27,166.00
o) Duplicating Machine	11,000.00			11,000.00				11,000.00	11,000.00	11,000.00
p) Library Books	9,298,327.94			9,298,327.94				9,298,327.94	9,298,327.94	9,298,327.94
q) Lawn Roller	5,000.00			5,000.00				5,000.00	5,000.00	5,000.00
r) FCW Equipments (Restructural Courses)	3,086.00			3,086.00				3,086.00	3,086.00	3,086.00
s) Medical Equipments	1,440.00			1,440.00				1,440.00	1,440.00	1,440.00
t) Typewriters for Restructural Courses	41,361.10			41,361.10				41,361.10	41,361.10	41,361.10
u) Computers, Desktop, Server	2,758,412.00	63,980.00		2,822,392.00				2,822,392.00	2,822,392.00	2,758,412.00
4 Electric Typewriter (Restructural Courses)	25,630.00			25,630.00				25,630.00	25,630.00	25,630.00
5 Library Books (Cohissip)	19,744.00			19,744.00				19,744.00	19,744.00	19,744.00
6 Wall Fans	33,741.50			33,741.50				33,741.50	33,741.50	33,741.50
7 Vacuum Cleaner	3,300.00			3,300.00				3,300.00	3,300.00	3,300.00
8 Garage	30,000.00			30,000.00				30,000.00	30,000.00	30,000.00
9 Air Conditioner with Stabilizer	876,609.00	259,050.00		1,135,659.00				1,135,659.00	1,135,659.00	876,609.00

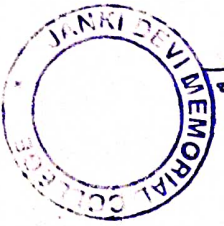




10	Vilth Plan - Equipments	77,714.14			77,714.14					77,714.14		77,714.14
11	Cement Benches	35,100.00			35,100.00					35,100.00		35,100.00
12	Helogan Lights & Dimmers	6,050.00			6,050.00					6,050.00		6,050.00
13	Cabin Fans	2,310.00			2,310.00					2,310.00		2,310.00
14	Blow Plast Chairs	251,697.00	264,884.00		516,581.00					516,581.00		251,697.00
15	Inter. Jmt	9,250.00			9,250.00					9,250.00		9,250.00
16	Motor	42,407.00			42,407.00					42,407.00		42,407.00
17	Vilth PDA - Equipment (Typewriter, P copy Mach., F & F)	156,943.00			156,943.00					156,943.00		156,943.00
18	Prestigraph Board	175,408.00			175,408.00					175,408.00		175,408.00
19	Heater & Hot Case	14,450.00			14,450.00					14,450.00		14,450.00
20	Generator	1,725,536.00	848,958.00		876,578.00					876,578.00		1,725,536.00
21	Voltage Trasformer	7,210.00			7,210.00					7,210.00		7,210.00
22	TV VCR & Stabiliser	18,590.00			18,590.00					18,590.00		18,590.00
23	Projector	542,006.00	45,999.00		588,005.00					588,005.00		542,006.00
24	RTV -VAN	415,098.00			415,098.00					415,098.00		415,098.00
25	Photo Copier NP-2710	122,800.00			122,800.00					122,800.00		122,800.00
26	Audio System. & Light system	1,348,753.00			1,348,753.00					1,348,753.00		1,348,753.00
27	Lamination Machine/Scanner/DEU	69,230.00			69,230.00					69,230.00		69,230.00
28	Xth PDA Computer Table & Chairs	116,470.00			116,470.00					116,470.00		116,470.00
29	UPS	123,750.00	15,661.00		139,411.00					139,411.00		123,750.00
30	Desert Cooler	19,500.00			19,500.00					19,500.00		19,500.00
31	Refrigerator (Two Frige)	10,800.00			10,800.00					10,800.00		10,800.00
32	Xth PDA-EQUIPMENTS	373,347.00			373,347.00					373,347.00		373,347.00
33	Laptop One	35,000.00			35,000.00					35,000.00		35,000.00
34	P.A. System	58,100.00			58,100.00					58,100.00		58,100.00
35	Printer	129,596.00	17,200.00		146,796.00					146,796.00		129,596.00
36	H.P. Scanner	25,200.00			25,200.00					25,200.00		25,200.00
37	Gen. Seles Battery	9,000.00			9,000.00					9,000.00		9,000.00
38	Fire Exting Cylinder	85,296.00	14,800.00		100,096.00					100,096.00		85,296.00
39	Metal Cabinet	5,625.00			5,625.00					5,625.00		5,625.00
40	Almirra	19,475.00			19,475.00					19,475.00		19,475.00
41	Round Table	46,305.00			46,305.00					46,305.00		46,305.00
42	Dual Desk	799,098.00			799,098.00					799,098.00		799,098.00
43	LED TV	67,400.00			67,400.00					67,400.00		67,400.00
44	REVOLVING CHAIR	10,800.00			10,800.00					10,800.00		10,800.00
45	RO PLANTS	79,000.00	38,790.00		117,790.00					117,790.00		79,000.00
46	WALL CLOCK	1,140.00	413.00		1,553.00					1,553.00		1,140.00
47	Tubwell & Water Tank	162,292.67			162,292.67					162,292.67		162,292.67
48	XITH PDA BOOKS	91,982.00			91,982.00					91,982.00		91,982.00
49	XITH PDA EQUIPMENTS	323,725.00			323,725.00					323,725.00		323,725.00
50	RIKSHA	10,080.00			10,080.00					10,080.00		10,080.00
51	Lamp	8,192.00			8,192.00					8,192.00		8,192.00
52	Crockery	23,145.00			23,145.00					23,145.00		23,145.00
53	CCTV	17,960.00			17,960.00					17,960.00		17,960.00
54	Podium	10,856.00			10,856.00					10,856.00		10,856.00
55	Microvave Oven	2,450.00			2,450.00					2,450.00		2,450.00
	<b>TOTAL</b>	<b>25,468,437.62</b>	<b>996,633.00</b>	<b>975,265.00</b>	<b>25,489,805.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,489,805.62</b>	<b>25,468,437.62</b>	<b>25,468,437.62</b>

*Prinpal*

*Treasurer*



**JANKI DEVI MEMORIAL COLLEGE**  
(UNIVERSITY OF DELHI)  
SIR GANGA RAM HOSPITAL MARG  
NEW DELHI - 110 060

Governing Body  
**Janki Devi Memorial College**  
New Delhi-110060



## SCHEDULE 8 – ENDOWMENT

### INVESTMENTS OTHERS

	CURRENT YEAR	PREVIOUS YEAR
1. In Central Government Securities		
2. In State Government Securities		
3. Other approved Securities		
4. Shares		
5. Debentures and Bonds		
6. Others (to be specified)BANKS	250,000.00	250,000.00
7. IN STAFF QUARTERS(TRUSTO	568,910.00	568,910.00
<b>TOTAL</b>	<b>818,910.00</b>	<b>818,910.00</b>

## SCHEDULE 9 – CURRENT ASSETS

	CURRENT YAR	PREVIOUS YEAR
1. Stock:		
a) Stores and Spares		
b) Loose Tools		
c) Publications		
2. Sundry Debtors:		
a) Debts Outstanding for a period exceeding six months		
b) Others		
3. Cash balances in hand (including cheques/ drafts and imprest)		
4. Bank Balances (to be further classified as pertaining to earmarked		
a) With Scheduled Banks:		
CANARA BANK MAIN A/C	38,068,802.29	29,974,786.29
COLLEGE DEVLOPMENT FUND	7,196,576.56	4,126,683.56
FDR HOSTEL	1,300,000.00	1,300,000.00
FDR COLLEGE DEVLOPMENT FUND	7,000,000.00	7,000,000.00
CANARA BANK PF A/C	20,112.64	11,476,109.64
FDR BANKS PF A/C	232,140,196.00	241,140,196.00
CANARA BANK S S A/C	10,710,082.77	10,619,132.77
FDR SS A/C	22,789,100.00	19,589,100.00
PF LOAN(PROVIDENT FUND A/C)	1,513,400.00	1,284,400.00
-In Current Accounts		
-In term deposit Accounts	107,500,000.00	76,500,000.00
-In Savings Accounts		
b) With non-Scheduled Banks:		
-In Current Accounts		
-In term deposit Accounts		
-In Savings Accounts		
5. Post Office- Savings Accounts		
<b>TOTAL</b>	<b>428,238,270.26</b>	<b>403,010,408.26</b>



*B. N. Singh*  
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*N. J.*  
Treasurer  
Governing Body  
Janki Devi Memorial College  
New Delhi-110060



**SCHEDULE 10 – LOANS, ADVANCES & DEPOSITS**

	CURRENT YEAR	PREVIOUS YEAR
1. Advances to employees: (Non-interest bearing)		
a) Salary		
b) Festival		
c) LTC	85,000.00	0.00
d) Medical Advance	0.00	
e) Other (to be specified)GIS	7,420.00	7,420.00
F) TSQ WATR CHARGE	0.00	0.00
g) Examination	0.00	0.00
2. Long Term Advances to employees: (Interest bearing)	0.00	
a) Vehicle loan	0.00	
b) Home loan	0.00	
c) Others (to be specified)	0.00	
3. Advances and other amounts recoverable in cash or in kind or for value to be received:	0.00	
a) On Capital Account(college devlopment fund)	0.00	500,000.00
b) to suppliers	5,000.00	5,000.00
c) Others	0.00	11500.00
4. Prepaid Expenses	0.00	
a) Insurance	0.00	
b) Other expenses	0.00	
5. Deposits	0.00	
a) Telephone	0.00	
b) Lease Rent	0.00	
c) Electricity	21,584.64	21,584.64
d) AICTE, if applicable	0.00	
e) MCD	600.00	600.00
f) Others (to be specified)	0.00	
6. Income Accrued:	0.00	
a) On Investments from Earmarked/ Endowment Funds	0.00	
b) On Investments-Others	41,634,788.00	23,240,158.00
c) On Loans and Advances	0.00	
d) Others (includes income due unrealized-Rs.....)	0.00	
7. Other receivable	0.00	
a) Debit balances in Sponsored Projects	75,000.00	55,400.00
b) Debit balances in Fellowship & Scholarship	0.00	
c) Grants Recoverable	0.00	
d) Other receivables	0.00	
8. Claims Receivable	0.00	
<b>TOTAL</b>	<b>41,829,392.64</b>	<b>23,841,662.64</b>

**INCOME AND EXPENDITURE ACCOUNT**

- The Income and Expenditure Account disclose the result of the working of the
- Donations and grants should be recognised institution will comply with the conditions
- Any item under which income/expense whichever is higher should be shown as a
- Depreciation should be provided so as to
- The details of hostel running expenses Account.
- An educational institution shall disclose the
  - Disclosure in respect of expenditure incurred
  - Details of the services rendered by
  - Details of items of exceptional and
  - Prior period items;



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*Bhanu Patel*

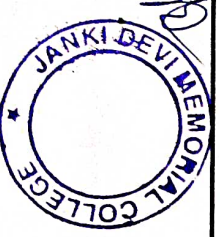
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**INCOME AND EXPENDITURE ACCOUNT  
SCHEDULE 11 - ACADEMIC RECEIPTS**

The Income shall be classified and disclosed as follows:

Particular	CURRENT YEAR	PREVIOUS YEAR
<b>FEE FROM STUDENTS</b>		
<b>Academic</b>		
1. Tuition fee	542,844.00	566,424.00
2. Admission fee	5,400.00	5,350.00
3. Enrolment Fee		
4. Library Admission fee	1,490,500.00	1,557,300.00
5. Garden fee	298,500.00	311,500.00
6. Art & Craft fee		0.00
7. Foreign Students Registration fee		0.00
8. Magazine fee	357,600.00	373,800.00
<b>Total (A)</b>	<b>2,694,844.00</b>	<b>2,814,374.00</b>
<b>Examinations</b>		
1. Admission test fee	0.00	0.00
2. Annual Examination fee	0.00	0.00
3. Mark sheet, certificate fee	0.00	0.00
<b>Total (B)</b>	<b>0.00</b>	<b>0.00</b>
<b>Other fees</b>		
1. Identity card fee	126,900.00	117,750.00
2. Fine/Miscellaneous fee	4,100.00	22,500.00
3. Medical fee		
4. Transportation fee		
5. Hostel fee		
5. Loss of Books	0.00	2,400.00
<b>Sale of publications</b>		
1. Sale of syllabus and Question Paper, etc.		
2. Sale of prospectus including admission forms	8,000.00	144,934.00
<b>Total (D)</b>	<b>139,000.00</b>	<b>287,584.00</b>
<b>GRAND TOTAL (A+B+C+D)</b>	<b>2,833,844.00</b>	<b>3,101,958.00</b>



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Janki Devi Memorial College  
New Delhi-110060



**SCHEDULE 12 - GRANTS & DONATIONS** (Irrevocable Grants & Subsidies Received)

The grants & donations received shall be classified and disclosed as follows:

	CURRENT YEAR	PREVIOUS YEAR
1) Central Government		
2) State Government(s)		
3) Government Agencies	361,532,000.00	226,175,000.00
4) Institutions/Welfare Bodies		
5) International Organisations		
6) Others (Specify)	228,570,974.07	44,598,789.00
<b>TOTAL</b>	<b>132,961,025.93</b>	<b>270,773,789.00</b>

**SCHEDULE 13- INCOME FROM INVESTMENTS**

(Income on Investment from Earmarked/Endowment Funds transferred to Funds)

	CURRENT YEAR	PREVIOUS YEAR
Investment from Earmarked/Endowment Fund		
1) Interest		
a) On Govt. Securities		
b) Other Bonds/Debentures		
2) Income received		
a) Each Fund separately		
b) from trust society	5,678,570.26	270,000.00
3) Income accrued		
a) Each Fund separately		
4) Others (Specify)		
<b>TOTAL</b>	<b>5,678,570.26</b>	<b>270,000.00</b>
TRANSFERRED TO EARMARKED/ ENDOWMENT FUNDS		



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 New Delhi-110059



**SCHEDULE 14- OTHER INCOME**

- Items of material amounts included in Miscellaneous Income should be separately disclosed.

A. Income from Land & Building	CURRENT YEAR	PREVIOUS YEAR
1. Hostel Room Rent		
2. License fee		
3. Hire Charges of Auditorium/Play ground/Convention Centre, etc	0.00	30,000.00
4. Electricity & water charges from students	0.00	0.00
<b>Total</b>	<b>4,471,500.00</b>	<b>4,670,900.00</b>
<b>B. Sale of Institute's publications</b>	<b>4,471,500.00</b>	<b>4,700,900.00</b>
<b>C. Income from holding events</b>		
1. Gross Receipts from annual function/ sports carnival		
Less: Direct expenditure incurred on the annual function/ sports carnival		0.00
2. Gross Receipts from fetes		0.00
Less: Direct expenditure incurred on the fetes	0.00	0.00
3. Gross Receipts for educational tours	0.00	0.00
Less: Direct expenditure incurred on the tours	0.00	0.00
4. Others (to be specified and separately disclosed)	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>
<b>D. Interest on Term Deposits:</b>		
a) With Scheduled Banks		
b) With Non-Scheduled Banks	3,965,177.00	1,786,994.00
c) With Institutions		
d) Others		
<b>Total</b>	<b>0.00</b>	<b>0.00</b>
	<b>3,965,177.00</b>	<b>1,786,994.00</b>
<b>E. Interest on Savings Accounts:</b>		
a) With Scheduled Banks		
b) With Non-Scheduled Banks	1,383,286.00	1,364,859.00
c) With Institutions		
d) Others		
<b>Total</b>	<b>1,853,763.00</b>	<b>0.00</b>
	<b>3,237,049.00</b>	<b>1,364,859.00</b>
<b>F. Interest On Loans:</b>		
a) Employees/Staff		
b) Others		
<b>G. Interest on Debtors and Other Receivables</b>		
<b>H. Others</b>		
1. Income from consultancy		
2. RTI fees		
3. Income from Royalty		
4. Sale of application form (recruitment)		
5. Misc. receipts (Sale of tender form, waste paper, etc.)	106,198.00	
6. Profit on Sale/disposal of Assets:		
a) Owned assets	46,000.00	
b) Assets acquired out of grants, or received free of cost	0.00	0.00
cpf pensioner	2,135,559.00	
<b>Total</b>	<b>2,287,757.00</b>	<b>0.00</b>
<b>GRAND TOTAL (A+B+C+D+E+F+G+H)</b>		
	<b>13,961,487.00</b>	<b>7,852,753.00</b>



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 NEW DELHI - 110 060

*M-T*  
 Treasurer  
 Governing Body  
*Janki Devi Memorial College*  
 New Delhi-110060



**SCHEDULE 15 - STAFF PAYMENTS & BENEFITS**

Particular	CURRENT YEAR	PREVIOUS YEAR
a) Salaries and Wages	258,399,461.00	201,804,703.00
b) Allowances and Bonus		
c) Contribution to Provident Fund	694,980.00	728,567.00
d) Contribution to Other Fund (specify)	2,859,659.00	2,686,669.00
e) Staff Welfare Expenses		
f) Retirement and Terminal Benefits	66,314,999.00	63,972,943.00
g) LTC facility	793,416.00	1,765,895.00
h) Medical facility	4,505,247.00	4,339,841.00
i) Children Education Allowance	929,429.00	750,877.00
j) Honorarium		
k) TA/DA expenses		
l) uniform Liveries to class IV Staff	54,343.00	
m) Others (specify)		
<b>TOTAL</b>	<b>334,551,534.00</b>	<b>276,049,495.00</b>



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 Governing Body  
 Janki Devi Memorial College  
 New Delhi-110050



**SCHEDULE 16 – ACADEMIC EXPENSES**

These shall be classified and disclosed as follows:

Particular	CURRENT YEAR	PREVIOUS YEAR
a) Laboratory expenses		
b) Field work/Participation		
c) Seminar/Workshop		
d) Payment to visiting faculty		
e) Examination		
f) Student Welfare expenses		
g) Admission expenses		
h) Convocation expenses	5,050.00	51,850.00
i) Publications		
j) Stipend/means-cum-merit scholarship	85,716.00	164,748.00
k) Subscription Expenses		
l) LIBRARY EXP	1,474,837.00	1,390,229.00
l) Others (specify)		
<b>TOTAL</b>	<b>1,565,603.00</b>	<b>1,606,827.00</b>

**SCHEDULE 17 – ADMINISTRATIVE AND GENERAL EXPENSES**

These shall be classified and disclosed as follows:

Particular	CURRENT YEAR	PREVIOUS YEAR
a) Electricity and power	3,794,227.00	3,227,491.00
b) Water charges	180,420.00	197,608.00
c) Insurance		
d) Rent, Rates and Taxes (including property tax)	147,250.00	147,250.00
e) Postage & telegram	14,466.00	9,927.00
f) Telephone and Internet Charges	32,439.00	32,818.00
g) Printing and Stationary	160,408.00	173,834.00
h) Traveling and Conveance Expenses	22,239.00	31,430.00
i) Expenses on Seminar/Workshops	4,800.00	6,000.00
j) Hospitality		
k) Auditors Remuneration	3,540.00	3,000.00
l) Professional Charges		
m) Advertisement and Publicity	260,108.00	0.00
n) Magazines & Journals	190,000.00	193,325.00
o) College Contingencies	0.00	13,000.00
p) Printing of Prospectus	115,763.00	135,450.00
q) GARDEN PLAY FIELDS	231,743.00	171,045.00
r) Others (specify)	65,808.00	
<b>TOTAL</b>	<b>5,223,211.00</b>	<b>4,342,178.00</b>

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*Principal's Signature*

**Treasurer**  
Governing Body  
**Janki Devi Memorial College**  
New Delhi-110086



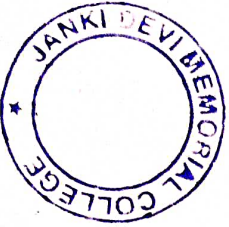


**SCHEDULE 18 – TRANSPORTATION EXPENSES**

In respect of vehicles owned by the educational institution

■ In respect of vehicles not owned by the educational institution including rentals paid and other expense, if any.

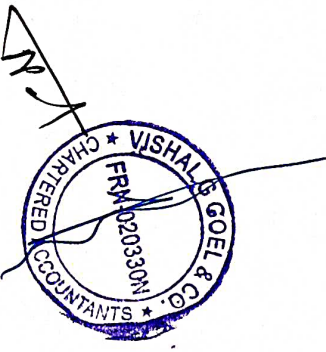
	CURRENT YEAR	PREVIOUS YEAR
1. Vehicles (owned by educational institution)		
a) Running expenses		
b) Repairs & maintenance		
c) Insurance expenses		
2. Vehicles taken on rent/lease		
a) Rent/lease expenses		
<b>TOTAL</b>		



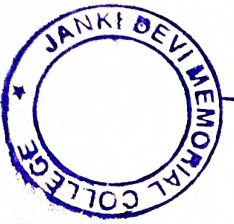
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**PRINCIPAL**  
**JANKI DEVI MEMORIAL COLLEGE**  
 (UNIVERSITY OF DELHI)  
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 NEW DELHI - 110 060

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**Treasurer**  
 Governing Body  
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 New Delhi-110060



**JANKI DEVI MEMORIAL COLLEGE**  
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 SIR GANGA RAM HOSPITAL MARG  
 NEW DELHI - 110 060

*Principals*

*Treasurer*

**JANKI DEVI MEMORIAL COLLEGE**  
 (UNIVERSITY OF DELHI)  
 SIR GANGA RAM HOSPITAL MARG  
 NEW DELHI - 110 060



AS PER  
 LEDGER  
 RECEIVED  
 BY ( )  
 AS PER  
 LEDGER

NAME	DESIG.	PERM.	SCALE OF PAY	PERIOD OF SALARY	DATE OF APPOINT.	DATE OF INCR.	PAYAS ON 1-3 OF PAY	AMOUNT OF INCR.	B.PAY	GRADE PAY	TOTAL	H.R.A.	D.A.	T.A.	C.P.F. OF TH/CC	ARRAS TOTAL
MS ANUPAMA-II	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	40761	0	15677	56438	16931	77559	23104	0	36149
MS RAIS KHAN	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	40761	0	15677	56438	16931	77219	22773	0	30260
MS REKHA SINGH				1.3.2017 TO 28.2.2018			15600	165561	0	63678	229239	68775	271714	63274	0	696004
DR DIVYA				1.3.2017 TO 28.2.2018			15600	38245	0	14709	52954	15886	72018	20829	0	22146
MS SAKSHI SAMBER				1.3.2017 TO 28.2.2018			15600	114719	0	44124	138843	47656	220791	54564	0	549733
MS IRRAH REHMAN				1.3.2017 TO 28.2.2018			15600	114719	0	44124	138843	47656	220791	54564	0	549733
DR NEEMKA REHMAN				1.3.2017 TO 28.2.2018			15600	114719	0	44124	138843	47656	220791	54564	0	549733
MR RAJU KESARI				1.3.2017 TO 28.2.2018			15600	111196	0	42779	133975	39712	214011	101991	0	563887
MR ATUL KUMAR				1.3.2017 TO 28.2.2018			15600	114719	0	44124	138843	47656	220791	54564	0	549733
MS SUDAGNA PAL				1.3.2017 TO 28.2.2018			15600	108193	0	41614	149807	44941	208232	51065	0	521924
MR VEJLAMRUGAN				1.3.2017 TO 28.2.2018			15600	114719	0	44124	138843	47656	220791	54564	0	549733
MS MANISHA KUMARI				1.3.2017 TO 28.2.2018			15600	114719	0	44124	138843	47656	220791	54564	0	549733
MS RASHMI RANI				1.3.2017 TO 28.2.2018			15600	111683	0	42956	134639	46394	215052	52938	0	535060
MS SHIVANI THAKUR				1.3.2017 TO 28.2.2018			15600	73471	0	28259	101730	30072	141404	32318	0	347968
MR SURAJ BERI				1.3.2017 TO 28.2.2018			15600	47706	0	18348	66054	19816	91815	23388	0	26529
MS ARUNA				1.3.2017 TO 28.2.2018			15600	24755	0	9290	33445	10034	46489	11842	0	113653
MR PANKAJ KHANDREWAL				1.3.2017 TO 28.2.2018			15600	30697	0	11807	42504	12751	59081	15049	0	17631
MR KAPIL DEO PASWAN				1.3.2017 TO 28.2.2018			15600	30194	0	11613	41807	12542	58112	14803	0	15388
MS RIDA FATMA				1.3.2017 TO 28.2.2018			15600	30697	0	11807	42504	12751	59081	15049	0	17631
MR ANUJ KUMAR				1.3.2017 TO 28.2.2018			15600	30697	0	11807	42504	12751	59081	15049	0	17631
MS TRISHA MITRA				1.3.2017 TO 28.2.2018			15600	24155	0	9290	33445	10034	46489	11842	0	13875
MS DEEKSHA YADAV				1.3.2017 TO 28.2.2018			15600	22645	0	8710	31355	9407	43584	11102	0	13008
MS SANGEETAMITRA RAI				1.3.2017 TO 28.2.2018			15600	31200	0	12000	43200	12960	60048	15296	0	17922
MR S. SREAVAN KUMAR				1.3.2017 TO 28.2.2018			15600	31200	0	12000	43200	12960	60448	15296	0	17922
MS SAKSHI AGARWAL				1.3.2017 TO 28.2.2018			15600	11700	0	4500	16200	4860	22318	5736	0	6724
MR ROHIT KR SINGH				1.3.2017 TO 28.2.2018			15600	19123	0	7355	26478	7943	36803	9375	0	11274
MS NAVPREET KAIR				1.3.2017 TO 28.2.2018			15600	59690	0	1149	60839	12333	57142	14556	0	17056
MR SAMIRAN				1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	1601
Payment to Guest Lecturer							801594	0	0	0	801597	0	0	0	0	801597

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CFE ( ) 3410890

AS PER LEDGER RECEIVED BY ( ) AS PER LEDGER 228304707

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## SCHEDULE 19 – REPAIRS & MAINTENANCE

Repairs & maintenance cost shall be classified and disclosed as follows:

Particular	CURRENT YEAR	PREVIOUS YEAR
a) Building		
b) Furniture & Fixture		
c) Plant & Machinery		
d) Office Equipments		
e) Cleaning material & services		
f) Others (specify)		
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>

## SCHEDULE 20 – FINANCE COSTS

Finance cost shall be classified and disclosed as follows:

Particular	CURRENT YEAR	PREVIOUS YEAR
a) Interest on fixed loans		
b) Interest on other loans		
c) Bank charges		
d) Others (specify)		
<b>TOTAL</b>		



*Principal*  
PRINCIPAL  
**JANKI DEVI MEMORIAL COLLEGE**  
(UNIVERSITY OF DELHI)  
SIR GANGA RAM HOSPITAL MARG  
NEW DELHI - 110 060

*Treasurer*  
Treasurer  
Governing Body  
*Janki Devi Memorial College*  
New Delhi-110060



## JANKI DEVI MEMORIAL COLLEGE , NEW DELHI MANAGEMENT ACCOUNT AS ON 31ST MARCH,2018

PARTICULARS	CURRENT YEAR
Balance as per last year	8,573.26
1. Add. Interest on Endowment Fund Investment	22,147.00
2 Rent Received from	
I) Teaching and Non-Teaching Staff	250,500.00
3. Amt. Recd. From Trust	5,397,350.00
	5,678,570.26
Less : Expenditure	
I) Maintenance of Teaching staff Quarters	-
II) Maintenance of Non-Teaching staff Quarters	-
II) Property Tax of staff Quarters	-
	281,220.26
I) Deficit for the year 2014-15	2,622,400.00
II) Deficit for the Year 2015-16	2,774,950.00
III) Adhoc Deficit for 2016-17	-
Iv) Adhoc Deficit for 2017-18	-
	5,678,570.26

SECTION OFFICER



PRINCIPAL

PRINCIPAL

**JANKI DEVI MEMORIAL COLLEGE**  
(UNIVERSITY OF DELHI)  
SIR GANGA RAM HOSPITAL MARG  
NEW DELHI - 110 060

Treasurer  
Government  
**Janki Devi Memorial College**  
New Delhi-110060

Chartered Accountants  
For M/s VISHAL G GOEL & CO.  
M. No - 094685



**CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH 2018**

PARTICULARS		Amount
<b>Cash Flow From Operating Activities:</b>		
Surplus for the Year		0.00
<b>Surplus before changes in Current Assets/Current Liabilities</b>		0.00
(Increase)/Decrease in Current Assets	(17987730.00)	
Increase/(Decrease) in Current Liabilities	43,236,960.00	25,249,230.00
<b>Net Cash From Operating Activities</b>		25249230
<b>Cash Flow From Investing Activities :</b>		
(Purchase)/ Sale of Fixed Assets	(21,368.00)	
<b>Net Cash From Investing Activities</b>		(21,368.00)
<b>Cash Flow From Financing Activities:</b>	Nil	
<b>Net Cash From Financing Activities</b>		0.00
<b>Cash Flow From 3 Activities (A+B+C)</b>	25,227,862.00	
<b>Opening Cash and Cash Equivalent</b>	403,010,408.26	
<b>Closing Cash and Cash Equivalent</b>		428,238,270.26


  
SECTION OFFICER

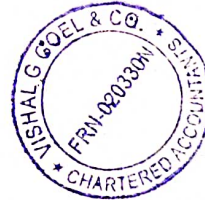
DATE: 10-12-2018  
PLACE: NEW DELHI

  
PRINCIPAL

  
TREASURER

As per our separate report of even date  
For M/s VISHAL G. GOEL & Co.  
Chartered Accountants

  
VISHAL GOEL- FCA  
M. No. 094688  
Proprieter



# **JANKI DEVI MEMORIAL COLLEGE**

## **NOTE - 22 NOTES TO ACCOUNTS**

### **A. SIGNIFICANT ACCOUNTING POLICIES**

#### **Basis of recognition of major types of expenses and revenues**

1. Fees is accounted for net of rebate allowed on timely payment on cash basis
2. Interest on investments is recognized on accrual basis

#### **Valuation of Fixed Assets**

1. Fixed Assets are stated at cost of acquisition inclusive of inward freight, duties and taxes and incidental and direct expenses related to acquisition.
2. Fixed Assets, including Library Books received by way of nonmonetary grants are capitalized at values stated, by corresponding credit to Reserve Fund of the Association'

#### **Valuation of Investment**

Investments are carried at cost.

#### **Grants/Subsidies**

1. Grants are utilized for the purpose the grant is given on cash basis

#### **Salaries, Allowances and Retirement Benefits**

1. Salaries and allowances are accounted on cash basis.
2. Gratuity is recorded on actual payment basis.
3. No provision for gratuity has been provided in the books of accounts.
4. Leave Encashment is accounted for on payment basis

### **B. NOTES**

#### **Related Party Disclosures**

No such Transaction Has been carried out during the year that are covered in AS 18 ' Related Party disclosure.

**Contingent Liabilities**

There are no Contingent Liabilities. Balances, whether in debit or in credit in respect of debtors, creditors, advance etc. are subject to confirmation.

FOR VISHAL G. GOEL & CO.  
CHARTERED ACCOUNTANTS

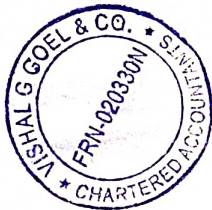
  
CA VISHAL GOEL  
(PROPRIETER)

  
SECTION OFFICER

  
PRINCIPAL

  
TREASURER

Place : New Delhi  
Date : 10-12-2018



जानकी देवी मेमोरियल कॉलेज

(दिल्ली विश्वविद्यालय)

**JANKI DEVI MEMORIAL COLLEGE**

(University Of Delhi)

सर गंगा राम अस्पताल मार्ग, नई दिल्ली-११००६०

Sir Ganga Ram Hospital Marg, New Delhi-110060

दूरभाष : २५७८७७५४ फैक्स : २५७९०८३२

Tel. : 25787754, Fax : 25710832

E-mail : jdmcollege@hotmail.com, http://jdm.du.ac.in



संदर्भ संख्या/Ref. No.....

दिनांक/Dated..10-12-18

Certified that the College has fulfilled the conditions of the Government  
Grant for the year 2017-18

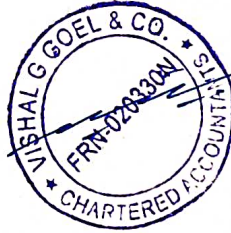
*Swati Pal*

DR. SWATI PAL  
PRINCIPAL  
PRINCIPAL

JANKI DEVI MEMORIAL COLLEGE  
(UNIVERSITY OF DELHI)  
SIR GANGA RAM HOSPITAL MARG  
NEW DELHI - 110 060

*[Signature]*

TREASURER  
Treasurer  
Governing Body  
Janki Devi Memorial College  
New Delhi-110060







जानकी देवी मेमोरियल कॉलेज  
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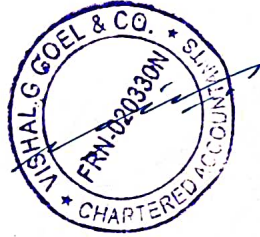
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संदर्भ संख्या/Ref. No.....

दिनांक/Dated...10-12-18

Certified that expenditure out of each grant for specific purpose paid by the University Grants Commission is being booked under separate head in the College accounts.



*Swati Pal*  
DR. SWATI PAL  
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PRINCIPAL  
JANKI DEVI MEMORIAL COLLEGE  
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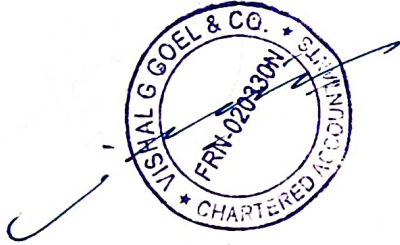
E-mail : jdmcollege@hotmail.com, http://jdm.du.ac.in



संदर्भ संख्या/Ref. No.....

दिनांक/Dated..10-12-18.....

Certified that no expenditure has been incurred on account of the University representatives on College Governing Body/ Selection Committee and staff of the College deputed by the authorities and included in the accounts during the year 2017-2018



*Swati Pal*

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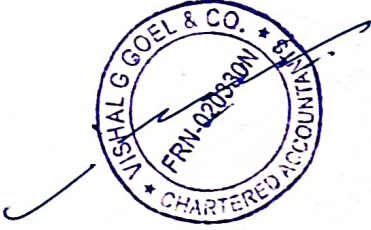
सर गंगा राम अस्पताल मार्ग, नई दिल्ली-११००६०  
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संदर्भ संख्या/Ref. No.....

दिनांक/Dated 10-12-18

This is to certify that the inventories of permanent or semi-permanent assets created/acquired wholly or mainly out of the Grant given by the University Grants Commission are being maintained in the prescribed form and being kept up-to-date.



*Swati Pal*  
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PRINCIPAL  
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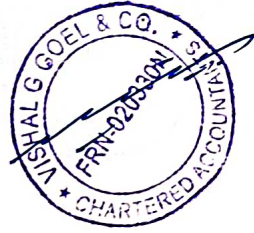
E-mail : jdmcollege@hotmail.com, http://jdm.du.ac.in



संदर्भ संख्या/Ref. No.....

दिनांक/Dated. 10-12-18

This is to certify that salaries of Teaching staff and Non-teaching staff have been paid as per University Grants Commission norms during the year 2017-2018.



*Swati Pal*

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(UNIVERSITY OF DELHI)  
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NEW DELHI - 110 060

जानकी देवी मेमोरियल कॉलेज

(दिल्ली विश्वविद्यालय)

**JANKI DEVI MEMORIAL COLLEGE**

(University Of Delhi)

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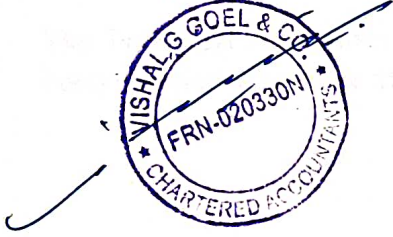
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संदर्भ संख्या/Ref. No.....

दिनांक/Dated..10-12-18

This is to certify that the payment of G.P.F./C.P.F./Gratuity to employee who retired//died or left the service of the college during the year 2017-2018 was made in accordance with the rules.



*Dr. Swati Pal*

DR. SWATI PAL  
PRINCIPAL

PRINCIPAL  
JANKI DEVI MEMORIAL COLLEGE  
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SIR GANGA RAM HOSPITAL MARG  
NEW DELHI - 110 060

जानकी देवी मेमोरियल कॉलेज  
(दिल्ली विश्वविद्यालय)

**JANKI DEVI MEMORIAL COLLEGE**

(University Of Delhi)

सर गंगा राम अस्पताल मार्ग, नई दिल्ली-११००६०

Sir Ganga Ram Hospital Marg, New Delhi-110060

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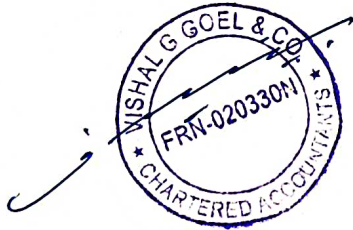
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संदर्भ संख्या/Ref. No.....

दिनांक/Dated. 16-12-18

1. Certified that the Teachers have given either benefits of Earned leave or T.A. for attend the college during vacation.
2. The conveyance Allowance claimed in the annual audited accounts are as per terms and conditions of Government of India.
3. The strength of Library staff remains within the admissible limit as per the norms of UGC.
4. The Transport Allowance in respect of only those Teachers have been claimed who have attended the college during vacation.



*Swati Pal*

DR. SWATI PAL  
PRINCIPAL  
PRINCIPAL

JANKI DEVI MEMORIAL COLLEGE  
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NEW DELHI - 110 060

जानकी देवी मेमोरियल कॉलेज  
(दिल्ली विश्वविद्यालय)

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सर गंगा राम अस्पताल मार्ग, नई दिल्ली-११००६०

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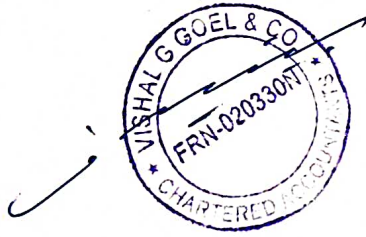
दिनांक/Dated..10-12-18

**Details of Pension and Gratuity 2017-2018**

1. Payment of Pension	Rs. 5,78,87,130.00
2. Payment of Gratuity	Rs. 68,17,938.00
3. Commuted Pension	Rs. 8,05,020.00

Total

Rs. 6,55,10,088.00



*Swati Pal*

DR. SWATI PAL  
PRINCIPAL

PRINCIPAL  
JANKI DEVI MEMORIAL COLLEGE  
(UNIVERSITY OF DELHI)  
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NEW DELHI - 110 060



जानकी देवी मेमोरियल कॉलेज  
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**JANKI DEVI MEMORIAL COLLEGE**  
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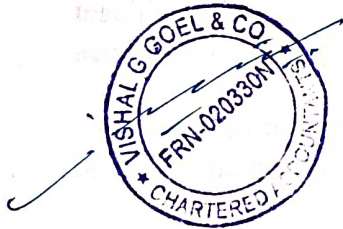
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संदर्भ संख्या/Ref. No.....

दिनांक/Dated. 10-12-18

**DETAILS OF LIBRARY EXPENSES DURING THE YEAR**  
**2017-2018**

1. Journals, Magazine & Newspapers.	Rs.. 2,25,944.00
2. Library contingency	Rs. 1,51,606.00
3. Library books	Rs. 9,23,721.00
4. Library Storage	Rs. 1,08,784.00
5. Binding Charges	Rs. 64 782.00
Total	Rs. 14,74,837.00



*Swati Pal*  
DR. SWATI PAL  
PRINCIPAL  
JANKI DEVI MEMORIAL COLLEGE  
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संदर्भ संख्या/Ref. No.....

दिनांक/Dated... 10-12-18

**CERTIFICATE ON THE ACCOUNTS OF JANKI DEVI MEMORIAL  
COLLEGE, NEW DELHI FOR THE YEAR 2017-2018**

1. Certificate from the Treasurer of the Governing Body of the College to the effect that the college has full filled the condition of Grant is attached.
2. Certificate that the Provident Fund and House Rent Allowance and City Compensatory Allowance have been calculated and paid according to rules.
3. Certificate to the effect that no expenditure incurred on account of Governing Body is included in the accounts.
4. Certificate that no expenditure on account of hostels, staff quarters and sports has been booked in the general accounts submitted for payment of grant.
5. Certificate to the effect that the accounts include only the actual income received and actual expenditure incurred during the year.
6. Certificate that the pay and allowances charged in the accounts represent the actual payment made during the year and the calculations are correct.
7. Certificate that the leave granted to the members of the teaching and non-teaching staff and the leave salary charged in the accounts on this account is in accordance with the approved rules.
8. Certificate to the effect that water expenditure charged is only for the college building and not for hostel, staff quarters and Principal's residence.
9. Certificate to the effect that electricity expenditure charged is only for the college building and not for hostel, staff quarters and Principal's residence.
10. Certificate to the effect that the liveries supplied to the class IVth staff and the expenditure incurred there on does not exceed the schedules laid down by the Delhi University.
11. Certificate to the effect that all the fees mentioned in the college prospectus and charged from the students during the year have been included as income of the college in the income and expenditure statement.

Contd.....2



## जानकी देवी मेमोरियल कॉलेज

(दिल्ली विश्वविद्यालय)

## JANKI DEVI MEMORIAL COLLEGE

(University Of Delhi)

सर गंगा राम अस्पताल मार्ग, नई दिल्ली-११००६०

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-2-

संदर्भ संख्या/Ref. No.....

दिनांक/Dated.....

12. Certificate that only one-way IInd class railway fare was paid to the candidates called for interview for the post of lecturer from outside Delhi in accordance with the rules prescribed by the Delhi University.
13. Certificate that the traveling allowance bills submitted by the staff for their journey to their home town and back during the year were scrutinized and payment has been made in accordance with the prescribed rules.
14. Certificate to the effect that the payment of G.P.F./C.P.F./Gratuity to the employee who retired during the course of the year was made in accordance with the rules.
15. Certificate to the effect that inventories of permanent or semi permanent assets created/ acquired wholly or mainly out of the grant given by the U.G.C during the year has been maintained in the prescribed form and are being kept up-to-date.
16. Certificate to the effect that the interest earned during the year from the investment of grants paid by the Commission and the income from fees has been exhibited in the Income and Expenditure statement of the accounts.
17. Certificate to the effect that the telephone expenses as charged in the accounts is in respect of only two telephones one for the office and one for the Principal's residence.
18. Certificate that there is no accumulated amount of C.P.F. 'Not paid in respect of such employee' (S) who left the college during the year and is/are not entitled to college contribution.
19. Certified that the expenditure towards the leave traveling concession incurred according to the Delhi University Rules during the year.
20. Certified that expenditure out of each grant for specific purpose by the U.G.C. is being booked under separate heads in the college accounts.
21. Certified that no expenditure has been incurred on account of the University representative on college Governing Body/ Selection Committee and staff of the college deputed on the authorities and included in the accounts during the year 2017-2018.



*Swati Pal*  
DR. SWATI PAL  
PRINCIPAL

PRINCIPAL  
JANKI DEVI MEMORIAL COLLEGE  
(UNIVERSITY OF DELHI)  
SIR GANGA RAM HOSPITAL MARG



जानकी देवी मेमोरियल कॉलेज  
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संदर्भ संख्या/Ref. No.....		NO OF STUDENTS AS ON		दिनांक/Dated... 10/9/18.....
		1/8/2017	1/11/2017	1/3/2018
B.A (P)	Ist year	220	220	220
	2nd year	205	203	203
	3rd year	184	185	185
B.COM(P)	Ist year	120	120	120
	2nd year	94	93	93
	3rd year	157	157	157
B.COM(H)	Ist year	131	131	131
	2nd year	142	142	142
	3rd year	128	128	128
EN(H)	Ist year	54	54	54
	2nd year	46	47	47
	3rd year	61	61	61
HN(H)	Ist year	63	63	63
	2nd year	79	79	79
	3rd year	48	48	48
SK(H)	Ist year	24	24	24
	2nd year	18	18	18
	3rd year	14	14	14
MT(H)	Ist year	85	84	84
	2nd year	89	89	89
	3rd year	77	77	77
EC(H)	Ist year	35	35	35
	2nd year	44	43	43
	3rd year	47	48	48
HS(H)	Ist year	79	79	79
	2nd year	70	70	70
	3rd year	79	79	79
PH(H)	Ist year	40	40	40
	2nd year	36	36	36
	3rd year	22	22	22
SOCIO(H)	Ist year	36	36	36
	2nd year	42	42	42
	3rd year	41	41	41
POL SCI(H)	Ist year	108	108	108
	2nd year	90	89	89
	3rd year	81	81	81
MA	Privious	95	91	91
	final	63	55	55
M.COM	privious.	19	18	18
	final	17	18	18
<b>TOTAL</b>		<b>3083</b>	<b>3068</b>	<b>3068</b>

*B. Wahab*  
प्राचार्य/Principal  
जानकी देवी मेमोरियल महाविद्यालय  
Janki Devi Memorial College  
सर गंगा राम हॉस्पिटल मार्ग नई दिल्ली-110060  
Sir Ganga Ram Hospital Marg, New Delhi-110060





जानकी देवी मेमोरियल कॉलेज  
(दिल्ली विश्वविद्यालय)

**JANKI DEVI MEMORIAL COLLEGE**  
(University Of Delhi)

सर गंगा राम अस्पताल मार्ग, नई दिल्ली-११००६०  
Sir Ganga Ram Hospital Marg, New Delhi-110060

दूरभाष : २५७८७७५४ फैक्स : २५७९०८३२

Tel. : 25787754, Fax : 25710832

E-mail : jdmcollege@hotmail.com, http://jdm.du.ac.in

संदर्भ संख्या/Ref. No.....

दिनांक/Dated..10-12-18

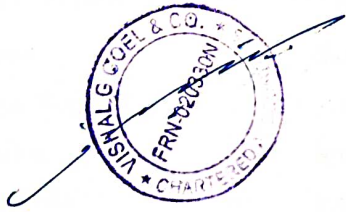
**LIST OF TEACHING/NON TEACHING STAFF WHO LEFT DURING THE YEAR  
2017-2018**

**TEACHING STAFF**

Ms. Sarojini Singhal 30-09-2017  
Mrs. Madhulika Singla 30-09-2017

**NON-TEACHING STAFF & CLASS-IV**

Ms. Sunita Aima 31-05-2017  
Mr. Anup 31-07-2017  
Mr. Ram Asrey 31-01-2018  
Mr. Gurudeen Yadav 31-01-2018



*Principal*

प्राचार्या/Principal  
जानकी देवी मेमोरियल महाविद्यालय  
Janki Devi Memorial College  
सर गंगा राम अस्पताल मार्ग नई दिल्ली-110060  
Sir Ganga Ram Hospital Marg, New Delhi-110060

*[Signature]*



जानकी देवी मेमोरियल कॉलेज  
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दूरभाष : २५७८७७५४ फैक्स : २५७९०८३२

Tel. : 25787754, Fax : 25710832

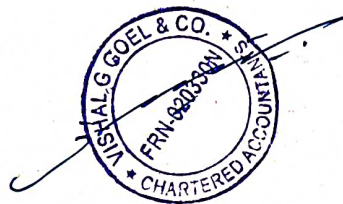
E-mail : jdmcollege@hotmail.com, http://jdm.du.ac.in

संदर्भ संख्या/Ref. No.....

दिनांक/Dated..10-12-18

**LIST OF TEACHING STAFF WHO ARE ON STUDY LEAVE / EXTRA  
ORDINARY LEAVE & CCL 2017-2018**

Dr. Ruby Bhardwaj	-	Child Care Leave
Dr. Ritu Arora	-	Child Care Leave
Mrs. Khachungla Chahang	-	Child Care Leave
Dr. Sudha Upadhyay	-	Child Care Leave
Dr. Payal Nagpal	-	Child Care Leave
Mrs. Natasha Nongbri	-	Child Care Leave
Mrs. Sushma Maurya	-	Child Care Leave
Ms. Sanju Gupta	-	Child Care Leave
Dr. Sandhya Garg	-	Child Care Leave
Ms. Mamta	-	Child Care Leave
Dr. Orgina Mary Lakadong	-	Child Care Leave
Mrs. Sanjukta Naskar	-	Medical Leave
Ms. Nivedita Sharma	-	Study Leave
Ms. Indu Jain	-	Study Leave
Ms. Manisha Pushkar	-	Study Leave
Ms. Deepshikha	-	Study Leave
Dr. Manisha Sinha	-	E.O.L



प्रधानाचार्या/Principal  
जानकी देवी मेमोरियल महाविद्यालय  
Janki Devi Memorial College  
सर गंगा राम अस्पताल मार्ग, नई दिल्ली-110060  
Sir Ganga-Ram Hospital Marg, New Delhi-110060

SA



जानकी देवी मेमोरियल कॉलेज  
(दिल्ली विश्वविद्यालय)

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E-mail : jdmcollege@hotmail.com, http://jdm.du.ac.in

संदर्भ संख्या/Ref. No.....

दिनांक/Dated... 16-12-18

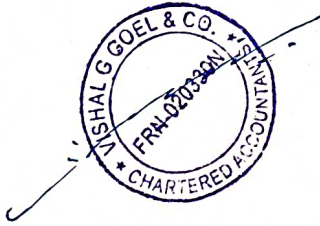
**LIST OF STAFF MEMBERS WHO ARE RETIRING WITHIN NEXT FIVE YEARS  
(01-04-2017 to 31-03-2022) ATTAINING THE AGE OF SUPERANNUATION.**

**TEACHING STAFF**

Ms. Sarojini Singhal	30-09-2017
Mrs. Madhulika Singla	30-09-2017
Ms. Neelam Sharma	30-09-2019
Mrs. Manju Pal	31-03-2020
Mrs. Poonam Sharma	31-03-2021
Mrs. Ruplekha Khullar	31-03-2021
Mrs. Lakshmi Pillai	31-10-2021

**NON-TEACHING STAFF & CLASS-IV**

Ms. Sunita Aima	31-05-2017
Mr. Anup	31-07-2017
Mr. Ram Asrey	31-01-2018
Mr. Gurudeen Yadav	31-01-2018
Mr. Gian Chand Gulati	30-06-2018
Mrs. Santosh Arora	31-07-2018
Mr. Ram Kishan	31-01-2021
Mrs. Bimla	31-01-2022



*Bwan Bal*

प्रचार्य/Principal  
जानकी देवी मेमोरियल कॉलेज  
Janki Devi Memorial College  
सर गंगा राम अस्पताल मार्ग नई दिल्ली-110060  
Sir Ganga Ram Hospital Marg, New Delhi-110060

JANKI DEVI MEMORIAL COLLEGE, NEW DELHI  
SALARY STATEMENT TEACHING STAFF 2017-18

NAME	DESIG.	SCALE OF PAY	PERIOD OF SALARY	DATE OF APPOINT.	DATE OF INCR.	PAY AS ON-1-3-17	AMOUNT OF PAY	AMOUNT OF INCR.	EPAY	GRADE PAY	TOTAL	HR.A.	D.A.	T.A.	C.P.F.	ARRARS OF 7TH CMC	TOTAL
DR. SWATI PAL	PRICIPAL	37400-67000	1.3.2017 TO 28.2.2018	17.7.95	1.7.2017	53440	641280	15280	0	120000	776560	0	1074922	97264	0	644314	2593260
MRS. NAJINI	READER	37400-67000	1.3.2017 TO 28.2.2018	28.8.1973	1.7.2017	63570	63570	0	0	9000	72570	21771	104500	11456	0	346407	556704
MRS. MADHUKA SINGLA	READER	37400-67000	1.3.2017 TO 28.2.2018	16.8.1974	1.7.2017	65750	460250	6750	0	63000	530000	159000	726780	58832	0	503181	1977793
MRS. SAROJINI SINGHAL	READER	37400-67000	1.3.2017 TO 28.2.2018	29.7.1975	1.7.2017	67650	473410	6900	1950	63000	545260	162993	745033	58832	0	391666	2048284
MRS. POONAM SHARMA	READER	37400-67000	1.3.2017 TO 28.2.2018	27.7.1976	1.7.2017	65750	789000	18000	0	108000	915000	274500	1266550	97264	91500	626206	3271020
MRS. MANJU PAL	READER	37400-67000	1.3.2017 TO 28.2.2018	29.7.1976	1.7.2017	65750	789000	18000	0	108000	915000	274500	1266550	97264	91500	626206	3271020
MRS. NEELAM SHARMA	READER	37400-67000	1.3.2017 TO 28.2.2018	1.2.1983	1.7.2017	65750	789000	18000	0	108000	915000	274500	1266550	97264	91500	626206	3271020
MS. SHARDA SHARMA	READER	37400-67000	1.3.2017 TO 28.2.2018	28.7.1980	1.7.2017	60110	721320	16640	1650	108000	847610	233788	1170987	97264	0	671888	3041537
MRS. VIBHA JAIN	READER	37400-67000	1.3.2017 TO 28.2.2018	15.3.1983	1.7.2017	66340	796080	18080	0	108000	922160	276648	1276460	97264	92216	745972	3410720
MRS. LAXMI PILLAI	READER	37400-67000	1.3.2017 TO 28.2.2018	21.7.1981	1.7.2017	61810	741720	17040	0	108000	866760	260028	1199777	97264	0	715236	3139065
MRS. C. CHOPRA	READER	37400-67000	1.3.2017 TO 28.2.2018	9.8.1982	1.7.2017	58450	701400	16240	0	108000	825640	247692	1149110	97264	82564	630628	3032898
MRS. ANSHU SURI	READER	37400-67000	1.3.2017 TO 28.2.2018	10.8.1983	1.7.2017	58440	682080	15840	0	108000	805920	241776	1115560	97264	80592	591078	2932190
GUPTA MRS. KUMKUM SHIVASTVA	READER	37400-67000	1.3.2017 TO 28.2.2018	17.8.1984	1.7.2017	58450	701400	16240	0	108000	825640	247692	1142857	97264	82554	630628	3026635
MRS. POONAM BEWTRA	READER	37400-67000	1.3.2017 TO 28.2.2018	6.9.1984	1.7.2017	58450	701400	16240	0	108000	825640	247692	1142857	97264	82554	630628	3026635
MRS. MIKESH SAGAR	READER	37400-67000	1.3.2017 TO 28.2.2018	15.12.1987	1.7.2017	0	0	0	0	0	0	0	0	0	0	223796	223796
MRS. NEERU VASISTH	READER	37400-67000	1.3.2017 TO 28.2.2018	12.9.1986	1.7.2017	58450	701400	16240	0	108000	825640	247692	1142857	97264	0	630628	2944081
MRS. R. KHULLAR	READER	37400-67000	1.3.2017 TO 28.2.2018	22.9.1988	1.7.2017	58440	682080	15840	0	108000	805920	241776	1115560	97264	0	591078	2851598
MRS. VANDANA MADAN	READER	37400-67000	1.3.2017 TO 28.2.2018	26.9.1988	1.7.2017	56840	682080	15840	0	108000	805920	241776	1115560	97264	0	591078	2851598
MRS. SUMAN GUPTA	READER	37400-67000	1.3.2017 TO 28.2.2018	1.8.1989	1.7.2017	58450	701400	16240	0	108000	825640	247692	1142857	97264	0	630628	2944081
MRS. PREERNA ARORA	READER	37400-67000	1.3.2017 TO 28.2.2018	26.7.1990	1.7.2017	53900	663600	13440	0	108000	787040	236112	1089429	97264	0	551510	2761375
MRS. RITA SINHA	SR LEC.	15800-39100	1.3.2017 TO 28.2.2018	14.8.1989	1.7.2017	53900	663600	13440	0	108000	720810	216244	997369	89616	0	551510	2575569
MISS RUBY BHARDWAJ	SR LEC.	15800-39100	1.3.2017 TO 28.2.2018	14.8.1989	1.7.2017	61060	732720	16880	0	108000	857600	257280	1187108	89616	0	613456	3005060
MISS GURINDER H S	SR LEC.	15800-39100	1.3.2017 TO 28.2.2018	10.9.1990	1.7.2017	58450	701400	16240	0	108000	825640	247692	1142857	97264	0	630628	2944081
MRS. N. MURIDHAR	READER	37400-67000	1.3.2017 TO 28.2.2018	27.11.1990	1.7.2017	53900	663600	13440	0	108000	787040	236112	1089429	97264	0	551510	2761375

NAME	DESIG.	PERM.	SCALE OF PAY	PERIOD OF SALARY	DATE OF APPOINT.	DATE OF INCR.	PAYAS ON 1-3	AMOUNT OF PAY	AMOUNT OF INCR.	R.PAY	GRADE PAY	TOTAL	H.R.A.	D.A.	T.A.	C.P.R.	ARREARS OF 7TH CPC	TOTAL
MRS MANISHA SINHA	READER	PERM	37400-67000	1.3.2017 TO 28.2.2018	21.12.1990	1.7.2017	56840	682080	13840	0	99000	689720	206091	934379	84188	0	630900	2566428
MRS JITENDER GILL	SR.LEC.	PERM	15800-39100	1.3.2017 TO 28.2.2018	10.7.1990	1.7.2017	96840	682080	15840	0	108000	805920	241776	1115550	97264	0	591078	2851388
MISS CHARUKALA	SR.LEC.	PERM	15800-39100	1.3.2017 TO 28.2.2018	8.8.1991	1.7.2017	51390	619080	14560	0	108000	746440	0	1025533	97264	0	521808	2387297
MRS SHIBRA DEY	SR.LEC.	PERM	15800-39100	1.3.2017 TO 28.2.2018	17.7.1995	1.7.2017	61100	549000	10550	0	81000	641450	192435	886647	69616	0	539377	2329525
MS R. S. CHANDRA	SR.LEC.	PERM	15800-39100	1.3.2017 TO 28.2.2018	17.7.1995	1.7.2017	55120	661440	15440	0	108000	784880	235464	1084439	97264	0	531012	2735059
MS SANJUGUPTA	SR.LEC.	PERM	15800-39100	1.3.2017 TO 28.2.2018	17.7.1995	1.7.2017	44810	448100	9720	0	90000	547820	164346	679609	59632	0	428370	1885777
MS POONAM KANWAL	SR.LEC.	PERM	15800-39100	1.3.2017 TO 28.2.2018	17.7.1995	1.7.2017	61070	732840	16880	0	108000	857720	0	1187258	97264	0	612832	2755804
MRS SAROJ GUPTA	SR.LEC.	PERM	15800-39100	1.3.2017 TO 28.2.2018	17.7.95	1.7.2017	55300	663600	15440	0	108000	787040	236112	1089429	97264	0	551530	2761375
MRS SMITA MITRA	SR.LEC.	PERM	15800-39100	1.3.2017 TO 28.2.2018	17.7.95	1.7.2017	56840	682080	15840	0	108000	805920	241776	1115560	97264	0	591078	2851598
MS ANUPAMA	SR.LEC.	PERM	15800-39100	1.3.2017 TO 28.2.2018	17.7.95	1.7.2017	57050	684600	15920	0	108000	808520	242556	1208988	97264	0	578272	2935600
MS H. B. JAGTDEV	SR.LEC.	PERM	15800-39100	1.3.2017 TO 28.2.2018	17.7.95	1.7.2017	55300	663600	15440	0	108000	787040	236112	1088426	97264	0	551530	2760372
MRS SANDHYA GARG	SR.LEC.	PERM	15800-39100	1.3.2017 TO 28.2.2018	17.7.95	1.7.2017	55300	663600	15440	0	108000	787040	236112	1088426	97264	0	551530	2760372
MRS RITU ARORA	SR.LEC.	PERM	15800-39100	1.3.2017 TO 28.2.2018	17.7.95	1.7.2017	53410	640920	15040	0	108000	763960	229188	1060035	64784	0	536870	2654837
MS NAMITA SETHI	LEC	PERM	15600-39100	1.3.2017 TO 28.2.2018	17.7.95	1.7.2017	57050	684600	15920	0	108000	808520	242556	1119160	81968	0	578272	2830476
MS SUDNYA N KULKARNI	LEC	PERM	15600-39100	1.3.2017 TO 28.2.2018	12.9.95	1.7.2017	57070	684840	15920	0	108000	808760	242628	1119461	80912	0	521808	2773569
MS KHACHINGLA CHALHANG	LEC	PERM	15600-39100	1.3.2017 TO 28.2.2018	12.9.2000	1.7.2017	25990	311880	15920	0	84000	411800	123540	570032	97264	0	334052	1536688
MS VINITA RANI	LEC	PERM	15600-39100	1.3.2017 TO 28.2.2018	12.9.2000	1.7.2017	27540	330480	8320	0	84000	422800	0	535786	82704	0	293548	1334838
MS S UPADHYA	LEC	PERM	15600-39100	1.3.2017 TO 28.2.2018	8.9.2000	1.7.2017	28490	341880	8560	0	84000	434440	130332	559155	97264	0	324636	1545827
MS R. B. ANURAGI	LEC	PERM	15600-39100	1.3.2017 TO 28.2.2018	23.7.2001	1.7.2017	31680	380160	9280	0	84000	473440	0	653440	89184	0	360910	1588874
MS CHANCHAL	LEC	PERM	15600-39100	1.3.2017 TO 28.2.2018	30.7.2001	1.7.2017	29000	348000	8640	0	84000	461080	138324	639230	0	0	343952	1581586
MS ANTARA DATTA	LEC	PERM	15600-39100	1.3.2017 TO 28.2.2018	9.1.2001	1.7.2017	32340	388080	9440	0	84000	481520	0	666523	97264	0	293620	1440561
MS SANJUKTA NASKAR	LEC	PERM	15600-39100	1.3.2017 TO 28.2.2018	16-07-02	1.7.2017	24170	290940	7520	0	84000	381560	0	878869	81680	0	311244	1653353
MS SAUMYA CHAUDHARY	LEC	PERM	15600-39100	1.3.2017 TO 28.2.2018	16-07-02	1.7.2017	32370	390840	9520	0	84000	484360	0	670364	97264	0	387444	1639432
MS NISHA MALIK	LEC	PERM	15600-39100	1.3.2017 TO 28.2.2018	16.7.2003	1.7.2017	30034	360408	8960	0	84000	453368	136020	627536	97264	0	305664	1619852
MS TARA SHEEMAR	LEC	PERM	15600-39100	1.3.2017 TO 28.2.2018	16.7.2003	1.7.2017	29080	348960	8720	0	84000	441680	132504	60837	97264	0	363270	1095555
MS TARA NEGI	LEC	PERM	15600-39100	1.3.2017 TO 28.2.2018	1.5.2006	1.7.2017	23060	276720	6400	0	72000	353120	0	492447	97264	109470	249172	1304473



NAME	DESIG.	SCALE OF PAY	PERIOD OF SALARY	DATE OF APPOINT.	DATE OF INCR.	AMOUNT ON 1-3-17	AMOUNT OF PAY	AMOUNT OF INCR.	R.PAY	GRADE PAY	TOTAL	H.R.A.	D.A.	T.A.	C.P.F.	ARRARS OF THE CONC	TOTAL
MS. PAYAL NAGPAL	LEC	PERM 15600-39100	1.3.2017 TO 28.2.2018	1.5.2006	1.7.2017	25160	301920	7760	0	84000	397480	118104	544938	81968	125591	317726	1581557
MS. RAJYALAKSHMI	LEC	PERM 15600-39100	1.3.2017 TO 28.2.2018	1.5.2006	1.7.2017	26920	323040	8160	0	84000	415200	124560	544423	97264	126792	277904	1576143
DR. SANGEETA	LEC	PERM 15600-39100	1.3.2017 TO 28.2.2018	1.5.2006	1.7.2017	26570	318840	7840	0	72000	398680	119604	551858	97264	124030	289660	1581096
MS. SEEMA	LEC	PERM 15600-39100	1.3.2017 TO 28.2.2018	1.5.2006	1.7.2017	25610	307320	7600	0	72000	386920	115656	535578	97264	120383	281332	1537133
MS. MANISHA	LEC	PERM 15600-39100	1.3.2017 TO 28.2.2018	1.5.2006	1.7.2017	26970	323640	8160	0	84000	415800	0	575532	97264	126627	274876	1490119
MS. NATASHA	LEC	PERM 15600-39100	1.3.2017 TO 28.2.2018	1.5.2006	1.7.2017	22180	266160	0	0	72000	338160	101448	433570	66528	104921	242952	1287579
MS. ABHA JAIN	LEC	PERM 15600-39100	1.3.2017 TO 28.2.2018	1.8.2.2006	1.7.2017	25110	301320	7760	0	84000	399160	119748	552570	97264	123891	287232	1579815
MS. INDU JAIN	LEC	PERM 15600-39100	1.3.2017 TO 28.2.2018	1.8.2.2006	0	22180	266160	0	0	72000	338160	105448	468070	0	104921	242952	1259551
MS. ORGNAM	LEC	PERM 15600-39100	1.3.2017 TO 28.2.2018	20.8.2007	1.7.2017	23920	287040	7200	0	72000	366240	0	506952	55424	113115	257950	1299681
MS. POONAM	LEC	PERM 15600-39100	1.3.2017 TO 28.2.2018	20.8.2007	1.7.2017	26610	319320	7840	0	72000	399160	119748	552570	97264	123891	287232	1579815
MS. MEENAKASHI	LEC	PERM 15600-39100	1.3.2017 TO 28.2.2018	20.8.2007	1.7.2017	22220	266640	6800	0	72000	345440	103632	478159	80882	106499	241362	1355974
MS. JAYANTIP	LEC	PERM 15600-39100	1.3.2017 TO 28.2.2018	17.1.05	1.7.2017	25600	307200	7600	0	72000	386800	116040	544434	97264	120421	281938	1356897
MS. SIFU JAYSWAL	LEC	PERM 15600-39100	1.3.2017 TO 28.2.2018	18.7.2006	1.7.2017	23900	286800	7200	0	72000	366000	109800	506620	97264	111579	243178	1434441
DR. VANDANA	LEC	PERM 15600-39100	1.3.2017 TO 28.2.2018	21.9.2007	1.7.2017	26440	317280	7840	0	72000	397120	0	549702	201984	0	297548	1446354
MS. JYOTI	LEC	PERM 15600-39100	1.3.2017 TO 28.2.2018	16.10.2007	1.7.2017	23900	286800	7200	0	72000	366000	109800	506620	97264	113116	258550	1451350
MS. MANISHA PUSHKAR	LEC	PERM 15600-39100	1.3.2017 TO 28.2.2018	19.11.2007	1.7.2017	23060	276720	0	0	72000	348720	104616	485302	16352	107807	246684	1309481
MS. RENUKA	LEC	PERM 15600-39100	1.3.2017 TO 28.2.2018	30.11.2007	1.7.2017	22220	266640	0	0	72000	338640	101592	311830	97120	103535	227948	1180665
MS. BUOYATA YONZON	LEC	PERM 15600-39100	1.3.2017 TO 28.2.2018	30.11.2007	1.7.2017	22220	266640	6800	0	72000	345440	103632	316531	97264	106499	241362	1210728
MS. ANITA	LEC	PERM 15600-39100	1.3.2017 TO 28.2.2018	31.7.2008	1.7.2017	23840	286080	7200	0	72000	365280	109584	505623	97264	113357	262664	1453772
MS. SUSHMA	LEC	PERM 15600-39100	1.3.2017 TO 28.2.2018	16.07.2008	1.7.2017	22220	266640	6800	0	72000	345440	103632	478159	97264	106499	241362	1372356
MS. DEEPSHIKHA	LEC	PERM 15600-39100	1.3.2017 TO 28.2.2018	16.07.2008	1.7.2017	24720	296640	0	0	72000	368640	110592	510259	36944	109566	289256	1425257
MR. ZUBER AHMED	LEC	PERM 15600-39100	1.3.2017 TO 28.2.2018		1.7.2017	20380	246960	5600	0	72000	324560	0	452282	111504	100241	228554	1217141
MS. TANUJA RAWAL	LEC	PERM 15600-39100	1.3.2017 TO 28.2.2018	16.11.2009	1.7.2017	23700	284400	7200	0	72000	363600	109080	333162	67328	113805	271164	1258139
MS. MAMTA	LEC	PERM 15600-39100	1.3.2017 TO 28.2.2018		1.7.2017	19810	237720	6240	0	72000	315860	94788	437354	194336	97495	221644	1361577

NAME	DESIG.	ADHOC	SCALE OF PAY	PERIOD OF SALARY	DATE OF APPOINT.	DATE OF INCR.	ON 13-17	AMOUNT OF PAY	AMOUNT OF INCR.	BPAY	GRADE PAY	TOTAL	H.R.A.	D.A.	T.A.	C.P.F.	ARREARS OF 7TH CPC	TOTAL
MS T GRACE SUPARVA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357168	78886	0	220986	1002364
MS TARUNI PANDEY	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	220980	1001418
MR LAXMI KANT	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	220980	1001418
MS BHARTI AKORA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	220980	1001418
MS SAKSHI GOEL	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	178897	0	0	68808	247705	74315	343416	75118	0	225609	966363
MS DEEPTI SETHI	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	220980	1001418
MR KHURSHID ALAM	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	220980	1001418
MR DEVEDRA KUMAR	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	220980	1001418
MS DEBAHUTI BRAHMAGHARI	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	180143	0	0	69286	249429	75131	351262	76910	0	222872	975604
MS RUCHI SHREE	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	220980	1001418
MS TANNU SHARMA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	220980	1001418
DR HARSHBALA SRIVASTAVA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	220980	1001418
MS TANU GUPTA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	71458	0	0	27484	98942	29682	136259	24034	0	164296	453213
MR ANKAN DHAR	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	71458	0	0	27484	98942	29682	136259	24034	0	164296	453213
DR LUNG	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	61481	61481
MR MRINAL MR RONOJOY	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	81786	81786
MR SARGAR	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	134177	0	0	51607	185784	55736	256971	56806	0	209834	765131
MS EKTA BANSAL	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	220980	1001418
DR SATYA PRAKASH SINGH	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	241028	1012466
MR VIJAY KUMAR BADETIA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	220969	1001137
MR FASAL HUSSAIN	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	245315	1016753
MS TRISHA JOLLY CHANU ALPA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	124297	0	0	47807	47807	51632	237956	51963	0	194646	584004
MS TRISHA JOLLY	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	220980	1001418
MS NEELU VERMA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	220980	1001418
MS TEENA KOHLI	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	220980	1001418
MS VRINDA KAPUR	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	174217	0	0	67008	241225	72371	334410	71806	0	221080	940892

NAME	DESIG.	PERM.	SCALE OF PAY	PERIOD OF SALARY	DATE OF APPOINT.	DATE OF INCR.	PAYAS ON 1-3-17	AMOUNT OF PAY	AMOUNT OF INCR.	B.PAY	GRADE PAY	TOTAL	H.R.A.	D.A.	T.A.	C.P.F.	ARREARS OF THCHC	TOTAL
MS SHILPA MAGGO	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229980	1001418
MS KRISHNA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	43840	43840
MS SONIA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229980	1001418
MS MANITA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229980	1001418
MS VENU BAGRU	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	31703	0	0	12194	43897	13169	61400	19375	0	141318	279159
MS SHEWETA GUPTA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229980	1001418
MS BHAWNA PAL	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229980	1001418
MR. RITESH KUMAR	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229980	1001418
MS. MEGHNA SINGH	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229980	1001418
MS. RICHHA DANI	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229980	1001418
MS. RUCHIKA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229980	1001418
BHATIJA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229980	1001418
MR. RAJENDRA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229980	1001418
MS. SNEHIL	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	40704	40704
MR. RAJENDRA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	109062	109062
PRASAD	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	113932	113932
DIR. RAJWANT KAUR	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	40704	40704
MS. UMA DEVI	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	40704	40704
MS SHWETA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	40704	40704
AGGARWAL	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229980	1001418
MS. PUJA PAL	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229980	1001418
MS. CHANPREET	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229980	1001418
MS. RUCHI KALITA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	202877	974315
MS. ANURADHA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229980	1001418
GOOSWAMI	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229980	1001418
MS. MADHVI	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229980	1001418
MS. AKANSHA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229980	1001418
KUMAR	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229980	1001418
MS. ANURADHA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229980	1001418
GOHEL	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229980	1001418
MR. JAPLEEN KAUR	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229980	1001418
MS SONAL JAIN	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229980	1001418
MS. SIKRUTI	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	71961	0	0	27678	99639	29891	136543	24308	0	159090	449471
SHARMA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	40704	40704
MS BHARTI	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	40704	40704
AGGARWAL	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	40704	40704

NAME	DESIG.	PERM.	SCALE OF PAY	PERIOD OF SALARY	DATE OF APPOINT.	DATE OF INCR.	PAY AS ON 1-3	AMOUNT OF PAY	AMOUNT OF INCR.	BPAY	GRADE PAY	TOTAL	H.R.A.	D.A.	T.A.	C.P.R.	ARREARS OF THE CPC	TOTAL
MS KAJIN ANNE	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	165114	0	0	63506	228620	68590	316512	71071	0	169275	854968
MR. AKASH VERMA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	40258	0	0	15484	55742	16723	77569	24034	0	88422	262430
MR. SURESH CHAND	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	40258	0	0	15484	55742	16723	77569	24034	0	88422	262430
MR. RUCHA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	40258	0	0	15484	55742	16723	77569	24034	0	88422	262430
MS. RUCHA SHARMA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	171836	943274
MS. INDU SONI	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	171836	943274
MS. AASTHA MITRA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	171836	943274
MR. L.	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	0	0
LEKSHMANG	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	0	0
MR. HARSH	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	124297	0	0	47807	172104	51632	237956	51963	0	30730	30730
NANDAL	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	15677	927115
MR. SHIV PRASAD	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	164874	0	0	63414	228288	68487	316052	71835	0	141555	826237
MR. KUSH KR.	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	77497	0	0	29807	107304	32192	147633	46424	0	109619	443172
GAYASIN	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	0	0
MR. RENJIN K.	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	0	0
MS. KASHINI SINGH	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	0	0
MS. DALSY RAJ	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	0	0
MR. RAHUL	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	0	0
MS. UPASNA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	0	0
DHANDA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	0	0
MS. KHUSHBOO	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	112875	0	0	27484	140359	29683	136261	24034	0	21998	21998
BASSI	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	71458	0	0	27484	98942	29683	136261	24034	0	97525	491844
MR. ABHAY KUMAR	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	113209	0	0	43543	156752	47029	125712	56351	0	72380	386445
MS. HIMANSHI	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	154977	0	0	59608	214585	64379	297004	63302	0	41375	458224
SHARMA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	40258	0	0	15484	55742	16723	77509	24034	0	41375	680645
MR. MRIDUL	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	124789	215383
MEGHA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	40258	0	0	15484	55742	16723	77509	24034	0	41375	680645
MR. NAVYER AZAM	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	124789	215383
MS. SAVITA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	40258	0	0	15484	55742	16723	77509	24034	0	41375	680645
MR. MANISH	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	124789	215383
SHARMA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	40258	0	0	15484	55742	16723	77509	24034	0	41375	680645
MS. NISHA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	124789	215383
MR. ARVIND KER	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	124789	215383
PATEL	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	124789	215383
MR. KAPIL DEV	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	71458	0	0	27484	98942	29683	136261	24034	0	54152	342011
YADAV	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	124297	0	0	47807	172104	51632	237956	51963	0	89456	603111
MR. PRAVIR KUMAR	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	124297	0	0	47807	172104	51632	237956	51963	0	89456	603111

NAME	DESIG.	PERM.	SCALE OF PAY	PERIOD OF SALARY	DATE OF APPOINT.	DATE OF INCR.	ON 1-3	AMOUNT OF PAY	AMOUNT OF INCR.	R.PAY	GRADE PAY	TOTAL	H.R.A.	D.A.	T.A.	C.P.F.	ARREARS OF 7TH CPC	TOTAL
MR. JIVAJUR REHMAN	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	40704	40704
MR. RAKESH	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	39825	39825
MR. DEENDAYAL	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	39825	39825
MR. AMARJEET SINGH	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	39825	39825
MS. KASISHA AHLAWATI	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229101	1000539
MR. VIKAS JORWAL	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229101	1000539
MR. RAHUL KUMAR	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229101	1000539
MS. KANIKA KAKKAR	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229101	1000539
MR. CHANGHAL	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	32291	32291
MR. PAWAN KUMAR	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	133221	0	0	51239	184460	55338	255381	56009	0	198072	749260
MS. ANU SHARMA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	56611	56611
MR. DEEPAK MANCHANDA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	222054	993492
MR. AHIRBAY DINESH BHARAT	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	229101	1000539
MS. NITYA DATTA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	14949	14949
MS. RUCHI SHARMA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	8241	8241
MR. MANOJ SHARMA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	3683	3683
MR. AVIL KUMAR	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	138440	909878
MS. FOURLANG	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	214287	985725
MS. T. LONGKOI	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	31409	31409
MS. SHELI GUPTA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			0	0	0	0	0	0	0	0	0	0	6458	6458
MS. GEETA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	171836	943274
MS. ASMA	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	171836	943274
MS. MAAMTA-JII	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	142900	0	0	54962	197862	59359	273759	61082	0	146975	739037
MR. STANZIN TSEWANG	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	186177	0	0	71608	257785	77339	357428	78886	0	171836	943274
MS. VUJ DEVI	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	31703	0	0	12194	43897	13169	61400	19375	0	83174	221015
MS. SHALINI KUMARI	LEC	ADHOC	15600-39100	1.3.2017 TO 28.2.2018			15600	31703	0	0	12194	43897	13169	61400	19375	0	83174	221015

2017-18

**JANKI DEVI MEMORIAL COLLEGE, NEW DELHI.  
P.F. STATEMENT TEACHING STAFF FOR THE YEAR 2017-2018**

S.NO.	NAME OF EMPLOYEE	EMPLOYEE OPENING BALANCE	DURING THE YEAR	EMPLOYER OPENING BALANCE	DURING THE YEAR	INTEREST	TOTAL	PERMANENT WITHDRAWAL	FULL & FINAL PAYMENT	TOTAL
1	Mrs. Nalini Narula	5,121,370.00					5121370.00		5,151,753.00	(30,383.00)
2	Mrs. Sushma Bansal	5,210,927.00		3,180,330.00		381802.00	8773059.00		8,773,059.00	-
3	Mrs. Madhulika Singla	8,038,268.00	120,000.00			316081.00	8474349.00		8,470,711.00	3,638.00
4	Mrs. Sarojini Singhal	12,397,927.00	420,000.00			492861.00	13310788.00		13,305,334.00	5,454.00
5	Mrs. Kalpana Bholia	(33,660.00)				0.00	0.00			-
6	Mrs. Poonam Sharma	2,119,506.00	540,000.00	2,835,642.00	91,500.00	406890.00	5993538.00			5,993,538.00
7	Mrs. Manju Pal	11,213,371.00	840,000.00	2,876,097.00	91,500.00	1130839.00	16151807.00			16,151,807.00
8	Mrs. Neejam Sharma	11,032,302.00	540,000.00	2,580,391.00	91,500.00	1081351.00	15325544.00			15,325,544.00
9	Mrs. Sharda Sharma Gautam	4,984,239.00	120,000.00			391229.00	5495468.00			5,495,468.00
10	Mrs. Vibha Jain	10,848,024.00	480,000.00	2,488,599.00	92,216.00	1056829.00	14965668.00			14,965,668.00
11	Mrs. Lakshmi Pillai	8,073,821.00	400,000.00			639847.00	9113668.00			9,113,668.00
12	Mrs. Chanchal Chopra	558,069.00	420,000.00	2,218,928.00	82,564.00	215600.00	3495161.00	400,000.00		3,095,161.00
13	Mrs. Anshu Suri	5,587,430.00	300,000.00	2,183,961.00	80,592.00	605333.00	8756716.00	400,000.00		8,356,716.00
14	Mrs. Madhu Gupta	14,608,771.00	720,000.00	2,160,023.00	82,544.00	1333099.00	18904437.00			18,904,437.00
15	Mrs. Poonam Bewtra	8,194,898.00	650,000.00	2,160,340.00	82,564.00	834260.00	11922062.00			11,922,062.00
16	Mrs. Neeru Vasishth	12,554,891.00	818,000.00			1006963.00	14379854.00			14,379,854.00
17	Mrs. Ruplekha Khullar	2,494,528.00	360,000.00			200566.00	3055094.00			3,055,094.00
18	Mrs. Vandana Madan	2,519,568.00	144,000.00			201285.00	2864853.00			2,864,853.00
19	Mrs. Suman Gupta	6,024,329.00	600,000.00			491960.00	7116289.00			7,116,289.00
20	Mrs. Prema Anora	8,716,472.00	720,000.00			705617.00	10142089.00			10,142,089.00
21	Mrs. Rita Sinha	2,114,344.00	71,600.00			167044.00	2352988.00			2,352,988.00

	NAME OF EMPLOYEE	EMPLOYEE OPENING BALANCE	DURING THE YEAR	EMPLOYER OPENING BALANCE	DURING THE YEAR	INTEREST	TOTAL	PERMANENT WITHDRAWAL	FULL & FINAL PAYMENT	TOTAL
22	Mrs. Ruby Bhardwaj	4,653,880.00	360,000.00			375721.00	5389601.00			5,389,601.00
23	Mrs. Gurinder H. Kaur	5,796,344.00	300,000.00			461755.00	6558099.00			6,558,099.00
24	Mrs. Nirmla Muridhar	3,397,828.00	590,000.00			287632.00	4275460.00			4,275,460.00
25	Mrs. Manisha Sinha	12,038,383.00	601,970.00			961949.00	13602302.00			13,602,302.00
26	Ms. Jitender Gill	8,427,580.00	600,000.00			678212.00	9705792.00			9,705,792.00
27	Ms. Charu Kala	3,761,804.00	360,000.00			306585.00	4428389.00			4,428,389.00
28	Ms. Shubhra Dey	1,096,538.00	63,000.00			88226.00	1247764.00			1,247,764.00
29	Mrs. Rajshree Chandra	1,243,241.00	78,260.00			99600.00	1421101.00			1,421,101.00
30	Ms. Sanju Gupta	811,284.00	90,000.00			56514.00	967798.00		957,798.00	-
31	Mrs. Poonam Kanwal	2,412,128.00	320,000.00			199274.00	2931402.00			2,931,402.00
32	Mrs. Saroj Gupta	5,722,822.00	600,000.00			468594.00	6791416.00			6,791,416.00
33	Mrs. Smita Mitra	2,808,367.00	144,000.00			223666.00	3176033.00			3,176,033.00
34	Ms. Anupama	6,490,164.00	360,000.00			518033.00	7368197.00			7,368,197.00
35	Ms. Swati Pal	2,983,460.00	280,000.00			242401.00	3505861.00			3,505,861.00
36	Mrs. Hiransubala Jagadev	6,592,111.00	720,000.00			540978.00	7853089.00			7,853,089.00
37	Mrs. Sandhya Garg	604,151.00	75,800.00			49970.00	729921.00			729,921.00
38	Mrs. Ritu Arora	5,591,042.00	780,000.00			465903.00	6836945.00			6,836,945.00
39	Ms. Namita Sethi	1,693,309.00	84,000.00			134742.00	1912051.00			1,912,051.00
40	Mrs. Sudhya Kulkarni	1,739,310.00	240,000.00			144827.00	2124137.00			2,124,137.00
41	Mrs. Khachungla Chahang	2,364,731.00	209,000.00			187677.00	2761408.00			2,761,408.00
42	Mrs. Vinita Rani	488,511.00	120,000.00			38506.00	647017.00			647,017.00
43	Mrs. Sudha Upadhyay	1,120,076.00	120,000.00			91820.00	1331896.00			1,331,896.00
44	Mrs. Rajni Bala Anuragi	2,640,082.00	300,000.00			217144.00	3157226.00			3,157,226.00
45	Mrs. Chanchal	1,422,748.00	430,000.00			127098.00	1979846.00			1,979,846.00
46	Ms. Antara Dutta	634,894.00	47,500.00			51178.00	733572.00			733,572.00

NAME OF EMPLOYEE	EMPLOYEE OPENING BALANCE	DURING THE YEAR	EMPLOYER OPENING BALANCE	DURING THE YEAR	INTEREST	TOTAL	PERMANENT WITHDRAWAL	FULL & FINAL PAYMENT	TOTAL
47 Mrs. Sanjukta Naskar	515,509.00	180,000.00			39825.00	735334.00			735,334.00
48 Ms. Sauriya Gupta	622,582.00	47,500.00			50224.00	720306.00			720,306.00
49 Ms. Shilpa Chaudhary	613,699.00	45,100.00			49435.00	708234.00			708,234.00
50 Mrs. Nisha Malik	1,532,393.00	180,000.00			104105.00	1816498.00			1,816,498.00
51 Ms. Tara Sheemer	674,796.00	60,000.00			54804.00	789600.00			789,600.00
52 Mrs. Vandana	1,943,669.00	48,000.00			152641.00	2144310.00			2,144,310.00
53 Ms. Pushpa Kumari	479,048.00					479,048.00			479,048.00
54 Ms. Sangeeta Bahaguna	29,745.00					29,745.00			29,745.00
55 Ms. U. Shekhawat	501.00					501.00			501.00
56 Ms. V.R. Sethi	917.00					917.00			917.00
57 Ms. Kulwant Kaur	674.00					674.00			674.00
58 Ms. Nisha Aggarwal	7.49		8.29			15.78			15.78
59 Ms. Daisy Rajendran	4,052.39		3010.27			7062.66			7,062.66
60 Ms. P. Roy Chaudhary	438.23					438.23			438.23
61 Ms. Reba Som	2,277.02		1701.63			3978.65			3,978.65
62 Ms. Veena Kukreja	721.00					721.00			721.00
63 Ms. Sunita Singhal	47,556.00					47,556.00			47,556.00
64 Ms. Kusum	-					0.00			-
65 Ms. Sangeeta Gupta	954.00		954.00			1908.00			1,908.00
						0.00			-
							800000.00	3665865.00	257169317.32

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294627972.32

800000.00

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JANKI DEVI MEMORIAL COLLEGE  
(UNIVERSITY OF DELHI)  
SIR GANGA RAM HOSPITAL MARG  
NEW DELHI - 110 060

PRINCIPAL  
*DNAB*  
TREASURER  
Governing Body  
Janki Devi Memorial College  
New Delhi-110060





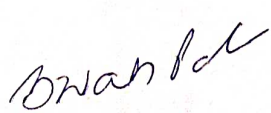
2017-18

## JANKI DEVI MEMORIAL COLLEGE, NEW DELHI

## P.F. STATEMENT NON-TEACHING STAFF FOR THE YEAR 2017-18

S.NO.	NAME OF EMPLOYEE	EMPLOYEE OPENING BALANCE	DURING THE YEAR	EMPLOYEE OPENING	DURING THE YEAR	INTEREST	TOTAL	PERMANENT WITHDRAWAL	FINAL PAYMENT	TOTAL
1	MRS. SUNITA AIMA	1,848,116.00	50,000.00	-	-	24,062.00	1,922,178.00	-	1,922,178.00	-
2	MR. V.S. BISHT	(1,239.00)	1,239.00	-	-	0.00	-	-	-	-
3	MR. G.C. GULATI	593,389.00	240,000.00	-	-	34,381.00	867,770.00	250,000.00	-	617,770.00
4	MRS. POONAM ABBAT	3,185,847.00	360,000.00	-	-	282,529.00	3,808,376.00	-	-	3,808,376.00
5	MR. MADAN LAL	169,689.00	240,000.00	-	-	23,243.00	432,932.00	-	-	432,932.00
6	MISS PUSHPA RAWAT	1,041,891.00	240,000.00	-	-	83,873.00	1,385,764.00	200,000.00	-	1,165,764.00
7	MRS. ARADHANA GUPTA	1,264,677.00	136,800.00	-	-	88,473.00	1,489,950.00	-	-	1,489,950.00
8	MR. BRHAM PAL	360,639.00	135,000.00	-	-	33,339.00	528,978.00	-	-	528,978.00
9	MRS. SANTOSH	2,248,238.00	180,000.00	-	-	182,159.00	2,610,397.00	-	-	2,610,397.00
10	MR. JOT SINGH	328.00	-	-	-	0.00	328.00	-	-	328.00
11	MR. KUMER PAL	872,357.00	120,000.00	-	-	59,823.00	1,052,180.00	400,000.00	-	652,180.00
12	MR. NARINDER SINGH	67,271.00	-	-	-	0.00	67,271.00	-	-	67,271.00
13	MR. ANUP SINGH	1,166,495.00	100,000.00	-	-	40,163.00	1,306,658.00	-	1,306,658.00	-
14	MR. RAM ASSERY	951,616.00	150,000.00	-	-	59,338.00	1,160,954.00	250,000.00	910,954.00	-
15	MR. GURUDEEN YADAV	541,165.00	100,000.00	-	-	38,891.00	680,056.00	-	680,056.00	-
16	MR. RAM KISHAN	345,036.00	108,000.00	-	-	31,326.00	484,362.00	-	-	484,362.00
17	MRS. BIMLA DEVI	315,304.00	120,000.00	-	-	29,520.00	464,824.00	-	-	464,824.00
18	MR. ISHWARI DUTT	465,132.00	180,000.00	-	-	41,756.00	686,888.00	100,000.00	-	586,888.00
19	MR. SUKHPAL	47.00	-	-	-	-	47.00	-	-	47.00
20	MR. R.N. PANDY	21.25	-	-	-	-	21.25	-	-	21.25
21	MR. SAWAL RAO	74.25	-	-	-	-	74.25	-	-	74.25
22	MR. JAI PAL	4,470.97	-	-	-	-	4,470.97	-	-	4,470.97
		15,440,564.47	2,461,039.00	-	-	1,032,876.00	18,934,479.47	1,200,000.00	4,819,848.00	12,914,633.47



  
**PRINCIPAL**  
**JANKI DEVI MEMORIAL COLLEGE**  
 (UNIVERSITY OF DELHI)  
 SIR GANGA RAM HOSPITAL MARG  
 NEW DELHI - 110 060



**Treasurer**  
**Governing Body**  
**Janki Devi Memorial College**  
 New Delhi-110060

