



जानकी देवी मेमोरियल कॉलेज JANKI DEVI MEMORIAL COLLEGE

(दिल्ली विश्वविद्यालय)/(University Of Delhi)

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

दूरभाष/Tel. : 49876630, ई-मेल/E-mail : jdmcollege@hotmail.com, वेबसाइट/Website : <http://jdm.du.ac.in>

आइ एस ओ 21001 : 2018 व आइ एस ओ 9001 : 2015 प्रमाणित एवं NAAC प्रत्यायित A+ महाविद्यालय
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6.4.3 Institutional strategies for mobilization of funds and the optimal utilization of resources

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2	Mobilisation of Resources	3-17
3	Utilisation of Resources	18-20



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Institutional Policy for Resource Mobilisation

The College has developed a policy on resource mobilisation to streamline and enhance its mechanisms and practices of generation and mobilisation of financial resources. The policy also guides its efforts at utilisation of resources as well as its review and revision. Financial and auditing practices are also completely transparent as well as compliant of the Government of India rules.

<https://jdm.du.ac.in/pdf/policy-documents/Policy-for-Resource-Mobilisation.pdf>



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Mobilisation/ Generation of Resources

Grant from Management

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संदर्भ संख्या/Ref. No. JDMC/2025/26/989 दिनांक/Dated 29/10/2025

DEFICIT AS PER BALANCE SHEET FOR F.Y. 2024-2025 (5% TRUST SHARE STATEMENT)

(Amount in Rupees)

Total Expenditure on staff payments and benefits (As per Schedule 12 Income & Expenditure of Balance Sheet 24-25)	65,30,14,515.00
Add Non-Salary Expenditure (Rs. 30 lakhs per annum) (vide UGC letter dated June 2023-Copy enclosed)	30,00,000.00
TOTAL	65,60,14,515.00
Less (100% Items)	
Gratuity	96,30,926.00
Commuted Pension	80,67,664.00
Leave Salary (Retirement Benefits)	88,34,202.00
Pension	13,04,33,045.00
Medical Expenses	2,25,32,175.00
TOTAL	17,94,98,012.00
BALANCE	47,65,16,503.00
Total Expenditure	
No. of Students	3411
Per student total expenditure (Rs. 47,65,16,503/3411)	139700.00
Exp. On 1000 students (Rs. 139700*1000)	13,97,00,000.00
5% Trust Share on 1000 students (13,97,00,000 X 5/100)	69,85,000.00
Less:	
Staff Quarter License Fee Financial Year 2024-2025	2,40,000.00
Mobile Tower Rent for Financial Year 2024-2025	2,79,510.00
Balance Amount to be received from the Trust (6985000-240000-279510)	64,65,490.00
(Rupees Sixty-four lakhs sixty-five thousand four hundred and ninety only)	

Swati Pal
(Prof. Swati Pal)
Principal



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Voucher

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दिनांक/Dated 29/10/2025

The Chairman
Shri Banarsidas Chandiwala
Sewa Smarak Trust Society
Chandiwala Estate
Maa Anandmai Marg
Kalkaji, New Delhi- 110019

Dear Sir,

I am enclosing herewith the deficit statement (5% Trust Share Statement) as per Balance Sheet 2024-2025 for the Financial Year 2024-2025 for your kind perusal. The Trust's share of deficit works out to be Rs. 69,85,000/-. The amount of Staff Quarter License Fee Rs. 2,40,000/- and Mobile Tower Rent Rs. 2,79,510/- will be deducted from the Deficit Amount which comes out to be Rs. 64,65,490/- (Rupees Sixty-four lakhs sixty-five thousand four hundred and ninety only). This amount Rs. 64,65,490/- (Rupees Fifty-eight lakhs thirty-six thousand nine hundred and ninety-two only) is to be paid by the Trust for the Financial Year 2024-2025.

So, it is requested to please release the funds and oblige.

Thanking you

Yours faithfully,

Swati Pal

(Prof. Swati Pal)
Principal

Encls.: Copy of UGC letter dated June 2023
Copy of Balance Sheet for F.Y. 2024-2025

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Grant from UGC



Jdmc Main 24-25
Sir Ganga Ram Hospital Marg.,
NEW DELHI - 110060, E-Mail :
principal@jdm.du.ac.in

Voucher No 234	Journal Voucher	Date 13-Mar-2025
		RUPEES
DEBIT		
JDM RBI ACCOUNT (10671301108)		2,93,62,000.00
being the amt recd from HRD ministry on a/c of salary grant S.No.DC-S-18-GEN-36		
Total		2,93,62,000.00
CREDIT		
052-A Grant in Aid Main A/C (RBI)		2,93,62,000.00
Total		2,93,62,000.00
		RECEIVED PAYMENT

Asst.

S.O.(Acctts.) Principal

Hony. Treasurer/Bursar Signature





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Student Fee



Jdmc Main 24-25
Sir Ganga Ram Hospital Marg., NEW DELHI -
110060, E-Mail : principal@jdm.du.ac.in

Voucher No 277	Receipt Voucher	Date	24-Feb-2025
DEBIT			RUPEES
CANARA BANK-Main (8594101051401)			42,500.00
being the amt recd from students on a/c of fee collection 2024-25			
CREDIT		Total	42,500.00
001-FEE COLLECTION A/C			42,500.00
Total			42,500.00
RECEIVED PAYMENT			

Asst.

S.O.(Acctts.)

Principal

Hony. Treasurer/Bursar

Signature





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Endowments for Prizes and Scholarships



JDM STUDENTS SOCIETY-2024-25
SIR GANGA RAM HOSPITAL MARG, New Delhi
-110060

Voucher No 45	Journal Voucher	Date	30-Sep-2024 RUPEES
DEBIT			
FDR-140183536517/1_prize			26,83,520.00
Being FDR-1768-2 is closed and Renew new FDR-6517-1			
	Total		26,83,520.00
CREDIT			
FDR-140062821768/2			26,83,520.00
	Total		26,83,520.00
			RECEIVED PAYMENT

Asst.

S.O.(Acctts.)

Principal

Hony. Treasurer/Bursar

Signature





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Rent from Canteen

	
JDM STUDENTS SOCIETY-2024-25 SIR GANGA RAM HOSPITAL MARG, New Delhi-110060	
Voucher No 239	Receipt Voucher
Date 23-Sep-2024	
RUPEES	
DEBIT	
Canara Bank S S A/c	20,000.00
Being the amount received from Satpal Caterer's for canteen Maintaince fee against ch-667523 dated-10.09.2024 (Canteen Rent Monthly)	
CREDIT	
Canteen Fund A/c	20,000.00
Total	20,000.00
Total	20,000.00
RECEIVED PAYMENT	

Asst.

S.O.(Acctts.) Principal

Hony. Treasurer/Bursar

Signature





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Rent from Mobile Tower



JDM STUDENTS SOCIETY-2024-25
SIR GANGA RAM HOSPITAL
MARG, New Delhi-110060

Voucher No 251

Receipt Voucher

Date 9-Oct-2024
RUPEES

DEBIT

Canara Bank S S A/c

24,948.00

Being the amount received from M/s Protel Telepower for
tower rent for the month of October-2024 ch.428590
dated.27.09.2024

Total 24,948.00

CREDIT

Protel Telepower Infrastructure Pvt Ltd

24,948.00

Total 24,948.00
RECEIVED PAYMENT

Asst.

S.O.(Acctts.) Principal

Hony. Treasurer/Bursar

Signature





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Sponsorships



JDM STUDENTS SOCIETY-2024-25
SIR GANGA RAM HOSPITAL
MARG, New Delhi-110060

Voucher No 364

Receipt Voucher

Date 8-Feb-2025
RUPEES

DEBIT

Canara Bank S S A/c

53,900.00

Being the amount received from student Paragati Joshi
for Symphony-2025

Total 53,900.00

CREDIT

Sponsher Ship A/c

53,900.00

Total 53,900.00
RECEIVED PAYMENT

Asst.

S.O.(Acctts.) Principal

Hony. Treasurer/Bursar

Signature





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Alumni Association Fee



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Voucher No 630

Payment Voucher

Date 20-Mar-2025

DEBIT

RUPEES

014 Alumni Association Fee A/c

3,07,900.00

ch.630587 being the amt paid to Alumni Association on a/c of fee
transfer for the period of 2024-25

CREDIT

Total

3,07,900.00

CANARA BANK-Main (8594101051401)

3,07,900.00

Total 3,07,900.00
RECEIVED PAYMENT

Asst.

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Hony. Treasurer/Bursar

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Rent from Sports Facilities


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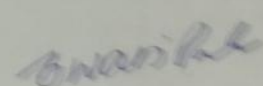
Certificate of Resource Generation 2024-25

This is to certify that the organization of following activities by *Delhi Soccer Association* during the session 2024-25, which generated the funds/resources as following:-

1. Ground rent for the Conduct of Women Championship Receipt-13/01/25) (10 days@2000/ in Nov-Dec 2024)	Rs. 20,000/-
2. Ground rent charges for the training camp of Senior Women (Receipt 3/01/25)-Rs. 5500/ (11 das@500/day in September 2024)	Rs. 5500/-
3. Ground rent for the training camp of Sub Junior Women (18/09/24)- (30 das@500/day in August 2024)	Rs. 15000/-
4. Ground rent for the Women Championship Receipt-23/08/24)- (10 das@2000/day in August Nov-Dec.2023)	Rs. 20,000/-
Total -	Rs. 60,500/-

Total Amount generated through ground rent is **Rupees Sixty thousand five hundred only**


DR. TARUN ROUTHAN
(TIC, Physical Education Department)


PROF. SWATI PADI
(PRINCIPAL)



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Resource Generation from Add-On Courses



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संदर्भ संख्या/Ref. No.....

दिनांक/Dated.....

JDMC - IQAC

Resource Mobilization Aspects of Add-On Course

Name of the course: Kathak Praveshika Course

Course Coordinators: Ms. Nirmala Muralidhar, Ms. Charu Kala and Mr. Ankan Dhar

Duration: 2 Months

No. of Hours: 30

Money Collected:

No. of students enrolled: 25 (completed by 12 students)

Fee per student: INR 550/-

Total: INR 19,800/-

Utilisation of Funds:

Payment made to the Resource persons: INR 18,800/-

Payment made to the Course Coordinators: Nil

Payment made to the Office Assistant: INR 1,000/-

Others: NA

Balance left: Nil

Names and sign of

Course Coordinators:

Ms. Nirmala Muralidhar - *N. Muralidhar*

Ms. Charu Kala - *Charu Kala*

Mr. Ankan Dhar - *Ankan Dhar*

Add-On Course Committee

Convenors:

Dr. Sakshi Bansal - *Sakshi*

Mr. Rohit Singh - *Rohit*

Swati Pal
Prof Swati Pal
PRINCIPAL



जानकी देवी मेमोरियल कॉलेज JANKI DEVI MEMORIAL COLLEGE

(दिल्ली विश्वविद्यालय)/(University Of Delhi)

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संदर्भ संख्या/Ref No. _____

दिनांक/Dated _____

JDMC - IQAC

Resource Mobilization Aspects of Add-On Course

Name of the course: Kathak Madhyamik Course

Course Coordinators: Ms. Nirmala Muralidhar, Ms. Charu Kala and Mr. Ankan Dhar

Duration: 3 months

No. of Hours: 36

Money Collected:

No. of students enrolled: 10 (8 students completed the course)

Fee per student: INR 550/-

Total: INR 16,000/-

Utilisation of Funds:

Payment made to the Resource persons: INR 15,000/-

Payment made to the Course Coordinators: Nil

Payment made to the Office Assistant: INR 1,000/-

Others: NA

Balance left: Nil

Names and sign of

Course Coordinators

Ms. Nirmala Muralidhar _____

Ms. Charu Kala _____

Mr. Ankan Dhar _____

Add-On Course Committee

Convenors:

Dr. Sakshi Bansal _____

Mr. Rohit Singh _____

Swati Pal

Prof Swati Pal
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Sir Ganga Ram Hospital Marg, New Delhi-110060
Department/ Society of the University of Delhi, New Delhi-110060
Department of Political Science and Mathematics
Not of the University of Delhi, New Delhi-110060

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दर्शन संख्या / Ref. No. JDMC/2025-26/664

दिनांक / Dated...13-08-2025

Janki Devi Memorial College
University of Delhi
JDMC - IQAC



Resource Mobilization Aspects of Add-On Course

Name of the course: JDMC-IQAC PRATIBHA: Foundation Classes for
Competitive Exams

Course Coordinators: Dr. Md. Zubeer Ahmed and Dr. Kush Kumar Gayasen

Duration: 1 year

No. of Hours: 148

Money Collected:

No. of students enrolled: 46

Fee per student: 6000/

No of Students paid the fee- $26 \times 6000 = 156000/$

One student paid only Rs. 1000/

Total: 157000/

Utilisation of Funds:

Payment made to the Resource persons: $148 \times 1250 = 1,85,000$

(No. of hours \times Honorarium per hour)

Payment made to the Course Coordinators: NA

Payment made to the Office Assistant: 6000/

Others:

Balance left: Deficit of Rs 34000/

Names and sign of
Course Coordinators

Zub
Add-On Course Committee

Sakshi
Convenors,

Swati Pal
प्रचार्या/Principal
जानकी देवी मेमोरियल महाविद्यालय
Janki Devi Memorial College
सर गंगा राम अस्पताल मार्ग, नई दिल्ली-110060
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Resource Mobilization Aspects of Add-On Course

Name of the course: Early Intervention for Children with Disabilities: Reaching out to the diverse learners

Course Coordinators: Ms. Nirmala Muralidhar and Ms. Purna Butta

Duration: 11th February, 2025 – 31st March, 2025

No. of Hours: 30 Hours

Money Collected:

No. of students enrolled: 28

Fee per student: Rs 1000/-

Total: Rs 28,000/-

Utilisation of Funds:

Payment made to the Resource persons: Rs 24,000

Payment made to the Office Assistant: Rs 1000 Others:


Refreshments to the participants – Rs 1344

Certificates – Rs 640

Planters – Rs 1000

Balance left: 16

Names and sign of Course Coordinators


Ms. Nirmala Muralidhar (Department of HDFE)


Ms. Purna Butta (Department of HDFE)



Add-on Course Committee Convenors,
Dr. Sakshi Bansal
Mr. Rohit Singh


Prof Swati Pal
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Janki Devi Memorial College University of Delhi JDMC - IQAC

Resource Mobilization Aspects of Add-On Course

Name of the course: Legal Literacy and Awareness

Course Coordinators: Prof. Manisha Sharma and Dr. Abhinav Mishra

Duration: 29th September 2024 to 4th May 2025

No. of Hours: 30 hours

Money Collected:

No. of students enrolled: 45

Fee per student: INR 500/-

Total: INR 22,500/-

Utilisation of Funds:

Payment made to the Resource persons: 11 lectures × INR 2000 = INR 22000/-

(No. of hours × Honorarium per hour)

Resource Person's Name	No. of Lectures & Honorarium
Prof. Amita Charan	5 lectures × INR 2000 = INR 10,000/-
Dr. Mannat Singh	3 lectures × INR 2000 = INR 6,000/-
Dr. Vikas Kumar	2 lectures × INR 2000 = INR 4,000/-
Dr. Himanshu Sharma	1 lectures × INR 2000 = INR 2,000/-

Payment made to the Course Coordinators: Nil

Payment made to the Office Assistant: INR 500/-

Others: Nil

Balance left: Nil

**Names and sign of
Course Coordinators**

Add-On Course Committee

Convenors,

**Prof Swati Pal
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Utilisation of Resources/Expenditure

Programmes for Students and Staff



JDM STUDENTS SOCIETY-2024-25
SIR GANGA RAM HOSPITAL MARG, New Delhi
-110060

Voucher No	838	Payment Voucher	Date	24-Dec-2024
			RUPEES	
DEBIT				
Students Reseach Work Fund A/c			21,000.00	
Ch-687809 paid to canara bank on a/c of neft to M/s Pinnacle Learning for Book Once Upon a Time JDMC on Behalf of Khoj against invoice no.1824 dated-17.12.2024 as per bills				
Total			21,000.00	
CREDIT				
Canara Bank S S A/c			21,000.00	
Total			21,000.00	
			RECEIVED PAYMENT	

Asst.

S.O.(Acctts.)

Principal

Hony. Treasurer/Bursar

Signature





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General Maintenance



JDM STUDENTS SOCIETY-2024-25
SIR GANGA RAM HOSPITAL MARG, New Delhi
-110060

Voucher No 953	Payment Voucher	Date 11-Feb-2025
		RUPEES
DEBIT		
General Maintenance A/c		23,690.00
Ch-688121 paid to canara bank on a/c of neft to M/s Raghunath Jena for monthly maintenance bills ground room toilet change, period 01.12.2024 to 31.12.2024 against bill no.125,126,127 dated-03.02.2025		
Total		23,690.00
CREDIT		
TDS A/c		474.00
Canara Bank S S A/c		23,216.00
Total		23,690.00
		RECEIVED PAYMENT

Asst.

S.O.(Accts.)

Principal

Hony. Treasurer/Bursar

Signature





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Funding of Research Projects/ Conferences/ Seminars



JDM STUDENTS SOCIETY-2024-25
SIR GANGA RAM HOSPITAL MARG, New Delhi
-110060

Voucher No	143	Payment Voucher	Date	14-May-2024
			RUPEES	
DEBIT				
Annual Day & Farewell A/c				2,040.00
Seminar / Conference/ Workshop A/c				2,960.00
ICSSR- Indigenous Knowledge Systems Their Relevance				23,410.00
Ch-055269 paid to canara bank on a/c of neft to M/s Kalpana for printing works (CSDI seminar, Certificate-170, International conference ICSSR against bill no.528,529,530 dated-25.04.2024 as per bills.				
			Total	28,410.00
CREDIT				
TDS A/c				568.00
Canara Bank S S A/c				27,842.00
			Total	28,410.00
			RECEIVED PAYMENT	

Asst.

S.O.(Acctts.)

Principal

Hony. Treasurer/Bursar

Signature

