



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. JD.MC/0025726/1989

दिनांक/Dated 29/10/2023

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

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संदर्भ संख्या/Ref. No. JDMC/2025-26/989

दिनांक/Dated २७/१०/२०२४

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

Asst.

S.O.(Accts.) Principal

Hony. Treasurer/Bursar **Signature**





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Student Fee



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110060, E-Mail : principal@jdm.du.ac.in

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

Asst.

S.O.(Accts.)

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	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.(Accts.)

Principal

Hony. Treasurer/Bursar

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Rent from Canteen

100



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
<p>Being the amount received from Satpal Caterer's for canteen Maintainece fee against ch-667523 dated-10.09. 2024 (Canteen Rent Monthly)</p>			
CREDIT Canteen Fund A/c		Total	20,000.00
<p>RECEIVED PAYMENT</p>			
		Total	20,000.00

Asst.

S.O.(Accts.) Principal

Hony. Treasurer/Bursar

Signature





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Rent from Mobile Tower



Voucher No	251	Receipt Voucher	Date	9-Oct-2024	RUPEES
DEBIT					
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					
			Total	24,948.00	
RECEIVED PAYMENT					

Asst. S.O.(Accts.) 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
DEBIT			RUPEES	
Canara Bank S S A/c				53,900.00
Being the amount received from student Paragati Joshi for Symphony-2025				
CREDIT			Total	53,900.00
Sponsher Ship A/c				53,900.00
			Total	53,900.00
			RECEIVED PAYMENT	

Asst. S.O.(Accts.) Principal Hon. Treasurer/Bursar Signature





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Alumni Association Fee



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

Voucher No	630	Payment Voucher	Date	20-Mar-2025
DEBIT			RUPEES	
014	Aluni 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
CANARA BANK-Main (8594101051401)	3,07,900.00

Total 3,07,900.00
RECEIVED PAYMENT

Asst.

S.O.(Accts.)

Principal

Hony. Treasurer/Bursar

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Rent from Sports Facilities



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संदर्भ संख्या / Ref. No. : J.D.M.C. / 2024-25/1079

क्रमांक / Date : 21/11/2024

Certificate of Resource Generation 2024-25

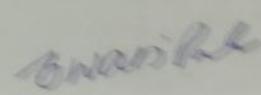
This is to certify that the organization of following activities by *Delhi Soccer Association* during the session 2024-25, which generated the funds/resources as following:-

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

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. SWAMI PATEL
(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/-

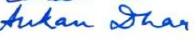
Utilisation of Funds:

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 - 
Ms. Charu Kala 
Mr. Ankan Dhar 


Prof. Swati Pal
PRINCIPAL

Add-On Course Committee

Convenors:

Dr. Sakshi Bansal 
Mr. Rohit Singh 



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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

Swati Pal
Prof Swati Pal

PRINCIPAL

Add-On Course Committee

Convenors:

Dr. Sakshi Bansal

Mr. Rohit Singh



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Department/ Society of the University of Delhi, New Delhi-110060
Faculty of Education, Department of Primary Education, Primary Science and Mathematics

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दर्द 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- 26X6000 = 156000/-

One student paid only Rs. 1000/-

Total: 157000/-

Utilisation of Funds:

Payment made to the Resource persons: 148x1250= 1,85000

(No. of hours x 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

Add-On Course Committee

Convenors,

10000/-
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
Prof. Swati Pal
PRINCIPAL



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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. Prerna 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

N. Muralidhar

Ms. Nirmala Muralidhar (Department of HDFE)

Butta

Ms. Prerna Butta (Department of HDFE)

Sakshi

Rohit

Add-on Course Committee Convenors,

Dr. Sakshi Bansal

Mr. Rohit Singh

Swati Pal

Prof Swati Pal
PRINCIPAL



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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
PRINCIPAL**



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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
DEBIT			RUPEES	
	Students Research 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				
CREDIT		Total		21,000.00
	Canara Bank S S A/c			21,000.00
		Total		21,000.00
			RECEIVED PAYMENT	

Asst.

S.O.(Accts.)

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	Payment Voucher	Date	11-Feb-2025
DEBIT			RUPEES
	General Maintenance A/c		23,690.00
<p>Ch-688121 paid to canara bank on a/c of neft to M/s Raghunath Jena for monthly maintenance bils ground room toilet change, period 01.12.2024 to 31.12.2024 against bill no.125,126,127 dated-03.02.2025</p>			
CREDIT		Total	23,690.00
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
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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	
			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.(Accts.)

Principal

Hony. Treasurer/Bursar

Signature

