



किरोड़ीमल कॉलेज

दिल्ली विश्वविद्यालय, दिल्ली-११०००७

KIRORI MAL COLLEGE

University of Delhi, Delhi-110007

NAAC Accredited A++ 3.54 CGPA, CYCLE 2 NIRF RANK 9

Date: 23.06.2025

Abstract from the minutes of the meeting of Governing Body held on 21.06.2025.

III – (1)	
To report about the Annual Accounts of the College and its Hostel for the Financial Year 2024-25. The Treasurer of the College Governing Body has approved the Annual Accounts of the College.	The Governing Body noted and approved the Annual Accounts of the College and its Hostel for the Financial Year 2024-25.


Prof. Dinesh Khattar
Principal


Financial Statement of Accounts

**Kirori Mal College
University of Delhi
for the
F.Y. 2024-25**

**KIRORI MAL COLLEGE
UNIVERSITY OF DELHI
DELHI-110007**

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KIRORI MALL COLLEGE, UNIVERSITY OF DELHI ,DELHI - 110 007

BALANCE SHEET AS AT 31st MARCH,2025

Amount in Rupees

SOURCES OF FUNDS	Schedule	2024-2025	2023-2024
CORPUS/CAPITAL FUND	1	(3,78,16,36,697)	(3,50,12,89,823)
DESIGNATED/ EARMARKED/ ENDOWMENT FUNDS	2	23,37,58,494	18,28,90,479
CURRENT LIABILITIES & PROVISIONS	3	4,11,78,00,771	3,85,63,22,782
TOTAL		56,99,22,568	53,79,23,438
APPLICATION OF FUNDS	Schedule	2024-2025	2023-2024
FIXED ASSETS			
Tangible Assets	4	19,39,16,391	20,07,61,537
Intangible Assets	4	2,00,460	6,36,731
Capital Works-in-Progress	4	-	-
INVESTMENT FROM EARMARKED / ENDOWMENT FUNDS	5	34,37,102	97,78,879
Long Term			
Short Term			
INVESTMENT - OTHERS	6	-	-
CURRENT ASSETS (Debtors + Bank balances)	7	32,61,64,068	27,50,44,542
LOANS, ADVANCES & DEPOSITS	8	4,62,04,548	5,17,01,749
TOTAL		56,99,22,568	53,79,23,438

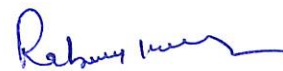

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PRINCIPAL


TREASURER
(GOVERNING BODY)

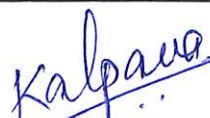
KIRORI MAL COLLEGE, UNIVERSITY OF DELHI ,DELHI - 110 007

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2025

		Amount in Rupees	
Particulars	Schedule	2024-2025	2023-2024
INCOME			
Academic Receipts	9	62,23,645	54,26,240
Grants / Subsidies	10	94,21,20,940	94,66,20,457
Income from investments	11	4,97,158	80,534
Interest earned	12	26,07,481	48,18,992
Other Income	13	29,17,078	21,24,034
Prior Period Income	14	-	3,08,670
TOTAL (A)		95,43,66,302.00	95,93,78,927.00
EXPENDITURE			
Establishment Expense (Staff Payment & Exps)	15	1,16,65,30,714	1,12,49,60,219
Academic Expenses (Department Exps)	16	4,22,646	14,05,533
Administrative and General Expenses	17	4,73,64,698	2,69,61,129
Transportation Expenses	18	-	-
Repair & Maintenance	19	57,72,747	51,19,077
Finance costs	20	-	-
Depreciation	4	1,59,81,934	1,24,73,672
Other Expenses	21	-	-
Prior Period Expenses	22	-	-
TOTAL (B)		1,23,60,72,739	1,17,09,19,630
Balance being excess of Income over Expenditure (A-B)			
Transfer to / from Designated Fund			
Building fund			
Others (specify)			
Balance Being Surplus / (Deficit) Carried to Capital Fund		(28,17,06,437)	(21,15,40,703)


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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI ,DELHI - 110 007

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH,2025

Amount in Rupees

RECEIPTS		2024-2025	2023-2024	PAYMENTS		2024-2025	2023-2024
I	Opening Balance			I	Expenses		
	a) Cash Balance				a) Establishment Expenses	1,16,65,30,714	1,12,49,60,219
	b) Bank Balance				b) Academic Expenses	4,22,646	14,05,533
	i) in Current Accounts				c) Administrative Expenses	4,73,64,698	2,69,61,129
	ii) In deposits Accounts				d) Transportation Expenses	-	-
	iii) Saving Accounts	27,44,78,896	26,59,41,567		e) Repair & Maintenance	57,72,747	51,19,077
					f) Prior Period Expenses	-	-
II	Grants Received			II	Payments against Earmarked/Endowment Funds	7,38,62,651	24,13,62,779
	a) from Govt. of India	94,21,20,940	94,66,20,457	II(a)	GRANTS (SCH-10)	-	93,70,84,228
	b) from State Govt.			III	Payments against Sponsored Projects/Schemes	-	-
	c) from other Sources-CPF Mgn.			IV	Payments against Provident Fund	-	-
III	Academic Receipts	62,23,645	54,26,240	V	Investments and Deposits made	-	96,27,030
IV	Receipts against Earmarked/Endowment Funds/ Capital	12,47,30,666	5,78,71,20,799		a) Out of Earmarked Endowments Funds	-	-
					b) Out of Own Funds (Investments - Others)	-	-
V	Receipts against Sponsored Project/Scheme	-	-	VI	Term Deposits with Scheduled Banks	-	-
VI	Receipts against Provident Fund	-	-	VII	Expenditure on Fixed Assets and Capital works- in -Progress	-	-
VII	Income on Investments from				a) Fixed Assets	87,00,517	1,63,45,078
	a) Earmarked/Endowment Funds	-	-		b) Capital Works-in -Progress	-	-
	b) Other Investments	4,97,158	80,534	VIII	Other Payments including Statutory Payments	-	16,99,92,752
VIII	Interest received on			IX	Payment of Grants(Hostel & Other)	-	-
	a) Bank Deposits	-	-	X	Deposits and Advances	-	83,25,696
	b) Loans and Advances	-	-	XI	Other Payments	-	5,68,36,37,312
	c) Saving Bank Accounts	26,07,481	48,18,992	XII	Closing Balances		
IX	Investments encashed	63,41,777	-		a) Cash in Hand		
X	Term deposits with Schedules Banks encashed	-	-		b) Bank Balance		
XI	Other income (including Prior Period Income)	29,17,078	24,32,704		i) in Current Accounts		
XII	Deposits and Advances	54,97,201	51,90,687		ii) In deposits Accounts		
XIII	Misc. Receipts including Statutory Receipts	26,14,77,989	17,05,11,669		iii) Saving Accounts	32,60,03,759	27,44,78,896
XIV	Any Other Receipts with prior period items	17,64,900	1,31,11,56,079				
	Total:	1,62,86,57,732.26	8,49,92,99,729		Total:	1,62,86,57,732	8,49,92,99,729



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Schedules Forming Part of Balance Sheet

KIRORI MAL COLLEGE, UNIVERSITY OF DELHI ,DELHI - 110 007

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2025

SCHEDULE - 1 CORPUS/CAPITAL FUND			Amount in Rupees	
Particulars			2024-2025	2023-2024
Balance at the beginning of the year			(3,50,12,89,823)	
Less : Opening Adjustment	12,43,165			
Less : SAF Fund Adjustment as per books of accounts	-			
Add :From SAF (Capital -FA)	-		(12,43,165)	(3,30,46,44,883)
Add: Contributions towards Corpus/Capital Fund				
Add: Grants from UGC, Government of India and State Government to the extent utilized for capital expenditure				
(A) Plan				
(B) Non Plan	-			
Add: Assets Purchased out of Others Funds(GF + SAF) *	25,54,428			
Add: Assets Purchased out of Sponsored Projects, where ownership vests in the institution				
ownership vests in the institution SAF				
Add: Assests Donated/Gifts Received	48,300			
Add: Other Additions	-	26,02,728	26,02,728	1,48,95,762
Charged				
Add: Excess of Income over expenditure trasferred from the Income & Expenditure Accounts				
Total			(3,49,99,30,260)	(3,28,97,49,121)
(Deduct) Deficit transferred from the Income & Expenditure Account			(28,17,06,437)	(21,15,40,703)
Balance at the year end			(3,78,16,36,697)	(3,50,12,89,823)


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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI ,DELHI - 110 007

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2025

SCHEDULE 2 - DESIGNATED/EARMARKED/ENDOWMENT FUNDS

Particulars	Funds wise Breakup				Total	
	SAF Fund + UGC Fund + Development Fund	EXAMINATION FUND	Endowment Funds	Auditorium Renovation Fund A/c	2024-2025	2023-2024
A.						
a) Opening balance	15,38,37,861	37,00,104	30,91,748	2,22,60,767	18,28,90,479	19,66,56,120
b) Adjustment	-		-	-	-	(1,13,157)
c) Additions during the year	7,75,59,309	33,37,620	5,00,000	3,00,00,000	11,13,96,929	31,32,095
d) Income from investments made of the funds	91,34,764		1,77,349	18,52,193	1,11,64,306	86,15,395
e) Accrued Interest on investments/Advances	-			-	-	11,05,726
f) Interest on Savings Bank a/c	19,934	-	-	28,367	48,301	36,023
g) Other additions (Specify nature)	21,21,130	-		-	21,21,130	15,21,402
					-	-
Total(A)	24,26,72,998	70,37,724	37,69,097	5,41,41,327	30,76,21,145	21,09,53,604
B.						
Utilisation/Expenditure towards objectives of funds						
ii) Capital Expenditure	2,30,35,580		-		2,30,35,580	1,44,11,161
ii) Revenue Expenditure	4,39,42,060	56,67,931	5,87,000	13	5,01,97,004	1,36,51,964
iii) General Fund Adjustments (SAF)	6,30,067				6,30,067	
Total(B)	6,76,07,707	56,67,931	5,87,000	13	7,38,62,651	2,80,63,125
Closing balance at the year end (A-B)	17,50,65,290	13,69,793	31,82,097	5,41,41,314	23,37,58,494	18,28,90,479


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SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2025

SCHEDULE 2A (ENDOWMENT FUNDS)

Speciment format of Sub Schedule to support the figures in the column "Endowment Funds" in the Schedule "Earmarked/Endowment Funds", forming part of the Balance Sheet

1. Sr. No.	2. Name of the Endowment	Opening Balance		Additions during the Year		Total		Expenditure on the object during	Closing Balance		Total (10+11)
		3. Endowment	4. Accumulated Interest	5. Endowment	6. Interest	7. Endowment (3+5)	8. Accumulated Interest (4+6)		9 Expenditure	10. Endowment	
1	Ms. Alka Prakash	61,557.00	44031	-	-	61,557.00	44,031.00		61,557.00	44,031.00	1,05,588.00
2	Sh. Ganga Saran Sharma	1,29,685.00	79315	-	-	1,29,685.00	79,315.00		1,29,685.00	79,315.00	2,09,000.00
3	Ms. Kamla Gupta/Om Prakash Memorial	1,55,622.00	99801	-	-	1,55,622.00	99,801.00		1,55,622.00	99,801.00	2,55,423.00
4	Ms. Nirmal Sysngle	5,18,746.00	338959	-	-	5,18,746.00	3,38,959.00		5,18,746.00	3,38,959.00	8,57,705.00
5	Dr. N.S.Khare	24,121.00	11364	-	-	24,121.00	11,364.00		24,121.00	11,364.00	35,485.00
6	Dr. N.Subrahmanyam	1,03,748.00	71631	-	-	1,03,748.00	71,631.00		1,03,748.00	71,631.00	1,75,379.00
7	Dr. R.K.Kohli	23,911.00	22673	-	-	23,911.00	22,673.00		23,911.00	22,673.00	46,584.00
8	M/s Sultan Chand	2,43,748.00	152434	-	-	2,43,748.00	1,52,434.00		2,43,748.00	1,52,434.00	3,96,182.00
9	MS.K.SHARMA/VP SHARMA	5,00,000.00	226372	-	-	5,00,000.00	2,26,372.00		5,00,000.00	2,26,372.00	7,26,372.00
10	Dr. Y.N.Bhatt	32,161.00	18136	-	-	32,161.00	18,136.00		32,161.00	18,136.00	50,297.00
11	Professor B.B.Sarkar	1,50,000.00	83733	-	-	1,50,000.00	83,733.00		1,50,000.00	83,733.00	2,33,733.00
12	Dr. Virender Kumar	-	-	5,00,000.00	-	5,00,000.00	-		5,00,000.00	-	5,00,000.00
13	Interest accrued				1,77,349.00		1,77,349.00			1,77,349.00	1,77,349.00
14	Prize Distribution										
	Total	19,43,299.00	11,48,449.00	5,00,000.00	-	24,43,299.00	13,25,798.00	5,87,000	24,43,299.00	13,25,798.00	31,82,097.00

Signature
S.O.

Signature
A.O.

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SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2025

SCHEDULE 3- CURRENT LIABILITIES & PROVISIONS	2024-2025	2023-2024
A. CURRENT LIABILITIES		
1. Deposits from staff		
1. Deposits from staff		
3. Sundry Creditors		
a) For Goods & Services	48,66,348	1,04,62,793
b) Others (Project)		
4. Deposit-others (including EMD,Security Deposit)	16,86,990	16,76,190
M/s Chaubey Electricals	-	
M/s Donal Devda	-	
M/s Snap Sports	-	
M/s Anuj Kumar Singh	-	
M/s Ved Parkash Mitthal	-	
M/s C.S.T. & Co.	-	
M/s Satija Caterers	-	
M/s PDM Engineers		
5. Statutory Liabilities (GPF,TDS,WC TAX,CPF,GIS,NPS, GST)		
a) Overdue		
b) Others		
6. Academic Receipt -Hostel A/c		
7. Other Current Liabilities		
a) Salaries etc.		
b) Receipts against sponsored projects	44,55,163	5,12,37,319
c) Receipts against sponsored fellowships & scholarships	28,55,419	63,26,338
d) Unutilised Grants		22,55,524
e) Grants in advance (DR.SPGUPTA-UGC NET EXAMS)		
f) Grant From DU for Petitioners Cat-III		1,50,00,000
g) College Fees (Lab)	30,25,196	2,51,37,946
h) Computer Loan to employees	-	63,13,441
g) Other liabilities	6,18,752	8,912
Schedule 3 Forming Part	12,13,73,204	4,30,15,153
Total(A)	13,88,81,072	16,14,33,616
B. Provisions		
1. For Taxation	2,20,324	-
2. Retirement Benefits Actuarial Provisions for Gratuity, Pension and Encashment of Leave & Other	3,97,86,99,375	3,69,48,89,166
Total(B)	3,97,89,19,699	3,69,48,89,166
Total(A+B)	4,11,78,00,771	3,85,63,22,782


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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2025

SCHEDULE - 3 (a) SPONSORED PROJECTS

Sr. No.	2. Name of the Project	Opening Balance		5. Receipts/Recoveries during the year	6. Total	7. Expenditure during the year	Closing Balance	
		3. Credit	4. Debit				8. Credit	9. Debit
1	DBT STAR PROJECT	-	57,568		-57,568		-	57,568
2	ICSSR SEEMA PARIHAR	-	1,41,211		-1,41,211		-	1,41,211
3	Innovation Project KMC 201	60,367			60,367		60,367	
4	Innovation Project KMC 202	2,00,000			2,00,000		2,00,000	
5	Innovation Project KMC 203	1,59,361			1,59,361		1,59,361	
6	Innovation Project KMC 204	1,05,450			1,05,450		1,05,450	
7	Innovation Project KMC 206	1,11,769			1,11,769		1,11,769	
8	Innovation Project KMC 207	89,887			89,887		89,887	
9	Innovation Project-208	3,09,966			3,09,966		3,09,966	
10	MYAS PROJECT BENU GUPTA	6,050			6,050		6,050	
11	OnGC -Arun Kumar Tripathi Project	10,793			10,793		10,793	
12	Research Project (ICSSR) Mamta Sareen	9,058			9,058		9,058	
13	C.S.K. Singh-Project		4,900			4,900		4,900
14	Indian Council History-Proejct	17,000			17,000		17,000	
15	KKS POWER FINANCE	4,750			4,750		4,750	
16	S.K. Kaushik -Project	3,000			3,000		3,000	
17	S.P. Gupta Project	10,000			10,000		10,000	
18	180 Degree Consulting-Society	-			-		-	
19	ATAL (AICTE) Pushpender Kumar	21,000			21,000		21,000	
20	CARS, DIPAS, DRDO- Kajal Jindal	11,45,455		6,10,057	17,55,512	13,54,582	4,00,930	
22	CDRT-Conference Someshwar Sati	43,717		90,000	1,33,717	72,818	60,899	
23	Chemistry /Confrence Seminar Exp.	11,582			11,582		11,582	
24	CSIR/ICMR SINERG Prof Anita K Verma	18,057			18,057	18,000	57	
25	DBT STAR Project Expense		1,42,887		-	-		1,42,887
	DST ZIUWAI - Prof Seema Mehra Parihar	-	-	35,00,000	35,00,000	21,56,284	13,43,716	
27	ETFC- Ruchi Sharma Pandey	1,57,780			1,57,780	1,55,955	1,825	
28	FDP- 2-DBT - Dr. Anita Kamra Verma	18,278			18,278		18,278	
29	FDP- DBT - Dr. Anita Kamra Verma	-	3,720		-	-	-	3,720
30	FDP on Environment Sci.- Ram Sunil Lalji	41,202			41,202		41,202	
31	FDP-Someshwar Sati	16,000			16,000		16,000	
32	Fellowship Fund-AIRTF -Ms.Fitri Marisa	9,355			9,355		9,355	
33	Fellowship Icssr Post Doctorate-Devesh Singh	25,000			25,000	-	25,000	
34	ICSSR CDCCAPWHRI-Anshu	8,311		1,70,000	1,78,311	1,42,523	35,788	
36	ICSSR-IN NORTHERN-RC (Arun K TRIPATHI)	-	12,696		-	-	-	12,696
37	ICSSR Project Vijendra Kr Pandey	40,000		60,000	1,00,000	98,000	2,000	
	ICSSR NTFP Project Jeetesh rai	-		80,000	80,000	1,00,000		20,000
38	ICSSR Shobha Kaur Project A/c	2,67,871		4,50,000	7,17,871	7,57,993		40,122
39	IIT Mumbai SDP On Python -Raj Kumar Math	27,640			27,640		27,640	
40	IIT Project- Dr. Pushpender Kumar	5,247			5,247		5,247	
41	KALPANA BHARARA PROJECT A/C	1,51,321			1,51,321		1,51,321	
42	K.K.SHARMA ONE DAY WORKSHOP A/C	34,119			34,119		34,119	
43	K.K.SHARMA RESEARCH PROJECT A/C	4,817			4,817		4,817	
44	K.K.SHARMA UGC DISTT KANGRA PROJECT	14,422			14,422		14,422	
45	K.K.SHARMA UPRII RAMOLI UTTARAKHAND	3,06,230			3,06,230		3,06,230	
46	KKS POWER GRID	3,750			3,750		3,750	
47	MYAS 2 - Benu Gupta	20,351			20,351		20,351	
48	NAAC PARAMARSH Project Under UGC	-			-		-	
49	NIDM Traning Programme Prof Anshu	-			-		-	
50	PMMMNMTT (ICCR PROJECT PUSHPENDER KUMAR)	-			-	99,520		
51	PMMY (ICSSR) Pushpender Kumar		9,000		-	-		9,000
52	Research Project	-			-		-	
	Reasearch & Innovation Fund	-	-	4,64,892	4,64,892	76,000	3,88,892	
53	RESEARCH PROJECT ANITA KAMRA VERMA	19,982			19,982		19,982	
54	RESEARCH PROJECT(ICSSR)- AMIT K SUMAN	17,542			17,542		17,542	
57	SERB- Kajal Jindal	17,37,400			17,37,400	15,63,797	1,73,603	
59	UGC- Digital Entrepreneurship(Pushpender & Anshu)	49,000			49,000		49,000	
60	UGC Entrepreneurship-Dr. Pushpender Kumar	5,50,022			5,50,022		5,50,022	
61	Ukeri Project -Roopinder Oberoi	-			-		-	
62	WHO-Dr. Seema Parihar (Project)	88,796			88,796	53,550	35,246	
	Total	59,51,698	3,71,982	54,24,949	1,11,77,868	66,53,922	48,87,267	4,32,104

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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI 110 007

Sch- 3b DETAILS OF SCHOLARSHIPS FOR THE YEAR 2024-25 AS PER ANNEXURE 'B' ATTACHED TO AND FORMING A PART OF
BALANCE SHEET AS ON 31.3.2025 (LIABILITIES SIDE)

S.No.	Name of the Scholarship	Opening Balances as on 1.4.2024	Receipt	Payment	Closing Balances as on 31.3.2025
1	Handicapped Scholarship	89,247			89,247
2	AICTE-PMSSS	1,06,915			1,06,915
3	General Cultural Scholarship	3,29,095			3,29,095
4	I C C R SCHOLARSHIP	1,28,078			1,28,078
5	SC/ST Scholarship	2,32,214			2,32,214
6	Miscellenous Scholarship	4,03,800			4,03,800
7	NACH-PMSSS	7,63,315	5,55,895	-	13,19,210
	Scholarship		58,560	82,560	(24,000)
8	V.C.Aid Fund	1,53,700			1,53,700
9	Scholarship PH	10,000	1,97,000	1,29,000	78,000
10	Merit SC,ST, OBC Scholarship	34,860			34,860
11	Minority Postmatric Scholarship	4,300			4,300
	Grand Total	22,55,524	8,11,455	2,11,560	28,55,419

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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI ,DELHI - 110 007
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2024

SCH 3(c) UNUTILISED GRANTS FROM UGC, GOVERNMENT OF INDIA AND STATE GOVERNMENTS

		In Rs.	
		2024-2025	2023-2024
A. Plan Grants: Government of India			
Balance b/f			
Add: Receipts during the year			
TOTAL (a)			
Less: Refunds			
Less: Utilised for Revenue Expenditure			
Less: Utilised for Capital Expenditure			
TOTAL (b)			
Unutilised carried forward (a-b)			
B. UGC grants plan			
Balance b/f			
Add: Receipts during the year			
TOTAL (c)		0.00	41951
Less: Refunds		0.00	41951
Less: Utilised for Revenue Expenditure		0.00	0
Less: Utilised for Capital Expenditure			
TOTAL (d)		0.00	0.00
Unutilised carried forward (c-d)		0.00	41951


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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI ,DELHI - 110 007
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2025

SCHEDULE 4: FIXED ASSETS													
S.No.	Assets Heads	Op. Balance	Adjustments	Gross Block			Depreciation for the Year 2024-25						
		01.04.2024		Additions	Deductions	CI Balance 31.03.2025	Dep. Opening Balance	Adjustments	Depreciation for the Year	Deduction/Adjustment SAR Audit Para	Total Depreciation	31.03. 2025	31.03. 2024
1	Land	1,88,52,588	-	-	-	1,88,52,588	-	-	-	-	-	1,88,52,588	1,88,52,588
2	Site Development/Minor work	-	-	-	-	-	-	-	-	-	-	-	-
3	Buildings	13,12,64,274	-	-	-	13,12,64,274	1,13,90,960	-	37,42,044	-	1,51,33,004	11,61,31,270	11,98,73,314
4	Roads & Bridges	-	-	-	-	-	-	-	-	-	-	-	-
5	Sports Equipments	11,74,077	(10,573)	-	-	11,63,504	7,08,520	(10,573)	37,679	-	7,35,625	4,27,879	4,65,557
6	Sewerage & Drainage	-	-	-	-	-	-	-	-	-	-	-	-
7	Electrical Installation and equipment	43,45,793	-	4,14,355	-	47,60,148	16,96,083	-	2,38,008	-	19,34,091	28,26,057	26,49,710
8	Plant & Machinery	1,43,50,504	-	16,33,740	-	1,59,84,244	22,07,222	-	7,99,213	-	30,06,435	1,29,77,809	1,21,43,282
9	Scientific & Laboratory Equipment	2,28,87,492	-	18,21,450	-	2,47,08,942	1,87,41,240	-	19,51,657	-	2,06,92,897	40,16,045	41,46,252
10	Office Equipment	5,57,947	-	10,00,782	-	15,58,729	66,387	-	1,16,905	-	1,83,291	13,75,438	4,91,560
11	Audio Visual Equipment	54,77,678	-	2,46,300	-	57,23,978	4,53,959	-	4,27,094	-	8,81,053	48,42,925	50,23,719
12	Computers & Peripherals	2,53,97,795	-	5,47,675	-	2,59,45,470	21,23,779	-	51,89,094	-	73,12,873	1,86,32,597	2,32,74,016
13	Furniture, Fixtures & Fittings	3,26,32,635	-	15,18,900	-	3,41,51,535	2,62,06,241	-	25,61,365	-	2,87,67,605	53,83,930	64,26,394
14	Vehicles	22,900	-	-	-	22,900	4,615	-	2,290	-	6,905	15,995	18,285
15	Lib. Books & Scientific Journals	3,58,02,233	-	14,91,473	-	3,72,93,706	2,84,05,374	-	4,54,474	-	2,88,59,848	84,33,858	73,96,859
16	Small Value Assets(OTHERS)	-	-	-	-	-	-	-	-	-	-	-	-
	Total (A)	29,27,65,916	(10,573)	86,74,675	-	30,14,30,018	9,20,04,379	(10,573)	1,55,19,821	-	10,75,13,627	19,39,16,391	20,07,61,537
17	Capital Work in Progress (B)	-	-	-	-	-	-	-	-	-	-	-	-
S.No.	Intangible Assets	Op. Balance 01.04.2024	Adjustments	Additions	Deductions	CI. Balance	Dep. Opening Balance	Adjustments	Amortization for the Year	Deduction	Total Amortization / Adjustments	31.03.2025	31.03.2024
18	Computer Software	18,49,402	(2,66,600)	25,842	-	16,08,644	12,12,671	(2,66,600)	4,62,113	-	14,08,184	2,00,460	6,36,731
19	E-journals	-	-	-	-	-	-	-	-	-	-	-	-
20	Patents	-	-	-	-	-	-	-	-	-	-	-	-
	Total (C)	18,49,402	(2,66,600)	25,842	-	16,08,644	12,12,671	(2,66,600)	4,62,113	-	14,08,184	2,00,460	6,36,731
	CURRENT YEAR(Grand Total(A+B+C))	29,46,15,318	(2,77,173)	87,00,517	-	30,30,38,662	9,32,17,050	(2,77,173)	1,59,81,934	-	10,89,21,811	19,41,16,851	20,13,98,268
	PREVIOUS YEAR												

* Current year addition of fixed assets is = Rs. 87,00,517.00

Note: Building was capitalised as on 22.09.2022. However the depreciation on the building was not taken in FY 2022-2023 and therefore we have claimed the depreciation of Rs. 11,16,759/- in FY : 2024-2025 @2% p.a. on Rs.11,16,75,868/-

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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2025

SCHEDULE 4A										Amount in Rupees				
S.No.	Assets Heads	%	Op. Balance	Adjustment	Gross Block			Depreciation for the Year 2024-25					Net Block	
		01.04.2024		Additions	Deductions	Cl Balance as on 31.03.2025	Dep. Opening Balance	Adjustments	Depreciation for the Year	Deduction	Total Depreciation	31.03. 2025	31.03. 2024	
1	Land	0	-	-			-	-		-		-		
2	Site Development/Minor work	0	-				-	-		-	-	-		
3	Buildings	2	11,16,75,868		-	-	11,16,75,868	22,33,517		33,50,276		55,83,793	10,60,92,075	10,94,42,351
4	Roads & Bridges	2	-				-	-		-	-	-	-	
5	Sports Equipments	5	-				-	-		-	-	-	-	
6	Sewerage & Drainage	2	-				-	-		-	-	-	-	
7	Electrical Installation and equipment	5	29,15,296		-	-	29,15,296	27,47,786		1,45,765	-	28,93,550	21,746	1,67,511
8	Plant & Machinery	5	30,36,801		-	-	30,36,801	7,31,548		1,51,840		8,83,388	21,53,413	23,05,253
9	Scientific & Laboratory Equipment	8	3,13,234		-	-	3,13,234	3,13,234		-		3,13,234	-	-
10	Office Equipment	7.5	-		-	-	-	-		-		-	-	-
11	Audio Visual Equipment	7.5	29,400		-	-	29,400	29,400		-		29,400	-	-
12	Computers & Peripherals	20	5,88,209		-	-	5,88,209	1,02,546		1,17,642		2,20,188	3,68,021	4,85,663
13	Furniture, Fixtures & Fittings	7.5	89,21,636		-	-	89,21,636	77,32,334		6,69,123		84,01,457	5,20,179	11,89,302
14	Vehicles	10	-		-	-	-	-		-		-		
15	Lib. Books & Scientific Journals	10	28,71,119	-	14,91,473	-	43,62,592	11,40,448		4,36,259		15,76,708	27,85,884	17,30,671
16	Small Value Assets	0	-		-	-	-	-		-	-	-		
							-					-		
	Total (A)		13,03,51,563	-	14,91,473	-	13,18,43,036	1,50,30,813	-	48,70,905	-	1,99,01,718	11,19,41,318	11,53,20,750
17	Capital Work in Progress (B)		-	-	-	-	-					-	-	-
S.No.	Intangible Assets		Op. Balance 01.04.2024	Adjustment	Additions	Deductions	Cl. Balance	Dep. Opening Balance	Adjustments	Amortization for the Year	Deduction	Total Amortization / Adjustments	31.03.2025	31.03.2024
18	Computer Software	40	3,65,952	-	20,060	-	3,86,012	3,65,952		20,060	-	3,86,012	-	-
19	E-journals	40	-	-	-	-	-	-		-	-	-	-	-
20	Patents	9 Yr	-	-	-	-	-	-		-	-	-	-	-
	Total (C)		3,65,952	-	20,060	-	3,86,012	3,65,952	-	20,060	-	3,86,012	-	-
CURRENT YEAR Grand Total (A+B+C)			13,07,17,515	-	15,11,533	-	13,22,29,048	1,53,96,765	-	48,90,965	-	2,02,87,730	11,19,41,318	11,53,20,750

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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2025

SCHEDULE 4B		Amount in Rupees												
S.No.	Assets Heads		Gross Block				Depreciation for the Year 2024-25					Net Block		
			Op. Balance 01.04.2024	Adjustments	Additions	Deductions	CI Balance as on 31.03.2025	Dep. Opening Balance	Adjustments	Depreciation for the Year	Deduction	Total Depreciation	31.03. 2025	31.03. 2024
1	Land	0	-	-	-	-	-	-	-	-	-	-	-	-
2	Site Development/Minor work	0	-	-	-	-	-	-	-	-	-	-	-	-
3	Buildings	2	1,30,52,842	-	-	-	1,30,52,842	63,45,096	-	2,61,057	-	66,06,153	64,46,689	67,07,746
4	Roads & Bridges	2	-	-	-	-	-	-	-	-	-	-	-	-
5	Sports Equipments	5	-	-	-	-	-	-	-	-	-	-	-	-
6	Sewerage & Drainage	2	-	-	-	-	-	-	-	-	-	-	-	-
7	Electrical Installation and equipment	5	2,29,001	-	19,350.00	-	2,48,351	1,15,673	-	12,418	-	1,28,091	1,20,260	1,13,328
8	Plant & Machinery	5	4,04,561	-	10,19,900.00	-	14,24,461	2,23,662	-	71,223	-	2,94,885	11,29,576	1,80,899
9	Scientific & Laboratory Equipment	8	1,27,17,904	-	-	-	1,27,17,904	1,02,69,033	-	10,17,432	-	1,12,86,466	14,31,438	24,48,871
10	Office Equipment	7.5	46,000	-	2,48,300.00	-	2,94,300	27,149	-	22,073	-	49,222	2,45,079	18,851
11	Audio Visual Equipment	7.5	40,743	-	-	-	40,743	21,930	-	3,056	-	24,986	15,757	18,813
12	Computers & Peripherals	20	12,37,750	-	92,479.00	-	13,30,229	1,05,493	-	2,66,046	-	3,71,539	9,58,690	11,32,257
13	Furniture, Fixtures & Fittings	7.5	90,02,822	-	9,99,000.00	-	1,00,01,822	90,02,822	-	7,50,137	-	97,52,959	2,48,863	-
14	Vehicles	10	19,000	-	-	-	19,000	4,225	-	1,900	-	6,125	12,875	14,775
15	Lib. Books & Scientific Journals	10	3,27,48,968	-	-	-	3,27,48,968	2,72,32,275	-	-	-	2,72,32,275	55,16,693	55,16,693
16	Small Value Assets	0	-	-	-	-	-	-	-	-	-	-	-	-
	Total (A)		6,94,99,591	-	23,79,029.00	-	7,18,78,620	5,33,47,358	-	24,05,340	-	5,57,52,698	1,61,25,922	1,61,52,233
17	Capital Work in Progress (B)						-			-		-	-	
S.No.	Intangible Assets		Op. Balance 01.04.2024	Adjustments	Additions	Deductions	CI. Balance	Dep. Opening Balance	Adjustments	Amortization for the Year	Deduction	Total Amortization / Adjustments	31.03.2025	31.03.2024
18	Computer Software	40	1,17,500	-	-	-	1,17,500.00	1,17,500.00	-	-	-	1,17,500	-	-
19	E-journals	40										-		
20	Patents	9 Yr										-		
	Total (C)		1,17,500			-	1,17,500.00	1,17,500.00		-	-	1,17,500.00	-	-
												-		
	CURRENT YEAR Grand Total (A+B+C)		6,96,17,091	-		-	7,19,96,120	5,34,64,858	-	24,05,340	-	5,58,70,198	1,61,25,922	1,61,52,233
	PREVIOUS YEAR		6,37,64,001	10,72,142.00		-	6,48,36,143	5,67,34,528	-	10,61,131	-	5,77,95,660	40,40,484	70,29,473

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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2025

SCHEDULE 4C													
S.No.	Assets Heads	Gross Block					Depreciation for the Year 2024-25					Net Block	
		Op. Balance 01.04.2024	Adjustment	Additions	Deductions	Cl. Balance	Dep. Opening Balance	Adjustments	Depreciation for the Year	Deduction	Total Depreciation	31.03. 2025	31.03. 2024
1	Land	0	-		-	-	-		-		-		
2	Site Development/Minor work	0			-	-	-		-		-		
3	Buildings	2	65,35,564		-	65,35,564	28,12,346		1,30,711	-	29,43,058	35,92,506	37,23,218
4	Roads & Bridges	2	-		-	-	-		-	-	-	-	-
5	Sports Equipments	5	6,99,244		-	6,99,244	6,84,778		14,466	-	6,99,244	-	14,466
6	Sewerage & Drainage	2	-		-	-	-		-	-	-	-	-
7	Electrical Installation and equipment	5	87,635		-	87,635	(35,419)		4,382	-	(31,038)	1,18,673	1,23,054
8	Plant & Machinery	5	27,56,009		-	27,56,009	3,85,892		1,37,800	-	5,23,693	22,32,316	23,70,117
9	Scientific & Laboratory Equipment	8	54,21,424		-	54,21,424	48,12,340		4,33,714	-	52,46,054	1,75,370	6,09,084
10	Office Equipment	7.5	-		-	-	-		-	-	-	-	-
11	Audio Visual Equipment	7.5	3,48,914		-	3,48,914	(80,835)		26,169	-	(54,667)	4,03,581	4,29,749
12	Computers & Peripherals (Incl. scanner)	20	17,74,832		-	17,74,832	(14,71,231)		3,54,966	-	(11,16,264)	28,91,096	32,46,063
13	Furniture, Fixtures & Fittings	7.5	1,14,03,490		-	1,14,03,490	90,18,674		8,55,262	-	98,73,936	15,29,554	23,84,816
14	Vehicles	10	-		-	-	-		-	-	-	-	-
15	Lib. Books & Scientific Journals	10	1,82,146		-	1,82,146	32,651		18,215	-	50,865	1,31,281	1,49,495
16	Small Value Assets	0	-		-	-	-		-	-	-	-	-
	Total (A)		2,92,09,258	-	-	2,92,09,258	1,61,59,196	-	19,75,685	-	1,81,34,881	1,10,74,377	1,30,50,062
17	Capital Work in Progress (B)												
S.No.	Intangible Assets	Gross Block					Depreciation for the Year 2024-25					Net Block	
		Op. Balance 01.04.2024	Adjustments	Additions	Deductions	Cl. Balance	Dep. Opening Balance	Adjustments	Amortization for the Year	Deduction	Total Amortization / Adjustments	31.03. 2025	31.03. 2024
18	Computer Software	40	-	-	-	-	-	-	0		-	-	-
19	E-journals	40		-	-	-	-		0		-	-	-
20	Patents	9Yr		-	-	-	-		0		-	-	-
	Total (C)		-	-	-	-	-	-	-	-	-	-	-
	CURRENT YEAR Grand Total (A+B+C)		2,92,09,258	-	-	2,92,09,258	1,61,59,196	-	19,75,685	-	1,81,34,881	1,10,74,377	1,30,50,062
	PREVIOUS YEAR												

Note: The Addition during the year include additions from:


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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2025

SCHEDULE 4C

S.No.	Assets Heads		Gross Block				Depreciation for the Year 2024-25						Net Block	
			Op. Balance	Adjustments	Additions	Deductions	CI Balance	Dep. Opening Balance	Adjustments	Depreciation for the Year	Deduction	Total Depreciation	31.03.2025	31.03. 2024
			01.4.2024				31.03.2025							
1	Land	0	-	-	-		-	-		-	-	-	-	-
2	Site Development/Minor work	0	-	-	-		-	-		-	-	-	-	-
3	Buildings	2	-	-	-		-	-		-	-	-	-	-
4	Roads & Bridges	2	-	-	-		-	-		-	-	-	-	-
5	Sports Equipments	5	2,11,450	(10,573)	-		2,00,877	10,573	(10,573)	10,044	-	10,043	1,90,834	2,00,878
6	Sewerage & Drainage	2	-	-	-		-	-		-	-	-	-	-
7	Electrical Installation and equipment	5	5,69,672	-	-		5,69,672	(11,59,165)		28,484	-	(11,30,682)	17,00,354	17,28,837
8	Plant & Machinery	5	38,46,981	-	-		38,46,981	6,50,812		1,92,349	-	8,43,161	30,03,820	31,96,169
9	Scientific & Laboratory Equipment	8	41,68,697	-	18,21,450		59,90,147	33,25,334		4,79,212	-	38,04,546	21,85,601	8,43,363
10	Office Equipment	7.5	39,548	-	-		39,548	3,808		2,966	-	6,774	32,774	35,740
11	Audio Visual Equipment	7.5	8,81,579	-	-		8,81,579	1,70,186		66,118	-	2,36,305	6,45,274	7,11,393
12	Computers & Peripherals	20	81,51,583	-	-		81,51,583	6,57,887		16,30,317	-	22,88,204	58,63,379	74,93,696
13	Furniture, Fixtures & Fittings	7.5	9,76,730	-	-		9,76,730	2,77,814		73,255	-	3,51,069	6,25,662	6,98,916
14	Vehicles	10	-	-	-		-	-		-	-	-	-	-
15	Lib. Books & Scientific Journals	10	-	-	-		-	-		-	-	-	-	-
16	Small Value Assets	0	-	-	-		-	-		-	-	-	-	-
Total (A)			1,88,46,240	(10,573)	18,21,450	-	2,06,57,117.00	39,37,248	(10,573.00)	24,82,744	-	64,09,419	1,42,47,698	1,49,08,992
17	Capital Work in Progress (B)		-											
S.No.	Intangible Assets		Opg Balance	Adjustments	Additions	Deductions	CI. Balance	Dep. Opening Balance	Adjustments	Amortization for the Year	Deduction	Total Amortization / Adjustments	31.03.2025	31.03.2024
18	Computer Software	40	10,99,350	-	-	-	10,99,350	4,62,619	-	4,39,740		9,02,359	1,96,991	6,36,731
19	E-journals	40	-	-	-	-	-	-		-	-	-	-	-
20	Patents	9 Yr	-	-	-	-	-	-		-	-	-	-	-
Total (C)			10,99,350	-	-	-	10,99,350	4,62,619	-	4,39,740	-	9,02,359	1,96,991	6,36,731
d Total (A)			1,99,45,590	(10,573)	18,21,450	-	2,17,56,467	43,99,867	(10,573)	29,22,484	-	73,11,778	1,44,44,689	1,55,45,723
PREVIOUS YEAR			1,00,18,673	-	1,69,586	-	1,01,88,259	72,45,735	-	9,47,209	-	81,92,944	19,95,315	27,72,938


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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2025

SCHEDULE 4C SAF														
S. No.	Assets Heads		Gross Block				Depreciation for the Year 2024-25							Net Block
			Op. Balance 01.04.2024	Adjustments	Additions	Deductions	CI Balance 31.03.2025	Dep. Opening Balance	Adjustments	Depreciation for the Year	Deduction	Total Depreciation	31.03.2025	31.03.2024
1	Fixed Assets	0.00	1,88,52,588				1,88,52,588	-		-	-	-	1,88,52,588	1,88,52,588
2	Site Development/Minor work	0.00	-				-	-		-	-	-	-	-
3	Buildings	2.00	-				-	-		-	-	-	-	-
4	Roads & Bridges	2.00	-				-	-		-	-	-	-	-
5	Sports Equipments	5.00	2,63,383				2,63,383	13,169		13,169	-	26,338	2,37,045	2,50,214
6	Sewerage & Drainage	2.00	-				-	-		-	-	-	-	-
7	Electrical Installation and equipment	5.00	5,44,189		3,95,005		9,39,194	27,209		46,960	-	74,169	8,65,025	5,16,980
8	Plant & Machinery	5.00	43,06,152		6,13,840		49,19,992	2,15,308		2,46,000	-	4,61,308	44,58,684	40,90,844
9	Scientific & Laboratory Equipment	8.00	2,66,233				2,66,233	21,299		21,299	-	42,598	2,23,635	2,44,934
10	Office Equipment + +Photocopier and scanner	7.50	4,72,399		7,52,482		12,24,881	35,430		91,866	-	1,27,296	10,97,585	4,36,969
11	Audio Visual Equipment	7.50	41,77,042		2,46,300		44,23,342	3,13,278		3,31,751	-	6,45,029	37,78,313	38,63,764
12	Computers & Peripherals	20.00	1,36,45,421		4,55,196		1,41,00,617	27,29,084		28,20,123	-	55,49,207	85,51,410	1,09,16,337
13	Furniture, Fixtures & Fittings	7.50	23,27,957		5,19,900		28,47,857	1,74,597		2,13,589	-	3,88,186	24,59,671	21,53,360
14	Vehicles	10.00	3,900				3,900	390		390	-	780	3,120	3,510
15	Lib. Books & Scientific Journals	10.00	-				-	-		-	-	-	-	-
16	Small Value Assets	0.00	-				-	-		-	-	-	-	-
			-				-	-		-	-	-	-	-
Total (A)			4,48,59,264	-	29,82,723	-	4,78,41,987	35,29,764	-	37,85,147	-	73,14,911	4,05,27,076	4,13,29,500
17	Capital Work in Progress (B)		-	-	-	-	-	-	-	-	-	-	-	-
			-				-	-		-	-	-	-	-
S. No.	Intangible Assets		Op. Balance 01.04.2024	Adjustments	Additions	Deductions	Cl. Balance 31.03.2025	Dep. Opening Balance	Adjustments	Amortization for the Year	Deduction	Total Amortization / Adjustments	31.03.2025	31.03.2024
18	Computer Software CCTV Camera	40.00	2,66,600	(2,66,600)	5,782	-	5,782	2,66,600	(2,66,600)	2,313	-	2,313	3,469	-
19	Others	40.00	-	-	-	-	-	-	-	-	-	-	-	-
20	Patents	9Yr	-	-	-	-	-	-	-	-	-	-	-	-
	Total (C)		2,66,600	(2,66,600)	5,782	-	5,782	2,66,600	(2,66,600)	2,313	-	2,313	3,469	-
Grand Total (A+B+C)			4,51,25,864	(2,66,600)	29,88,505	-	4,78,47,769	37,96,364	(2,66,600)	37,87,460	-	73,17,224	4,05,30,545	4,13,29,500
	PREVIOUS YEAR		4,01,24,097		94,04,673	-	4,95,28,770	3,35,10,285		36,83,872	-	3,71,94,157	1,23,34,613	6,61,13,812


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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI ,DELHI - 110 007

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2025

SCHEDULES 5 : INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS	Amount in Rupees	
	2024-2025	2023-2024
1. In Central Government Securities	9,93,803	
2. In State Government Securities	-	
3. Other approved Securities	-	
4. Shares	-	
5. Debentures and Bonds	-	
6. Term Deposits with Banks	24,43,299	97,78,879.00
7. Others (to be specified) Investment in Endowment Fund FD	-	-
Total	34,37,102	97,78,879


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SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2025

SCHEDULE 6 - INVESTMENT -OTHERS

Amount in Rupees

	2024-2025	2023-2024
1. In Central Government Securities	-	-
2. In State Government Securities	-	-
3. Other approval Securities	-	-
4. Shares	-	-
5. Debentures and Bonds	-	-
6. Term Deposits with Banks FLEXI	-	-
TOTAL	-	-


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SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2025

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SCHEDULE 7 - CURRENT ASSETS

Amount in Rupees

	2024-2025	2023-2024
1. Stock		
a) Stores and Spares	1,40,309	
b) Loose Tools		
c) Publication		
d) Laboratory Chemicals, Consumables and glass were		
e) Building Material		
f) Electrical Material		
g) Stationery	-	2,36,975
h) Water supply material		
2. Sundry Debtors :		
a) Others Outstanding for a period exceeding six months		
b) Others	20,000	20,000
3. Cash and Bank Balance		
a) With Scheduled Banks :		
-In Current Accounts		
-In term deposit Accounts		
-In Saving Accounts	32,60,03,759	27,47,87,567
b) With non-Scheduled Banks :		
-In term desposit Accounts		
-In Savings Accounts		
4. Post Office Savings Accounts		
TOTAL	32,61,64,068	27,50,44,542


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(Amount - ₹)

<u>SCHEDULE 7 - CURRENT ASSETS</u>		2024-2025		2023-2024	
KMC GENERAL FUND ACCOUNTS:					
CLOSING BALANCE WITH :					
Corporation Bank, Kamla Nagar, Delhi :					
KMC Alumini Association SB-17251		3,29,338		2,75,394	
Punjab National Bank, KMC, Delhi :					
KMC General Fund -SB 51522010003240		13,65,94,942		9,86,54,469	
KMC Examination Bank - SB 51522191007490		15,12,053		1,73,512	
KMC Auditorium Renovation Fund Account - 51522191014481		4,37,86,614		2,22,60,767	
ICICI Bank, Delhi University, Delhi :		57,10,359			
Total		-	18,79,33,305	-	12,13,64,141
TOTAL: (PART - A)			18,79,33,305		12,13,64,141
KMC STUDENTS ACTIVITIES FUND ACCOUNTS :					
Punjab National Bank, KMC, Delhi - S.B.A/c No. 51522010003490		13,80,70,453		15,34,23,426	
TOTAL: (PART - B)			13,80,70,453.35		15,34,23,426
TOTAL: (PART - A + B) = SCH - 7			32,60,03,759		27,47,87,567

Autosweep Details

Fund Name	A/c no.	Bank Balance	Autosweep	Total
KMC A/c General Fund	51522010003240	67643430	68951512	136594942
KMC Auditorium Fund	51522191014481	786614	4,30,00,000	43786614
KMC SAF Fund	51522010003490	870453	137200000	138070453


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SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2025

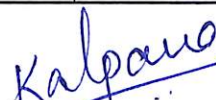
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SCHEDULE 8 - LOANS, ADVANCES & DEPOSITS

	Amount in Rupees	
Particulars	2024-2025	2023-2024
1. Advances to employees (Non-interest bearing)		
a) Salary-7th CPC Arrear Advance payment	-	-
b) Festival	-	-
c) Medical Advance	-	-
d) Other (to be specified)	1,41,71,010	1,20,57,496
2. Long Term Advances to employees (Interst bearing)		
a) Vehicle loan	-	-
b) Home loan		
c) Others (to be specified)--Computer Loan		
3. Advances and other amouns recoverable in cash or in kind or for value to be received		
a) On Capital Account (Advance to CPWD for Auditorium)	2,07,09,400	1,03,54,700
b) to Suppliers		
c) Covid 19		
d) Others (Project)	-	3,71,982
4. Prepaid Expenses		
a) Insurance		
b) Other expenses		
5. Deposits		
a) Telephone		
b) Lease Rani		
c) Electricity		
d) AICTE, if applicable		
e) Others (to be specified)-Security Deposit with Govt. Dept.	-	7,95,908
6. Income Accrued:		
a) On Investments from Earmarked/Endowment Funds		
b) On Investments-Others (Flexi Autosweep)		
c) On Loans and Advances		
d) Others (includes income due unrealized)		
7. Other - Current assests receivable from UGC/sponsored projects		
a) Debit balances in GLIS		
b) Debit balances in SAF - OBC Expansion Account	-	1,84,33,492
c) Grants Receivable	-	-
d) Other receivables from UGC - (for Visual Challanged)	-	1,44,000
e) Amount receivable from University of Delhi	63,88,301	35,69,762
f) Heritage Fund Accounts	6,62,336	6,62,336
g) Advance for CPWD Auditorium		
h) Hostel Upgradion UGC Account	42,73,501	42,73,510
8. Advance Direct & Indirect Taxes Paid	-	10,38,563
TOTAL	4,62,04,548	5,17,01,749


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Schedules Forming Part of Income and Expenditure

KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110007

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2025

SCHEDULE 9- ACADEMIC RECEIPTS

	Amount in Rupees	
	2024-2025	2023-2024
KMC GENERAL FUND ACCOUNTS :		
FEES FROM STUDENTS		
Academic		
1. Tuition fee	6,88,860	7,04,340
2. Admission Fee	20,555	7,700
3. Enrolment Fee	-	-
4. Library Fee	23,48,100	20,90,800
5. Laboratory Fee	-	-
6. Arts & Craft Fee	-	-
7. Foreign Language Course Fee	-	-
8. Syallabus fee	-	-
9. Garden fee	14,61,040	13,06,750
10. Reading room fee	3,13,080	2,61,350
11. Magzine fee	6,26,160	5,22,700
Other Fees		
1. Identity card fee	6,41,400	5,32,600
2. Fine/Miscellaneous fee	-	-
3. SAF	1,24,450	-
4. Transportation fee	-	-
5. Hotel fee	-	-
Examinations		
1. Admission test fee	-	-
2. Annual Examination fee	-	-
3. Mark sheet, certificate fee	-	-
Total (A)	62,23,645	54,26,240
Sale of Publications		
1. Sale of Admission forms	-	-
3. Sale of prospectus including admission forms	-	-
Total (B)	-	-
Other Academic Receipts		
1. Registration fee for workshops, programmes	-	-
2. Registration fees (Academic Staff College)	-	-
Total (C)	-	-
GRAND TOTAL (A+B+C)	62,23,645	54,26,240


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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI ,DELHI - 110 007

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2025

SCHEDULE 10- GRANTS/SUBSIDIES (IRREVOCABLE GRANTS RECEIVED)

Amount in Rupees

Particulars	Salary			Total	Recurring	2024-2025 Total	2023-2024 Total
	Govt. of India						
Balance B/F	-	(23,61,890)	-	(23,61,890)	(13,52,36,360)	(13,75,98,250)	(13,75,98,250)
Add: Receipts during the year	-	91,59,85,400	-	91,59,85,400	2,61,35,540	94,21,20,940	96,36,00,000
Add : Interest received on Grants		-		-	-	-	-
Add Adjusted		23,61,890		23,61,890	13,52,36,360	13,75,98,250	-
Add: Management Share +Int. (CPF) received		-		-	-	-	-
Total	-	91,59,85,400	-	91,59,85,400	2,61,35,540	94,21,20,940	82,60,01,750
Less : Refund to UGC	-	-		-	-	-	1,69,79,543
Balance	-	91,59,85,400	-	91,59,85,400	2,61,35,540	94,21,20,940	80,90,22,207
Less : Utilised for Capital expenditure (A)		-		-	-	-	-
Balance	-	91,59,85,400	-	91,59,85,400	2,61,35,540	94,21,20,940	80,90,22,207
Less: utilized for Revenue Expenditure (B)		91,59,85,400		91,59,85,400	2,61,35,540	94,21,20,940	94,66,20,457
Balance C/F (C)	-	-	-	-	-	-	(13,75,98,250)

A- Appears as addition to Capital Fund as well as additions to Fixed Assets during the year

- A- Appears as addition to Capital Fund as well as additions to Fixed Assets during the year.
 B- Appears as income in the Income & Expenditure Account.
 C- (I) Appears under Current Liabilities in the Balance Sheet and will become the opening balance next year.
 (II) Represented by Bank balances, Investments and Advances on the assets side.


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SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2025

SCHEDULE 11- INCOME FROM INVESTMENTS

Particulars	Amount in Rupees			
	Earmarked / Endowment Funds		Other Investment	
	2024-2025	2023-2024	2024-2025	2023-2024
1. Interest				
a. On Government Securities	-	-	-	-
b. Other Bonds/Debentures	-	-	-	-
2. Interest on Term Deposits	-	-	3,81,741	-
3. Income accrued but not due on Term eposits/Interest bearing advances to employees	-	-	-	-
4. Interest on Savings Bank Accounts	-	-	-	-
5. Others (Interest from advances - computer/LTC/ Vehicle)	-	-	1,15,417	80,534
Total	-	-	4,97,158	80,534
Transferred to Earmarked/Endowment Funds				
Balance	Nil	Nil	497158.00	-


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SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2025

SCHEDULE 12- INTEREST EARNED

Amount in Rupees

Particulars	2024-2025	2023-2024
1. On Saving Accounts with scheduled banks	26,07,481	48,18,992
2. On Loans		
a. Employee/Staff	-	-
b. SAF		
3. On Debtors and Other Receivables	-	-
Total	26,07,481	48,18,992

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SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2025

SCHEDULE 13- OTHER INCOME

Amount in Rupees

	2024-2025	2023-2024
A. Income from Land & Building		
1. Hotel Room Rent	-	-
2. License fee	2,94,840	3,01,664
3. Hire Charges of Auditorium/Play ground/Convention Centre, etc	-	-
4. Electricity charges recovered	-	-
5. Water charges recovered	1,47,918	93,921
Total	4,42,758	3,95,585
B. Sale of Institute's publications	-	-
C. Income from holding events		
1. Gross Receipts from annual function/sports carnival	-	-
Less : Direct expenditure incurred on the annual function/sports carnival	-	-
2. Gross Receipts from fetes	-	-
Less : Direct expenditure incurred on the fetes	-	-
3. Gross Receipts for educational tours	-	-
Less : Direct expenditure incurred on the tours	-	-
4. Others (to be specified and separately disclosed) - The Round Table	-	-
Amount Recovered from Lost of Books	10,659	9,589
Total	10,659	9,589
D. Others		
1. Income from consultancy	-	-
2. RTI fee	150	150
3. Income from Royalty	-	-
4. Sale of application form (recruitment)	8,99,000	-
5. Misc. receipts (Sale of tender form, waste paper, etc.)- Prize Money	2,000	1,39,786
6. Profit on Sale/disposal of Assets		
a) Owned assets		
b) Assets received free of cost		
7. Grants/Donations from Institutions, Welfare Bodies and International Organizations	-	-
8. Others (Specify)	-	-
(a) Maintenance Charge receipt	48,200	25,000
(b) Security deposit by Contractor		15,23,629
(c) Leave Salary and Pension Contribution	88,129	30,295
(d) Recovery of Study Leave	10,90,182	
(e) Health Centre Income	3,36,000	
(f) General Fund Accounts (SAF)	-	-
Total	24,63,661	17,18,860
GRAND TOTAL (A+B+C+D)	29,17,078	21,24,034

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SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2025

SCHEDULE 14: PRIOR PERIOD INCOME

Amount in Rupees

Particulars	2024-2025			2023-2024		
	Salary	Recurring	Total	Salary	Recurring	Total
1 Miscellenious Adjustment (SAF)	-		-	-	-	-
2 Income from Investment	-	-	-	-	-	-
3 Interest Earned	-	-	-	-	-	-
4 Other Things (Society Exps) - SAF	-		-	-	3,08,670	-
Total	-	-	-	-	3,08,670	-


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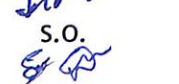
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SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2025

SCHEDULE 15- STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXPENSES)

Amount in Rupees

	2024-2025		2023-2024	
KMC GENERAL FUND ACCOUNTS:	Salary	Recurring	Salary	Recurring
a) Salaries and Wages	-	60,82,71,327	-	65,64,93,712
b) Allowances and Bonus (OTA Expenditure)	-	2,27,982	-	2,33,370
c) Contribution to Provident Fund	-		-	
d) Contribution to Other Fund (specify)	-		-	
e) Staff Welfare Expenses	-		-	-
f) Retirement and Terminal Benefits	-		-	
Pension	-	34,63,21,035	-	33,11,15,599
Commutted Pension	-	-	-	1,21,18,154
Gratuity	-	6,64,13,084	-	(22,71,524)
Leave Encashment	-	4,91,59,448	-	3,27,55,707
Contribution to Pension Scheme	-		-	
Contribution to New Pension Scheme	-		-	5,20,53,312
Travel to Hometown on Retirement	-		-	1,45,253
Deposit Linked Insurance Payment	-		-	
g) LTC facility	-	41,36,726	-	18,37,640
h) Medical facility	-	3,27,48,083	-	3,31,37,292
i) Children Education Allowance	-	36,70,503	-	23,76,000
j) Honorarium	-		-	
Leave encasment. on LTC	-	18,58,490	-	7,67,615
T.A. to teacher for attending Conference	-		-	20,657
Guest Lecture Salary	-	92,51,500		69,82,000
		1,15,000		(28,04,568)
Other if,Any (Liveries + Refresher course + Recovery From Staff (TS) - Recovery From Staff (TSOBC)) - Liveries / NPS Share Mgt/ Poonam Devi Payment		4,43,57,536		
Total	-	1,16,65,30,714	-	1,12,49,60,219


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UNIVERSITY OF DELHI - 110007

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Schedule 15A - EMPLOYEES RETIREMENT AND TERMINAL BENEFITS				
2024-2025				
	Pension	Gratuity	Leave Encashment	Total
				Amount (in Rs.)
Opening Balance as on 01-04-2024	3,19,48,90,754	16,48,21,190	33,51,77,222	3,69,48,89,166
Addition: Capitalized value of Contributions Received from other Organizations				
Total (a)	3,19,48,90,754	16,48,21,190	33,51,77,222	3,69,48,89,166
Less: Actual Payment during the year (b)	15,96,51,974	1,16,04,522	79,04,961	17,91,61,457
Balance available on 31-03-2025 c(a-b)	3,03,52,38,780	15,32,16,668	32,72,72,261	3,51,57,27,709
Provision required on 31-03-2025 As per Actuarial Valuation	3,38,15,59,815	21,96,29,752	37,64,31,709	3,97,76,21,276
A. Provision to be made in the current year (d-c)	34,63,21,035	6,64,13,084	4,91,59,448	46,18,93,567
B. Contribution to New Pension Scheme				
C. Medical Reimbursement to retired employees				
D. Travel to Hometown on Retirement				
E. Deposit linked Insurance Payment				
TOTAL (A+B+C+D+E)	34,63,21,035	6,64,13,084	4,91,59,448	46,18,93,567

- Note: 1. The total(A+B+C+D+E) in this sub schedule will be the figure against retirement and terminal benefits in Schedule 15.
2. Items B,C,D & E will be accounted on accrual basis and will include bills preferred but outstanding for payment on 31st March.


S.O.


A.O.


BURSAR


PRINCIPAL

KIRORI MAL COLLEGE, UNIVERSITY OF DELHI ,DELHI - 110 007

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2025

SCHEDULE 16- ACADEMIC EXPENSES

	2024-2025		2023-2024	
	Salary	Recurring	Salary	Recurring
a) Laboratory expenses		4,22,646		13,39,471
b) Field work/Participation in Conferences		-		-
c) Expenses on Seminars/Workshops		-		-
d) Payment to visiting faculty		-		-
e) Examination		-		-
f) Student Welfare expenses		-		-
g) Admission expenses		-		-
h) Orientation expenses		-		-
i) Publications		-		-
j) Stipend/means-cum-merit scholarship		-		-
k) Subscription Expenses		-		-
l) Other Specify *		-		66,062
TOTAL		4,22,646		14,05,533

*Sales of application form (recruitment)


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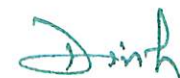
DETAILS OF SCIENCE LABORATORIES AND GEOGRAPHY LABORATORIES EQUIPMENTS/ APPARATUS ATTACHED TO AND FORMING A PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.3.2025

Particulars	Laboratory Expenses	Equipments	2024-2025 Total	2023-2024
PHYSICS	44,500	-	44,500	3,04,168
CHEMISTRY	1,52,959	-	1,52,959	7,07,369
BOTANY	39,983	-	39,983	1,61,799
ZOOLOGY	1,61,706	-	1,61,706	1,56,361
COMPUTER SCIENCE	-	-	-	9,774
MATH DEPARTMENT	-	-	-	-
BOTANICAL EXCURSION TOUR	-	-	-	-
ZOOLOGICAL EXCURSION TOUR	-	-	-	-
BOTANICAL GARDEN	-	-	-	-
HARBARIUM & BOTANICAL MUSEUM	-	-	-	-
Statistics Department Exp	7,483	-	7,483	-
ZOOLOGICAL MUSEUM	-	-	-	-
TOTAL OF SCIENCE LABORATORIES	4,06,631	-	4,06,631	13,39,471
GEOGRAPHY	16,015	-	16,015	-
GEOGRAPHICAL EXCURSION TOUR	-	-	-	-
TOTAL OF GEOGRAPHY LABORATORIES	16,015	-	16,015	-
GRAND TOTAL :	4,22,646	-	4,22,646	13,39,471


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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2025

SCHEDULE 17- ADMINISTRATIVE AND GENERAL EXPENSES

	2024-2025			Amount in Rupees 2023-2024		
	Salary	Recurring	Total	Salary	Recurring	Total
A Infrastructure						
a) Electricity and Power	-	47,80,355	47,80,355	-	45,18,408	45,18,408
b) Water charges		50,02,656	50,02,656		41,25,694	41,25,694
c) Insurance		-	-		-	-
d) Rent, Rates and Taxes (including property tax)		29,24,884	29,24,884		29,24,884	29,24,884
B Communication						
e) Postage and Stationery		9,744	9,744		4,936	4,936
D Telephone, Fax and Internet Charges		33,885	33,885		-	-
C Others						
g) Printing and Stationery (consumption)		7,76,549	7,76,549		6,52,363	6,52,363
h) Travelling and Conveyance Expenses		1,21,450	1,21,450		10,673	10,673
i) Hospitality		-	-		-	-
j) Auditors Remuneration		-	-		-	-
k) Renovation Principal Bungalow and Admn Office Exp.		-	-		-	-
l) Advertisement and Publicity/Election exp/G-20		2,98,355	2,98,355		1,71,542	1,71,542
m) Magazines & Journals		4,71,107	4,71,107		-	-
n) Others (specify)			-		-	-
Uniform for Grade IV Staff		-	-		-	-
Enquiry Committee & Meeting Expense		3,69,952	3,69,952		1,02,000	1,02,000
Bank Charges		91,534	91,534		1,39,591	1,39,591
NAAC EXP		-	-		27,796	27,796
NCC Exps		-	-		-	-
University Share of Tuition Fees of M.Sc. Students		-	-		-	-
Selection/Recruitment Expense		-	-		14,99,922	14,99,922
Legal Expenses		21,96,043	21,96,043		13,96,787	13,96,787
Identity Card Expenses		-	-		-	-
Library Reading Room + ID card + Library Contingency		8,96,498	8,96,498		7,17,663	7,17,663
Enquiry Exps		-	-		3,91,469	3,91,469
Solid Waste Management Exp MCD		-	-		-	-
Office Contingency Exps		62,319	62,319		2,46,637	2,46,637
Campus Security cum Cleanliness		1,29,49,727	1,29,49,727		-	-
Contractual employee Wages		1,20,49,821	1,20,49,821		88,35,279	88,35,279
Professional Services		1,60,217	1,60,217		13,58,954	13,58,954
Misc Exps		15,83,346	15,83,346		(5,770)	(5,770)
Selection committee		4,77,718	4,77,718		-	-
Telephone Charge		-	-		-	-
Sanitary items		5,95,998	5,95,998		(1,57,699)	(1,57,699)
Stationery Item (Inventory)		96,666	96,666		-	-
Electric Materials & Repair Exp		3,36,382	3,36,382		-	-
Hardware Material Exp		2,11,772	2,11,772		-	-
Interest On TDS		1,22,472	1,22,472		-	-
NSDL NPS Exp		7,649	7,649		-	-
Office Expenses		15,950	15,950		-	-
Software Maint (AMC Subscription etc)		6,292	6,292		-	-
Refreshment Exps		-	-		-	-
Training & Development exp		12,780	12,780		-	-
Project Exp (Aikyam -1&2)		2,50,398	2,50,398		-	-
Canteen Principal Office Exp		20,200	20,200		-	-
Development Plan-Exp.		4,31,979	4,31,979		-	-
		-	-		-	-
TOTAL	-	4,73,64,698	4,73,64,698	-	2,69,61,129	2,69,61,129

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PRINCIPAL

KIRORI MAL COLLEGE, UNIVERSITY OF DELHI ,DELHI - 110 007

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2025

SCHEDULE 18-TRANSPORATION EXPENSES

Amount in Rupees

Particulars	2024-2025			2023-2024		
	Salary	Recurring	Total	Salary	Recurring	Total
1 Vehicles (owned by Institution)						
) Running Expenses	-	-	-	-	-	-
b) Repair and maintenance	-	-	-	-	-	-
c) Insurance Expenses	-	-	-	-	-	-
2. Vehicles taken on Rent/Lease						
a) Rent / Lease Expenses	-	-	-	-	-	-
3. Vehicles (Taxi) Hiring Expenses	-	-	-	-	-	-
Total	-	-	-	-	-	-


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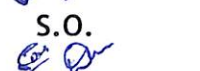
KIRORI MAL COLLEGE, UNIVERSITY OF DELHI ,DELHI - 110 007

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2025

SCHEDULE 19-REPAIRS & MAINTENANCE

Amount in Rupees

Particulars	2024-2025		2023-2024	
	Salary	Recurrering	Salary	Recurrering
a) Buildings		34,07,275		23,00,433
b) Furniture & Fixtures		8,750		3,27,706
c) Plant & Machinery		-		-
d) Office Equipment (Generater)		58,824		-
e) Computers		1,09,370		14,254
f) Laboratory & Scientific equipment		-		-
g) Audio Visual equipment		-		-
h) Cleaning Material & Services		-		-
i) Book binding & Lib. contingencies charges		-		-
j) Gardening		16,78,335		18,58,682
k) College Maintenance		3,11,993		6,18,002
l) Others (Specify) - Air Conditioner Repair		1,98,200		-
Total		57,72,747		51,19,077


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KALPANA
BURSAR


PRINCIPAL

KIRORI MAL COLLEGE, UNIVERSITY OF DELHI ,DELHI - 110 007

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2025

SCHEDULE 20- FINANCE COSTS

S.No.	Particulars	2024-2025			2023-2024		
		Salary	Recurreing	Total	Salary	Recurreing	Total
a)	Bank charges	-					
b)	Others (specify)	-	-	-	-	-	-
	Total	-	-	-	-	-	-


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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI ,DELHI - 110 007

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2025

SCHEDULE 21-Other EXPENSES

Amount in Rupees

Particulars	2024-2025			2023-2024		
	Salary	Recurring	Total	Salary	Recurring	Total
a) Provision for Bad and Doubtful Debts/Advance	-	-	-	-	-	-
b) irrecoverable balance Writen-off	-	-	-	-	-	-
c) Grants / Subsidies to other Institutions / organasations	-	-	-	-	-	-
d) Other	-	-	-	-	-	-
Total	-	-	-	-	-	-


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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI ,DELHI - 110 007

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2025

SCHEDULE 22: PRIOR PERIOD EXPENSES

Amount in Rupees

Particulars	2024-2025			2023-2024		
	Salary	Recurring	Total	Salary	Recurring	Total
1 Establishment expenses	-		-	-	-	-
2 Academic expenses	-	-	-	-	-	-
3 Administrative expenses	-	-	-	-	-	-
4 Transportation expenses	-	-	-	-	-	-
5 Repairs & Maintenance						
6 Other miscellenious (SAF)		-				
Total	-	-	-	-	-	-


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BURSAR


PRINCIPAL

Kirori Mal College

University Of Delhi - 110007

NPS TIER-1- ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE FINANCIAL YEAR 2024-2025 AS ON 31ST MARCH 2025

(Amount ₹)

Receipts		Amount		Payments		Amount
NPS Subscription:				Remitted to NSDL		7,65,74,181
Academic	3,03,36,697					
Non-Acadmic	18,98,239	3,22,34,936				
NPS Contribution:						
Academic	4,20,98,704					
Non-Acadmic	22,40,541	4,43,39,245				
TOTAL		7,65,74,181				7,65,74,181


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PRINCIPAL

Kirori Mal College

University Of Delhi - 110007

NPS TIER-1 -ACCOUNT

BALANCE SHEET AS AT 31ST MARCH 2025

(Amount in ₹)

Amount (31-03-2024)	LIABILITIES		Amount (31-03-2025)	Amount (31-03-2025)	ASSETS		Amount (31-03-2025)
0.00				0.00			
	NPS Subscription:				NSDL		7,65,74,181.00
	Acadmic	3,03,36,697.00					
	Non-Acadmic	18,98,239.00	3,22,34,936.00				
	NPS Contribution:						
	Acadmic	4,20,98,704.00					
	Non-Acadmic	22,40,541.00	4,43,39,245.00				
0.00			7,65,74,181.00	0.00			7,65,74,181.00


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KALPANA
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PRINCIPAL

Schedules Forming Part of Notes on Accounts

KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI 110007
(2024-2025)

SIGNIFICANT ACCOUNTING POLICIES

Schedule - 23

1. BASIS FOR PREPARATION OF ACCOUNTS

The accounts are prepared under the Historical Cost Convention unless otherwise stated and generally on the Accrual method of accounting.

2. REVENUE RECOGNITION

- 2.1 Interest on saving banks accounts is accounted on cash basis.
- 2.2 Interest on investments and fees from the students are accounted for on accrual basis.
- 2.3 Interest received on Grants in the Bank, transferred to Sch. 10 for treating the UGC Grants under the received during the year.

3. FIXED ASSETS AND DEPRECAITON

- 3.1 Fixed Assets are stated at cost of acquisition including inward freight, duties and taxes and incidental and direct expenses related to acquisition, installation and commissioning.
- 3.2 Gifted I Donated assets are valued at the declared value where available, if not available; the value is estimated based on the present market value adjusted with reference to the physical condition of the asset. They are set up by credit to capital fund and merged with the fixed assets of the institution. Depreciation is charged at the rates applicable to the respective assets. Fixed Assets depreciation was calculated as per Straight Line Method instead of WDVM since 2015 to 2024 and also adjusted in the current F.Y.2024-2025 under Sch. 4.
- 3.3 Books received as gifts, are valued at selling prices printed on the books. Where they are not printed, the value is based on assessment.


S.O (Accounts)



A.O.


Bursar


Principal

METHOD OF CHARGING DEPRECIATION - STRAIGHT LINE METHOD

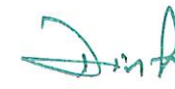
Rates of Depreciation

S.No.	Assets Heads	Rate of Depreciation in %
1	Buildings	2
2	Sports Equipment's	5
3	Electrical Installation and equipment	5
4	Plant & Machinery	5
5	Scientific & Laboratory Equipment	8
6	Office Equipment	7.5
7	Audio Visual Equipment	7.5
8	Computers & Peripherals	20
9	Furniture, Fixtures & Fittings	7.5
10	Vehicles	10
11	Lib. Books & Scientific Journals	10
12	Computer Software	40


S.O (Accounts)


A.O.


Bursar


Principal

KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI 110007

NOTES ON ACCOUNTS

Schedule 24

1. Consolidated that financial statements are prepared on accrual basis in accordance with the plan/policies/guidelines set out by the UGC and /or University.
2. The Financial Statements of the college have been prepared in the prescribed format of Govt. Of India.
Pay and Allowances of the Teaching and Non-Teaching staff have been paid as per the rules set by the UGC for the period from March 2024 to Feb 2025. However, the provision of Salary for the March has been made in the Balance Sheet.
3. Contribution to the New Pension Scheme covering the college staff is being made by the college. That in the preparation of Income & Expenditure Account for the F.Y.2024-2025 ending on 31.0.3.2025 and Balance Sheet as on date, the applicable UGC and University policies/ rules have been followed.
4. **Rs 1.50 Crore:** UGC remitted two tranches of money to KMC totaling Rs 1.50 crore (Rs 75 lakh each for conduction NET examination of Dec 2012 and June 2013). The college has not submitted utilization Certificate to U.G.C. as of now and entire amount is showing as liability to U.G.C. as well as adjusted against Dr. S.P. Gupta in the accounts of KMC i.e. Rs. 150 lakh shown as advance (Current Assets) against Dr. S.P. Gupta and accordingly shown in the liability side due to matter is subjudice.
5. Schedules to the Balance Sheet and Income & Expenditure Account form an integral part of the final accounts as per the prescribed format of Govt. of India and requirement of University and UGC.
6. **GOVERNMENT ACCOUNTING POLICY - PAYMENT OF GRANT BY UGC (Schedule 10)**
The College submits the revised budget every year to the UGC through the University. However, the UGC sanctions the grant on the basis of actual expenditure incurred by the college in the preceding year plus 10%. The final adjustment is done by the UGC later on.
7. **SECURED LOANS AND BORROWINGS**
College has neither granted nor taken any loans whether secured or unsecured.
8. **INVESTMENT**
The Provident Fund Account is being maintained by the college and the Investments are made as per norms prescribed by the University and recommended by Staff Provident Fund Committee with the approval of the Principal and also maintaining the separate annual accounts for the same.

9. CURRENT LIABILITIES

Corresponding figures for the previous year have been rearranged, wherever necessary and shown in the Balance Sheet. Schedules and annexures form an integral part of Balance Sheet as on 31.03.2025 and Income & Expenditure Accounts for the year ending on that date.

10. RETIREMENT BENEFITS ACTUARIALS

In the Sch-3 provisions for Retirement Benefits Actuarial Provisions for Gratuity, Pension and Encashment of Leave were shown in the specific heading 'Provisions' which was transferred from the Head of other liabilities.

Schedule 15A is also listed in the Annual Accounts for Actuarial Provisions w.e.f the session 2023-2024 as per audit observation.

The college has made the actuarial calculation for the Retirement benefits as per Rule as well as the Retirement Benefits are being paid as per the rules prescribed by University /UGC norms.

11. STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXPENSES)

Expenditure of Pension, Commutation of Pension, Gratuity & Encashment of leave paid during the year 2024-2025 from the provision of Actuarial made for respective heads of the same and new provisions are also taken in our books of accounts as per calculation & report of actuarial for the year 2024-2025.

NPS: As audit suggested, the NPS Accounts have been maintained according to prescribed format of Govt. of India (AS15) w.e.f. year 2023-2024 in the Balance Sheet of Kirori Mal College, Delhi University.

12. **Adjustments** have been made during the year 2023-2024 to match the opening balances of books of accounts with closing balance of previous year i.e. 2022-2023 audited financial statements as well as regrouping made as required wherever necessary as pointed out by the audit.

13. As suggested by the audit to transfer the amount of work-in-progress of Rs.11.16 Cr. has been transferred to capital fund as addition of building and the depreciation has been charged accordingly w.e.f. the year 2023-2024. The Utilization Certificate has already been submitted to UGC after the completion of the balance of OBC expansion work.

14. As per the instruction of Delhi University Kirori Mal College has been paying the Property Tax every year accordingly.

15. That proper and sufficient care has been taken for the maintenance of adequate accounting records in accordance with the University rules.

16. **SPONSORED PROJECT:** Sponsored Projects have been maintained as per the Guidelines of the Funding Agencies accordingly.

17. **INCOME TAX AND TDS:** The Statutory dues have been cleared within the stipulated period as per the norms of Govt. Of India.

18. All the observations made in DSAR for the year 2023-2024 have been rectified and adjusted within the Books of Accounts of KMC for the year 2024-2025.

19. All the figures in the Balance Sheet have been rounded off to the nearest rupee.

20. The classification of Plan and Non Plan Expenditure has been done away with w.e.f year 2024-2025.

S.O (Accounts)

A.O.

Bursar

Principal

KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI -7**CERTIFICATE –2024-25**

1. Certified that Children's Education Allowance paid during the year 2024-2025 is in accordance with the rules.
2. Certified that Overtime Allowance paid during the year 2024-2025 is in accordance with the Delhi university Rules and the work for which the staff is put on Overtime Allowances could not be postponed for the next day.
3. Certified that the Library and Laboratory Staff during the year remained within the prescribed norms.
4. Certified that the arrears in respect of Teaching and Non-Teaching Staff is calculated and paid in accordance with Delhi University Rules.
5. Certified that the expenditure incurred during the year towards the conveyance charges is in accordance with the Delhi University Rules.
6. Certified that the college has not maintained any college building fund account.
7. Certified that Basic Salaries of Teaching Staff and Non-Teaching Staff together with the dates of increment fixed/determined by the college consequent upon the revision of their pay scales under VII Pay Commission's recommendations w.e.f 01.01.2016 (As per order received from the UGC and University of Delhi) are in accordance with the Delhi University Rules.
8. Certified that the college has fully paid into the government Treasury the loan due from the college Hostel, Warden House and Servant's Quarters in the year 2024-2025.
9. Certified that expenditure incurred out of each grant paid by the UGC for specific purpose is being booked under the separate head in the college accounts.
10. Certified that the expenditure incurred during the year towards Insurance Charges is in accordance with the Delhi University Rules.


PRINCIPAL


KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI -7**CERTIFICATES – 2024-2025**

1. **Certified that the Provident Fund, House Rent Allowance and Transport Allowances have been calculated and paid according to the rules.**
2. **Certified that no expenditure incurred on account of Governing Body is included in the accounts.**
3. **Certified that no expenditure on account of Hostel, Staff Quarters and Sports has been booked in the General Accounts submitted for payment of Grant.**
4. **Certified that accounts include only the actual income received and actual expenditure incurred during the year.**
5. **Certified that the Pay & Allowances charged in the accounts represent the actual payments made during the year and the calculations are correct.**
6. **Certified that the Leave granted to the members of Teaching and Non-Teaching Staff Leave Salary charges in the accounts is in accordance with the approved rules.**
7. **Certified that Water charges paid during the year only for the college building and not for the hostel, staff quarters and Principal's Residence.**
8. **Certified that Electricity Charges paid during the year for college building and not for the hostel, staff quarters and Principal's Residence.**
9. **Certified that the Liveries Allowance paid to the Grade IV as per the schedules laid down by the Delhi University.**
10. **Certified 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.**
11. **Certified that only one way second class railway fare was paid to the candidates called from interview for the post of Lecturers from out-side Delhi in accordance with the rules prescribed by the Delhi University.**
12. **Certified that the Travelling Allowance bills submitted by the staff for their journey to their hometown and**

back during the year scrutinize and payment has been made in accordance with the prescribed rules.

13. Certified that the Electricity and Water Charges as shown in the college accounts paid to the NDPL and Delhi Jal Board respectively during the year and these do not include any other expenditure.
14. Certified that the payment of GPF/Gratuity to the employees who retired during the course of the year was made in accordance with the rules.
15. Certified that inventories of permanent or semi/permanent assets created/acquired wholly or mainly out of the grant given by the UGC during the year has been maintained in the prescribed form and are being kept maintained up to date.
16. Certified 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.
17. Certified that no expenditure incurred on account of the University representatives on the college Governing Body/Screening Committee and Staff of the college deputed on the authorities and committee of the University included in the accounts.
18. Certified that all the interest as accrued during the course of the year from the investment of grants paid by the University Grants Commission and the income from fees has been exhibited in the income and expenditure statement of the accounts.
19. Certified that the Transport Allowance is being paid to those employees who are providing accommodation within campus area as per recommended by the 6th & 7th pay Commission & approved by the Government of India rules w.e.f. 1.9.2008 and 01-07-2018 respectively.


PRINCIPAL


KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI -7

CERTIFICATE –2024-2025

1. **Certified that the teachers have not been given any benefits of conveyance, Earned Leave/Compensatory Leave for attending the college during summer vacation period for the Financial year 2024-2025.**
2. **The conveyance allowances claimed in the annual audited accounts are as per terms and conditions of Government of India.**
3. **The strength of Library and Laboratory staff remains within the admissible limit as per norms of UGC.**
4. **The Transport Allowance in respect of only those teachers has been claimed who have attended the college during vacation.**


PRINCIPAL


PROVIDENT FUND
ACCOUNT
KIRORI MAL COLLEGE
UNIVERSITY OF DELHI

KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI-110007

PROVIDENT FUND ACCOUNT

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

Amount in Rupees

RECEIPTS			PAYMENTS		
PARTICULARS	2024-2025	2023-2024	PARTICULARS	2024-2025	2023-2024
Opening Balance	42,078	9,293	GPF Withdrwal	3,69,55,843	1,98,41,813
			CPF Withdrwal	-	3,23,32,181
GPF Subcription	2,72,87,700	2,84,83,200	CPF College Contribtuion Withdrawl	32,38,459	-
CPF Subcription	4,80,000	10,00,000			
CPF College Contribtuion	-	-	Investment during the year	19,65,40,690	16,36,76,957
Investment Encashed	19,25,46,960	16,12,99,652	BANK CHARGES	406	60
Interest Received	69,16,115	26,20,605	TAX DEDUCTED AT SOURCE	14,277	-
KMC GENERAL FUND	-	-	Closing Balance PNB	32,185	42,078
TAX DEDUCTED AT SOURCE		16,57,649			
Accrued Interest Received	95,09,008	2,08,22,689			
TOTAL:	23,67,81,861	21,58,93,088	TOTAL:	23,67,81,861	21,58,93,088


SECTION OFFICER (ACCOUNTS)


BURSAR


PRINCIPAL


TREASURER
(COLLEGE GOVERNING BODY)

KIRORI MAL COLLEGE, UNIVERSITY OF DELHI ,DELHI - 110 007

PROVIDENT FUND ACCOUNT					
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2025					Amount in Rupees
EXPENDITURE			INCOME		
PARTICULARS	2024-2025	2023-2024	PARTICULARS	2024-2025	2023-2024
Interest Credited to :			Interest earned on Investment	1,10,01,345	37,40,717
GPF Accounts	2,82,53,191	2,76,17,529	including Interest accrued on March 25	1,49,35,671	2,49,95,002
CPF Accounts	28,04,341	36,93,266			
College Contribution (Accounts	-	-			
Total Interest	3,10,57,532	3,13,10,795			
Bank charges	406	-			
Excess of Income over Expenditure	-	-	Excess of Expenditure over Income	51,20,922	25,75,076
TOTAL:	3,10,57,938	3,13,10,795	TOTAL:	3,10,57,938	3,13,10,795



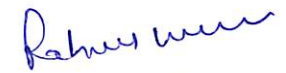
SECTION OFFICER (ACCOUNTS)



BURSAR



PRINCIPAL



TREASURER
(GOVERNING BODY)

KIRORI MAL COLLEGE, UNIVERSITY OF DELHI ,DELHI - 110 007

PROVIDENT FUND ACCOUNT

BALANCE SHEET AS AT 31ST MARCH, 2025

Amount in Rupees

LIABILITIES				ASSETS			
PARTICULARS		2024-2025		2023-2024	PARTICULARS	2024-2025	2023-2024
GPF							
Opening Balance	41,98,84,626		38,72,70,660		Investment-FDR	47,74,54,738	42,08,62,439
Add: Subscription in the Year	2,56,82,100		2,84,83,200		Int. Accrued as 31.3.2024	1,60,73,701	5,84,31,911
Add. Interest Credited	2,82,53,191		2,76,17,529				
Less: Advance/Withdrawal	3,46,65,277		1,98,41,813				
Less	-		36,44,950		GPF		-
Closing Balance		43,91,54,640		41,98,84,626	CPF		
					Pending Refund from IT	(17,17,746)	(17,32,023)
CPF							
Opening Balance	3,96,27,659		6,72,66,574				
Add: Subscription in the Year	4,80,000		10,00,000				
Add. Interest Credited	28,04,341		36,93,266		Punjab National Bank	32,185	42,078
Less: Advance/Withdrawal	-		3,23,32,181				
Closing Balance		4,29,12,000		3,96,27,659			
College Contribution (CPF)							
Opening Balance	71,20,624		71,20,624				
Add: Subscription in the Year	-		-				
Add. Interest Credited	-		-				
Less: Advance/Withdrawal	32,38,459		-				
Closing Balance		38,82,165		71,20,624			
Interest Reserve							
Opening Balance	1,09,71,496		1,46,66,743				
Add: Excess of Income Over Exp.	(51,20,922)		(36,95,248)				
	-		-				
Surplus reversed due to excess Accrued booked	-		-				
Closing Balance		58,50,573		1,09,71,496			
GPF Loan		43,500					
TOTAL		49,18,42,878		47,76,04,405	TOTAL	49,18,42,878	47,76,04,405

SECTION OFFICER (ACCOUNTS)

BURSAR

PRINCIPAL

TREASURER
(GOVERNING BODY)

HOSTEL FUND
ACCOUNT
KIRORI MAL COLLEGE
UNIVERSITY OF DELHI

KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007

HOSTEL FUND ACCOUNT
BALANCE SHEET AS AT 31st MARCH, 2025

SOURCES OF FUNDS	Schedule	2024-25	2023-2024
CORPUS/CAPITAL FUND	1	(7,37,49,449)	(4,78,79,927)
DESIGNATED/ EARMARKED/ ENDOWMENT FUNDS	2		-
CURRENT LIABILITIES & PROVISIONS	3	11,72,61,068	8,93,01,431
TOTAL		4,35,11,619	4,14,21,504
APPLICATION OF FUNDS	Schedule	Current Year	Previous Year
FIXED ASSETS	4	5,35,994	5,71,387
Tangible Assets			
Intangible Assets			
OPENING Difference			-
INVESTMENT FROM EARMARKED / ENDOWMENT FUNDS	5		-
Long Term			
Short Term			
INVESTMENT - OTHERS	6		
CURRENT ASSETS	7	4,29,75,625	4,04,35,117
LOANS, ADVANCES & DEPOSITS	8		4,15,000
TOTAL		4,35,11,619	4,14,21,504

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HOSTEL FUND ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2025

Particulars	Schedule	Current Year	Previous Year
INCOME			
Academic Receipts	9	1,16,13,223	1,08,93,061
Grants / Subsidies	10	1,40,00,000	1,35,85,000
Income from investments	11		-
Interest earned	12	8,46,527	7,86,988
Other Income	13	7,50,868	7,99,384
Prior Period Income	14		
TOTAL (A)		2,72,10,618	2,60,64,433
EXPENDITURE			
Establishment Expense	15	1,58,03,093	1,26,63,131
Academic Expenses	16	2,74,547	22,001
Administrative and General Expenses	17	1,20,78,433	1,35,27,026
Transportation Expenses	18		-
Repair & Maintenance	19		
Finance costs	20	9,459	23,648
Depreciation	4		45,443
Other Expenses	21		
Prior Period Expenses	22		8,92,35,931
TOTAL (B)		2,81,65,532	11,55,17,180
Balance being excess of Income over Expenditure (A-B)			
Transfer to / from Designated Fund		44,401	
Building fund			
Others (specify)			
Balance Being Surplus / (Deficit) Carried to Capital Fund		(9,54,914)	(8,94,52,748)

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HOSTEL FUND ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2025

RECEIPTS			CURRENT YEAR	PREVIOUS YEAR	PAYMENTS			CURRENT YEAR	PREVIOUS YEAR
I	Opening Balance				I	Expenses			
	a) Cash Balance					a) Establishment Expenses	15	1,00,10,852	1,35,66,351
	b) Bank Balance					b) Academic Expenses	16		
	i) In Current Accounts					c) Administrative Expenses	17, 20 & 21	85,17,585	1,04,46,438
	ii) In deposits Accounts					d) Transportation Expenses			
	iii) Saving Accounts		4,03,14,077	4,31,61,722		e) Repair & Maintenance	19		
						f) Prior Period Expenses			
II	Grants Received				II	Adjustment of last year balance	2		21,89,796
	a) from Govt. of India	10	1,40,00,000	1,35,85,000					
	b) from State Govt.				III	Payments against Sponsored Projects/Schemes			
	c) from other Sources								
III	Academic Receipts	9	1,16,13,223	1,08,93,061	IV	Payments against Provident Fund			
IV	Receipts against Earmarked/Endowment Funds	2		-	V	Investments and Deposits made			
						a) Out of Earmarked/Endowment Funds	5		
V	Receipts against Sponsored Project/Scheme			-		b) Out of Own Funds (Investments)	6		
					VI	Term Deposits with Scheduled Banks			
VI	Receipts against Provident Fund			-					
VII	Income on Investments from				VII	Expenditure on Fixed Assets and Capital works- In -Progress			
	a) Earmarked/Endowment Funds	3		-		a) Fixed Assets		9008	2,86,515
	b) Other Investments	6		-		b) Capital Works-In -Progress			
VIII	Interest received on				VIII	Other Payments Including Statutory Payments	5754448		22,25,756
	a) Bank Deposits								
	b) Loans and Advances	12			IX	Refunds of Grants			
	c) Saving Bank Accounts	12	8,46,527	7,86,988					
IX	Investments encashed			-	X	Deposits and Advances	8	255000	1,95,000
X	Term deposits with Schedules Banks encashed				XI	Other Payments	7		
					XII	Closing Balances			
XI	Other Income (including Prior Period Income)	13	6,27,651	7,97,163		a) Cash in Hand			
						b) Bank Balance			
XII	Deposits and Advances	8				i) In Current Accounts			
						ii) In deposits Accounts			
XIII	Misc. Receipts Including Statutory Receipts			-		iii) Saving Accounts		42854585	4,03,14,077
XIV	Any Other Receipts	7							
			6,74,01,478	6,92,23,934				6,74,01,478	6,92,23,934

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**Hostel Fund
Schedules Forming
Part of
Balance Sheet**

KIRORI MAL COLLEGE, UNIVERSITY OF DELHI ,DELHI - 110 007

HOSTEL FUND ACCOUNT

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2025

SCHEDULE - 1 CORPUS/CAPITAL FUND

Particulars	Current Year	Previous year
Balance at the beginning of the year	(4,78,79,927)	(37,55,69,253)
Less: Adjustment	33,68,053	41,68,50,599
Add: Contributions towards Corpus/Capital Fund		
Add: Unutilised grant from UGC	2,30,55,563	
Government to the extent utilized for capital expenditure		
Add: Assets Purchased out of Earmarked Funds	9,008	2,91,475
ownership vests in the institution		
ownership vests in the institution		
Add: Assets Donated/Gifts Received		-
Add: Other Additions	15,00,000	-
Add: Excess of expenditure over income transferred from the Income & Expenditure Accounts	(9,54,914)	(8,94,52,748)
Total	(7,37,49,449)	(4,78,79,927)
(Deduct) Deficit transferred from the Income & Expenditure Account		-
Balance at the year end	(7,37,49,449)	(4,78,79,927)


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HOSTEL FUND ACCOUNT

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2025

SCHEDULE 3- CURRENT LIABILITIES & PROVISIONS

	Previous Year	Current year
A. CURRENT LIABILITIES		
1. Deposits from staff (PF Subscription)	17,45,058	-
2. Deposits from students		-
3. Sundry Creditors		-
a) For Goods & Services		
b) Others (Project)		-
4. Deposit-others (including EMD, Security Deposit)		
5. Statutory Liabilities (GPF, TDS, WC TAX, CPF, GIS, NPS)		
a) Overdue		
6. Other Current Liabilities		
a) Salaries		
b) Receipts against sponsored projects		
c) Receipts against sponsored fellowships & scholarships		
d) Unutilised Grants (University)	2,30,55,563	-
e) Grants in advance (DR.SPGUPTA-UGCNETEXAMS)*		
f) Other funds		
g) Other liabilities	1,00,559	65,500
Total(A)	2,49,01,180	65,500
B. Provisions		
1. For Taxation		
2. Others - Actuarial Valuation Retirement benefits	9,23,59,888	8,92,35,931
Total(B)	9,23,59,888	8,92,35,931
Total(A+B)	11,72,61,068	8,93,01,431


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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007

HOSTEL FUND ACCOUNT

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2025

SCHEDULE 4: FIXED ASSETS											
S.No.	Assets Heads	Gross Block				Depreciation for the Year 2024-25				Net Block	
		Op. Balance	Additions	Deductions	Cl. Balance	Dep. Opening Balance	Depreciation for the Year	Deduction	Total Depreciation	31.03.25	31.03.24
		01.04.24									
1	Land	0	0	0	0	0	-		0	0	0
2	Site Development/Minor work	0	0	0	0	0	-		0	0	0
3	Buildings	0	0	0	0	0	-		0	0	0
4	Roads & Bridges	0	0	0	0	0	-		0	0	0
5	Sports Equipments	45140	9008	0	54148	10939	2,160		13099	41049	1
6	Sewerage & Drainage	0	0	0	0	0	-		0	0	0
7	Electrical Installation and equipment	7500	0	0	7500	375	3,356		3731	3769	0
8	Plant & Machinery	384842	0	0	384842	110376	13,723		124099	260743	40937
9	Scientific & Laboratory Equipment	0	0	0	0	0	-		0	0	0
10	Office Equipment	0	0	0	0	0	-		0	0	0
11	Audio Visual Equipment	37833	0	0	37833	37833	-		37833	0	1
12	Computers & Peripherals	149790	0	0	149790	101857	9,587		111444	38346	59916
13	Furniture, Fixtures & Fittings	2798447	0	0	2798447	2590785	15,575		2606360	192087	224500
14	Vehicles	0	0	0	0	0	-		0	0	0
15	Lib. Books & Scientific Journals	0	0	0	0	0	-		0	0	0
16	Small Value Assets(OTHERS)	0	0	0	0	0	-		0	0	0
Total (A)		3423552	9008	0	3432560	2852165	44,401	0	2896566	535994	325355
17	Capital Work in Progress (B)	0	0	0	0	0	0		0		
S.No.	Intangible Assets	Op. Balance 01.04.24	Additions	Deductions	Cl. Balance	Dep. Opening Balance	Amortization for the Year	Deduction	Total Amortization / Adjustments	31.03.25	31.03.24
18	Computer Software	0	0	0	0	0	0	0	0	0	0
19	E-journals	0	0	0	0	0	0	0	0	0	0
20	Patents	0	0	0	0	0	0	0	0	0	0
Total (C)		0	0	0	0	0	0	0	0	0	0
Grand Total (A+B+C)	CURRENT YEAR	3423552	9008	0	3432560	2852165	44401	0	2896566	535994	325355

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HOSTEL FUND ACCOUNTSCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2025

SCHEDULE 7 - CURRENT ASSETS		Amount in Rupees	
	Current Year	Previous Year	
1. Stock			
a) Stores and Spares			
b) Loose Tools			
c) Publication			
d) Laboratory Chemicals, Consumables and glass were			
e) Building Material			
f) Electrical Material			
g) Stationery			
h) Water supply material			
2. Sundry Debtors :			
a) Others Outstanding for a period exceeding six months			
b) Others (Security)	1,21,040	1,21,040	
3. Cash and Bank Balance			
a) With Scheduled Banks :			
-In Current Accounts			
-In term deposit Accounts			
-In Saving Accounts	4,28,54,585	4,03,14,077	
b) With non-Scheduled Banks :			
-In term desposit Accounts			
-In Savings Accounts			
4. Post Office Savings Accounts			
TOTAL	4,29,75,625	4,04,35,117	

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SCHEDULE 8 - LOANS, ADVANCES & DEPOSITS

	Current Year	Previous Year
1. Advances to employees (Non-interest bearing)		
a) Salary		4,15,000
b) Festival		-
c) Medical Advance		
d) Other (to be specified)		-
2. Long Term Advances to employees (Interest bearing)		
a) Vehicle loan		
b) Home loan		
c) Others (to be specified)		-
3. Advances and other amounts recoverable in cash or in kind or for value to be received		
a) On Capital Account		
b) to Suppliers		
c) Others (Project)		
4. Prepaid Expenses		
a) Insurance		
b) Other expenses		
5. Deposits		
a) Telephone		
b) Lease Rani		
c) Electricity		
d) AICTE, if applicable		
e) Others (to be specified)		
6. Income Accrued:		
a) On Investments from Earmarked/Endowment Funds		
b) On Investments-Others		
c) On Loans and Advances		
d) Others (includes income due unrealized)		
7. Other - Current assets receivable from UGC/sponsored projects		
a) Debit balances in Sponsored Projects		
b) Debit balances in Sponsored Fellowships & Scholarships		
c) Grants Receivable		-
d) Other receivables from UGC		-
8. Claims Receivable		
TOTAL		4,15,000

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**Hostel Fund
Schedules Forming
Part of
Income and
Expenditure**

KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007

HOSTEL FUND ACCOUNT

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2025

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<u>SCHEDULE 9- ACADEMIC RECEIPTS</u>		Amount in Rupees
Academic		Previous Year
Academic Receipts	1,16,13,223	1,08,93,061
FAN CHARGES		-
ROOM RENT		-
Total (A)	1,16,13,223	1,08,93,061
Examinations		
1. Admission test fee		
2. Annual Examination fee		
3. Mark sheet, certificate fee		
4. Entrance examination fee		
Total (B)		-
Sale of Publications		
1. Sale of Admission forms		
2. Sale of syllabus and Question Paper, etc.		
3. Sale of prospectus including admission forms		
Total (C)		
Other Academic Receipts		
1. Registration fee for workshops, programmes		
2. Registration fees (Academic Staff College)		
Total (D)		-
GRAND TOTAL (A+B+C+D)	1,16,13,223	1,08,93,061


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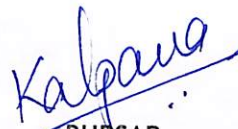
HOSTEL FUND ACCOUNT

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2025

SCHEDULE 10- GRANTS/SUBSIDIES (IRREVOCABLE GRANTS RECEIVED)					Amount in Rupees
Particulars	Plan			Current Year Total Plan	Previous Year Total
	Govt. of India				
		XII Plan(UGC)	I.Project		
Balance B/F	-	2,30,55,563	-	2,30,55,563	3,49,19,382
Add: Receipts during the year	-	1,40,00,000	-	1,40,00,000	1,35,85,000
Add : Interest received during the year				-	7,86,988
Total	-	3,70,55,563	-	3,70,55,563	4,92,91,370
Less : Refund to UGC	-	-		-	-
Balance	-	3,70,55,563	-	3,70,55,563	4,92,91,370
Less : Utilised for Capital expenditure (A)		-	-	-	-
Balance	-	3,70,55,563	-	3,70,55,563	4,92,91,370
Less: transferred unutilised UGC Grant		2,30,55,563		2,30,55,563	
Less: utilized for Revenue Expenditure (B)		1,40,00,000		1,40,00,000	2,62,35,806
Balance C/F (C)	-	-	-	-	2,30,55,563


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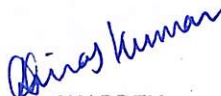
KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007

HOSTEL FUND ACCOUNT

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2025

<u>SCHEDULE 12- INTEREST EARNED</u>		
Particulars	Current Year	Previous Year
1. On Saving Accounts with scheduled banks	8,46,527	7,86,988
2. On Loans		
a. Employee/Staff		
b. Others		
3. On Debtors and Other Receivables		
Total	8,46,527	7,86,988


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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007

HOSTEL FUND ACCOUNT

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2025

SCHEDULE 13- OTHER INCOME		
A. Income from Land & Building	Current Year	Previous Year
1. Hotel Room Rent		
2. License fee		
3. Hire Charges of Auditorium/Play ground/Convention Centre, etc		
4. Electricity charges recovered		
5. Water charges recovered		
Total	-	-
B. Sale of Institute's publications		
C. Income from holding events		
1. Gross Receipts from annual function/sports carnival		
Less : Direct expenditure incurred on the annual function/sports carnival		
2. Gross Receipts from fetes		
Less : Direct expenditure incurred on the fetes		
3. Gross Receipts for educational tours		
Less : Direct expenditure incurred on the tours		
4. Others (to be specified and separately disclosed)		
Total	-	-
D. Others		
1. Income from consultancy		
2. RTI fee		
3. Income from Royalty		
4. Sale of application form (recruitment)		
5. Misc. receipts (Sale of tender form, waste paper, etc.)	32,342	28,000
6. Profit on Sale/disposal of Assets		
a) Owned assets		
b) Assets received free of cost		
7. Grants/Donations from Institutions, Welfare Bodies and International Organizations		
8. Others (Specify)	7,18,526	7,71,384
Total	7,50,868	7,99,384


 ASSISTANT


 WARDEN


 BURSAR


 PRINCIPAL

HOSTEL FUND ACCOUNT

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2025

SCHEDULE 15- STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXPENSES)

KMC GENERAL FUND ACCOUNTS:	Current Year		Previous Year	
	RECURRING	SALARY	RECURRING	SALARY
a) Salaries and Wages		77,79,256	-	78,05,271
b) Allowances and Bonus		15,14,755	-	
c) Contribution to Provident Fund			-	
d) Contribution to Other Fund (specify)			-	
e) Staff Welfare Expenses-Liveries			-	
f) Retirement and Terminal Benefits			-	
Pension		33,85,125	-	34,75,088
Commuted Pension		3,76,374	-	8,15,55,636
Gratuity		16,53,638	-	43,88,921
Leave Encashment		10,93,945	-	32,91,374
Contribution to Pension Scheme			-	
Contribution to New Pension Scheme			-	
Medical Reimbursement to Retired Employees			-	-
Travel to Hometown on Retirement			-	-
Deposit Linked Insurance Payment			-	
g) LTC facility			-	6,780
h) Medical facility			-	11,44,992
i) Children Education Allowance			-	1,62,000
j) Honorarium			-	69,000
Leave encash. on LTC			-	
T.A. to teacher for attending Conference			-	
Total		1,58,03,093	-	10,18,99,062


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KIRORI MAL COLLEGE
UNIVERSITY OF DELHI - 110007

Schedule 15A - EMPLOYEES RETIREMENT AND TERMINAL BENEFITS				
2024-25				
	Pension	Gratuity	Leave Encashment	Total
				Amount (in Rs.)
Opening Balance as on 01-04-2024	8,15,55,636	43,88,921	32,91,374	8,92,35,931
Addition: Capitalized value of Contributions Received from other Organizations				
Total (a)	8,15,55,636	43,88,921	32,91,374	8,92,35,931
Less: Actual Payment during the year (b)	33,85,125	-	-	33,85,125
Balance available on 31-03-2025 c(a-b)	7,81,70,511	43,88,921	32,91,374	8,58,50,806
Provision required on 31-03-2025 As per Actuarial Valuation	8,19,32,010	60,42,559	43,85,319	9,23,59,888
A. Provision to be made in the current year (d-c)	37,61,499	16,53,638	10,93,945	65,09,082
B. Contribution to New Pension Scheme				
C. Medical Reimbursement to retired employees				
D. Travel to Hometown on Retirement				
E. Deposit linked Insurance Payment				
TOTAL (A+B+C+D+E)	37,61,499	16,53,638	10,93,945	65,09,082

Note: 1. The total(A+B+C+D+E) in this sub schedule will be the figure against retirement and terminal benefits in Schedule 15.

2. Items B,C,D & E will be accounted on accrual basis and will include bills preferred but outstanding for payment on 31st March.


ASSISTANT


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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI ,DELHI - 110 007

HOSTEL FUND ACCOUNT

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2025

SCHEDULE 16- ACADEMIC EXPENSES				
	Current Year		Previous Year	
	RECURRING	SALARY	RECURRING	SALARY
a) Laboratory expenses				-
b) Field work/Participation in Conferences				
c) Expenses on Seminars/Workshops				
d) Payment to visiting faculty				
e) Examination				
f) Student Welfare expenses				
g) Admission expenses				
h) Convocation expenses				
i) Publications				
j) Stipend/means-cum-merit scholarship				
k) Subscription Expenses				
l) Others (specify)		2,74,547		22,001
TOTAL		2,74,547		22,001

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SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2025

SCHEDULE 17- ADMINISTRATIVE AND GENERAL EXPENSES				
	2024-2025		2023-2024	
	RECURRING	SALARY	RECURRING	SALARY
KMC HOSTEL:				
Contingencies				
Water & Electricity		9,01,719		-
Printing & Stationery		1,07,664		34,154
Furniture				
Association				-
Hostel Prospectus				-
Establishment Charges (Contractual Salary)		31,32,378		31,30,231
Identity Card				-
Crockery				-
Common Room				
Building Maintenance				-
Development Fund				-
Staff Quarter Rent				-
Other Specify		79,36,672		1,03,62,641
TOTAL		1,20,78,433		1,35,27,026


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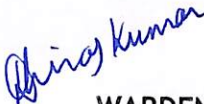
KIRORI MAL COLLEGE, UNIVERSITY OF DELHI ,DELHI - 110 007

HOSTEL FUND ACCOUNT

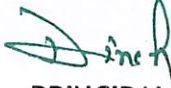
SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2025

SCHEDULE 20- FINANCE COSTS						
S.No.	Particulars	Current Year		Previous Year		
						Total
a)	Bank charges		9,459		23,648	23,648
b)	Others (specify)			-	-	-
	Total		9,459	-	23,648	23,648


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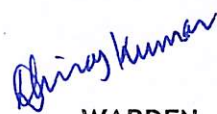

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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI ,DELHI - 110 007

HOSTEL FUND ACCOUNTSCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2025

SCHEDULE 22: PRIOR PERIOD EXPENSES						Amount in Rupees
Particulars	Current Year			Previous Year		
	RECURRING	SALARY	Total	RECURRING	SALARY	Total
1 Establishment expenses	-	-	-	-	-	-
2 Academic expenses	-	-	-	-	-	-
3 Administrative expenses	-	-	-	-	-	-
4 Transportation expenses	-	-	-	-	-	-
5 Repairs & Maintenance						
6 Other expenses						
Total	-	-	-	-	-	8,92,35,931


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SCHEDULE: 23

SIGNIFICANT ACCOUNTING POLICIES (ILLUSTRATIVE)

1 BASIS FOR PREPARATION OF ACCOUNTS

The accounts are prepared under the Historical Cost Convention unless otherwise stated and generally on the Accrual method of accounting.

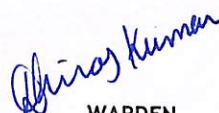
2 REVENUE RECOGNITION

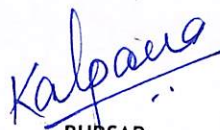
- 2.1 Fees from Students (except Tuition Fees), Sale of Admission Forms, Royalty and Interest on Savings Bank account are
- 2.2 accounted on cash basis. Tuition Fees collected separately for each semester is accounted on accrual basis.
- 2.3 Income from Land, Buildings and Other Property and Interest on Investments are accounted on accrual basis. Interest on interest bearing advances to staff for House Building, Purchase of Vehicles and Computers is accounted on accrual basis every year, though the actual recovery of interest starts after the full repayment of the Principal.

3. FIXED ASSETS AND DEPRECIATION

- 3.1 Fixed assets are stated at cost of acquisition including inward freight, duties and taxes and incidental and direct expenses related to acquisition, installation and commissioning.
- 3.2 Gifted I Donated assets are valued at the declared value where available; if not available, the value is estimated based on the present market value adjusted with reference to the physical condition of the asset. They are set-up by credit to Capital Fund and merged with the Fixed Assets of the Institution. Depreciation is charged at the rates applicable to the respective assets.
- 3.3 Books received as gifts, are valued at selling prices printed on the books. Where they are not printed, the value is based on assessment.


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**HOSTEL PROVIDENT
FUND ACCOUNT
KIRORI MAL COLLEGE
UNIVERSITY OF DELHI**

HOSTEL PROVIDENT FUND ACCOUNT
BALANCE SHEET AS AT 31st MARCH, 2025

LIABILITIES	Current Year		Previous Year		ASSETS	Current Year	Previous Year
GPF							
Opening Balance	51,72,185		35,80,943		Investment	56,00,000	50,00,000
					Int. Accrued as 31.3.2025		-
Add: Subscription in the Year	22,45,058		10,80,000		TDS Receivable		-
Add: Adjustment	3,64,602		5,16,184				
Add: Interest Credited							
Less: Advance/Withdrawal	5,00,000		4,942				
Closing Balance		72,81,845		51,72,185			
CPF							
Opening Balance							
Less: Subscription for March 2020							
Add: Subscription in the Year					Cash at Bank		
Add: Subscription for March 2020					PNB	21,96,173	2,01,845
Add: Interest Credited							
Less: Advance/Withdrawal							
Closing Balance				-			
College Contribution (CPF)							
Opening Balance							
Less: Subscription for March 2020							
Add: Subscription in the Year							
Add: Subscription for March 2020							
Add: Interest Credited							
Less: Advance/Withdrawal							
Closing Balance				-			
Interest Reserve							
Opening Balance				-			
Less: Adjustment				-			
Add: Excess of Income Over Exp.	5,14,329		29,660				
Add : Surplus Interest related to last year							
Closing Balance		5,14,329		29,660			
Other Liabilities				-			
		77,96,173		52,01,845		77,96,173	52,01,845

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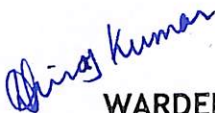
KIRORI MAL COLLEGE HOSTEL, UNIVERSITY OF DELHI, DELHI - 110 007

HOSTEL PROVIDENT FUND ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2025

EXPENDITURE	Current Year	Previous Year	INCOME	Current Year	Previous Year
Interest Credited to :			Interest earned on Investment	5,14,569	29,669
GPF Accounts	-		Add: Interest accrued on March 21		
CPF Accounts	-	-			-
College Contribution (Accounts	-				
Bank charges	240	9			
Excess of Income over Expenditure	5,14,329	29,660			
	5,14,569	29,669		5,14,569	29,669


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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI ,DELHI - 110 007

HOSTEL PROVIDENT FUND ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST March, 2025

RECEIPTS	Current Year	Previous Year	PAYMENTS	Current Year	Previous Year
Opening Balance	2,01,845	2,38,700	GPF Withdrwal	5,00,000	-
Add: Opening Adjustment		9,58,427	CPF Withdrwal		
GPF Subscription	10,80,000	10,80,000	CPF College Contribtuion Withdrawl		
CPF Subscription			Investment during the year	20,00,000	36,00,000
CPF College Contribtuion					
Investment Encashed	29,00,000	15,00,000	GPF Payment		4,942
Loan		-	Bank Charges	240	9
Interest Received	5,14,569	29,669			
			Closing Balance	21,96,173	2,01,845
	46,96,414	38,06,796		46,96,414	38,06,796


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Annexures

(College)



किरोड़ी मल कॉलेज
दिल्ली विश्वविद्यालय, दिल्ली-११०००७
KIRORI MAL COLLEGE
University of Delhi, Delhi-110007

**LIST OF TOTAL NUMBER OF TEACHERS IN
THE COLLEGE DURING THE FINANCIAL YEAR 2024-2025**

S.No.	Department	No. of Teachers			
		UGC Grant	OBC Expansion	2 nd Tranche of OBC Expansion	Total Strength
1.	Principal	01	00	00	01
2.	English	13	04	01	18
3.	Hindi	10	01	02	13
4.	Mathematics	13	02	04	19
5.	Statistics	08	01	01	10
6.	Computer Science	03	00	00	03
7.	Political Science	07	02	02	11
8.	Commerce	12	03	05	20
9.	Economics	10	02	03	15
10.	History	08	04	01	13
11.	Geography	08	01	02	11
12.	Chemistry	23	05	05	33
13.	Physics	19	05	05	29
14.	Botany	09	01	01	11
15.	Zoology	08	02	01	11
16.	Philosophy	02	00	01	03
17.	Urdu	04	01	01	06
18.	Sanskrit	04	01	01	06
19.	Bengali	02	00	00	02
20.	Physical Education	02	00	00	02
	Total	166	35	36	237


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किरीड़ी मल कॉलेज
दिल्ली विश्वविद्यालय, दिल्ली-११०००७
KIRORI MAL COLLEGE
University of Delhi, Delhi-110007

**List of Employees joined in the college during the
Financial year 01.04.2024 to 31.03.2025**

S. No.	Name	Department	Period of Appointment	Remarks	Status
1	Mr. Sachin Kasana	Library	22.03.2025	Librarian (UR)	Permanent (on probation)


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किरीडी मल कॉलेज
दिल्ली विश्वविद्यालय, दिल्ली-११०००७
KIRORI MAL COLLEGE
University of Delhi, Delhi-110007

**LIST OF EMPLOYEES WHO LEFT THE COLLEGE DURING THE
FINANCIAL YEAR 01.04.2024 to 31.03.2025**

S. No.	Name	Department	Date of resignation
1.	Dr. Sanjay Verma (Assistant Professor on permanent basis)	English	28.12.2022


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किरीड़ी मल कॉलेज
दिल्ली विश्वविद्यालय, दिल्ली-११०००७
KIRORI MAL COLLEGE
University of Delhi, Delhi-110007

**List of employees who are on Study Leave/Extra Ordinary Leave
during the financial year 2024-2025
(1st April, 2024 to 31st March 2025)**

S. No.	Name	Department	Period of study leave	Period of Extra Ordinary Leave
1.	Dr. Mamta Sharma	Chemistry		06.07.2015 to 05.07.2025
2.	Dr. Sanjay Verma	English		28.12.2022 to 27.12.2024
3.	Dr. Manoj Sharma	History		02.06.2023 to 01.06.2025
4.	Dr. Abdul Gaffar Khan	Mathematics		15.01.2024 to 14.01.2025
5.	Mr. Nirmal Kumar	Physics		01.01.2024 to 31.12.2025
6.	Ms. Kanchana Narasimhan	Geography	01.08.2024 to 31.07.2025	
7.	Prof. Rasal Singh	Hindi		06.08.2024 to 05.08.2029
8.	Prof. Subhash Kumar Singh	Sanskrit		20.12.2024(AN) to 20.12.2029
9.	Dr. Arun Kumar	Zoology		27.01.2025 to 26.01.2026
10.	Dr. Gauri Garg	Zoology		01.08.2024 to 31.07.2025


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KIRORI MAL COLLEGE
University of Delhi, Delhi-110007

LIST OF EMPLOYEES WHO SUSPENDED/TERMINATED FROM THE COLLEGE
DURING THE FINANCIAL YEAR 2024-2025
(1ST APRIL, 2024 TO 31ST MARCH 2025)

Nil


PRINCIPAL




किरोड़ी मल कॉलेज
दिल्ली विश्वविद्यालय, दिल्ली-११०००७
KIRORI MAL COLLEGE
University of Delhi, Delhi-110007

**LIST OF OFFICIALS LIKELY TO BE RETIRED WITHIN NEXT FIVE
YEAR i.e. UPTO 31.03.2030**

TEACHING STAFF

<u>S.NO.</u>	<u>NAME</u>	<u>DESIGNATION</u>	<u>DATE OF BIRTH</u>	<u>DATE OF RETIREMENT</u>
1.	Dr. Uma Sharma	Associate Prof. in Commerce	07.06.1960	30.06.2025
2.	Prof. Pramod C. Sharma	Associate Prof. in Phy.Edu	10.07.1960	31.07.2025
3.	Dr. T. Ravi Kumar	Associate Prof. in Economics	02.08.1960	31.08.2025
4.	Prof. Anita Kamra Verma	Professor Prof. in Zoology	23.11.1960	30.11.2025
5.	Dr. Sanjukta Das	Associate Prof. in Zoology	07.11.1960	30.11.2025
6.	Prof. Bali Singh	Professor Prof. in Hindi	01.01.1961	31.12.2025
7.	Prof. Beena Jain	Professor Prof. in Hindi	21.04.1961	30.04.2026
8.	Prof. Shiv Kumar Kaushik	Professor Prof. in Maths	04.05.1961	31.05.2026
9.	Dr. Sudipta Ghosh	Associate Prof. in Chemistry	21.05.1961	31.05.2026
10.	Prof. Pratibha Kumar	Professor Prof. in Maths	14.06.1961	30.06.2026
11.	Mr. Saumyajit Bhattacharya	Associate Prof. in Economics	29.07.1961	31.07.2026
12.	Prof. Kalpana Bhrara	Professor in Chemistry	10.12.1961	31.12.2026
13.	Prof. Rakesh Kumar Pandey	Professor in Physics	28.02.1962	28.02.2027
14.	Dr. Vandana	Associate Prof. in History	01.04.1962	31.03.2027
15.	Dr. Gopa Karmakar	Associate Prof. in Statistics	17.05.1962	31.05.2027
16.	Prof. Seema Mehra Parihar	Professor in Geography	16.06.1962	30.06.2027
17.	Dr. (Ms) Neena Khanijo	Associate Prof. in Physics	21.07.1962	31.07.2027
18.	Prof. Anshu	Professor in Geography	14.08.1962	31.08.2027
19.	Prof. (Ms) Renu Kathpalia	Professor in Botany	11.08.1962	31.08.2027
20.	Dr. Sanjay Verma	Associate Prof. in History	01.08.1963	31.07.2028
21.	Prof. Dinesh Khattar	Principal	31.08.1963	31.08.2028
22.	Prof. Vandana Sarin Walia	Professor in Statistics	26.12.1963	31.12.2028
23.	Prof. Usha Kulshreshtha	Professor in Physics	01.07.1964	30.06.2029
24.	Prof. Alka Sabharwal	Professor in Statistics	25.10.1964	31.10.2029
25.	Dr. Preeti Garg	Associate Prof. in Maths	26.12.1964	31.12.2029


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किरोड़ी मल कॉलेज
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KIRORI MAL COLLEGE
University of Delhi, Delhi-110007

**LIST OF OFFICIALS LIKELY TO BE RETIRED WITHIN NEXT FIVE
YEAR i.e. UPTO 31.03.2030**

NON-TEACHING STAFF

<u>S.NO.</u>	<u>NAME</u>	<u>DESIGNATION</u>	<u>DATE OF BIRTH</u>	<u>DATE OF RETIREMENT</u>
1.	Mr. Ajit Singh	Lab. Assistant in Physics	12.05.1965	31.05.2025
2.	Mr. Ram Karan	Lab. Assistant in Chemistry	27.04.1966	30.04.2026
3.	Mr. Jai Pal	MTS-Office Attendant	01.05.1966	30.04.2026
4.	Mr. Ved Prakash	MTS-Mali	17.07.1966	31.07.2026
5.	Ms. Manju Jain	Administrative Officer	14.11.1966	30.11.2026
6.	Mr. Narender Mohan Singh	Lab. Assistant in Chemistry	30.01.1967	31.01.2027
7.	Mr. Padam Singh	Senior Assistant	23.09.1967	30.09.2027
8.	Mr. Sushil Kumar	MTS-Office Attendant	28.11.1967	30.11.2027
9.	Ms. Shalini Shankar Srivastava	Library Assistant	30.01.1968	31.01.2028
10.	Mr. Piyush Kumar	Museum Curator	12.01.1968	31.01.2028
11.	Mr. Mohan Puri	MTS-Security Guard	09.01.1968	31.01.2028
12.	Mr. Hari Singh Mehta	Library Assistant	12.07.1968	31.07.2028
13.	Mr. Balam Singh	Lab. Assistant in Physics	15.10.1968	31.10.2028
14.	Mr. Surender	MTS-Safari Karamchari	03.06.1969	30.06.2029
15.	Mr. Balbir Singh	MTS-Security Guard	04.06.1969	30.06.2029


PRINCIPAL


KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI- 7KMC GENERAL FUND ACCOUNTDetails of University Dues as per given below for the Financial Year 2024-2025

S.No.	Head of Accounts	Amount	Cheque No.	Date of Cheque	UTR Number	Date of UTR
1	UNIVERSITY CULTURAL COUNCIL FEE A/C	15950	838918	06.01.2025	PUNBH25008799674	08.01.2025
2	UNIVERSITY SPORTS FEE ACCOUNTS	159500	838918	06.01.2025	PUNBH25008798553	08.01.2025
3	UNIVERSITY NSS FEE ACCOUNTS	63800	838918	06.01.2025	PUNBH25008802705	08.01.2025
4	UNIVERSITY UNION FEE ACCOUNT	130320	838918	06.01.2025	PUNBH25008803758	08.01.2025
5	WUS HEALTH CENTRE ACCOUNTS	382800	838918	06.01.2025	PUNBR52025010817025343	08.01.2025
6	UNIVERSITY DEVELOPMENT FEE A/C	3828000	838918	06.01.2025	PUNBR52025010817025466	08.01.2025
7	UNIVERSITY LIBRARY DEVELOPMENT FEE ACCOUNTS	34800	838918	06.01.2025	PUNBH25008801976	08.01.2025
8	UNIVERSITY LIBRARY FEE ACCOUNTS	522	838918	06.01.2025	PUNBH25008800058	08.01.2025
9	UNIVERSITY LIBRARY SECURITY FEE ACCOUNTS	-	-	-	-	-
10	UNIVERSITY ENROLLMENT FEE ACCOUNT	-	-	-	-	-
11	UNIV.SEXUAL HARRASSMENT FEE	6380	838918	06.01.2025	PUNBH25008802327	08.01.2025
12	UNIVERSITY LABORATORY FEE ACCOUNT	540	838918	06.01.2025	PUNBH25008800422	08.01.2025
13	UNIVERSITY CAUTION MONEY ACCOUNTS	-	-			
14	Tution Fees for MA/M.Sc. Students	31104	838918	06.01.2025	PUNBH25008798279	08.01.2025
15	WUS-DUC ACCOUNTS(40%SEND UNIV.)	15950	838918	06.01.2025	PUNBH25008803187	08.01.2025
16	UNIVERSITY STUDENT WELFARE FUND ACCOUNTS	797500	838918	06.01.2025	PUNBR52025010817027607	08.01.2025
17	UNIVERSITY FACILITITES AND SERVICES CHARGES ACCOUNTS	3987500	838918	06.01.2025	PUNBR52025010817027734	08.01.2025
18	ECO WEAKER SECTION SUPPORT UNIV. FUND ACCOUNTS	638000	838918	06.01.2025	PUNBR52025010817027860	08.01.2025

Neeraj
ASSTT.

Shammy
S.O.

Kalpau
BURSAR

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PRINCIPAL

KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI-110007

STATEMENT SHOWING TOTAL NUMBER OF STUDENTS ON ROLLS AS ON 16.08.24,01.11.24,31.03.25

S.NO	COURSE	16.08.24				01.12.24				31.03.2025			
	UNDER GRADUATES	I	II	III	TOTAL	I	II	III	TOTAL	I	II	III	TOTAL
1	B.A.PASS	183	159	128	470	183	147	119	449				0
2	B.COM.PASS	169	148	148	465	169	135	134	438				0
3	B.COM(HONS)	170	156	160	486	170	147	152	469				0
B.SC.GENERAL													
1	PHYSICAL SCIENCE	169	135	116	420	169	118	101	388			0	0
2	COMPUTER SCIENCE	42	40	38	120	42	36	35	113			0	0
3	ANAL. CHEMISTRY	37	36	30	103	37	33	25	95			0	0
4	LIFE SCIENCE	45	47	41	133	45	42	36	123			0	0
B.SC.(HONS)													
1	BOTANY	50	55	47	152	50	46	40	136			0	0
2	CHEMISTRY	137	140	130	407	137	123	112	372			0	0
3	MATHEMATICS	96	81	86	263	96	67	75	238			0	0
4	PHYSICS	148	132	140	420	148	121	115	384			0	0
5	STATISTICS	63	55	55	173	63	52	51	166			0	0
6	ZOOLOGY	54	60	47	161	54	47	42	143			0	0
B.A.(HONS)													
1	ECONOMICS	102	105	94	301	102	98	90	290			0	0
2	ENGLISH	79	68	66	213	79	59	55	193			0	0
3	GEOGRAPHY	78	75	66	219	78	68	65	211			0	0
4	HINDI	64	60	54	178	64	52	52	168			0	0
5	HISTORY	74	70	63	207	74	66	61	201			0	0
6	POLITICAL SCIENCE	102	110	102	314	102	100	96	298			0	0
7	SANSKRIT	24	25	14	63	24	16	9	49			0	0
8	URDU	19	22	13	54	19	14	11	44			0	0
TOTAL		1905	1779	1638	5322	1905	1587	1476	4968	0	0	0	0
POST GRADUATES													
1	ENGLISH	13	14		27	13	12		25				0
2	HINDI	15	14		29	15	12		27				0
3	HISTORY	14	14		28	14	13		27				0
4	POLITICAL SCIENCE	26	28		54	26	20		46				0
5	SANSKRIT	14	13		27	14	11		25				0
6	URDU	1	10		11	1	10		11				0
7	BOTANY	8	8		16	8	7		15				0
8	CHEMISTRY	27	29		56	27	25		52				0
9	MATHEMATICS	22	22		44	22	16		38				0
10	PHYSICS	26	36		62	26	32		58				0
11	O.R	10	13		23	10	11		21				0
12	ZOOLOGY	5	7		12	5	6		11				0
TOTAL		181	208		389	181	175		356	0	0	0	0

5711

5324


Jr. Assistant


Section Officer


Bursar


Principal

KIRORI MAL COLLEGE, UNIVERSITY OF DELHI
STATEMENT OF EXPENDITURE FOR SALARY PAID/PAYABLE TO TEACHING STAFF YEAR 2024-2025 i.e. 1.3.2024 to 28.2.2025

S.NO.	Empl. Code	Name	Designation	Basic	Basic Arrears	Dearness Allowance	DA Arrears	HRA	HRA Arrears	Transport Allowance	TA Arrears	DA on TA	DA on TA Arrears	Other Allowances	Mis Payment	Gross Salary	NPS Mang. Share
1	TS--010039	UMA SHARMA	Associate Professor	2605200	0	1326481	45591	0	0	86400	-14400	43992	-936	0	0	4092328	0
2	TS--010050	PRATIBHA KUMAR	Professor	2618400	0	1333202	45822	0	0	86400	-14400	43992	-936	0	0	4112480	0
3	TS--010051	RUPAK DATTA GUPTA	Associate Professor	1519700	0	751166	26052	442884	26052	50400	-14400	24912	-1584	0	0	2825182	0
4	TS--010053	SEEMA MEHRA PARIHAR	Professor	2618400	0	1333202	45822	772428	26184	72000	-14400	37080	-1800	0	0	4888916	0
5	TS--010057	VANDANA SARIN WALIA	Professor	2618400	0	1333202	45822	0	0	86400	-14400	43992	-936	0	0	4112480	0
6	TS--010058	GOPA KARMAKAR	Associate Professor	2605200	0	1326481	45591	768534	26052	86400	-14400	43992	-936	0	0	4886914	0
7	TS--010060	DINESH KUMAR KHATTAR	Professor	2618400	0	1333202	45822	0	0	189000	-14400	96235	860	81000	0	4350119	0
8	TS--010061	RAVI KUMAR THAVARAJ	Associate Professor	2580000	0	1314133	44835	761352	25296	86400	-14400	43992	-936	0	0	4840672	0
9	TS--010063	SANJAY VERMA	Associate Professor	2580000	0	1314133	44835	761352	25296	86400	-14400	43992	-936	0	0	4840672	0
10	TS--010064	ANSHU .	Professor	2618400	0	1333202	45822	772428	26184	86400	-14400	43992	-936	0	0	4911092	0
11	TS--010065	RAKESH KUMAR PANDEY	Professor	2618400	0	1333202	45822	772428	26184	86400	-14400	43992	-936	0	0	4911092	0
12	TS--010066	KALPANA BHRARA	Professor	2618400	0	1333202	45822	772428	26184	86400	-14400	43992	-936	3600	0	4914692	0
13	TS--010067	RENU KATHPALIA	Professor	2618400	0	1333202	45822	772428	26184	86400	-14400	43992	-936	0	0	4911092	0
14	TS--010069	SHIV KUMAR KAUSHIK	Professor	2618400	0	1333202	45822	772428	26184	86400	-14400	43992	-936	0	0	4911092	0
15	TS--010070	ALKA SABHARWAL	Professor	2618400	0	1333202	45822	772428	26184	86400	-14400	43992	-936	0	0	4911092	0
16	TS--010071	VANDANA CHAUDHARY	Associate Professor	2505200	0	1276032	43536	0	0	86400	-14400	43992	-936	0	0	3939824	0
17	TS--010072	SANGEETA DHANANJAY GADRE	Professor	2611000	58484	1329798	72725	770430	41309	86400	-14400	43992	-936	0	0	4998802	0
18	TS--010073	PREETI GARG	Associate Professor	2580000	0	1314133	44835	0	0	86400	-14400	43992	-936	0	0	4054024	0
19	TS--010075	BALI SINGH	Professor	2618400	0	1333202	45822	772428	26184	86400	-14400	43992	-936	0	0	4911092	0
20	TS--010076	SUDIPTA GHOSH	Associate Professor	2580000	0	1314133	44835	761352	25296	86400	-14400	43992	-936	0	0	4840672	0
21	TS--010077	NEENA KHANIJO	Associate Professor	2529600	0	1287988	44268	746232	25296	36000	-7200	18864	1584	0	0	4682632	0
22	TS--010079	SEEMA JOSHI	Professor	2516800	0	1281946	43734	742704	24672	86400	-14400	43992	-936	0	0	4724912	0
23	TS--010080	SUNJAY SHARMA	Associate Professor	2505200	0	1276032	43536	0	0	86400	-14400	43992	-936	0	0	3939824	0
24	TS--010082	SHALINI NIGAM	Associate Professor	2432400	0	1238957	42267	717798	23844	86400	-14400	43992	-936	0	0	4570322	0
25	TS--010083	SHRAWAN KUMAR	Professor	2516800	0	1281946	43734	742704	24672	86400	-14400	43992	-936	0	0	4724912	0
26	TS--010084	BEENA JAIN	Professor	2529600	2687	1288730	45078	0	0	64800	-14400	33480	-1800	0	0	3948175	0
27	TS--010085	MAMTA SAREEN	Professor	2592800	0	1320658	45054	765132	25416	86400	-14400	43992	-936	0	0	4864116	0
28	TS--010086	SATYA PRAKASH TRIPATHI	Associate Professor	2292400	0	1167643	39837	676482	22476	86400	-14400	43992	-936	0	0	4313894	0
29	TS--010087	PRAGYA .	Professor	2303200	0	1173142	40026	679668	22584	86400	-14400	43992	-936	0	0	4333676	0
30	TS--010088	SOMESHWAR SATI	Professor	2592800	0	1320658	45054	765132	25416	172800	-28800	87984	-1872	0	0	4979172	0
31	TS--010089	AJAY RANJAN SINGH	Associate Professor	2505200	0	1276032	43536	739278	24564	86400	-14400	43992	-936	0	0	4703666	0
32	TS--010090	DHANANJAY RAMCHANDRA KAPS	Associate Professor	2225600	0	1133623	38673	656772	21816	86400	-14400	43992	-936	0	0	4191540	0
33	TS--010091	SAUMYAJIT BHATTACHARYA	Associate Professor	2505200	0	1276032	43536	739278	24564	86400	-14400	43992	-936	0	0	4703666	0
34	TS--010092	SHAHANA BHATTACHARYA	Associate Professor	2432400	0	1238957	42267	717798	23844	86400	-14400	43992	-936	0	0	4570322	0
35	TS--010093	SUNIL KUMAR DHIMAN	Professor	2319200	0	1181847	39837	684522	22476	86400	-14400	43992	-936	0	0	4362938	0
36	TS--010096	RAJIB RAY	Associate Professor	2292400	0	1167643	39837	676482	22476	86400	-14400	43992	-936	0	0	4313894	0
37	TS--010097	NAMDEV .	Professor	2236400	0	1139122	38862	659958	21924	86400	-14400	43992	-936	0	0	4211322	0
38	TS--010098	SHYAM KUMAR	Associate Professor	2036800	0	1037454	35394	0	0	86400	-14400	43992	-936	0	0	3224704	435352
39	TS--010099	SAMIR KUMAR SINGH	Associate Professor	2036800	0	1037454	35394	601056	19968	86400	-14400	43992	-936	0	0	3845728	435352
40	TS--010100	DEB DULAL HALDAR	Associate Professor	2036800	0	1037454	35394	601056	19968	86400	-14400	43992	-936	0	0	3845728	435352
41	TS--010101	RUDRASHISH CHAKRABORTY	Associate Professor	2036800	0	1037454	35394	601056	19968	86400	-14400	43992	-936	0	0	3976140	0
42	TS--010102	RAJ KUMAR	Professor	2108000	0	1073722	36630	622068	20664	86400	-14400	43992	-936	0	0	1550351	0
43	TS--010103	SUBHASH KUMAR SINGH	Professor	992097	0	492080	20664	0	0	41109	-14400	20385	-1584	0	0	1550351	0
44	TS--010104	HARISH .	Professor	2139400	0	1089532	37254	631176	21288	86400	-14400	43992	-936	0	0	4033706	0

45	TS--010105	VINEETA .	Associate Professor	2036800	0	1037454	35394	601056	19968	86400	-14400	43992	-936	0	0	3845728	435352
46	TS--010106	MAYANGLAMBAM RAMANANDA S	Professor	2071400	0	1055792	35394	0	0	86400	-14400	43992	-936	0	0	3277642	0
47	TS--010107	RABI SHANKAR PRASAD	Associate Professor	2097600	0	1068419	36453	0	0	86400	0	43992	1512	0	0	3334376	0
48	TS--010108	ANITA KAMRA VERMA	Professor	2372000	0	1208188	41220	699972	23256	86400	-14400	43992	-936	0	0	4459692	0
49	TS--010109	PRAMOD CHANDER SHARMA	Associate Professor	2036800	0	1037454	35394	601056	19968	86400	-14400	43992	-936	0	0	3845728	0
50	TS--010110	ROSHAN KSHETRAIMAYUM	Associate Professor	1892200	0	963641	32949	558246	18828	86400	-14400	43992	-936	0	0	3580920	404431
51	TS--010111	AMRAPALI BASUMATARY	Associate Professor	1977600	0	1007296	34368	0	0	86400	-14400	43992	-936	0	0	3134320	422698
52	TS--010112	PUSHPENDER KUMAR	Professor	2139400	0	1089532	37254	631176	21288	86400	-14400	43992	-936	0	0	4033706	0
53	TS--010114	ROOPINDER OBEROI	Professor	2108000	0	1073722	36630	622068	20664	86400	-14400	43992	-936	0	0	3976140	450569
54	TS--010115	BENU GUPTA	Professor	2171200	0	1105909	37731	640716	21288	86400	-14400	43992	-936	0	0	4091900	464076
55	TS--010116	ANJALI PRIYADARSHANI	Professor	2066400	0	1052142	35738	0	0	64800	-14400	32544	-936	0	0	3236288	441599
56	TS--010117	KHUSRO MOIN	Associate Professor	1920400	0	978164	33372	566706	18828	86400	-14400	43992	-936	0	0	3632526	410472
57	TS--010119	RAM SUNIL KUMAR LALJI	Associate Professor	1406500	24400	719150	34268	415884	19452	86400	-14400	43992	-936	0	0	2734710	305804
58	TS--010120	KRISHNA KAMAL HALDER	Professor	1986800	0	1011988	34524	586302	19476	86400	-14400	43992	-936	0	0	3754146	424663
59	TS--010121	REENA SAXENA	Professor	2108000	0	1073722	36630	622068	20664	86400	-14400	43992	-936	0	0	3976140	450569
60	TS--010122	KARUNA SHREE	Associate Professor	1757600	0	895241	30543	518664	17232	86400	-14400	43992	-936	0	0	3334336	375673
61	TS--010123	MOHAMMAD BABER ALI	Associate Professor	1948800	0	992464	33936	574944	19392	86400	-14400	43992	-936	0	0	3684592	416529
62	TS--010125	MOHAMMAD MOHSIN	Associate Professor	1892200	0	963641	32949	558246	18828	86400	-14400	43992	-936	0	0	3580920	404431
63	TS--010126	MOHAMMED YAHYA	Professor	1957400	0	996847	34083	577482	19476	86400	-14400	43992	-936	0	0	3700344	418367
64	TS--010127	RAJNI GUPTA	Professor	2108000	0	1073722	36630	622068	20664	86400	-14400	43992	-936	0	0	3976140	450569
65	TS--010128	RASAL SINGH	Professor	295387	0	141006	20064	79754	0	12720	0	6072	864	0	0	555867	63904
66	TS--010130	SANJUKTA DAS	Associate Professor	2097600	0	1068419	36453	618996	20568	86400	-14400	43992	-936	0	0	3957092	448345
67	TS--010131	GAURI GARG	Associate Professor	762004	-94140	374726	-30753	227346	18828	14400	-14400	7200	-2448	0	0	1262763	141657
68	TS--010132	GEETANJALI .	Professor	2046400	0	1042342	35562	0	0	86400	0	43992	1512	0	0	3256208	437402
69	TS--010133	NITI KHANDEWAL GARG	Associate Professor	1864400	0	949643	32397	550182	18276	86400	-14400	43992	-936	0	0	3529954	398502
70	TS--010135	USHA KULSHRESHTHA	Professor	2171200	0	1105909	37731	640716	21288	86400	-14400	43992	-936	0	0	4091900	464076
71	TS--010137	PRADYUMNA KUMAR SETHY	Associate Professor	1908800	0	972439	32949	563226	18828	86400	-14400	43992	-936	0	0	3611298	407986
72	TS--010139	GEETANJALI KHER	Associate Professor	1892200	0	963641	32949	0	0	79200	-14400	40176	-936	0	0	2992830	404431
73	TS--010140	SHOBHA KAUR	Professor	2046400	0	1042342	35562	603888	20064	158400	-28800	80784	-2304	0	0	3956336	437402
74	TS--010141	BIPIN SINGH KORANGA	Professor	1872800	0	953920	32544	552660	18360	172800	-28800	87984	-1872	0	0	3660396	400297
75	TS--010142	RAM BABU	Associate Professor	1706400	0	869164	29652	503556	16728	172800	-28800	87984	-1872	0	0	3355612	364729
76	TS--010151	PRANAV KUMAR	Assistant Professor	851200	0	433747	14637	251232	8256	86400	-13006	43992	-699	0	0	1675759	181942
77	TS--010152	SAGARIKA DATTA PURKAYASHTI	Professor	1742800	0	887784	30048	514224	17151	64800	-14400	32544	-936	0	0	3274015	372489
78	TS--010163	SHALINI BAXI	Associate Professor	1295200	0	663763	19101	383172	10776	86400	-14400	43992	-936	0	0	2487068	276928
79	TS--010171	CHITRA VERMA	Associate Professor	1083000	0	551540	18858	319512	10776	86400	-14400	43992	-936	0	0	2098742	231477
80	TS--010172	CHONGTHAM JITEN	Associate Professor	1783600	0	908333	31059	526206	17748	86400	-14400	43992	-936	0	0	3382002	381220
81	TS--010176	SALONI SHARMA	Associate Professor	1892200	0	963641	32949	558246	18828	86400	-14400	43992	-936	0	0	3580920	404431
82	TS--010178	SAUMYA GARIMA JAIPURIAR	Associate Professor	1836800	0	935429	31983	541902	18276	86400	-14400	43992	-936	0	0	3479446	392591
83	TS--010203	SUNIL KUMAR SINGH	Associate Professor	1608000	0	819039	27945	474516	15768	86400	-14400	43992	-936	0	0	3060324	343697
84	TS--010212	PRIYANKA JHAJHARIA	Associate Professor	1664800	0	848150	28782	491322	16236	86400	-14400	43992	-936	0	0	3164346	355841
85	TS--010214	PRIKSHIT GAUTAM	Assistant Professor	851200	0	433747	14637	251232	8256	86400	-13006	43992	-699	0	0	1675759	181942
86	TS--010217	SUMIT KUMAR SHARMA	Assistant Professor	855600	0	436013	14703	252552	8256	86400	-13006	43992	-699	0	0	1683811	182885
87	TS--010218	SURENDRA KUMAR	Assistant Professor	853400	0	434913	14637	251892	8256	86400	-13006	43992	-699	0	0	1679785	182413
88	TS--010235	PRACHI YADAV	Assistant Professor	851200	0	433747	14637	251232	8256	86400	-13006	43992	-699	0	0	1675759	181942
89	TS--010237	NEHA AGRAWAL	Assistant Professor	855600	0	436013	14703	252552	8256	86400	-13006	43992	-699	0	0	1683811	182885
90	TS--010247	VISHAL DHAWAN	Assistant Professor	820400	0	418645	13647	242340	7560	86400	-13006	43992	-699	0	0	1619279	175376
91	TS--010249	VIBHA G. CHECKER	Assistant Professor	853400	0	434913	14637	251892	8256	79200	-13006	40176	-699	0	0	1668769	182413
92	TS--010250	HAREN RAM CHIARY	Assistant Professor	853400	0	434913	14637	251892	8256	86400	-13006	43992	-699	0	0	1679785	182413
93	TS--010253	MANISHA TYAGI	Assistant Professor	851200	0	433747	14637	251232	8256	86400	-13006	43992	-699	0	0	1675759	181942
94	TS--010257	KAJAL JINDAL GOYAL	Assistant Professor	851200	0	433747	14637	251232	8256	86400	-13006	43992	-699	0	0	1675759	181942

95	TS--010259	ARCHANA SINGH	Assistant Professor	853400	0	434913	14637	251892	8256	86400	-13006	43992	-699	0	0	1679785	182413
96	TS--010261	ISHPAL .	Assistant Professor	851200	0	433747	14637	251232	8256	86400	-13006	43992	-699	0	0	1675759	181942
97	TS--010266	NEHA VERMA	Associate Professor	1389400	0	711183	21387	411102	11436	86400	-14400	43992	-936	0	0	2659564	297074
98	TS--010267	MUJEEB AHMAD KHAN	Associate Professor	1608000	0	819039	26281	474516	14520	86400	-14400	43992	-936	0	0	3057412	343464
99	TS--010268	PALASH JYOTI DAS	Associate Professor	1389000	0	712070	20508	411312	10776	86400	-14400	43992	-936	0	0	2658722	297020
100	TS--010269	PANMEI GAJON	Assistant Professor	1007000	0	513063	17355	297162	9876	86400	-14400	43992	-936	0	0	1959512	215239
101	TS--010271	SARIKA TEJASVI	Associate Professor	1295200	0	663763	19101	383172	10776	72000	-21600	36864	-4464	0	0	2454812	276928
102	TS--010273	AKHILESH BHARTI	Assistant Professor	1082913	0	551494	18858	0	0	86400	-14400	43992	-936	0	0	1768321	231458
103	TS--010281	KAVITA GUPTA	Assistant Professor	855600	0	436013	14703	252552	8256	86400	-13006	43992	-699	0	0	1683811	182885
104	TS--010285	DIPAK MAITI	Assistant Professor	817600	0	416448	14208	241272	8016	86400	-13006	43992	-699	0	0	1614231	174756
105	TS--010287	RAMRAWESH SINGH GAUTAM	Assistant Professor	851200	0	433747	14637	251232	8256	86400	-13006	43992	-699	0	0	1675759	181942
106	TS--010292	VIPIN KUMAR	Assistant Professor	908200	0	462521	15813	0	0	86400	-14400	43992	-936	0	0	1501590	194114
107	TS--010297	DHIRAJ KUMAR	Assistant Professor	1067200	0	543582	18546	314928	10464	86400	-14400	43992	-936	0	0	2069776	228106
108	TS--010298	VIKRAM SINGH CHAUDHARY	Assistant Professor	1166800	0	594318	20274	344322	11436	86400	-14400	43992	-936	0	0	2252206	249393
109	TS--010299	AMIT KUMAR SUMAN	Assistant Professor	1036400	0	527892	18012	305838	10164	86400	0	43992	1512	0	0	2030210	221522
110	TS--010300	SUKANYA TIKADAR	Assistant Professor	1036400	0	527892	18012	305838	10164	86400	0	43992	1512	0	0	2030210	221522
111	TS--010302	SATYENDRA KUMAR	Assistant Professor	1067200	0	543582	18546	314928	10464	86400	-14400	43992	-936	0	0	2069776	228106
112	TS--010304	RITU VARSHNEY GUPTA	Assistant Professor	855600	0	436013	14703	252552	8256	86400	-13006	43992	-699	0	0	1683811	182885
113	TS--010305	MANJU RANI	Assistant Professor	855600	0	436013	14703	252552	8256	86400	-13006	43992	-699	0	0	1683811	182885
114	TS--010307	SHASHWAT MALHOTRA	Assistant Professor	855600	0	436013	14703	252552	8256	86400	-13006	43992	-699	0	0	1683811	182885
115	TS--010312	GAURAV PANWAR	Assistant Professor	800800	0	408326	13578	236460	7560	86400	-13006	43992	-699	0	0	1583411	171178
116	TS--010319	LEENA DEVI	Assistant Professor	1037600	0	528503	18033	306192	10176	86400	-7200	43992	288	0	0	2023984	221781
117	TS--010321	BHAGAT SINGH BHAKUNI	Assistant Professor	855600	0	436013	14703	252552	8256	86400	-13006	43992	-699	0	0	1683811	182885
118	TS--010323	PANKAJ KUMAR	Assistant Professor	1036400	0	527892	18012	305838	10164	86400	-14400	43992	-936	0	0	2013362	221522
119	TS--010324	SAMEER LAMA	Associate Professor	1418600	0	725316	22614	419688	11784	86400	-14400	43992	-936	0	0	2713058	303314
120	TS--010325	BALBIR KAUR	Assistant Professor	1121900	0	571827	19188	331182	10776	86400	-14400	43992	-936	0	0	2169929	239807
121	TS--010326	NIDHI SHARMA	Assistant Professor	1065500	0	542890	18333	314412	10476	86400	-14400	43992	-936	0	0	2066667	227742
122	TS--010327	AAKASH PUNIT	Assistant Professor	1021400	0	520167	17787	301338	10164	86400	-14400	43992	-936	0	0	1985912	218310
123	TS--010333	HEMLATA VASHISHT	Assistant Professor	855600	0	436013	14703	252552	8256	86400	-13006	43992	-699	0	0	1683811	182885
124	TS--010334	LEENA SHAKYA	Assistant Professor	853400	0	434913	14637	251892	8256	79200	-13006	40680	-987	0	0	1668985	182413
125	TS--010335	JEETESH RAI	Assistant Professor	840800	0	428424	14448	248112	8256	86400	-13006	43992	-699	0	0	1656727	179714
126	TS--010342	SANDHYA RAGUR	Assistant Professor	706000	0	359602	12270	208338	6924	86400	-13006	43992	-699	0	0	1409821	150900
127	TS--010344	DUSHYANT KUMAR SHAH . .	Assistant Professor	829800	0	422594	14448	244812	8256	86400	-13006	43992	-699	0	0	1636597	177359
128	TS--010346	STANZIN DORJAI	Assistant Professor	786000	0	401274	12930	0	0	86400	-13006	43992	-699	0	0	1316891	168027
129	TS--010351	KRISHNA DUTTA	Assistant Professor	829800	0	422594	14448	244812	8256	86400	-13006	43992	-699	0	0	1636597	177359
130	TS--010353	BHUPENDRA KUMAR	Assistant Professor	855600	0	436013	14703	252552	8256	86400	-13006	43992	-699	0	0	1683811	182885
131	TS--010355	YAMAL GUPTA	Assistant Professor	853400	0	434913	14637	251892	8256	86400	-13006	43992	-699	0	0	1679785	182413
132	TS--010356	MANEESH KUMAR DUBEY	Assistant Professor	853400	0	434913	14637	251892	8256	86400	-13006	43992	-699	0	0	1679785	182413
133	TS--010357	SIDDHARTH CHANDRA BHUPES	Assistant Professor	748800	0	381402	13014	220968	7344	86400	-13006	43992	-699	0	0	1488215	160051
134	TS--010359	BHARTI YADAV	Assistant Professor	777600	0	396885	12867	229716	7128	72000	-13006	37080	-1563	0	0	1518707	166228
135	TS--010364	RASHMI MEENA	Assistant Professor	727200	0	370404	12636	214596	7128	64800	-13006	32544	-699	0	0	1415603	155433
136	TS--010365	MEENU DEVI	Assistant Professor	853500	2100	434963	15753	251922	8886	86400	-13006	43992	-699	0	0	1683811	182885
137	TS--010366	ARUN KANT	Assistant Professor	855600	0	436013	14703	252552	8256	86400	-13006	43992	-699	0	0	1683811	182885
138	TS--010369	VIJENDRA KUMAR PANDEY	Assistant Professor	840800	0	428424	14448	248112	8256	86400	-13006	43992	-699	0	0	1656727	179714
139	TS--010372	SHYAM .	Assistant Professor	851200	0	433747	14637	251232	8256	86400	-13006	43992	-699	0	0	1675759	181942
140	TS--010375	RUPESH KUMAR CHAUHAN	Assistant Professor	855600	0	436013	14703	252552	8256	86400	-13006	43992	-699	0	0	1683811	182885
141	TS--010387	AMAN KUMAR	Assistant Professor	847200	0	431624	14640	250032	8256	86400	-13006	43992	-699	0	0	1668439	181085
142	TS--010388	ABHISHEK VERMA	Assistant Professor	810800	0	413265	13863	239346	7788	86400	-13006	43992	-699	0	0	1601749	173309
143	TS--010389	RUCHI SHARMA PANDEY	Assistant Professor	855600	0	436013	14703	252552	8256	86400	-13006	43992	-699	0	0	1683811	182885
144	TS--010390	JAI PRAKASH CHAUDHARY	Assistant Professor	855600	0	436013	14703	252552	8256	86400	-13006	43992	-699	0	0	1683811	182885

145	TS--010398	KAMLESH KUMAR	Assistant Professor	842400	0	429083	14637	248592	8256	86400	0	43992	1512	0	0	1674872	180058
146	TS--010400	DEEPAK KUMAR	Assistant Professor	771200	0	392815	13401	227580	7560	86400	0	43992	1512	0	0	1544460	164839
147	TS--010408	SHAMSEER KULANGARA KANDI	Assistant Professor	842400	0	429083	14637	248592	8256	86400	0	43992	1512	0	0	1674872	180058
148	TS--010409	AISHWARYA NAGPAL	Assistant Professor	817600	0	416448	14208	241272	8016	86400	0	43992	1512	0	0	1629448	174756
149	TS--010414	ABDUL GAFFAR KHAN	Assistant Professor	108629	1152	57573	611	32589	345	14400	0	7632	0	0	0	222931	23516
150	TS--010415	AVINASH DIXIT	Assistant Professor	842400	0	429083	14637	248592	8256	86400	0	43992	1512	0	0	1674872	180058
151	TS--010416	PREMPAL SINGH	Assistant Professor	855600	0	436013	14703	252552	8256	86400	0	43992	1512	0	0	1699028	182885
152	TS--010417	VIJAY SINGH	Assistant Professor	855600	0	436013	14703	252552	8256	86400	0	43992	1512	0	0	1699028	182885
153	TS--010418	MUKESH CHANDRA JOSHI	Assistant Professor	855600	0	436013	14703	252552	8256	86400	0	43992	1512	0	0	1699028	182885
154	TS--010419	AJAY PRATAP SINGH	Assistant Professor	842400	0	429083	14637	248592	8256	86400	0	43992	1512	0	0	1674872	180058
155	TS--010420	RUCHI SHRIVASTAVA	Assistant Professor	842400	0	429083	14637	248592	8256	86400	0	43992	1512	0	0	1674872	180058
156	TS--010421	SWATI BISHNOI	Assistant Professor	842400	0	429083	14637	0	0	86400	0	43992	1512	0	0	1418024	180058
157	TS--010422	GYANENDRA KRISHNA PANDEY	Assistant Professor	851200	0	433747	14637	251232	8256	86400	0	43992	1512	0	0	1690976	181942
158	TS--010423	KIRTEE KUMAR	Assistant Professor	774800	0	395632	12636	228876	3564	86400	0	43992	1512	0	0	1547412	165629
159	TS--010424	AJAY KUMAR	Assistant Professor	851200	0	433747	14637	251232	8256	86400	0	43992	1512	0	0	1690976	181942
160	TS--010425	SUNITA SINGH	Assistant Professor	825600	0	420368	14448	243552	8256	7200	0	3312	864	0	0	1523600	176459
161	TS--010426	SWATI KUJAL	Assistant Professor	853400	0	434913	14637	0	0	86400	7200	43992	4824	0	0	1445366	182413
162	TS--010427	SHIKHA SEHGAL	Assistant Professor	853400	0	434913	14637	251892	8256	86400	0	43992	1512	0	0	1695002	182413
163	TS--010428	LALIT PANDEY	Assistant Professor	842400	0	429083	14637	248592	8256	86400	0	43992	1512	0	0	1674872	180058
164	TS--010430	SHWETA SHARMA	Assistant Professor	771200	0	392815	13401	227580	7560	86400	0	43992	1512	0	0	1544460	164839
165	TS--010431	TANVI SHARMA	Assistant Professor	820400	0	418645	13647	242340	7560	72000	0	37080	1224	0	0	1612896	175376
166	TS--010432	NEERU	Assistant Professor	820400	0	418645	13647	242340	7560	86400	0	43992	1512	0	0	1634496	175376
167	TS--010433	ARUN KUMAR	Assistant Professor	764368	0	387726	14637	225182	8256	78271	0	39684	1512	0	0	1519636	163343
168	TS--010434	UTKARSH SOOD	Assistant Professor	842600	0	429189	14637	248652	8256	86400	0	43992	1512	0	0	1675238	180100
169	TS--010435	AMIT SINGH DHAULANIYA	Assistant Professor	842400	0	429083	14637	248592	8256	86400	0	43992	1512	0	0	1674872	180058
170	TS--010436	PUKHRAMBAM PUSHPA DEVI	Assistant Professor	842400	0	429083	14637	248592	8256	86400	0	43992	1512	0	0	1674872	180058
171	TS--010437	JANHAWI	Assistant Professor	842900	0	429348	14637	248742	8256	86400	0	43992	1512	0	0	1675787	180164
172	TS--010438	ASHISH AGNIHOTRI	Assistant Professor	842400	0	429083	14637	248592	8256	86400	0	43992	1512	0	0	1674872	180058
173	TS--010439	YASH MANGLA	Assistant Professor	851200	0	433747	14637	251232	8256	86400	0	43992	1512	0	0	1690976	181942
174	TS--010440	AJIMA BEGUM	Assistant Professor	1014500	-40500	516285	-1488	0	0	86400	0	43992	1512	0	0	1620701	208433
175	TS--010441	PUSHPENDRA KUMAR	Assistant Professor	851200	0	433747	14637	251232	8256	86400	0	43992	1512	0	0	1690976	181942
176	TS--010442	BIPOB BARMAN	Assistant Professor	851200	0	433747	14637	251232	8256	86400	0	43992	1512	0	0	1690976	181942
177	TS--010443	ALOK KUMAR	Assistant Professor	842400	0	429083	14637	248592	8256	86400	0	43992	1512	0	0	1674872	180058
178	TS--010444	MANOJ KUMAR	Assistant Professor	842400	0	429083	14637	248592	8256	86400	0	43992	1512	0	0	1674872	180058
179	TS--010445	VED PARKASH	Assistant Professor	855600	0	436013	14703	252552	8256	86400	0	43992	1512	0	0	1699028	182885
180	TS--010446	VINAY KUMAR GUPTA	Assistant Professor	855600	0	436013	14703	252552	8256	86400	0	43992	1512	0	0	1699028	182885
181	TS--010447	VINOD KUMAR	Assistant Professor	830300	0	422859	14448	0	0	172800	0	87984	3024	0	0	1531415	177464
182	TS--010448	SUMAN DAS	Assistant Professor	840800	0	428424	14448	248112	8256	86400	0	43992	1512	0	0	1671944	179714
183	TS--010449	PRABHAT KUMAR	Assistant Professor	829800	0	422594	14448	244812	8256	86400	0	43992	1512	0	0	1651814	177359
184	TS--010450	SHRAVAN KUMAR	Assistant Professor	829800	0	422594	14448	244812	8256	86400	0	43992	1512	0	0	1651814	177359
185	TS--010451	SANJAY KUMAR	Assistant Professor	829800	0	422594	14448	244812	8256	86400	0	43992	1512	0	0	1651814	177359
186	TS--010452	ANANT PRAKASH	Assistant Professor	812400	20800	414126	24152	239940	13800	86400	0	43992	1512	0	0	1657122	178007
187	TS--010453	PRASHANT SHAHI	Assistant Professor	759800	0	386944	13230	224160	7560	86400	0	43992	1512	0	0	1523598	162397
188	TS--010454	SHOMAILA WARSI	Assistant Professor	829800	0	422594	14448	244812	8256	86400	0	43992	1512	0	0	1651814	177359
189	TS--010455	SWATI SOAM	Assistant Professor	829800	0	422594	14448	244812	8256	86400	0	43992	1512	0	0	1651814	177359
190	TS--010456	VIBHOR POSWAL	Assistant Professor	716400	0	364842	12474	211356	7128	86400	0	43992	1512	0	0	1444104	153119
191	TS--010457	SARITA	Assistant Professor	706000	0	359602	12270	208338	6924	86400	0	43992	1512	0	0	1425038	150900
192	TS--010458	JYOTI KASANA	Assistant Professor	817600	0	416448	14208	241272	8016	86400	0	43992	1512	0	0	1629448	174756
193	TS--010459	KAVITA KAMBOJ	Assistant Professor	817600	0	416448	14208	241272	8016	86400	0	43992	1512	0	0	1629448	174756
194	TS--010460	SAKSHI SONI	Assistant Professor	817600	0	416448	14208	241272	8016	86400	0	43992	1512	0	0	1629448	174756

195	TS--010461	RAVI SHUKLA	Assistant Professor	706000	0	359602	12270	208338	6924	86400	0	43992	1512	0	0	1425038	150900
196	TS--010462	RITU RATHEE	Assistant Professor	706000	0	359602	12270	208338	6924	72000	0	36360	1512	0	0	1403006	150900
197	TS--010463	J. SOPAN	Assistant Professor	817600	0	416448	14208	241272	8016	172800	0	87984	3024	0	0	1761352	174756
198	TS--010464	SHALINI BASNA	Assistant Professor	706000	0	359602	12270	208338	6924	86400	0	43992	1512	0	0	1425038	150900
199	TS--010465	DHEERENDRA PRATAP SINGH	Assistant Professor	706000	0	359602	12270	208338	6924	86400	0	43992	1512	0	0	1425038	150900
200	TS--010466	BHAWANA YADAV	Assistant Professor	748800	0	381402	13014	220968	7344	86400	0	43992	1512	0	0	1503432	160051
201	TS--010467	PUSHPENDRA KUMAR NIM	Assistant Professor	817600	0	416448	14208	241272	8016	86400	0	43992	1512	0	0	1629448	174756
202	TS--010468	NADEEM AHMED	Assistant Professor	817600	0	416448	14208	241272	8016	86400	0	43992	1512	0	0	1629448	174756
203	TS--010469	MANJU SARKAR	Assistant Professor	817600	0	416448	14208	241272	8016	86400	0	43992	1512	0	0	1629448	174756
204	TS--010470	SATYENDRA KUMAR SRIVASTAV	Assistant Professor	817600	0	416448	14208	241272	8016	86400	0	43992	1512	0	0	1629448	174756
205	TSO-015015	AJEET KUMAR	Associate Professor	1364200	0	699049	20385	403872	10776	86400	-14400	43992	-936	0	0	2613338	291708
206	TSO-015019	RUPESH KUMAR	Associate Professor	1681200	0	856186	29274	495996	16728	86400	-14400	43992	-936	0	0	3194440	359331
207	TSO-015025	NAND KISHORE	Assistant Professor	851200	0	433747	14637	251232	8256	86400	-13006	43992	-699	0	0	1675759	181942
208	TSO-015028	B. SEMTHANGA	Assistant Professor	1099200	0	559883	19101	324372	10776	86400	-14400	43992	-936	0	0	2128388	234948
209	TSO-015030	PRATIBHA MADAN	Associate Professor	1810000	0	921929	31455	534126	17748	86400	-14400	43992	-936	0	0	3430314	386876
210	TSO-015033	RAKSHA SHARMA	Associate Professor	1731800	0	881954	30156	510924	17232	86400	-14400	43992	-936	0	0	3287122	370146
211	TSO-015034	SIDDHARTHA LAHON	Associate Professor	1664800	0	848150	28782	491322	16236	86400	-14400	43992	-936	0	0	3164346	355841
212	TSO-015035	AGAM KUMAR JHA	Professor	1986800	0	1011988	34524	586302	19476	86400	-14400	43992	-936	0	0	3754146	424663
213	TSO-015036	PANKAJ BHARTI	Assistant Professor	1138200	0	579869	19677	0	0	86400	-14400	43992	-936	0	0	1852802	243283
214	TSO-015037	PRAVEEN KUMAR ANSHUMAN	Associate Professor	1681200	0	856186	29274	495996	16728	86400	-14400	43992	-936	0	0	3194440	359331
215	TSO-015038	NIVEDITA BASU	Associate Professor	1706400	0	869164	29652	503556	16728	86400	-14400	43992	-936	0	0	3240556	364729
216	TSO-015044	LUKRAM INGOCHOUBA MEETEI	Assistant Professor	853400	0	434913	14637	251892	8256	86400	-13006	43992	-699	0	0	1679785	182413
217	TSO-015047	KANCHANA NARASIMHAN	Assistant Professor	1201600	0	612037	20883	354588	11784	72000	-28800	35424	-2736	0	0	2276780	256834
218	TSO-015057	KIRAN ARORA	Associate Professor	1680793	0	855970	29274	495874	16728	86400	-14400	43992	-936	0	0	3193695	359244
219	TSO-015062	PUNEET YADAV	Assistant Professor	1071000	755	545987	18655	316218	10391	50400	-7200	26280	1800	0	0	2034286	229097
220	TSO-015065	ARTI .	Assistant Professor	774800	0	395632	12636	228876	7128	86400	-13006	43992	-699	0	0	1535759	165629
221	TSO-015071	MANISHA .	Assistant Professor	1006400	0	512617	17487	296988	9864	86400	-14400	43992	-936	0	0	1958412	215112
222	TSO-015079	HARETEE LAL MEENA	Assistant Professor	855600	0	436013	14703	252552	8256	86400	-13006	43992	-699	0	0	1683811	182885
223	TSO-015080	SHIKHA JAIN	Assistant Professor	716400	0	364842	12474	211356	7128	79200	-13006	40176	-699	0	0	1417871	153119
Total				307333991	-24262	156518328	5314710	77937173	2619994	19199500	-2258688	9773944	-41908	84600	0	576457382	42098704


PRINCIPAL
KIRORI MAL COLLEGE
(UNIVERSITY OF DELHI)
DELHI-110 007

KIRORI MAL COLLEGE, UNIVERSITY OF DELHI
STATEMENT OF SALARY & ALLOWANCES PAID TO NON TEACHING STAFF FOR THE YEAR 2024-2025 i.e. 1.3.2024 to 28.2.2025

S.NO.	Empl. Code	Name	Designation	Basic	Basic Arrears	Dearness Allowance	DA Arrears	HRA	HRA Arrears	Transport Allowance	TA Arrears	DA on TA	DA on TA Arrears	Other Allowances	Mis Payment	Gross Salary	NPS Mang. Share
1	MS--020004	MANJU JAIN	Administrator Officer	1148000	0	584738	19950	338772	11256	86400	-14400	43992	-936	0	0	2217772	0
2	MS--020010	PADAM SINGH	Senior Assistant	717600	-76349	365516	-27106	211764	7032	43200	-7200	21996	-468	0	0	1255985	0
3	MS--020011	RAJIV GODIAL	Section Officer(Admn.)	717600	0	365516	12468	211764	7032	43200	-3600	21996	144	-63789	0	1312331	0
4	MS--020012	BARU SINGH	Senior Assistant	327600	0	161952	5544	95508	5544	25200	-18000	12456	-2628	0	0	613176	0
5	MS--020013	SUSHMA CHAUDHARY	Assistant	547600	0	278878	9534	161556	5448	43200	-3600	21996	144	0	0	1064756	0
6	MS--020014	DEEPAK KUMAR GUPTA	Assistant	465600	0	237118	8106	137364	4632	43200	-3600	21996	144	0	0	914560	0
7	MS--020015	MAN SINGH	Assistant	465600	0	237118	8106	137364	4632	43200	-7200	21996	-468	0	0	910348	0
8	MS--020017	SHRI KRISHAN .	Assistant	452200	0	230291	7875	133410	4500	43200	-3600	21996	144	0	0	890016	0
9	MS--020018	PRIYANKA SINGH	Senior Assistant	395400	0	201856	5399	116790	3660	43200	-3600	21996	0	0	0	784701	84371
10	MS--020020	PRAKASH SINGH	Junior Assistant	261800	0	133329	4557	77238	2604	16200	0	8251	284	0	0	504263	55956
11	MS--020021	GOKUL CHANDERA JOSHI	Junior Assistant	261800	0	133329	4557	77238	2604	16200	0	8251	284	0	0	504263	55956
12	MS--020022	JITENDER KUMAR	Junior Assistant	261800	0	133329	4557	77238	2604	16200	0	8251	284	0	0	504263	55956
13	MS--020023	ARVIND BHATT	Junior Assistant	261800	0	133329	4557	77238	2604	16200	0	8251	284	0	0	504263	55956
14	MS--020025	DILPREET KAUR	Junior Assistant	258000	0	131411	4485	76134	2532	16200	0	8251	230	0	0	497243	55145
15	MS--020026	SANJEEV KUMAR GUPTA	Junior Assistant	364200	0	185476	6342	107448	3624	86400	-14400	43992	-936	0	0	782146	77843
16	MS--020027	ANAND PARCHA	Junior Assistant	398000	0	202690	6930	117420	3960	43200	-7200	21996	-468	0	0	786528	85067
17	LIB-030009	SHALINI SHANKAR SRIVASTA	Library Assistant	808000	0	411560	14040	238440	7920	43200	-7200	21996	-468	0	0	1537488	0
18	LIB-030011	VEENA RANI	Library Assistant	673000	0	342740	11718	198552	6696	43200	-7200	21996	-468	0	0	1290234	0
19	LIB-030012	PARVEEN .	Library Attendant	524600	0	267163	9135	0	0	43200	-7200	21996	-468	0	5000	863426	0
20	LIB-030013	HARI SINGH MEHTA	Library Assistant	540200	0	275106	9408	0	0	43200	-7200	21996	-468	0	0	882242	0
21	LIB-030014	DHARAM WATI	Library Attendant	398000	0	202690	6930	117420	3960	43200	-7200	21996	-468	0	5000	791528	85067
22	LIB-030015	NAVEEN KUMAR	Semi Professional Assista	426800	0	217389	7419	125946	4188	43200	-7200	21996	-468	0	0	839270	91226
23	LIB-030016	SUDHA BALA	Library Attendant	364200	-1169	185476	5674	107448	3624	43200	-7200	21996	-468	0	5000	727781	77586
24	LIB-030019	SANJEET KUMAR SINGH	Professional Assistant	466800	0	237729	8127	137718	4644	43200	0	21996	756	0	0	920970	99773
25	LIB-030022	SHWETA	Library Attendant	234000	0	119191	4065	69054	2292	16200	0	8251	284	0	5000	458337	50017
26	LAB-040001	VIVEK VATS	Technical Assistant	591000	0	300980	10290	174360	5880	43200	-7200	21996	-468	0	0	1140038	0
27	LAB-040014	AJIT SINGH	Laboratory Assistant	808000	0	411560	14040	238440	7920	43200	-7200	21996	-468	0	0	1537488	0
28	LAB-040015	PAWAN KUMAR MITTAL	Laboratory Assistant	808000	0	411560	14040	238440	7920	43200	-7200	21996	-468	0	0	1537488	0
29	LAB-040016	BALAM SINGH	Laboratory Assistant	646400	0	329192	11256	190704	6432	43200	-7200	21996	-468	0	0	1241512	0
30	LAB-040017	KAMALJEET SINGH	Laboratory Assistant	646400	0	329192	11256	0	0	43200	-7200	21996	-468	0	0	1044376	0
31	LAB-040018	NEERAJ MITTAL	Laboratory Assistant	472800	0	240826	8214	139524	4632	43200	-7200	21996	-468	0	0	679824	87121
32	LAB-040019	MAHENDER SINGH	Laboratory Assistant	407600	0	207613	7083	0	0	43200	-7200	21996	-468	0	0	804102	87121
33	LAB-040020	NAVRATAN .	Laboratory Assistant	407600	0	207613	7083	120282	3996	43200	-7200	21996	-468	0	0	527264	0
34	LAB-040035	SURENDER SHARMA	Laboratory Assistant	280000	0	137200	8400	79800	8400	14400	-7200	7056	-792	0	0	1486135	0
35	LAB-040039	NARENDER MOHAN SINGH	Laboratory Assistant	832000	0	423780	14460	245520	8160	43200	-7200	21996	-468	-95313	0	883905	0
36	LAB-040040	RAM KARAN	Laboratory Assistant	508800	34360	259156	24061	0	0	43200	-7200	21996	-468	0	0	905524	0
37	LAB-040041	MAHENDER SINGH MANRAL	Laboratory Assistant	472800	0	240826	8214	139524	4632	43200	-7200	21996	-468	0	0	804102	87121
38	LAB-040042	ANIL KUMAR	Laboratory Assistant	407600	0	207613	7083	120282	3996	43200	-7200	21996	-468	0	0	2027800	0
39	LAB-040043	PIYUSH KUMAR	Mus curator	1091600	-14923	556228	9720	322314	11021	39600	-7200	20340	-900	0	0	923524	0
40	LAB-040051	PARVEEN MITTAL	Laboratory Assistant	472800	0	240826	8214	139524	4632	43200	-7200	21996	-468	0	0	1091316	0
41	LAB-040057	RAJ PAL SINGH	Laboratory Assistant	564400	0	287432	9828	166512	5616	43200	-7200	21996	-468	0	0	679824	87121
42	LAB-040058	JAGTAR SINGH	Laboratory Assistant	407600	0	207613	7083	0	0	43200	-7200	21996	-468	0	0	2263155	0
43	LAB-040062	K. R. PUSHKALA	Senior Assistant	1192846	0	605226	21647	352512	12156	79200	-36000	40176	-4608	0	0	627304	79769
44	LAB-040064	MANOJ KUMAR MEENA	Laboratory Assistant	373200	0	190090	6486	0	0	43200	-7200	21996	-468	0	0	366056	37212
45	LAB-040066	VIKRAM SINGH	Laboratory Attendant	248400	-74138	126523	-34976	73302	2436	14850	-2700	7535	-176	0	5000	741094	79769
46	LAB-040067	BRIJESH KUMAR	Laboratory Assistant	373200	0	190090	6486	110130	3660	43200	-7200	21996	-468	0	0		

47	LAB-040068	KAMLESH KUMAR	Laboratory Attendant	342400	0	174400	5952	101040	3360	43200	-7200	21996	-468	0	5000	689680	73185
48	LAB-040069	RAHUL YADAV	Laboratory Assistant	373200	0	190090	6486	110130	3660	43200	-7200	21996	-468	0	0	741094	79769
49	LAB-040070	ANKITA JAIN	STA (Computer)	518000	0	263848	9000	152862	5076	43200	-7200	21996	-468	0	0	1006314	110718
50	GIV-050004	ROOP SINGH RAWAT	Office Attendant	217500	0	107010	5220	62640	5220	18000	-7200	8856	-792	0	5000	421454	0
51	GIV-050005	SUSHIL KUMAR	Office Attendant	509000	0	259220	8862	150168	5064	43200	-7200	21996	-468	0	5000	994842	0
52	GIV-050006	JAI PAL	Office Attendant	468400	0	238578	8142	138222	4596	43200	-7200	21996	-468	0	5000	920466	0
53	GIV-050007	GIRISH BHATT	Office Attendant	461800	0	235179	8043	136242	4596	43200	-7200	21996	-468	0	5000	908388	0
54	GIV-050008	DURGA DEVI	Office Attendant	448600	0	228458	7812	132348	4464	43200	-7200	21996	-468	0	5000	884210	0
55	GIV-050009	SHIVENDER SINGH MANRAL	Office Attendant	448600	0	228458	7812	0	0	43200	-7200	21996	-468	0	5000	747398	0
56	GIV-050010	BALBIR SINGH	Office Attendant	398000	0	202690	6890	0	0	43200	-7200	21996	-468	0	5000	670108	85062
57	GIV-050013	BALBIR SINGH	Chowkidar	509000	0	259220	8862	0	0	43200	-7200	21996	-468	0	5000	839610	0
58	GIV-050014	SURENDER .	Safai Karmachari	509000	0	259220	8862	0	0	43200	-7200	21996	-468	0	5000	839610	0
59	GIV-050018	MOHAN PURI	Chowkidar	509000	0	259220	8862	150168	5064	43200	-7200	21996	-468	0	5000	994842	0
60	GIV-050021	VED PRAKASH	Mali	475200	0	242006	8274	140196	4728	43200	-7200	21996	-468	0	5000	932932	0
61	GIV-050023	DHRUV RAJ	Mali	475200	0	242006	8274	140196	4728	43200	-7200	21996	-468	0	5000	932932	0
62	GIV-050024	RAM LAKHAN	Mali	394000	43152	200730	16854	116280	13452	43200	-7200	21996	-468	0	5000	846996	91664
63	GIV-050031	SUSHMA NAUTIYAL	Office Attendant	364200	0	185476	6342	0	0	43200	-2700	21996	296	0	5000	623810	77843
64	GIV-050032	KASHI RAM KASHYAP	Office Attendant	364200	0	185476	6342	107448	3624	43200	-2700	21996	296	0	5000	734882	77843
65	GIV-050034	OM PARKASH	Mali	364200	0	185476	6342	107448	3624	43200	-2700	21996	296	0	5000	734882	77843
66	GIV-050035	JOHN OSEAR SORENG	Mali	364200	0	185476	6342	0	0	43200	-7200	21996	-468	0	5000	618546	77843
			Total	32266946	-89067	16418296	501920	7745382	280337	2707650	-442800	1377701	-28022	-177102	115000	60676241	2226923


 PRINCIPAL
 KIRORI MAL COLLEGE
 (UNIVERSITY OF DELHI)
 DELHI-110 007


KIRORI MAL COLLEGE, UNIVERSITY OF DELHI
STATEMENT OF PENSION FOR THE YEAR 2024-2025 i.e. 1.3.2024 to 28.2.2025

S.NO.	ID Code	Name	Basic	Commuat Pension	PAC	ADDITIONAL PENSION	Dearness Relief	Arrears Pension	Gross Pension
1	PEN-090001	RAM KANWAR KADIAN	865200	0	865200	346080	616742	21198	1849220
2	PEN-090007	VINOD GHAFIIL	473040	0	473040	0	240858	8278	722176
3	PEN-090009	YASHODA BHATT	788400	0	788400	236520	521854	17936	1564710
4	PEN-090011	SUCHITRA PURI	473040	0	473040	189216	337200	11590	1011046
5	PEN-090013	AUROBINDO GHOSE	788400	0	788400	0	401427	13797	1203624
6	PEN-090022	VED PRAKASH SAXENA	788400	0	788400	315360	561996	19316	1685072
7	PEN-090027	MENAKATH KUNNANATH CHANDR	788400	0	788400	0	401427	13797	1203624
8	PEN-090029	BIRMATI JAIN	473040	0	473040	94608	289027	9933	866608
9	PEN-090030	P.V. NARASIMHAN	811800	0	811800	162360	496008	17048	1487216
10	PEN-090031	SHIAM KRISHNA GUPTA	788400	0	788400	203670	505691	16951	1514712
11	PEN-090033	NATENSAN VISWANATHAN	811800	0	811800	162360	496008	17048	1487216
12	PEN-090036	FAHMIDA RAZA	429300	0	429300	0	218590	7513	655403
13	PEN-090037	VIJENDER KUMAR ROHTAGI	811800	0	811800	162360	496008	17048	1487216
14	PEN-090038	BADRI N. RAINA	811800	0	811800	162360	496008	17048	1487216
15	PEN-090041	DEVENDRA MIGLANI	811800	0	811800	162360	496008	17048	1487216
16	PEN-090042	SATISH CHANDER MALHAN	811800	0	811800	162360	496008	17048	1487216
17	PEN-090043	ASHOK SADWANI	811800	0	811800	162360	496008	17048	1487216
18	PEN-090044	VED PRAKASH BHATIA	811800	0	811800	162360	496008	17048	1487216
19	PEN-090045	S NAKAIB RAINA	473040	0	473040	0	240858	8278	722176
20	PEN-090046	MANJU SARKAR W/O LT. SH S C	501840	0	501840	0	255522	8782	766144
21	PEN-090049	PRITHIPAL SINGH	998400	0	998400	0	508352	17472	1524224
22	PEN-090050	SIPRA CHAUDHARY	913800	138864	774936	0	465279	15992	1256207
23	PEN-090051	RAM KARAN SHARMA	1028400	158568	869832	0	523627	17997	1411456
24	PEN-090054	PITAMBAR BHATT	998400	154704	843696	0	508352	17472	1369520
25	PEN-090055	MANAK CHAND NAHAR	1059000	163344	895656	0	539210	18533	1453399
26	PEN-090059	VANDANA BATHLA	811800	0	811800	0	413344	14207	1239351
27	PEN-090060	TAIYABA KHATOON	1028400	156336	872064	0	523627	17997	1413688
28	PEN-090062	SUMAN JAIN	487080	0	487080	0	248006	8524	743610
29	PEN-090063	SEEMA CHAUBEY w/o I.J.Chaubey	599040	0	599040	0	305013	10483	914536
30	PEN-090064	ILA MISHRA w/o Late B.P.Mishra	674280	0	674280	0	343322	11800	1029402
31	PEN-090065	GIRIJA w/o LATE DR.VENKATRAM	617040	0	617040	0	314178	10798	942016
32	PEN-090066	MANORMA SAREENw/oLt.H.S.Sare	473040	0	473040	0	240858	8278	722176

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33	PEN-090067	TAZEEN MAHMOOD	1059000	0	1059000	0	539210	18533	1616743
34	PEN-090069	SUDERSHAN GERA	1090800	436320	654480	0	555399	19089	1228968
35	PEN-090070	BINA CHANDRA	611280	0	611280	0	311242	10698	933220
36	PEN-090072	RAJWATI W/O LATE SARDAR SINGH	487080	0	487080	0	248006	8524	743610
37	PEN-090073	SUSHIL W/O LT H.C ARYA KANT A	118260	0	118260	35478	74819	6150	234707
38	PEN-090074	MANJU A LAL	1228200	0	1228200	0	625361	21494	1875055
39	PEN-090075	JAI NARAIN SRIVASTAVA	1123800	0	1123800	0	572204	19667	1715671
40	PEN-090076	DHARAMVIR	1123800	173328	950472	0	572204	19667	1542343
41	PEN-090077	FIRDOS ANWAR	1192200	476880	715320	0	607031	20864	1343215
42	PEN-090078	SUNDARAM SHUKLA	1228200	491280	736920	0	625361	21494	1383775
43	PEN-090079	KUSUM SHUKLA	1157400	462960	694440	0	589312	20255	1304007
44	PEN-090081	KALPANA KOHLI W/O LT NITIN K	694440	0	694440	0	353585	12152	1060177
45	PEN-090082	KUMAR AMRENDRA SINGH	1228200	491280	736920	0	625361	21494	1383775
46	PEN-090083	REKHA SHARMA	1228200	491280	736920	0	625361	21494	1383775
47	PEN-090084	JAWAHAR LAL SHARMA	1192200	476880	715320	0	607031	20864	1343215
48	PEN-090085	FASIHUDDIN KAMIL	1228200	491280	736920	0	625361	21494	1383775
49	PEN-090086	RAMESHWARI SHARMA W/O LT.N	473040	0	473040	141912	313111	10762	938825
50	PEN-090087	MANJU KUMAR W/O LT VIRENDER	635400	0	635400	0	323527	11120	970047
51	PEN-090089	VINOD PRABHA GARG W/O LT S.C	532440	0	532440	0	271100	9317	812857
52	PEN-090090	VIDYA SINHA	1302600	0	1302600	0	663243	5948	1971791
53	PEN-090091	ALKA RAKESH	1302600	521040	781560	0	663243	22796	1467599
54	PEN-090092	DIVYARCHANA W/O LATE DR. P.K	1157400	0	1157400	0	589312	3407	1750119
55	PEN-090093	SAVITRI SHARMA	1192200	476880	715320	0	607031	4016	1326367
56	PEN-090094	KALPANA BHRARA W/O LT. S.C. B	473040	0	473040	0	240858	8278	722176
57	PEN-090095	RAJ PRABHA GUPTA W/O LATE SH	197100	0	197100	39420	116368	5676	358564
58	PEN-090096	BHIM SEN SINGH	1129200	451680	677520	0	574951	19761	1272232
59	PEN-090097	VEENA M. VASANDANI	473040	0	473040	0	240858	8278	722176
60	PEN-090098	GITIKA AGARWAL	473040	0	473040	0	240858	8278	722176
61	PEN-090099	INDER MOHAN KAPAHY	998400	0	998400	0	508352	17472	1524224
62	PEN-090100	RAM AVTAR CHOUDHARY	969600	0	969600	0	493688	16968	1480256
63	PEN-090101	AKHILESH TEWARI	1090800	0	1090800	0	555399	19089	1665288
64	PEN-090102	ASHA MITTAL	1028400	0	1028400	0	523627	17997	1570024
65	PEN-090103	SUMITRA MOHANTY	1192200	476880	715320	0	607031	20864	1343215
66	PEN-090104	MAHESH KUMAR	1302600	521040	781560	0	663243	5948	1450751
67	PEN-090105	OM PRAKASH SHARMA	1302600	521040	781560	0	663243	5948	1450751
68	PEN-090106	MAYAWATI	1228200	491280	736920	0	625361	21494	1383775
69	PEN-090107	A.K. NAGPAL	1090800	0	1090800	0	555399	19089	1665288

70	PEN-090108	SUDARSHAN KUMAR BHAMBRI	1059000	0	1059000	0	539210	18533	1616743
71	PEN-090109	PAWAN BALA AGGARWAL	1309200	523680	785520	0	666601	6063	1458184
72	PEN-090110	REETA JOHAR	1192200	0	1192200	0	607031	20864	1820095
73	PEN-090111	RACHNA SINGH D/O B.N. SINGH	473040	0	473040	0	240858	8278	722176
74	PEN-090112	KEVAL KRISHAN ARORA	1302600	0	1302600	0	663243	5948	1971791
75	PEN-090113	KIRAN NANDA	1123800	0	1123800	0	572204	19667	1715671
76	PEN-090114	KHALID ASHRAF	1309200	523680	785520	0	666601	6063	1458184
77	PEN-090115	DINKAR N.	1028400	0	1028400	0	523627	17997	1570024
78	PEN-090116	KUSUM SHARMA W/O LATE SH. S	473040	0	473040	0	240858	8278	722176
79	PEN-090117	GEETA PURI W/O LATE YOGESH P	487080	0	487080	0	248006	8524	743610
80	PEN-090118	KALPANA MEHROTRA	1228200	491280	736920	0	625361	4646	1366927
81	PEN-090119	JAI PAL MAHAJAN	1090800	0	1090800	0	555399	19089	1665288
82	PEN-090120	UMA GUPTA	1302600	521040	781560	0	663243	5948	1450751
83	PEN-090121	RASHMI GOEL	1264800	505920	758880	0	643994	5286	1408160
84	PEN-090122	DEVENDRA SINGH W/O LATE TAP	599040	0	599040	0	305013	8487	912540
85	PEN-090123	RUPAK DATTA GUPTA	434200	173680	260520	0	230128	122662	613310
86	PG4-094003	MEENU KALA	108000	0	108000	0	54990	1890	164880
87	PG4-094006	BHAGWATI DEVI	108720	0	108720	0	55358	1902	165980
88	PG4-094011	NANDI DEVI	108000	0	108000	0	54990	1890	164880
89	PG4-094015	MADAN MOHAN	160800	16432	144368	0	81874	2814	229056
90	PG4-094017	SHANTI DEVI W/o. Rati Pal	108000	0	108000	0	54990	1890	164880
91	PG4-094018	DAYA WATI W/o. Ram Kumar	108000	0	108000	0	54990	1890	164880
92	PG4-094021	NARENDER SINGH RAWAT	238800	95520	143280	0	121589	4179	269048
93	PG4-094022	SANTOSH GOYAL W/O LT. SHYAM	131040	0	131040	0	66723	2293	200056
94	PG4-094023	RAJU	189000	75600	113400	0	96235	3308	212943
95	PG4-094024	LAXMI DEVI W/O LATE. SH DEWA	216160	0	216160	0	109739	4053	329952
96	PG4-094025	PARMESHVAR MISHRA	253200	101280	151920	0	128921	-3993	276848
97	PG4-094026	DEVKI DEVI W/O LT. JANARDAN J	147600	0	147600	0	75153	2583	225336
98	PG4-094027	GHISAN RAM	229800	91920	137880	0	117009	-4402	250487
99	PG4-094028	DHARAMVIR SINGH	285000	114000	171000	0	145115	595	316710
100	PG4-094029	ROOP SINGH RAWAT	152250	60900	91350	0	79390	2718	173458
101	PLA-093004	SAVITRI DEVI	122040	0	122040	24408	74566	2562	223576
102	PLA-093005	KRISHNA DEVI	208800	0	208800	0	106314	3654	318768
103	PLA-093006	V.P. KAPOOR	321600	0	321600	37520	183313	5950	548383
104	PLA-093007	BIMLA DEVI	108000	0	108000	0	54990	1890	164880
105	PLA-093008	RADHA .	156960	0	156960	0	79917	2747	239624
106	PLA-093009	KRISHNA MITTAL	156960	0	156960	0	79917	2747	239624

107	PLA-093010	DURGA DEVI	108000	0	108000	0	54990	1890	164880
108	PLA-093016	JAI CHAND RANA	271800	0	271800	0	136504	6342	414646
109	PLA-093017	SUDESH RANI	166320	0	166320	0	84686	2910	253916
110	PLA-093018	PHOOL KALA YADAV	108000	0	108000	0	54990	1890	164880
111	PLA-093021	HAWA SINGH	285600	0	285600	57120	174503	5997	523220
112	PLA-093023	KAMLA GUPTA	181800	0	181800	0	92569	3182	277551
113	PLA-093025	VIJAY SHANKER SRIVASTAVA	391200	0	391200	71720	236026	7433	706379
114	PLA-093026	GOVIND BALLABH PANT	351600	0	351600	0	179023	6153	536776
115	PLA-093027	DES RAJ GUPTA	312000	4010	307990	0	158860	5460	472310
116	PLA-093028	ROSHNI DEVI W/O J.S. HOODA .	223920	0	223920	0	114014	3918	341852
117	PLA-093031	PREM SINGH	160800	24792	136008	0	79328	3216	218552
118	PLA-093032	SATYA PAL BINDAL	321600	49584	272016	0	163748	5628	441392
119	PLA-093033	MANI RAM MISHRA	331200	51072	280128	0	168636	5796	454560
120	PLA-093034	YASH PAL SANTOSHI	341400	51696	289704	0	173832	5975	469511
121	PLA-093035	HARI CHAND DHYANI	341400	52608	288792	0	173832	5975	468599
122	PLA-093036	BHOOP SINGH	341400	51840	289560	0	173832	5975	469367
123	PLA-093037	HARGIAN SINGH MALIK	341400	51840	289560	0	173832	5975	469367
124	PLA-093041	TRICHNAPALLI KESHAVRAJ ARUN	362400	56376	306024	0	184522	6342	496888
125	PLA-093043	GOPAL SINGH RAWAT	384600	59832	324768	0	195828	6731	527327
126	PLA-093044	SURENDER DUTT BHATT	384600	58800	325800	0	195828	6731	528359
127	PLA-093045	RAMBIR SINGH	146500	22300	124200	0	72078	3516	199794
128	PLA-093046	BALWAN SINGH CHHIKARA	341400	52152	289248	0	173832	5975	469055
129	PLA-093047	MIRA GUPTA	222000	34416	187584	0	113035	3885	304504
130	PLA-093049	RANBIR SINGH SHARMA	373200	149280	223920	0	190021	6531	420472
131	PLA-093050	GURBACHAN SINGH	341400	136560	204840	0	173832	5975	384647
132	PLA-093051	NIRMALA DEVI w/oLT.SH.DEV RA	237600	0	237600	0	120978	4158	362736
133	PLA-093053	AZAD SINGH RANA	351600	140640	210960	0	179023	6153	396136
134	PLA-093056	DAYAWATI W/O LATE INDER PAL	210960	0	210960	0	107412	3692	322064
135	PLA-093057	KARAN SINGH	408000	163200	244800	0	207740	7140	459680
136	PLA-093058	KRISHNA RANI W/O LT SATYA PA	176400	0	176400	0	89817	3087	269304
137	PLA-093059	BIRMO W/O LT SARBHANG .	5516	0	5516	0	2537	0	8053
138	PLA-093060	ASHA .	198720	0	198720	0	101183	3477	303380
139	PLA-093061	NANDAN SINGH	384600	153840	230760	0	195828	6731	433319
140	PLA-093062	J D SINGH	384600	58800	325800	0	195828	6731	528359
141	PLA-093063	SARWAN SINGH	432600	173040	259560	0	220268	7571	487399
142	PLA-093064	PAWAN KUMAR	373200	149280	223920	0	190021	6531	420472
143	PLA-093065	RAM BODH JHA	362400	144960	217440	0	184522	6342	408304

144	PLA-093066	SURAJ MAL HOODA	396000	60840	335160	0	201630	6930	543720
145	PLA-093067	RAM SINGH BOHRA	396000	158400	237600	0	201630	6930	446160
146	PLA-093068	SAT PAL	408000	163200	244800	0	207740	-1284	451256
147	PLA-093069	PREM CHAND GARG	373200	149280	223920	0	190021	-1893	412048
148	PLA-093070	PARVEEN KUMAR	420000	168000	252000	0	213850	-1074	464776
149	PLA-093071	PREM CHAND UPADHYAY	420000	168000	252000	0	213850	-1074	464776
150	PLA-093072	SITARA DEVI	187200	0	187200	0	95316	3276	285792
151	PLA-093073	SHAHJI KUMAR MP	303000	121200	181800	0	154280	-3121	332959
152	PLA-093074	GOPAL SINGH RATHORE	396000	158400	237600	0	201630	-1494	437736
153	PLA-093075	LALITA CHAUDHARY W/O LATE A.	373200	0	373200	0	190021	-1893	561328
154	PLA-093076	SHIV KUMAR SINGH	396000	158400	237600	0	201630	-1494	437736
155	PLA-093077	ANOOP SINGH BHANDARI	408000	163200	244800	0	207740	220	452760
156	PLA-093078	PAWAN KUMAR SINGH	269500	107800	161700	0	138425	85713	385838
157	PLA-093079	SURENDER SHARMA	280000	112000	168000	0	145250	3150	316400
158	PLA-093080	VIDHADEVI W/O LT RAMBIR SINGH	87900	0	87900	0	46585	63356	197841
159	PLA-093081	LAXMI DEVI W/O LT SH. PREM SINGH	64320	0	64320	0	34088	33300	131708
160	PLA-093082	K. R. PUSHKALA	56050	22420	33630	0	29707	0	63337
161	PLI-092002	KUNTI DEVI	114840	0	114840	0	58472	2009	175321
162	PLI-092006	GOVINDI DEVI	152280	0	152280	0	77537	2665	232482
163	PLI-092008	KULWANT RAI	256800	39888	216912	0	130754	4494	352160
164	PLI-092013	PARVEEN ANAND LT SH. JMP ANA	147600	0	147600	0	75153	2583	225336
165	PLI-092014	KHAJANO DEVI w/o Lt. Ram Chand	125640	0	125640	0	63971	2198	191809
166	PLI-092015	GOPAL SINGH BISHT	408000	163200	244800	0	207740	7140	459680
167	PLI-092016	RAJ DEVI	204840	0	204840	0	104297	3584	312721
168	PLI-092017	SAROJ RANI W/O LT. SH KRISHAN	171360	0	171360	0	87249	2999	261608
169	PLI-092018	JAGWANTI HOODA W/O LT O.P.H.	473040	0	473040	0	240858	8278	722176
170	PLI-092019	OM PRAKASH	306600	122640	183960	0	156113	-3058	337015
171	PLI-092020	SHIV SINGH RAWAT	396000	158400	237600	0	201630	-1494	437736
172	PLI-092022	KRISHNA DEVI (lib)	341400	0	341400	0	173832	5975	521207
173	PLI-092023	VIRENDER SINGH	408000	0	408000	0	207740	7140	622880
174	PMS-091006	KUSUM GUPTA	141120	0	141120	0	71855	2469	215444
175	PMS-091008	OM PRAKASH GULATI	514800	0	514800	102960	314541	10811	943112
176	PMS-091009	SHIV NARAIN GUPTA	426600	0	426600	85320	260654	8958	781532
177	PMS-091010	MADAN MOHAN GOEL	494400	25424	468976	0	251732	8652	729360
178	PMS-091013	NARENDER SINGH	408000	0	408000	0	207740	7140	622880
179	PMS-091015	AJAY AGGARWAL	408000	163200	244800	0	207740	7140	459680
180	PMS-091016	S.VAIDEHI W/O LT S.SRINIVASAN	166320	0	166320	0	84686	2910	253916

181	PMS-091017	DEEPAK GOEL	373200	149280	223920	0	190021	2319	416260
182	PMS-091018	JOGINDER KAUR W/O LATE SH. K	362400	0	362400	0	184522	-2082	544840
183	PMS-091019	SANTOSH TAYAL W/O LATE SH.	259560	0	259560	0	132160	4543	396263
184	PMS-091020	RANJEET KAUR	285600	114240	171360	0	145418	4998	321776
185	PMS-091021	BARU SINGH	119000	47600	71400	0	63070	4608	139078
		Total	102006976	16104006	85902970	3280192	53616751	1826779	144626692


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