



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



August 15, 2023

Prof. Gunjan Gupta
Treasurer
Kirori Mal College Governing Body,
University of Delhi,
Delhi – 110007

Sub: Submission of Annual Accounts for the financial year 2022-23 for certification.

Dear Madam,

I am sending the Annual Accounts for the financial year 2022-2023 of Kirori Mal College for your kind consideration and approval.

Thanking you,

Best regards,

Prof. Dinesh Khattar
Principal

KIRORI MAL COLLEGE

UNIVERSITY OF DELHI

ANNUAL ACCOUNTS

2022-23

BALANCE SHEET AS AT 31st MARCH, 2023

Amount in Rupees

SOURCES OF FUNDS	Schedule	Current Year	Previous Year
CORPUS/CAPITAL FUND	1	(7,83,79,95,919.02)	(7,76,06,13,182.16)
DESIGNATED/ EARMARKED/ ENDOWMENT FUNDS	2	19,66,56,119.81	17,50,64,741.15
CURRENT LIABILITIES & PROVISIONS	3	8,22,09,07,632.10	8,21,43,33,143.90
TOTAL		57,95,67,832.89	62,87,84,702.89

APPLICATION OF FUNDS	Schedule	Current Year	Previous Year
FIXED ASSETS			
Tangible Assets	4	5,51,36,280.83	3,39,50,261.17
Intangible Assets	4		3,17,502.00
Capital Works-in-Progress	4	11,16,75,868.00	11,16,75,868.00
INVESTMENT FROM EARMARKED / ENDOWMENT FUNDS	5	19,43,299.00	19,43,299.00
Long Term			
Short Term			
INVESTMENT - OTHERS	6	-	-
CURRENT ASSETS	7	26,59,41,567.19	43,61,59,949.36
LOANS, ADVANCES & DEPOSITS	8	14,48,70,817.87	4,47,37,823.36
TOTAL		57,95,67,832.89	62,87,84,702.89

JR. ASSTT.

Offg. S.O.

A.O.

BURSAR

PRINCIPAL

TREASURER
(COLLEGE GOVERNING BODY)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023

Amount in Rupees			
Particulars	Schedule	Current Year	Previous Year
INCOME			
Academic Receipts	9	57,70,225.00	59,95,958.00
Grants / Subsidies	10	88,00,51,155.00	70,39,03,378.88
Income from investments	11		
Interest earned	12	43,60,337.00	2,68,073.00
Other Income	13	26,26,185.93	4,06,382.00
Prior Period Income	14		
TOTAL (A)		89,28,07,902.93	71,05,73,791.88
EXPENDITURE			
Establishment Expense	15	94,71,84,760.00	3,63,30,91,509.00
Academic Expenses	16	28,31,140.00	1,50,955.00
Administrative and General Expenses	17	3,33,36,154.45	84,93,897.88
Transportation Expenses	18		
Repair & Maintenance	19	1,56,84,172.00	45,01,081.00
Finance costs	20	-	-
Depreciation	4	(71,76,351.49)	(98,49,238.17)
Other Expenses	21	-	-
Prior Period Expenses	22	-	3,40,58,535.00
TOTAL (B)		99,18,59,874.96	3,67,04,46,739.71
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		(9,90,51,972.03)	(2,95,98,72,947.83)


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(COLLEGE GOVERNING BODY)

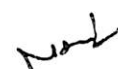
KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

SCHEDULE - 1 CORPUS/CAPITAL FUND		Amount in Rupees		
Particulars			Current Year	Previous year
Balance at the beginning of the year	(7,75,75,65,966.99)			(4,80,38,86,438.33)
Add :From SAF (Capital -FA)	(34,140.00)		(7,75,76,00,106.99)	
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	1,06,46,401.00			23,09,259.00
Add: Assets Purchased out of Others Funds(SAF+PROJECT)	80,09,759.00			8,46,296.00
Add: Assets Purchased out of Sponsored Projects, where ownership vests in the institution				
in the institution SAF				
Add: Assets Donated/Gifts Received				
Add: Other Additions		1,86,56,160.00	1,86,56,160.00	
Less; W.D.V. of Assets disposed of during the Year/Deprecation Charged				(9,351.00)
Add: Excess of Income over expenditure transferred from the Income & Expenditure Accounts				
Total			(7,73,89,43,946.99)	(4,80,07,40,234.33)
(Deduct) Deficit transferred from the Income & Expenditure Account			(9,90,51,972.03)	(2,95,98,72,947.83)
Balance at the year end			(7,83,79,95,919.02)	(7,76,06,13,182.16)


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 PRINCIPAL

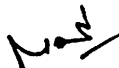
KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

SCHEDULE 2 - DESIGNATED/EARMARKED/ENDOWMENT FUNDS

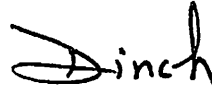
Particulars	Funds wise Breakup					Total	
	SAF Fund	EXAMINATION FUND		Endowment Funds	Alumni Renovation Fund A/c	Current Year	Previous Year
A.							
a) Opening balance	16,17,46,531.17	1,04,554.50		34,32,813.00	2,02,83,565.48	18,55,67,464.15	7,21,97,713.16
b) Additions during the year	9,52,90,248.00	17,84,019.00				9,70,74,267.00	13,45,41,135.24
c) Income from investments made of the funds						-	-
d) Accrued Interest on investments/Advances	66,56,849.00					66,56,849.00	-
e) Interest on Savings Bank a/c		1,869.00		2,100.00	8,43,390.09	8,47,359.09	57,62,251.00
f) Other additions (Specify nature)						-	-
						-	-
Total(A)	26,36,93,628.17	18,90,442.50		34,34,913.00	2,11,26,955.57	29,01,45,939.24	21,25,01,099.40
B.							
Utilisation/Expenditure towards objectives of funds							
ii) Capital Expenditure	80,09,759.00			-	-	80,09,759.00	8,06,796.00
ii) Revenue Expenditure	8,39,49,809.43	11,89,367.00		3,40,884.00		8,54,80,060.43	3,66,29,562.25
Total(B)	9,19,59,568.43	11,89,367.00		3,40,884.00	-	9,34,89,819.43	3,74,36,358.25
Closing balance at the year end (A-B)	17,17,34,059.74	7,01,075.50		30,94,029.00	2,11,26,955.57	19,66,56,119.81	17,50,64,741.15


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KALPANA
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SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

SCHEDULE 2A (ENDOWMENT FUNDS)

Specimen 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 the year	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	37387	-	3,303.00	61,557.00	40,690.00		61,557.00	40,690.00	1,02,247.00
2	Sh. Ganga Saran Sharma	1,29,685.00	65319	-	6,956.00	1,29,685.00	72,275.00		1,29,685.00	72,275.00	2,01,960.00
3	Ms. Kamla Gupta/Om prakash memoria	1,55,622.00	83006	-	8,347.00	1,55,622.00	91,353.00		1,55,622.00	91,353.00	2,46,975.00
4	Ms. Nirmal Sysngle	5,18,746.00	282977	-	27,824.00	5,18,746.00	3,10,801.00		5,18,746.00	3,10,801.00	8,29,547.00
5	Dr. N.S.Khare	24,121.00	8761	-	1,294.00	24,121.00	10,055.00		24,121.00	10,055.00	34,176.00
6	Dr. N.Subrahmanyam	1,03,748.00	60434	-	5,565.00	1,03,748.00	65,999.00		1,03,748.00	65,999.00	1,69,747.00
7	Dr. R.K.Kohli	23,911.00	20092	-	1,283.00	23,911.00	21,375.00		23,911.00	21,375.00	45,286.00
8	M/s Sultan Chand	2,43,748.00	126287	-	12,915.00	2,43,748.00	1,39,202.00		2,43,748.00	1,39,202.00	3,82,950.00
9	MS.K.SHARMA/VPSHARMA	5,00,000.00	159900	-	33,750.00	5,00,000.00	1,93,650.00		5,00,000.00	1,93,650.00	6,93,650.00
10	Dr. Y,N,Bhatt	32,161.00	14665	-	1,725.00	32,161.00	16,390.00		32,161.00	16,390.00	48,551.00
11	Professor B.B.Sarkar	1,50,000.00	67833	-	7,950.00	1,50,000.00	75,783.00		1,50,000.00	75,783.00	2,25,783.00
12	Dr. N.S.Pradhan	-	0	-	-	-	-		-	-	-
	Total	19,43,299.00	9,26,661.00	-	1,10,912.00	19,43,299.00	10,37,573.00	-	19,43,299.00	10,37,573.00	29,80,872.00

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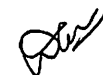
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PRINCIPAL

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

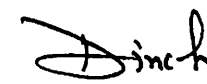
SCHEDULE 3- CURRENT LIABILITIES & PROVISIONS	Current year	Previous Year
A. CURRENT LIABILITIES		
1. Deposits from staff		
2. Deposits from students		
3. Sundry Creditors		
a) For Goods & Services	15,54,029.00	30,67,152.00
b) Others (Project)	31,99,652.00	15,96,363.00
4. Deposit-others (including EMD, Security Deposit)		
M/s Chaubey Electricals	3,000.00	
M/s Donal Devda	5,000.00	
M/s Snap Sports	50,000.00	
M/s Anuj Kumar Singh	25,000.00	
M/s Ved Parkash Mitthal	14,12,462.00	
M/s C.S.T. & Co.	3,000.00	
M/s Satija Caterers	25,000.00	
M/s PDM Engineers		
5. Statutory Liabilities (GPF, TDS, WC TAX, CPF, GIS, NPS, GST)		
a) Overdue		
b) Others	(42,239.00)	1,09,759.00
6. Academic Receipt - Hostel A/c		
7. Other Current Liabilities		
a) Salaries etc.	2,51,706.00	
b) Receipts against sponsored projects	4,59,04,228.00	4,10,31,084.00
c) Receipts against sponsored fellowships & scholarships	26,18,346.97	57,44,343.00
d) Unutilised Grants	19,10,974.04	16,98,631.00
e) Grants in advance (DR.SPGUPTA-UGCNETEXAMS)		
f) Grant From DU for Petitioners Cat-III	1,50,00,000.00	1,50,00,000.00
g) Other liabilities	2,51,37,946.00	2,51,37,946.00
	4,57,52,886.09	4,13,27,762.90
Total(A)	14,12,87,529.10	13,47,13,040.90
B. Provisions		
1. For Taxation		
2. Retirement Benefits Actuarial Provisions for Gratuity, Pension and Encashment of Leave		
	8,07,96,20,103.00	8,07,96,20,103.00
Total(B)	8,07,96,20,103.00	8,07,96,20,103.00
Total(A+B)	8,22,09,07,632.10	8,21,43,33,143.90


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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		1,87,932.00		-1,87,932.00			1,87,932.00
2	ICSSR SEEMA PARIHAR		1,41,211.00		-1,41,211.00			1,41,211.00
3	Innovation Project KMC 201	60,367.00			60,367.00		60,367.00	
4	Innovation Project KMC 202	2,00,000.00			2,00,000.00		2,00,000.00	
5	Innovation Project KMC 203	1,59,361.00			1,59,361.00		1,59,361.00	
6	Innovation Project KMC 204	1,05,450.00			1,05,450.00		1,05,450.00	
7	Innovation Project KMC 206	1,11,769.00			1,11,769.00		1,11,769.00	
8	Innovation Project KMC 207	89,887.00			89,887.00		89,887.00	
9	Innovation Project-208	3,09,966.00			3,09,966.00		3,09,966.00	
10	MYAS PROJECT BENU GUPTA	6,050.00			6,050.00		6,050.00	
11	OnGC -Arun Kumar Tripathi Project	10,793.00			10,793.00		10,793.00	
12	Research Project (ICSSR) Mamta Sareen	9,058.00			9,058.00		9,058.00	
13	C.S.K. Singh-Project		4,900.00		-4,900.00			4,900.00
14	Indian Council History-Project	17,000.00			17,000.00		17,000.00	
15	KKS POWER FINANCE	74,750.00	70,000.00		4,750.00		74,750.00	
17	S.K. Kaushik -Project	3,000.00			3,000.00		3,000.00	
18	S.P. Gupta Project	10,000.00			10,000.00		10,000.00	
19	180 Degree Consulting-Society		10,000.00	10,000.00				
20	ATAL (AICTE) Pushpender Kumar	21,000.00			21,000.00		21,000.00	
21	CCHM / NBT-2022 Anita Kamra Verma	4,820.00	96,820.00	92,000.00				
22	CDRT-Conference Someshwar Sati	75,099.00	48,210.00	402.00	27,291.00			
23	Chemistry /Conference Seminar Exp.	-	6,918.00	18,500.00	11,582.00			4,542.00
25	DST-Women Empowerment Atlas-Dr.Seema Parihar	11,12,207.00	12,70,207.00	1,58,000.00			1,15,573.00	
26	FDP- 2-DBT - Dr. Anita Kamra Verma	15,278.00	13,000.00	16,000.00	18,278.00			
27	FDP- DBT - Dr. Anita Kamra Verma		3,720.00		-3,720.00			
28	FDP on Environment Sci.- Ram Sunil Lalji	41,202.00			41,202.00			
29	FDP-Someshwar Sati	402.00	402.00	16,000.00	16,000.00			
30	Fellowship Fund-AIRTF -Ms.Fitri Mansa	9,355.00			9,355.00			
31	Fellowship Icssr Post Doctorate-Devesh Singh	1,98,500.00	1,86,000.00		12,500.00			
32	ICSSR CDCCAPWHRI-Anshu		76501.00	340000.00	2,63,499.00			
33	ICSSR-IN NORTHERN-RC (Arun K TRIPATHI)		12,696.00		-12,696.00			
34	IIT Mumbai SDP On Python -Raj Kumar Math	27,640.00			27,640.00		31,040.00	
35	IIT Project- Dr. Pushpender Kumar	5,247.00			5,247.00		5,247.00	
36	KALPANA BHARARA PROJECT A/C	1,51,321.00			1,51,321.00		1,51,321.00	
37	K.K.SHARMA ONE DAY WORKSHOP A/C	34,119.00			34,119.00		34,119.00	
38	K.K.SHARMA RESEARCH PROJECT A/C	4,817.00			4,817.00		4,817.00	
39	K.K.SHARMA UGC DISTT KANGRA PROJECT	14,422.00			14,422.00		14,422.00	
40	K.K.SHARMA UPRII RAMOLI UTTARAKHAND	3,06,230.00			3,06,230.00		3,06,230.00	
41	KKS POWER GRID	3,750.00			3,750.00		3,750.00	
42	MYAS 2 - Benu Gupta	20,351.00			20,351.00		20,351.00	
43	NAAC PARAMARSH Project Under UGC	4,36,396.00	4,36,396.00				4,84,896.00	
44	NIDM Training Programme Prof Anshu		4,95,000.00	4,95,000.00				
45	PMMMNMTT (ICCR PROJECT PUSHPENDER KUMAR)		1,10,480.00	1,40,000.00	29,520.00			
46	PMMY (ICSSR) Pushpender Kumar		9,000.00		-9,000.00		10,000.00	
47	Research Project							399.00
48	RESEARCH PROJECT ANITA KAMRA VERMA	20,070.00	5,19,305.00	5,19,216.97	19,981.97			
49	RESEARCH PROJECT(ICSSR)- AMIT K SUMAN	17,542.00			17,542.00		17,542.00	
50	SERB- Dr. Anita Kamra Verma		1,37,500.00	1,37,500.00				3,35,000.00
51	SERB- Dr. Shiv Kumar Kaushik	1,13,889.00			1,13,889.00		1,13,889.00	
52	UCLAH/ Uken Project- Dr. Anita Kamra Verma	50,000.00			50,000.00		50,000.00	
53	UGC- Digital Entrepreneurship(Pushpender & Anshu)	49,000.00			49,000.00		2,59,000.00	
54	UGC Entrepreneurship-Dr. Pushpender Kumar	5,44,022.00		6,000.00	5,50,022.00		5,98,322.00	
55	Uken Project -Roopinder Oberoi							6,92,691.00
56	WHO-Dr. Seema Parihar (Project)	13,00,213.00	13,16,849.00	78,432.00	61,796.00		4,09,275.00	
Total		57,44,343.00	51,53,047.00	20,27,050.97	26,18,346.97		48,52,877.00	3,34,043.00

JR. ASST.

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PRINCIPAL

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

ANNEXURE OF SCHEDULES- 3 FORMING A PART OF BALANCE SHEET AS AT 31.03.2023

S.No.	Particulars	Current Year		Amount (Rs.)	
				Previous Year	
	KMC GENERAL FUND ACCOUNTS :				
1	Health Service		(2,31,447.00)		7,65,463.00
2	Students Aid Fund		7,18,117.00		1,60,217.00
3	Students Welfare's Fund		1,45,916.00		1,45,916.00
4	College Fees		12,30,145.00		14,62,026.22
5	Library Books Unclaimed Money		1,03,805.00		1,03,805.00
6	Memberships of Alumini Fund		27,748.00		27,748.00
7	Add. Resource Generation (UDF)		1,11,350.00		1,11,350.00
8	Undisbursement P.F.Accounts		4,55,204.00		4,55,204.00
9	Students Security Deposits Accounts (Caution Money)		77,88,481.00		95,38,881.00
10	Enrollment Fees Post Graduate & UG		7,28,932.00		4,02,800.00
11	Maintenance Grant Adjustable from UGC		40,67,442.00		40,67,442.00
12	Students Welfare / Aid Fund (C)		14,76,788.00		3,60,988.00
13	Misc. Receipt		47,84,239.88		39,61,606.88
14	Recovery of Employer's Contribution of CPF				-
15	RECOVERY FROM STAFF-Mr.Balbir Society Loan				-
16	Unclaimed Money A/c		9,97,769.00		9,97,769.00
17	University Examination Fees & Other Fees		1,07,92,848.00		1,43,89,930.00
18	ADMISSION FEE FOR INTERVIEW FORMS		13,21,352.00		13,21,352.00
19	WUS Delhi University Committee				1,09,570.00
20	GLIS		(13,700.00)		-
21	Caution Money /Lab Fees MSC/PG/UG etc.		45,09,908.00		23,36,786.00
22	House Building Accounts				-
23	Electrical Security		15,036.80		15,036.80
24	Stale Cheques		42,79,407.00		-
25	LIC		-		1,298.00
26	Amount Payable to Students (Security Return)		-		3,70,000.00
27	Thief & Credit Society		1,200.00		1,200.00
28	Welfare Association Fund		6,650.00		-

D.S.

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ANNEXURE OF SCHEDULES- 3 FORMING A PART OF BALANCE SHEET AS AT 31.03.2023

S.No.	Particulars	Amount (Rs.)	
		Current Year	Previous Year
29	IQAC Receipt	71,959.00	4,439.00
30	Payable to Staff	1,29,400.00	1,29,400.00
31	RTWA	87,868.00	1,080.00
32	KARAMCHARI UNION	-	200.00
33	Eco Club Exp	-	-
34	Travel Grant	-	-
35	Amount Payable to Guest Lecturers	2,26,650.00	12,150.00
36	GIS	(1,13,634.00)	-
37	IQAC SAKSHAM- Dr. ANSHU	-	74,105.00
	Total Transferred to Sch-3	4,37,19,434.68	4,13,27,762.90
38	Retirement Benefits Actuarials Provisions		8,07,96,20,103.00
39	SCHEDULE - 3 (a) SPONSORED PROJECTS	26,18,346.97	57,44,343.00
40	Security Deposits by Contractors :		
41	M/s Chaubey Electricals	3,000.00	3,000.00
42	M/s Donal Devda	5,000.00	5,000.00
43	M/s Snap Sports	50,000.00	50,000.00
44	M/s Anuj Kumar Singh	25,000.00	25,000.00
45	M/s Ved Parkash Mitthal	14,12,462.00	14,12,462.00
46	M/s C.S.T. & Co.	3,000.00	3,000.00
47	M/s Satija Caterers	25,000.00	25,000.00
48	M/s PDM Engineers	72,901.00	72,901.00
49	Scholarship (Annexure B) Direct shown in Sch 3	15,96,363.00	15,96,363.00
50	UNUSED UGC MAINTENANCE GRANT	19,10,974.04	16,98,631.00
51	UGCNET Exam (Dr. S.P.Gupta)	-	-
	SCH -3	1,50,00,000.00	1,50,00,000.00
		6,48,45,118.69	8,14,49,87,202.90

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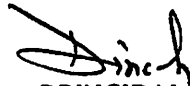
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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI 110 007

DETAILS OF SCHOLARSHIPS FOR THE YEAR 2022-23 AS PER ANNEXURE 'B' ATTACHED TO AND FORMING A PART OF BALANCE SHEET AS ON 31.3.2023 (LIABILITIES SIDE)

S.No.	Name of the Scholarship	Opening Balances as on 1.4.2022	Receipt	Payment	Closing Balances as on 31.3.2023
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	Miscellaneous Scholarship	4,03,800	86,100	86,100	4,03,800
7	NACH-PMSSS	3,44,500	1,11,995	37,730	4,18,765
8	V.C.Aid Fund	1,53,700			1,53,700
9	Scholarship PH	-	4,04,120	3,94,120	10,000
10	Merit SC,ST, OBC Scholarship	34,860			34,860
11	Minority Postmatric Scholarship	4,300	-	-	4,300
Grand Total		16,98,631	7,30,293	5,17,950	19,10,974


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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

SCHEDULE 4: FIXED ASSETS											
S.No.	Assets Heads	Gross Block				Depreciation for the Year 2022-23				Net Block	
		Op. Balance	Additions	Deductions	CI Balance	Dep. Opening Balance	Depreciation for the Year	Deduction/Adjustment SAR Audit Para	Total Depreciation	31.03. 2023	31.03. 2022
		01.04.2022									
1	Land	-	-	-	-	-	-	-	-	-	-
2	Site Development/Minor work	-	-	-	-	-	-	-	-	-	-
3	Buildings	1,95,88,406.00	-	-	1,95,88,406.00	1,09,30,084.00	3,91,767.84	-	1,13,21,851.84	82,66,554.16	97,40,330.00
4	Roads & Bridges	-	-	-	-	-	-	-	-	-	-
5	Sports Equipments	7,51,177.00	2,11,450.00	-	9,62,627.00	7,47,265.00	48,131.00	-	7,95,396.00	1,67,231.00	11,209.00
6	Sewerage & Drainage	-	-	-	-	-	-	-	-	-	-
7	Electrical Installation and equipment	40,00,601.00	65,934.00	-	40,66,535.00	36,05,484.00	2,25,577.35	-	38,31,061.35	2,35,473.65	21,33,823.00
8	Plant & Machinery	88,13,487.00	27,45,937.00	-	1,15,59,424.00	66,49,662.00	6,45,035.55	-	72,94,697.55	42,64,726.45	52,29,581.00
9	Scientific & Laboratory Equipment	2,48,36,453.00	-	-	2,48,36,453.00	2,35,58,302.00	4,06,274.76	-	2,39,64,576.76	8,71,876.24	46,60,805.00
10	Office Equipment	91,130.00	-	-	91,130.00	68,167.00	5,428.25	-	73,595.25	17,534.75	64,895.00
11	Audio Visual Equipment	8,20,303.00	5,73,463.00	-	13,93,766.00	8,96,368.00	1,14,759.40	-	10,11,127.40	3,82,638.60	4,92,932.00
12	Computers & Peripherals	63,19,924.00	50,20,346.00	-	1,13,40,270.00	58,26,933.00	21,49,551.00	-	79,76,484.00	33,63,786.00	52,04,541.00
13	Furniture, Fixtures & Fittings	2,95,84,303.00	6,34,357.00	-	3,02,18,660.00	2,75,91,046.00	18,98,436.04	-	2,94,89,482.04	7,29,177.96	17,76,672.00
14	Vehicles	22,900.00	-	-	22,900.00	12,538.00	2,290.00	-	14,828.00	8,072.00	15,640.00
15	Lib. Books & Scientific Journals	3,16,94,837.17	13,94,914.00	-	3,30,89,751.17	3,10,56,890.17	6,18,247.30	-	3,16,75,137.47	14,14,613.70	46,19,833.17
16	Small Value Assets(OTHERS)	-	-	-	-	-	-	-	-	-	-
	Total (A)	12,65,23,521.17	1,06,46,401.00	-	13,71,69,922.17	11,09,42,739.17	65,05,498.49	-	11,74,48,237.66	1,97,21,684.51	3,39,50,261.17
17	Capital Work in Progress (B)	11,16,75,868.00	-	-	11,16,75,868.00	-	-	-	-	11,16,75,868.00	11,16,75,868.00
S.No.	Intangible Assets	Op. Balance 01.04.2022	Additions	Deductions	Cl. Balance	Dep. Opening Balance	Amortization for the Year	Deduction	Total Amortization / Adjustments	31.03.2023	31.03.2022
18	Computer Software	46,73,850.00	-	-	46,73,850.00	40,02,997.00	6,70,853.00	-	46,73,850.00	-	3,17,502.00
19	E-journals	-	-	-	-	-	-	-	-	-	-
20	Patents	-	-	-	-	-	-	-	-	-	-
	Total (C)	46,73,850.00	-	-	46,73,850.00	40,02,997.00	6,70,853.00	-	46,73,850.00	-	3,17,502.00
	CURRENT YEAR(Grand Total(A+B+C))	24,28,73,239.17	1,06,46,401.00	-	25,35,19,640.17	11,49,45,736.17	71,76,351.49	-	12,21,22,087.66	13,13,97,552.51	14,59,43,631.17
	PREVIOUS YEAR	23,96,67,590.17	31,55,555.00	9,351.00	24,28,13,794.17	10,67,19,401.17	41,39,298.00	1,39,88,536.17	9,68,70,163.00	14,59,43,631.17	13,29,48,189.00

JR.ASST.

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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

SCHEDULE 4A PLAN										Amount in Rupees		
S.No.	Assets Heads		Gross Block				Depreciation for the Year 2022-23			Net Block		
		Op. Balance 01.04.2022	Additions	Deductions	Cl Balance	Dep. Opening Balance	Depreciation for the Year	Deduction	Total Depreciation	31.03. 2023	31.03. 2022	
1	Land	0	-			-	-	-	-			
2	Site Development/Minor work	0	-			-	-	-	-			
3	Buildings	2	-			-	-	-	-			
4	Roads & Bridges	2	-			-	-	-	-			
5	Sports Equipments	5	-			-	-	-	-			
6	Sewerage & Drainage	2	-			-	-	-	-			
7	Electrical Installation and equipment	5	29,30,166.00			29,30,166.00	27,48,529.00	1,46,508.30	28,95,037.30	35,128.70	1,81,637.00	
8	Plant & Machinery	5	29,88,997.00			29,88,997.00	19,29,158.00	1,49,449.85	20,78,607.85	9,10,389.15	10,59,839.00	
9	Scientific & Laboratory Equipment	8	3,46,168.00			3,46,168.00	3,46,168.00	-	3,46,168.00	-	-	
10	Office Equipment	7.5	-			-	-	-	-	-	-	
11	Audio Visual Equipment	7.5	29,400.00			29,400.00	29,125.00	274.00	29,399.00	1.00	275.00	
12	Computers & Peripherals	20	3,95,188.00			3,95,188.00	3,80,091.00	15,096.00	3,95,187.00	1.00	15,097.00	
13	Furniture, Fixtures & Fittings	7.5	89,21,636.00			89,21,636.00	77,32,334.00	6,69,122.70	84,01,456.70	5,20,179.30	11,89,302.00	
14	Vehicles	10	-			-	-	-	-			
15	Lib. Books & Scientific Journals	10	46,05,413.00			46,05,413.00	39,66,978.00	4,60,541.30	44,27,519.30	1,77,893.70	22,30,899.00	
16	Small Value Assets	0	-			-	-	-	-			
	Total (A)		2,02,16,968.00	-	-	2,02,16,968.00	1,71,32,383.00	14,40,992.15	-	1,85,73,375.15	16,43,592.85	46,77,049.00
17	Capital Work in Progress (B)		11,16,75,868.00			11,16,75,868.00			-	11,16,75,868.00	11,16,75,868.00	
S.No.	Intangible Assets		Op. Balance 01.04.2022	Additions	Deductions	Cl. Balance	Dep. Opening Balance	Amortization for the Year	Deduction	Total Amortization / Adjustments	31.03.2023	31.03.2022
18	Computer Software	40	3,65,952.00			3,65,952.00	3,22,805.00	43,147.00		3,65,952.00	-	43,147.00
19	E-journals	40				-		-				
20	Patents	9 Yr										
	Total (C)		3,65,952.00		-	3,65,952.00	3,22,805.00	43,147.00	-	3,65,952.00	-	43,147.00
CURRENT YEAR Grand Total (A+B+C)			13,22,58,788.00	-	-	13,22,58,788.00	1,74,55,188.00	14,84,139.15	-	1,89,39,327.15	11,33,19,460.85	11,63,96,064.00
	PREVIOUS YEAR		13,22,58,788.00	16,01,815.00	9,351.00	13,38,51,252.00	1,65,22,230.00	9,46,395.00	13,437.00	1,74,55,188.00	11,63,96,064.00	11,57,36,558.00

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SCHEDULE 4B NON PLAN		Amount in Rupees										
S.No.	Assets Heads	Gross Block				Depreciation for the Year 2021-22				Net Block		
		Op. Balance	Additions	Deductions	CI Balance	Dep. Opening Balance	Depreciation for the Year	Deduction	Total Depreciation	31.03. 2022	31.03. 2021	
		01.04.2022										
1	Land	0					-					
2	Site Development/Minor work	0					-				0	
3	Buildings	2	1,30,52,842.00		1,30,52,842.00	72,66,632.00	2,61,056.84		75,27,688.84	55,25,153.16	57,86,210.00	
4	Roads & Bridges	2	-		-	-	-		-	-	-	
5	Sports Equipments	5	-		-	-	-		-	-	-	
6	Sewerage & Drainage	2	-		-	-	-		-	-	-	
7	Electrical Installation and equipment	5	2,29,001.00		2,29,001.00	1,15,673.00	11,450.05		1,27,123.05	1,01,877.95	1,13,328.00	
8	Plant & Machinery	5	3,93,161.00	6,83,189.00	10,76,350.00	2,57,261.00	53,817.50		3,11,078.50	7,65,271.50	1,35,900.00	
9	Scientific & Laboratory Equipment	8	1,27,17,904.00		1,27,17,904.00	1,26,45,126.00	72,777.00		1,27,17,903.00	1.00	72,778.00	
10	Office Equipment	7.5	46,000.00		46,000.00	45,380.00	619.00		45,999.00	1.00	620.00	
11	Audio Visual Equipment	7.5	40,743.00	59,013.00	99,756.00	26,356.00	7,481.70		33,837.70	65,918.30	14,387.00	
12	Computers & Peripherals	20	12,37,750.00	3,03,540.00	15,41,290.00	6,57,663.00	3,08,258.00		9,65,921.00	5,75,369.00	5,80,087.00	
13	Furniture, Fixtures & Fittings	7.5	90,02,822.00	26,400.00	90,29,222.00	87,34,639.00	2,94,578.37		90,29,217.37	4.63	2,68,183.00	
14	Vehicles	10	19,000.00		19,000.00	10,213.00	1,900.00		12,113.00	6,887.00	8,787.00	
15	Lib. Books & Scientific Journals	10	2,69,07,278.17		2,69,07,278.17	2,69,07,278.17			2,69,07,278.17	-	-	
16	Small Value Assets	0	-		-	-	-		-	-	-	
									-	-	-	
	Total (A)		6,36,46,501.17	10,72,142.00	-	6,47,18,643.17	5,66,66,221.17	10,11,938.46	-	5,76,78,159.63	70,40,483.54	69,80,280.00
17	Capital Work in Progress (B)					-			-	-		
S.No.	Intangible Assets		Op. Balance 01.04.2021	Additions	Deductions	Cl. Balance	Dep. Opening Balance	Amortization for the Year	Deduction	Total Amortization / Adjustments	31.03.2023	31.03.2022
18	Computer Software	40	1,17,500.00			1,17,500.00	68,307.00	49,193.00	-	1,17,500.00	-	49,193.00
19	E-journals	40										
20	Patents	9 Yr										
	Total (C)		1,17,500.00		-	1,17,500.00	68,307.00	49,193.00	-	1,17,500.00	-	49,193.00
	CURRENT YEAR Grand Total (A-B+C)		6,37,64,001.17	10,72,142.00	-	6,48,36,143.17	5,67,34,528.17	10,61,131.46	-	5,77,95,659.63	70,40,483.54	70,29,473.00
	PREVIOUS YEAR		6,30,56,557.17	7,07,444.00	-	6,37,64,001.17	5,60,07,045.17	10,06,236.00	2,78,753.00	5,67,34,528.17	70,29,473.00	70,49,512.00


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SCHEDULE 4C OTHER PLAN (SAF+ OTHERS PROJECT)												
S.No.	Assets Heads		Gross Block				Depreciation for the Year 2022-23				Net Block	
		Op. Balance	Additions	Deductions	CI Balance	Dep. Opening Balance	Depreciation for the Year	Deduction	Total Depreciation	31.03. 2022	31.03. 2022	
		01.04.2022										
1	Land	0	0	0	0		-					
2	Site Development /Minor work	0	0	0	-		-					
3	Buildings	2	6535564	0	65,35,564.00	3663452	130711	-	37,94,163.00	27,41,401.00	30,32,584.00	
4	Roads & Bridges	2	0	0	-	0	0	-	-	-	-	
5	Sports Equipments	5	751177	211450	9,62,627.00	747265	48131	-	7,95,396.00	1,67,231.00	13,014.00	
6	Sewerage & Drainage	2	0	0	-	0	0	-	-	-	-	
7	Electrical Installation and equipment	5	841434	65934	9,07,368.00	741282	67619	-	8,08,901.00	98,467.00	3,92,309.00	
8	Plant & Machinery	5	5431329	2062748	74,94,077.00	4463243	441768.2	-	49,05,011.20	25,89,065.80	18,02,877.00	
9	Scientific & Laboratory Equipment	8	11772381	0	1,17,72,381.00	10567008	333497.76	-	1,09,00,505.76	8,71,875.24	18,00,526.00	
10	Office Equipment	7.5	45130	0	45,130.00	22787	4809.25	-	27,596.25	17,533.75	29,025.00	
11	Audio Visual Equipment	7.5	750160	514450	12,64,610.00	840887	107003.7	-	9,47,890.70	3,16,719.30	1,08,687.00	
12	Computers & Peripherals	20	4686986	4716806	94,03,792.00	4789179	1826197	-	66,15,376.00	27,88,416.00	9,41,533.00	
13	Furniture, Fixtures & Fittings	7.5	11659845	607957	1,22,67,802.00	11124073	934734.975	-	1,20,58,807.98	2,08,994.03	11,00,984.00	
14	Vehicles	10	3900	0	3,900.00	2325	390	-	2,715.00	1,185.00	1,645.00	
15	Lib. Books & Scientific Journals	10	182146	1394914	15,77,060.00	182634	157706	-	3,40,340.00	12,36,720.00	325.00	
16	Small Value Assets	0	0	0	-	-	-	-	-	-	-	
						-			-	-	-	
	Total (A)		4,26,60,052.00	95,74,259.00	-	5,22,34,311.00	3,71,44,135.00	40,52,567.89	-	4,11,96,702.89	1,10,37,608.12	92,23,509.00
17	Capital Work in Progress (B)											
S.No.	Intangible Assets		Op. Balance 01.04.2021	Additions	Deductions	CI. Balance	Dep. Opening Balance	Amortization for the Year	Deduction	Total Amortization / Adjustments	31.03.2022	31.03.2021
18	Computer Software	40	4190398	0		41,90,398.00	3611885	578513		41,90,398.00	-	9,38,610.00
19	E-journals	40			0	-		0		-	-	-
20	Patents	9Yr			0	-				-	-	-
	Total (C)		41,90,398.00	-		41,90,398.00	36,11,885.00	5,78,513.00	-	41,90,398.00	-	9,38,610.00
	CURRENT YEAR Grand Total (A+B+C)		4,68,50,450.00	95,74,259.00	-	5,64,24,709.00	4,07,56,020.00	46,31,080.89	-	4,53,87,100.89	1,10,37,608.12	1,01,62,119.00
	PREVIOUS YEAR		4,08,56,617.00	34,95,628.00	-	4,43,52,245.00	3,05,31,114.00	36,59,012.00	-	3,41,90,126.00	1,01,62,119.00	1,03,25,503.00

KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

15

SCHEDULE 4C OTHER PLAN											
S.No.	Assets Heads	Gross Block				Depreciation for the Year 2022-23				Net Block	
		Op. Balance	Additions	Deductions	Cl. Balance	Dep. Opening Balance	Depreciation for the Year	Deduction	Total Depreciation	31.03. 2023	31.03. 2022
		01.04.2022									
1	Land	0	0		0		-				
2	Site Development / Minor work	0	0		0		-				
3	Buildings	2	6535564		6535564	3663452	1,30,711.00	0	3794163	27,41,401.00	28,72,112.00
4	Roads & Bridges	2	0		0	0	-	0	0	-	-
5	Sports Equipments	5	751177	2,11,450	962627	747265	48,131.00	0	795396	1,67,231.00	3,912.00
6	Sewerage & Drainage	2	0		0	0	-	0	0	-	-
7	Electrical Installation and equipment	5	893293	65,934	959227	545354	47,961.00	0	593315	3,65,912.00	3,47,939.00
8	Plant & Machinery	5	5660172	20,62,748	7722920	4004780	3,86,146.00	0	4390926	33,31,994.00	16,55,392.00
9	Scientific & Laboratory Equipment	8	7603684		7603684	7575170	2.00	0	7575172	28,512.00	28,514.00
10	Office Equipment	7.5	43578		43578	17136	3,268.00	0	20404	23,174.00	26,442.00
11	Audio Visual Equipment	7.5	604144	5,14,450	1118594	636819	83,895.00	0	720714	3,97,880.00	(32,675.00)
12	Computers & Peripherals	20	3242591	45,47,220	7789811	2483431	15,57,962.00	0	4041393	37,48,418.00	7,59,160.00
13	Furniture, Fixtures & Fittings	7.5	11512800	6,07,957	12120757	10919514	9,09,057.00	0	11828571	2,92,186.00	5,93,286.00
14	Vehicles	10	3900		3900	2325	390.00	0	2715	1,185.00	1,575.00
15	Lib. Books & Scientific Journals	10	182146	13,94,914	1577060	182634	1,57,706.00	0	340340	12,36,720.00	(488.00)
16	Small Value Assets	0	0		0	0	-	0	0	-	-
						0	-		0	0	0
Total (A)		37033049	94,04,673	0	46437722	30777880	3325229	0	34103109	12334613	6255169
17	Capital Work in Progress (B)										
S.No.	Intangible Assets	Op. Balance 01.04.2022	Additions	Deductions	Cl. Balance	Dep. Opening Balance	Amortization for the Year	Deduction	Total Amortization / Adjustments	31.03.2023	31.03.2022
18	Computer Software	40	3091048		3091048	2732405	358643		3091048	0	358643
19	E-journals	40	0		0	0	-		0	0	0
20	Patents	9Yr	0		0	0	-		0	0	0
	Total (C)	3091048			3091048	2732405	358643	0	3091048	0	358643
Grand Total (A+B+C)	CURRENT YEAR	40124097	9404673	0	49528770	33510285	3683872	0	37194157	12334613	6613812
	PREVIOUS YEAR	39317301	806796	0	40124097	32711848	798437	0	33510285	6613812	6605453

Note: The Addition during the year include additions from:
Earmarked Funds 94,04,673
General Fund-PROJECT 1,69,586
Total 9574259

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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

16

SCHEDULE 4C OTHER PLAN											
S.No.	Assets Heads	Gross Block				Depreciation for the Year 2022-23				Net Block	
		Op. Balance	Additions	Deductions	Cl. Balance	Dep. Opening Balance	Depreciation for the Year	Deduction	Total Depreciation	31.03. 2023	31.03. 2022
		01.04.2022									
1	Land	0	0	-	0		-				
2	Site Development/Minor work	0	0	-	0		-				
3	Buildings	2	0	-	0	0	-	0	0	0	0
4	Roads & Bridges	2	0	-	0	0	-	0	0	0	0
5	Sports Equipments	5	0	-	0	0	-	0	0	0	0
6	Sewerage & Drainage	2	0	-	0	0	-	0	0	-	-
7	Electrical Installation and equipment	5	393160	-	393160	195928	19,658.00	0	215586	1,77,574.00	1,97,232.00
8	Plant & Machinery	5	1112444	-	1112444	458463	55,622.20	0	514085.2	5,98,358.80	6,53,981.00
9	Scientific & Laboratory Equipment	8	4168697	-	4168697	2991838	3,33,495.76	0	3325333.76	8,43,363.24	11,76,859.00
10	Office Equipment	7.5	20550	-	20550	5651	1,541.25	0	7192.25	13,357.75	14,899.00
11	Audio Visual Equipment	7.5	308116	-	308116	204068	23,108.70	0	227176.7	80,939.30	1,04,048.00
12	Computers & Peripherals	20	2573983	169586	2743569	2305748	2,68,235.00	0	2573983	1,69,586.00	2,68,235.00
13	Furniture, Fixtures & Fittings	7.5	342373	-	342373	204559	25,677.98	0	230236.975	1,12,136.03	1,37,814.00
14	Vehicles	10	0	-	0	0	-	0	0	-	-
15	Lib. Books & Scientific Journals	10	0	-	0	0	-	0	0	-	-
16	Small Value Assets	0	0	-	0	0	-	0	0	-	-
					0						
Total (A)		8919323	1,69,586	0	9088909	6366255	727338.885	0	7093593.885	1995315.115	2553068
17	Capital Work in Progress (B)										
S.No.	Intangible Assets	Op. Balance 01.04.2022	Additions	Deductions	Cl. Balance	Dep. Opening Balance	Amortization for the Year	Deduction	Total Amortization / Adjustments	31.03.2023	31.03.2022
18	Computer Software	40	1099350	0	1099350	879480	2,19,870		1099350	0	219870
19	E-journals	40			0	0			0	0	0
20	Patents	9 Yr			0	0			0	0	0
Total (C)		1099350	0		1099350	879480	219870	0	1099350	0	219870
Grand Total (A+B+C)											
	CURRENT YEAR	10018673	169586	0	10188259	7245735	947208.885	0	8192943.885	1995315.115	2772938
	PREVIOUS YEAR	9979173	39500	0	10018673	5857505	1388230	0	7245735	2772938	4121668

Note: The Addition during the year include additions from:

Earmarked Funds

General Fund-PROJECT

Total

169586

169586


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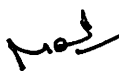
KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

SCHEDULES 5 : INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS	Amount in Rupees	
	Current Year	Previous Year
1. In Central Government Securities		
2. In State Government Securities		
3. Other approved Securities		
4. Shares		
5. Debentures and Bonds		
6. Term Deposits with Banks (KMCSAF)	19,43,299.00	19,43,299.00
7. Others (to be specified)		
Total	19,43,299.00	19,43,299.00


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SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

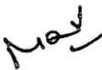
SCHEDULE 6 - INVESTMENT -OTHERS

Amount in Rupees

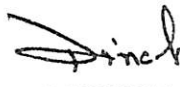
	CURRENT YEAR	PREVIOUS YEAR
1. In Central Government Securities	-	-
2. In State Government Securities	-	-
3. Other approval Securities	-	-
4. Shares	-	-
5. Debentures and Bonds	-	-
6. Term Deposits with Banks FLEXI	-	-
TOTAL	-	-


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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

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	-	-
3. Cash and Bank Balance		
a) With Scheduled Banks :		
-In Current Accounts		
-In term deposit Accounts		
-In Saving Accounts	26,59,41,567.19	43,61,59,949.36
b) With non-Scheduled Banks :		
-In term desposit Accounts		
-In Savings Accounts		
4. Post Office Savings Accounts		
TOTAL	26,59,41,567.19	43,61,59,949.36


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ANNEXURE OF SCHEDULES- 7 FORMING A PART OF BALANCE SHEET AS AT 31.03.2023

(Amount - Rs.)

SCHEDULE 7 - CURRENT ASSETS		Current Year		Previous Year	
KMC GENERAL FUND ACCOUNTS:					
1	CLOSING BALANCE WITH :				
	Corporation Bank, Kamla Nagar, Delhi :				
	KMC Alumini Association SB-17251	38,633.00		38,633.00	
	Punjab National Bank, KMC, Delhi :				
	KMC General Fund -SB 51522010003240 with Autosweep	8,23,50,044.12		26,30,76,469.21	
	KMC Staff Salary -SB 51522010003510-Now Closed			-	
	KMC EXAMINAITON BANK - SB 51522191007490	47,857.76		27,959.50	
	KMC Auditorium Renovation Fund Account	2,11,26,955.57		2,02,83,565.48	
	Total	-	10,35,63,490.45	-	28,34,26,627.19
	TOTAL: (PART - A)		10,35,63,490.45		28,34,26,627.19
KMC STUDENTS ACTIVITIES FUND ACCOUNTS :					
2	Punjab National Bank, KMC, Delhi - S.B.A/c No. 51522010003490	16,23,78,076.74			15,27,33,322.17
	TOTAL: (PART - B)		16,23,78,076.74		15,27,33,322.17
	TOTAL: (PART - A + B) = SCH - 7		26,59,41,567.19		43,61,59,949.36


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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

SCHEDULE 8 - LOANS, ADVANCES & DEPOSITS

Amount in Rupees

Particulars	Current Year	Previous Year
1. Advances to employees (Non-interest bearing)		
a) Salary-7th CPC Arrear Advance payment	-	-
b) Festival	-	-
c) Medical Advance	-	-
d) Other (to be specified)	71,50,518.00	2,26,25,152.00
2. Long Term Advances to employees (Interest bearing)		
a) Vehicle loan	59,832.00	1,62,000.00
b) Home loan		
c) Others (to be specified)--Computer Loan	(8,912.00)	2,088.00
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) Covid 19	833.00	10,833.00
d) Others (Project)		3,50,459.00
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.	7,47,067.51	7,47,681.00
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 assets receivable from UGC/sponsored projects	49,35,846.00	49,35,846.00
a) Debit balances in GLIS		13,300.00
b) Debit balances in SAF	1,84,82,332.00	
c) Grants Receivable	19,67,25,095.90	24,14,576.36
d) Other receivables from UGC	1,44,000.00	1,44,000.00
e) Amount receivable from University of Delhi (1st Year Fees 2020-21 Bal.)	85,09,826.00	1,17,28,849.00
8. Claims Receivable		1,224.00
TOTAL	23,67,46,438.41	4,31,36,008.36

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SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

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SCHEDULE 9- ACADEMIC RECEIPTS

	Amount in Rupees	
	Current Year	Previous Year
KMC GENERAL FUND ACCOUNTS :		
FEEs FROM STUDENTS		
Academic		
1. Tuition fee	7,31,700.00	6,10,128.00
2. Admission Fee	7,525.00	9,430.00
3. Enrolment Fee		
4. Library Fee	22,31,600.00	23,84,800.00
5. Laboratory Fee		-
6. Arts & Craft Fee		
7. Registration fee		
8. Syallabus fee		
9. Garden fee	13,94,750.00	14,90,500.00
10. Reading room fee	2,78,950.00	2,98,100.00
11. Magzine fee	5,57,900.00	5,96,200.00
Other Fees		
1. Identity card fee	5,67,800.00	6,06,800.00
2. Fine/Miscellaneous fee		-
3. SAF		
4. Transportation fee		
5. Hotel fee		
Examinations		
1. Admission test fee		
2. Annual Examination fee		
3. Mark sheet, certificate fee		
Total (A)	57,70,225.00	59,95,958.00
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)	57,70,225.00	59,95,958.00

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SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

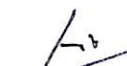
SCHEDULE 10- GRANTS/SUBSIDIES (IRREVOCABLE GRANTS RECEIVED)

Amount in Rupees

Particulars	Plan			Total Plan	Non Plan UGC	Current Year Total	Previous Year Total
	Govt. of India						
		XII Plan(UGC)					
Balance B/F	-	61,10,007.00	-	61,10,007.00	(1,01,26,398.00)	(40,16,391.00)	5,30,72,299.52
Add: Receipts during the year	-	64,00,000.00	-	64,00,000.00	94,12,06,001.00	94,76,06,001.00	64,62,24,688.00
Add : Interest received on Grants		-		-	42,93,999.00	42,93,999.00	21,91,815.00
Add Adjusted F.Y. 2019-20 Capital Exp		4,31,979.00		4,31,979.00		4,31,979.00	-
Add: Management Share +Int. (CPF) received						-	-
Total	-	1,29,41,986.00	-	1,29,41,986.00	93,53,73,602.00	94,83,15,588.00	70,14,88,802.52
Less : Refund to UGC	-	-		-	18,91,63,893.00	18,91,63,893.00	-
Balance	-	1,29,41,986.00	-	1,29,41,986.00	74,62,09,709.00	75,91,51,695.00	70,14,88,802.52
Less : Utilised for Capital expenditure (A)		1,53,03,876.00		1,53,03,876.00	13,94,914.00	1,66,98,790.00	16,01,815.00
Balance	-	(23,61,890.00)	-	(23,61,890.00)	74,48,14,795.00	74,24,52,905.00	69,98,86,987.52
Less: utilized for Revenue Expenditure (B)				-	88,00,51,155.00	88,00,51,155.00	70,39,03,378.88
Balance C/F (C)	-	(23,61,890.00)	-	(23,61,890.00)	(13,52,36,360.00)	(13,75,98,250.00)	(40,16,391.36)

- 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 31.03.2023**SCHEDULE 11- INCOME FROM INVESTMENTS**

Particulars	Earmarked / Endowment Funds		Other Investment	
	Current Year	Previous Year	Current Year	Previous Year
1. Interest				
a. On Government Securities	-	-	-	-
b. Other Bonds/Debentures	-	-	-	-
2. Interest on Term Deposits	-	-	-	-
3. Income accrued but not due on Term eposits/Interest bearing advances to employees	-	-	-	-
4. Interest on Savings Bank Accounts	-	-	-	-
5. Others (Specify)	-	-	-	-
Total	-	-	-	-
Transferred to Earmarked/Endowment Funds				
Balance	Nil	Nil		


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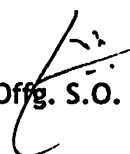

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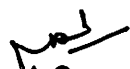
KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023SCHEDULE 12- INTEREST EARNED

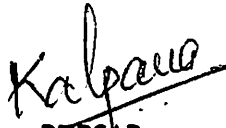
Amount in Rupees

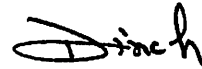
Particulars	Current Year	Previous Year
1. On Saving Accounts with scheduled banks	42,95,868.00	94,575.00
2. On Loans		
a. Employee/Staff	64,469.00	1,72,577.00
b. SAF		
3. On Debtors and Other Receivables		921.00
Total	43,60,337.00	2,68,073.00


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SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

SCHEDULE 13- OTHER INCOME

Amount in Rupees

	Current Year	Previous Year
A. Income from Land & Building		
1. Hotel Room Rent	3,66,749.00	2,31,139.00
2. License fee		
3. Hire Charges of Auditorium/Play ground/Convention Centre, etc		-
4. Electricity charges recovered	2,35,495.00	98,332.00
5. Water charges recovered		
Total	6,02,244.00	3,29,471.00
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)		
Amount Recovered from Lost of Books	13,938.00	9,351.00
Total	13,938.00	9,351.00
D. Others		
1. Income from consultancy		
2. RTI fee	310.00	60.00
3. Income from Royalty		
4. Sale of application form (recruitment)	15,67,090.93	67,500.00
5. Misc. receipts (Sale of tender form, waste paper, etc.)		-
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)	4,42,603.00	-
Total	20,10,003.93	67,560.00
GRAND TOTAL (A+B+C+D)	26,26,185.93	4,06,382.00

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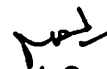
KIRORI MAL COLLEGE, UNIVERSITY OF DELHI ,DELHI - 110 007SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023SCHEDULE 14: PRIOR PERIOD INCOME

Amount in Rupees

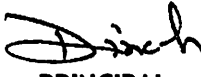
Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
1 Academic Receipts	-	-	-	-	-	-
2 Income from Investment	-	-	-	-	-	-
3 Interest Earned	-	-	-	-	-	-
4 Other Income	-	-	-	-	-	-
Total	-	-	-	-	-	-


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SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023**SCHEDULE 15- STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXPENSES)**

Amount in Rupees

KMC GENERAL FUND ACCOUNTS:	Current Year		Previous Year	
	Plan	Non Plan	Plan	Non Plan
a) Salaries and Wages	-	66,88,39,442.00	-	46,44,83,644.00
b) Allowances and Bonus	-	15,296.00	-	-
c) Contribution to Provident Fund	-		-	
d) Contribution to Other Fund (specify)	-		-	
e) Staff Welfare Expenses	-		-	
f) Retirement and Terminal Benefits	-		-	
Pension	-	16,12,60,291.00	-	2,65,54,26,181.00
Commutted Pension	-	3,02,26,431.00	-	-
Gratuity	-	1,23,76,854.00	-	15,65,52,920.00
Leave Encashment	-	1,27,62,356.00	-	31,39,26,943.00
Contribution to Pension Scheme	-	2,79,080.00	-	7,81,480.00
Contribution to New Pension Scheme	-	2,42,36,837.00	-	1,60,57,944.00
Travel to Hometown on Retirement	-		-	
Deposit Linked Insurance Payment	-		-	-
g) LTC facility	-	30,48,221.00	-	8,39,433.00
h) Medical facility	-	3,04,61,873.00	-	2,24,45,396.00
i) Children Education Allowance	-	23,94,000.00	-	23,67,000.00
j) Honorarium	-		-	-
Leave encash. on LTC	-	12,84,079.00	-	2,09,118.00
T.A. to teacher for attending Conference	-		-	1,450.00
Total	-	94,71,84,760.00	-	3,63,30,91,509.00

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SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

SCHEDULE 16- ACADEMIC EXPENSES

	Current Year		Previous Year	
	Plan	Non Plan	Plan	Non Plan
a) Laboratory expenses		28,31,140.00		1,50,955.00
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)				
TOTAL		28,31,140.00		1,50,955.00



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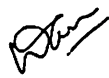
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DETAILS OF SCIENCE LABORATORIES AND GEOGRAPHY LABORATORIES EQUIPMENTS/ APPARATUS ATTACHED TO AND FORMING A PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.3.2023

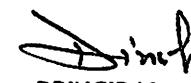
Particulars	Contigent Expenses	Equipments	Total
PHYSICS	4,25,122.00	-	21,752.00
CHEMISTRY	10,88,044.00	-	60,935.00
BOTANY	5,25,010.00	-	31,550.00
ZOOLOGY	2,04,500.00	-	28,770.00
COMPUTER SCIENCE	2,45,569.00	-	7,948.00
BOTANICAL EXCURSION TOUR		-	-
ZOOLOGICAL EXCURSION TOUR		-	-
BOTANICAL GARDEN		-	-
HARBARIUM & BOTANICAL MUSEUM		-	-
Statistics Department Exp	31,462.00		
ZOOLOGICAL MUSEUM		-	-
TOTAL OF SCIENCE LABORATORIES	25,19,707.00	-	1,50,955.00
GEOGRAPHY	3,11,433.00	-	-
GEOGRAPHICAL EXCURSION TOUR		-	-
TOTAL OF GOEGRAPHY LABORATORIES	3,11,433.00	-	-
GRAND TOTAL :	28,31,140.00	-	1,50,955.00


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PRINCIPAL

KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007
SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

SCHEDULE 17- ADMINISTRATIVE AND GENERAL EXPENSES

	Current Year			Amount in Rupees Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
A Infrastructure						
a) Electricity and Power	-	41,78,019.00	41,78,019.00	-	18,14,814.00	18,14,814.00
b) Water charges		45,11,895.00	45,11,895.00		12,71,259.00	12,71,259.00
c) Insurance			-			-
d) Rent, Rates and Taxes (including property tax)		1,21,67,340.00	1,21,67,340.00		7,96,526.00	7,96,526.00
B Communication			-			-
e) Postage and Stationery		2,254.00	2,254.00		7,676.00	7,676.00
D Telephone, Fax and Internet Charges			-		-	-
C Others			-			-
g) Printing and Stationery (consumption)		4,40,284.00	4,40,284.00		3,33,043.00	3,33,043.00
h) Travelling and Conveyance Expenses		1,23,929.00	1,23,929.00		69,977.00	69,977.00
i) Hospitality			-		-	-
j) Auditors Remuneration			-		-	-
k) Renovation Principal Bungalow and Admn Office Exp.		50,46,798.00	50,46,798.00		14,58,014.00	14,58,014.00
l) Advertisement and Publicity		2,84,778.00	2,84,778.00		64,155.00	64,155.00
m) Magazines & Journals			-		-	-
n) Others (specify)		(4,950.00)	(4,950.00)			-
Uniform for Grade IV Staff			-		-	-
Enquiry Committee & Meeting Expense		1,72,649.00	1,72,649.00		28,610.00	28,610.00
Bank Charges		49,519.45	49,519.45		4,945.88	4,945.88
NAAC EXP		3,73,049.00	3,73,049.00		-	-
University Share of Tuition Fees of M.Sc. Students			-		-	-
Selection/Recruitment Expense		27,63,122.00	27,63,122.00		8,03,490.00	8,03,490.00
Legal Expenses		12,08,356.00	12,08,356.00		4,59,405.00	4,59,405.00
Magazine Expenses			-		6,04,124.00	6,04,124.00
Identity Card Expenses		2,28,216.00	2,28,216.00		6,13,800.00	6,13,800.00
Library Reading Room		50,496.00	50,496.00		1,40,059.00	1,40,059.00
Solid Waste Management Exp MCD		22,000.00	22,000.00		24,000.00	24,000.00
DG XII PLAN-Exp.		17,18,400.00	17,18,400.00	-	-	-
TOTAL	-	3,33,36,154.45	3,33,36,154.45	-	84,93,897.88	84,93,897.88

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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023SCHEDULE 18-TRANSPORATION EXPENSES

Amount in Rupees

Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	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 31.03.2023

SCHEDULE 19-REPAIRS & MAINTENANCE

Amount in Rupees

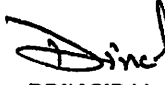
Particulars	Current Year		Previous Year	
	Plan	Non Plan	Plan	Non Plan
a) Buildings		25,35,755.00		14,52,004.00
b) Furniture & Fixtures		1,02,57,078.00		-
c) Plant & Machinery				
d) Office Equipment				
e) Computers				
f) Laboratory & Scientific equipment				
g) Audio Visual equipment				
h) Cleaning Material & Services				
i) Book binding & Lib. contingencies charges		6,00,344.00		6,70,516.00
j) Gardening		14,34,517.00		15,11,990.00
k) Estate Maintenance				
l) Others (Specify)		8,56,478.00		8,66,571.00
Total		1,56,84,172.00		45,01,081.00


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

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

SCHEDULE 20- FINANCE COSTS

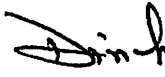
S.No.	Particulars	Current Year			Previous Year		
		Plan	Non Plan	Total	Plan	Non Plan	Total
a)	Bank charges						
b)	Others (specify)	-	-	-	-	-	-
	Total	-	-	-	-	-	-


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

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

SCHEDULE 21-Other EXPENSES

Amount in Rupees

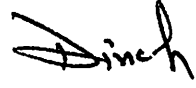
Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a) Provision for Bad and Doubtful Debts/Advance	-	-	-	-	-	-
b) irrecoverable balance Writen-off	-	-	-	-	-	-
c) Grants / Subsidies to other Institutions / organasations	-	-	-	-	-	-
d) Other (Specify)	-	-	-	-	-	-
Total	-	-	-	-	-	-


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SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023SCHEDULE 22: PRIOR PERIOD EXPENSES

Amount in Rupees

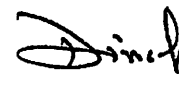
Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
1 Establishment expenses	-		-	-	3,40,58,535.00	-
2 Academic expenses	-	-	-	-	-	-
3 Administrative expenses	-	-	-	-	-	-
4 Transportation expenses	-	-	-	-	-	-
5 Repairs & Maintenance						
6 Other expenses						
Total	-	-	-	-	-	-


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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023

Amount in Rupees

RECEIPTS			PAYMENTS		
	CURRENT YEAR	PREVIOUS YEAR		CURRENT YEAR	PREVIOUS YEAR
I Opening Balance			I Expenses		
a) Cash Balance			a) Establishment Expenses	94,71,84,760.00	64,57,87,156.00
b) Bank Balance			b) Academic Expenses	28,31,140.00	1,50,955.00
i) In Current Accounts			c) Administrative Expenses	3,33,36,154.45	70,26,883.88
ii) In deposits Accounts			d) Transportation Expenses		
iii) Saving Accounts	43,61,61,399.36	35,22,16,390.62	e) Repair & Maintenance	1,56,84,172.00	44,95,981.00
			f) Prior Period Expenses		
II Grants Received			II Payments against Earmarked/Endowment Funds	9,34,89,819.43	3,74,36,358.25
a) from Govt. of India	88,00,51,155.00	66,10,74,688.00			
b) from State Govt.			III Payments against Sponsored Projects/Schemes		34,74,505.00
c) from other Sources-CPF Mgn.					
			IV Payments against Provident Fund		3,63,530.00
III Academic Receipts	57,70,225.00	59,95,958.00			
			V Investments and Deposits made		
IV Receipts against Earmarked/Endowment	10,45,78,475.09	14,03,03,386.24	a) Out of Earmarked Endowments Funds		
			b) Out of Own Funds (Investments - Others)		
V Receipts against Sponsored Project/Scheme		40,33,500.00			
			VI Term Deposits with Scheduled Banks		
VI Receipts against Provident Fund		3,63,530.00			
			VII Expenditure on Fixed Assets and Capital works- In -Progress		
VII Income on Investments from			a) Fixed Assets		23,09,259.00
a) Earmarked/Endowment Funds			b) Capital Works-In -Progress		
b) Other Investments					
			VIII Other Payments Including Statutory Payments	15,18,80,956.00	7,69,68,509.00
VIII Interest received on					
a) Bank Deposits			IX Payment of Grants(Hostel & Other)		1,47,00,000.00
b) Loans and Advances	64,469.00	95,707.00			
c) Saving Bank Accounts	42,95,868.00	40,66,699.00	X Deposits and Advances	2,98,05,332.00	1,75,33,925.00
IX Investments encashed			XI Other Payments	1,90,90,97,241.00	7,53,30,475.00
X Term deposits with Schedules Banks encashed			XII Closing Balances		
			a) Cash In Hand		
XI Other income (Including Prior Period Income)			b) Bank Balance		
			i) In Current Accounts		
XII Deposits and Advances	4,86,18,780.49	69,89,823.00	ii) In deposits Accounts		
			iii) Saving Accounts	26,59,41,567.19	43,61,59,949.36
XIII Misc. Receipts including Statutory Recd	15,43,56,367.93	7,51,46,164.50			
XIV Any Other Receipts	1,81,53,54,402.20	7,14,51,640.13			
Total:	3,44,92,51,142.07	1,32,17,37,486.49	Total:	3,44,92,51,142.07	1,32,17,37,486.49

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PRINCIPAL

TREASURER
(COLLEGE GOVERNING BODY)

PROVIDENT FUND ACCOUNT

BALANCE SHEET AS AT 31st MARCH, 2023

Amount in Rupees

LIABILITIES				ASSETS		
Previous Year	PARTICULARS		Current Year	Previous Year	PARTICULARS	Current Year
	<u>GPF</u>					
38,14,05,092.00	Opening Balance	38,14,05,092.00		48,12,47,520.00	Investment-FDR	41,84,85,134.00
	Add: Subscription in the Year	3,11,87,400.00		3,34,62,995.00	Int. Accrued as 31.3.2022	5,42,59,598.00
	Add. Interest Credited	3,14,43,320.00				
	Less: Advance/Withdrawal	5,67,65,152.00				
	Closing Balance		38,72,70,660.00	24,41,550.00	GPF CPF	36,44,950.00
	<u>CPF</u>			2,83,486.00	Pending Refund from IT	(74,374.00)
8,77,20,407.00	Opening Balance	8,77,20,407.00				
	Add: Subscription in the Year	35,80,800.00				
	Add. Interest Credited	49,83,487.00		4,31,009.20	Punjab National Bank	9,293.12
	Less: Advance/Withdrawal	2,90,18,120.00				
	Closing Balance		6,72,66,574.00			
2,32,31,074.00	<u>College Contribution (CPF)</u>					
	Opening Balance	2,32,31,074.00				
	Add: Subscription in the Year	2,79,080.00				
	Add. Interest Credited	4,48,402.00				
	Less: Advance/Withdrawal	1,68,37,932.00				
	Closing Balance		71,20,624.00			
	<u>Interest Reserve</u>					
2,55,09,987.20	Opening Balance	2,55,09,987.20				
	Add: Excess of Income Over Exp.	(1,07,66,517.08)				
	Surplus reversed due to excess Accrued booked	76,727.00				
	Closing Balance		1,46,66,743.12			
51,78,66,560.20	TOTAL		47,63,24,601.12	51,78,66,560.20	TOTAL	47,63,24,601.12

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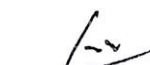
PROVIDENT FUND ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023

Amount in Rupees

EXPENDITURE			INCOME		
Previous Year	PARTICULARS	Current Year	Previous Year	PARTICULARS	Current Year
	Interest Credited to :		3,15,67,534.80	Interest earned on Investment	2,61,09,938.00
2,49,22,153.00	GPF Accounts	3,14,43,320.00		including Interest accrued on March 23	
55,89,425.00	CPF Accounts	49,83,487.00			
10,54,942.00	College Contribution (Accounts	4,48,402.00			
3,15,66,520.00	Total Interest	3,68,75,209.00			
1,014.80	Bank charges	1,246.08			
-	Excess of Income over Expenditure	-	-	Excess of Expenditure over Income	1,07,66,517.08
3,15,67,534.80	TOTAL:	3,68,76,455.08	3,15,67,534.80	TOTAL:	3,68,76,455.08


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

PROVIDENT FUND ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st March, 2023

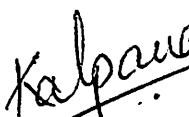
Amount in Rupees

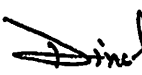
RECEIPTS			PAYMENTS		
Previous Year	PARTICULARS	Current Year	Previous Year	PARTICULARS	Current Year
98,688.00	Opening Balance	4,31,009.20	5,36,26,300.00	GPF Withdrwal	5,67,65,152.00
			49,780.00	CPF Withdrwal	2,90,18,120.00
3,78,30,890.00	GPF Subscription	2,99,84,000.00	8,92,783.00	CPF College Contribtuion Withdrawl	1,68,37,932.00
66,13,000.00	CPF Subscription	35,80,800.00			
7,81,480.00	CPF College Contribtuion	2,79,080.00	20,65,47,009.00	Investment during the year	4,78,70,298.00
18,89,84,239.00	Investment Encashed	11,06,32,684.00	1,014.80	BANK CHARGES	1,246.08
54,10,053.00	Interest Received	18,76,323.00	5,26,232.00	TAX DEDUCTED AT SOURCE	-
-	KMC GENERAL FUND	-	4,31,009.20	Closing Balance	9,293.12
23,00,127.00	TAX DEDUCTED AT SOURCE	3,57,860.00			
2,00,55,651.00	Accrued Interest Received	33,60,285.00			
26,20,74,128.00	TOTAL:	15,05,02,041.20	26,20,74,128.00	TOTAL:	15,05,02,041.20


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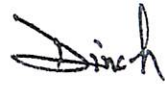

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Fixed assets are valued at cost less accumulated depreciation.
Depreciation on Fixed Assets is provided on Straight Line Method, at the following rates.

Rates of Depreciation

S.No.	Assets Heads	Rate of Depreciation in %
Tangible Assets:		
1	Land	0
2	Site Development/Minor work	0
3	Buildings	2
4	Roads & Bridges	2
5	Sports Equipments	5
6	Sewerage & Drainage	2
7	Electrical Installation and equipment	5
8	Plant & Machinery	5
9	Scientific & Laboratory Equipment	8
10	Office Equipment	7.5
11	Audio Visual Equipment	7.5
12	Computers & Peripherals	20
13	Furniture, Fixtures & Fittings	7.5
14	Vehicles	10
15	Lib. Books & Scientific Journals	10
Intangible Assets(amortization):		
18	Computer Software	40
19	E-journals	40
20	Patents & Copyrights	9 years

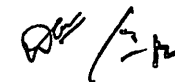
Depreciation is provided for the whole year on additions during the year


PRINCIPAL
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CERTIFICATE – 2022-23

1. **Certified that Children's Education Allowance paid during the year 2022-23 is in accordance with the rules.**
2. **Certified that Overtime Allowance paid during the year 2022-23 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 2022-23.**
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.**

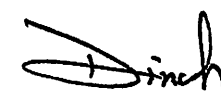

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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI -7**CERTIFICATES – 2022-23**

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 Expenditure charges are only for the college building and not for the hostel, staff quarters and Principal's Residence.**
8. **Certified that Electricity expenditure charges are only for the college building and not for the hostel, staff quarters and Principal's Residence.**
9. **Certified that the Liveries supplied to the Grade IV staff and the expenditure incurred there on does not exceed 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.**

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13. Certified that the Electricity and Water Charges as shown in the college accounts are the same as paid to the Delhi Municipal Corporation during the year and these do not include any other expenditure.
 14. Certified that the payment of CPF/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 one being kept 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 there is no accumulated amount of CPF 'not paid' in respect of such employee(s) who left the college service during the year and is/are not entitled to the college contribution.
 18. 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.
 19. 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.
 20. 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 10-07-2018 respectively.

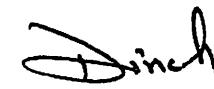

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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI -7

CERTIFICATE -2022-23

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 2022-23.
2. The conveyance allowance claimed in the annual audited accounts are as per terms and conditions of Government of India..
3. The strength of Library and Laboratory staff remains within the admissible limit as per norms of UGC.
4. The Transport Allowance in respect of only those teachers have been claimed who have attended the college during vacation.


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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI 110007

NOTES ON ACCOUNTS

Consolidated financial statements are prepared on accrual basis in accordance with the plan/policies/guidelines set out by the UGC and /or University.

The Financial statements of the college have been prepared in the prescribed format.

Pay and Allowances of the Teaching and Non-Teaching staff have been paid to them as per the rules set by the UGC for the period from March 2022 to Feb 2023.

Contribution to the Contributory Provident Fund and 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.2022-23 ending on 31.03.2023 and Balance Sheet as on that date, the applicable UGC and University policies/ rules have been followed.

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 recoverable from 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.

Schedules to the Balance Sheet and Income & Expenditure Account form an integral part of the final accounts as per the requirement of University and UGC.

REVENUE RECOGNITION

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

GOVERNMENT ACCOUNTING POLICY - PAYMENT OF GRANT BY UGC

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.



The College incurred Rs. 88,00,51,155/- under the revenue expenditure and Rs. Nil under the capital expenditure during the year 2022-23 from the UGC Grants of Rs. 75,91,51,695/- (out of which Rs. (-)40,16,391.36/- as opening balance and Rs. 94,76,06,001/- received during the F.Y. 2022-23 and Rs. 42,93,999/- received as Interest during the year 2022-23 which is add in our Grants. (As per Sch-10)

SECURED LOANS AND BORROWINGS

College has neither granted nor taken any loans whether secured or unsecured.

ASSETS OF THE COLLEGE

Total New Assets are added in the FAR of Rs. 1,06,46,401/- (including Rs. 80,09,759/- from SAF) and Rs. 59,013/- from the Projects in F.Y. 2022-23. As per Audit direction Fixed Assets depreciation was calculated as per Straight Line Method instead of WDM since 2015 to 2023 and adjusted in the current F.Y. 2022-23 under Sch. 4.

Method of charging depreciation and rates:-

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

Dr. /s/ Mrs. Kalpana Singh

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.

CURRENT LIABILITIES

Corresponding figures for the previous year have been rearranged, wherever necessary and shown in the Balance Sheet. Schedule and annexure form as integral part of Balance Sheet as on 31.03.2023 and Income & Expenditure Accounts for the year ending on that date.

SPONSERED PROJECT

As per Sch 3a of the Project total amount was received of Rs.20,27,050.97/- and during the year Rs. NIL/- was incurred as expenditure.

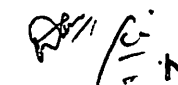
SIGNIFICANT ACCOUNTING POLICIES

Separate schedules No. 23 prepared and enclosed for Significant Accounting Policies adopted in the preparation of accounts and for Notes to Accounts as prescribed in MHRD format of accounts.

SCHEDULE 8 - LOANS, ADVANCES & DEPOSITS

ADVANCE TO STAFF :-Rs. 1.50 crore was included in the balance amount Rs. 1,53,16,309/- under the head "Advances" which is outstanding against the Dr. S.P. Gupta, Ex-Associate Professor, Commerce Department in this college.


PRINCIPAL



HOSTEL FUND ACCOUNT

BALANCE SHEET AS AT 31st MARCH, 2023

		Amount in Rupees	
SOURCES OF FUNDS	Schedule	Current Year	Previous Year
CORPUS/CAPITAL FUND	1	(37,55,69,253.00)	(37,99,72,919.00)
DESIGNATED/ EARMARKED/ ENDOWMENT FUNDS	2	-	-
CURRENT LIABILITIES & PROVISIONS	3	41,98,91,537.24	42,57,38,084.24
TOTAL		4,43,22,284.24	4,57,65,165.24
APPLICATION OF FUNDS	Schedule	Current Year	Previous Year
FIXED ASSETS	4	3,25,355.00	4,70,341.00
Tangible Assets			
Intangible Assets			
OPENING Difference		3,92,400.00	
INVESTMENT FROM EARMARKED / ENDOWMENT FUNDS	5	-	-
Long Term			
Short Term			
INVESTMENT - OTHERS	6	-	-
CURRENT ASSETS	7	4,33,69,865.24	4,52,83,160.24
LOANS, ADVANCES & DEPOSITS	8	2,34,664.00	11,664.00
TOTAL		4,43,22,284.24	4,57,65,165.24


 ASSISTANT


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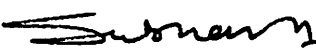

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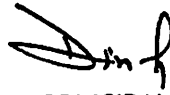
HOSTEL FUND ACCOUNT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023

Particulars	Schedule	Current Year	Previous Year
<u>INCOME</u>			Amount in Rs.
Academic Receipts	9	-	-
Grants / Subsidies	10	1,51,73,000.00	1,03,06,220.16
Income from investments	11		
Interest earned	12	5,35,563.00	-
Other Income	13	-	18,599.00
Prior Period Income	14		
TOTAL (A)		1,57,08,563.00	1,03,24,819.16
<u>EXPENDITURE</u>			
Establishment Expense	15	1,14,60,851.00	22,23,46,726.16
Academic Expenses	16		
Administrative and General Expenses	17	91,460.00	-
Transportation Expenses	18		
Repair & Maintenance	19		
Finance costs	20		
Depreciation	4	1,44,986.00	2,47,414.00
Other Expenses	21		
Prior Period Expenses	22		3,04,884.00
TOTAL (B)		1,16,97,297.00	22,28,99,024.16
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		40,11,266.00	(21,25,74,205.00)


 ASSISTANT


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HOSTEL FUND ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023

	RECEIPTS	CURRENT YEAR	PREVIOUS YEAR		PAYMENTS	CURRENT YEAR	PREVIOUS YEAR
I	Opening Balance			I	Expenses		
	a) Cash Balance				a) Establishment Expenses	1,14,60,851.00	82,74,091.00
	b) Bank Balance				b) Academic Expenses		
	i) In Current Accounts				c) Administrative Expenses	91,460.00	
	ii) In deposits Accounts				d) Transportation Expenses		
	iii) Saving Accounts	4,22,31,372.24	2,95,24,827.00		e) Repair & Maintenance		
					f) Prior Period Expenses		
II	Grants Received			II	Payments against Earmarked/Endow	-	-
	a) from Govt. of India	1,51,73,000.00	2,21,00,000.00	III	Payments against Sponsored Project	-	-
	b) from State Govt.			IV	Payments against Provident Fund		
	c) from other Sources			V	Investments and Deposits made		
III	Academic Receipts	-	37,13,285.00		a) Out of Earmarked Endowment	-	-
IV	Receipts against Earmarked/Endowment	-	-		b) Out of Own Funds (Investments - Others)		
V	Receipts against Sponsored Project/Sch	-	-	VI	Term Deposits with Scheduled Bank	-	-
VI	Receipts against Provident Fund	-	-	VII	Expenditure on Fixed Assets and Capital works- in -Progress		
VII	Income on Investments from				a) Fixed Assets	-	1,93,360.00
	a) Earmarked/Endowment Funds	-	-		b) Capital Works-in -Progress		
	b) Other Investments	-	-	VIII	Other Payments including Statutory	1,47,92,958.00	
VIII	Interest received on			IX	Refunds of Grants	-	-
	a) Bank Deposits			X	Deposits and Advances	2,20,000.00	
	b) Loans and Advances			XI	Other Payments		54,66,316.76
	c) Saving Bank Accounts	5,35,563.00	7,22,436.00	XII	Closing Balances		
IX	Investments encashed	-	-		a) Cash in Hand		
X	Term deposits with Schedules Banks encashed				b) Bank Balance		
XI	Other Income (Including Prior Period Income)	1,17,87,056.00	-		i) In Current Accounts		
XII	Deposits and Advances				ii) In deposits Accounts		
XIII	Misc. Receipts including Statutory Receipts	-			iii) Saving Accounts	4,31,61,722.24	4,22,31,372.24
XIV	Any Other Receipts		1,04,592.00				
		6,97,26,991.24	5,61,65,140.00			6,97,26,991.24	5,61,65,140.00

ASSISTANT

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PRINCIPAL

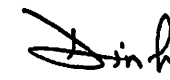
HOSTEL FUND ACCOUNTSCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023SCHEDULE - 1 CORPUS/CAPITAL FUND

Particulars	<u>Amount in Rs.</u>	
	Current Year	Previous year
Balance at the beginning of the year	(37,97,25,505.00)	(10,51,56,003.00)
Less: Adjustment	1,44,986.00	
Add: Contributions towards Corpus/Capital Fund		
the extent utilized for capital expenditure		
Add: Assets Purchased out of Earmarked Funds		
in the institution		
in the institution		
Add: Assets Donated/Gifts Received		
Add: Other Additions		
Add: Excess of Income over expenditure transferred from the Income & Expenditure Accounts	40,11,266.00	
Total	(37,55,69,253.00)	(10,51,56,003.00)
(Deduct) Deficit transferred from the Income & Expenditure Account		(21,25,74,205.00)
Balance at the year end	(37,55,69,253.00)	(31,77,30,208.00)


 ASSISTANT


 WARDEN


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 PRINCIPAL

KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI - 110 007
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

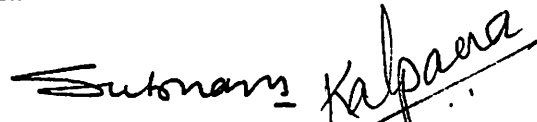
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SCHEDULE 2 - DESIGNATED/EARMARKED/ENDOWMENT FUNDS

Particulars	Funds wise Breakup		Total	
	PF Fund-CR	Endowment Funds	Current Year	Previous Year
A.				
a) Opening balance	-			-
b) Additions during the year	-			-
c) Income from investments made of the funds				-
d) Accrued Interest on Investments/Advances				-
e) Interest on Savings Bank a/c				-
f) Other additions (Specify nature)	0			-
Total(A)	-			-
B.				
Utilisation/Expenditure towards objectives of funds				
(i) Capital Expenditure	-			-
(ii) Revenue Expenditure	-			-
Total(B)	-	-		-
Closing balance at the year end (A-B)	-	-		-
Represented by Cash & Bank Balances	-			-
Bank Balance in Saving Bank Account	-			-
Total:	-	-		-


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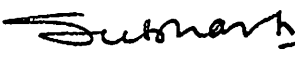

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HOSTEL FUND ACCOUNTSCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023SCHEDULE 3- CURRENT LIABILITIES & PROVISIONS

	<u>Amount in Rs.</u>	
	<u>Current year</u>	<u>Previous Year</u>
A. CURRENT LIABILITIES		
1. Deposits from staff	-	-
2. Deposits from students	60,89,553.00	
3. Sundry Creditors	(14,84,621.60)	
a) For Goods & Services		
b) Others (Project)		
4. Deposit-others (including EMD, Security Deposit)	1,30,148.00	
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)	3,12,98,692.84	
e) Grants in advance (DR.SPGUPTA-UGCNETEXAMS)*		
f) Other funds		
g) Other liabilities	2,63,460.00	
Total(A)	3,62,97,232.24	-
B. Provisions		
1. For Taxation		
2. Others - Actuarial Valuation Retirement benefits	38,35,94,305.00	9,74,38,987.00
Total(B)	38,35,94,305.00	9,74,38,987.00
Total(A+B)	41,98,91,537.24	9,74,38,987.00


 ASSISTANT


 WARDEN


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

HOSTEL FUND ACCOUNT

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

SCHEDULE 4: FIXED ASSETS											
S.No.	Assets Heads	Gross Block				Depreciation for the Year 2022-23				Net Block	
		Op. Balance	Additions	Deductions	Cl Balance	Dep. Opening Balance	Depreciation for the Year	Deduction	Total Depreciation	31.03. 23	31.03.22
		01.04.22									
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	9140	0	0	9140	9138	1		9139	1	2
6	Sewerage & Drainage	0	0	0	0	0			0	0	0
7	Electrical Installation and equipment	0	0	0	0	0	-		0	0	0
8	Plant & Machinery	136867	0	0	136867	85696	10,234		95930	40937	51171
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	37831	1		37832	1	2
12	Computers & Peripherals	149790	0	0	149790	29958	59,916		89874	59916	119832
13	Furniture, Fixtures & Fittings	2798447	0	0	2798447	2499113	74,834		2573947	224500	299334
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)		2938717	0	0	3132077	2414322	144986	0	2806722	325355	470341
17	Capital Work in Progress (B)	0	0	0	0	0	0		0		
S.No.	Intangible Assets	Op. Balance 01.04.19	Additions	Deductions	Cl. Balance	Dep. Opening Balance	Amortization for the Year	Deduction	Total Amortization / Adjustments	31.03.23	31.03.22
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)		2938717	0	0	3132077	2414322	144986	0	2806722	325355	470341
	CURRENT YEAR	2938717			3132077	2414322	144986	0	2806722	325355	470341
	PREVIOUS YEAR	2938717	193360	0	3132077	2414322	247414	0	2661736	470341	524395

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ASSISTANT

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WARDEN

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BURSAR

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PRINCIPAL

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

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SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

SCHEDULE 5 - INVESTMENT FROM EARMARKED/ENDOWMENT FUNDS

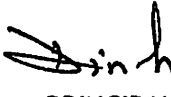
Amount in Rupees

	CURRENT YEAR	PREVIOUS YEAR
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		
7. Others(to be specified)	-	-
TOTAL	-	-


ASSISTANT


WARDEN


BURSAR


PRINCIPAL

HOSTEL FUND ACCOUNT

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

SCHEDULE 6 - INVESTMENT -OTHERS

Amount in Rupees		
	CURRENT YEAR	PREVIOUS YEAR
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	-	-
TOTAL	-	-


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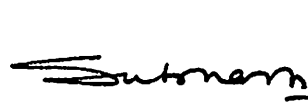
HOSTEL FUND ACCOUNTSCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

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	2,08,143.00	
3. Cash and Bank Balance		
a) With Scheduled Banks :		
-In Current Accounts		
-In term deposit Accounts		
-In Saving Accounts	4,31,61,722.24	
b) With non-Scheduled Banks :		
-In term desposit Accounts		
-In Savings Accounts		
4. Post Office Savings Accounts		
TOTAL	4,33,69,865.24	-


 ASSISTANT


 WARDEN


 BURSAR


 PRINCIPAL

HOSTEL FUND ACCOUNTSCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023SCHEDULE 8 - LOANS, ADVANCES & DEPOSITS

	Amount in Rupees	
	Current Year	Previous Year
1. Advances to employees (Non-interest bearing)		
a) Salary	2,23,000.00	-
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)	11,664.00	11,664.00
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	2,34,664.00	11,664.00

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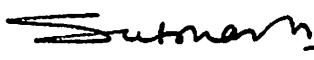
BURSAR

PRINCIPAL

HOSTEL FUND ACCOUNTSCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023SCHEDULE 9- ACADEMIC RECEIPTS

	Amount in Rupees	
	Current Year	Previous Year
Academic		
ADMISSION FEES	-	-
FAN CHARGES	-	-
ROOM RENT	-	-
Total (A)	-	-
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)	-	-


 ASSISTANT


 WARDEN


 BURSAR


 PRINCIPAL

HOSTEL FUND ACCOUNTSCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023SCHEDULE 10- GRANTS/SUBSIDIES (IRREVOCABLE GRANTS RECEIVED)

Amount in Rupees

Particulars	Plan			Total Plan	Non Plan UGC	Current Year Total	Previous Year Total				
	Govt. of India										
		XII Plan(UGC)	I.Project								
Balance B/F	-	-	-	-	3,12,98,692.84	3,12,98,692.84	1,88,95,408.00				
Add: Receipts during the year	-	-	-	-	1,51,73,000.00	1,51,73,000.00	2,21,00,000.00				
Add : Interest received during the year					5,35,563.00		6,09,505.00				
Total	-	-	-	-	4,64,71,692.84	4,64,71,692.84	4,16,04,913.00				
Less : Refund to UGC	-	-		-	-	-	-				
Balance	-	-	-	-	4,64,71,692.84	4,64,71,692.84	4,16,04,913.00				
Less : Utilised for Capital expenditure (A)		-	-	-	-	-	-				
Balance	-	-	-	-	4,64,71,692.84	4,64,71,692.84	4,16,04,913.00				
Less: utilized for Revenue Expenditure (B)		-		-	1,15,52,311.00	1,15,52,311.00	1,03,06,220.16				
Balance C/F (C)	-	-	-	-	3,49,19,381.84	3,49,19,381.84	3,12,98,692.84				


 ASSISTANT


 WARDEN


 BURSAR


 PRINCIPAL

HOSTEL FUND ACCOUNT

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

SCHEDULE 11- INCOME FROM INVESTMENTS

Particulars	Amount in Rupees			
	Earmarked / Endowment Funds		Other Investment	
	Current Year	Previous Year	Current Year	Previous Year
1. Interest				
a. On Government Securities	-	-	-	-
b. Other Bonds/Debentures	-	-	-	-
2. Interest on Term Deposits	-	-	-	-
3. Income accrued but not due on Term deposits/Interest bearing advances to employees	-	-	-	-
4. Interest on Savings Bank Accounts	-	-	-	-
5. Others (Specify)	-	-	-	-
Total	-	-	-	-
Transferred to Earmarked/Endowment Funds				
Balance	Nil	Nil		


 ASSISTANT


 WARDEN


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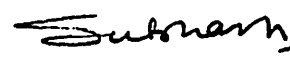

 PRINCIPAL

Note: Interest accrued but not due on Term Deposits from HBA fund, conveyance advance fund and Computer Advance fund and on interest bearing advances to employees will be included here (Item 3), only where Revolving funds (EMF) for such advances have been set up.

HOSTEL FUND ACCOUNTSCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023SCHEDULE 12- INTEREST EARNED

Amount in Rupees

Particulars	Current Year	Previous Year
1. On Saving Accounts with scheduled banks	5,35,563.00	
2. On Loans		
a. Employee/Staff		
b. Others		
3. On Debtors and Other Receivables		
Total	5,35,563.00	-


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HOSTEL FUND ACCOUNTSCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023SCHEDULE 13- OTHER INCOME

Amount in Rupees

A. Income from Land & Building	Amount in Rupees	
	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.)		
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)		
Total	-	-

ASSISTANT

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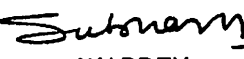
HOSTEL FUND ACCOUNT

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023SCHEDULE 14: PRIOR PERIOD INCOME

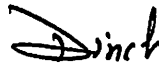
Amount in Rupees

Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
1 Academic Receipts	-	-	-	-	-	-
2 Income from Investment	-	-	-	-	-	-
3 Interest Earned	-	-	-	-	-	-
4 Other Income	-	-	-	-	-	-
Total	-	-	-	-	-	-


 ASSISTANT


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Note:-

Other expenses shall be classified as writes - off, provisions, miscellaneous expenses, loss on sale of investments, loss of fixed assets and loss on sale of fixed assets etc and disclosed accordingly.

HOSTEL FUND ACCOUNTSCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023SCHEDULE 15- STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXPENSES)

Amount in Rupees

KMC GENERAL FUND ACCOUNTS:	Current Year		Previous Year	
	Plan	Non Plan	Plan	Non Plan
a) Salaries and Wages	-	74,81,039.00	-	
b) Allowances and Bonus	-		-	
c) Contribution to Provident Fund	-		-	
d) Contribution to Other Fund (specify)	-		-	
e) Staff Welfare Expenses-Liveries	-		-	
f) Retirement and Terminal Benefits	-	31,60,288.00	-	
Pension	-	1,12,176.00	-	
Commutted Pension	-		-	
Gratuity	-		-	
Leave Encashment	-		-	
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	-	5,360.00	-	
h) Medical facility	-	4,76,988.00	-	
i) Children Education Allowance	-	1,89,000.00	-	
j) Honorarium	-	36,000.00	-	
Leave encash. on LTC	-		-	
T.A. to teacher for attending Conference	-		-	
Total	-	1,14,60,851.00	-	-


 ASSISTANT


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HOSTEL FUND ACCOUNTSCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

SCHEDULE 16- ACADEMIC EXPENSES

	Current Year		Previous Year	
	Plan	Non Plan	Plan	Non Plan
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)				
TOTAL		-		-


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HOSTEL FUND ACCOUNTSCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

SCHEDULE 17- ADMINISTRATIVE AND GENERAL EXPENSES

Amount in Rupees

	Current Year		Previous Year	
	Plan	Non Plan	Plan	Non Plan
KMC HOSTEL:				
Contingencies				
Water & Electricity		-		-
Printing & Stationery		40,130.00		-
Furniture				
Association		-		-
Hostel Prospectus		51,330.00		-
Establishment Charges		-		-
Identity Card		-		-
Crockery		-		-
Common Room				
Building Maintenance		-		-
Development Fund		-		-
Staff Quarter Rent		-		-
Garden				
TOTAL		91,460.00		-


 ASSISTANT


 WARDEN


 BURSAR


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HOSTEL FUND ACCOUNTSCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023SCHEDULE 18-TRANSPORATION EXPENSES

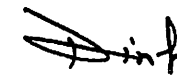
Amount in Rupees

Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	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	-	-	-	-	-	-


 ASSISTANT


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HOSTEL FUND ACCOUNTSCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023SCHEDULE 19-REPAIRS & MAINTENANCE

Amount in Rupees

Particulars	Current Year		Previous Year	
	Plan	Non Plan	Plan	Non Plan
a) Buildings				
b) Furniture & Fixtures				
c) Plant & Machinery				
d) Office Equipment				
e) Computers				
f) Laboratory & Scientific equipment				
g) Audio Visual equipment				
h) Cleaning Material & Services				
i) Book binding & Lib. contingencies charges				
j) Gardening				
k) Estate Maintenance				
l) Others (Specify)				
Total		-		-


 ASSISTANT


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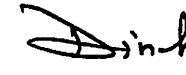

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HOSTEL FUND ACCOUNTSCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

SCHEDULE 20- FINANCE COSTS

S.No.	Particulars	Current Year			Previous Year		
		Plan	Non Plan	Total	Plan	Non Plan	Total
a)	Bank charges						
b)	Others (specify)	-	-	-	-	-	-
	Total	-	-	-	-	-	-

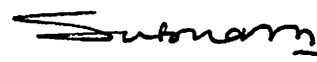

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HOSTEL FUND ACCOUNTSCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023SCHEDULE 21-Other EXPENSES

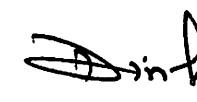
Amount in Rupees

Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a) Provision for Bad and Doubtful Debts/Advance	-	-	-	-	-	-
b) irrecoverable balance Writen-off	-	-	-	-	-	-
c) Grants / Subsidies to other Institutions / organasations	-	-	-	-	-	-
d) Other (Specify)	-	-	-	-	-	-
Total	-	-	-	-	-	-


 ASSISTANT


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Note:-

Other expenses shall be classified as writes - off, provisions, miscellaneous expenses, loss on sale of investments, loss of fixed assets and loss on sale of fixed assets etc and disclosed accordingly.

HOSTEL FUND ACCOUNTSCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023SCHEDULE 22: PRIOR PERIOD EXPENSES

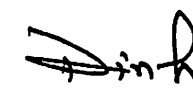
Amount in Rupees

Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
1 Establishment expenses	-	-	-	-	3,04,884.00	-
2 Academic expenses	-	-	-	-	-	-
3 Administrative expenses	-	-	-	-	-	-
4 Transportation expenses	-	-	-	-	-	-
5 Repairs & Maintenance						
6 Other expenses						
Total	-	-	-	-	-	-


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Note:-

Other expenses shall be classified as writes - off, provisions, miscellaneous expenses, loss on sale of investments, loss of fixed assets and loss on sale of fixed assets etc and disclosed accordingly.

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.



ASSISTANT



WARDEN



BURSAR



PRINCIPAL

HOSTEL PROVIDENT FUND ACCOUNT

BALANCE SHEET AS AT 31st MARCH, 2023

Previous Year	LIABILITIES		Current Year	Previous Year	ASSETS	Current Year
31,18,267.00	GPF					
	Opening Balance	31,18,267.00		34,00,000.00	Investment	44,00,000.00
	Less: Subscription for March 2020			3,20,131.00	Int. Accrued as 31.3.2023	88,319.00
	Add: Subscription in the Year	6,38,000.00			TDS Receivable	7,161.00
	Add: Subscription for March 2020					
	Add. Interest Credited	2,22,593.00		1,68,500.00	GPF	84,500.00
	Less: Advance/Withdrawal	3,97,917.00				
	Closing Balance		35,80,943.00			
	CPF					
	Opening Balance					
	Less: Subscription for March 2020				Cash at Bank	
	Add: Subscription in the Year			4,80,285.00	OBC	2,38,700.00
	Add: Subscription for March 2020					
	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					
12,50,649.00	Interest Reserve					
	Opening Balance	12,50,649.00				
	Add: Adjustment	-				
	Add: Excess of Income Over Exp.	(12,912.00)				
	Add : Surplus Interest related to last year					
	Closing Balance		12,37,737.00			
	Other Liabilities					
43,68,916.00			48,18,680.00	43,68,916.00		48,18,680.00

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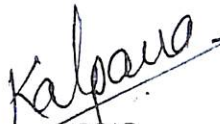
HOSTEL PROVIDENT FUND ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023

Previous Year	EXPENDITURE	Current Year	Previous Year	INCOME	Current Year
2,18,959.00	Interest Credited to :	2,22,593.00	2,74,843.00	Interest earned on Investment	2,10,035.00
-	GPF Accounts	-		Add: Interest accrued on March 21	-
-	CPF Accounts	-			
	College Contribution (Accounts	354.00			
55,884.00	Bank charges	(12,912.00)			
	Excess of Income over Expenditure				
2,74,843.00		2,10,035.00	2,74,843.00		2,10,035.00


 ASSISTANT


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HOSTEL PROVIDENT FUND ACCOUNT

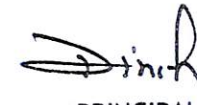
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST March, 2023

Previous Year	RECEIPTS	Current Year	Previous Year	PAYMENTS	Current Year
36,475.00	Opening Balance	4,80,285.00	7,99,614.00	GPF Withdrwal	3,97,917.00
				CPF Withdrwal	
6,52,000.00	GPF Subscription	6,38,000.00		CPF College Contribtuion Withdrawl	
	CPF Subscription				
	CPF College Contribtuion		-	Investment during the year	44,00,000.00
3,00,000.00	Investment Encashed	34,00,000.00	-	Loan	-
84,000.00	Loan	84,000.00		Bank Charges	354.00
2,07,424.00	Interest Received	4,34,686.00			
			4,80,285.00	Closing Balance	2,38,700.00
12,79,899.00		50,36,971.00	12,79,899.00		50,36,971.00


 ASSISTANT


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 BURSAR


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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI-110007

STATEMENT SHOWING TOTAL NUMBER OF STUDENTS ON ROLLS AS ON 16.08.22,01.11.22,31.03.23

S.NO	COURSE	16.08.22				01.11.22				31.03.2023			
	UNDER GRADUATES	I	II	III	TOTAL	I	II	III	TOTAL	I	II	III	TOTAL
1	B.A.PASS	0	131	264	395	129	131	264	524	129	131	264	524
2	B.COM.PASS	0	127	138	265	149	127	138	414	149	127	138	414
3	B.COM(HONS)	0	175	174	349	160	175	174	509	160	175	174	509
	B.SC.GENERAL												
1	PHYSICAL SCIENCE	0	137	122	259	119	137	122	378	118	137	122	377
2	COMPUTER SCIENCE	0	43	42	85	39	43	42	124	39	43	42	124
3	ANALYTICAL CHEMISTRY	0	31	30	61	33	31	30	94	31	31	30	92
4	LIFE SCIENCE	0	44	39	83	41	44	39	124	41	44	39	124
	B.SC.(HONS)												
1	PHYSICS	0	133	152	285	142	133	152	427	141	133	152	426
2	CHEMISTRY	0	130	154	284	130	130	154	414	130	130	154	414
3	MATHEMATICS	0	113	104	217	87	113	104	304	87	113	104	304
4	BOTANY	0	49	54	103	47	49	54	150	47	49	54	150
5	ZOOLOGY	0	46	65	111	48	46	65	159	47	46	65	158
6	STATISTICS	0	60	61	121	55	60	61	176	55	60	61	176
	B.A.(HONS)												
1	ENGLISH	0	77	64	141	66	77	64	207	66	77	64	207
2	HINDI	0	53	55	108	54	53	55	162	54	53	55	162
3	SANSKRIT	0	29	31	60	16	29	31	76	16	29	31	76
4	URDU	0	29	21	50	13	29	21	63	13	29	21	63
5	ECONOMICS	0	138	81	219	96	138	81	315	96	138	81	315
6	HISTORY	0	66	63	129	63	66	63	192	63	66	63	192
7	POLITICAL SCIENCE	0	103	90	193	97	103	90	290	97	103	90	290
8	GEOGRAPHY	0	64	88	152	66	64	88	218	66	64	88	218
	TOTAL	0	1778	1892	3670	1650	1778	1892	5320	1645	1778	1892	5315
	POST GRADUATES												
1	M.A.(PREVIOUS)	0	0	0	0	0	0	0	0	127	0	0	127
2	M.A.(FINAL)	227	0	0	227	227	0	0	227	227	0	0	227
3	M.SC.(PREV.)MATH & O.R.	0	0	0	0	0	0	0	0	37	0	0	37
4	M.SC.(FINAL) MATH & O.R.	78	0	0	78	78	0	0	78	78	0	0	78
5	M.SC.(PREV.)EXCEPT MATH & O.R.	0	0	0	0	0	0	0	0	75	0	0	75
6	M.SC.(FINAL)EXCEPT MATH & O.R.	160	0	0	160	160	0	0	160	160	0	0	160
		465	0		465	465	0	0	465	704	0	0	704

Neeq
Jr. Assistant

Offg. S.O.
Offg. S.O.

Kalpana
Bursar

Dinoh
Principal



किरीड़ी 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 2022-2023

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

Dr. Singh.
PRINCIPAL
h/r



किरीड़ी मल कॉलेज

दिल्ली विश्वविद्यालय, दिल्ली-११०००७

KIRORI MAL COLLEGE

University of Delhi, Delhi-110007



YEARS
1922-2022

List of Employees joined in the college during the Financial year 01.04.2022 to 31.03.2023

S. No.	Name	Department	Period of Appointment	Remarks	Status
1	Dr. Sumit Kumar Sharma	Mathematics	08.09.2022 (FN)	Assistant Professor (Unreserved)	Permanent (on probation)
2	Dr. Neha Agrawal	Mathematics	08.09.2022 (FN)	Assistant Professor (Unreserved)	Permanent (on probation)
3	Mr. Vishal Dhawan	Mathematics	08.09.2022 (FN)	Assistant Professor (Unreserved)	Permanent (on probation)
4	Dr. Kavita Gupta	Mathematics	08.09.2022 (FN)	Assistant Professor (Unreserved)	Permanent (on probation)
5	Mr. Stanzin Dorjai	Mathematics	08.09.2022 (FN)	Assistant Professor (reserved for ST)	Permanent (on probation)
6	Mr. Bharti Yadav	Mathematics	08.09.2022 (FN)	Assistant Professor (reserved for OBC)	Permanent (on probation)
7	Dr. Meenu Devi	Mathematics	08.09.2022 (FN)	Assistant Professor (reserved for OBC)	Permanent (on probation)
8	Dr. Abdul Gaffar Khan	Mathematics	08.09.2022 (AN)	Assistant Professor (reserved for EWS)	Permanent (on probation)
9	Dr. Vijay Singh	Mathematics	09.09.2022 (AN)	Assistant Professor (reserved for OBC)	Permanent (on probation)
10	Mr. Avinash Dixit	Mathematics	09.09.2022 (AN)	Assistant Professor (reserved for EWS)	Permanent (on probation)
11	Dr. Prempal Singh	Mathematics	09.09.2022 (AN)	Assistant Professor (unreserved)	Permanent (on probation)
12	Dr. Ruchi Sharma Pandey	Chemistry	13.10.2022(FN)	Assistant Professor (unreserved)	Permanent (on probation)
13	Dr. Shashwat Malhotra	Chemistry	13.10.2022(FN)	Assistant Professor (unreserved)	Permanent (on probation)
14	Dr. Bhagat Singh Bhakuni	Chemistry	13.10.2022(FN)	Assistant Professor (unreserved)	Permanent (on probation)
15	Dr. Hemlata Vashisht	Chemistry	13.10.2022(FN)	Assistant Professor (unreserved)	Permanent (on probation)
16	Dr. Arun Kant	Chemistry	13.10.2022(FN)	Assistant Professor (reserved for SC)	Permanent (on probation)
17	Mr. Abhishek Verma	Chemistry	13.10.2022(FN)	Assistant Professor (reserved for OBC)	Permanent (on probation)
18	Dr. Jai Prakash Chaudhary	Chemistry	13.10.2022(FN)	Assistant Professor (reserved for OBC)	Permanent (on probation)
19	Dr. Kamlesh Kumar	Chemistry	13.10.2022(FN)	Assistant Professor (reserved for OBC)	Permanent (on probation)



किरोड़ी मल कॉलेज

दिल्ली विश्वविद्यालय, दिल्ली-११०००७

KIRORI MAL COLLEGE

University of Delhi, Delhi-110007



20	Mr. Deepak Kumar	Chemistry	13.10.2022(FN)	Assistant Professor (reserved for ST)	Permanent (on probation)
21	Dr. Shamseer Kulangara Kandi	Chemistry	13.10.2022(FN)	Assistant Professor (reserved for OBC)	Permanent (on probation)
22	Dr. Mukesh Chandra Joshi	Chemistry	13.10.2022(FN)	Assistant Professor (unreserved)	Permanent (on probation)
23	Dr. Swati Bishnoi	Chemistry	13.10.2022(FN)	Assistant Professor (unreserved)	Permanent (on probation)
24	Dr. Ruchi Shrivastava	Chemistry	13.10.2022(FN)	Assistant Professor (unreserved)	Permanent (on probation)
25	Dr. Ajay Pratap Singh	Chemistry	13.10.2022(FN)	Assistant Professor (reserved for EWS)	Permanent (on probation)
26	Dr. Pranav Kumar	Physics	19.10.2022(FN)	Assistant Professor (reserved for OBC)	Permanent (on probation)
27	Dr. Manisha Tyagi	Physics	19.10.2022(FN)	Assistant Professor (unreserved)	Permanent (on probation)
28	Dr. Prikshit Gautam	Physics	19.10.2022(FN)	Assistant Professor (unreserved)	Permanent (on probation)
29	Dr. Prachi Yadav	Physics	19.10.2022(FN)	Assistant Professor (reserved for OBC)	Permanent (on probation)
30	Ms. Arti	Physics	19.10.2022(FN)	Assistant Professor (reserved for ST)	Permanent (on probation)
31	Dr. Kajal Jindal	Physics	19.10.2022(FN)	Assistant Professor (unreserved)	Permanent (on probation)
32	Dr. Ishpal	Physics	19.10.2022(FN)	Assistant Professor (reserved for OBC)	Permanent (on probation)
33	Dr. Nand Kishore	Physics	19.10.2022(FN)	Assistant Professor (reserved for SC)	Permanent (on probation)
34	Ms. Rashmi Meena	Physics	19.10.2022(FN)	Assistant Professor (reserved for ST)	Permanent (on probation)
35	Dr. Shyam	Physics	19.10.2022(FN)	Assistant Professor (reserved for OBC)	Permanent (on probation)
36	Dr. Gyanendra Krishna Pandey	Physics	19.10.2022(FN)	Assistant Professor (unreserved)	Permanent (on probation)
37	Dr. Ajay Kumar	Physics	19.10.2022(AN)	Assistant Professor (reserved for OBC)	Permanent (on probation)
38	Mr. Kirtee Kumar	Physics	19.10.2022(FN)	Assistant Professor (reserved for OBC)	Permanent (on probation)
39	Dr. Sunita Singh	Physics	20.10.2022(FN)	Assistant Professor (reserved for SC)	Permanent (on probation)
40	Dr. Biplob Barman	Physics	15.12.2022(FN)	Assistant Professor (unreserved)	Permanent (on probation)



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41	Dr. Pushpendra Kumar	Physics	15.12.2022(FN)	Assistant Professor (reserved for SC)	Permanent (on probation)
42	Dr. Nirmal Kumar	Physics	15.11.2022(FN)	Assistant Professor (reserved for ST)	Permanent (on probation)
43	Dr. Surendra Kumar	Statistics	26.10.2022(FN)	Assistant Professor (reserved for OBC)	Permanent (on probation)
44	Dr. Ramprawesh Singh Gautam	Statistics	26.10.2022(FN)	Assistant Professor (reserved for SC)	Permanent (on probation)
45	Dr. Maneesh Kumar Dubey	Statistics	26.10.2022(FN)	Assistant Professor (unreserved)	Permanent (on probation)
46	Dr. Shikha Sehgal	Statistics	26.10.2022(FN)	Assistant Professor (unreserved)	Permanent (on probation)
47	Dr. Swati Kujal	Statistics	26.10.2022(FN)	Assistant Professor (unreserved)	Permanent (on probation)
48	Dr. Haretee Lal Meena	Sanskrit	10.11.2022(FN)	Assistant Professor (reserved for ST)	Permanent (on probation)
49	Dr. Bhupendra Kumar	Sanskrit	10.11.2022(FN)	Assistant Professor (reserved for OBC)	Permanent (on probation)
50	Dr. Rupesh Kumar Chauhan	Sanskrit	10.11.2022(FN)	Assistant Professor (unreserved)	Permanent (on probation)
51	Dr. Lalit Pandey	Sanskrit	10.11.2022(FN)	Assistant Professor (unreserved)	Permanent (on probation)
52	Ms. Tanvi Sharma	English	15.11.2022(FN)	Assistant Professor (unreserved)	Permanent (on probation)
53	Ms. Shweta Sharma	English	15.11.2022(FN)	Assistant Professor (reserved for OBC)	Permanent (on probation)
54	Ms. Neeru	English	15.11.2022(FN)	Assistant Professor (reserved for SC)	Permanent (on probation)
55	Dr. Lukram Ingochouba Meetei	Zoology	22.11.2022(FN)	Assistant Professor (reserved for OBC)	Permanent (on probation)
56	Dr. Haren Ram Chiary	Zoology	22.11.2022(FN)	Assistant Professor (reserved for ST)	Permanent (on probation)
57	Dr. Janhawi	Zoology	23.11.2022(FN)	Assistant Professor (unreserved)	Permanent (on probation)
58	Dr. Utkarsh Sood	Zoology	22.11.2022(FN)	Assistant Professor (unreserved)	Permanent (on probation)
59	Dr. Arun Kumar	Zoology	22.11.2022(FN)	Assistant Professor (reserved for OBC)	Permanent (on probation)
60	Dr. Amit Singh Dhaulaniya	Zoology	22.11.2022(AN)	Assistant Professor (reserved for SC)	Permanent (on probation)
61	Dr. Pukhrambam Pushpa Devi	Zoology	22.11.2022(FN)	Assistant Professor (reserved for SC)	Permanent (on probation)
62	Dr. Vibha G. Checker	Botany	02.12.2022(AN)	Assistant Professor (unreserved)	Permanent (on probation)



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63	Dr. Archana Singh	Botany	02.12.2022(AN)	Assistant Professor (unreserved)	Permanent (on probation)
64	Dr. Leena Shakya	Botany	02.12.2022(AN)	Assistant Professor (reserved for OBC)	Permanent (on probation)
65	Dr. Yamal Gupta	Botany	02.12.2022(AN)	Assistant Professor (unreserved)	Permanent (on probation)
66	Dr. Ashish Agnihotri	Botany	02.12.2022(AN)	Assistant Professor (reserved for EWS)	Permanent (on probation)
67	Dr. Yash Mangla	Botany	02.12.2022(AN)	Assistant Professor (unreserved)	Permanent (on probation)
68	Dr. Ajima Begum	Botany	07.12.2022(FN)	Assistant Professor (unreserved)	Permanent (on probation)
69	Dr. Ritu Varshney Gupta	Hindi	14.12.2022(FN)	Assistant Professor (unreserved)	Permanent (on probation)
70	Dr. Manju Rani	Hindi	14.12.2022(FN)	Assistant Professor (reserved for SC)	Permanent (on probation)
71	Dr. Aman Kumar	Hindi	14.12.2022(FN)	Assistant Professor (reserved for OBC)	Permanent (on probation)
72	Dr. Ved Parkash	Hindi	14.12.2022(FN)	Assistant Professor (unreserved)	Permanent (on probation)
73	Dr. Vinay Kumar Gupta	Hindi	14.12.2022(FN)	Assistant Professor (reserved for OBC)	Permanent (on probation)
74	Dr. Alok Kumar	Hindi	14.12.2022(FN)	Assistant Professor (reserved for SC)	Permanent (on probation)
75	Dr. Manoj Kumar	Hindi	14.12.2022(FN)	Assistant Professor (reserved for EWS)	Permanent (on probation)
76	Dr. Jeetesh Rai	Geography	30.01.2023(FN)	Assistant Professor (reserved for OBC)	Permanent (on probation)
77	Dr. Vijendra Kumar Pandey	Geography	30.01.2023(FN)	Assistant Professor (unreserved)	Permanent (on probation)
78	Dr. Vinod Kumar	Geography	30.01.2023(AN)	Assistant Professor (reserved for LD)	Permanent (on probation)
79	Dr. Suman Das	Geography	31.01.2023(FN)	Assistant Professor (reserved for OBC)	Permanent (on probation)
80	Dr. Dushyant Kumar	History	07.03.2023(FN)	Assistant Professor (reserved for St)	Permanent (on probation)
81	Dr. Prabhat Kumar	History	07.03.2023(FN)	Assistant Professor (reserved for OBC)	Permanent (on probation)
82	Dr. Shravan Kumar	History	07.03.2023(FN)	Assistant Professor (reserved for EWS)	Permanent (on probation)
83	Dr. Sanjay Kumar	History	07.03.2023(AN)	Assistant Professor (reserved for SC)	Permanent (on probation)
84	Ms. Shikha jain	Computer Science	20.03.2023(FN)	Assistant Professor (unreserved)	Permanent (on probation)



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YEARS
1922-2022

85	Dr. Dipak Maiti (UR)	Bengali	08.04.2022 to 04.08.2022, 06.08.2022 to 01.12.2022 & 03.12.2022 to 30.03.2023	Against Permanent Post vacated by Dr. Sipra Choudhury (Unreserved)	Adhoc
86	Dr. Vibha G. Checker (UR)	Botany	08.04.2022 to 04.08.2022, 06.08.2022 to 01.12.2022	Against permanent Post vacated by Dr. I.J. Chaubey (Unreserved)	Adhoc
87	Dr. Maya Verma (OBC)	Botany	08.04.2022 to 04.08.2022, 06.08.2022 to 01.12.2022	Against permanent Post under OBC expansion (reserved for OBC)	Adhoc
88	Dr. Archana Singh (UR)	Botany	08.04.2022 to 04.08.2022, 06.08.2022 to 01.12.2022	Against permanent Post vacated by Dr. P.P. Singh (Unreserved)	Adhoc
89	Dr. Leena Shakya (OBC)	Botany	08.04.2022 to 04.08.2022, 06.08.2022 to 01.12.2022	Against permanent Post vacated by Dr. Akhilesh Tiwari (reserved for OBC)	Adhoc
90	Dr. Yamal Gupta (UR)	Botany	08.04.2022 to 04.08.2022, 06.08.2022 to 01.12.2022	Against permanent Post vacated by Dr. Manju A. Lal (Unreserved)	Adhoc
91	Dr. Bhavana Sharma Jha (UR)	Botany	13.05.2022 to 08.09.2022 & 10.09.2022 to 01.12.2022	Against permanent Post vacated by Dr. Kusum Shukla (unreserved)	Adhoc
92	Mr. Shashwat Malhotra (UR)	Chemistry	08.04.2022 to 04.08.2022 & 06.08.2022 to 11.10.2022	Against permanent Post vacated by Dr. Rakesh Kumar (Unreserved)	Adhoc
93	Dr. Bhagat Singh Bhakuni (UR)	Chemistry	08.04.2022 to 04.08.2022 & 06.08.2022 to 11.10.2022	Against permanent Post vacated by Dr. Nitin Kohli (unreserved)	Adhoc
94	Dr. Hemlata Vashisht (UR)	Chemistry	08.04.2022 to 04.08.2022 & 06.08.2022 to 11.10.2022	Against permanent Post vacated by Dr. S. Gera (unreserved)	Adhoc
95	Dr. Arun Kant (SC)	Chemistry	08.04.2022 to 04.08.2022 & 06.08.2022 to 11.10.2022	Against permanent Post vacated by Dr. J.L. Sharma (reserved for SC)	Adhoc



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96	Dr. Vandana Meena (ST)	Chemistry	08.04.2022 to 04.08.2022 & 06.08.2022 to 11.10.2022	Against permanent Post vacated by Dr. J.N. Srivastava (reserved for ST)	Adhoc
97	Dr. Jai Prakash Chaudhary (OBC)	Chemistry	08.04.2022 to 04.08.2022 & 06.08.2022 to 11.10.2022	Against permanent post vacated by Dr. Vinod Kumar (OBC)	Adhoc
98	Dr. Ruchi Sharma Pandey (UR)	Chemistry	08.04.2022 to 04.08.2022 & 06.08.2022 to 11.10.2022	Against leave vacancy of Dr. Mamta Sharma (UR)	Adhoc
99	Mr. Abhishek Verma (OBC)	Chemistry	08.04.2022 to 04.08.2022 & 06.08.2022 to 11.10.2022	Against permanent post vacated by Dr. F. Kamil (reserved for OBC)	Adhoc
100	Dr. Kamlesh Kumar (OBC)	Chemistry	23.04.2022 to 20.08.2022 & 23.08.2022 to 11.10.2022	Against permanent post vacated by (reserved for OBC)	Adhoc
101	Mr. Deepak Kumar (ST)	Chemistry	27.04.2022 to 24.08.2022 & 26.08.2022 to 11.10.2022	Against permanent post vacated by (unreserved)	Adhoc
102	Dr. Shamseer Kulangara Kandi (OBC)	Chemistry	19.05.2022 to 15.09.2022 & 17.09.2022 to 11.10.2022	Against permanent Post vacated by Dr. P.K. Singh (OBC)	Adhoc
103	Aditya Vikram	Commerce	06.06.2022 to 25.07.2022	Against permanent Post vacated by Dr. Uma Sharma (Unreserved)	Adhoc
104	Ms. Sandhya Ragaur (SC)	Commerce	08.04.2022 to 04.08.2022, 06.08.2022 to 01.12.2022 & 03.12.2022 to 30.03.2023	Against permanent Post vacated by Sh. J.P. Mahajan (reserved for SC)	Adhoc
105	Mr. Aman Verma (OBC)	Commerce	08.04.2022 to 04.08.2022, 06.08.2022 to 01.12.2022 & 03.12.2022 to 06.03.2023	Against permanent Post vacated by Dr. S.P. Gupta (reserved for OBC)	Adhoc



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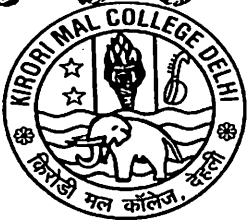
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YEARS
1922-2022

106	Mr. Khem Chand (V.I.)	Commerce	18.04.2022 to 15.08.2022 & 17.08.2022 to 06.10.2022	Against permanent post (reserved for V.I.)	Adhoc
107	Ms. Aishwarya Nagpal (UR)	Commerce	25.08.2022 to 22.12.2022, 25.08.2022 to 22.12.2022 & 24.12.2022 to 20.04.2023	Against permanent Post vacated by Mr. Arunesh Chaudhary (unreserved)	Adhoc
108	Ms. Shikha Jain (UR)	Computer Science	08.04.2022 to 04.08.2022, 06.08.2022 to 01.12.2022 & 03.12.2022 to 20.03.2023	Against permanent Post under OBC expansion (unreserved)	Adhoc
109	Ms. Garima Yadav	Economics	30.05.2022 to 26.07.2022	Against permanent Post (reserved for OBC)	Adhoc
110	Mr. Siddharth Chandra Bhupesh (SC)	Economics	08.04.2022 to 04.08.2022, 06.08.2022 to 01.12.2022 & 03.12.2022 to 30.03.2023	Against Permanent Post (reserved for SC)	Adhoc
111	Ms. Anu Verma (OBC)	Economics	07.05.2022 to 03.09.2022, 06.09.2022 to 04.01.2023 & 06.01.2023 to 04.05.2023	Against permanent Post vacated by Ms. Madhur Ajmani Sethi (reserved for OBC)	Adhoc
112	Dr. Kamal Kumar Raul (OBC)	English	08.04.2022 to 04.08.2022 & 06.08.2022 to 14.11.2022	Against permanent Post vacated by Sh. B.P. Mishra (reserved for OBC)	Adhoc
113	Mr. Sashanka Shekhar Das (UR)	English	08.04.2022 to 04.08.2022 & 06.08.2022 to 31.08.2022	Against permanent Post vacated by Dr. Alka Rakesh (unreserved)	Adhoc
114	Mr. Sourabh Kumar (SC)	English	08.04.2022 to 04.08.2022 & 06.08.2022 to 31.08.2022	Against leave vacancy of Ms. Sukanya Tikadar (reserved for SC)	Adhoc



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115	Mr. Jeetesh Rai (OBC)	Geography	08.04.2022 to 04.08.2022, 06.08.2022 to 01.12.2022 & 03.12.2022 to 29.01.2023	Against permanent Post vacated by Dr. Kaushal Kumar Sharma (reserved for OBC)	Adhoc
116	Dr. Vijendra Kumar Pandey (UR)	Geography	08.04.2022 to 04.08.2022, 06.08.2022 to 01.12.2022 & 03.12.2022 to 29.01.2023	Against permanent Post vacated by Dr. Rekha Sharma (unreserved)	Adhoc
117	Dr. Ritu Varshney Gupta (UR)	Hindi	08.04.2022 to 04.08.2022, 06.08.2022 to 01.12.2022 & 03.12.2022 to 13.12.2022	Against permanent Post under OBC expansion (unreserved)	Adhoc
118	Dr. Manju Rani (SC)	Hindi	08.04.2022 to 04.08.2022, 06.08.2022 to 01.12.2022 & 03.12.2022 to 13.12.2022	Against permanent Post (reserved for SC)	Adhoc
119	Mr. Aman Kumar (OBC)	Hindi	08.04.2022 to 04.08.2022, 06.08.2022 to 01.12.2022 & 03.12.2022 to 13.12.2022	Against permanent Post vacated by Dr. Mahesh Kumar (reserved for OBC)	Adhoc
120	Mr. Shailendra Kumar Singh (OBC)	Hindi	13.04.2022 to 10.08.2022, 12.08.2022 to 08.12.2022 & 10.12.2022 to 28.02.2023	Against leave vacancy of Dr. Rasal Singh (reserved for OBC)	Adhoc
121	Mr. Manish Kumar (SC)	Hindi	13.05.2022 to 08.09.2022, 10.09.2022 to 13.12.2022	Against permanent Post vacated by Dr. Kiran Nanda (SC)	Adhoc
122	Dr. Arun Kumar Pandey	Hindi	21.06.2022 to 18.10.2022 & 20.10.2022 to 13.12.2022	Against permanent Post vacated by Dr. Vidya Sinha (reserved for EWS)	Adhoc



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1922-2022

123	Dr. Deepak Solanki	History	09.05.2022 to 05.09.2022, 07.09.2022 to 05.01.2023 & 06.01.2023 to 04.05.2023	Against permanent Post vacated by Mr. Puneet Yadav (reserved for OBC)	Adhoc
124	Dr. Dushyant Kumar Shah (ST)	History	08.04.2022 to 04.08.2022, 06.08.2022 to 01.12.2022 & 03.12.2022 to 06.03.2023	Against permanent Post vacated by Dr. Firdos Anwar (reserved for ST)	Adhoc
125	Mr. Altaf Hussain (OBC)	History	08.04.2022 to 04.08.2022, 06.08.2022 to 01.12.2022 & 03.12.2022 to 06.03.2023	Against permanent Post vacated by Dr. Sundaram Shukla (reserved for OBC)	Adhoc
126	Mr. Sumit Kumar (EWS)	History	08.04.2022 to 04.08.2022, 06.08.2022 to 01.12.2022 & 03.12.2022 to 06.03.2023	Against permanent post vacated by Dr. K.A. Singh (reserved for EWS)	Adhoc
127	Dr. Sumit Kumar Sharma (UR)	Mathematics	08.04.2022 to 04.08.2022 & 06.08.2022 to 06.09.2022	Against permanent Post vacated by Dr. S.K. Bhambri (Unreserved)	Adhoc
128	Dr. Neha Agrawal (UR)	Mathematics	08.04.2022 to 04.08.2022 & 06.08.2022 to 06.09.2022	Against permanent Post vacated by Sh. V.K. Khanna (Unreserved)	Adhoc
129	Mr. Vishal Dhawan (UR)	Mathematics	08.04.2022 to 04.08.2022 & 06.08.2022 to 06.09.2022	Against permanent Post vacated by Ms. Asha Mittal (Unreserved)	Adhoc
130	Dr. Kavita Gupta (UR)	Mathematics	08.04.2022 to 04.08.2022 & 06.08.2022 to 06.09.2022	Against permanent Post vacated by Mr. Bhungba Maibam Khuman (unreserved)	Adhoc
131	Mr. Stanzin Dorjai (ST)	Mathematics	08.04.2022 to 04.08.2022 & 06.08.2022 to 06.09.2022	Against permanent Post vacated by Dr. Reeta Johar (reserved for ST)	Adhoc



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1922-2022

132	Ms. Bharti Yadav (OBC)	Mathematics	08.04.2022 to 04.08.2022 & 06.08.2022 to 06.09.2022	Against Permanent Post (reserved for OBC)	Adhoc
133	Dr. Meenu Devi (OBC)	Mathematics	08.04.2022 to 04.08.2022 & 06.08.2022 to 06.09.2022	Against Permanent Post (reserved for OBC)	Adhoc
134	Ms. Manisha Tyagi (UR)	Physics	08.04.2022 to 04.08.2022 & 06.08.2022 to 17.10.2022	Against permanent Post vacated by Dr. Ratna Chaudhary (Unreserved)	Adhoc
135	Dr. Prikshit Gautam (UR)	Physics	08.04.2022 to 04.08.2022 & 06.08.2022 to 17.10.2022	Against permanent Post vacated by Sh. I.M. Kapahy (Unreserved)	Adhoc
136	Dr. Pranav Kumar (OBC)	Physics	08.04.2022 to 04.08.2022 & 06.08.2022 to 17.10.2022	Against permanent Post Vacated by Dr. Sardar Singh (Reserved for OBC)	Adhoc
137	Ms. Prachi Yadav (OBC)	Physics	08.04.2022 to 04.08.2022 & 06.08.2022 to 17.10.2022	Against Permanent Post vacated by Mrs. Vandana Bhatla (Reserved for OBC)	Adhoc
138	Mr. Ishpal (OBC)	Physics	08.04.2022 to 04.08.2022 & 06.08.2022 to 17.10.2022	Against Permanent (reserved for OBC)	Adhoc
139	Ms. Arti (ST)	Physics	08.04.2022 to 04.08.2022 & 06.08.2022 to 17.10.2022	Against permanent Post under OBC expansion (Reserved for ST)	Adhoc
140	Dr. Nand Kishore (SC)	Physics	08.04.2022 to 04.08.2022 & 06.08.2022 to 17.10.2022	Against permanent Post under OBC expansion (reserved for SC)	Adhoc
141	Dr. Kajal Jindal (UR)	Physics	08.04.2022 to 04.08.2022 & 06.08.2022 to 17.10.2022	Against permanent Post vacated by Dr. R. Venkatraman (unreserved)	Adhoc
142	Ms. Rashmi Meena (ST)	Physics	08.04.2022 to 04.08.2022 & 06.08.2022 to 17.10.2022	Against Permanent Post (reserved for ST)	Adhoc



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1922-2022

143	Dr. Shyam (OBC)	Physics	08.04.2022 to 04.08.2022 & 06.08.2022 to 17.10.2022	Against permanent Post vacated by Dr. Sumitra Mohanty (reserved for OBC)	Adhoc
144	Mr. Mayank Dimri (UR)	Physics	18.04.2022 to 15.08.2022 & 17.08.2022 to 17.10.2022	Against permanent Post vacated by Dr. R.K. Jain (Unreserved)	Adhoc
145	Dr. Hempal Singh (SC)	Physics	16.04.2022 to 11.08.2022 & 13.08.2022 to 17.10.2022	Against permanent Post vacated by Dr. O.P. Sharma (SC)	Adhoc
146	Mr. Pankaj Sarma (UR)	Political Science	08.04.2022 to 04.08.2022, 06.08.2022 to 01.12.2022 & 03.12.2022 to 24.04.2023	Against permanent Post under OBC expansion (Unreserved)	Adhoc
147	Mr. Gaurav Panwar (SC)	Political Science	08.04.2022 to 04.08.2022, 06.08.2022 to 01.12.2022 & 03.12.2022 to 24.04.2023	Against Permanent Post vacated by Dr. M.S. Sansanwal (reserved for SC)	Adhoc
148	Dr. Krishna Dutta (OBC)	Political Science	08.04.2022 to 04.08.2022, 06.08.2022 to 01.12.2022 & 03.12.2022 to 24.04.2023	Against Permanent Post of Dr. Papia Sengupta (reserved for OBC)	Adhoc
149	Mr. Mehdi Hussain (OBC)	Political Science	08.04.2022 to 04.08.2022, 06.08.2022 to 01.12.2022 & 03.12.2022 to 24.04.2023	Against permanent Post under OBC expansion (reserved for OBC)	Adhoc
150	Ms. Akanksha Singh (EWS)	Political Science	08.04.2022 to 04.08.2022, 06.08.2022 to 01.12.2022 & 03.12.2022 to 24.04.2023	Against permanent Post on workload basis (Unreserved)	Adhoc
151	Mr. Bhupendra Kumar (OBC)	Sanskrit	08.04.2022 to 04.08.2022 & 06.08.2022 to 08.11.2022	Against permanent Post on workload basis (reserved for OBC)	Adhoc



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दिल्ली विश्वविद्यालय, दिल्ली-११०००७

KIRORI MAL COLLEGE

University of Delhi, Delhi-110007



152	Dr. Haretee Lal Meena (ST)	Sanskrit	08.04.2022 to 04.08.2022 & 06.08.2022 to 08.11.2022	Against permanent Post under OBC expansion (reserved for ST)	Adhoc
153	Dr. Rupesh Kumar Chauhan (UR)	Sanskrit	08.04.2022 to 04.08.2022 & 06.08.2022 to 08.11.2022	Against permanent Post vacated by Dr. Mayawati (unreserved)	Adhoc
154	Dr. Surendra Kumar (UR)	Statistics	08.04.2022 to 04.08.2022 & 06.08.2022 to 24.10.2022	Against permanent Post (unreserved)	Adhoc
155	Dr. Ramprawesh Singh Gautam (SC)	Statistics	08.04.2022 to 04.08.2022 & 06.08.2022 to 24.10.2022	Against permanent Post (reserved for SC)	Adhoc
156	Dr. Maneesh Kumar Dubey (UR)	Statistics	08.04.2022 to 04.08.2022 & 06.08.2022 to 24.10.2022	Against Permanent Post (Unreserved)	Adhoc
157	Dr. Renu Garg (UR)	Statistics	13.05.2022 to 08.09.2022 & 10.09.2022 to 24.10.2022	Against permanent post vacated by Ms. Savitri Sharma	Adhoc
158	Dr. Jeeva Susan Abraham	Zoology	07.09.2022 to 10.10.2022 & 12.10.2022 to 25.12.2022	Against leave vacancy of Dr. Sanjukta Das (unreserved)	Adhoc
159	Dr. Amod Kumar (OBC)	Zoology	08.04.2022 to 16.05.2022	Against permanent Post under OBC expansion (reserved for OBC)	Adhoc
160	Dr. Lukram Ingochouba Meetei (OBC)	Zoology	08.04.2022 to 04.08.2022 & 06.08.2022 to 21.11.2022	Against permanent Post under OBC expansion (reserved for OBC)	Adhoc
161	Dr. Haren Ram Chiary (ST)	Zoology	08.04.2022 to 04.08.2022 & 06.08.2022 to 21.11.2022	Against permanent Post vacated by Dr. Girish Chandra (reserved for ST)	Adhoc
162	Dr. Nidhi (SC)	Zoology	08.04.2022 to 04.08.2022 & 06.08.2022 to 21.11.2022	Against permanent Post vacated by Dr. KaberiAcharia (reserved for SC)	Adhoc
163	Dr. Khangembam Cherita Devi (SC)	Zoology	08.04.2022 to 23.05.2022	Against permanent Post vacated by Dr. N. Dinkar (reserved for SC)	Adhoc



किरीड़ी मल कॉलेज

दिल्ली विश्वविद्यालय, दिल्ली-११०००७

KIRORI MAL COLLEGE

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CENTURY OF ACADEMIC EXCELLENCE
YEARS
1922-202

164	Dr. Rana Samad (UR)	Zoology	08.04.2022 to 04.08.2022 & 06.08.2022 to 21.11.2022	Against permanent Post vacated by Dr. Dharamvir (unreserved)	Adhoc
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किरोड़ी मल कॉलेज

दिल्ली विश्वविद्यालय, दिल्ली-११०००७

KIRORI MAL COLLEGE

University of Delhi, Delhi-110007



YEARS
1922-2022

LIST OF EMPLOYEES WHO LEFT THE COLLEGE DURING THE FINANCIAL YEAR 01.04.2022 to 31.03.2023

S. No.	Name	Department	Date of resignation
1.	Dr. Maya Verma (Assistant Professor on Adhoc basis)	Botany	01.12.2022(FN)
2.	Dr. Bhavana Sharma Jha (Assistant Professor on Adhoc basis)	Botany	01.12.2022(FN)
3.	Dr. Vandana Meena (Assistant Professor on Adhoc basis)	Chemistry	12.10.2022(FN)
4.	Mr. Aman Verma (Assistant Professor on Adhoc basis)	Commerce	07.03.2023(FN)
5.	Mr. Khem Chand (Assistant Professor on Adhoc basis)	Commerce	07.10.2022(FN)
6.	Dr. Kamal Kumar Raul (Assistant Professor on Adhoc basis)	English	15.11.2022(FN)
7.	Mr. Sashanka Shekhar Das (Assistant Professor on Adhoc basis)	English	01.09.2022(FN)
8.	Mr. Sourabh Kumar (Assistant Professor on Adhoc basis)	English	01.09.2022(FN)
9.	Mr. Shailendra Kumar Singh (Assistant Professor on Adhoc basis)	Hindi	01.03.2023(FN)
10.	Mr. Manish Kumar (Assistant Professor on Adhoc basis)	Hindi	14.12.2022(FN)
11.	Dr. Arun Kumar Pandey (Assistant Professor on Adhoc basis)	Hindi	14.12.2022(FN)
12.	Mr. Altaf Hussain (Assistant Professor on Adhoc basis)	History	07.03.2023(FN)
13.	Mr. Sumit Kumar (Assistant Professor on Adhoc basis)	History	07.03.2023(FN)
14.	Mr. Mayank Dimri (Assistant Professor on Adhoc basis)	Physics	18.10.2022(FN)
15.	Dr. Hempal Singh (Assistant Professor on Adhoc basis)	Physics	18.10.2022(FN)
16.	Dr. Renu Garg (Assistant Professor on Adhoc basis)	Statistics	25.10.2022(FN)
17.	Dr. Amod Kumar (Assistant Professor on Adhoc basis)	Zoology	17.05.2022(FN)
18.	Dr. Nidhi (Assistant Professor on Adhoc basis)	Zoology	22.11.2022(FN)
19.	Dr. Khangembam Cherita Devi (Assistant Professor on Adhoc basis)	Zoology	24.05.2022(FN)
20.	Dr. Rana Samad (Assistant Professor on Adhoc basis)	Zoology	22.11.2022(FN)
21.	Dr. Altaf Hussain (Assistant Professor on Adhoc basis)	History	07.03.2023(FN)



किरोड़ी मल कॉलेज

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KIRORI MAL COLLEGE

University of Delhi, Delhi-110007



YEARS
1922-2021

22.	Mr. Sumit Kumar (Assistant Professor on Adhoc basis)	Political Science	07.03.2023(FN)
23.	Mr. Pankaj Sarma (Assistant Professor on Adhoc basis)	Political Science	25.04.2023(FN)
24.	Mr. Mehdi Hussain (Assistant Professor on Adhoc basis)	Political Science	25.04.2023(FN)
25.	Ms. Akanksha Singh (Assistant Professor on Adhoc basis)	Political Science	25.04.2023(FN)

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किरोड़ी मल कॉलेज

दिल्ली विश्वविद्यालय, दिल्ली-११०००७

KIRORI MAL COLLEGE

University of Delhi, Delhi-110007



YEARS
1922-2022

List of employees who are on Study Leave/Extra Ordinary Leave
during the financial year 2022-2023
(1st April, 2022 to 31st March 2023)

S. No.	Name	Department	Period of study leave	Period of Extra Ordinary Leave
1.	Dr. Mamta Sharma	Chemistry		06.07.2015 to 05.07.2024
2.	Ms. Sukanya Tikadar	English	01.09.2019 to 31.08.2022	
3.	Dr. Rasal Singh	Hindi		12.12.2019 to 28.02.2023
4.	Ms. Balbir Kaur	Commerce	06.12.2021 to 05.06.2022	
5.	Mr. Puneet Yadav	History	01.04.2022 to 31.03.2024	
6.	Mr. Aakash Punit	Commerce	16.09.2022 to 30.03.2023	
7.	Ms. Neha Verma	Economics	25.07.2022 to 24.07.2023	

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दिल्ली विश्वविद्यालय, दिल्ली-११०००७

KIRORI MAL COLLEGE

University of Delhi, Delhi-110007



LIST OF EMPLOYEES WHO SUSPENDED/TERMINATED FROM THE COLLEGE

DURING THE FINANCIAL YEAR 2022-2023

(1ST APRIL, 2022 TO 31ST MARCH 2023)

Nil

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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 31.03.2028

TEACHING STAFF

<u>S.NO.</u>	<u>NAME</u>	<u>DESIGNATION</u>	<u>DATE OF BIRTH</u>	<u>DATE OF RETIREMENT</u>
1.	Prof. (Ms) Pawan Bala	Associate Prof. in Maths	12.06.1957	30.06.2022
2.	Dr. (Ms) Kalpana Mehrotra	Associate Prof. in Chemistry	07.06.1957	30.06.2022
3.	Prof. Khalid Ashraf	Professor in Urdu	29.07.1957	31.07.2022
4.	Sh. Keval Aroia	Associate Prof. in English	25.07.1957	31.07.2022
5.	Prof. Vibha Singh Chauhan	Principal	22.12.1957	31.12.2022
6.	Dr. Rashmi Goel	Associate Prof. in Statistics	02.09.1958	30.09.2023
7.	Dr. (Ms) Uma Gupta	Associate Prof. in Pol. Sci	23.09.1958	30.09.2023
8.	Dr. Rupak Duttagupta	Associate Prof. in Pol. Sci	15.09.1959	30.09.2024
9.	Dr. Uma Sharma	Associate Prof. in Commerce	07.06.1960	30.06.2025
10.	Dr. Pramod C. Sharma	Associate Prof. in Phy.Edu	10.07.1960	31.07.2025
11.	Dr. T. Ravi Kumar	Associate Prof. in Economics	02.08.1960	31.08.2025
12.	Prof. Anita Kamra Verma	Professor Prof. in Zoology	23.11.1960	30.11.2025
13.	Dr. Sanjukta Das	Associate Prof. in Zoology	07.11.1960	30.11.2025
14.	Prof. Bali Singh	Professor Prof. in Hindi	01.01.1961	31.12.2025
15.	Prof. Beena Jain	Professor Prof. in Hindi	21.04.1961	30.04.2025
16.	Prof. S.K. Kaushik	Professor Prof. in Maths	04.05.1961	31.05.2026
17.	Dr. Sudipta Ghosh	Associate Prof. in Chemistry	21.05.1961	31.05.2026
18.	Prof. Pratibha Kumar	Professor Prof. in Maths	14.06.1961	30.06.2026
19.	Mr. Saumyajit Bhattacharya	Professor Prof. in Economics	29.07.1961	31.07.2026
20.	Prof. Kalpana Bhrara	Professor in Chemistry	10.12.1961	31.12.2026
21.	Prof. R.K. Pandey	Professor in Physics	28.02.1962	28.02.2027
22.	Dr. Vandana Chaudhary	Associate Prof. in History	01.04.1962	31.03.2027
23.	Dr. Gopa Karmakar	Associate Prof. in Statistics	17.05.1962	31.05.2027
24.	Prof. Seema M. Parihar	Professor in Geography	16.06.1962	30.06.2027
25.	Prof. Anshu	Professor in Geography	14.08.1962	31.08.2027
26.	Dr. (Ms) Neena Khanijo	Associate Professor in Physics	21.07.1962	31.07.2027
27.	Dr. (Ms) Renu Kathpalia	Associate Professor in Botany	11.08.1962	31.08.2027

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किरोड़ी मल कॉलेज

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KIRORI MAL COLLEGE

University of Delhi, Delhi-110007



YEARS
1922-2022

LIST OF OFFICIALS LIKELY TO BE RETIRED WITHIN NEXT FIVE YEAR i.e. UPTO 31.03.2028

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. P. Mishra	Office Attendant	15.07.1962	31.07.2022
2.	Shiv Kr. Singh	Lab. Asst. in Zoology	30.03.1963	31.03.2023
3.	Mr. Gishan Ram	Mali	28.05.1963	31.05.2023
4.	Mr. Pawan Kumar	Lab. Assistant in Botany	05.01.1964	31.01.2024
5.	Mr. Anoop Singh Bhandari	Lab. Assistant in Chemistry	26.01.1964	31.01.2024
6.	Mr. Dharamvir	Security Guard	18.01.1964	31.01.2024
7.	Sh. Surender Sharma	Lab. Assistant in Chemistry	20.06.1964	30.06.2024
8.	Sh. Baru Singh	Sr. Assistant	10.09.1964	30.09.2024
9.	Sh. Roop Singh Rawat	Office Attendant	13.07.1964	31.07.2024
10.	Ms. K.R. Pushkala	Scientific Assistant (Comp)	08.01.1965	31.01.2025
11.	Mr. Ajit Singh	Lab. Assistant in Physics	12.05.1965	31.05.2025
12.	Mr. Ram Karan	Lab. Assistant in Chemistry	27.04.1966	30.04.2026
13.	Mr. Jai Pal	MTS-Office Attendant	01.05.1966	30.04.2026
14.	Mr. Ved Prakash	Mali	17.07.1966	31.07.1926
15.	Ms. Manju Jain	A.O.	14.11.1966	30.11.2026
16.	Mr. Narender Mohan Singh	Lab. Assistant in Chemistry	30.01.1967	31.01.2027
17.	Mr. Padam Singh	Senior Assistant	23.09.1967	30.09.2027
18.	Ms. Shalini Shankar Srivastava	Library Assistant	30.01.1968	31.01.2028
19.	Mr. Piyush Kumar	Museum Curator	12.01.1968	31.01.2028
20.	Mr. Mohan Puri	MTS-Security Guard	09.01.1968	31.01.2028
21.	Mr. Sushil Kumar	MTS-Office Attendant	28.11.1967	30.11.2027

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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI, DELHI- 7

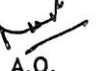
KMC GENERAL FUND ACCOUNT

Details of University Dues as per given below for the Financial Year 2022-2023

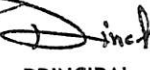
S.No.	Head of Accounts	Amount	Cheque No.	Date of Cheque	UTR Number	Date of UTR
1	UNIVERSITY CULTURAL COUNCIL FEE A/C	18,720	654429	31.03.23	PUNBH23139080240	19.05.2023
2	UNIVERSITY SPORTS FEE ACCOUNTS	1,87,200	654429	31.03.23	PUNBH23139080231	19.05.2023
3	UNIVERSITY NSS FEE ACCOUNTS	74,880	654429	31.03.23	PUNBH23139080288	19.05.2023
4	UNIVERSITY UNION FEE ACCOUNT	76,040	654429	31.03.23	PUNBH23139080295	19.05.2023
5	WUS HEALTH CENTRE ACCOUNTS	4,49,280	654429	31.03.23	PUNBH23139080261	19.05.2023
6	UNIVERSITY DEVELOPMENT FEE A/C	33,69,600	654429	31.03.23	PUNBH23139080267	19.05.2023
7	UNIVERSITY LIBRARY DEVELOPMENT FEE ACCOUNTS	80,600	654429	31.03.23	PUNBH23139080272	19.05.2023
8	UNIVERSITY LIBRARY FEE ACCOUNTS	1,209	654429	31.03.23	PUNBH23139080248	19.05.2023
9	UNIV.SEXUAL HARRASSMENT FEE	7,488	654429	31.03.23	PUNBH23139080281	19.05.2023
10	UNIVERSITY LABORATORY FEE ACCOUNT	2,820	654429	31.03.23	PUNBH23139080253	19.05.2023
11	Tution Fees for MA/M.Sc. Students	70,632	654429	31.03.23	PUNBH23139080226	19.05.2023
12	WUS-DUC ACCOUNTS(40%SEND UNIV.)	18,720	654429	31.03.23	PUNBH23139194635	19.05.2023
13	UNIVERSITY STUDENT WELFARE FUND ACCOUNTS	3,74,400	654429	31.03.23	PUNBH23139080302	19.05.2023
14	UNIVERSITY FACILITITES AND SERVICES CHARGES ACCOUNTS	18,72,000	654429	31.03.23	PUNBH23139080309	19.05.2023
15	ECO WEAKER SECTION SUPPORT UNIV. FUND ACCOUNTS	3,74,400	654429	31.03.23	PUNBH23139080193,	19.05.2023


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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI
STATEMENT OF EXPENDITURE FOR SALARY PAID/PAYABLE TO TEACHING STAFF YEAR 2021-2022 i.e. 1.3.2022 to 31.3.2023

S.NO.	Empl. Code	Name	Designation	Period	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--010034	KEVAL KRISHAN ARORA	Associate Professor	01.03.2022 to 31.03.2023	1085500	0	362557	19539	293085	0	36000	0	12024	648	0	0	1809353	0
2	TS--010039	UMA SHARMA	Associate Professor	01.03.2022 to 31.03.2023	2790800	1219	994652	45235	0	0	86400	0	30888	1512	0	0	3950706	0
3	TS--010043	PAWAN BALA AGGARWAL	Professor	01.03.2022 to 31.03.2023	868400	0	288743	19539	234468	0	28800	0	9576	648	0	0	1450174	0
4	TS--010046	UMA GUPTA	Associate Professor	01.03.2022 to 31.03.2023	2822300	0	1005173	45591	762021	0	93600	0	33336	1512	0	0	4763533	0
5	TS--010050	PRATIBHA KUMAR	Professor	01.03.2022 to 31.03.2023	2789700	0	994725	44607	0	0	93600	0	33336	1512	0	0	3957480	0
6	TS--010051	RUPAK DATTA GUPTA	Associate Professor	01.03.2022 to 31.03.2023	2716000	0	967891	43719	733320	0	93600	0	33336	1512	0	0	4589378	0
7	TS--010052	KALPANA MEHROTRA	Associate Professor	01.03.2022 to 31.03.2023	818800	0	272251	18423	221076	0	28800	0	9576	648	0	0	1369574	0
8	TS--010053	SEEMA MEHRA PARIHAR	Professor	01.03.2022 to 31.03.2023	2811000	0	1001754	45246	758970	0	93600	0	33336	1512	0	0	4745418	0
9	TS--010057	VANDANA SARIN WALIA	Professor	01.03.2022 to 31.03.2023	2811000	0	1001754	45246	0	0	93600	0	33336	1512	0	0	3986448	0
10	TS--010058	GOPA KARMAKAR	Associate Professor	01.03.2022 to 31.03.2023	2716000	0	967891	43719	733320	0	93600	0	33336	1512	0	0	4589378	0
11	TS--010059	RASHMI GOEL	Associate Professor	01.03.2022 to 31.03.2023	2559900	0	912267	41205	691173	0	93600	0	33336	1512	0	0	4332993	0
12	TS--010060	DINESH KUMAR KHATTAR	Professor	01.03.2022 to 31.03.2023	2728600	0	972388	43920	565164	22137	119250	0	43083	1512	20468	0	4516522	0
13	TS--010061	RAVI KUMAR THAVARAJ	Associate Professor	01.03.2022 to 31.03.2023	2637100	0	939781	42447	712017	0	93600	0	33336	1512	0	0	4459793	0
14	TS--010063	SANJAY VERMA	Associate Professor	01.03.2022 to 31.03.2023	2559900	0	912267	41205	691173	0	93600	0	33336	1512	0	0	4332993	0
15	TS--010064	ANSHU	Professor	01.03.2022 to 31.03.2023	2811000	0	1001754	45246	758970	0	93600	-7200	33336	-936	0	0	4735770	0
16	TS--010065	RAKESH KUMAR PANDEY	Professor	01.03.2022 to 31.03.2023	2836600	0	1010266	45822	765882	0	93600	0	33336	1512	0	0	4787018	0
17	TS--010066	KALPANA BHRARA	Professor	01.03.2022 to 31.03.2023	2811000	0	1001754	45246	758970	0	93600	0	33336	1512	3900	0	4749318	0
18	TS--010067	RENU KATHPALIA	Associate Professor	01.03.2022 to 31.03.2023	2637100	0	939781	42447	712017	0	93600	0	33336	1512	0	0	4459793	0
19	TS--010069	SHIV KUMAR KAUSHIK	Professor	01.03.2022 to 31.03.2023	2728600	0	972388	43920	736722	0	93600	0	33336	1512	0	0	4610078	0
20	TS--010070	ALKA SABHARWAL	Professor	01.03.2022 to 31.03.2023	2836600	0	1010266	45822	765882	0	93600	0	33336	1512	0	0	4787018	0
21	TS--010071	VANDANA CHAUDHARY	Associate Professor	01.03.2022 to 31.03.2023	2559900	0	912267	41205	0	0	93600	0	33336	1512	0	0	3641820	0
22	TS--010072	SANGEETA DHANANJAY GAI	Associate Professor	01.03.2022 to 31.03.2023	2637100	0	939781	42447	712017	0	93600	0	33336	1512	0	0	4459793	0
23	TS--010073	PREETI GARG	Associate Professor	01.03.2022 to 31.03.2023	2637100	0	939781	42447	0	0	93600	0	33336	1512	0	0	3747776	0
24	TS--010075	BALI SINGH	Professor	01.03.2022 to 31.03.2023	2728600	0	972388	43920	736722	0	93600	0	33336	1512	0	0	4610078	0
25	TS--010076	SUDIPTA GHOSH	Associate Professor	01.03.2022 to 31.03.2023	2637100	0	939781	42447	712017	0	93600	0	33336	1512	0	0	4459793	0
26	TS--010077	NEENA KHANJO	Associate Professor	01.03.2022 to 31.03.2023	2637100	0	939781	42447	712017	0	93600	0	33336	1512	0	0	4459793	0
27	TS--010078	KHALID ASHRAF	Professor	01.03.2022 to 31.03.2023	1065400	0	355882	19062	287658	0	36000	0	12024	648	0	0	1776674	0
28	TS--010079	SEEMA JOSHI	Professor	01.03.2022 to 31.03.2023	2571600	0	916434	41394	694332	0	93600	0	33336	1512	0	0	4352208	0
29	TS--010080	SUNJAY SHARMA	Associate Professor	01.03.2022 to 31.03.2023	2559900	0	912267	41205	0	0	93600	0	33336	1512	0	0	3641820	0
30	TS--010082	SHALINI NIGAM	Associate Professor	01.03.2022 to 31.03.2023	2485300	0	885679	40005	671031	0	93600	0	33336	1512	0	0	4210463	0
31	TS--010083	SHRAWAN KUMAR	Associate Professor	01.03.2022 to 31.03.2023	2485300	0	885679	40005	671031	0	93600	0	33336	1512	0	0	4210463	0
32	TS--010084	BEENA JAIN	Professor	01.03.2022 to 31.03.2023	2575900	0	918811	40809	0	0	93600	0	33336	1512	0	0	3663968	0
33	TS--010085	MAMTA SAREEN	Professor	01.03.2022 to 31.03.2023	2648800	0	943948	42636	715176	0	86400	0	30600	1512	0	0	4469072	0
34	TS--010086	SATYA PRAKASH TRIPATHI	Associate Professor	01.03.2022 to 31.03.2023	2342200	0	834685	37701	632394	0	93600	0	33336	1512	0	0	3975428	0
35	TS--010087	PRAGYA	Professor	01.03.2022 to 31.03.2023	2353900	0	838852	37890	635553	0	93600	0	33336	1512	0	0	3994643	0
36	TS--010088	SOMESHWAR SATI	Professor	01.03.2022 to 31.03.2023	2648800	0	943948	42636	715176	0	187200	0	66672	3024	0	0	4607456	0
37	TS--010089	AJAY RANJAN SINGH	Associate Professor	01.03.2022 to 31.03.2023	2559900	0	912267	41205	691173	0	93600	0	33336	1512	0	0	4332993	0
38	TS--010090	DHANANJAY RAMCHANDRA	Assistant Professor	01.03.2022 to 31.03.2023	2101300	0	753388	31422	567351	0	93600	0	33336	1512	0	0	3581909	0
39	TS--010091	SAUMYAJIT BHATTACHARYA	Associate Professor	01.03.2022 to 31.03.2023	2559900	0	912267	41205	691173	0	93600	0	33336	1512	0	0	4332993	0
40	TS--010092	SHAHANA BHATTACHARYA	Associate Professor	01.03.2022 to 31.03.2023	2485300	0	885679	40005	671031	0	93600	0	33336	1512	0	0	4210463	0
41	TS--010093	SUNIL KUMAR DHIMAN	Associate Professor	01.03.2022 to 31.03.2023	2342200	0	834685	37701	632394	0	93600	0	33336	1512	0	0	3975428	0
42	TS--010096	RAJIB RAY	Associate Professor	01.03.2022 to 31.03.2023	2301800	0	821252	36792	621486	0	93600	0	33336	1512	0	0	3909778	0
43	TS--010097	NAMDEV	Professor	01.03.2022 to 31.03.2023	2285400	0	814446	36786	617058	0	93600	0	33336	1512	0	0	3882138	0

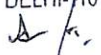
44	TS--010098	SHYAM KUMAR	Associate Professor	01.03.2022 to 31.03.2023	2082000	0	741957	32322	0	0	93600	0	33336	1512	0	0	2984727	399877
45	TS--010099	SAMIR KUMAR SINGH	Associate Professor	01.03.2022 to 31.03.2023	2082000	0	741957	33513	562140	0	93600	0	33336	1512	0	0	3548058	400043
46	TS--010100	DEB DULAL HALDAR	Associate Professor	01.03.2022 to 31.03.2023	2082000	0	741957	33513	562140	0	93600	0	33336	1512	0	0	3548058	0
47	TS--010101	RUDRASHISH CHAKRABORTY	Associate Professor	01.03.2022 to 31.03.2023	2082000	0	741957	33654	562140	0	93600	0	33336	1512	0	0	3548199	400063
48	TS--010102	RAJ KUMAR	Professor	01.03.2022 to 31.03.2023	2132400	0	760437	34185	575748	0	93600	0	33336	1512	0	0	3631218	0
49	TS--010103	SUBHASH KUMAR SINGH	Professor	01.03.2022 to 31.03.2023	2132400	0	760437	34185	0	0	93600	0	33336	1512	0	0	3055470	0
50	TS--010104	HARISH	Professor	01.03.2022 to 31.03.2023	2147400	0	766137	34185	579798	0	93600	0	33336	1512	0	0	3655968	0
51	TS--010105	VINEETA	Associate Professor	01.03.2022 to 31.03.2023	2082000	0	741957	33513	562140	0	93600	0	33336	1512	0	0	3548058	400043
52	TS--010106	MAYANGLAMBAM RAMANAN	Associate Professor	01.03.2022 to 31.03.2023	2082000	0	741957	33513	0	0	93600	0	33336	1512	0	0	2985918	0
53	TS--010107	RABI SHANKAR PRASAD	Associate Professor	01.03.2022 to 31.03.2023	2144000	0	764048	34233	0	0	93600	0	33336	1512	0	0	3070729	0
54	TS--010108	ANITA KAMRA VERMA	Professor	01.03.2022 to 31.03.2023	2424600	0	864051	39027	654642	0	93600	0	33336	1512	0	0	4110768	0
55	TS--010109	PRAMOD CHANDER SHARMA	Associate Professor	01.03.2022 to 31.03.2023	2081848	0	741905	33507	562099	0	93600	0	33336	1512	0	0	3547807	0
56	TS--010110	ROSHAN KSHETRAIMAYUM	Associate Professor	01.03.2022 to 31.03.2023	1690800	0	607947	24727	456516	0	93600	0	33336	1512	0	0	2908438	325284
57	TS--010111	AMRAPALI BASUMATARY	Associate Professor	01.03.2022 to 31.03.2023	2021300	0	720329	32535	0	0	93600	0	33336	1512	0	0	2902612	388380
58	TS--010112	PUSHPENDER KUMAR	Professor	01.03.2022 to 31.03.2023	2157700	0	769639	32793	582579	0	93600	0	33336	1512	0	0	3671159	0
59	TS--010114	ROOPINDER OBEROI	Professor	01.03.2022 to 31.03.2023	2087000	0	746672	29172	563490	0	93600	0	33336	1512	0	0	3554782	400799
60	TS--010115	BENU GUPTA	Professor	01.03.2022 to 31.03.2023	2167200	0	772864	34512	585144	0	93600	0	33336	1512	0	0	3688168	416440
61	TS--010116	ANJALI PRIYADARSHANI	Associate Professor	01.03.2022 to 31.03.2023	2021300	0	720329	28335	0	0	93600	0	33336	1512	0	0	2898412	387792
62	TS--010117	KHUSRO MOIN	Associate Professor	01.03.2022 to 31.03.2023	1962300	0	699297	31587	529821	0	93600	0	33336	1512	0	0	3351453	377043
63	TS--010119	RAM SUNIL KUMAR LAJJI	Assistant Professor	01.03.2022 to 31.03.2023	1265000	0	450809	20361	341550	0	93600	0	33336	1512	0	0	2206168	243061
64	TS--010120	KRISHNA KAMAL HALDAR	Professor	01.03.2022 to 31.03.2023	1967600	0	701311	31332	531252	0	93600	0	33336	1512	0	0	3359943	378031
65	TS--010121	REENA SAXENA	Professor	01.03.2022 to 31.03.2023	2154000	0	767619	34671	581580	0	93600	0	33336	1512	0	0	3666318	413880
66	TS--010122	KARUNA SHREE	Associate Professor	01.03.2022 to 31.03.2023	1721600	0	615854	25566	464832	0	93600	0	33336	1512	0	0	2956300	330821
67	TS--010123	MOHAMMAD BABER ALI	Associate Professor	01.03.2022 to 31.03.2023	1993700	0	710393	31983	538299	0	93600	0	33336	1512	0	0	3402823	383047
68	TS--010124	ARUN KUMAR TRIPATHI	Associate Professor	01.03.2022 to 31.03.2023	196400	0	63830	8838	0	0	14400	0	4680	648	0	0	288796	37670
69	TS--010125	MOHAMMAD MOHSIN	Associate Professor	01.03.2022 to 31.03.2023	1935900	0	689793	28437	522693	0	93600	0	33336	1512	0	0	3305271	371577
70	TS--010126	MOHAMMED YAHYA	Professor	01.03.2022 to 31.03.2023	1895800	0	678718	27738	511866	0	93600	0	33336	1512	0	0	3242570	364316
71	TS--010127	RAJNI GUPTA	Professor	01.03.2022 to 31.03.2023	2154000	0	767619	34671	581580	0	93600	0	33336	1512	0	0	3666318	413880
72	TS--010128	RASAL SINGH	Assistant Professor	01.03.2022 to 31.03.2023	107300	0	40774	0	28971	0	7200	0	2736	0	0	0	186981	20730
73	TS--010130	SANJUKTA DAS	Associate Professor	01.03.2022 to 31.03.2023	2100800	0	748208	33936	567216	0	43200	0	15624	648	0	0	3509632	403610
74	TS--010131	GAURI GARG	Associate Professor	01.03.2022 to 31.03.2023	1822200	-17686	653064	20663	491994	0	93600	0	33336	1512	0	0	3098683	346950
75	TS--010132	GEETANJALI	Professor	01.03.2022 to 31.03.2023	2075200	0	739951	33183	0	0	93600	0	33336	1512	0	0	2976782	398763
76	TS--010133	NITI KHANDLWAL GARG	Associate Professor	01.03.2022 to 31.03.2023	1765300	832	632749	26739	476631	225	79200	0	28440	1080	0	0	3011196	339585
77	TS--010135	USHA KULSHRESHTHA	Professor	01.03.2022 to 31.03.2023	2149800	0	766252	34512	580446	0	93600	0	33336	1512	0	0	3659458	413077
78	TS--010137	PRADYUMNA KUMAR SETHY	Associate Professor	01.03.2022 to 31.03.2023	1772600	0	634028	24576	478602	0	93600	0	33336	1512	0	0	3038254	340367
79	TS--010139	GEETANJALI KHER	Associate Professor	01.03.2022 to 31.03.2023	1877900	0	671813	25839	0	0	93600	0	33336	1512	0	0	2704000	360576
80	TS--010140	SHOBHA KAUR	Professor	01.03.2022 to 31.03.2023	2069900	0	738149	33183	558873	0	187200	0	66672	3024	0	0	3657001	397768
81	TS--010141	BIPIN SINGH KORANGA	Associate Professor	01.03.2022 to 31.03.2023	1850000	0	659282	29778	499500	0	187200	0	66672	3024	0	0	3295456	355469
82	TS--010142	RAM BABU	Assistant Professor	01.03.2022 to 31.03.2023	1643700	0	588384	25074	443799	0	187200	0	66672	3024	0	0	2957853	316002
83	TS--010151	PRANAV KUMAR	Assistant Professor	01.03.2022 to 31.03.2023	731013	62758	260049	35891	197374	16945	88947	3948	31586	3003	0	0	1431514	65267
84	TS--010152	SAGARIKA DATTA PURKAYA	Associate Professor	01.03.2022 to 31.03.2023	1767100	0	629555	28413	477117	0	86400	0	30600	1512	0	0	3020697	339508
85	TS--010163	SHALINI BAXI	Assistant Professor	01.03.2022 to 31.03.2023	1113800	0	397226	17646	300726	0	93600	0	33336	1512	0	0	1957846	214015
86	TS--010171	CHITRA VERMA	Associate Professor	01.03.2022 to 31.03.2023	1099000	0	391819	17571	296730	0	93600	0	33336	1512	0	0	1933568	211174
87	TS--010172	CHONGTHAM JITEN	Associate Professor	01.03.2022 to 31.03.2023	1824800	0	650210	25992	492696	0	93600	0	33336	1512	0	0	3122146	350139
88	TS--010176	SALONI SHARMA	Associate Professor	01.03.2022 to 31.03.2023	1935900	0	689793	27117	522693	0	93600	0	33336	1512	0	0	3303951	371392
89	TS--010178	SAUMYA GARIMA JAIPURIAR	Associate Professor	01.03.2022 to 31.03.2023	1846500	0	658731	29409	498555	0	93600	0	33336	1512	0	0	3161643	354848
90	TS--010203	SUNIL KUMAR SINGH	Assistant Professor	01.03.2022 to 31.03.2023	1123600	0	400411	18087	303372	0	93600	0	33336	1512	0	0	1973918	215895
91	TS--010212	PRIYANKA JHAJHARIA	Assistant Professor	01.03.2022 to 31.03.2023	1113800	0	397226	17646	300726	0	93600	0	33336	1512	0	0	1957846	214015
92	TS--010214	PRIKSHIT GAUTAM	Assistant Professor	01.03.2022 to 31.03.2023	731013	62758	260049	35891	197374	16945	88947	3948	31586	3003	0	0	1431514	65267

93	TS--010217	SUMIT KUMAR SHARMA	Assistant Professor	01.03.2022 to 31.03.2023	778353	27616	278577	21999	210156	7457	91448	1440	32604	1983	0	7474	1459107	90196
94	TS--010218	SURENDRA KUMAR	Assistant Professor	01.03.2022 to 31.03.2023	717984	73732	255098	40061	193856	19908	87322	5574	30969	3621	0	0	1428125	64870
95	TS--010235	PRACHI YADAV	Assistant Professor	01.03.2022 to 31.03.2023	731013	62758	260049	35891	197374	16945	88947	3948	31586	3003	0	0	1431514	65267
96	TS--010237	NEHA AGRAWAL	Assistant Professor	01.03.2022 to 31.03.2023	778353	27616	278577	21999	210156	7457	91448	1440	32604	1983	0	7474	1459107	90196
97	TS--010247	VISHAL DHAWAN	Assistant Professor	01.03.2022 to 31.03.2023	732853	11540	261287	15890	197871	3116	91448	1440	32604	1983	0	7474	1357506	78300
98	TS--010249	VIBHA G. CHECKER	Assistant Professor	01.03.2022 to 31.03.2023	763585	17760	272426	18792	206169	4795	93012	0	33131	1503	0	0	1411173	40391
99	TS--010250	HAREN RAM CHIARY	Assistant Professor	01.03.2022 to 31.03.2023	764516	20930	272780	19996	206420	5651	93128	0	33175	1503	0	0	1418099	52151
100	TS--010253	MANISHA TYAGI	Assistant Professor	01.03.2022 to 31.03.2023	731013	62758	260049	35891	197374	16945	88947	3948	31586	3003	0	0	1431514	65267
101	TS--010257	KAJAL .	Assistant Professor	01.03.2022 to 31.03.2023	731013	62758	260049	35891	197374	16945	88947	3948	31586	3003	0	0	1431514	65267
102	TS--010259	ARCHANA SINGH	Assistant Professor	01.03.2022 to 31.03.2023	763585	17760	272426	18792	206169	4795	93012	0	33131	1503	0	0	1411173	40391
103	TS--010261	ISHPAL .	Assistant Professor	01.03.2022 to 31.03.2023	731013	62758	260049	35891	197374	16945	88947	3948	31586	3003	0	0	1431514	65267
104	TS--010263	PANKAJ SARMA	Assistant Professor	01.03.2022 to 31.03.2023	742594	0	264450	12043	200502	0	92664	0	32999	1503	0	0	1346755	0
105	TS--010266	NEHA VERMA	Assistant Professor	01.03.2022 to 31.03.2023	1123600	0	400411	18087	303372	0	36000	0	12024	936	0	0	1894430	215895
106	TS--010267	MUJEEB AHMAD KHAN	Assistant Professor	01.03.2022 to 31.03.2023	1123600	0	400411	18087	303372	0	93600	0	33336	1512	0	0	1973918	215895
107	TS--010268	PALASH JYOTI DAS	Assistant Professor	01.03.2022 to 31.03.2023	1113800	0	397226	17646	300726	0	93600	0	33336	1512	0	0	1957846	214015
108	TS--010269	PANMEI GAJON	Assistant Professor	01.03.2022 to 31.03.2023	1015700	0	361910	16296	274239	0	86400	0	30888	1224	0	0	1786657	195149
109	TS--010271	SARIKA TEJASVI	Assistant Professor	01.03.2022 to 31.03.2023	1113800	0	397226	17646	300726	0	93600	0	33336	1512	0	0	1957846	214015
110	TS--010272	SASHANKA SHEKHAR DAS	Assistant Professor	01.03.2022 to 31.03.2023	342416	0	114690	5193	92453	0	42728	0	14311	648	0	0	612439	0
111	TS--010273	AKHILESH BHARTI	Assistant Professor	01.03.2022 to 31.03.2023	1077400	0	383899	17283	177768	10370	93600	0	33336	1512	0	0	1795168	206997
112	TS--010281	KAVITA GUPTA	Assistant Professor	01.03.2022 to 31.03.2023	778353	27616	278577	21999	210156	7457	91448	1440	32604	1983	0	7474	1459107	90196
113	TS--010285	DIPAK MAITI	Assistant Professor	01.03.2022 to 31.03.2023	741663	0	264096	12043	200250	0	92548	0	32955	1503	0	0	1345058	0
114	TS--010287	RAMPRAWESH SINGH GAUT	Assistant Professor	01.03.2022 to 31.03.2023	717984	73732	255098	40061	193856	19908	87322	5574	30969	3621	0	0	1428125	64870
115	TS--010292	VIPIN KUMAR	Assistant Professor	01.03.2022 to 31.03.2023	929300	0	331124	14910	172530	-639	93600	0	33336	1512	0	0	1575673	178548
116	TS--010297	DHIRAJ KUMAR	Assistant Professor	01.03.2022 to 31.03.2023	1069900	0	381505	17067	288873	0	93600	0	33336	1512	0	0	1885793	205584
117	TS--010298	VIKRAM SINGH CHAUDHARY	Assistant Professor	01.03.2022 to 31.03.2023	1184200	0	422209	18957	319734	0	93600	0	33336	1512	0	0	2073548	227550
118	TS--010299	AMIT KUMAR SUMAN	Assistant Professor	01.03.2022 to 31.03.2023	1038700	0	370374	16572	280449	0	93600	0	33336	1512	0	0	1834543	199591
119	TS--010300	SUKANYA TIKADAR	Assistant Professor	01.03.2022 to 31.03.2023	909700	12000	325567	18189	245619	3240	50400	0	18864	288	0	0	1583867	177164
120	TS--010301	SANJAY VERMA	Assistant Professor	01.03.2022 to 31.03.2023	817400	0	285383	17055	220698	0	72000	0	25128	1512	0	0	1439176	156779
121	TS--010302	SATYENDRA KUMAR	Assistant Professor	01.03.2022 to 31.03.2023	1069900	0	381505	17067	288873	0	93600	0	33336	1512	0	0	1885793	205584
122	TS--010304	RITU VARSHNEY GUPTA	Assistant Professor	01.03.2022 to 31.03.2023	762655	14384	272073	17509	205918	3883	92896	0	33087	1503	0	0	1403908	39739
123	TS--010305	MANJU RANI	Assistant Professor	01.03.2022 to 31.03.2023	762655	14384	272073	17509	205918	3883	92896	0	33087	1503	0	0	1403908	39739
124	TS--010307	SHASHWAT MALHOTRA	Assistant Professor	01.03.2022 to 31.03.2023	742181	53351	264293	32316	200390	14404	90341	2555	32116	2474	0	0	1434421	65608
125	TS--010312	GAURAV PANWAR	Assistant Professor	01.03.2022 to 31.03.2023	742594	0	264450	12043	200502	0	92664	0	32999	1503	0	0	1346755	0
126	TS--010319	LEENA DEVI	Assistant Professor	01.03.2022 to 31.03.2023	1019100	14680	364053	20887	275157	3963	93600	0	33336	1512	0	0	1826288	198621
127	TS--010321	BHAGAT SINGH BHAKUNI	Assistant Professor	01.03.2022 to 31.03.2023	742181	53351	264293	32316	200390	14404	90341	2555	32116	2474	0	0	1434421	65608
128	TS--010323	PANKAJ KUMAR	Assistant Professor	01.03.2022 to 31.03.2023	1029500	0	366878	16572	277965	0	93600	0	33336	1512	0	0	1819363	197815
129	TS--010324	SAMEER LAMA	Assistant Professor	01.03.2022 to 31.03.2023	1185500	0	423212	18282	320085	0	86400	0	30888	1224	0	0	2065591	227779
130	TS--010325	BALBIR KAUR	Assistant Professor	01.03.2022 to 31.03.2023	1053400	0	376657	16545	284418	0	79200	7200	28656	3312	0	0	1849388	202525
131	TS--010326	NIDHI SHARMA	Assistant Professor	01.03.2022 to 31.03.2023	1077400	0	383899	17139	290898	0	93600	0	33336	1512	0	0	1897784	206977
132	TS--010327	AAKASH PUNIT	Assistant Professor	01.03.2022 to 31.03.2023	1008800	0	359288	16296	272376	0	50400	0	16920	1512	0	0	1725592	193814
133	TS--010330	KAMAL KUMAR RAUL	Assistant Professor	01.03.2022 to 31.03.2023	484743	0	166466	12043	130881	0	60488	0	20772	1503	0	0	876896	0
134	TS--010332	MAYA VERMA	Assistant Professor	01.03.2022 to 31.03.2023	517377	0	178867	12043	139692	0	64560	0	22319	1503	0	0	936361	0
135	TS--010333	HEMLATA VASHISHT	Assistant Professor	01.03.2022 to 31.03.2023	742181	53351	264293	32316	200390	14404	90341	2555	32116	2474	0	0	1434421	65608
136	TS--010334	LEENA SHAKYA	Assistant Professor	01.03.2022 to 31.03.2023	763585	17760	272426	18792	206169	4795	93012	0	33131	1503	0	0	1411173	40391
137	TS--010335	JEETESH RAI	Assistant Professor	01.03.2022 to 31.03.2023	742594	0	264450	12043	200502	0	92664	0	32999	1503	0	0	1346755	21936
138	TS--010342	SANDHYA RAGAU	Assistant Professor	01.03.2022 to 31.03.2023	742594	0	264450	12043	200502	0	92664	0	32999	1503	0	0	1346755	0
139	TS--010344	DUSHYANT KUMAR SHAH .	Assistant Professor	01.03.2022 to 31.03.2023	744455	0	265157	12043	201004	0	92896	0	33087	1503	0	0	1350145	0
140	TS--010346	STANZIN DORJAI	Assistant Professor	01.03.2022 to 31.03.2023	732853	11540	261287	15890	197871	3116	91448	1440	32604	1983	0	7474	1357506	78300
141	TS--010348	AMAN VERMA	Assistant Professor	01.03.2022 to 31.03.2023	697923	0	247475	12043	188440	0	87090	0	30881	1503	0	0	1265355	0

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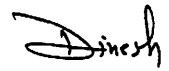
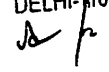
142	TS--010351	KRISHNA DUTTA	Assistant Professor	01.03.2022 to 31.03.2023	742594	0	264450	12043	200502	0	92664	0	32999	1503	0	0	1346755	0
143	TS--010352	ALTAF HUSSAIN	Assistant Professor	01.03.2022 to 31.03.2023	697923	0	247475	12043	188440	0	87090	0	30881	1503	0	0	1265355	0
144	TS--010353	BHUPENDRA KUMAR	Assistant Professor	01.03.2022 to 31.03.2023	762593	24570	272049	21380	205901	6634	92888	0	33084	1503	0	0	1420602	52855
145	TS--010355	YAMAL GUPTA	Assistant Professor	01.03.2022 to 31.03.2023	763585	17760	272426	18792	206169	4795	93012	0	33131	1503	0	0	1411173	40391
146	TS--010356	MANEESH KUMAR DUBEY	Assistant Professor	01.03.2022 to 31.03.2023	717984	73732	255098	40061	193856	19908	87322	5574	30969	3621	0	0	1428125	64870
147	TS--010357	SIDDHARTH CHANDRA BHU	Assistant Professor	01.03.2022 to 31.03.2023	742594	0	264450	12043	200502	0	92664	0	32999	1503	0	0	1346755	0
148	TS--010359	BHARTI YADAV	Assistant Professor	01.03.2022 to 31.03.2023	732853	11540	261287	15890	197871	3116	91448	1440	32604	1983	0	7474	1357506	78300
149	TS--010362	NIDHI	Assistant Professor	01.03.2022 to 31.03.2023	498206	-18257	171582	5105	134516	-4930	62168	0	21410	1503	0	0	871303	0
150	TS--010363	VIBHA SINGH CHAUHAN	Principal	01.03.2022 to 31.03.2023	2054703	0	716121	43734	0	25826	155976	0	54389	3308	66847	0	3120904	0
151	TS--010364	RASHMI MEENA	Assistant Professor	01.03.2022 to 31.03.2023	712813	31642	253133	24067	192460	8543	88947	3948	31586	3003	0	0	1350142	55740
152	TS--010365	MEENU DEVI	Assistant Professor	01.03.2022 to 31.03.2023	778353	27616	278577	21999	210156	7457	69848	1440	24396	1983	0	7474	1429299	90196
153	TS--010366	ARUN KANT	Assistant Professor	01.03.2022 to 31.03.2023	742181	53351	264293	32316	200390	14404	90341	2555	32116	2474	0	0	1434421	65608
154	TS--010367	KHANGEMBAM CHERITA DE	Assistant Professor	01.03.2022 to 31.03.2023	156287	0	51406	5193	42198	0	19502	0	6414	648	0	0	281648	0
155	TS--010369	VIJENDRA KUMAR PANDEY	Assistant Professor	01.03.2022 to 31.03.2023	744455	0	265157	12043	201004	0	92896	0	33087	1503	0	0	1350145	22296
156	TS--010372	SHYAM	Assistant Professor	01.03.2022 to 31.03.2023	731013	62758	260049	35891	197374	16945	88947	3948	31586	3003	0	0	1431514	65267
157	TS--010375	RUPESH KUMAR CHAUHAN	Assistant Professor	01.03.2022 to 31.03.2023	762593	24570	272049	21380	205901	6634	92888	0	33084	1503	0	0	1420602	52855
158	TS--010378	VANDANA MEENA	Assistant Professor	01.03.2022 to 31.03.2023	422451	0	142795	12043	114062	0	52715	0	17818	1503	0	0	763387	0
159	TS--010386	AKANKSHA SINGH	Assistant Professor	01.03.2022 to 31.03.2023	742594	0	264450	12043	200502	0	92664	0	32999	1503	0	0	1346755	0
160	TS--010387	AMAN KUMAR	Assistant Professor	01.03.2022 to 31.03.2023	762655	14384	272073	17509	205918	3883	92896	0	33087	1503	0	0	1403908	39739
161	TS--010388	ABHISHEK VERMA	Assistant Professor	01.03.2022 to 31.03.2023	723981	20474	257377	19823	195476	5528	90341	2555	32116	2474	0	0	1350145	55740
162	TS--010389	RUCHI SHARMA PANDEY	Assistant Professor	01.03.2022 to 31.03.2023	742181	53351	264293	32316	200390	14404	90341	2555	32116	2474	0	0	1434421	65608
163	TS--010390	JAI PRAKASH CHAUDHARY	Assistant Professor	01.03.2022 to 31.03.2023	742181	53351	264293	32316	200390	14404	90341	2555	32116	2474	0	0	1434421	65608
164	TS--010391	SUMIT KUMAR	Assistant Professor	01.03.2022 to 31.03.2023	697923	0	247475	12043	188440	0	87090	0	30881	1503	0	0	1265355	0
165	TS--010393	KHEM CHAND	Assistant Professor	01.03.2022 to 31.03.2023	409360	0	137898	12043	110527	0	102162	0	34415	3005	0	0	809410	0
166	TS--010394	SHAILENDRA KUMAR SINGH	Assistant Professor	01.03.2022 to 31.03.2023	686755	0	243231	12043	185425	0	85696	0	30351	1503	0	0	1245004	0
167	TS--010395	MAYANK DIMRI	Assistant Professor	01.03.2022 to 31.03.2023	429834	0	145678	12043	116055	0	53636	0	18178	1503	0	0	776927	0
168	TS--010396	ANU VERMA	Assistant Professor	01.03.2022 to 31.03.2023	742531	0	264503	11907	200484	0	92656	0	33006	1486	0	0	1346573	0
169	TS--010397	HEMPAL SINGH	Assistant Professor	01.03.2022 to 31.03.2023	427911	0	145024	12043	115536	0	53396	0	18096	1503	0	0	773509	0
170	TS--010398	KAMLESH KUMAR	Assistant Professor	01.03.2022 to 31.03.2023	740319	53351	263660	32241	199887	14404	90108	2555	32037	2464	0	0	1431026	65608
171	TS--010400	DEEPAK KUMAR	Assistant Professor	01.03.2022 to 31.03.2023	723287	40812	257421	27244	195288	11019	89381	3515	31790	2800	0	0	1382557	59535
172	TS--010401	MANISH KUMAR	Assistant Professor	01.03.2022 to 31.03.2023	539713	0	187355	11984	145723	0	67347	0	23378	1495	0	0	976995	0
173	TS--010402	BHAVANA SHARMA JHA	Assistant Professor	01.03.2022 to 31.03.2023	518308	0	179221	11984	139944	0	64676	0	22363	1495	0	0	937991	0
174	TS--010403	RENU GARG	Assistant Professor	01.03.2022 to 31.03.2023	446648	0	151990	11984	120596	0	55734	0	18965	1495	0	0	807412	0
175	TS--010404	ARUN KUMAR PANDEY	Assistant Professor	01.03.2022 to 31.03.2023	535928	0	186050	12061	144701	0	66875	0	23216	1505	0	0	970336	0
176	TS--010406	VISHAVDEEP SHARMA	Assistant Professor	01.03.2022 to 31.03.2023	27919	0	8655	0	7538	0	3484	0	1080	0	0	0	48676	0
177	TS--010407	MANSI MEEL	Assistant Professor	01.03.2022 to 31.03.2023	98090	0	31620	5193	26484	0	12240	0	3946	648	0	0	178221	0
178	TS--010408	SHAMSEER KULANGARA KA	Assistant Professor	01.03.2022 to 31.03.2023	742181	53351	264293	30582	200390	14404	90341	2555	32116	2257	0	0	1432470	65608
179	TS--010409	AISHWARYA NAGPAL	Assistant Professor	01.03.2022 to 31.03.2023	627255	7693	226891	9466	169359	2077	78271	960	28312	1181	0	0	1151465	0
180	TS--010410	JEEVA SUSAN ABRAHAM	Assistant Professor	01.03.2022 to 31.03.2023	446648	-30773	158263	-4847	120596	-8309	55734	0	19748	854	0	0	757914	0
181	TS--010411	DEEPAK SOLANKI	Assistant Professor	01.03.2022 to 31.03.2023	630916	0	228285	6847	170348	0	78728	0	28486	854	0	0	1144464	0
182	TS--010412	GARIMA YADAV	Assistant Professor	01.03.2022 to 31.03.2023	106094	1861	36072	633	28645	502	13239	232	4501	79	0	0	191858	0
183	TS--010413	ADITYA VIKRAM	Assistant Professor	01.03.2022 to 31.03.2023	94615	0	32169	0	25546	0	11806	0	4014	0	0	0	168150	0
184	TS--010414	ABDUL GAFFAR KHAN	Assistant Professor	01.03.2022 to 31.03.2023	434975	16076	163560	7840	117443	4341	48600	0	18252	216	0	5799	817102	87144
185	TS--010415	AVINASH DIXIT	Assistant Professor	01.03.2022 to 31.03.2023	433052	15774	162906	7648	116924	4258	48360	0	18170	206	0	5541	812839	86714
186	TS--010416	PREMPAL SINGH	Assistant Professor	01.03.2022 to 31.03.2023	433052	15774	162906	7648	116924	4258	48360	0	18170	206	0	5541	812839	86714
187	TS--010417	VIJAY SINGH	Assistant Professor	01.03.2022 to 31.03.2023	342065	32877	129985	12493	92358	8876	40413	0	15357	0	0	0	674424	65608
188	TS--010418	MUKESH CHANDRA JOSHI	Assistant Professor	01.03.2022 to 31.03.2023	342065	32877	129985	12493	92358	8876	40413	0	15357	0	0	0	674424	65608
189	TS--010419	AJAY PRATAP SINGH	Assistant Professor	01.03.2022 to 31.03.2023	342065	32877	129985	12493	92358	8876	40413	0	15357	0	0	0	674424	65608
190	TS--010420	RUCHI SHRIVASTAVA	Assistant Professor	01.03.2022 to 31.03.2023	342065	32877	129985	12493	92358	8876	40413	0	15357	0	0	0	674424	65608

191	TS-010421	SWATI BISHNOI	Assistant Professor	01.03.2022 to 31.03.2023	342065	32877	129985	12493	0	0	40413	0	15357	0	0	0	573190	65608
192	TS-010422	GYANENDRA KRISHNA PANDEY	Assistant Professor	01.03.2022 to 31.03.2023	330897	31116	125741	11824	89342	8402	39019	0	14827	0	0	0	651168	65267
193	TS-010423	KIRTEL KUMAR	Assistant Professor	01.03.2022 to 31.03.2023	312697	0	118825	0	37691	2010	39019	0	14827	0	0	0	525069	55740
194	TS-010424	AJAY KUMAR	Assistant Professor	01.03.2022 to 31.03.2023	329966	30969	125387	11768	89091	8361	38903	0	14783	0	0	0	649228	65239
195	TS-010425	SUNITA SINGH	Assistant Professor	01.03.2022 to 31.03.2023	328105	30676	124680	11657	88588	8283	38671	0	14695	0	0	0	645355	65182
196	TS-010426	SWATI KUJAL	Assistant Professor	01.03.2022 to 31.03.2023	317868	29061	120790	11043	0	0	37394	0	14210	0	0	0	530366	64870
197	TS-010427	SHIKHA SEHGAL	Assistant Professor	01.03.2022 to 31.03.2023	317868	29061	120790	11043	85824	7847	37394	0	14210	0	0	0	624037	64870
198	TS-010428	LALIT PANDEY	Assistant Professor	01.03.2022 to 31.03.2023	289390	24570	109968	9337	78135	6634	33840	0	12859	0	0	0	564733	52855
199	TS-010429	NIRMAL KUMAR	Assistant Professor	01.03.2022 to 31.03.2023	279773	23054	106314	8760	75539	6224	32640	0	12403	0	0	0	544707	52562
200	TS-010430	SHWETA SHARMA	Assistant Professor	01.03.2022 to 31.03.2023	268573	8867	102058	3369	72515	2394	32640	0	12403	0	0	0	502819	47657
201	TS-010431	TANVI SHARMA	Assistant Professor	01.03.2022 to 31.03.2023	268573	8867	102058	3369	72515	2394	32640	0	12403	0	0	0	502819	47657
202	TS-010432	NEERU	Assistant Professor	01.03.2022 to 31.03.2023	268573	8867	102058	3369	72515	2394	32640	0	12403	0	0	0	502819	47657
203	TS-010433	ARUN KUMAR	Assistant Professor	01.03.2022 to 31.03.2023	266310	20930	101198	7953	71904	5651	30960	0	11765	0	0	0	516671	52151
204	TS-010434	UTKARSH SOOD	Assistant Professor	01.03.2022 to 31.03.2023	266310	20930	101198	7953	71904	5651	30960	0	11765	0	0	0	516671	52151
205	TS-010435	AMIT SINGH DHAULANIYA	Assistant Professor	01.03.2022 to 31.03.2023	265348	20779	100832	7896	71644	5610	30840	0	11719	0	0	0	514668	52122
206	TS-010436	PUKHRAMBAM PUSHPA DEVI	Assistant Professor	01.03.2022 to 31.03.2023	266310	20930	101198	7953	71904	5651	30960	0	11765	0	0	0	516671	52151
207	TS-010437	JANHAWI	Assistant Professor	01.03.2022 to 31.03.2023	266310	18703	101198	7107	71904	5373	30960	-240	11765	-91	0	0	512989	51721
208	TS-010438	ASHISH AGNIHOTRI	Assistant Professor	01.03.2022 to 31.03.2023	246208	17760	93559	6749	66476	4795	28452	0	10812	0	0	0	474811	40391
209	TS-010439	YASH MANGLA	Assistant Professor	01.03.2022 to 31.03.2023	246208	17760	93559	6749	66476	4795	28452	0	10812	0	0	0	474811	40391
210	TS-010440	AJIMA BEGUM	Assistant Professor	01.03.2022 to 31.03.2023	237832	16439	90376	6247	0	0	27406	0	10414	0	0	0	388714	40136
211	TS-010441	PUSHPENDRA KUMAR	Assistant Professor	01.03.2022 to 31.03.2023	222942	14090	84718	5354	60194	3805	25548	0	9708	0	0	0	426359	39682
212	TS-010442	BIPLOB BARMAN	Assistant Professor	01.03.2022 to 31.03.2023	222942	14090	84718	5354	60194	3805	25548	0	9708	0	0	0	426359	39682
213	TS-010443	ALOK KUMAR	Assistant Professor	01.03.2022 to 31.03.2023	224803	14384	85425	5466	60697	3883	25781	0	9797	0	0	0	430236	39739
214	TS-010444	MANOJ KUMAR	Assistant Professor	01.03.2022 to 31.03.2023	224803	14384	85425	5466	60697	3883	25781	0	9797	0	0	0	430236	39739
215	TS-010445	VED PARKASH	Assistant Professor	01.03.2022 to 31.03.2023	224803	14384	85425	5466	60697	3883	25781	0	9797	0	0	0	430236	39739
216	TS-010446	VINAY KUMAR GUPTA	Assistant Professor	01.03.2022 to 31.03.2023	224803	14384	85425	5466	60697	3883	25781	0	9797	0	0	0	430236	39739
217	TS-010447	VINOD KUMAR	Assistant Professor	01.03.2022 to 31.03.2023	115400	0	43852	0	31158	0	28800	0	10944	0	0	5569	235723	22296
218	TS-010448	SUMAN DAS	Assistant Professor	01.03.2022 to 31.03.2023	115400	0	43852	0	31158	0	14400	0	5472	0	0	3390	213672	22296
219	TS-010449	PRABHAT KUMAR	Assistant Professor	01.03.2022 to 31.03.2023	46532	0	17682	0	12564	0	5806	0	2206	0	0	0	84790	0
220	TS-010450	SHRAVAN KUMAR	Assistant Professor	01.03.2022 to 31.03.2023	46532	0	17682	0	12564	0	5806	0	2206	0	0	0	84790	0
221	TS-010451	SANJAY KUMAR	Assistant Professor	01.03.2022 to 31.03.2023	44671	0	16975	0	12061	0	5574	0	2118	0	0	0	81399	0
222	TS-010382	Sourabh Kumar	Assistant Professor	01.03.2022 to 31.03.2023	342416	0	114690	5193	92453	0	42728	0	14311	648	0	0	612439	0
223	TS-010384	RANA SAMAD	Assistant Professor	01.03.2022 to 31.03.2023	498206	0	171582	12043	134516	0	62168	0	21410	1503	0	0	901428	0
224	TS-010385	MEHDI HUSSAIN	Assistant Professor	01.03.2022 to 31.03.2023	742594	0	264450	12043	200502	0	92664	0	32999	1503	0	0	1346755	0
Total					272402101	2141114	97133365	5067511	62795319	621401	17278548	85848	6161854	302499	91215	83699	454164474	20965543


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


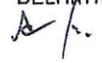
KIRORI MAL COLLEGE, UNIVERSITY OF DELHI
STATEMENT OF EXPENDITURE FOR SALARY PAID/PAYABLE TO TEACHERS APPOINTED UNDER OBC EXPANSION PROGRAMME FOR THE YEAR 2022-2023 i.e. 1.3.2022 to 31.3.2023

S.NO.	Empl. Code	Name	Designation	Period	Basic	Basic Arre	Dearness Allowance	DA Arrears	HRA	HRA Arrears	Transport Allowance	TA Arrears	DA on TA	DA on TA Arrears	Gross Salary	NPS Mang. Share
1	TSO-015014	MANOJ SHARMA	Assistant Professor	01.03.2022 to 31.03.2023	1122000	0	400395	17439	48492	0	93600	0	33336	1512	1716774	153985
2	TSO-015015	AJEET KUMAR	Assistant Professor	01.03.2022 to 31.03.2023	1094800	0	390835	17439	295596	0	93600	0	33336	1512	1927118	150311
3	TSO-015019	RUPESH KUMAR	Associate Professor	01.03.2022 to 31.03.2023	1299900	0	468040	17646	350973	0	93600	0	33336	1512	2265007	178558
4	TSO-015025	NAND KISHORE	Assistant Professor	01.03.2022 to 31.03.2023	731013	62758	260049	35891	197374	16945	88947	3948	31586	3003	1431514	46619
5	TSO-015028	B. SEMTHANGA	Assistant Professor	01.03.2022 to 31.03.2023	1123600	0	400411	18087	303372	0	93600	0	33336	1512	1973918	154213
6	TSO-015030	PRATIBHA MADAN	Associate Professor	01.03.2022 to 31.03.2023	1641200	0	589856	25080	443124	0	93600	0	33336	1512	2827708	225614
7	TSO-015033	RAKSHA SHARMA	Associate Professor	01.03.2022 to 31.03.2023	1771200	0	631113	28413	478224	0	79200	0	28656	1080	3017886	243070
8	TSO-015034	SIDDHARTHA LAHON	Associate Professor	01.03.2022 to 31.03.2023	1326900	0	477029	18723	358263	0	93600	0	33336	1512	2309363	182265
9	TSO-015035	AGAM KUMAR JHA	Associate Professor	01.03.2022 to 31.03.2023	1935900	0	689793	31059	522693	0	93600	0	33336	1512	3307893	265676
10	TSO-015036	PANKAJ BHARTI	Assistant Professor	01.03.2022 to 31.03.2023	1157000	0	412316	18624	0	0	93600	0	33336	1512	1716388	158792
11	TSO-015037	PRAVEEN KUMAR ANSHUMAN	Associate Professor	01.03.2022 to 31.03.2023	1369800	0	491849	19191	369846	0	86400	0	30600	1512	2369198	188083
12	TSO-015038	NIVEDITA BASU	Associate Professor	01.03.2022 to 31.03.2023	1618500	0	580068	24318	436995	0	93600	0	33336	1512	2788329	222286
13	TSO-015044	LUKRAM INGOCHOUBA MEETEI	Assistant Professor	01.03.2022 to 31.03.2023	764516	20930	272780	19996	206420	5651	93128	0	33175	1503	1418099	37251
14	TSO-015047	KANCHANA NARASIMHAN	Assistant Professor	01.03.2022 to 31.03.2023	1227700	0	437515	19443	331479	0	187200	0	66672	3024	2273033	168464
15	TSO-015057	KIRAN ARORA	Associate Professor	01.03.2022 to 31.03.2023	1307300	0	470556	17646	352971	0	93600	0	33336	1512	2276921	179550
16	TSO-015062	PUNEET YADAV	Assistant Professor	01.03.2022 to 31.03.2023	1073500	0	383191	16545	289845	0	7200	0	2232	648	1773161	147327
17	TSO-015065	ARTI	Assistant Professor	01.03.2022 to 31.03.2023	712813	31642	253133	24067	192460	8543	88947	3948	31586	3003	1350142	39815
18	TSO-015066	AMOD KUMAR	Assistant Professor	01.03.2022 to 31.03.2023	143258	0	46977	5193	38680	0	17876	0	5861	648	258493	0
19	TSO-015071	MANISHA	Assistant Professor	01.03.2022 to 31.03.2023	999600	0	356229	16089	269892	0	93600	0	33336	1512	1770258	137191
20	TSO-015079	HARETEE LAL MEENA	Assistant Professor	01.03.2022 to 31.03.2023	762593	24570	272049	21380	205901	6634	92888	0	33084	1503	1420602	37753
21	TSO-015080	SHIKHA JAIN	Assistant Professor	01.03.2022 to 31.03.2023	744455	0	265157	12043	201004	0	92896	0	33087	1503	1350145	0
				Total	23927548	139900	8549341	424312	5893604	37773	1864282	7896	663235	34059	41541950	2916823


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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI
STATEMENT OF SALARY & ALLOWANCES PAID TO MINISTERIAL STAFF FOR THE YEAR 2022-2023 i.e. 1.3.2022 to 31.3.2023

S.NO.	Empl. Code	Name	Designation	Period	Basic	Basic Arrears	Dearness Allowance	DA Arrears	HRA	HRA Arrears	Transport Allowance	TA Arrears	DA on TA	DA on TA Arrears	Other Allowan ces	Mis Payme nt	Gross Salary	NPS Mang. Share
1	MS--020004	MANJU JAIN	Administrator Officer	01.03.2022 to 31.03.2023	1173500	0	418202	18888	316845	0	93600	0	33336	1512	0	0	2055883	0
2	MS--020010	PADAM SINGH BISHT	Senior Assistant	01.03.2022 to 31.03.2023	732900	1267	261186	12189	197883	342	46800	0	16668	756	0	0	1269991	0
3	MS--020011	RAJIV GODIAL	Senior Assistant	01.03.2022 to 31.03.2023	711200	0	253448	11448	192024	0	46800	0	16668	756	58370	0	1290714	0
4	MS--020012	BARU SINGH	Senior Assistant	01.03.2022 to 31.03.2023	578500	2487	206158	10035	156195	672	46800	0	16668	756	0	0	1018271	0
5	MS--020013	SUSHMA CHAUDHARY	Assistant	01.03.2022 to 31.03.2023	560300	-12511	199646	4234	151281	0	46800	0	16668	756	0	0	967174	0
6	MS--020014	DEEPAK KUMAR GUPTA	Assistant	01.03.2022 to 31.03.2023	467700	4850	166744	9315	126279	1310	46800	0	16668	756	0	0	840422	0
7	MS--020015	MAN SINGH	Assistant	01.03.2022 to 31.03.2023	464864	0	165668	7481	125513	0	46800	0	16668	756	0	0	827750	0
8	MS--020017	SHRI KRISHAN	Assistant	01.03.2022 to 31.03.2023	458900	2650	163532	8347	123903	716	46800	0	16668	756	0	0	822272	0
9	MS--020018	PRIYANKA SINGH	Assistant	01.03.2022 to 31.03.2023	381200	0	135851	6135	102924	0	46800	0	16668	756	0	0	690334	73248
10	MS--020019	RAM SARAN	Officiating Administrative Officer	01.03.2022 to 31.03.2023	545600	0	190520	11448	147312	0	36000	0	12564	756	56100	0	1000300	104661
11	MS--020020	PRAKASH SINGH	Junior Assistant	01.03.2022 to 31.03.2023	268300	0	95599	4305	72441	0	17550	0	6251	284	0	0	464730	51552
12	MS--020021	GOKUL CHANDERA JOSHI	Junior Assistant	01.03.2022 to 31.03.2023	268300	0	95599	4305	72441	0	17550	0	6251	284	0	0	464730	51552
13	MS--020022	JITENDER KUMAR	Junior Assistant	01.03.2022 to 31.03.2023	268300	0	95599	4305	72441	0	17550	0	6251	284	0	0	464730	51552
14	MS--020023	ARVIND BHATT	Junior Assistant	01.03.2022 to 31.03.2023	268300	0	95599	4305	72441	0	17550	0	6251	284	0	0	464730	51552
15	MS--020024	AJEET SINGH	Senior Assistant	01.03.2022 to 31.03.2023	477729	-65002	170222	-16689	128987	-14581	93600	0	33336	1512	0	0	809114	79275
16	MS--020025	DILPREET KAUR	Junior Assistant	01.03.2022 to 31.03.2023	264100	-642	94117	4033	71307	-173	17550	0	6251	284	0	0	456827	50628
17	GIV-050033	SANJEEV KUMAR GUPTA	Junior Assistant	01.03.2022 to 31.03.2023	227200	0	77532	5964	61344	0	57600	0	19656	1512	0	2945	453753	43499
Total					7889693	-66901	2807690	104084	2130217	-11714	685350	0	243835	11248	114470	0	13907972	514020


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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI
STATEMENT OF SALARY & ALLOWANCES PAID TO LIBRARY STAFF FOR THE YEAR 2022-2023 i.e. 1.3.2022 to 31.3.2023

S.NO.	Empl. Code	Name	Designation	Period	Basic	Basic Arre	Dearness Allowance	DA Arrears	HRA	HRA Arrears	Transport Allowance	TA Arrears	DA on TA	DA on TA Arrears	Miscellaneous Payment	Gross Salary	NPS Mang. Share
1	LIB-030009	SHALINI SHANKAR SRIVASTI	Library Assistant	01.03.2022 to 31.03.2023	825700	0	294256	13290	222939	0	46800	0	16668	756	2507	1422916	0
2	LIB-030011	VEENA RANI	Library Assistant	01.03.2022 to 31.03.2023	688600	0	245362	11046	185922	0	46800	0	16668	756	2507	1197661	0
3	LIB-030012	PARVEEN	Library Attendant	01.03.2022 to 31.03.2023	536600	0	191198	8316	0	0	46800	0	16668	756	5000	805338	0
4	LIB-030013	HARI SINGH MEHTA	Library Assistant	01.03.2022 to 31.03.2023	552500	0	196868	8862	0	0	46800	0	16668	756	5000	827454	0
5	LIB-030014	DHARAM WATI	Library Attendant	01.03.2022 to 31.03.2023	407000	0	145019	6531	109890	0	46800	0	16668	756	5000	737664	78195
6	LIB-030015	NAVEEN KUMAR	Semi Professional Assistant	01.03.2022 to 31.03.2023	433700	0	154652	6894	117099	0	46800	0	16668	756	0	776569	83333
7	LIB-030016	SUDHA BALA	Library Attendant	01.03.2022 to 31.03.2023	371900	0	132518	5964	100413	0	46800	0	16668	756	5000	680019	71456
8	LIB-030019	SANJEET KUMAR SINGH	Professional Assistant	01.03.2022 to 31.03.2023	477800	0	170249	7665	129006	0	46800	0	16668	756	0	848944	91797
9	LIB-030021	DEVENDRA KUMAR MEENA	Library Attendant	01.03.2022 to 31.03.2023	242300	0	86339	3885	65421	0	17550	0	6251	284	0	422030	46555
10	LIB-030022	SHWETA	Library Attendant	01.03.2022 to 31.03.2023	238500	0	84990	3840	64395	0	17550	0	6251	284	0	415810	45827
				Total	4774600	0	1701451	76293	995085	0	409500	0	145846	6616	25014	8134405	417163


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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI
STATEMENT OF SALARY & ALLOWANCES PAID TO LABORTARY STAFF FOR THE YEAR 2022-2023 i.e. 1.3.2022 to 31.3.2023

S.NO.	Empl. Code	Name	Designation	Period	Basic	Basic Ar	Earnes s Allowan ce	DA Arrears	HRA	HRA Arrears	Transport Allowance	TA Arrears	DA on TA	DA on TA Arrear s	Other Allowan ces	Miscell aneou s Payme nt	Gross Sala	NPS Mang. Share
1	LAB-040001	VIVEK VATS	Technical Assistant	01.03.2022 to 31.03.2023	604800	0	215502	9702	163296	0	46800	0	16668	756	0	0	1057524	0
2	LAB-040014	AJIT SINGH	Laboratory Assistant	01.03.2022 to 31.03.2023	825700	0	294256	13290	222939	0	46800	0	16668	756	0	2928	1423337	0
3	LAB-040015	PAWAN KUMAR MITTAL	Laboratory Assistant	01.03.2022 to 31.03.2023	825700	0	294256	13290	222939	0	46800	0	16668	756	0	1630	1422039	0
4	LAB-040016	BALAM SINGH	Laboratory Assistant	01.03.2022 to 31.03.2023	661000	0	235525	10605	178470	0	46800	0	16668	756	0	1630	1151454	0
5	LAB-040017	KAMALJEET SINGH	Laboratory Assistant	01.03.2022 to 31.03.2023	661000	0	235525	10605	0	0	46800	0	16668	756	0	1630	972984	0
6	LAB-040018	NEERAJ MITTAL	Laboratory Assistant	01.03.2022 to 31.03.2023	482500	0	171967	7749	130275	0	46800	0	16668	756	0	1630	858345	0
7	LAB-040019	MAHENDER SINGH	Laboratory Assistant	01.03.2022 to 31.03.2023	400700	0	142796	6450	0	0	46800	0	16668	756	0	1630	615800	76995
8	LAB-040020	NAVRATAN	Laboratory Assistant	01.03.2022 to 31.03.2023	400700	0	142796	6450	108189	0	46800	0	16668	756	0	1630	723989	76995
9	LAB-040035	SURENDER SHARMA	Laboratory Assistant	01.03.2022 to 31.03.2023	876000	0	312180	14100	236520	0	46800	0	16668	756	0	1630	1504654	0
10	LAB-040038	ANOOP SINGH	Laboratory Assistant	01.03.2022 to 31.03.2023	850400	0	303053	13689	0	0	46800	0	16668	756	0	1630	1232996	0
11	LAB-040039	NARENDER MOHAN SINGH	Laboratory Assistant	01.03.2022 to 31.03.2023	850400	0	303053	13689	229608	0	46800	0	16668	756	0	1630	1462604	0
12	LAB-040040	RAM KARAN	Laboratory Assistant	01.03.2022 to 31.03.2023	487200	69080	173604	29588	0	2412	46800	0	16668	756	0	1630	827738	0
13	LAB-040041	MAHENDER SINGH MANRAL	Laboratory Assistant	01.03.2022 to 31.03.2023	482500	0	171967	7749	130275	0	46800	0	16668	756	0	1630	858345	0
14	LAB-040042	ANIL KUMAR	Laboratory Assistant	01.03.2022 to 31.03.2023	415700	0	148157	6675	112239	0	46800	0	16668	756	0	1630	748625	79872
15	LAB-040043	PIYUSH KUMAR	Mus curator	01.03.2022 to 31.03.2023	1119300	0	398643	18074	302211	0	7200	0	2340	324	0	0	1848092	0
16	LAB-040049	PAWAN KUMAR SINGH	Laboratory Assistant	01.03.2022 to 31.03.2023	585000	0	208473	9417	157950	0	46800	0	16668	756	0	1630	1026694	0
17	LAB-040051	PARVEEN MITTAL	Laboratory Assistant	01.03.2022 to 31.03.2023	482500	0	171967	7749	130275	0	46800	0	16668	756	0	1630	858345	0
18	LAB-040055	SHIV KUMAR SINGH	Laboratory Assistant	01.03.2022 to 31.03.2023	850400	0	303053	13689	229608	0	46800	0	16668	756	0	0	1460974	0
19	LAB-040057	RAJ PAL SINGH	Laboratory Assistant	01.03.2022 to 31.03.2023	577200	0	205665	9261	155844	0	46800	0	16668	756	0	1630	1013824	0
20	LAB-040058	JAGTAR SINGH	Laboratory Assistant	01.03.2022 to 31.03.2023	415700	0	148157	6675	0	0	46800	0	16668	756	0	1630	636386	79872
21	LAB-040059	ANAND PARCHA	Safai Karmachari	01.03.2022 to 31.03.2023	407000	0	145019	6531	109890	0	46800	0	16668	756	0	5000	737664	78195
22	LAB-040062	K. R. PUSHKALA	Senior Assistant	01.03.2022 to 31.03.2023	1341800	0	478109	21525	362286	0	93600	0	33336	1512	0	0	2332168	0
23	LAB-040064	MANOJ KUMAR MEENA	Laboratory Assistant	01.03.2022 to 31.03.2023	380600	0	135656	6108	38826	516	46800	0	16668	756	0	1630	627560	73133
24	LAB-040067	BRIJESH KUMAR	Laboratory Assistant	01.03.2022 to 31.03.2023	380600	0	135656	6108	102762	0	46800	0	16668	756	0	1630	690980	73133
25	LAB-040068	KAMLESH KUMAR	Laboratory Attendant	01.03.2022 to 31.03.2023	350400	0	124872	5640	94608	0	46800	0	16668	756	0	5000	644744	67329
26	LAB-040069	RAHUL YADAV	Laboratory Assistant	01.03.2022 to 31.03.2023	380600	0	135656	6108	102762	0	46800	0	16668	756	0	1630	690980	73133
27	LAB-040070	ANKITA JAIN	STA (Computer)	01.03.2022 to 31.03.2023	529500	0	188697	8523	142965	0	43200	3600	15444	1980	0	0	933909	101742
					16624900	69080	5924260	289039	3664737	2928	1267200	3600	451152	21960	0	43898	28362754	780399


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STATEMENT OF SALARY & ALLOWANCES PAID TO GIV STAFF FOR THE YEAR 2022-2023 i.e. 1.3.2022 to 31.3.2023

S.NO.	Empl. Code	Name	Designation	Period	Basic	Basic Ar	Dearnes s Allowan ce	DA Arrears	HRA	HRA Arrears	Transport Allowance	TA Arrears	DA on TA	DA on TA Arrear s	Other Allowan ces	Miscell aneou s Payme nt	Gross Sal	NPS Mang. Share
1	GIV-050003	PARMESHVAR MISHRA	Office Attendant	01.03.2022 to 31.03.2023	211000	0	70474	3798	56970	0	18000	0	6012	324	0	5000	371578	0
2	GIV-050004	ROOP SINGH RAWAT	Office Attendant	01.03.2022 to 31.03.2023	536600	0	191198	8610	144882	0	46800	0	16668	756	0	5000	950514	0
3	GIV-050005	SUSHIL KUMAR	Office Attendant	01.03.2022 to 31.03.2023	521000	0	185642	8358	140670	0	46800	0	16668	756	0	5000	924894	0
4	GIV-050006	JAI PAL	Office Attendant	01.03.2022 to 31.03.2023	479200	0	170773	7713	129384	0	46800	0	16668	756	0	5000	856294	0
5	GIV-050007	GIRISH BHATT	Office Attendant	01.03.2022 to 31.03.2023	472600	0	168397	7581	127602	0	46800	0	16668	756	0	5000	845404	0
6	GIV-050008	DURGA DEVI	Office Attendant	01.03.2022 to 31.03.2023	458300	0	163304	7350	123741	0	43200	0	15300	756	0	5000	816951	0
7	GIV-050009	SHIVENDER SINGH MANRAL	Office Attendant	01.03.2022 to 31.03.2023	458300	0	163304	7350	0	0	46800	0	16668	756	0	5000	698178	0
8	GIV-050010	BALBIR SINGH	Office Attendant	01.03.2022 to 31.03.2023	400700	0	142796	6450	0	0	46800	0	16668	756	0	5000	619170	76995
9	GIV-050011	DHARMVIR SINGH	Chowkidar	01.03.2022 to 31.03.2023	594100	0	211714	9564	0	0	46800	0	16668	756	0	5000	884602	0
10	GIV-050013	BALBIR SINGH	Chowkidar	01.03.2022 to 31.03.2023	521000	0	185642	8358	0	0	46800	0	16668	756	0	5000	784224	0
11	GIV-050014	SURENDER .	Safai Karmachan	01.03.2022 to 31.03.2023	521000	-11812	185642	3870	0	0	46800	0	16668	756	0	5000	767924	0
12	GIV-050018	MOHAN PURI	Chowkidar	01.03.2022 to 31.03.2023	501600	10597	178944	11907	135432	2861	46800	0	16668	756	0	5000	910565	0
13	GIV-050021	VED PRAKASH	Mali	01.03.2022 to 31.03.2023	464864	0	165668	7481	125513	0	46800	0	16668	756	0	5000	832750	0
14	GIV-050022	GHISAN RAM	Mali	01.03.2022 to 31.03.2023	464900	0	165680	7482	125523	0	43200	0	15444	756	0	5000	827985	0
15	GIV-050023	DHRUV RAJ	Mali	01.03.2022 to 31.03.2023	486900	0	173490	7812	131463	0	46800	0	16668	756	0	5000	868889	0
16	GIV-050024	RAM LAKHAN	Mali	01.03.2022 to 31.03.2023	400700	0	142796	6450	108189	0	46800	0	16668	756	0	5000	727359	76995
17	GIV-050031	SUSHMA NAUTIYAL	Office Attendant	01.03.2022 to 31.03.2023	371900	0	132518	5964	0	0	46800	0	16668	756	0	5000	579606	71456
18	GIV-050032	KASHI RAM KASHYAP	Office Attendant	01.03.2022 to 31.03.2023	371900	0	132518	5964	100413	0	46800	0	16668	756	0	5000	680019	71456
19	GIV-050034	OM PARKASH	Mali	01.03.2022 to 31.03.2023	371900	0	132518	5964	100413	0	46800	0	16668	756	0	5000	680019	71456
20	GIV-050035	JOHN OSEAR SORENG	Mali	01.03.2022 to 31.03.2023	371523	-6016	132375	3678	0	0	46800	0	16668	756	0	5000	570784	70220
					8979987	-7231	3195393	141704	1550195	2861	900000	0	320112	14688	0	100000	15197709	438578


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KIRORI MAL COLLEGE, UNIVERSITY OF DELHI
STATEMENT OF PENSION FOR THE YEAR 2022-2023 i.e. 1.3.2022 to 31.3.2023

S.NO.	Attendance Code	Name	Basic	Commuted Pension	PAC	ADDITIONAL PENSION	Dearness Allowance	Arrears Pension	Gross Pension
1	PEN-090001	RAM KANWAR KADIAN	937300	0	937300	288400	407650	29634	1692040
2	PEN-090007	VINOD GHAFIIL	512460	0	512460	0	170298	8278	703256
3	PEN-090009	YASHODA BHATT	854100	0	854100	256230	368970	17936	1523713
4	PEN-090011	SUCHITRA PURI	512460	0	512460	185274	233050	41408	988078
5	PEN-090013	AUROBINDO GHOSE	854100	0	854100	0	283824	13797	1172088
6	PEN-090016	SHIV NARAYAN SHASTRI	470497	0	470497	94099	165668	16557	771261
7	PEN-090022	VED PRAKASH SAXENA	854100	0	854100	341640	397350	19119	1640723
8	PEN-090024	MANJU LATA SINGH	139284	0	139284	9837	36351	3798	202353
9	PEN-090027	MENAKATH KUNNANATH CHANDRASEKHARA MENON	854100	0	854100	0	283824	13797	1172088
10	PEN-090029	BIRMATI JAIN	512460	0	512460	0	170298	8278	703256
11	PEN-090030	P.V. NARASIMHAN	879450	0	879450	175890	350694	17048	1448248
12	PEN-090031	SHIAM KRISHNA GUPTA	854100	0	854100	170820	340590	16557	1406507
13	PEN-090033	NATENSAN VISWANATHAN	879450	0	879450	175890	350694	17048	1448248
14	PEN-090034	YOGESH PURI	676500	0	676500	135300	258150	17048	1112164
15	PEN-090036	FAHMIDA RAZA	465075	0	465075	0	154554	7513	638232
16	PEN-090037	VIJENDER KUMAR ROHTAGI	879450	0	879450	175890	350694	17048	1448248
17	PEN-090038	BADRI N. RAINA	879450	0	879450	175890	350694	17048	1448248
18	PEN-090041	DEVENDRA MIGLANI	879450	0	879450	100820	329771	14993	1346006
19	PEN-090042	SATISH CHANDER MALHAN	879450	0	879450	67650	317953	14207	1300232
20	PEN-090043	ASHOK SADWANI	879450	0	879450	40590	307671	32878	1281561
21	PEN-090044	VED PRAKASH BHATIA	879450	0	879450	54120	312812	14207	1281561
22	PEN-090045	S NAKAIB RAINA	512460	0	512460	0	170298	8278	703256
23	PEN-090046	MANJU SARKAR W/O LT. SH S C SARKAR	543660	0	543660	0	180666	8782	746072
24	PEN-090049	PRITHIPAL SINGH	1081600	0	1081600	0	359424	17472	1484288
25	PEN-090050	SIPRA CHAUDHARY	989950	150436	839514	0	328968	15992	1208081
26	PEN-090051	RAM KARAN SHARMA	1114100	171782	942318	0	370224	17997	1357106
27	PEN-090054	PITAMBAR BHATT	1081600	167596	914004	0	359424	17472	1316692
28	PEN-090055	MANAK CHAND NAHAR	1147250	176956	970294	0	381240	18533	1397425
29	PEN-090058	SARLA M VASANDANI VASANDANI	33062	0	33062	0	0	0	43311
30	PEN-090059	VANDANA BATHLA	879450	0	879450	0	292248	14207	1206877
31	PEN-090060	TAIYABA KHATOON	1114100	169364	944736	0	370224	17997	1359524

32	PEN-090062	SUMAN JAIN	527670	0	527670	0	175350	8524	724127
33	PEN-090063	SEEMA CHAUBEY w/o I.J.Chaubey . .	648960	0	648960	0	215658	10483	890576
34	PEN-090064	ILA MISHRA w/o Late B.P.Mishra .	661638	0	661638	0	231040	8703	931647
35	PEN-090065	GIRIJA w/o LATE DR.VENKATRAMAN .	668460	0	668460	0	222138	10798	917336
36	PEN-090066	MANORMA SAREENw/oLt.H.S.Sareen . . .	512460	0	512460	0	170298	8278	703256
37	PEN-090067	TAZEEN MAHMOOD	1147250	0	1147250	0	381240	18533	1574381
38	PEN-090069	SUDERSHAN GERA	1181700	472680	709020	0	392688	19089	1148976
39	PEN-090070	BINA CHANDRA	662220	0	662220	0	220062	10698	908771
40	PEN-090072	RAJWATI W/O LATE SARDAR SINGH .	527670	0	527670	0	175350	8524	724127
41	PEN-090073	SUSHIL W/O LT H.C ARYA KANT ARYA	512460	0	512460	153738	221382	10762	914228
42	PEN-090074	MANJU A LAL	1330550	0	1330550	0	442152	21494	1825925
43	PEN-090075	JAI NARAIN SRIVASTAVA	1217450	0	1217450	0	404568	19667	1670717
44	PEN-090076	DHARAMVIR	1213215	187772	1025443	0	403416	19556	1477184
45	PEN-090077	FIRDOS ANWAR	1291550	516620	774930	0	429192	20864	1255785
46	PEN-090078	SUNDARAM SHUKLA	1330550	532220	798330	0	442152	21494	1293705
47	PEN-090079	KUSUM SHUKLA	1253850	501540	752310	0	416664	20255	1219129
48	PEN-090081	KALPANA KOHLI W/O LT NITIN KOHLI	752310	0	752310	0	250002	12152	1032404
49	PEN-090082	KUMAR AMRENDRA SINGH	1330550	532220	798330	0	442152	21494	1293705
50	PEN-090083	REKHA SHARMA	1330550	532220	798330	0	442152	21494	1293705
51	PEN-090084	JAWAHAR LAL SHARMA	1291550	516620	774930	0	429192	20864	1255785
52	PEN-090085	FASIHUDDIN KAMIL	1330550	532220	798330	0	442152	21494	1293705
53	PEN-090086	RAMESHWARI SHARMA W/O LT.M.L.SHARMA	512460	0	512460	149796	221382	61446	959748
54	PEN-090087	MANJU KUMAR W/O LT VIRENDER KUMAR	688350	0	688350	0	228744	11120	944629
55	PEN-090089	VINOD PRABHA GARG W/O LT S.C.GARG	576810	0	576810	0	191682	9317	791564
56	PEN-090090	VIDYA SINHA	1411150	0	1411150	0	468936	22796	1936533
57	PEN-090091	ALKA RAKESH	1411150	564460	846690	0	468936	22796	1372073
58	PEN-090092	DIVYARCHANA W/O LATE DR. P.K. SINGH	1253850	0	1253850	0	416664	20255	1720669
59	PEN-090093	SAVITRI SHARMA	1291550	516620	774930	0	429192	20864	1255785
60	PEN-090094	KALPANA BHRARA W/O LT. S.C. BHRARA	512460	0	512460	0	170298	7400	702378
61	PEN-090095	RAJ PRABHA GUPTA W/O LATE SH. SOM RAJ GUPTA	512460	0	512460	102492	204354	7095	841065
62	PEN-090096	BHIM SEN SINGH	1129200	451680	677520	0	406512	19761	1103793
63	PEN-090097	VEENA M. VASANDANI	394200	0	394200	0	143492	118896	656588
64	PEN-090098	GITIKA AGARWAL	354780	0	354780	0	130089	4730	489599
65	PEN-090099	INDER MOHAN KAPAHY	665600	0	665600	0	246272	6656	918528
66	PEN-090100	RAM AVTAR CHOUDHARY	646400	0	646400	0	239168	6464	892032
67	PEN-090101	AKHILESH TEWARI	727200	0	727200	0	269064	7272	1003536
68	PEN-090102	ASHA MITTAL	685600	0	685600	0	253672	6856	946128

69	PEN-090103	SUMITRA MOHANTY	794800	317920	476880	0	294076	11922	782878
70	PEN-090104	MAHESH KUMAR	868400	347360	521040	0	321308	13026	855374
71	PEN-090105	OM PRAKASH SHARMA	868400	347360	521040	0	321308	13026	855374
72	PEN-090106	MAYAWATI	716450	286580	429870	0	268157	12282	710309
73	PEN-090107	A.K. NAGPAL	636300	0	636300	0	238158	3636	878094
74	PEN-090108	SUDARSHAN KUMAR BHAMBRI	617750	0	617750	0	231215	3530	852495
75	PEN-090109	PAWAN BALA AGGARWAL	763700	305480	458220	0	285842	305480	1049542
76	PEN-090110	REETA JOHAR	695450	0	695450	0	260297	3974	959721
77	PEN-090111	RACHNA SINGH D/O B.N. SINGH	275940	0	275940	0	103283	131874	511097
78	PEN-090112	KEVAL KRISHAN ARORA	759850	0	759850	0	284401	158771	1203022
79	PEN-090113	KIRAN NANDA	561900	0	561900	0	213522	0	775422
80	PEN-090114	KHALID ASHRAF	545500	218200	327300	0	207290	451674	986264
81	PEN-090115	DINKAR N.	428500	0	428500	0	162830	0	591330
82	PEN-090116	KUSUM SHARMA W/O LATE SH. S.N. SHASTRI	157680	0	157680	0	59920	100026	317626
83	PEN-090117	GEETA PURI W/O LATE YOGESH PURI	121770	0	121770	0	46272	-3614	164428
84	PEN-090118	KALPANA MEHROTRA	307050	122820	184230	0	116679	847458	1148367
85	PEN-090119	JAI PAL MAHAJAN	90900	0	90900	0	34542	0	125442
86	PG4-094003	MEENU KALA	117000	0	117000	0	38880	1890	160560
87	PG4-094004	BAIJ NATH	150150	0	150150	30030	59874	2910	247261
88	PG4-094006	BHAGWATI DEVI	117780	0	117780	0	39138	1902	161629
89	PG4-094007	CHANDRO W/O LATE SH. PYARE LAL	18000	0	18000	0	3060	810	24660
90	PG4-094011	NANDI DEVI	117000	0	117000	0	38880	1909	160579
91	PG4-094015	MADAN MOHAN	174200	26702	147498	0	57888	2814	212354
92	PG4-094017	SHANTI DEVI W/o. Rati Pal	117000	0	117000	0	38880	1890	160560
93	PG4-094018	DAYA WATI W/o. Ram Kumar	117000	0	117000	0	38880	1890	160560
94	PG4-094019	JANARDAN JOSHI	123000	18660	104340	0	34850	1845	147390
95	PG4-094021	NARENDER SINGH RAWAT	258700	103480	155220	0	85968	4179	251536
96	PG4-094022	SANTOSH GOYAL W/O LT. SHYAM KUMAR	141960	0	141960	0	47178	2293	194816
97	PG4-094023	RAJU	204750	81900	122850	0	68040	3308	199081
98	PG4-094024	LAXMI DEVI W/O LATE. SH DEWAN SINGH	250900	0	250900	0	83376	3474	343733
99	PG4-094025	PARMESHVAR MISHRA	168800	67520	101280	0	62456	3520	167256
100	PG4-094026	DEVKI DEVI W/O LT. JANARDAN JOSHI	73800	0	73800	0	28044	19496	121340
101	PLA-093003	KAMLA DEVI	117000	0	117000	0	38880	1890	160560
102	PLA-093004	SAVITRI DEVI	132210	0	132210	24408	52722	2379	214872
103	PLA-093005	KRISHNA DEVI	226200	0	226200	0	75168	3654	310416
104	PLA-093006	V.P. KAPOOR	348400	0	348400	0	115776	5628	478112
105	PLA-093007	BIMLA DEVI	117000	0	117000	0	38880	1890	160560

106	PLA-093008	RADHA .								
107	PLA-093009	KRISHNA MITTAL	170040	0	170040	0	56502	2747	233344	
108	PLA-093010	DURGA DEVI	170040	0	170040	0	56502	2747	233344	
109	PLA-093011	EKADESHI DEVI	117000	0	117000	0	38880	1890	160560	
110	PLA-093012	SWARNA DEVI W.o Lt.SH MISHAN SINGH	117000	0	117000	25200	48312	2034	195336	
111	PLA-093013	DEV MATI	175110	0	175110	0	58194	2828	240308	
112	PLA-093016	JAI CHAND RANA	58696	0	58696	0	16704	861	79228	
113	PLA-093017	SUDESH RANI	392600	0	392600	0	130464	10926	543352	
114	PLA-093018	PHOOL KALA YADAV	180180	0	180180	0	59874	2910	247261	
115	PLA-093021	HAWA SINGH	117000	0	117000	0	38880	1890	160560	
116	PLA-093023	KAMLA GUPTA	309400	0	309400	61880	123378	5967	509479	
117	PLA-093025	VIJAY SHANKER SRIVASTAVA	196950	0	196950	0	65448	3182	270277	
118	PLA-093026	GOVIND BALLABH PANT	423800	0	423800	0	140832	6846	581584	
119	PLA-093027	DES RAJ GUPTA	380900	58552	322348	0	126576	6153	464160	
120	PLA-093028	ROSHNI DEVI W/O J.S. HOODA .	338000	52130	285870	0	112320	5460	411710	
121	PLA-093031	PREM SINGH	242580	0	242580	0	80610	3918	332893	
122	PLA-093032	SATYA PAL BINDAL	348400	53716	294684	0	115776	5628	424396	
123	PLA-093033	MANI RAM MISHRA	348400	53716	294684	0	115776	5628	424396	
124	PLA-093034	YASH PAL SANTOSHI	358800	55328	303472	0	119232	5796	437056	
125	PLA-093035	HARI CHAND DHYANI	369850	56004	313846	0	122904	5975	451545	
126	PLA-093036	BHOOP SINGH	369850	56992	312858	0	122904	5975	450557	
127	PLA-093037	HARGIAN SINGH MALIK	369850	56160	313690	0	122904	5975	451389	
128	PLA-093039	JAI PRAKASH MITTAL	369850	56160	313690	0	122904	5975	451389	
129	PLA-093041	JAI PRAKASH MITTAL	404300	61880	342420	0	134352	6531	492944	
130	PLA-093043	TRICHNAPALLI KESHAVRAJ ARUNKUMAR	392600	61074	331526	0	130464	6342	477694	
131	PLA-093044	GOPAL SINGH RAWAT	416650	64818	351832	0	138456	6731	506955	
132	PLA-093045	SURENDER DUTT BHATT	416650	63700	352950	0	138456	6731	508073	
133	PLA-093046	RAMBIR SINGH	380900	57980	322920	0	126576	6153	464732	
134	PLA-093047	BALWAN SINGH CHHIKARA	369850	56498	313352	0	122904	5975	451051	
135	PLA-093048	MIRA GUPTA	240500	37284	203216	0	79920	3885	292756	
136	PLA-093049	SHANTI DEVI, W/O LATE SH.JASHOD SINGH	235560	0	235560	0	78282	3805	323264	
137	PLA-093050	RANBIR SINGH SHARMA	404300	161720	242580	0	134352	6531	393104	
138	PLA-093051	GURBACHAN SINGH	369850	147940	221910	0	122904	5975	359609	
139	PLA-093053	NIRMALA DEVI w/oLT.SH.DEV RAJ .	257400	0	257400	0	85536	4158	353232	
140	PLA-093056	AZAD SINGH RANA	380900	152360	228540	0	126576	6153	370352	
141	PLA-093057	DAYAWATI W/O LATE INDER PAL .	210960	0	228540	0	75942	3692	313624	
142	PLA-093058	KARAN SINGH	442000	176800	265200	0	146880	7140	429760	
		KRISHNA RANI W/O LT SATYA PAL ARORA	191100	0	191100	0	63504	3087	262248	

143	PLA-093059	BIRMO W/O LT SARBHANG	117000	0	117000	0	38880	1890	160560
144	PLA-093060	ASHA	215280	0	215280	0	71538	4872	296824
145	PLA-093061	NANDAN SINGH	416650	166660	249990	0	138456	6731	405113
146	PLA-093062	J D SINGH	416650	63700	352950	0	138456	6731	508073
147	PLA-093063	SARWAN SINGH	468650	187460	281190	0	155736	7571	455673
148	PLA-093064	PAWAN KUMAR	404300	161720	242580	0	134352	6531	393104
149	PLA-093065	RAM BODH JHA	392600	157040	235560	0	130464	6342	381728
150	PLA-093066	SURAJ MAL HOODA	429000	65910	363090	0	142560	6930	522810
151	PLA-093067	RAM SINGH BOHRA	429000	171600	257400	0	142560	6930	417120
152	PLA-093068	SAT PAL	442000	176800	265200	0	146880	7140	429760
153	PLA-093069	PREM CHAND GARG	404300	161720	242580	0	134352	6531	393104
154	PLA-093070	PARVEEN KUMAR	455000	182000	273000	0	151200	7350	442400
155	PLA-093071	PREM CHAND UPADHYAY	455000	182000	273000	0	151200	7350	442400
156	PLA-093072	SITARA DEVI	202800	0	202800	0	67392	3276	278304
157	PLA-093073	SHAHJI KUMAR MP	328250	131300	196950	0	109080	5303	319161
158	PLA-093074	GOPAL SINGH RATHORE	429000	171600	257400	0	142560	8560	418750
159	PLA-093075	LALITA CHAUDHARY W/O LATE A.K. CHAUDHURY	93300	0	93300	0	35454	0	128754
160	PLI-092002	KUNTI DEVI	124410	0	124410	0	41346	2009	170732
161	PLI-092004	GULAB SINGH HOODA	136325	0	136325	27265	47483	2155	220649
162	PLI-092005	BRIJ BHUSHAN SHARMA	132052	0	132052	26410	44165	2570	214051
163	PLI-092006	GOVINDI DEVI	164970	0	164970	0	54822	2665	226391
164	PLI-092008	KULWANT RAI	278200	43212	234988	0	92448	4494	338564
165	PLI-092013	PARVEEN ANAND LT SH. JMP ANAND	159900	0	159900	0	53136	2583	219432
166	PLI-092014	KHAJANO DEVI W/O Lt. Ram Chander	136110	0	136110	0	45234	2198	186788
167	PLI-092015	GOPAL SINGH BISHT	442000	176800	265200	0	146880	7140	429760
168	PLI-092016	RAJ DEVI	221910	0	221910	0	73746	3584	304532
169	PLI-092017	SAROJ RANI W/O LT. SH KRISHAN LAL	185640	0	185640	0	61686	2999	254752
170	PLI-092018	JAGWANTI HOODA W/O LT O.P. HOODA	512460	0	512460	0	170298	8278	703256
171	PLI-092019	OM PRAKASH	332150	132860	199290	0	110376	5366	322953
172	PLI-092020	SHIV SINGH RAWAT	429000	171600	257400	0	142560	6930	417120
173	PLI-092021	CHHANNO DEVI W/O LT. GULAB SINGH	59850	0	59850	10773	26837	447182	544642
174	PLI-092022	KRISHNA DEVI (lib)	85350	0	85350	0	32433	0	117783
175	PLI-092023	VIRENDER SINGH	68000	0	68000	0	25840	0	93840
176	PMS-091006	KUSUM GUPTA	152880	0	152880	0	50802	2469	209797
177	PMS-091008	OM PRAKASH GULATI	557700	0	557700	47606	203416	12883	834904
178	PMS-091009	SHIV NARAIN GUPTA	462150	0	462150	0	153576	7466	634213
179	PMS-091010	MADAN MOHAN GOEL	535600	82628	452972	0	177984	8652	652380

180	PMS-091013	NARENDER SINGH	442000	0	442000	0	146880	7140	606560
181	PMS-091015	AJAY AGGARWAL	442000	176800	265200	0	146880	7140	429760
182	PMS-091016	S. VAIDEHI W/O LT S. SRINIVASAN	180180	0	180180	0	59874	2910	247261
183	PMS-091017	DEEPAK GOEL	404300	161720	242580	0	134352	6531	393104
184	PMS-091018	JOGINDER KAUR W/O LATE SH. KULBIR SINGH	392600	0	392600	0	130464	6342	538768
185	PMS-091019	SANTOSH TAYAL W/O LATE SH. JAI KISHAN TAYAL	281190	0	281190	0	93438	4836	386169
186	PMS-091020	RANJEET KAUR	309400	123760	185640	0	102816	4284	300118
			94591864	13526690	81082754	3107938	32989523	4161551	123384624


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