

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

Jesus and Mary College

University of Delhi

Chanakypuri, New Delhi - 110021

Accredited by NAAC with "A+" Grade



दूरभाष/Tel No. : +(91)-(011)-26110041, 26875400

फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : <http://www.jmc.ac.in>

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in
principal@jmc.ac.in

JESUS AND MARY COLLEGE

UNIVERSITY OF DELHI

SUPPORTING DOCUMENT FOR 4.2.3

EXPENDITURE ON BOOKS AND JOURNALS

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DETAILS OF LIBRARY EXPENDITURE FOR THE YEAR 2023-24

Library Books	8,70,593/-
Journals, Magazines & News Paper	4,83,391/-
Binding Charges	66,240/-
Equipments & Accessories	7,015/-
Contingencies (Computer Software & Hardware)	55,250/-
TOTAL:	14,82,489/-

[Signature]
PRINCIPAL

Principal
Jesus and Mary College
Chanakyapuri
New Delhi-110021

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[Signature]
LIBRARY
JESUS & MARY COLLEGE
CHANAKYAPURI
NEW DELHI-110021

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MAINTENANCE FIGURES FOR 2023-2024

Jesus & Mary College Chanakyapuri, New Delhi - 110021		
Schedules Forming Part of the Annual Accounts		
Staff Payments & Benefits		Schedule 12 (Figures in Rupees)
Particulars	2023-24	2022-23
Salaries & Wages		
Salaries (Teaching staff)	28,12,41,974	28,19,41,696
Salaries (Non Teaching Staff)	4,23,31,807	4,09,71,568
Total	32,35,73,881	32,29,13,264
Allowance and Bonus		
Uniform - Group 'D' Staff	4,130	3,34,130
Payment of Pension	15,26,88,663	10,35,01,939
Retirement and Terminal Benefits	1,05,28,923	3,50,37,120
LTC Facility	13,81,837	13,10,389
Medical Facility	90,24,746	72,15,479
Children Education Allowance	9,81,000	8,76,850
Special Child Care for Women with Disabilities	72,000	-
Honorarium to Guest Lecturers	72,14,000	36,06,100
Composite Travel Grant	2,11,887	93,760
Grand Total	50,56,80,767	47,48,89,031
Academic Expenses		Schedule 13 (Figures in Rupees)
Particulars	2023-24	2022-23
Laboratory Expenses	-	4,450
Library Expenses	14,82,489	13,21,741
Convocation	2,000	-
Remission of Tuition Fees	2,700	59,040
Total	14,87,189	13,85,231
Administrative And General Expenses		Schedule 14
Particulars	2023-24	2022-23
Electricity and Water Charges	43,49,777	38,98,327
Insurance	1,23,447	1,23,446
Rent, Rates and Taxes	36,38,681	36,38,650
Postage & Telegram	527	6,162
Telephone and Internet Charges	16,642	37,306
Printing & Stationery	1,31,679	1,22,263
Travelling and Conveyance Expenses	86,505	88,410
Seminar/Workshops/Conferences	8,400	2,500
Advertisement and Publicity	44,014	8,26,092
Magazines & Journals	-	26,786
Contingency	-	6,701

