

Jesus and Mary College

University of Delhi
Chanakyapuri, New Delhi - 110021
Accredited by NAAC with A+ Grade



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

Fax No. : +(91)-(011)-24105466

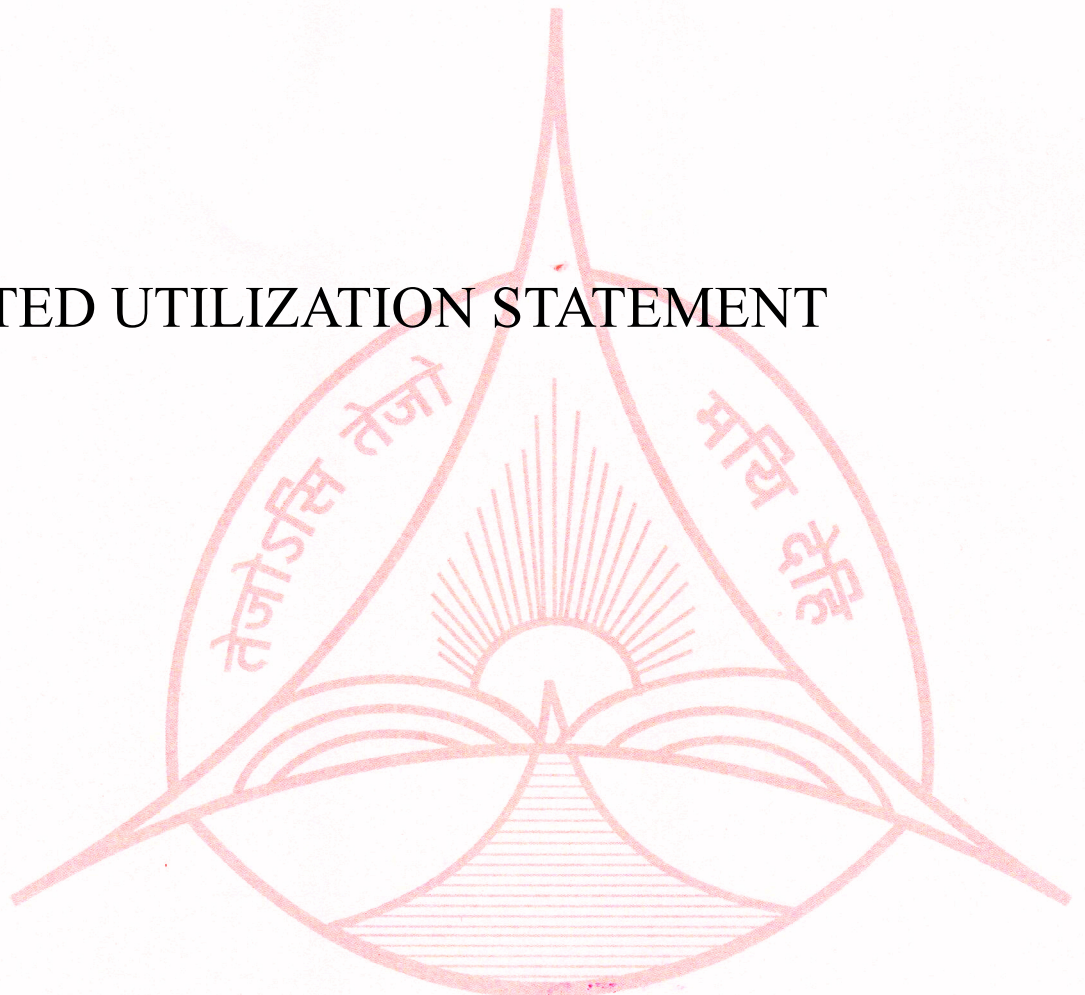
Website : <http://www.jmc.ac.in>

Email Id : admin@jmc.ac.in
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JESUS AND MARY COLLEGE UNIVERSITY OF DELHI

SUPPORTING DOCUMENT FOR 4.1.4

AUDITED UTILIZATION STATEMENT



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Schedules Forming Part of the Annual Accounts

Particulars	Rate of Dep.	GROSS BLOCK			DEPRECIATION			W.D.V As On 31st March 2022	
		As At 01.04.2021	Additions	Sale/Transfer	Total	Upto 31.03.2020	Adj.		For the Year
Tangible Assets									
Land		6,80,411	-	-	6,80,411	-	-	-	6,80,411
Building	10%	6,08,99,814	-	-	6,08,99,814	-	-	60,89,981	5,48,09,832
Plant, Machinery & Equipments	15%	54,61,692	-	-	54,61,692	-	-	8,19,254	46,42,438
Vehicles	15%	6,64,921	-	-	6,64,921	-	-	99,738	5,65,183
Furniture & Fixture	10%	34,96,050	5,98,238	-	40,94,288	-	-	3,98,856	36,95,432
Office Equipments	15%	41,99,804	35,765	2,55,000	39,80,569	-	-	6,33,096	33,47,473
Computer/Peripherals	40%	10,11,414	8,35,855	-	18,47,269	-	-	5,71,737	12,75,532
Library Books	40%	3,10,336	-	-	3,10,336	-	-	1,24,134	1,86,202
Tube Wells & Water Supply	15%	20,133	6,41,707	-	6,61,840	-	-	99,276	5,62,564
Sports Equipments	15%	80,05,481	-	-	80,05,481	-	-	9,00,822	51,04,659
Solar Power Plant	40%	1,78,737	-	-	1,78,737	-	-	71,495	1,07,242
Science Lab Equipments	15%	3,54,895	-	-	3,54,895	-	-	53,234	3,01,661
Total		8,32,83,687	21,11,565	2,55,000	8,51,40,252	-	-	98,61,623	7,52,78,628
Capital Work in Progress									
Work In Progress		35,83,32,113	17,63,720	-	36,00,95,833	-	-	-	36,00,95,833
Grand Total		44,16,15,800	38,75,285	2,55,000	44,52,38,085	-	-	98,61,623	43,53,74,461

Notes:

(i) Additions to Assets

Particulars	Additions-More than 180 Days	Additions-Less than 180 Days	Total Additions
Furniture & Fixture	3,86,782	2,11,456	5,98,238
Office Equipments	5,911	29,854	35,765
Computer/Peripherals	-	8,35,855	8,35,855
Tube Wells & Water Supply	6,41,707	-	6,41,707
Work in Progress	17,63,720	-	17,63,720
Total	27,96,120	10,77,165	38,75,285

As per our Report of even date attached
For Vikas Parveen & Associates
Chartered Accountants
Firm Regn. No. 023045N



Parveen Goyal
(Partner)
M.No. 513215

For & on Behalf of Management

Rishi Sharma
Char. S.O. (Accounts)
New Delhi-110021

Dr. Daisy Sales
Bursar

Prof. Sandra Joseph
Principal

Principal
Jesus and Mary College
Chanakyapuri,
New Delhi-110021

Bursar
Jesus and Mary College
Chanakyapuri
New Delhi-110021

Place : New Delhi
Date: 20.09.2022