

KAMALA NEHRU COLLEGE : AUGUST KRANTI MARG : NEW DELHI-49.

ANNEXURE - I

REVISED ESTIMATES FOR 2012-13 BUDGET ESTIMATE FOR 2013-14.

<u>(A) RECURRING</u>	<u>2012-13</u>	<u>2013-14</u>
1 Total estimated expenditure as per statement No. 1.	14,87,72,411	16,01,32,568
2 Total estimated expenditure as per statement No. 2, 100% grant.	4,74,41,189	4,76,71,087
	19,62,13,600	20,78,03,655
3 Less: Estimated income as per statement No. 3.	38,80,992	37,09,907
	19,23,32,608	20,40,93,748
<u>(B) The deficit to be met from</u>		
(i) UGC share (S.No. 1 Minus S.No. 3. & Delhi admn.grant)	14,15,92,434	15,29,29,524
(ii) UGC share on 100% grant as per S.No. 2	4,74,41,189	4,76,71,087
(iii) Delhi Administration Share (S.No.1 Minus S.No.3)	32,98,985	34,93,137
<u>(C) NON-RECURRING (CAPITAL EXPENDITURE)</u>		
Total Estimated requirement as per statement No. 4	22,75,000	-
University Grants Commission Share	22,75,000	0
Delhi Administration Share	-	-
Total Share of UGC for Recurring & Non-Recurring Exp.	19,13,08,623	20,06,00,611
Total Share of Delhi Administration (B+C)	32,98,985	34,93,137
S.O. (A/C's)	A.O.	BURSAR
		PRINCIPAL

The R.E. for 2012-13 and B.E. for 2013-14 have been framed on the line of last year's estimates and actuals. The proforma is the same as heretofore and accepted by the University and the University Grants Commission.

Income and expenditure has been calculated on the basis of students strength of 2196 & 2239 for 2012-13 and 2013-14.

Expenditure on salaries is on the basis of the revised grades and allowance as per VI th Pay Commission for the staff who are at present working with the College as on 31.8.2012. All the teachers in the department has been assigned 18 periods of work per week.

Expenditure on other items of general nature is based on the figure of the last year and on the basis of prescribed norms of income & Expenditure laid down by the U.G.C. for maintenance grant-in-aid purpose.

KAMALA NEHRU COLLEGE : AUGUST KRANTI MARG : NEW DELHI-49

REVISED ESTIMATES 2012-13 & BUDGET ESTIMATES 2013-14

EXPENDITURE

STATEMENT NO.1

S.NO.	HEAD OF ACCOUNTS	ACTUAL	ACTUAL	B.E.	R.E.	B.E.	REMARKS
		2010-11	2011-12	2012-13	2012-13	2013-14	
1	Salary (Teaching Staff)	10,89,92,144	10,99,82,912	12,59,36,733	12,09,27,819	13,09,79,832	Increase in increments and revised D.A. And upgradation under MPS Scheme 1998 of Teaching staff provided
2	Salary (Non-Teaching Staff)	1,20,27,313	1,27,05,102	2,02,19,492	1,67,69,361	1,92,31,615	Increase in increments and revised D.A. Provided.
3	Freeship to Students	22,032	33,480	40,000	40,000	40,000	Subject to 20 % limit laid down by U.G.C.
4	Lease ground rent to D.D.A.	-	-	10,000	2,40,000	10,000	Ground rent payable to D.D.A. from 1989-90 onwards
5	Property tax to M.C.D.	6,62,627	5,54,910	6,00,000	5,54,910	6,00,000	Property tax payable to M.C.D on revised rates.
6	Repair/Maint. of F. & O.E.	13,000	13,000	13,000	13,000	13,000	Expenditure provided as per UGC norms.
7	General Contingencies A/c	1,12,240	1,89,961	2,00,000	2,00,000	2,00,000	Actual Expenses provided.
8	Audit Fee	3,309	3,309	3,309	3,371	3,371	As fixed by U.G.C. + service tax
9	Postage expenses	72,587	20,601	75,000	50,000	50,000	Actual Expenses provided.
10	Advertisement expenses	4,48,981	1,17,970	5,00,000	5,00,000	5,00,000	Due to rise in advertisement charges.
11	Telephone Expenses	77,299	56,807	90,000	75,000	75,000	Due to rise in rent etc.
12	Stationery & Printing Expenses	3,99,757	3,64,764	4,00,000	4,25,000	4,50,000	Due to rise in price of papers. & printing charges etc.
13	Annual Day/Degree confinement	2,000	2,000	2,000	2,000	2,000	Limit fixed by U.G.C.
14	Uniform to Class Vth Staff.	56,929	76,882	90,000	90,000	1,00,000	As per schedule laid down by U.G.C. & D.U.
15	Conveyance expenses A/c	23,170	28,010	40,000	40,000	45,000	Local transport exp. provided.
16	T.A./D.A. for approved Conf.	9,150	7,500	7,500	7,500	7,500	As per U.G.C. norms
17	Children Education Allowance	5,36,720	6,09,360	6,00,000	7,50,000	7,50,000	Expenditure provided as per DU norms
18	LTC/HTC	5,69,173	8,13,055	7,00,000	12,00,000	12,00,000	Based on expected figures as per revised rates.
19	Library Reading Room A/c	7,18,430	11,54,000	11,85,000	11,20,500	11,42,000	Collection from students @ Rs 500/- + U.G.C. grant
20	Running/Maint. of vehicle.	62,664	43,579	80,000	65,000	70,000	C/O Diesel & repair of Mini Bus.
21	Entertainment Exp. of Governing Body Members.	-	-	3,000	5,000	5,000	Actual Exp. provided by Delhi Administration.
22	Governing Body Members to Magazine.	45,000	20,500	50,000	30,000	35,000	Collection from Students @ 100/- per student.
23	Prospectus.	1,45,943	1,98,000	2,32,500	2,19,600	2,23,900	Actual Expenditure provided.
24		1,73,198	1,19,805	2,00,000	1,40,000	2,00,000	

25	Maintenance of Garden	26,803	33,039	50,000	50,000	50,000	50,000	Actual Expenses provided.
26	Water & Electricity.	21,96,858	25,26,645	30,00,000	30,00,000	30,00,000	30,00,000	Exp. Provided as per revised rates in water/elect.charges
27	Insurance of College Building.	11,594	12,133	20,000	30,000	30,000	30,000	Actual Exp provided
28	Repair of College Building.	2,11,301	4,28,580	10,00,000	16,00,000	5,00,000	5,00,000	Exp provided for maint. Of College Building
29	Psychology Expenses (R)	-	5,000	5,000	5,000	5,000	5,000	As per UGC/DU Norms.
30	Geography Expenses (R)	-	-	18,450	18,450	18,450	18,450	For Hons. @ Rs. 75/- (130 & 150 students & Pass course students 50/- per students as per norms.
31	Geography Educational Trip.	4,000	-	4,000	4,000	4,000	4,000	As per UGC/DU norms.
32	Maint. of Elect. Photostate.	-	-	5,000	5,000	5,000	5,000	Yearly service contract exp. provided.
33	Legal Expenses.	36,250	19,000	35,000	35,000	35,000	35,000	Actual expenses provided.
34	Insurance of Cashier(Cash Intrans	1,379	1,379	1,500	1,500	1,500	1,500	Actual expenses provided.
35	Psychology EX-cursion Trip	-	-	400	400	400	400	Actual expenses provided.
36	TA on retirement	-	-	50,000	30,000	30,000	30,000	Actual expenses provided.
37	TA/DA for candidates called for interview	20,334	-	25,000	25,000	20,000	20,000	Actual expenses provided.
38	Encashment of leave on LTC	3,12,017	3,32,912	4,00,000	5,00,000	5,00,000	5,00,000	
39	Repair/Maint Of Principal Banglow	91,330	-	1,00,000	-	-	-	
	Total Rs.	<u>12,80,85,532</u>	<u>13,04,74,195</u>	<u>15,59,91,884</u>	<u>14,87,72,411</u>	<u>16,01,32,568</u>		

100 % GRANT

KAMALA NEHRU COLLEGE : AUGUST KRANTI MARG : NEW DELHI-49

STATEMENT NO. 2

S.NO	HEAD OF ACCOUNTS	ACTUAL	ACTUAL	B.E.	R.E.	B.E.	REMARKS
		2010-11	2011-12	2012-13	2012-13	2013-14	
	Medical Bills re-imburement	22,39,119	20,49,232	25,00,000	25,00,000	25,00,000	Actual medical bills re-imburement provided.
	Pension/Commutation of pension Arrears on a/c of Vith CPC	4,12,41,899	3,09,38,900	3,53,60,845	3,64,78,437	3,82,30,497	Exp provided for 102 pensioners and employees retiring during the year.
	Gratuity	52,46,910	41,83,972	33,19,472	43,19,472	30,00,000	- do -
	Leave Encashment	33,61,208	41,45,412	29,84,880	39,68,280	37,40,590	- do -
	Bonus to Staff	1,51,976	1,48,000	1,75,000	1,75,000	2,00,000	Payable to staff as per D. U. Notification.
	Total Rs..	5,22,41,112	4,14,65,516	4,43,40,197	4,74,41,189	4,76,71,087	

INCOME

KAMALA NEHRU COLLEGE : AUGUST KRANTI MARG : NEW DELHI-49

STATEMENT NO. 3

BASED ON STUDENT STRENGTH 2196 & 2239.

S.NO.	HEAD OF ACCOUNTS	ACTUAL 2010-11	ACTUAL 2011-12	B.E. 2012-13	R.E. 2012-13	B.E. 2013-14	REMARKS
1	Admission Fee	5,815	6,510	5,000	6,000	6,000	Fee Rs. 5/- per student for new Admn. & re-Admission.
2	Fines received	35,469	62,136	35,000	50,000	50,000	Fine recoverable provided
3	Licence fee from Canteen Cont.	1,500	1,500	1,500	1,500	1,500	Licence fee from Canteen Contractor provided.
4	Misc. Income	60,996	53,000	40,000	40,000	45,000	Sale of Waste paper & Material etc. provided.
5	Library Reading Room Fee.	9,71,500	11,25,250	11,62,500	10,98,000	11,19,500	Fee @ Rs.500/- per student provided.
6	College Magazine Fee	1,94,700	2,25,050	2,32,500	2,19,600	2,23,900	Fee @ Rs. 100/- per student provided.
7	Identity Card	1,09,500	1,04,380	1,10,000	1,05,000	1,05,000	Fee @ Rs.100/-for new Admn.provided.
8	College Prospectus.	2,09,660	1,07,900	2,10,000	1,00,500	1,00,000	From sale of College Prospectus provided.
9	Water & Electricity	14,38,464	16,14,739	16,27,500	15,37,200	15,67,300	Fee @ Rs.700/-per student & other income provided.
10	Garden Fee	9,719	11,268	11,625	10,980	11,195	Fee @ Rs. 5/- per student provided.
11	Tuition Fee	3,51,966	4,08,000	4,21,560	3,98,212	4,06,512	Fee for 2114 & 2142 students @ Rs.15/-p.m.of B.A.& for 82 & 97 students @ 18 p.m. of M.A.students provided for 2012-13 & 2013-14.
12	Recovery for loss of Lib. Books.	260	948	1,000	1,000	1,000	Recovery provided.
13	Recovery of TA	4,064	25,184	-	-	-	
14	Licence fee from Zeroxing Cont.	9,000	9,000	9,000	9,000	9,000	
15	Water charges recovered	13,731	12,490	14,000	14,000	14,000	
16	Salary Recovery	2,64,686	76,139	-	2,90,000	50,000	

17 Pension Recovery	20,292	9,277	-	-	-
18 Notice Period Recovery	1,63,284	-	-	-	-

Total Rs.	<u>38,64,606</u>	<u>38,52,771</u>	<u>38,81,185</u>	<u>38,80,992</u>	<u>37,09,907</u>
-----------	------------------	------------------	------------------	------------------	------------------

KAMALA NEHRU COLLEGE : AUGUST KRANTI MARG : NEW DELHI-49
NON RECURRING EXPENDITURE ON 100% GRANT

S.NO	HEAD OF ACCOUNTS	ACTUAL 2010-11	ACTUAL 2011-12	B.E. 2012-13	R.E. 2012-13	B.E. 2013-14	REMARKS
1	Books & Journals	-	3,22,929	5,60,000	-	-	Revised proposal approved by the UGC under XI th plan period vide letter no: F.31-6/2007(DC) dated 6.1.2009
2	Equipments	-	-	11,00,000	-	-	
3	Re-medial Course	-	-	-	-	-	- do -
4	PTAC	8,660	-	-	-	-	- do -
5	Prof. Course in Journalism	-	-	1,00,000	-	-	- do -
6	Field work and Study tours	-	13,200	60,000	-	-	
7	<u>Special grant for enhancement of initiative capicity building in College under merged scheme</u>						
	for purchase of Equipment	-	1,30,636	7,00,000	3,50,000	-	Proposal approved by the UGC under XI th plan period vide letter no. F.1-18/2008(DC) dated 31.3.2010
8	Common Room & toilet facility f Women	-	-	2,00,000	2,00,000	-	- do -
9	<u>Establishment of Day Vारे centers in College</u>						
	Essential facilities	-	-	2,00,000	1,00,000	-	- do -
	Pentium PC (Latest) Printer, UPS, Software, Fax modem	-	-	2,50,000	1,25,000	-	- do -
	Internal connectivity	-	-	36,000	16,000	-	- do -
10	<u>Equal Opportunity Centre in College</u>						
	Honorarium to adviser	-	-	90,000	40,000	-	- do -
	Short term Course	-	-	75,000	35,000	-	- do -

11	<u>Remedial coaching for SC/ST/OBC (including creamy layer)</u> for equipments Books & Journal, Study material Recurring items, remuneration, TA etc.	-	-	3,00,000 2,00,000 6,00,000	1,50,000 1,00,000 3,00,000	-	-	- do -
12	<u>Higher Education for person with special needs</u> Gen. Admin, Stationery, Contingency	-	-	2,50,000	1,25,000	-	-	- do -
13	<u>Establishment of enabling units for different abled person</u> Honorarium to coordinator	-	-	1,44,000	69,000	-	-	- do -
14	<u>Providing access to differentiable person (one time Assistance)</u> for ramps, rails, toilets etc.	-	-	5,00,000	2,50,000	-	-	- do -
15	<u>Special equipments to augment educational service for differently abled person (one time Assistance)</u> Computer with screen reading software, low-vision aids, scanner etc.	-	-	1,50,000	75,000	-	-	- do -
16	<u>Financial Assistant to visually challenged teachers</u> for payment of Reader, purchase of Braille books material, etc.	54,000	36,000	1,80,000	90,000	-	-	- do -
17	<u>Career counselling cell</u> Computer with internet laser Printer Photocopier and fax. Hiring Charges, TA/DA to counsellor Resources persons, payment of Honorarium, reading material etc.	-	-	2,00,000 3,00,000	1,00,000 1,50,000	-	-	- do -
	Merged Scheme			3,00,000				
	TOTAL	62,660	5,02,765	64,95,000	22,75,000			

KAMALA NEHRU COLLEGE, (UNIV. OF DELHI),
AUGUST KRANTI MARG, NEW DELHI-110 049

Detail of pay in PB and grade pay of Teaching Staff as on 31/07/2013.

PAGE 1

S.NO	E.NO.	EMP. NAME	DESIGNATION	SCALE OF PAY	BASIC PAY
1	0001	DR.MINDOTI CHATTERJEE	PRINCIPAL	37400-67000 -10000	61040.00
2	0010	MRS. ASHA TIKKU	ASSOCIATE PROFESSOR	37400-67000 -9000	61110.00
3	0014	DR.(MRS.) SADHNA SHARMA	ASSOCIATE PROFESSOR	37400-67000 -9000	61110.00
4	0016	MRS. BHUPINDER KAUR	ASSOCIATE PROFESSOR	37400-67000 -9000	57400.00
5	0019	DR. ANJANA SRIVASTAVA	ASSOCIATE PROFESSOR	37400-67000 -9000	41720.00
6	0020	DR. RITA MALHOTRA	ASSOCIATE PROFESSOR	37400-67000 -9000	59060.00
7	0021	MRS. KIRAN KHURANA	ASSOCIATE PROFESSOR	37400-67000 -9000	57400.00
8	0022	MRS. NEERU SINGH	ASSOCIATE PROFESSOR	37400-67000 -9000	59060.00
9	0025	MRS. SADHNA MAHESHWARI	ASSOCIATE PROFESSOR	37400-67000 -9000	57400.00
10	0027	MRS. SRIMALA JAIN	ASSOCIATE PROFESSOR	37400-67000 -9000	55790.00
11	0028	MRS. SUMAN HARANG	ASSOCIATE PROFESSOR	37400-67000 -9000	55790.00
12	0029	MRS. SAROJ GUPTA	ASSOCIATE PROFESSOR	37400-67000 -9000	55790.00
13	0030	MRS. NEELAM KALIA	ASSOCIATE PROFESSOR	37400-67000 -9000	55727.00
14	0031	MRS. NEELAM SOOD	ASSOCIATE PROFESSOR	37400-67000 -9000	54240.00
15	0032	MRS. ALKA AGGARWAL	ASSOCIATE PROFESSOR	37400-67000 -9000	54240.00
16	0033	MRS. USHA GARG	ASSOCIATE PROFESSOR	37400-67000 -9000	54240.00
17	0035	DR.SAVITA HANSPAL	ASSOCIATE PROFESSOR	37400-67000 -9000	47460.00
18	0036	MS. KALPANA BHAKUNI	ASSOCIATE PROFESSOR	37400-67000 -9000	52710.00
19	0037	MRS. MADHU KHANNA	ASSOCIATE PROFESSOR	37400-67000 -9000	52710.00
20	0038	MRS. SARYU RUHELA	ASSOCIATE PROFESSOR	37400-67000 -9000	52710.00
21	0039	MRS. JYOTI DHAWAN	ASSOCIATE PROFESSOR	37400-67000 -9000	58270.00
22	0040	MRS. MANJU A.PANDIT	ASSOCIATE PROFESSOR	37400-67000 -9000	58270.00

KAMALA NEHRU COLLEGE, (UNIV. OF DELHI),
AUGUST KRANTI MARG, NEW DELHI-110 049

Detail of pay in PB and grade pay of Teaching Staff as on 31/07/2013.

PAGE 2

S.NO	E.NO.	EMP. NAME	DESIGNATION	SCALE OF PAY	BASIC PAY
23	0041	MRS. SUNITA GUPTA	ASSOCIATE PROFESSOR	37400-67000 -9000	52710.00
24	0042	MRS. RANJANA A. GERA	ASSOCIATE PROFESSOR	37400-67000 -9000	56670.00
25	0043	MRS. BHARATI DAVE	ASSOCIATE PROFESSOR	37400-67000 -9000	56670.00
26	0044	MRS. PRATIBHA BHALLA	ASSOCIATE PROFESSOR	37400-67000 -9000	55120.00
27	0045	MRS. SARITA GHAI	ASSOCIATE PROFESSOR	37400-67000 -9000	52710.00
28	0046	MS. RENU MALHOTRA	ASSOCIATE PROFESSOR	37400-67000 -9000	48110.00
29	0047	MRS. NITASHA MALHOTRA	ASSOCIATE PROFESSOR	37400-67000 -9000	48110.00
30	0048	MRS. ARCHANA OJHA	ASSOCIATE PROFESSOR	37400-67000 -9000	49830.00
31	0049	MRS. NEENA BANSAL	ASSOCIATE PROFESSOR	37400-67000 -9000	48110.00
32	0050	MRS. SHEETAL KAPOOR	ASSOCIATE PROFESSOR	15600-39100 -9000	46440.00
33	0052	MRS. RUPALI BHARDWAJ	ASSOCIATE PROFESSOR	37400-67000 -9000	49830.00
34	0054	MRS. RUPA BASU	ASSTT. PROFESSOR	15600-39100 -9000	40240.00
35	0055	DR.(MS.) SOMA SEN GUPTA	ASSOCIATE PROFESSOR	37400-67000 -9000	43250.00
36	0056	MRS. MAMTA BHUSHAN	ASSTT. PROFESSOR	15600-39100 -7000	23960.00
37	0057	MRS. KAVERI CHAKRABORTY	ASSOCIATE PROFESSOR	37400-67000 -9000	54240.00
38	0058	MS. SONA MANDAL	ASSTT. PROFESSOR	15600-39100 -7000	23230.00
39	0059	MS. SOMA KUMARI	ASSTT. PROFESSOR	15600-39100 -6000	19410.00
40	0060	MS. RUPALI A. KHANNA	ASSTT. PROFESSOR	15600-39100 -7000	20930.00
41	0061	MS. SHEULI CHOUDHARY	ASSOCIATE PROFESSOR	37400-67000 -9000	43250.00
42	0062	MS. SANAM KHANNA	ASSTT. PROFESSOR	15600-39100 -7000	25470.00
43	0064	MS. ANUBHA YADAV	ASSTT. PROFESSOR	15600-39100 -6000	21390.00
44	0065	MS. YOGEEETA BHATIA	ASSTT. PROFESSOR	15600-39100 -6000	20590.00

KAMALA NEHRU COLLEGE, (UNIV. OF DELHI),
AUGUST KRANTI MARG, NEW DELHI-110 049

Detail of pay in PB and grade pay of Teaching Staff as on 31/07/2013.

PAGE 3

S.NO	E.NO.	EMP. NAME	DESIGNATION	SCALE OF PAY	BASIC PAY
45	0066	MS. MINAKSHI SETHY	ASSTT.PROFESSOR	15600-39100 -7000	20970.00
46	0069	MS. KANTI DEVI MEENA	ASSTT.PROFESSOR	15600-39100 -6000	21390.00
47	0070	MS. SUSAN THOMAS	ASSTT.PROFESSOR	15600-39100 -7000	22610.00
48	0071	MS. SHOBHA RANI	ASSTT.PROFESSOR	15600-39100 -6000	23030.00
49	0072	MRS. ELVINA S. AMONGLA	ASSTT.PROFESSOR	15600-39100 -6000	21390.00
50	0073	MS. SHIKHA PRAKASH	ASSTT.PROFESSOR	15600-39100 -6000	22192.00
51	0074	DR.M.V.SHOBHANA WARRIE	ASSTT.PROFESSOR	15600-39100 -9000	43250.00
52	0078	MS. MONAMI SINHA	ASSTT.PROFESSOR	15600-39100 -6000	16920.00
53	0079	MS. PRAGATI GAUTAM	ASSTT.PROFESSOR	15600-39100 -6000	22180.00
54	0080	DR. SUSHMA CHAUDHARY	ASSTT.PROFESSOR	15600-39100 -6000	23790.00
55	0081	MS. SHUBHRA SINHA	ASSTT.PROFESSOR	15600-39100 -7000	21560.00
56	0082	MS. TANUSHREE DASH	ASSTT.PROFESSOR	15600-39100 -6000	22180.00
57	0083	MS. VINITA MALIK	ASSTT.PROFESSOR	15600-39100 -6000	20560.00
58	0085	MS. MIDHI BHANDARI	ASSTT.PROFESSOR	15600-39100 -6000	22180.00
59	0086	MS. HARPREET KAUR ARORA	ASSTT.PROFESSOR	15600-39100 -6000	22180.00
60	0088	MS. NUPUR RAY	ASSTT.PROFESSOR	15600-39100 -6000	21390.00
61	0089	MS. CHETNA SHARMA	ASSTT.PROFESSOR	15600-39100 -7000	24930.00
62	0090	MS. REENA DEVI	ASSTT.PROFESSOR	15600-39100 -6000	20560.00
63	0092	MS. GEETESH NIRBAN	ASSTT.PROFESSOR	15600-39100 -6000	20560.00
64	0095	DR. SUSHMA SEHRAWAT	ASSTT.PROFESSOR	15600-39100 -6000	22830.00
65	0107	MS.NAMITA PAUL	ASSTT.PROFESSOR	15600-39100 -6000	20560.00
66	0111	MS.AZKA KAMIL	ASSTT.PROFESSOR	15600-39100 -6000	20560.00

KAMALA NEHRU COLLEGE, (UNIV. OF DELHI),
AUGUST KRANTI MARG, NEW DELHI-110 049

Detail of pay in PB and grade pay of Teaching Staff as on 31/07/2013.

PAGE 4

S.NO	E.NO.	EMP. NAME	DESIGNATION	SCALE OF PAY	BASIC PAY
67	0122	MR.NARESH KUMAR	ASSTT.PROFESSOR	15600-39100 -6000	19050.00
68	0123	DR.PANKAJ KUMAR	ASSTT.PROFESSOR	15600-39100 -6000	21320.00
69	0124	MRS.SHWETA SURI MIDHA	ASSTT.PROFESSOR	15600-39100 -6000	20560.00
70	0125	(MS.)ARCHANA PRASAD	ASSTT.PROFESSOR	15600-39100 -6000	22830.00
71	0127	MS.CARMEL CHRISTY K.J.	ASSTT.PROFESSOR	15600-39100 -6000	19050.00
72	0128	DR.MAITREYEE KUMARI	ASSTT.PROFESSOR	15600-39100 -6000	22830.00
73	0129	MS.KAMLESH RANI	ASSTT.PROFESSOR	15600-39100 -6000	20560.00
74	0130	MS.SABA PARVEEN	ASSTT.PROFESSOR	15600-39100 -6000	19050.00
75	0132	DR.SANGEETA VERMA	ASSTT.PROFESSOR	15600-39100 -6000	22120.00
76	0134	MS.MEENA KUMARI	ASSTT.PROFESSOR	15600-39100 -6000	20560.00
77	0135	MS.SMITA MEENA	ASSTT.PROFESSOR	15600-39100 -6000	22950.00
78	0140	MS.JYOTI RAGHAVAN	ASSTT.PROFESSOR	15600-39100 -6000	19050.00
79	0141	MS.MANDEEP KAUR ARORA	ASSTT.PROFESSOR	15600-39100 -6000	21170.00
80	0144	MS.PRAVATI DALUA	ASSTT.PROFESSOR	15600-39100 -6000	19780.00
81	0145	MS.SONIA	ASSTT.PROFESSOR	15600-39100 -6000	19780.00
82	0146	MS.BHARTI	ASSTT.PROFESSOR	15600-39100 -6000	22120.00
83	0147	MR.MOHAMMED ISRAIL	ASSTT.PROFESSOR	15600-37000 -6000	20520.00
84	0148	MS.SUMAN ARORA	LIBRARIAN	15600-39100 -6000	21360.00
85	0157	MS.RITAMBHARA MALAVIYA	ASSTT.PROFESSOR	15600-39100 -6000	18300.00
86	0186	MR.AMIT KUMAR SONI	ASSISTANT PROFESSOR	15600-39100 -6000	19030.00
87	0187	MR.AWANISH KUMAR	ASSISTANT PROFESSOR	15600-39100 -6000	17610.00
88	0205	MR.BRIJ MOHAN	ASSISTANT PROFESSOR	15600-39100 -6000	18320.00

KAMALA NEHRU COLLEGE, (UNIV.OF DELHI),
AUGUST KRANTI MARG, NEW DELHI-110 049

Detail of pay in PB and grade pay of Teaching Staff as on 31/07/2013.

PAGE 5

S.NO	E.NO.	EMP. NAME	DESIGNATION	SCALE OF PAY	BASIC PAY
89	0207	MS.POOJA	ASSISTANT PROFESSOR	15600-39100 -6000	21170.00
90	0209	DR.RITU SHARMA	ASSISTANT PROFESSOR	15600-39100 -6000	21170.00
91	0210	DR.URNA SARKAR DUTTA	ASSISTANT PROFESSOR	15600-39100 -6000	20370.00
92	0211	MS.VICTORIA POTSHANGBAM	ASSISTANT PROFESSOR	15600-39100 -6000	19030.00
93	0212	MR.RAMESH	ASSISTANT PROFESSOR	15600-39100 -6000	17610.00
94	0213	MS.AMBAR AHMED	ASSTT. PROFESSOR	15600-39100 -6000	19810.00
95	0270	MS.GAYATRI MEHRA	ASSTT.PROFESSOR	15600-39100 -6000	15600.00