

## TO WHOMSOEVER IT MAY CONCERN

- 3.2.1 Extramural funding for Research (Grants sponsored by nongovernment sources such as  
3.5.2 Revenue generated from consultancy and corporate training during the last five years  
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6.4.3 Funds / Grants received from non-government bodies, individuals, philanthropists during the

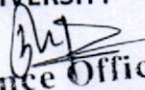
Receipts-2016-17	Amount In Lacs
Receipts in Income & Expenditure Account	1066.25

### Details of Receipts

Year	2016-17
Revenue from Fee Receipts	
<i>Tuition fee</i>	1012.62
<i>Other fee /Receipts</i>	
-Exam fee, Admision form fee & Other	30.77
-Receipts from Alumini	18.69
-Grant from Non Government Bodies for development & maintenance of infrastructure	1.17
<b>Sub-Total</b>	<b>50.63</b>
Receipts from Research Projects from Industry	0.00
Receipts from Consultancy	3.00
Receipts from Corporate Training	0.00
<b>Total</b>	<b>1066.25</b>

Dated : 03.02.2022

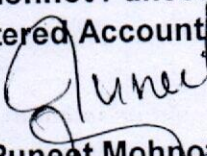
FOR JAGANNATH UNIVERSITY

  
Finance Officer  
Jagannath University  
Jaipur

On the basis of records maintained by the Jagannath University & produced before us and as per explanations given to us, the above figures are verified by applying generally accepted audit methods in india.

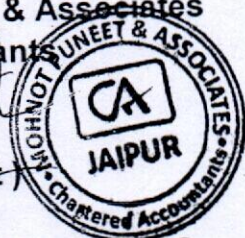
In terms of above.

For Mohnot Puneet & Associates  
Chartered Accountants

  
(CA Puneet Mohnot)  
Partner

M.No. : 079480 ; FRN : 012316C

UDIN : 22079480 AATHSQ9521



Date : 03.02.2022  
Palce : Jaipur

**JAGAN NATH UNIVERSITY**  
 Village Rampura, Tehsil Chaksu, Jaipur  
(ESTABLISHED UNDER THE JAGAN NATH UNIVERSITY, JAIPUR ACT ,2008)

(Act No.19 of 2008)  
 Income & Expenditure for the year ended on 31-03-2017

Expenditure	Amount (Rs)	Income	Amount (Rs)
To Advertisement Expenses	7002433.00	By Receipts	106624945.45
To Bank Charges	10595.00	By Interest Received	2639950.30
To Books & Study Material	1192071.00	By Deficit over Income	20007168.21
To Conveyance Exp.	1503619.93		
To Depreciation	18799500.21		
To Diwali Exp.	873438.00		
To Electricity & Water Expense	3857281.00		
To Engineering Lab Expenses	177933.00		
To Examination Remuneration	1251045.00		
To ESI Employer Contribution	85965.00		
To Faculty Charges	38518232.00		
To Freight & Cartage	10000.00		
To Honorarium for Classes	3886688.00		
To Incentive Faculty	999367.00		
To Incentive Staff	417788.00		
To Insurance Exp.	455443.00		
To Interest & Hire Purchases	271724.32		
To Interest Paid	0.00		
To Internet Expense	758511.00		
To Leave Encashment	1237557.00		
To Leave Encashment Faculty	267653.00		
To Marketing Exp	497214.00		
To Medical Exp.	11550.00		
To Membership & Subscription	616805.00		
To Misc Expense	39174.00		
To Newspaper & Periodicals	219326.00		
To PF Employer Contribution	443043.00		
To Photostate Expenses	74217.00		
To Plantation Expense	530673.00		
To Postage Expenses	49765.00		
To Power & Fuel	294951.50		
To Printing & Stationary	370285.00		
To Professional Expenses	1095702.00		
To Repair & Maintenance	99573.00		
To Repair & Maintenance Computer	3069840.00		
To Repair & Maintenance Vehicle	824908.00		
To Repair & Maintenance Bldg	6496790.00		
To Salary & Allowances	23000408.00		
To Seminar & Exhibition	208015.00		
To Service Charges	5953281.00		
To Sports Exp.	66573.00		
To Statutory Audit Fees	84180.00		
To Student Activity Exp.	147632.00		
To Telephone Expense	275289.00		
To Travelling Expense	450448.00		
To Welfare Expenses	2775377.00		
<b>Total</b>	<b>129272063.96</b>	<b>Total</b>	<b>129272063.96</b>

Notes on Accounts and Significant Accounting Policies Schedule-F

107832613.45

For Jagan Nath University



(Vice Chancellor)

**VICE CHANCELLOR**  
**JAGAN NATH UNIVERSITY**

As per Our audit report of even date.  
 For Mohnot Puneet & Associates  
 Chartered Accountants

Place: Jaipur  
 Date: 24/08/2017

