

## 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  
3.5.2 Revenue generated from consultancy and corporate training during the last five years  
6.4.3 Funds / Grants received from non-government bodies, individuals, philanthropists during the


Receipts-2017-18	Amount In Lacs
Receipts in Income & Expenditure Account	1118.78

### Details of Receipts

Year	2017-18
Revenue from Fee Receipts	
<i>Tuition fee</i>	1055.73
<i>Other fee /Receipts</i>	
-Exam fee, Admission form fee & Other	36.02
-Receipts from Alumini	20.82
-Grant from Non Government Bodies for development & maintenance of infrastructure	1.71
<b>Sub-Total</b>	<b>58.55</b>
Receipts from Research Projects from Industry	2.50
Receipts from Consulancy	2.00
Receipts from Corporate Training	0.00
<b>Total</b>	<b>1118.78</b>

Dated : 03.02.2022

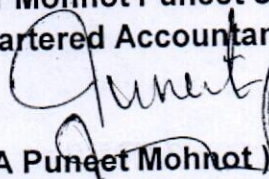
FOR JAGANNATH UNIVERSITY

  
Finance Officer  
Jagannath University  
Jaipur

On the basis of records maintained by the Jagannath University & produced before us and 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 ARJHSQ 9521



Date : 03.02.2022

Palce : Jaipur



(Act No.19 of 2008)

Income & Expenditure for the year ended on 31-03-2018

Expenditure	Amount (Rs)	Income	Amount (Rs)
To Advertisement Expenses	14510660.00	By Receipts	111878008.63
To Bank Charges	18318.52	By Interest Received	3541223.51
To Books & Study Material	2847740.00	By Round Off	10520.00
To Conveyance Exp.	930998.23	By Deficit over Income	15095489.14
To Depreciation	16839100.03		
To Diwali Exp.	971400.00		
To Electricity & Water Expense	4803486.00		
To Engineering Lab Expenses	559067.00		
To Examination Remuneration	697345.00		
To ESI Employer Contribution	194924.00		
To Faculty Charges	32897967.00		
To Freight & Cartage	23180.00		
To Honorarium for Classes	970727.00		
To Incentive Faculty	749362.00		
To Incentive Staff	233503.00		
To Insurance Exp.	628901.00		
To Interest & Hire Purchases	254481.50		
To Internet Expense	652570.00		
To Leave Encashment	787424.00		
To Leave Encashment Faculty	79623.00		
To Marketing Exp	1727494.00		
To Medical Exp.	13463.00		
To Membership & Subscription	935277.00		
To Misc Expense	14347.00		
To Newspaper & Periodicals	254471.00		
To PF Employer Contribution	413381.00		
To Photostate Expenses	48425.00		
To Plantation Expense	120225.00		
To Postage Expenses	57359.00		
To Power & Fuel	275434.00		
To Printing & Stationary	3279818.00		
To Professional Expenses	2234378.00		
To Repair & Maintenance	93784.00		
To Repair & Maintenance Computer	4322480.00		
To Repair & Maintenance Vehicle	544078.00		
To Repair & Maintenance Bldg	3281354.00		
To Salary & Allowances	23717603.00		
To Seminar & Exhibition	178501.00		
To Service Charges	6294812.00		
To Sports Exp.	141921.00		
To Statutory Audit Fees	84180.00		
To Student Activity Exp.	519788.00		
To Telephone Expense	230009.00		
To Travelling Expense	510310.00		
To Welfare Expenses	1576576.00		
To Office Expenses	5000.00		
Total	130525241.28	Total	130525241.28

Notes on Accounts and Significant Accounting Policies Schedule-F

For Jagan Nath University

(REGISTRAR)

Jagan Nath University

As per Our audit report of even date.

For Mohnot Puneet & Associates  
Chartered Accountants

Place: Jaipur  
Date: 28/08/2018

