

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 31-03-2020

Expenditure	Amount (Rs)	Income	Amount (Rs)
Tc Advertisement Expenses	16092136.00	By Receipts	147172196.18
Tc Bank Charges	16811.82	By Interest Received	2543613.65
Tc Books & Study Material	351137.00	By Deficit over Income	16473767.87
Tc Conveyance Exp.	1124285.61		
Tc Contingency Expenses	1018300.00		
Tc Corporate Training Exp.	62950.00		
Tc Depreciation	14922928.25		
Tc Diwali Exp.	687377.00		
Tc Electricity & Water Expense	4550306.00		
Tc Engineering Lab Expenses	1082096.00		
Tc Examination Remuneration	1213310.00		
Tc ESI Employer Contribution	343575.00		
Tc Faculty Charges	32396332.00		
Tc Freight & Cartage	11860.00		
Tc Honorarium for Classes	1026480.00		
Tc Incentive Faculty	395730.00		
Tc Incentive Staff	53429.00		
Tc Insurance Exp.	368271.60		
Tc Interest & Hire Purchases	38858.38		
Tc Internet Expense	550912.00		
Tc Leave Encashment	569740.00		
Tc Leave Encashment Faculty	50478.00		
Tc Lease Rental Exp.	300000.00		
Tc Marketing Exp.	3925865.00		
Tc Medical Exp.	11517.00		
Tc Membership & Subscription	1967516.00		
Tc Misc Expense	123323.00		
Tc Newspaper & Periodicals	426805.00		
Tc PF Employer Contribution	914581.00		
Tc Photostate Expenses	21347.00		
Tc Plantation Expense	403470.54		
Tc Postage Expenses	57866.00		
Tc Power & Fuel	625297.00		
Tc Printing & Stationary	1998627.00		
Tc Professional Expenses	5277941.00		
Tc Rent charges	1590276.00		
Tc Repair & Maintenance	51120.00		
Tc Repair & Maintenance Computer	3601557.00		
Tc Repair & Maintenance Vehicle	659006.00		
Tc Repair & Maintenance Bldg	17881671.00		
Tc Salary & Allowances	26207989.00		
Tc Seminar & Exhibition	858158.00		
Tc Service Charges	8912613.00		
Tc Sports Exp.	61274.00		
Tc Seed Money for Project Exp.	1052820.00		
Tc Sponsored Project Exp.	3310600.00		
Tc Statutory Audit Fees	123316.00		
Tc Student Activity Exp.	2874349.00		
Tc Telephone Expense	147934.00		
Tc Travelling Expense	378040.00		
Tc Welfare Expenses	419502.00		
Total	168169887.80	Total	168169887.80



Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

Notes on Accounts and Significant Accounting Policies Schedule-F
 For Jagan Nath University

For Jagan Nath University

(Vice Chancellor)
V. Chakraborty
VICE CHANCELLOR
 JAGAN NATH UNIVERSITY
 JAIPUR

(REGISTRAR)
[Signature]
Registrar
 Jagan Nath University
 Jaipur

As per our audit report of even date.
 For Mohan Punet & Associates
 Chartered Accountants

(CA. Puneet Mohnot)
 Partner
 M. N. - 078480
 FRN:- 012318C

29/12/20



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 Registrar
 Jagan Nath University, Jaipur

