

Highlighting Physical facilities

2015-16

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 31-03-2016

Expenditure	Amount (RS)	Income	Amount (RS)
To Advertisement Expenses	19130212.00	By Receipts	119851452.29
To Bank Charges	18907.67	By Interest Received	2034888.00
To Books & Study Material	2743194.00	By Deficit over income	25530588.26
To Conveyance Exp	456455.51		
To Depreciation	20357416.70		
To Diwali Exp	728672.00		
To Electricity & Water Expense	3956432.00		
To Engineering Lab Expenses	116736.00		
To Examination Remuneration	1159784.00		
To Faculty Charges	41120240.00		
To Freight & Cartage	14250.00		
To Honorarium for Classes	4571903.00		
To Incentive Faculty	1512772.00		
To Incentive Staff	83777.00		
To Insurance Exp	455241.00		
To Interest & Hire Purchases	55005.68		
To Interest Paid	7766.00		
To Internet Expense	501704.00		
To Leave Encashment	808438.00		
To Leave Encashment Faculty	389865.00		
To Marketing Exp	212989.00		
To Medical Exp	28323.00		
To Membership & Subscription	2486283.00		
To Misc Expense	25687.00		
To Newspaper & Periodicals	287074.00		
To PF Employer Contribution	498415.00		
To Photostat Expenses	93903.00		
To Plantation Expense	732823.00		
To Postage Expenses	40245.00		
To Power & Fuel	232589.99		
To Printing & Stationary	4819728.00		
To Professional Expenses	1053991.00		
To Repair & Maintenance	169843.00		
To Repair & Maintenance Computer	6159734.00		
To Repair & Maintenance Vehicle	929686.00		
To Repair & Maintenance Bldg	741027.00		
To Salary & Allowances	21287016.00		
To Seminar & Exhibition	71397.00		
To Service Charges	5271043.00		
To Sports Exp.	24720.00		
To Statutory Audit Fees	85047.00		
To Student Activity Exp.	559841.00		
To Telephone Expense	348649.00		
To Travelling Expense	724253.00		
To Welfare Expenses	4937847.00		
Total	150221028.55	Total	150221028.55


 Finance Officer
 Jagannath University
 Jaipur



Notes on Accounts and Significant Accounting Policies Schedule-F

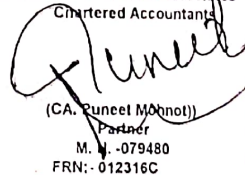
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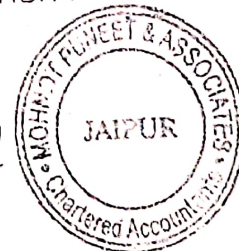
For Jagan Nath University



(Vice Chancellor)
 VICE CHANCELLOR
 JAGAN NATH UNIVERSITY

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


 (CA. Puneet Mohnot)
 Partner
 M. N. - 079480
 FRN - 012316C



Place: Jaipur
 Date: 24/08/2016

Certified True Copy


 Registrar
 Jagan Nath University, Jaipur



Highlighting Academic Support facilities - 2015-16

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 31-03-2016

Expenditure	Amount (Rs)	Income	Amount (Rs)
Tc Advertisement Expenses	19130272.00	By Receipts	119655452.29
Tc Bank Charges	18907.67	By Interest Received	2034988.00
Tc Books & Study Material	2743194.00	By Deficit over Income	28530588.26
Tc Conveyance Exp.	666496.51		
Tc Depreciation	20351416.70		
Tc Diwali Exp.	728672.00		
Tc Electricity & Water Expense	3956432.00		
Tc Engineering Lab Expenses	418738.00		
Tc Examination Remuneration	1159784.00		
Tc Faculty Charges	41120240.00		
Tc Freight & Cartage	14250.00		
Tc Honorarium for Classes	4571903.00		
Tc Incentive Faculty	1513772.00		
Tc Incentive Staff	83777.00		
Tc Insurance Exp.	455241.00		
Tc Interest & Hire Purchases	55005.68		
Tc Interest Paid	7766.00		
Tc Internet Expense	501704.00		
Tc Leave Encashment	808438.00		
Tc Leave Encashment Faculty	389865.00		
Tc Marketing Exp.	212989.00		
Tc Medical Exp.	28323.00		
Tc Membership & Subscription	2486283.00		
Tc Misc Expense	28687.00		
Tc Newspaper & Periodicals	287074.00		
Tc PF Employer Contribution	498415.00		
Tc Photostat Expenses	93903.00		
Tc Plantation Expense	732823.00		
Tc Postage Expenses	40245.00		
Tc Power & Fuel	232589.99		
Tc Printing & Stationary	4819728.00		
Tc Professional Expenses	1053991.00		
Tc Repair & Maintenance	169843.00		
Tc Repair & Maintenance Computer	6159734.00		
Tc Repair & Maintenance Vehicle	929686.00		
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Tc Student Activity Exp.	559841.00		
Tc Telephone Expense	348649.00		
Tc Travelling Expense	724253.00		
Tc Welfare Expenses	4937847.00		
Total	150221028.55	Total	150221028.55

[Signature]
 Finance Officer
 Jagannath University
 Jaipur



Notes on Accounts and Significant Accounting Policies Schedule-F

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For Jagan Nath University

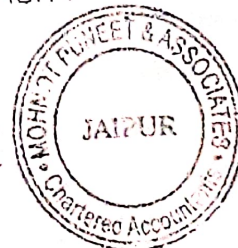
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(Vice Chancellor)

VICE CHANCELLOR
 JAGAN NATH UNIVERSITY

As per our audit report of even date,
 For Mohnot Pundat & Associates
 Chartered Accountants

[Signature]
 (CA. Puneet Mohnot)
 Partner
 M. N. - 079480
 FRN: 012316C



Place: Jaipur
 Date: 24/08/2016

Certified True Copy
[Signature]
 Registrar
 Jagan Nath University, Jaipur

[Signature]