

Highlighting Physical facilities

2016-17

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	2539950.30
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 FSI 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 Actively Exp.	147832.00		
To Telephone Expense	275289.00		
To Travelling Expense	450448.00		
To Welfare Expenses	2775377.00		

Total 129272063.96

Total 129272063.96



Finance Officer  
Jagannath University  
Jaipur

Notes on Accounts and Significant Accounting Policies Schedule-F

107832613.45

Certified True Copy  
Registrar  
Jagan Nath University, Jaipur

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



Mohnot Puneet & Associates  
Chartered Accountants

Highlighting Physical facilities


2016-17

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

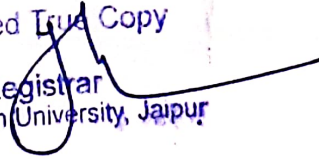
Expenditure	Amount (Rs)	Income	Amount (Rs)
To Advertisement Expenses	7002433.00	By Receipts	108824945.46
To Bank Charges	10595.00	By Interest Received	2639960.30
To Books & Study Material	1192071.00	By Deficit over Income	20007168.21
To Conveyance Exp	1503619.93		
To Depreciation	18799500.21		
To Diwali Exp	873438.00		
To Electricity & Water Expense	3857281.00		
To Engineering Lab Expenses	177933.00		
To Examination Remuneration	1251045.00		
To FSI Employer Contribution	85965.00		
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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		
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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.	147832.00		
To Telephone Expense	275289.00		
To Travelling Expense	450448.00		
To Welfare Expenses	2775377.00		
Total	129272063.96	Total	129272063.96

  
Finance Officer  
Jagannath University  
Jaipur




Notes on Accounts and Significant Accounting Policies Schedule-F

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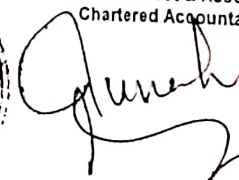
Certified True Copy  
  
Registrar  
Jagan Nath University, Jaipur

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







Highlighting Academic Support facilities

2016-17

**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
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To Student Activity Exp.	147832.00		
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>

*[Signature]*  
**Finance Officer**  
**Jagannath University**  
**Jaipur**



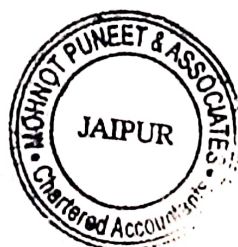
Notes on Accounts and Significant Accounting Policies Schedule-F

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

For Jagan Nath University  
*[Signature]*  
 (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



*[Signature]* *[Signature]*