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) Inc.	ome	Amount (Rs)
To Advertisement Expenses	7002433.00 By Red	reip <b>ts</b>	106624945.45
To Bank Charges	10595.00 By Inte	rest Received	2639950 30
To Books & Study Material	1192071.00 By Defi	icit 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	<i>85</i> 965.00		
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		$\wedge$
To Interest & Hire Purchases	271724.32		/A/MZ
To Interest Paid	0.00		9 -
To Internet Expenese	758511.00		0.000
To Leave Encashment	1237557.00		Finance Officer
To Leave Encashment Faculty	267653.00		University
To Marketing Exp	497214.00		Jagannath University
To Medical Exp.	11550,00		Jaipur
To Membership & Subscription	616805.00		<b>U</b> - 1
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		W 114
To Power & Fuel	294951.50		NATION AND AND AND AND AND AND AND AND AND AN
To Printing & Stationary	370285.00		3
To Professional Expenses	1095702.00		<b>((さ) (な)</b>
To Repair & Maintenance	99573.00		
To Repair & Maintenance Computer	3069840.00		
To Repair & Maintenance Vehicle	824908.00		
To Repair & Maintinance Blg	6496790.00		*VAIDUR*
To Salary & Allowances	23000408.00		MP G
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

Notes on Accounts and Significant Accounting Policies Schedule-F

Registrar Japur

107832613.45

For Jagan Nath University

(Vice Chancellor)
VICE CHANCELLOR

JAGAN HATE LANVERSITY
As per Our audit report of even date.
For Mohnot Puneet & Associates

Place:Jalpur Date:24/08/2017



For Mohnot Puneet & Associate Chartered Acopuntants



### JAGAN NATH UNIVERSILY

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 FSI Employer Contribution	83965.00		
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		$/\backslash \cdot \Omega$
To Interest & Hire Purchases	271724.32		/aVVI
To Interest Paid	0.00		()
To Internet Expenese	758511.00		Finance Officer
To Leave Encashment	1237557.00		Finance Officer
To Leave Encashment Faculty	267653 00		Jagannath University
To Marketing Exp	497214.00		Jagamati
To Medical Exp.	11550.00		Jaipur
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	<i>4</i> 9765.00		TH UN
To Power & Fuel	294951.50		
To Printing & Stationary	370285.00		
To Professional Expenses	1095702.00		( &   \sum   \sum   \sum     \sum
To Repair & Maintenance	99573.00		
To Repair & Maintenance Computer	3069840,00		
To Repair & Maintenance Vehicle	824908.00		****
To Repair & Maintinance Blg To Salary & Allowances	6496790.00 23000408.00		VAIPUR
To Salary & Allowances To Seminar & Exhibition	208015.00		
To Service Charges	5953281.00		
To Sports Exp.	66573.00		
To Statutory Audit Fees	84180.00		
To Student Activety Exp.	147832.00		
To Telephone Expense	275289.00		
To Travelling Expense	450448.00		
To Welfare Expenses	2775377.00		
, <b>2pee</b>	277.0077.00	•	
Total	129272063.96	Total	129272063.96

Notes on Accounts and Significant Accounting Policies Schedule-F

Registrar Japur Japur

107832613.45

For Jagan Nath University

(Vice Chancellor) VICE CHANCELLOR

JAGAN MATH CANVERSITY
As per Our audit report of eyen date.
For Mohnot Puneet & Associates Chartered Acqountants

Place:Jalpur Date:24/08/2017





# 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)
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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		11 ND
To Incentive Staff	417788.00		1
To Insurance Exp	455443.00		V agr
To Interest & Hire Purchases	271724.32		Finance Officer
To Interest Paid	0.00		d University
To Internet Expenese	758511.00		Jagannath University
To Leave Encashment	1237557.00	•	Jaipur
To Leave Encashment Faculty	267653 00		Sankan
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	<b>₹9765.00</b>		
To Power & Fuel	294951.50		HUAV
To Printing & Stationary	370285.00		
To Professional Expenses	1095702.00		TRIPLE TO THE PROPERTY OF THE
To Repair & Maintenance	99573.00		(/ <u>\$</u> / <b>(((((</b> )) <b>( ((</b> )) <b>( ( ((</b> )) <b>( ( (</b> )) <b>( (</b> )) <b>(</b> ) <b>(</b>
To Repair & Maintenance Computer	3069840.00		(S( ))
To Repair & Maintenance Vehicle	824908.00		
To Repair & Maintinance Blg	6496790.00		
To Salary & Allowances	23000408.00		*JAIPUR
To Seminar & Exhibition	208015.00		AIP
To Service Charges	5953281.00		
To Sports Exp.	66573.00		
To Statutory Audit Fees	84180.00		
To Student Activety Exp.	147832.00		
To Telephone Expense	275289.00		
To Tenualina Evanno	450440.00		

Notes on Accounts and Significant Accounting Policies Schedule-F

Certified True Copy

Jagan Nath University, Jaipur

Total

Total

129272063.96

107832613.45

For Jagan Nath University

(Vice Chancellor) VICE CHANCELLOR

JAGAN HATE LESTVERSITY As per Our audit report of even date. For Mohnot Puncet & Associates

Place:Jalpur Date:24/08/2017

To Travelling Expense

To Welfare Expenses



450448.00

2775377.00

129272063.96



