(Act No.19 of 2008)

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

	Expenditure	Amount (Rs)		Income	Amount (Rs)
10	Advertisement Expenses	14510660 00	Βv	Receipts	111878008 63
				Interest Received	3541223 51
. 0	DOOKS & Child Material	2847740.00			10520 00
_	COnveyance Eva	930998.23	Bv.	Deficit over Income	15095489 14
	Debraciation	16839100 03			
10	Diwali Evn	971400.00			
10	Electricity & Water Expense	4803486.00			
, 0	Chaineering Lab. Expenses	559067.00			
10	Examination Remuneration	69734€ 00			
10	ESI Employer Contribution	194924 00			•
10	Faculty Charges	32897962.00			
10	Freight & Cartage	23180.00			
10	Honorarium for Classes	970727.00			
10	Incentive Faculty	749362.00			
10	Incentive Staff	233503.00			
10	Insurance Exp.	628901.00			
10	Interest & Hire Purchases	254481.50			
10	Internet Expenese	652570.00			
10	Leave Encashment	787424.00			
10	Leave Encashment Faculty	79623.00			
10	Marketing Exp	1727494.00			
Γ0	Medicai Exp.	13463.00			
To	Membership & Subscription	935277.00			
10	Misc Expense	14347.00			
То	Newspaper & Periodicals	254471.00			
10	PF Employer Contribution	413381.00			
To	Photostate Expenses	48425.00			
То	Plantation Expense	120225.00			
To	Postage Expenses	57359.00			
	Power & Fuel	275434.00			
To	Printing & Stationary	3279818.00			
. To	Professional Expenses	2234378.00			'
	Repair & Maintenance	93784.00			TH UNI
То	Repair. & Maintenance Computer	4322480.00			NA CAN
·To	Repair & Maintenance Vehicle	544078.00			
· To	Repair &-Maintinance Blg	3281354.00			
	Salary & Allowances	23717603.00			
	Seminar & Exhibition	178501.00			114 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	Service Charges	6294812.00			*/ */
	Sports Exp.	141921.00			*VAIPUR
	Statutory Audit Fees	84180.00			
	Student Activety Exp.	519788.00			
	Telephone Expense	230009.00			
	Travelling Expense	510310.00			
	Welfare Expenses	1576576.00			
То	Office Expenses	5000.00	_		
	Total	130525241.28	=	Total	130525241.28

Notes on Accounts and Significant Accounting Policies Schedule-F

For Jagan Nath University

Place: Jaipur Date: 28/08/2018 Finance Officer

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

Chartered Accountants

Carlified True Gopy

Registrar Jagan Nath University, Jaipur

QUHEET &

(Act No.19 of 2008)

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

	Expenditure	Amount (Rs)		Income	Amount (Rs)
To	Advant		_	_	
To	Advertisement Expenses Bank Charges	14510660.00	•	,	111878008 63
To	Books & Study Material			Interest Received	3541223.51
·To	Conveyance Exp.	2847740.00			10520.00
To	Depreciation	16839100.03	ву	Deficit over Income	15095489.14
To	Diwali Exp.				
To	Electricity & Water Expense	971400.00			v
To	Engineering Lab Expenses	4803486.00			
To	Examination Remuneration	559067.00			
To	ESI Employer Contribution	697346.00			•
To	Faculty Charges	194924.00			
To	Freight & Cartage	32897962.00			
To	Honorarium for Classes	23180.00			
To	Incentive Faculty	970727.00			Λ
To	Incentive Staff	749362.00 233503.00			
. To	Insurance Exp.				94
То	Interest & Hire Purchases	628901.00			Finance Officer
То	Internet Expenese	254481.50		`	_
То 🥳	Leave Encashment	652570.00			Jagannath University
To	Leave Encashment Faculty	787424.00			Jaipur
To	Marketing Exp	79623.00 1727494.00			Jaipui
T_{O}	Medicai Exp.	13463.00			
To	Membership & Subscription	935277.00			
To	Misc Expense	14347.00			
То	Newspaper & Periodicals	254471.00			
То	PF Employer Contribution	413381.00			
То	Photostate Expenses	48425.00			
То	Plantation Expense	120225.00			
Τo	Postage Expenses	57359.00			
	Power & Fuel	275434.00			
То	Printing & Stationary	3279818.00			
	Professional Expenses	2234378.00			· / TH UN
	Repair & Maintenance	93784.00			ZK
To	Repair & Maintenance Computer	4322480.00			ERS
·To	Repair & Maintenance Vehicle	544078.00			A S
	Repair & Maintinance Blg	3281354.00			
	Salary & Allowances	23717603.00			
	Seminar & Exhibition	178501.00			*/AIPUR*
	Service Charges	6294812.00	,		AIPUN
	Sports Exp.	141921.00			
	Statutory Audit Fees	84180.00			
	Student Activety Exp.	519788.00			
_	Telephone Expense	230009.00			
	Travelling Expense	-510310.00			
	Welfare Expenses	1576576.00			
10 (Office Expenses	5000.00			
	Total	130525241.29		Total	130525241.28

Notes on Accounts and Significant Accounting Policies Schedule-F

For Jagan Nath University

Place:Jaipur Date:28/08/2018 As per Our audit report of even date.

For Mohnot Puneet & Associates Chartered Accountants

UNEETS JAIPUR