

High lighting Physical facilities

2018-19

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 31-03-2019

Expenditure	Amount (Rs)	Income	Amount (Rs)
Tc Advertisement Expenses	11004433.00	By Receipts	149361804.13
Tc Bank Charges	20297.60	By Interest Received	2794251.11
Tc Books & Study Material	1958962.00	By Deficit over Income	1551462.64
Tc Conveyance Exp	1333121.78		
Tc Depreciation	15534222.50		
Tc Diwali Exp	35000.00		
Tc Electricity & Water Expense	4318962.00		
Tc Engineering Lab. Expenses	1944141.00		
Tc Examination Remuneration	1105716.00		
Tc ESI Employer Contribution	258306.00		
Tc Faculty Charges	29029302.00		
Tc Freight & Cartage	10600.00		
Tc Honorarium for Classes	1501393.00		
Tc Incentive Faculty	489482.00		
Tc Incentive Staff	294339.00		
Tc Insurance Exp	493772.00		
Tc Interest & Hire Purchases	145291.20		
Tc Internet Expense	630385.00		
Tc Leave Encashment	763054.00		
Tc Leave Encashment Faculty	106668.00		
Tc Marketing Exp	2572670.00		
Tc Medical Exp.	847714.00		
Tc Membership & Subscription	2832885.00		
Tc Misc Expense	103917.00		
Tc Newspaper & Periodicals	219104.00		
Tc PF Employer Contribution	498954.00		
Tc Photostate Expenses	42068.00		
Tc Plantation Expense	1267243.00		
Tc Postage Expenses	64983.00		
Tc Power & Fuel	327342.00		
Tc Printing & Stationary	4281421.00		
Tc Professional Expenses	16013710.00		
Tc Repair & Maintenance	89627.00		
Tc Repair & Maintenance Computer	604621.00		
Tc Repair & Maintenance Vehicle	1264176.00		
Tc Repair & Maintenance Bldg	15006401.00		
Tc Salary & Allowances	25864481.00		
Tc Seminar & Exhibition	144328.00		
Tc Service Charges	6091597.00		
Tc Short/Excess	36.00		
Tc Sports Exp	67509.00		
Tc Statutory Audit Fees	123215.00		
Tc Student Activity Exp	439870.00		
Tc Telephone Expense	161498.00		
Tc Travelling Expense	641874.00		
Tc Welfare Expenses	3158816.00		
Total	153767548.08	Total	153707548.08

Notes on Accounts and Significant Accounting Policies Schedule-F

For Jagan Nath University

M. Mohan
 (Vice Chancellor)

VICE CHANCELLOR
 JAGAN NATH UNIVERSITY

Place: Jaipur

Date:

30/10/2019

[Signature]
 Finance Officer
 Jagannath University
 Jaipur

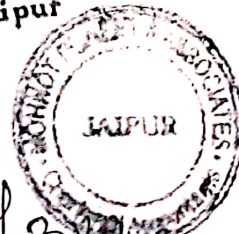
For Jagan Nath University

(REGISTRAR)

Registrar
 Jagan Nath University
 Jaipur

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

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



30/10/2019

Certified True Copy

[Signature]
 Registrar
 Jagan Nath University, Jaipur



Highlighting Academic Support Facilities

2018-19

JAGANNATH UNIVERSITY
Village Rampura, Tehsil Chaksu, Jaipur
(ESTABLISHED UNDER THE JAGANNATH UNIVERSITY, JAIPUR ACT, 2008)

(Act No. 19 of 2008)
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Tc Bank Charges	20297.00	By Interest Received	2794281.11
Tc Books & Study Material	1958982.00	By Deficit over Income	1551462.84
Tc Conveyance Exp	1333121.78		
Tc Depreciation	15534222.50		
Tc Diwali Exp	35000.00		
Tc Electricity & Water Expense	4318582.00		
Tc Engineering Lab Expenses	1944141.00		
Tc Examination Remuneration	1105716.00		
Tc ESI Employer Contribution	258306.00		
Tc Faculty Charges	29029302.00		
Tc Freight & Cartage	10600.00		
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Notes on Accounts and Significant Accounting Policies Schedule-F

For Jagannath University

M. N. Mohan
(Vice Chancellor)

VICE CHANCELLOR

JAGANNATH UNIVERSITY
JAIPUR

Place: Jaipur

Date:

30/10/2019

[Signature]
Finance Officer
Jagannath University
Jaipur

For Jagannath University

(REGISTRAR)

Registrar

Jagannath University

As per Our audit report of even date
For Mohan Puneet & Associates
Chartered Accountants

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

30/10/2019



Certified True Copy

[Signature]
Registrar
Jagannath University, Jaipur