

7.1.2 Use of LED Bulbs/ Power Efficient Equipment-*documents attached*

1. Copy of Purchase bills for LED bulbs and power efficient equipments
2. Copy of Stock register for LED bulbs
3. Certificate from the Registrar for 100 percent conversation to LED lights.
4. Audited financial statements for purchase of LED bulbs / tube-lights
5. Green Audit Report regarding 100 percent use of LED lights. (Page 23)

PERFORMA INVOICE

Ceyone-E-Technologies
11, Mayapuri Indl. Area Phse-1,
110064

B-
DELHI-
India

INVOICE NO 006
DATE OF ISSUE 21/11/2017
TIME OF ISSUE
STATE Rajasthan
STATE CODE

RECEIVER(BILL TO) Jagannath University
Jaipur
India

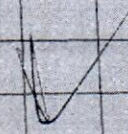
SERVICE RECEIPEINT
Same

GSTIN/UNIQUE ID

GSTIN/UNIQUE ID

HSN/ACS	NAME OF GOODS/AND SERVICES SUPPLIED	UOM	QTY	RATE	VALUE	DISCOUNT	TAX %	SGST VALUE	CGST VALUE	IGST VALUE	TOTAL VALUE
1	Kyra 18 watts led tube light	PCS.	15	385	5,775	0	12			693	6,468
2	Kyra 18S Led Flood Light	PCS.	2	4,500	9,000		12			1,080	10,080
TOTAL					14,775					1,773	16,542

Jagannath University
Paid By Check No. 4703042
11/11/2017 for Rs. 16542/-



Total Amount before tax GST (SGST / UGST / CGST / IGST) 14,775
Total Amount Payable Inclusive of GST tax (SGST / UGST / CGST / IGST) 16,542

Declaration :
1) We Declare that this invoice shows actual price of the goods and/ or services described and that all particulars are true and correct
2) Error and Omission in the this invoice shall be subject to the jurisdiction of the < CITY >

FDR Ceyone-E-Technologies

[Handwritten Signature]
8/12/17

Registered **Certified True Copy**

Registrar
Tax in Nath University Jaipur

12/8/2017

Jagan Institute of Management Studies Mail - Invoice

Vaibhav <adm.neyone@gmail.com>

To: saumya.grover@jimsindia.org

Fri, Dec 8, 2017 at 3:21 PM

Dear Maam,

As per your request please find the RTGS details for Ceyone-E-Technologies.

Bank Details:-

Benericiary Name:- Ceyone-E-Technologies

Current Account No.:- 50200005166498

Bank:- HDFC Bank

Branch:- HDFC BANK Ltd,23. North West Avenue Road, Punjabi Bagh Extension , New Delhi- 110026

IFSC CODE - HDFC0001349

ACCOUNT TYPE:- CURRENT

Please let me know if you have any questions? Looking forward to hear from you

[Quoted text hidden]

Kindly make the payment from

JNU — 16,542

JNIT — 15,092

on account of Led lights purchase

Verified Copy
Registrar
Jagan Nath University, Jaipur

Deepak
8/12/17

(Approved by
Deepak Sir)

Ceyone E technologies PERFORMA INVOICE

Ceyone-E-Technologies
B-11, Mayapuri Indl Area Phse-1,
DELHI 110064
India

INVOICE NO 013 013
DATE OF ISSUE 21/02/2018
TIME OF ISSUE
GSTIN 07AAJFC3303P12C
STATE DELHI
STATE CODE

RECEIVER(BILL TO) Jagannath University
Jaipur

SERVICE RECEIPT
Same

07AAJFC3303P12C
GST NO

GSTIN/UNIQUE ID 06AAACE 432A12F

GSTIN/UNIQUE ID

SR NO	HSN/ACS	NAME OF GOODS/AND SERVICES SUPPLIED	UOM	QTY	RATE	VALUE	DISCOUNT	TAX %	SGST 6%	CGST 6%	IGST VALUE	TOTAL VALUE
1		18 watts led Tube light	PCS	100	385	38,500	0	12%	2310	2310		43,120
TOTAL												
						38,500						
Amount before tax GST (SGST / UGST / CGST / IGST)												43,120
Amount Payable inclusive of GST tax (SGST / UGST / CGST / IGST)												43,120

43120/12
[Signature]

DECLARATION: I declare that this invoice shows actual price of the goods and/or services described and that all particulars are correct.
This Declaration in the this invoice shall be subject to the jurisdiction of the <CITY>
FOR Ceyone-E-Technologies
Authorized Signatory

Registered Office: B-11 Mayapuri, DELHI-110064

Certified True Copy

100 table led
LED 48 inch
from delhi

385+12%
43120 5 year warranty

Jagannath University
Jaipur, Jaipur
Inward/Outward
07 MAR 2018
S.No 282
Sing Gate-Keeper

Registrar
Jagan Nath University, Jaipur

Jagannath University
Paid By Check No. 073524
Dated 15/02/18 for Rs. 43120/-
[Signature]

[Signature]
Billed to Store
Kajod Kumbhar

TAX INVOICE

Ceyone-E-Technologies
B-11, Mayapuri Indl. Area Phse-1,
DELHI-110064
India

INVOICE NO 025
DATE OF ISSUE Nov 28/2018
TIME OF ISSUE
GSTIN 07AAJFC3303P1ZC
STATE DELHI

RECEIVER(BILL TO) Jagannath University
Jaipur

SERVICE RECEIPT STATE CODE
Same

GSTIN/UNIQUE ID 06AAACB5432A1ZF

GSTIN/UNIQUE ID

SR NO	HSN/ACS	NAME OF GOODS SUPPLIED	UOM	QTY	RATE	VALUE	TAX %	SGST 6%	CGST 6%	IGST	TOTAL VALUE
1		Kyra 150 watts led Tube light	PCS.	2	4500	9,000	12%			1,080	10,080
TOTAL						9,000				1,080	10,080

Stack Residen B-12
3
1) Staff
2) B Block
3) C Block Basketball Court

2-12-18

10080/-

Total Amount before tax GST (SGST / UGST / CGST / IGST) 9,000

Total Amount Payable inclusive of GST tax (SGST, UGST / CGST / IGST) 10,080

Declaration:
1) I/We declare that this invoice shows actual price of the goods and/ or services described and that all particulars are true and correct.
2) Error and Omission in the this invoice shall be subject to the jurisdiction of the < CITY >

FOR Ceyone-E-Technologies

Authorized Signatory *[Signature]*

Registered Office : B-11 Mayapuri, DELHI-110064

Jagannath University
Campus, Jaipur
Inward/Outward
03 DEC 2018
S.No 513
[Signature]
Jing. Gate Keeper

Jagannath University
Paid By Check No. 002927
Dated 6/12/18 for Rs. 10080/-
AD

Certified True Copy
Registrar
Jagan Nath University, Jaipur

GSTIN : 07AMKPM6341C1Z6

TAX INVOICE

Original : White Duplicate : Yellow Office : Copy Green

Shree Ji Electricals

Ph.: 011-23876453
(M) 9711735232/31

Invoice No. 583 ✓

Deals in : Heating Elements, Power Strips, Main Lead, Procline
Connectors, Fan Regulators, LED Light, PVC/BAK Strips

Dated 19/12/20

1786, BHAGIRATH PALACE, DELHI-110006
E-mail : mishra.manas91@gmail.com

Mode of Payment Cash Credit

Details of Receiver

Shipping Details

Name : JAGANNATH UNIVERSITY
Address : JAIPUR
State : RAJASTHAN
State Code :
GSTIN :

Name :
Address :
State :
State Code :
GSTIN :

Transport Name

Vehicle No. G.R.No. Date & Place of Supply.....

S.No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Unit	Rate	TOTAL ₹
1	Led Light	9405	12	Roll	1800	21600.00
2	Led Light Connector	9405	50	Pk.	25	1250.00

M-3
PNO. 96
Dury
(Make DAIWIK)

Jagannath University
Campus, Jaipur
Inward/Outward
129 DEC 2020
498
S No
Signature

M-3
S-96
Campus Building

TOTAL VALUE 22850.00

DISCOUNT (IF ANY)

BANK DETAILS :

TAXABLE TOTAL VALUE

BANK NAME

FREIGHT

BRANCH

CGST @ %

ACCOUNT No

SGST @ %

IFSC CODE

IGST @ 12 %

ELECTRONIC Ref. No.

TOTAL 2742.00

TOTAL INVOICE VALUE 25592.00

Terms & Conditions :

1. Good once sold will not taken back.
2. Our responsibility ceases after the goods leave the dispatching place.
3. Bill not paid on presentation will be subject Interest at 24% p.a.
4. All disputes are subject Delhi Jurisdiction only.
5. Payment strictly by Cross Cheque or Draft.

For Shree Ji Electricals

Certified True Copy

Auth. Signatory

Registrar
Jagan Nath University, Jaipur

GSTIN : 07AMKPM6341C1Z6

TAX INVOICE

Original : White Duplicate : Yellow Office : Copy Green

Shree Ji Electricals

Ph: 011-23876453
(M) 9711735232/31

Invoice No. 584

Deals in : Heating Elements, Power Strips, Main Lead, Proceline Connectors, Fan Regulators, LED Light, PVC/BAK Strips

Dated: 15/12/20

1786, BHAGIRATH PALACE, DELHI-110006

E-mail : mishra.manas91@gmail.com

Mode of Payment Cash Credit

Details of Receiver		Shipping Details	
Name :	JAGANNATH UNIVERSITY	Name :	
Address :	JALPUR	Address :	
State :	RAJASTHAN	State :	
State Code :		State Code :	
GSTIN :		GSTIN :	

Transport Name

Vehicle No. G.R.No. Date & Place of Supply

S.No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Unit	Rate	TOTAL ₹
1	LED Light	9405	13	Roll	1800	23400.00

MR 3
P/N 096
Dues
(make DAIWIK)

JAGANNATH UNIVERSITY
Jaipur
Inward/Outward
29 DEC 2020
No. 499
Singh Street

SR-3
Pg-96
Campus Building

TOTAL VALUE						23400.00
DISCOUNT (IF ANY)						
BANK DETAILS :						TAXABLE TOTAL VALUE
BANK NAME						FREIGHT
BRANCH						CGST @ _____ %
ACCOUNT No						SGST @ _____ %
IFSC CODE						IGST @ 12 %
ELECTRONIC Ref. No.						TOTAL
						26208.00
						TOTAL INVOICE VALUE
						26208.00

Terms & Conditions :

1. Good once sold will not taken back.
2. Our responsibility ceases after the goods leave the dispatching place.
3. Bill not paid on presentation will be subject interest at 24% p.a.
4. All disputes are subject Delhi Jurisdiction only.
5. Payment strictly by Cross Cheque or Draft.

For Shree Ji Electricals

Auth. Signatory

Certified True Copy

Registrar
Jagan Nath University, Jaipur

Monark

JAGAN NATH UNIVERSITY
JAIPUR

STOCK REGISTER

Stock Register (SR 3)

1 Electric

2 Plumbing

3 RO

(3)

20/mar/17

Certified True Copy

Registrar

Jagan Nath University, Jaipur



STOCK REGISTER

C/FPg-12

Name of Article

LED

Carried forward

from folio No. 12 (SR3)

Name

वस्तु का नं

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
03/02/20	Shobak Gupta & Co. Rope light (90 meter Roll) @ 3800 + 12% = 4252 Admin	952	03	03	Nil	12768/-
15/may/20	Shri Vinayak Electronics Halox 20w tube 48" @ 188 + 12% GST Issue to store	225	20	20	Nil	4271/-
27/7/20	Choudhary Electronics 50 watt LED Bulb Road light @ 625/- (tax paid) (Vetto 24) Bill No 2/5A/5B/6A/6B/7B 8/10/16/24/35/36/38B/40A 40B/44A/49. Issue to store	01	27	-	27	16825/-
10/11/20	चौधरी इलेक्ट्रिकल्स SYSKA LED @ 205 20w Issue to store	17	25	25	Nil	5125
4/12/20	Shree Ji Electricals Led Rope Light (50mtr) Led Connector @ 1800 + 12% GST Led connector @ 25 All Campus Building	583	12 Roll			21600
15/12/20	Shree Ji Electricals LED Rope Light @ 1800 + 12% (2016) Issue to all Campus Building (make DAIWIK)	584	13 Roll			25592
23/12/21	Choudhary Electronics LED tube 20 watt @ 205	24	20	20	Nil	4100/-
8/1/21	Choudhary electrical LED tube 20 watt @ 205	70	20	20	Nil	4100/-

Date तिथि	
1/8/2020	D
	J

Tanmay Pattanayak
Registrar



JAGANNATH
UNIVERSITY
(UGC Approved & NAAC Accredited)

Ph: 0141-3020506(O)
97880000712

Fax No. : 0141-3020538

Email: registrar@jagannathuniversity.org

January 25, 2022

CERTIFICATE

Sub. : Regarding use of LED bulbs/power efficient equipments in the University

It is certified that Jagan Nath University has been extensively using LED bulbs/tubes and other power efficient equipments as a measure towards energy conservation since April, 2017. All the tube lights, bulbs were replaced 100% by LED lights for better energy conservation . Also various electric equipments are being replaced to higher star rating gradually. The Geo-tagged photographs of some of the lights have been taken. This certificate is issued to satisfy the requirements of NAAC for assessment under metric 7.1.2.

(Registrar)

Registrar
Jagan Nath University
Jaipur



TO WHOMSOEVER IT MAY CONCERN

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

7.1.4 Water conservation facilities available in the Institution

7.1.5 green campus initiatives

Year - 2019-20

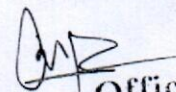
S.No.	Name of Head In Income & Expenditure Account	Amount In Lacs
1	Repair & Maint. Building	17.98

Following Expenses are included in above head

S.No.	Year	Amount In Lacs
1	LED Bulbs/Tube Light	1.09
2	Expenditure on rain water Harvesting tanks	0.58
3	Waste Water Recycling	0.30
4	Expenditure on pathways	3.04
5	Other Repair & Maint. Exp.	12.97
	Total	17.98

Dated : 03.02.2022

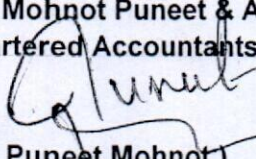
FOR JAGANNATH UNIVERSITY


Finance Officer
Jagannath University
FINANCE OFFICER

On the basis of records maintained by the Jagannath University & produced before us and as per explanations given to us, the above figures are verified by applying generally accepted audit methods in india.

In terms of above.

For Mohnot Puneet & Associates
Chartered Accountants


(CA Puneet Mohnot)
Partner



M.No. : 079480 ; FRN : 0123160

UDIN : 22079480 AAJHIG 8714

Date : 03.02.2022
Place : Jaipur

TO WHOMSOEVER IT MAY CONCERN

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

7.1.4 Water conservation facilities available in the Institution

7.1.5 green campus initiatives

Year - 2018-19

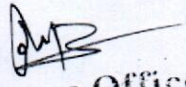
S.No.	Name of Head In Income & Expenditure Account	Amount In Lacs
1	Repair & Maint. Building	150.06

Following Expenses are included in above head

S.No.	Year	Amount In Lacs
1	LED Bulbs/Tube Light	3.06
2	Expenditure on rain water Harvesting tanks	1.18
3	Waste Water Recycling	0.32
4	Expenditure on pathways	1.75
5	Other Repair & Maint. Exp.	143.75
	Total	150.06

Dated : 03.02.2022

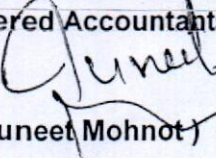
FOR JAGANNATH UNIVERSITY


Finance Officer
Jagannath University
FINANCE OFFICER

On the basis of records maintained by the Jagannath University & produced before us and as per explanations given to us, the above figures are verified by applying generally accepted audit methods in india.

In terms of above.

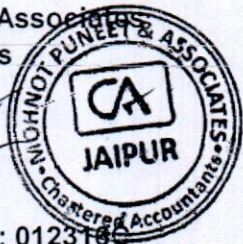
For Mohnot Puneet & Associates
Chartered Accountants


(CA Puneet Mohnot)
Partner

M.No. : 079480 ; FRN : 0123186

UDIN :

22079480 AAJHIG 8714



Date : 03.02.2022
Place : Jaipur

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)
To Advertisement Expenses	11004433.00	By Receipts	149361804.13
To Bank Charges	20297.60	By Interest Received	2794281.11
To Books & Study Material	1958982.00	By Deficit over Income	1551462.84
To Conveyance Exp.	1333121.78		
To Depreciation	15534222.50		
To Diwali Exp.	35000.00		
To Electricity & Water Expense	4318982.00		
To Engineering Lab Expenses	1944141.00		
To Examination Remuneration	1105716.00		
To ESI Employer Contribution	258306.00		
To Faculty Charges	29029302.00		
To Freight & Cartage	10600.00		
To Honorarium for Classes	1501393.00		
To Incentive Faculty	489482.00		
To Incentive Staff	294339.00		
To Insurance Exp.	493772.00		
To Interest & Hire Purchases	145291.20		
To Internet Expense	630385.00		
To Leave Encashment	763054.00		
To Leave Encashment Faculty	106668.00		
To Marketing Exp	2572670.00		
To Medical Exp.	847714.00		
To Membership & Subscription	2832885.00		
To Misc Expense	103917.00		
To Newspaper & Periodicals	219104.00		
To PF Employer Contribution	498954.00		
To Photostate Expenses	42068.00		
To Plantation Expense	1267243.00		
To Postage Expenses	64983.00		
To Power & Fuel	327342.00		
To Printing & Stationary	4281421.00		
To Professional Expenses	16013710.00		
To Repair & Maintenance	89627.00		
To Repair & Maintenance Computer	604621.00		
To Repair & Maintenance Vehicle	1264176.00		
To Repair & Maintenance Bldg	15006401.00		
To Salary & Allowances	25864481.00		
To Seminar & Exhibition	144328.00		
To Service Charges	6091597.00		
To Short/Excess	36.00		
To Sports Exp.	67509.00		
To Statutory Audit Fees	123215.00		
To Student Activity Exp.	439870.00		
To Telephone Expense	161498.00		
To Travelling Expense	641874.00		
To Welfare Expenses	3158816.00		
Total	153707548.08	Total	153707548.08

Notes on Accounts and Significant Accounting Policies Schedule-F

For Jagan Nath University

M. N. Mohnot
 (Vice Chancellor)

VICE CHANCELLOR
JAGAN NATH UNIVERSITY
 JAIPUR

Place: Jaipur
 Date:

30/10/2019

For Jagan Nath University

[Signature]
 (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

TO WHOMSOEVER IT MAY CONCERN

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

7.1.4 Water conservation facilities available in the Institution

7.1.5 green campus initiatives

Year - 2017-18

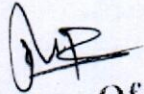
S.No.	Name of Head In Income & Expenditure Account	Amount In Lacs
1	Repair & Maint. Building	32.81

Following Expenses are included in above head

S.No.	Year	Amount In Lacs
1	LED Bulbs/Tube Light	1.17
2	Expenditure on rain water harvesting tanks	0.44
3	Waste Water Recycling	0.28
4	Expenditure on pathways	3.25
5	Other Repair & Maint. Exp.	27.67
	Total	32.81

Dated : 03.02.2022

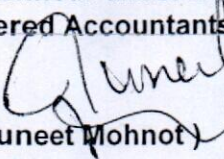
FOR JAGANNATH UNIVERSITY


Finance Officer
Jagannath University
FINANCE OFFICER

On the basis of records maintained by the Jagannath University & produced before us and as per explanations given to us, the above figures are verified by applying generally accepted audit methods in india.

In terms of above.

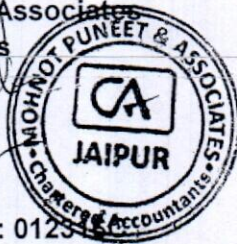
For Mohnot Puneet & Associates
Chartered Accountants


(CA Puneet Mohnot)
Partner

M.No. : 079480 ; FRN : 012345

UDIN :

22079480 AAJHIG 8714



Date : 03.02.2022

Place : Jaipur

(Act No.19 of 2008)

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

Expenditure	Amount (Rs)	Income	Amount (Rs)
To Advertisement Expenses	14510660.00	By Receipts	111878008.63
To Bank Charges	18318.52	By Interest Received	3541223.51
To Books & Study Material	2847740.00	By Round Off	10520.00
To Conveyance Exp.	930998.23	By Deficit over Income	15095489.14
To Depreciation	16839100.03		
To Diwali Exp.	971400.00		
To Electricity & Water Expense	4803486.00		
To Engineering Lab Expenses	559067.00		
To Examination Remuneration	697346.00		
To ESI Employer Contribution	194924.00		
To Faculty Charges	32897962.00		
To Freight & Cartage	23180.00		
To Honorarium for Classes	970727.00		
To Incentive Faculty	749362.00		
To Incentive Staff	233503.00		
To Insurance Exp.	628901.00		
To Interest & Hire Purchases	254481.50		
To Internet Expensese	652570.00		
To Leave Encashment	787424.00		
To Leave Encashment Faculty	79623.00		
To Marketing Exp	1727494.00		
To Medical Exp.	13463.00		
To Membership & Subscription	935277.00		
To Misc Expense	14347.00		
To Newspaper & Periodicals	254471.00		
To PF Employer Contribution	413381.00		
To Photostate Expenses	48425.00		
To Plantation Expense	120225.00		
To Postage Expenses	57359.00		
To Power & Fuel	275434.00		
To Printing & Stationary	3279818.00		
To Professional Expenses	2234378.00		
To Repair & Maintenance	93784.00		
To Repair & Maintenance Computer	4322480.00		
To Repair & Maintenance Vehicle	544078.00		
To Repair & Maintinace Blg	3281354.00		
To Salary & Allowances	23717603.00		
To Seminar & Exhibition	178501.00		
To Service Charges	6294812.00		
To Sports Exp.	141921.00		
To Statutory Audit Fees	84180.00		
To Student Activety Exp.	519788.00		
To Telephone Expense	230009.00		
To Travelling Expense	510310.00		
To Welfare Expenses	1576576.00		
To Office Expenses	5000.00		
Total	130525241.28	Total	130525241.28

Notes on Accounts and Significant Accounting Policies Schedule-F

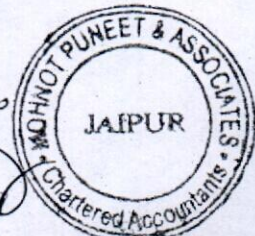
For Jagan Nath University

(REGISTRAR)

Jagan Nath University

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

Place: Jaipur
Date: 28/08/2018



TO WHOMSOEVER IT MAY CONCERN

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

7.1.4 Water conservation facilities available in the Institution

7.1.5 green campus initiatives

Year - 2016-17

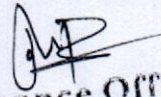
S.No.	Name of Head In Income & Expenditure Account	Amount In Lacs
1	Repair & Maint. Building	64.97

Following Expenses are included in above head

S.No.	Year	Amount In Lacs
1	LED Bulbs/Tube Light	1.39
2	Expenditure on rain water Harvesting tanks	0.64
3	Waste Water Recycling	0.34
4	Expenditure on pathways	2.25
5	Other Repair & Maint. Exp.	60.35
	Total	64.97

Dated : 03.02.2022

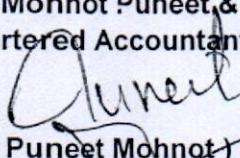
FOR JAGANNATH UNIVERSITY


Finance Officer
Jagannath University
Jaipur
FINANCE OFFICER

On the basis of records maintained by the Jagannath University & produced before us and as per explanations given to us, the above figures are verified by applying generally accepted audit methods in india.

In terms of above.

For Mohnot Puneet & Associates
Chartered Accountants


(CA Puneet Mohnot)
Partner



M.No. : 079480 ; FRN : 0123160

UDIN :

22079480 AAJHIG 8714

Date : 03.02.2022

Place : Jaipur

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

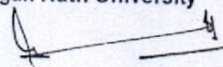
(Act No.19 of 2008)
Income & Expenditure for the year ended on 31-03-2017

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
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 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		
To Incentive Staff	417788.00		
To Insurance Exp.	455443.00		
To Interest & Hire Purchases	271724.32		
To Interest Paid	0.00		
To Internet Expensese	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 & Maintinace Blg	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 Activety 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

107832613.45

For Jagan Nath University



(Vice Chancellor)

VICE CHANCELLOR

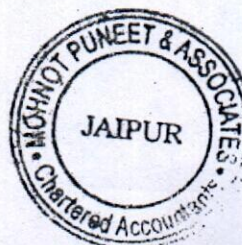
JAGAN NATH UNIVERSITY

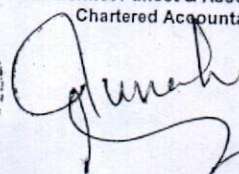
As per Our audit report of even date.

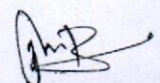
For Mohnot Puneet & Associates

Chartered Accountants

Place:Jaipur
Date:24/08/2017







TO WHOMSOEVER IT MAY CONCERN

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

7.1.4 Water conservation facilities available in the Institution

7.1.5 green campus initiatives

Year - 2015-16

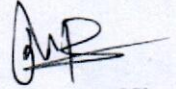
S.No.	Name of Head In Income & Expenditure Account	Amount In Lacs
1	Repair & Maint. Building	7.41

Following Expenses are included in above head

S.No.	Year	Amount In Lacs
1	LED Bulbs/Tube Light	0.45
2	Expenditure on rain water Harvesting tanks	0.00
3	Waste Water Recycling	0.24
4	Expenditure on pathways	1.25
5	Other Repair & Maint. Exp.	5.47
	Total	7.41

Dated : 03.02.2022

FOR JAGANNATH UNIVERSITY



Finance Officer
Jagannath University
FINANCE OFFICER
Jaipur

On the basis of records maintained by the Jagannath University & produced before us and as per explanations given to us, the above figures are verified by applying generally accepted audit methods in india.

In terms of above.

For Mohnot Puneet & Associates
Chartered Accountants

(CA Puneet Mohnot)
Partner



M.No. : 079480 ; FRN : 0123166

UDIN : 22079480 AAJHIG 8714

Date : 03.02.2022
Place : Jaipur

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	19130272.00	By Receipts	119655452.29
To Bank Charges	18907.67	By Interest Received	2034988.00
To Books & Study Material	2743194.00	By Deficit over Income	28530588.26
To Conveyance Exp.	666496.51		
To Depreciation	20351416.10		
To Diwali Exp.	728672.00		
To Electricity & Water Expense	3956432.00		
To Engineering Lab Expenses	118738.00		
To Examination Remuneration	1159784.00		
To Faculty Charges	41120240.00		
To Freight & Cartage	14250.00		
To Honorarium for Classes	4571903.00		
To Incentive Faculty	1513772.00		
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	28687.00		
To Newspaper & Periodicals	287074.00		
To PF Employer Contribution	498415.00		
To Photostate 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 Big	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

Notes on Accounts and Significant Accounting Policies Schedule-F

127834623.85

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

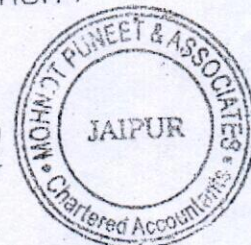
[Signature]

(CA. Puneet Mohnot)

Partner

M. N. -079480

FRN:- 012316C



Place: Jaipur
 Date: 24/08/2016

[Signature]

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