


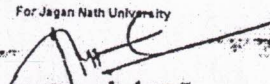
JAGAN NATH UNIVERSITY
 Village Rampura, Tehsil Chaksu, Jaipur
 (ESTABLISHED UNDER THE JAGAN NATH UNIVERSITY, JAIPUR ACT, 2008)
 (Act No.19 of 2008)

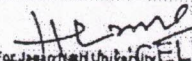
Income & Expenditure A/c for the year ended on 31-Mar-2022

Expenditure	2021-22	2020-21	Income	2021-22	2020-21
	Amount (Rs.)	Amount (Rs.)		Amount (Rs.)	Amount (Rs.)
Tc Advertisement Expenses	6006613.00	9020717.00	By Receipts	105941089.50	96087895.52
Tc Bank Charges	6376.10	3554.00	By Interest Received	1165936.00	1202758.00
Tc Books & Study Material	1713562.00	3572739.00	By Deficit over income	10657260.96	10804551.72
Tc Conveyance Expenses	923619.66	648998.45			
Tc Consultancy Expenses	405000.00	435180.00			
Tc Corporate Training Expenses	41300.00	34350.00			
Tc Depreciation	12369783.57	13481061.69			
Tc Dwall Expenses	349913.00	149600.00			
Tc Electricity & Water Expenses	2746515.00	3140919.00			
Tc Engineering Lab Expenses	286065.00	151315.00			
Tc Examination Remuneration	420501.00	725236.00			
Tc ESI Employer Contribution	217740.00	223889.00			
Tc Faculty Charges	36842095.00	25688332.00			
Tc Freight & Cartage	16000.00	650.00			
Tc Honorarium for Classes	710076.00	262700.00			
Tc Incentive Faculty	225624.00	237536.00			
Tc Incentive Staff	783038.00	106901.00			
Tc Insurance Expenses	744048.00	624587.00			
Tc Interest & Hire Purchases	293.40	11475.60			
Tc Internet Expenses	343755.00	685750.00			
Tc Leave Encashment	45499.00	861127.00			
Tc Leave Encashment Faculty	60541.00	51732.00			
Tc Lease Rental Expenses	300000.00	300000.00			
Tc Marketing Expenses	1181824.00	547495.00			
Tc Medical Expenses	24064.00	8090.00			
Tc Membership & Subscription	1523176.75	322325.00			
Tc Misc Expense	70850.00	119118.00			
Tc Newspaper & Periodicals	275196.00	22245.00			
Tc PF Employer Contribution	800332.00	833427.00			
Tc Photostate Expenses	14650.00	43334.00			
Tc Plantation Expenses	72389.52	30969.00			
Tc Postage Expenses	48787.00	48660.00			
Tc Power & Fuel	327636.70	351201.50			
Tc Printing & Stationary	896370.00	4910088.00			
Tc Professional Expenses	3658245.00	1563577.00			
Tc Rent charges	3041796.87	1020000.00			
Tc Repair & Maintenance	155514.00	4826.00			
Tc Repair & Maintenance Computer	1555262.00	1025291.00			
Tc Repair & Maintenance Vehicle	642569.80	825790.00			
Tc Repair & Maintenance Bldg	3239768.00	4581747.00			
Tc Salary & Allowances	22783567.00	20277905.00			
Tc Seminar & Exhibition	65492.00	6000.00			
Tc Service Charges	8244002.00	6893087.00			
Tc Sports Expenses	21456.00	4840.00			
Tc Seed Money for Project Expenses	435500.00	489775.00			
Tc Sponsored Project Expenses	1905000.00	1902780.00			
Tc Statutory Audit Fees	157082.00	123310.00			
Tc Student Actively Expenses	46929.00	41635.00			
Tc Telephone Expenses	348057.00	276952.00			
Tc Travelling Expenses	234413.29	83056.00			
Tc Welfare Expenses	410759.00	501421.00			
Total	117765286.46	108095203.24	Total	117765286.46	108095203.24

Notes on Accounts and Significant Accounting Policies Note-G

For Jagan Nath University

 (Finance Officer)
Finance Officer
 Jagannath University
 Jaipur

For Jagan Nath University

 (Registrar)
Registrar
 Jagan Nath University,
 Jaipur



 For Jagan Nath University
VICE CHANCELLOR
 JAGAN NATH UNIVERSITY
 JAIPUR
 (Vice Chancellor)

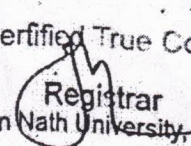
As per our audit report of even date,
 For Bansal Mamodia & Company
 Chartered Accountants
 FRN:- 0210110

(CA. Ankit Bansal)
 Partner
 M. No. - 428076



Place: Jaipur
 Date: 28th Sept 2022

Certified True Copy

Registrar
 Jagan Nath University, Jaipur

Certified True Copy

Registrar
 Jagan Nath University, Jaipur