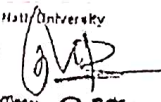



JAGAN NATH UNIVERSITY
 Village Rampura, Tehsil Chaksu, Jaipur
 (ESTABLISHED UNDER THE JAGAN NATH UNIVERSITY, JAIPUR ACT, 2008)
 (Act No. 19 of 2008)

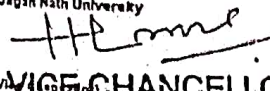
Income & Expenditure A/c for the year ended on 31-Mar-2023

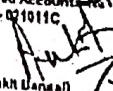

Expenditure	2022-23	2021-22	Income	2022-23	2021-22
	Amount (Rs.)	Amount (Rs.)		Amount (Rs.)	Amount (Rs.)
To Advertisement Expenses		6008613.00	By Receipts	175434235.40	105841289.50
To Bank Charges	40093904.00		By Interest Received	983999.00	1166936.00
To Books & Study Material	21844.40		By Deficit over Income	0.00	10557260.00
To Conveyance Expenses	3366294.00	1713562.00			
To Consultancy Expenses	994387.60	923619.66			
To Corporate Training Expenses	1319025.00	405000.00			
To Depreciation	178150.00	41300.00			
To Diesel Expenses	12447971.24	12369783.57			
To Electricity & Water Expenses	431285.00	349913.00			
To Engineering Lab Expenses	5730177.00	2746515.00			
To Examination Remuneration	340266.00	286065.00			
To ESI Employer Contribution	512476.00	420901.00			
To Faculty Charges	333281.00	217740.00			
To Freight & Cartage	45630981.00	36842095.00			
To Honorarium for Classes	59400.00	16000.00			
To Incentive Faculty	847603.00	710076.00			
To Incentive Staff	48065.00	225624.00			
To Insurance Expenses	557261.00	783838.00			
To Interest & Hire Purchases	625627.00	744648.00			
To Internet Expenses	105694.00	293.40			
To Leave Encashment	688648.00	343755.00			
To Leave Encashment Faculty	415623.00	45499.00			
To Lease Rental Expenses	40510.00	80541.00			
To Marketing Expenses	300000.00	300000.00			
To Medical Expenses	26822.00	1181824.00			
To Membership & Subscription	25463.00	24064.00			
To Misc. Expense	1724388.75	1523178.75			
To Newspaper & Periodicals	31369.67	70850.00			
To PF Employer Contribution	394446.00	275196.00			
To Photostat Expenses	1049541.00	800332.00			
To Plantation Expenses	2274.00	14690.00			
To Postage Expenses	227264.31	72389.52			
To Power & Fuel	68436.00	48787.00			
To Printing & Stationary	494814.78	327630.70			
To Professional Expenses	933825.00	898370.00			
To Rent charges	913975.00	3658245.00			
To Repair & Maintenance	5152602.08	3041796.67			
To Repair & Maintenance Computer	12450.00	155514.00			
To Repair & Maintenance Vehicle	540165.00	1655262.00			
To Repair & Maintenance Bldg	932805.00	642569.80			
To Salary & Allowances	5947199.00	3239760.00			
To Seminar & Exhibition	24865885.00	22783567.00			
To Service Charges	243809.00	65492.00			
To Sports Expenses	10527239.00	8244002.00			
To Seed Money for Project Expenses	247710.00	21450.00			
To Sponsored Project Expenses	970170.00	435000.00			
To Statutory Audit Fees	2625250.00	1905000.00			
To Student Activity Expenses	75000.00	157082.00			
To Short & Excess	844970.00	46929.00			
To Telephone Expenses	-92714.00	0.00			
To Travelling Expenses	276113.00	348057.00			
To Welfare Expenses	2000238.62	234413.20			
To Surplus over deficit	1025395.00	410759.00			
	119864.95	0.00			
Total	176418934.40	117785286.46	Total	176418934.40	117785286.46

Notes on Accounts and Significant Accounting Policies Note-G


For Jagan Nath University

Finance Officer
 Jagannath University
 Jaipur

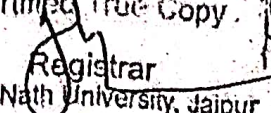
For Jagan Nath University

 (Registrar)
Registrar
 Jagan Nath University,
 Jaipur

For Jagan Nath University

VICE-CHANCELLOR
 JAGAN NATH UNIVERSITY
 Jaipur

As per Jagan Nath University
 For Anand Mamodia & Company
 Chartered Accountants
 FRN: 021011C

 (CA. Ankn Dhanal)
 Partner
 M. No. - 428070
 UDN: 23428070BQZD CP 16000


Place: Jaipur
 Date: 30th October 2022

Certified True Copy

Registrar
 Jagan Nath University, Jaipur

Certified True Copy

Registrar
 Jagan Nath University, Jaipur