

ORDER

Maintaining the momentum of quality consciousness, to build and ensure a quality culture at the University level. The Internal Quality Assurance Cell is established with the following with immediate effect:

- | | |
|--|------------------|
| a. Vice Chancellor of the University
Prof. (Dr.) V K Agarwal | Chairperson |
| b. Eight senior teachers and one senior administrative official
(i) Prof. (Dr.) Y S Shishodia, Pro-Vice-Chancellor
(ii) Prof. Viresh Jhalani, Dean Faculty of Architecture & Planning
(iii) Prof. P N Kalla, Dean, Faculty of Science
(iv) Prof. Mahendra Tiwari, Dean Faculty of Law
(v) Prof. Kapil Khattar, Dean, Faculty of Management
(vi) Prof. M P Singh, HOD, Department of Engineering & Technology
(vii) Prof. Vivek Sharma, Coordinator Research
(viii) Mr. Mayank Varshney, Dean Students Welfare
(ix) Mr. Tanmay Pattanayak, Registrar | Member |
| c. Three external experts
(i) Prof. Y C Bhatt, Former Professor, MNIT, Jaipur
(ii) Sh. Deepak Gupta, Vice Chairman, JIMS Group
(iii) Sh. Ankit Agarwal, Product Manager, Amazon, Bangalore | Member |
| d. Director of IQAC
Prof. Meenu Dave, Department of Engineering & Technology | Member-Secretary |

The term of the members shall be for a period of two years.

Sd/
Vice Chancellor

CC:

1. PS to Chancellor for kind information of the Hon'ble Chancellor
2. PS to Vice Chancellor for kind information of the Vice Chancellor
3. PA to Pro Vice Chancellor for kind information of the Pro Vice Chancellor
4. All members

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Jagan Nath University, Jaipur

Registrar



Minutes of the 17th Meeting of the Internal Quality Assurance Cell (IQAC) held on January 29th 2021 at 3:30 pm in the Conference Room, Sitapura Campus, Jaipur

The meeting was attended by the following members of the committee:

- | | |
|--|--------------------------|
| 1. Prof. (Dr.) H L Verma, President | Chairperson |
| 2. Prof. Anil Kumar Sharma, Dean, Academic Affairs | Member |
| 3. Prof. (Dr.) P N Kalla, Dean, Faculty of Science | Member |
| 4. Prof. (Dr.) Vivek Kumar Sharma, Dean, Faculty of Engg. & Techn | Member |
| 5. Dr. Ankush Sharma, HoD, Department of Education | Member |
| 6. Dr. Amit Sharma, Dean, Faculty of Medical, Para-Medical and A H Sc. | Member |
| 7. Dr. Ramesh Bharti, HoD, Faculty of Engg.& Technology | Member |
| 8. Dr. Amit Saraf, Department of Engg.& Technology | Member |
| 9. Ms. Swati Chaturvedi, Faculty of Management | Member |
| 10. Mr. Tanmay Pattanayak, Registrar | Member |
| 11. Prof. Ranjita Soni, Dean, Students Welfare | Member |
| 12. Prof. (Dr.) Y C Bhatt, Former Professor, MNIT, Jaipur | Member |
| 13. Dr. Shweta Bhatia | Alumni Representative |
| 14. Mr. Hemant Nischal | Community Representative |
| 15. Prof. Vaishali Sharma, Director IQAC | Member Secretary |

Special invitees were Dr. Kapil Khattar, Dean, Faculty of Law, Dr. Dhruv Taneja, HoD, Physiotherapy, Dr. Shilpi Khandelwal, Dean, Faculty of Management, Ms. Archana Bhardwaj, Librarian, Pravin Jangid, Coordinator, Architecture.

Sh. Deepak Gupta, Vice Chairman, JIMS Group, Prof. V.K. Agrawal, Member, Board of Management, Sh. Ankit Agarwal, Product Manager, Amazon, Bangalore, Mr. Rishi Ranjan, Student Representative could not attend.

Prof. H. L. Verma, has taken over the charge as President on 30.12.2020. All the members welcomed him as chairperson of the IQAC. The chairperson welcomed all members to 17th meeting of IQAC. The agenda items were taken up formally as follows -

- 17.1 To confirm the Minutes of the 16th Meeting of the Internal Quality Assurance Cell held on 26th Nov, 2020.

The minutes of 16th Meeting of IQAC held on Nov 20th 2019 were read and confirmed.

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- 17.2 To consider the Action Taken Report of the Minutes of 16th meeting of IQAC held on 22nd July, 2020

The Action Taken Report of the Minutes of 15th meeting of IQAC held on 22 July, 2020 was discussed and all the members were satisfied in respect of the follow-up action by the cell.

- 17.3 To consider and approve the draft copy of IIQA to be uploaded shortly for the 2nd cycle of NAAC accreditation.

Members were apprised on the readiness of draft IIQA to be uploaded shortly for the 2nd cycle of NAAC accreditation.

- 17.4 To discuss the implementation of outcome based assessment by the examination department

Controller of Examination Mr. Tanmay Pattnayak apprised the members about the completion of first phase of LOCF as per UGC mandate. It was shared that:

- Syllabus of all programmes has been revised and are ready as per Learning Outcome based Curriculum Framework.
- University is in the process of implementing an integrated ERP to facilitate measurement of attainment of learning outcomes.
- To continue with the second phase of implementation of LOCF quality mandate, it was suggested that a concept paper may be drafted to ensure complete understanding of outcome based assessment to be implemented for I semester students.
- It was suggested that a hands-on training/workshop can be planned and conducted by the examination department, on learning outcome based assessment, at the earliest.
- Carrying out the testing of the system was suggested to be done during end term examination which are to be held in March 2021

- 17.5 To review the implementation of MOOC programs at both UG and PG level.

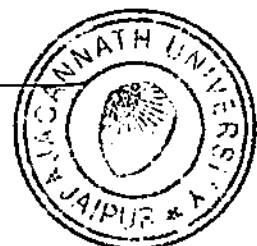
Jagan Nath University SWAYAM local chapter coordinator Mr. Sudhanshu Mathur shared the progress and challenges of low student enrollment and completion ratio, with the members. It was suggested that:

- Benefits of undertaking MOOCs courses should be proactively promoted in a planned manner by Departmental MOOC coordinators/HODs/and respective Deans.
- Initiative to be taken for establishment of Coursera campus.
- The scheme for Fee – reimbursement of students registering for MOOCs should be actively publicized.
- It was suggested by Hon'ble Vice Chancellor that more proposal for CEC and e-PG Pathshala should be sent by faculty.

- 17.6 To discuss and approve the policy for open electives from the next semester as a step towards multidisciplinary approach as per New Education Policy

It was discussed that more academic flexibility to be given to the students by offering Multidisciplinary electives or open electives. Departments to identify the courses that can be offered as open electives. Implementation to be initiated from the coming academic year. Master time table of University to be prepared for open electives in all departments.

- 17.7 To reconsider and approve the research policy for strengthening the culture of research among UG students.



To promote research at UG level – it was discussed to identify suitable approach and link it to internal assessment (rubrics)

- 17.8 To review and approve future action plan to organize various co-curricular activities e.g. Workshop /Conference /Seminar during the academic year.

Extra/co-curricular activities were effected due to pandemic situations each department is urged to identify and cover the gaps of online teaching learning process by planning various co/extra-curricular activities. The information regarding elimination of semester break to cover up days lost due to pandemic was shared with all Deans/HoDs.

- 17.9 To discuss with the Deans/HoDs for encouraging their respective faculty members to take up more sponsored research and consultancy projects.

It was unanimously agreed that the sponsored projects to be promoted and opportunities for consultancy projects to be explored not just at institutional level but also at individual level.

- 17.10 To discuss and review the future action plan for strengthening Institution Industry interface in various disciplines.

In the final discussion it was decided that IIC Cell of the university to take up the responsibility and strengthen the platform by getting into MoUs with institution of excellence and industry both. IIC convener to prepare a plan to make innovation and entrepreneurship one of the best practices of the institution.

- 17.11 To discuss for identification of academic gaps during online education phase due to COVID-19 pandemic.

The major gap identified during online education phase was lack of team based Co-curricular activities, practical exposure and extra-curricular activities. It was also suggested to identify these gaps directly from students through a Questionnaire.

- 17.12. To review the process of feedbacks from all the stakeholders of the University for current semester.

It was reminded to all the Deans/HoDs to take feedback from stakeholders e.g. Students, parents, teachers, alumni etc.


- 17.13. To discuss the process for implementation of innovation and start up based activities with students after opening up of campus.

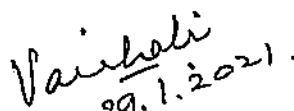

To promote Innovation & startups, it was decided to share IIC cell calendar for next academic year with all departments.

- 17.14. Any other item with permission of the chair.

Mr. Hemant Nischal (community representative) suggested certain CSR initiatives in nearby community – agriculture, rain- water harvesting etc.

The meeting ended with Vote of Thanks to the chair.


Prof. H. L. Verma 29.1.2021
President (Chairperson)


Prof. Vaishali Sharma
Director, IQAC(Member Secretary)
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Registrar
3 Jagan Nath University, Jaipur


INTERNAL QUALITY ASSURANCE CELL

ATTENDANCE SHEET

Meeting of Internal Quality Assurance Cell in Conference Hall, '....' Block, Sitapura campus held on 29.01.2021

S. No.	Name of Member	Signature
1.	Prof. (Dr.) H. L. Verma, President	<i>H. L. Verma</i>
2.	(Prof. (Dr.) P N Kalla, Dean, Faculty of Science	<i>P N Kalla</i>
3.	Prof. (Dr.) Vivek Sharma, Dean, Faculty of Engg. & Tech.	<i>Vivek Sharma</i>
4.	Dr. Amit Sharma, Dean, Faculty of M, PM & AHS	<i>Amit Sharma</i>
5.	Dr. Ramesh Bharti, HoD, Department of Engg. & Tech.	<i>Ramesh Bharti</i>
6.	Dr. Ankush Sharma, HoD, Department of Education	<i>Ankush Sharma</i>
7.	Dr. Amit Saraf, Department of Engg. & Tech.	<i>Amit Saraf</i>
8.	Ms. Swati Chaturvedi, Dept. of Management	<i>Swati Chaturvedi</i>
9.	Mr. Tanmay Pattanayak, Registrar	<i>Tanmay Pattanayak</i>
10.	Prof. V.K. Agrawal, Pro Chancellor, JNU, Jaipur	<i>V.K. Agrawal</i>
11.	Prof. Anil Sharma, Dean, Academics	<i>Anil Sharma</i>
12.	Prof. Ranjita Soni, Dean, Student Welfare	<i>Ranjita Soni</i>
13.	Mr. Hemant Nischal, Community Representative	<i>Hemant Nischal</i>
14.	Dr. Shweta Bhatia, Alumni Representative	<i>Shweta Bhatia</i>
15.	Mr. Rishi Ranjan, Student Representative	<i>Rishi Ranjan</i>
16.	Prof. (Dr.) Y.C. Bhatt, Former Professor, MNIT, Jaipur	<i>Y.C. Bhatt</i>
17.	Sh. Deepak Gupta, Vice Chairman, JIMS Group	<i>Deepak Gupta</i>
18.	Sh. Ankit Agarwal, Product Manager, Amazon, Bangalore	<i>Ankit Agarwal</i>
19.	Prof. (Dr.) Vaishali Sharma, Director, IQAC	<i>Vaishali Sharma</i>

20. ARCHANA BHARDWAJ

21. Dr. KAPIL KHATTER

22. HIMANSHU KHATOR

23. Sudhanshu Mathur

24. Dr. Dhruv Tareja

Kapil (Director, IQAC)

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Jagan Nath University





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UNIVERSITY

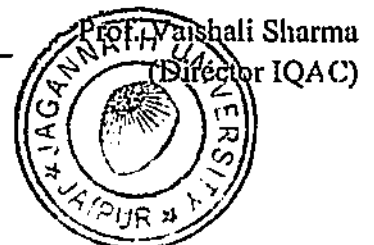
AGENDA OF THE 17TH MEETING OF INTERNAL QUALITY ASSURANCE CELL
(IQAC) TO BE HELD ON JANUARY 29TH, 2021 IN SITAPURAS CAMPUS AT 3:30 PM

AGENDA

- 17.1. To consider and approve the minutes of the 16th meeting of the IQAC held on Nov. 26, 2020
- 17.2. To consider and approve the Action Taken Report of 16th meeting of IQAC.
- 17.3. To consider and approve the draft copy of IQA to be uploaded shortly for the 2nd cycle of NAAC and apprise all members regarding the preparations for the same.
- 17.4. To discuss the implementation of outcome based assessment by the examination department.
- 17.5. To review the implementation of MOOC programs at both UG and PG level.
- 17.6. To discuss and approve the policy for open electives from the next semester as a step towards multidisciplinary approach as per New Education Policy. *from next sem.*
- 17.7. To reconsider and approve the research policy for strengthening the culture of research amongst UG students. *from next sem. include policy.*
- 17.8. To review and approve future action plan to organize various co-curricular activities e.g. Workshop /Conference /Seminar during the academic year.
- 17.9. To discuss with the Deans/HoDs for encouraging their respective faculty members to take up more sponsored research and consultancy projects. *Industry Interaction Cell.*
- 17.10. To discuss and review the future action plan for strengthening Institution Industry interface in various disciplines.
- 17.11. To discuss for identification of academic gaps during online education phase due to COVID-19 pandemic. *Department level.*
- 17.12. To review the process of feedbacks from all the stakeholders of the University for current semester.
- 17.13. To discuss the process for implementation of innovation and start up based activities with students after opening up of campus.
- 17.14. Any other item with permission of the chair.

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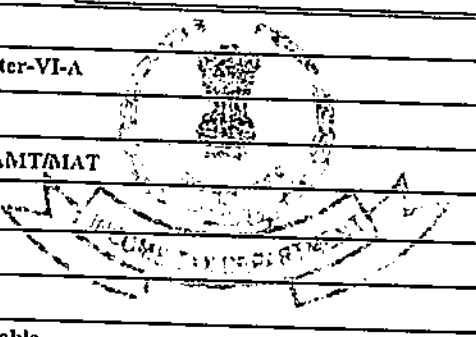
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Jagannath University Jaipur



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20


PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name JAGANNATH UNIVERSITY			PAN AAAJJ0663J		
	Flat/Door/Block No VILLAGE RAMPURA	Name Of Premises/Building/Village			Form Number. ITR-7	
	Road/Street/Post Office	Area/Locality TEHSIL CHAKSU				
	Town/City/District JAIPUR	State RAJASTHAN	Pin/Zip Code 303901	Status AJP (Artificial Juridical)		
	Assessing Officer Details (Ward/Circle) CIRCLE (Exemp.), Jaipur			Filed w/s 139(1)-On or before due date		
	Filing Acknowledgement Number 233627541301019					
						
	COMPUTATION OF INCOME AND TAX THEREON					
	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
3	Total Income			3	0	
3a	Deemed Total Income under AMT/MIAT			3a	0	
3b	Current Year loss, if any			3b	0	
4	Net tax payable			4	0	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	0	
7	Taxes Paid					
	a	Advance Tax	7a		0	
	b	TDS	7b		241768	
	c	TCS	7c		0	
	d	Self Assessment Tax	7d		0	
	e Total Taxes Paid (7a+7b+7c +7d)					
8	Tax Payable (6-7e)			7e	241768	
9	Refund (7e-6)			8	0	
10	Exempt Income			9	241770	
		Agriculture	0	10	0	
	Others	0				

Income Tax Return submitted electronically on 30-10-2019 17:08:44 from IP address 59.97.207.52 and verified by TANMAY PATTANAYAK having PAN AGZPP2183L on 30-10-2019 17:08:44 from IP address 59.97.207.52 using Digital Signature Certificate (DSC)

DSC details: 2470719266073095396CN=SafeScript sub-CA for RCI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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Jagannath University, Jaipur



Name: - Jagan Nath University (Village Rampura, Tehsil Chaksu, Jaipur)
 PAN: - AAAJJ0663J
 Financial Year: - 2018-19
 Assessment Year: - 2019-20

Computation of Income

	Amount
<u>Income from Other Sources</u>	
A. Gross Receipts as per Income & Expenditure A/c (excluding interest)	152156085.24
Add: Transfer to Development Fund during the year	15375000.00

Total receipts	167531085.24

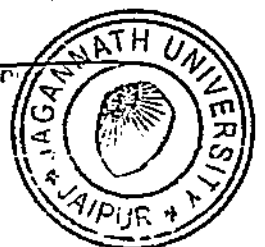
85% thereof	142401422.45
B. <u>Application of above Receipts</u>	
. As per Income & Expenditure A/c (excluding Depreciation) & after taking into the effect other credits.	138173325.58
. As per Fixed Asset purchases & additions (net deductions)	4744095.00
. Advances & Security for running the university as on 31.3.2019	4954319.23
. Opening balance of current Liability & Provisions as on 31.3.2018	37449290.30
. Opening balance of secured Loan as on 31.3.2018	1940130.72
. Opening balance of unsecured Loan as on 31.3.2018	144591426.41

	331852587.24
Less: - Current Liabilities & Provisions as on 31.03.2019	42576245.30
Less: - Secured Loan as on 31.03.2019	744893.92
Less: - Unsecured Loan as on 31.03.2019	144591426.41
Less: -Opening balance of Advance & Security for running The university as on 31.03.2018	897355.28

	143042666.33

NET (A-B)	-VE (641243.88)

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e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	JAGANNATH UNIVERSITY	PAN	AAAJJ0663J
Form No	10B	Assessment Year	2019-20
e-Filing Acknowledgement Number	233860151301019	Date of e-Filing	30/10/2019

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

[Click here to Close the window](#)

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Jagan Nath University, Jaipur



Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of JAGAN NATH UNIVERSITY (VILLAGE RAMPURA, TEHSIL CHAKSU, JAIPUR, AAAJJ06631 [name and PAN of the trust or institution] as at 31/03/2019 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

NIL

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2019 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019

The prescribed particulars are annexed hereto.

Place JAIPUR
Date 30/10/2019

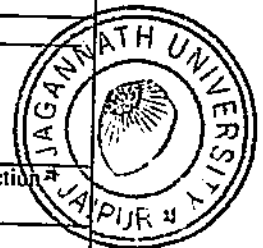
Name
Membership Number
FRN (Firm Registration Number)
Address

PUNEET MOHNOT
079490
012316C
B-52, Hari Marg, Malviya Nagar,
Jaipur-302017, Rajasthan

ANNEXURE
Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	143042666
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes (₹)	24488419
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No



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(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
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II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1. Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2. Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4. Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5. Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6. Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7. Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8. Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment (₹)	Income from the investment (₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
1	NA	NA	NA	NA	No
Total					No

Place **JAIPUR**
Date **30/10/2012**

Name
Membership Number
FRN (Firm Registration Number)
Address

Puneet Mohnot
PUNEET MOHNOT
079480
012316C
B-59, Hari Marg, Malviya Nagar
Jaipur-302017, Rajasthan

Form Filing Details	Revision/Original	Original
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JAGAN NATH UNIVERSITY
 Village Rampura, Tehsil Chaksu, Jaipur
(ESTABLISHED UNDER THE JAGAN NATH UNIVERSITY, JAIPUR ACT, 2008)

(Act No.19 of 2008)

Statement of Affairs as at 31-Mar-2019

		Amount (Rs.)				Amount (Rs.)	
Capital Account				Fixed Assots	D		177348157.64
Development Fund		120430000.00		Current Assots	E		108256965.97
Profit & Loss A/c-							
Opening Balance		-21185979.18					
Current Period		-1551462.84	97692557.98				
Secured Loans	A		744893.92				
Balance from JaganNath Gupta Memorial Ed Society	B		144591426.41				
Current Liabilities & Provisions	C		42576245.30				
			285605123.61				285605123.61

Notes on Accounts and Significant Accounting Policies Schedule-F

For Jagan Nath University

[Signature]

(Vice Chancellor)

VICE CHANCELLOR
 JAGAN NATH UNIVERSITY
 JAIPUR

For Jagan Nath University

[Signature]
 (REGISTRAR)

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:

30/10/2019

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 Jagan Nath University, 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)
Tc 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		
Tc Drwali Exp.	35000.00		
Tc Electricity & Water Expense	4318982.00		
To 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		
To Honorarium for Classes	1501393.00		
Tc Incentive Faculty	489482.00		
Tc 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		
Tc Leave Encashment Faculty	106668.00		
To 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		
To Plantation Expense	1267243.00		
Tc Postage Expenses	64983.00		
To Power & Fuel	327342.00		
Tc Printing & Stationary	4281421.00		
Tc 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		
Tc Service Charges	6091597.00		
To Short/Excess	36.00		
To Sports Exp.	-67509.00		
Tc Statutory Audit Fees	123215.00		
Tc Student Actively Exp	439870.00		
Tc Telephone Expense	161498.00		
Tc Travelling Expense	641874.00		
To Welfare Expenses	3158816.00		
Total	153707548.88	Total	153707548.88

Notes on Accounts and Significant Accounting Policies Schedule-F

For Jagan Nath University

M. N. Mohnot

(Vice Chancellor)

VICE CHANCELLOR
 JAGAN NATH UNIVERSITY

Place: Jaipur

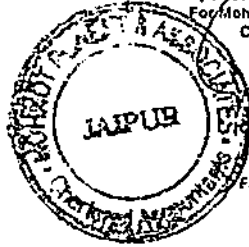
Date: 30/11/2019

For Jagan Nath University

M. N. Mohnot
 (REGISTRAR)

Registrar
 Jagan Nath University
 Jaipur

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

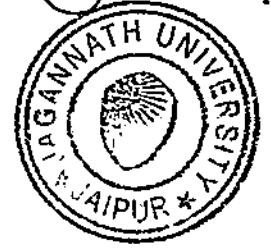


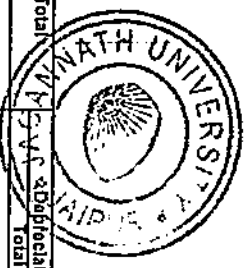
M. N. Mohnot
 Partner
 M. N. -079480
 FRN: 012316C

30/11/2019

Certified True Copy

Registrar
 Jagan Nath University, Jaipur





Original Copy
 Registrar
 University, Jaipur

Schedule-D Fixed Asset at WDV

Sr. No.	Description of asset/ Block of asset	Rate of depreciation	Opening WDV	Addition during the Year		Deduction	Total GVA & Depreciation Total	Net Block at year end
				Additions >180 days	Additions <180 days			
1	Building 1 (10%)	10%	24,057,156.39				24,057,156.39	21,651,440.75
2	Building 2 (10%)	10%	36,014,042.23				36,014,042.23	32,412,638.01
3	Building 3 (10%)	10%	47,768,322.83				47,768,322.83	43,007,690.55
4	Educational Instruments	15%	150,944.44				150,944.44	162,302.77
5	Engineering Lab Equipments	15%	4,025,556.40	84,499.00	220,767.00		4,330,821.40	3,705,265.72
6	Generator	15%	468,312.42				468,312.42	398,085.56
7	Air cooling system (15%)	15%	1,562,049.94				1,562,049.94	1,326,507.45
8	Electric Firing (10%)	10%	4,134,698.18	54,640.00	85,927.00		4,275,165.18	3,652,215.01
9	Vehicles (15%)	15%	8,428,818.59	483,500.00			8,340,318.59	7,089,270.80
10	Furniture & Fixtures (10%)	10%	11,441,414.38	243,607.00	2,085,113.00		13,770,134.38	12,497,376.58
11	Air conditioner (15%)	15%	488,735.86	80,376.00	34,000.00		613,111.86	523,695.08
12	Computers (40%)	40%	24,188.02		292,493.00		316,681.02	248,485.21
13	Office Equipments (15%)	15%	715,208.54	78,171.00	281,908.00		1,075,279.54	935,130.11
14	Television	15%	87,583.84		19,990.00		107,573.84	92,937.01
15	Computer Software (40%)	40%	245,878.13	86,201.00	348,832.00		680,709.13	478,191.98
16	Mass Equipment (15%)	15%	235,621.88				235,621.88	200,278.43
17	Ro System (15%)	15%	324,588.67	89,500.00			423,088.67	359,608.37
18	Water cooler (15%)	15%	109,155.90	115,639.00			224,795.90	191,088.02
19	Water solar plant (15%)	15%	43,101.20				43,101.20	36,635.02
20	Solar Water Heater System (15)	15%	195,079.39	599,750.00			794,829.39	675,604.98
21	STP	15%	402,805.11				402,805.11	342,584.34
	Total		140,979,920.14	1,945,073.00	3,369,022.00	570,000.00	146,724,016.14	130,189,792.64
22	Land Purchased		47,189,865.00	0.00	0.00	0.00	47,189,865.00	47,189,865.00
	Grand Total		188,169,785.14	1,945,073.00	3,369,022.00	570,000.00	192,882,380.14	177,379,657.64

Vice-Chancellor
 JAGAN NATH UNIVERSITY
 JAIPUR

[Signature]

[Signature]

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

(Act No.19 of 2008)

(Financial Year 2018-19)

Schedule -A

Secured Loans		Amount (Rs.)
Canara Bank (Massy Tractor)		297000.00
HDFC Bank (Endeavour)		263036.22
ICICI Bank (Force- Crusor-6901)		184857.70
Total		744893.92

Schedule -B

Balance from		Amount (Rs.)
JaganNath Gupta Memorial Ed Society		144591426.41
Total		144591426.41

Schedule -C

Current Liabilities & Provisions		Amount (Rs.)
Sundry Creditors		10790.00
Security From Students		21564080.00
Advance Receipts Scholarship		1004501.30
Advance Fee		14749859.00
Expense Payable		96147.00
Prov for Statutory Audit Fees		84180.00
Salary Payable		5011652.00
ESI payable		9764.00
PF Payable		45272.00
Grand Total		42576245.30

Amrinder
 VICE CHANCELLOR
 JAGAN NATH UNIVERSITY
 JAIPUR

J.N.U.
 REGISTRAR
 JAGAN NATH UNIVERSITY
 JAIPUR



Certified True Copy
 Registrar
 Jagan Nath University, Jaipur



JAGAN NATH UNIVERSITY
 Village Rampura, Tehsil Chaksu, Jaipur
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(Act No.19 of 2008)

(Financial Year 2018-19)

Schedule -E

Current Assets		Amount (Rs.)
TDs Receivable		
TDs Receivable-12-13	9508.00	
TDs Receivable-13-14	43025.00	
TDs Receivable-16-17	10214.00	
TDs Receivable-17-18	189590.00	
TDs Receivable-18-19	241768.00	
		494205.00
Security for Electricity		216107.00
Security for Electricity (Solar)		40000.00
Cash-In-hand		111062.00
Bank Accounts		57901591.24
Fixed Deposit		43400000.00
Advance to Staff		232040.00
Accrued Interest on FDR		1889993.50
Advance to Bharat Petroleum Corporation Ltd.		129690.23
Centennial Corporation Pvt Ltd		500000.00
Jyana Calender & Plastics		40000.00
R. K. Enterprises (Lab)		29233.00
Suresh Kumar Meena		337919.00
Advance to Vibrant Institutional Creatives		900000.00
Advance to Sultan Singh		450000.00
Advance to Ram Niwas Rebari		990000.00
Advance to Gopal Lal		495000.00
MBD Alchemie Pvt Ltd.		100125.00
Total		108256965.97

Signature
 VICE CHANCELLOR
 JAGAN NATH UNIVERSITY
 JAIPUR

Signature

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 Registrar
 Jagan Nath University, Jaipur



