


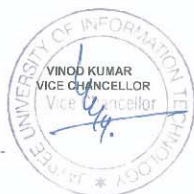
**Jaypee University of Information Technology  
Waknaghat, Distt. Solan (H.P.)**

**Balance Sheet as on 31.03.2019**

Amount (₹) 31.03.2018	LIABILITIES	Amount (₹) 31.03.2019	Amount (₹) 31.03.2018	ASSETS	Amount (₹) 31.03.2019
	<b>CORPUS FUND</b>			<b>FIXED ASSETS</b>	
5,00,00,000	For University	5,00,00,000	60,12,98,341	Opening Balance	65,51,63,546
1,01,55,000	For Research Promotion (UBSK)	1,01,55,000	5,38,65,205	Addition during the year	1,90,52,078
<b>6,01,55,000</b>		<b>6,01,55,000</b>	-	Disposed off during the current period	4,27,000
	<b>GENERAL FUND</b>		<b>65,51,63,546</b>	<b>Gross Block</b>	<b>SCH. "A" 67,37,88,624</b>
20,87,29,339	Opening Balance	27,62,96,746	42,97,55,968	Less : up to date Depreciation	46,56,71,106
6,75,87,407	Add - Surplus brought from Income & Expenditure A/C	86,88,446	<b>22,54,07,578</b>	<b>Net Block</b>	<b>20,81,17,518</b>
<b>27,62,96,746</b>		<b>28,49,85,192</b>			
	<b>RESEARCH PROJECT'S FUND</b>			<b>CAPITAL WORK IN PROGRESS</b>	<b>SCH. "B" 1,16,71,717</b>
44,31,339	Opening Balance	65,31,757			
1,47,31,978	Add : Received during the year	62,86,771		<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>	
(1,21,55,950)	Less : Expenses during the year	(1,02,08,029)	<b>31,35,86,536</b>	Cash & Bank Balance	<b>SCH. "C" 31,09,35,164</b>
(4,75,610)	Less : Refund during the year	(1,35,369)	<b>7,13,24,326</b>	Advances and Receivables in Cash or in Kind	<b>SCH. "D" 7,27,69,508</b>
<b>65,31,757</b>		<b>24,75,130</b>		31,97,719	Prepaid Expenses
	<b>SECURED LOAN</b>			22,24,686	Security Deposits
9,62,31,892	Term Loan Yes Bank Ltd.-Noida	9,52,64,263		69,23,032	Stock- in- Hand
	<b>CURRENT LIABILITIES &amp; PROVISIONS</b>				
5,68,52,101	Sundry Creditors	SCH. "H" 6,10,94,129			
<b>10,86,08,220</b>	Other Liabilities	SCH. "I" 10,08,59,960			
	<b>CAUTION MONEY</b>				
1,88,01,430	Opening Balance	1,79,88,161			
39,20,000	Add : Received during the year	36,10,000			
(47,33,269)	Less : Refund during the year	(50,88,221)			
	(Due for payment during next one year Rs.47,36,400/-)				
<b>1,79,88,161</b>		<b>1,65,09,940</b>			
<b>62,26,63,877</b>	<b>Total Liabilities</b>	<b>62,13,43,613</b>	<b>62,26,63,877</b>	<b>Total Assets</b>	<b>62,13,43,613</b>

Significant Accounting policies and notes on accounts as per Schedule 'P' forming part of Balance Sheet.

For DASS GUPTA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
REG.NO. 000112N  
  
ASHOK KUMAR JAIN  
PARTNER  
MEMBERSHIP NO. 090563  
PLACE:-New Delhi  
DATE : 25.09.2019



  
MAJ GEN RAKESH BASSI, SM (RETD)  
REGISTRAR

REGISTRAR,  
Jaypee University of Information Technology  
Waknaghat, Distt. Solan (H.P.)



**Jaypee University of Information Technology  
Waknaghat, Distt. Solan, H.P.  
Income & Expenditure Account for the year ended on 31.03.2019**

Amount (₹) 31.03.2018	EXPENDITURE	Amount (₹) 31.03.2019	Amount (₹) 31.03.2018	INCOME	Amount (₹) 31.03.2019
8,42,68,914	Institutional Expenses SCH. "J"	9,84,41,582	49,94,04,110	Collection from Students SCH. "M"	48,52,56,447
20,19,60,453	Salary & Allowances SCH. "K"	22,11,02,881	1,75,87,609	Interest received on FDs SCH. "N"	1,60,61,642
12,63,68,659	Students Hostel Expenses SCH. "L"	13,90,81,195	22,64,278	Other Income SCH. "O"	19,11,152
3,90,90,564	Depreciation SCH. "A"	3,59,15,137			
<b>45,16,88,590</b>	<b>Total Expenditure</b>	<b>49,45,40,795</b>			
	Surplus				
<b>6,75,67,407</b>	Transferred to General Fund A/C.	<b>86,88,446</b>			
<b>51,92,55,997</b>	<b>TOTAL</b>	<b>50,32,29,241</b>	<b>51,92,55,997</b>	<b>TOTAL</b>	<b>50,32,29,241</b>

Significant Accounting policies and notes on accounts as per Schedule 'P' forming part of Income & Expenditure Account.  
As per our report of even date attached

For DASS GUPTA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
REG.NO.0801126

(ASHOK KUMAR JAIN)  
PARTNER  
MEMBERSHIP NO.088563

PLACE:- New Delhi  
DATE : 25.09.2019



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MAJ GEN RAKESH BASSI (RETD)  
REGISTRAR

REGISTRAR,  
Jaypee University of Information Technology  
Waknaghat, Distt. Solan (H.P)

*Hemant Vyas*

HEMANT VYAS  
CHIEF FINANCE OFFICER



**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY  
FINANCIAL YEAR 2018-19  
Details of Fixed Assets as on 31.03.2019**

**SCHEDULE : "A"**

Block of Assets	Rate of Dep.	GROSS BLOCK					DEPRECIATION			NET BLOCK	
		Op. Balance as on 01.04.2018	Addition during the year		Disposed off during the year	As on 31.03.2019	Op. Balance as on 01.04.2018	For the Year	Up to 31.03.2018	As on 31.03.2018	As on 31.03.2019
			180 Days or more	Less than 180 Days							
<b>Buildings</b>	10%	13,53,58,494				13,53,58,494	5,72,55,903	78,10,269	6,50,68,162	7,81,02,691	7,02,92,332
<b>Library Books</b>	15%	6,64,16,164	1,28,525	13,92,109		6,79,34,798	4,82,16,717	28,53,304	5,10,70,021	1,81,89,447	1,58,64,777
<b>Electronic Lab Equipments</b>	15%	1,87,13,520		3,71,700		2,00,85,220	1,43,59,858	8,30,925	1,51,80,793	53,53,652	48,54,427
<b>Bio Informatics Lab Equipments</b>	15%	2,73,71,506				2,73,71,506	2,01,52,297		2,12,35,179	72,15,209	61,36,328
<b>Physics Lab Equipments</b>	15%	1,11,92,338		52,068		1,12,44,406	80,48,955	4,75,413	85,24,368	31,43,383	27,20,038
<b>Computer Lab Equipments</b>	40%	11,77,31,283	30,60,551	12,16,840		12,20,09,444	10,40,63,630	69,34,798	11,09,98,428	1,38,67,623	1,10,10,616
<b>Imported Bio Lab Equipments</b>	15%	2,20,31,080				2,20,31,080	1,79,73,250	6,08,675	1,85,61,925	40,57,830	34,48,155
<b>Imported Electronic Lab Equipments</b>	15%	33,58,810				33,58,810	30,92,307	39,975	31,32,282	2,65,503	2,26,528
<b>Imported Computer Lab Equipments</b>	40%	7,37,191				7,37,191	7,37,189	1	7,37,190	2	1
<b>Imported Office Equipments</b>	15%	87,905				87,905	73,195	2,207	75,402	14,710	12,503
<b>Civil Lab Equipments</b>	15%	1,17,08,007	1,57,383	6,30,118		1,24,95,508	71,92,340	7,48,216	79,40,556	45,15,667	45,54,952
<b>Software-Computer</b>	40%	32,00,369		13,03,900		45,04,269	30,88,603	3,05,486	33,94,059	1,11,786	1,10,10,180
<b>Software -Math</b>	40%	3,24,350				3,24,350	2,79,275	18,030	2,97,305	45,075	27,045
<b>Software-Civil</b>	40%	22,64,478				22,64,478	17,51,561	2,05,167	19,56,728	5,12,917	3,07,760
<b>Software -Language Lab</b>	40%	11,37,938				11,37,938	7,86,687	1,38,500	9,33,187	3,41,251	2,04,751
<b>Software -Biotech Lab</b>	40%	19,44,888				19,44,888	13,81,428	2,25,384	16,05,812	5,63,460	3,38,076
<b>Software -Electronics Lab</b>	40%	26,00,674		14,82,021		40,82,695	19,59,853	5,39,133	25,32,866	6,05,621	15,49,709
<b>Software -Library</b>	40%	2,73,000				2,73,000	2,14,930	23,228	2,38,158	58,070	34,842
<b>Software -Physics Lab</b>	40%	4,35,123				4,35,123	3,15,343	47,912	3,63,255	1,19,780	71,868
<b>Software -PD Lab</b>	40%	4,66,390				4,66,390	2,42,502	89,555	3,32,057	2,23,888	1,34,333
<b>Office Equipments</b>	15%	1,79,45,535	9,47,171	19,84,718		2,08,57,424	99,73,733	14,85,200	1,14,58,933	79,71,802	93,98,491
<b>Miscellaneous Assets</b>	15%	47,45,055	51,600	2,91,063		50,87,729	34,61,460	2,22,112	36,83,562	12,83,616	14,04,167
<b>Gymnasium Equipments</b>	15%	30,14,655	6,78,150	19,85,830		56,77,635	19,45,827	4,10,759	23,66,586	10,68,628	33,21,048
<b>Furniture &amp; Pictures</b>	10%	5,94,79,034	19,824			5,94,98,858	3,52,21,393	24,27,747	3,78,46,140	2,42,57,641	2,16,49,718
<b>Vehicles</b>	15%	2,06,56,533	8,23,845		4,27,000	2,11,53,478	1,00,11,831	16,71,247	1,16,83,076	1,06,44,602	94,70,400
<b>Imported Kitchen Equipments</b>	15%	2,78,308				2,78,308	2,23,616	8,219	2,31,735	54,792	46,573
<b>Kitchen Equipments</b>	15%	79,46,904	5,14,537			85,61,441	41,71,048	5,88,569	48,29,607	37,75,856	37,81,834
<b>Plant &amp; Machinery</b>	15%	6,71,65,869	3,81,866	11,62,087		6,87,29,932	4,42,82,533	35,78,453	4,78,60,986	2,28,83,336	2,09,68,946
<b>Electrical Equipments</b>	15%	84,37,595	1,05,382	1,13,280		86,56,257	65,02,716	3,14,535	68,17,251	19,34,879	18,39,006
<b>Mechanical Lab Equipments</b>	15%	27,37,255				27,37,255	19,75,108	1,14,322	20,89,430	7,62,147	6,47,625
<b>Research Equipments</b>	15%	3,44,03,214				3,44,03,214	2,07,58,981	20,46,935	2,28,03,916	1,36,45,233	1,15,59,298
<b>GROSS TOTAL</b>		<b>66,51,63,546</b>	<b>70,86,334</b>	<b>1,19,86,744</b>	<b>4,27,000</b>	<b>67,37,88,624</b>	<b>42,67,65,988</b>	<b>3,59,15,137</b>	<b>46,56,71,198</b>	<b>22,54,07,578</b>	<b>20,81,17,816</b>
<b>PREVIOUS YEAR</b>		<b>60,12,98,341</b>	<b>3,54,12,073</b>	<b>1,84,63,132</b>	<b>-</b>	<b>64,51,63,546</b>	<b>39,06,85,405</b>	<b>3,80,90,694</b>	<b>42,97,55,989</b>	<b>21,06,32,938</b>	<b>22,84,07,576</b>



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**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY  
FINANCIAL YEAR 2018-19  
Capital Work in Progress**

SCHEDULE - "B"

Amount (₹)

Particulars	Opening Balance as on 01.04.2018	Addition during the Year	Capitalized during the Year	Expensed Out during the Year	Closing Balance as on 31.03.2019
Capital Goods In Store	-	88,019	-	-	88,019
Capital Work in Progress		11,483,698			11,483,698
<b>Gross Total</b>	-	<b>11,571,717</b>	-	-	<b>11,571,717</b>



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**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY**  
**FINANCIAL YEAR 2018-19**  
**Cash and Bank Balance**

**SCHEDULE - "C"**

S.No	Particulars	Amount (₹) 31.03.2019	Amount (₹) 31.03.2018
I	<b>Cash in Hand</b>	111,479	75,962
II	<b>Balance with Schedule Banks</b>		
	<u>In Current Account :</u>		
	- State Bank of India, Wakanaghat	284,065	255,202
	- Punjab National Bank, Shimla	696,869	309,447
	- Oriental Bank of Commerce, Solan	173,138	227,535
	- Punjab National Bank, Wakanaghat	4,902,676	3,444,554
	- Yes Bank Ltd., Noida	843,663	1,339,458
	- Cheque / DD in hand	51,095,298	5,438,000
	<b>Balance with Schedule Banks</b>		
	<u>In Saving Account :</u>		
	- Punjab National Bank, Samirpur	160,450	155,025
III	<b>Fixed Deposits with Banks</b>		
	- State Bank of India, Wakanaghat	-	14,400,000
	- Punjab National Bank, Shimla	1,175,949	1,145,291
	- Punjab National Bank, Wakanaghat	169,500,000	121,200,000
	- Oriental Bank of Commerce, Solan	50,000,000	136,900,000
	- Punjab National Bank, Samirpur	2,486,863	2,346,695
	- Interest Accrued but not due	7,460,693	5,686,199
IV	<b>Earmarked Deposits with Banks</b>		
	- Syndicate Bank UBSK, Noida (C/A)	151,746	152,040
	- Syndicate Bank UBSK, Noida (FDR)	18,187,613	18,187,613
	- Interest Accrued on FDR	3,704,662	2,323,515
	<b>TOTAL</b>	<b>310,935,164</b>	<b>313,586,536</b>



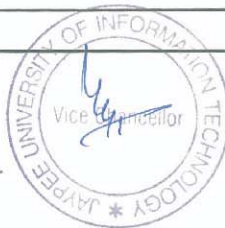
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**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY  
FINANCIAL YEAR 2018-19  
ADVANCES AND RECEIVABLES IN CASH OR IN KIND**

**SCHEDULE - "D"**

Particulars	Amount (₹)	
	31.03.2019	31.03.2018
<b>Advances To:-</b>		
- Staff	140,046	933,512
- Suppliers/Agencies	448,212	201,015
- Other Educational Trust	56,831,084	55,916,768
<b>Receivables From:-</b>		
- Students	360,000	501,500
- Income Tax Department as on 31.03.19	5,516,328	4,082,347
- Assessment Year 2010-11	Rs. 6,61,804	
- Assessment Year 2011-12	Rs. 97,434	
- Assessment Year 2012-13	Rs. 93,910	
- Assessment Year 2013-14	Rs. 1,09,376	
- Assessment Year 2015-16	Rs. 3,71,907	
- Assessment Year 2017-18	Rs. 8,06,550	
- Assessment Year 2018-19	Rs. 17,59,028	
- Assessment Year 2019-20	Rs. 16,16,319	
- Excise & Taxation Department (VAT)	3,817,348	3,817,348
- Excise & Taxation Department (Entry Tax)	-	215,346
- Income Tax Department Appeal	5,573,000	5,573,000
- Receivable Of TCS	83,490	83,490
<b>TOTAL</b>	<b>72,769,508</b>	<b>71,324,326</b>



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**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY  
FINANCIAL YEAR 2018-19  
PREPAID EXPENSES**

**SCHEDULE - "E"**

Particulars	Amount (₹)	Amount (₹)
	31.03.2019	31.03.2018
AMC for Equipments	626,918	971,936
Insurance	505,231	258,617
Subscription for Journals & Digital Library	4,663,671	1,967,166
<b>TOTAL PREPAID EXPENSES</b>	<b>5,795,820</b>	<b>3,197,719</b>



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**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY  
FINANCIAL YEAR 2018-19  
SECURITY DEPOSITS**

**SCHEDULE - "F"**

Particulars	Amount (₹)	
	31.03.2019	31.03.2018
For Electricity Charges	2,344,514	2,083,514
For LPG	119,800	119,800
For Labour Office Solan	10,000	10,000
For Telephones	11,372	11,372
<b>TOTAL SECURITY DEPOSITS</b>	<b>2,485,686</b>	<b>2,224,686</b>



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Waknaghat, Distt. Solan (H.P.)

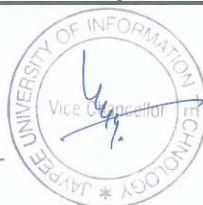




**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY**  
**FINANCIAL YEAR 2018-19**  
**STOCK-IN-HAND**

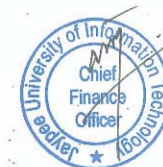
**SCHEDULE - "G"**

Particulars	Amount (₹)	Amount (₹)
	31.03.2019	31.03.2018
Annapurna Grocery & Eatables	2,277,580	1,217,907
Medicines	54,617	77,778
Diesel	1,058,819	734,111
General Hardware Items	2,160,113	2,023,346
Electrical Items	3,205,661	2,810,975
Material in Transit	862,126	-
Spares for Vehicles	49,282	58,915
<b>TOTAL STOCK IN HAND</b>	<b>9,668,198</b>	<b>6,923,032</b>



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**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY  
FINANCIAL YEAR 2018-19  
SUNDRY CREDITORS**

**SCHEDULE - "H"**

Particulars	Amount (₹)	Amount (₹)
	31.03.2019	31.03.2018
- For Goods Supplied	7,111,626	5,400,604
- For Services Rendered	9,500,742	9,408,380
- For Retention	1,069,104	884,747
- For Statutory Liabilities	43,412,657	41,158,370
<b>TOTAL SUNDRY CREDITORS</b>	<b>61,094,129</b>	<b>56,852,101</b>



*[Signature]*

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Jaypee University of Information Technology  
Waknaghat, Distt. Solan (H.P)



**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY  
FINANCIAL YEAR 2018-19  
OTHER LIABILITIES**

**SCHEDULE - "I"**

Particulars	Amount (₹) 31.03.2019	Amount (₹) 31.03.2018
Uncleared Cheques	1,242,185	3,062,288
Fee in Advance	89,934,121	94,005,869
JYC Students Fund	1,473,354	1,706,636
Expenses Payable	5,193,423	7,793,402
Salary and Allowances Payable	-	23,113
T.D.S. Payable	3,016,877	2,016,912
<b>TOTAL OTHER LIABILITIES</b>	<b>100,859,960</b>	<b>108,608,220</b>



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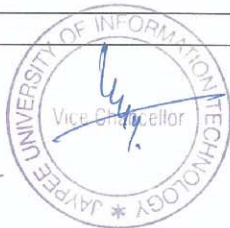
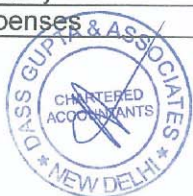
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Waknaghat, Distt. Solan (H.P.)



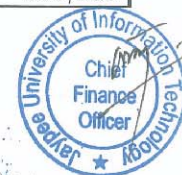
**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY  
FINANCIAL YEAR 2018-19  
INSTITUTIONAL EXPENSES**

**SCHEDULE - "J"**

Particulars	Amount (₹)	
	31.03.2019	31.03.2018
Admission Exps. including Advertisement	5,626,229	3,995,098
Audit Fee	354,000	236,000
Conference & Seminar Expenses	286,976	213,497
Convocation Expenses	43,775	40,685
Contribution towards Research & Development	87,925	-
E-Journals & Periodicals	5,673,182	4,530,247
Electricity Expenses	5,812,069	4,209,673
Honorarium to Faculty & Remuneration of Visiting Faculty	854,295	1,004,630
Institute Promotional Expenses	212,716	516,242
Insurance Expenses	191,609	454,838
Internet Charges	641,789	549,748
Interest & Finance Charges	9,135,295	9,364,606
Laboratory Expenses	3,045,210	2,260,383
Lease Rent	22,651	21,584
Legal & Professional Charges	466,389	730,429
Misc. Expenses	1,060,985	256,618
Payment to Technical Personnel	9,310,009	6,921,377
Placement Expenses	1,027,442	476,619
Postage & Telegram	140,498	109,423
Prior Period Exps.	75,941	35,110
Printing & Stationery	1,930,485	1,905,585
Recruitment Expenses	424,087	689,806

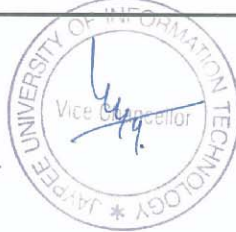


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**SCHEDULE - "J" (Continued)**

Particulars	Amount (₹)	
	31.03.2019	31.03.2018
Scholarship to Students	14,940,523	7,915,236
Security Expenses	5,081,161	3,873,099
Staff Welfare	1,580,553	1,249,475
Telephone Expenses	626,809	210,909
Travelling & Conveyance	1,401,789	943,656
Water Expenses	2,770,883	2,357,521
<b>Repair &amp; Maintenance</b>		
- Civil Maintenance	5,307,284	9,150,866
- Equipment & Machinery	5,860,474	6,323,700
- Furniture & Fixture	1,577,138	1,417,594
- Horticulture Exps.	2,132,478	1,822,589
- Institute House Keeping	3,898,204	3,175,036
- Others	2,820,281	3,532,939
- Vehicles	3,792,682	3,516,399
- Water Supply Scheme	227,766	257,697
<b>TOTAL INSTITUTIONAL EXPENSES</b>	<b>98,441,582</b>	<b>84,268,914</b>



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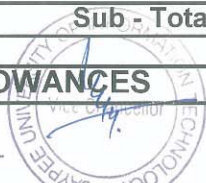
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**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY  
FINANCIAL YEAR 2018-19  
SALARY & ALLOWANCES**

**SCHEDULE - "K"**

Particulars	Amount (₹)	Amount (₹)
	31.03.2019	31.03.2018
<b>Teaching Staff :</b>		
Salary	100,614,665	95,255,602
Conveyance Allowance	7,334,688	7,118,820
H.R.A.	6,701,694	6,097,352
Medical Reimbursement	4,053,938	3,746,471
Leave Travel Assistance	3,782,981	3,654,261
Contribution to Provident Fund	12,301,699	12,044,295
Provision for Gratuity	3,952,938	7,192,468
Other Allowances	28,655,875	19,185,115
<b>Sub - Total</b>	<b>167,398,478</b>	<b>154,294,384</b>
<b>Non-Teaching Staff :</b>		
Salary	34,048,256	30,936,274
Conveyance Allowance	1,929,195	1,964,199
H.R.A.	2,769,074	2,711,278
Medical Reimbursement	1,277,797	1,260,927
Leave Travel Assistance	1,207,351	1,151,007
Contribution to Provident Fund	4,171,521	4,029,752
Provision for Gratuity	3,648,866	2,694,086
Other Allowances	4,652,343	2,918,546
<b>Sub - Total</b>	<b>53,704,403</b>	<b>47,666,069</b>
<b>TOTAL SALARY &amp; ALLOWANCES</b>	<b>221,102,881</b>	<b>201,960,453</b>



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**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY  
FINANCIAL YEAR 2018-19  
STUDENTS HOSTEL EXPENSES**

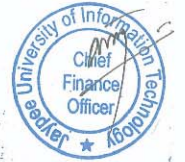
**SCHEDULE - "L"**

Particulars	Amount (₹)	Amount (₹)
	31.03.2019	31.03.2018
Grocery & Eatables Consumed	43,851,011	41,517,286
Security Expenses	11,856,026	9,037,234
Electricity Charges	15,871,100	16,838,692
Water Charges	8,906,034	7,072,564
Housekeeping Expenses	11,290,552	7,954,221
Dispensary Expenses	6,099,013	4,389,184
Students Welfare Expenses	744,103	1,696,047
Messing Staff Expenses	12,223,802	9,214,189
Salary Annapurna & Technical Staff	7,148,481	6,741,792
Repair & Maintenance	17,417,031	18,546,934
Laundry Expenses	3,674,042	3,360,516
<b>TOTAL STUDENTS HOSTEL EXPENSES</b>	<b>139,081,195</b>	<b>126,368,659</b>



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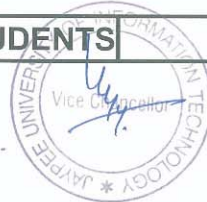
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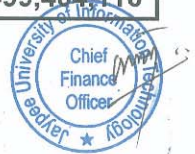
**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY  
FINANCIAL YEAR 2018-19  
COLLECTIONS FROM STUDENTS**

**SCHEDULE - "M"**

Particulars	Amount (₹)	
	31.03.2019	31.03.2018
<b>Fees From Students:</b>		
Tuition Fee	324,063,014	310,825,273
Hostel Fee	144,187,141	149,717,721
Development Fee	-	21,546,579
<b>Sub Total :</b>	<b>468,250,155</b>	<b>482,089,573</b>
<b>Other Collection:-</b>		
Misc.Charges	1,695,198	1,767,973
Admission Form Charges	2,032,125	1,912,755
Tuck Shop Charges	3,770,898	3,703,377
Mess Charges	9,508,071	9,930,432
<b>Sub Total :</b>	<b>17,006,292</b>	<b>17,314,537</b>
<b>TOTAL COLLECTIONS FROM STUDENTS</b>	<b>485,256,447</b>	<b>499,404,110</b>



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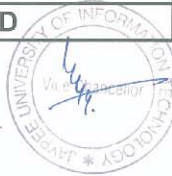




**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY  
FINANCIAL YEAR 2018-19  
INTEREST RECEIVED ON FDRs**

**SCHEDULE - "N"**

Particulars	Amount (₹)	Amount (₹)
	31.03.2019	31.03.2018
Oriental Bank of Commerce - Solan	3,387,013	8,262,550
Punjab National Bank - Shimla	193,503	78,956
Punjab National Bank - Waknaghat	10,761,738	3,955,091
State Bank of India - Waknaghat	23,542	3,520,735
Syndicate Bank - Noida (UBSK)	1,534,608	1,437,792
Yes Bank Ltd.- Noida	-	175,648
Punjab National Bank - Samirpur	161,238	156,837
<b>TOTAL INTEREST RECEIVED</b>	<b>16,061,642</b>	<b>17,587,609</b>



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**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY  
FINANCIAL YEAR 2018-19  
OTHER INCOME**

**SCHEDULE - "O"**

Particulars	Amount (₹)	
	31.03.2019	31.03.2018
Other Miscellaneous Income	7,49,001	2,28,037
Notice Pay Recovery	3,85,133	10,33,579
Overhead Charges for Research Projects	4,03,443	6,25,911
Registration Charges for Conference & Seminars	10,683	2,42,295
Sundry Balance Written Off	3,62,892	1,34,456
<b>TOTAL OTHER INCOME</b>	<b>19,11,152</b>	<b>22,64,278</b>



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