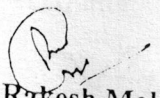



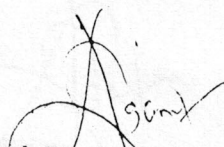
- (2) The first Ordinances shall be made by the Vice-Chancellor with the previous approval of the Central Government and the Ordinances so made may be amended, repealed or added to at any time by the Executive Council in the manner prescribed by the Statutes.
18. The authorities of the University may make Regulations consistent with this Act, the Statutes and the Ordinances for the conduct of their own business and that of the committees appointed by them and not provided for by this Act, the Statutes or the Ordinances in the manner prescribed by the Statutes. **Regulations**
19. (1) The annual report of the University shall be prepared under the direction of the Executive Council and shall be submitted to the Court on or before such date as may be prescribed by the Statutes and shall be considered by the Court at its annual meeting. **Annual Report**
- (2) The Court may communicate its comments thereon to the Executive Council.
20. (1) The accounts of the University shall, once at least in every year and at intervals of not more than fifteen months, be audited by the Comptroller and Auditor-General of India, or any person authorised by him in this behalf. **Audit of Accounts**
- (2) The accounts, when audited shall be published in the Gazette of India, and a copy of the accounts together with the audit report shall be submitted by the Registrar to the Visitor and to the Court.
21. If any question arises whether any person has been duly elected or appointed as, or is entitled to be a member of any authority or other body of the University, the matter shall be referred to the Visitor whose decision thereon shall be final. **Disputes as to constitution of the University authorities and bodies**
22. Where any authority of the University is given power by this Act or the Statutes to appoint committees, such committees shall, save as otherwise provided, consist of members of the authority concerned and of such other persons (if any) as the authority in each case as may think, fit. **Constitution of Committees**

**JAWAHARLAL NEHRU UNIVERSITY**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2013**

	Schedule	Amount in Rs.	
		Current Year	Previous Year
<b>A. Income</b>			
Grants in aid / subsidies	8	2,28,38,28,323	2,11,80,95,755
Academic receipts	9	6,52,74,792	5,56,71,279
Income from Investments	10	4,31,25,460	3,04,91,657
Income from Royalty, Publications	11	8,58,084	6,22,793
Interest earned	12	4,35,64,764	3,81,70,022
Other Income	13	7,64,98,800	6,85,10,105
Prior Period Income	14	9,65,258	25,52,247
<b>Total (A)</b>		<b>2,51,41,15,481</b>	<b>2,31,41,13,858</b>
<b>B. Expenditure</b>			
Establishment expenses	15	2,45,81,67,757	2,38,43,90,165
Academic expenses	16	32,92,60,218	29,04,65,048
Administrative expenses	17	42,43,03,026	38,25,59,534
Repairs and Maintenance	18	5,46,19,773	4,42,67,495
Depreciation	5	16,89,67,892	14,46,76,690
Prior Period expenditure	19	4,86,89,021	73,72,855
<b>Total (B)</b>		<b>3,48,40,07,687</b>	<b>3,25,37,31,787</b>
Balance being surplus / (Deficit) carried to Capital Fund (A-B)		-96,98,92,206	-93,96,17,929
Significant Accounting Policies	20		
Contingent liabilities & Notes to Accounts	21		

  
**Mr. Rakesh Mohan**  
 Section Officer (A/c)

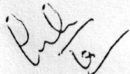
  
**Mr. Shankar Dhar**  
 Dy. Finance Officer

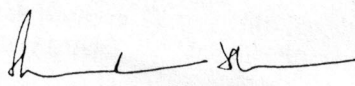
  
**Mr. Rakesh Kumar Verma, IA&AS**  
 Finance Officer

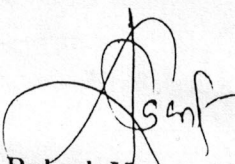
**JAWAHARLAL NEHRU UNIVERSITY**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2014**

	Schedule	Amount in Rs.	
		Current Year	Previous Year
<b>A. Income</b>			
Grants in aid / subsidies	8	2,43,58,43,354	2,28,38,28,323
Academic receipts	9	6,64,48,863	6,52,74,792
Income from Investments	10	6,31,28,551	4,31,25,460
Income from Royalty, Publications	11	10,35,330	8,58,084
Interest earned	12	4,18,23,429	4,35,64,764
Other Income	13	7,97,53,745	7,64,98,800
Prior Period Income	14	19,13,936	9,65,258
<b>Total (A)</b>		<b>2,68,99,47,208</b>	<b>2,51,41,15,481</b>
<b>B. Expenditure</b>			
Establishment expenses	15	2,23,76,66,944	2,45,81,67,757
Academic expenses	16	31,83,01,908	32,92,60,218
Administrative expenses	17	50,28,30,648	42,43,03,026
Repairs and Maintenance	18	7,58,99,220	5,46,19,773
Depreciation	5	17,46,94,812	16,89,67,892
Prior Period expenditure	19	2,75,54,909	4,86,89,021
<b>Total (B)</b>		<b>3,33,69,48,441</b>	<b>3,48,40,07,687</b>
Balance being surplus / (Deficit) carried to Capital Fund (A-B)		-64,70,01,233	-96,98,92,206

Significant Accounting Policies 20  
 Contingent liabilities & Notes to Accounts 21

  
 Mr. Mayank Kashyap  
 Section Officer (A/c)

  
 Mr. Shankar Dhar  
 Dy. Finance Officer

  
 Mr. Rakesh Kumar Verma, IA&AS  
 Finance Officer



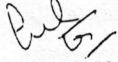
**JAWAHARLAL NEHRU UNIVERSITY**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2015**

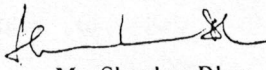
	Schedule	Current Year	Amount in Rs. Previous Year
<b>A. Income</b>			
Academic receipts	9	7,22,74,749	6,64,48,863
Grants in aid / Subsidies	10	2,96,09,77,633	2,43,58,43,354
Income from Investments	11	7,97,65,548	6,31,28,551
Interest earned	12	2,61,24,891	4,18,23,429
Other Income	13	8,10,95,153	8,07,89,075
Prior Period Income	14	3,18,835	19,13,936
<b>Total (A)</b>		<b>3,22,05,56,808</b>	<b>2,68,99,47,208</b>
<b>B. Expenditure</b>			
Establishment expenses	15	2,89,37,63,969	2,23,76,66,944
Academic expenses	16	37,34,73,951	31,83,01,908
Administrative and General Expenses	17	64,85,54,256	49,42,48,119
Transportation Expenses	18	21,90,551	25,73,185
Repairs and Maintenance	19	5,79,68,279	7,42,61,696
Miscellaneous expenses	21	67,41,634	63,93,636
Finance Costs	20	17,27,163	12,53,232
Prior Period expenditure	22	13,64,00,057	2,75,54,909
Depreciation	5	18,15,82,443	17,46,94,812
<b>Total (B)</b>		<b>4,30,24,02,303</b>	<b>3,33,69,48,441</b>
Balance being excess of Income over Expenditure (A-B)		-1,08,18,45,495	-64,70,01,233
Balance being surplus / (Deficit) carried to Capital Fund		-1,08,18,45,495	-64,70,01,233


Significant Accounting Policies 23

Contingent liabilities & Notes to Accounts 24

Accounts

  
 Mr. Mayank Kashyap  
 Section Officer (A/c)

  
 Mr. Shankar Dhar  
 Joint Registrar (Finance)

  
 Mr. Rakesh Kumar Verma, IA&AS  
 Finance Officer

**JAWAHARLAL NEHRU UNIVERSITY**

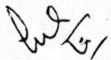
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2016**

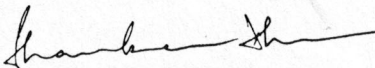
	Schedule	Current Year	Amount in Rs. Previous Year
<b>A. Income</b>			
Academic receipts	9	7,08,11,848	7,22,74,749
Grants in aid / Subsidies	10	3,19,17,45,398	2,96,09,77,633
Income from Investments	11	10,43,13,713	7,97,65,548
Interest earned	12	1,51,66,355	2,61,24,891
Other Income	13	8,87,07,192	8,10,95,153
Prior Period Income	14	5,11,032	3,18,835
<b>Total (A)</b>		<b>3,47,12,55,538</b>	<b>3,22,05,56,808</b>
<b>B. Expenditure</b>			
Establishment expenses	15	3,52,49,21,759	2,89,37,63,969
Academic expenses	16	34,67,44,780	37,34,73,951
Administrative and General Expenses	17	67,57,44,048	64,85,54,256
Transportation Expenses	18	17,11,387	21,90,551
Repairs and Maintenance	19	8,56,05,497	5,79,68,279
Finance Costs	20	11,27,385	17,27,163
Other Expenses	21	1,24,98,457	67,41,634
Prior Period expenditure	22	8,07,62,899	13,64,00,057
Depreciation	5	19,49,22,228	18,15,82,443
<b>Total (B)</b>		<b>4,92,40,38,440</b>	<b>4,30,24,02,303</b>
Balance being excess of Income over Expenditure (A-B)		-1,45,27,82,902	-1,08,18,45,495
Balance being surplus / (Deficit) carried to Capital Fund		-1,45,27,82,902	-1,08,18,45,495


Significant Accounting Policies 23

Contingent liabilities & Notes to 24

Accounts

  
Mr. Mayank Kashyap  
Section Officer (A/c)

  
Mr. Shankar Dhar  
Joint Registrar (Finance)

  
Mr. Rakesh Kumar Verma, IA&AS  
Finance Officer