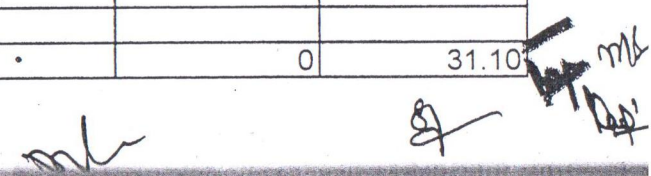
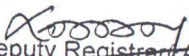



**ABSTRACT OF INCOME AND EXPENDITURE FOR THE YEAR 2013-14**

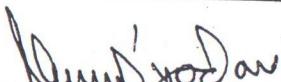
INCOME ( Rs. In lacs )				EXPENDITURE ( Rs. In lacs )		
Sr. No.	Amount	Total	Sr. No.	Amount	C . Balance	
<b>I PLAN</b>			<b>I PLAN</b>			
i) Opening balance as on 01.04.2013	50.98		i) Salaries	3169.94		
ii) Grant- in- aid	3200.00		ii) Other Charges	1069.07		
iii) Internal receipt	1322.82		iii) Construction	2100.00		
iv) Income S.E. Office	140.42	4714.22	iv) Exp. S.E Office	139.52		
v) Transferred from Self Finance Scheme ( Contra Entry Sr. No.VI )	2250.00		Total	6478.53	485.69	
<b>II UNIVERSITY GRANTS COMMISSION</b>			<b>II UNIVERSITY GRANTS COMMISSION</b>			
i) Opening balance as on 01.04.2013	205.36					
ii) Grant	449.98	664.88	Expenditure	301.51	363.37	
iii) Income	9.54					
<b>III SCHEMES ( UGC &amp; OTHER AGENCIES )</b>			<b>III SCHEMES ( UGC &amp; OTHER AGENCIES )</b>			
i) Opening balance as on 01.04.2013	638.08					
ii) Grant	384.72		Expenditure	472.39	630.70	
iii) Income	80.29	1103.09				
<b>IV DEPOSITS AND REMITTANCES</b>			<b>IV ) DEPOSITS AND REMITTANCES</b>			
i) Opening balance as on 01.04.2013	661.83					
ii) Grant	0		Expenditure	489.60	568.74	
iii) Income	396.51	1058.34				
<b>V ENDOWMENT FUNDS</b>			<b>V ENDOWMENT FUNDS</b>			
i) Opening balance as on 01.04.2013	27.88					
ii) Grant			Expenditure	0	31.10	
iii) Income	3.22	31.10				




VI SELF FINANCE COURSES			VII SELF FINANCE COURSES		
i) Opening balance as on 01.04.2013	7871.38				
ii) Grant					
iii) Income	2823.76	10695.14	Expenditure	1255.67	
Transferred to Plan Side (Contra Entry Sr. No. I)				2250.00	7189.47
VII WORLD BANK PROJECT			VII WORLD BANK PROJECT		
i) Opening balance as on 01.04.2013	200.13				
ii) Grant	0				
iii) Income	20.39	220.52	Expenditure	191.43	29.09
Opening Balance	9655.64				
Receipt	8831.65	18487.29	Total Expenditure	9189.13	9298.16


  
 Deputy Registrar (Accounts)  
 Guru Jambheshwar University of  
 Science & Technology, Hisar

  
 Registrar  
 Guru Jambheshwar University of  
 Science & Technology, Hisar

  
 Deputy Director (Local Audit)  
 Guru Jambheshwar University of  
 Science & Technology, Hisar

Countersigned

  
 Director,  
 Local Audit, Haryana, Chandigarh  
 27/02/15  
 Camp,  
 at GJUST, Hisar

Checked and verified  
  
 01/2/15  
 18/02/15