

**JUNAGADH AGRICULTURAL UNIVERSITY**  
**ANNUAL ACCOUNTS FOR THE YEAR-2005-2006**  
**SUMMARY ACCOUNTS**

<b>RECEIPTS</b>		<b>Rs.</b>	<b>N.P.</b>	<b>EXPENDITURE</b>		<b>Rs.</b>	<b>N.P.</b>
(A)	REVENUE ACCOUNTS	43,89,67,129	74	(A)	REVENUE ACCOUNTS	43,57,56,590	00
(B)	NON-REVENUE ACCOUNTS	9,47,59,316	28	(B)	NON-REVENUE ACCOUNTS	9,03,10,213	00
(C)	<b>TOTAL RECEIPTS :</b>	<b>53,37,26,442</b>	<b>02</b>	(C)	<b>TOTAL EXPENDITURE :</b>	<b>52,60,66,803</b>	<b>00</b>
(D)	OPENING BALANCE AS ON <b>1.4.2005</b>	4,02,50,813	36	(D)	CLOSING BALANCE AS ON <b>31.3.2006</b>	4,79,10,456	38
(E)	<b>GRAND TOTAL :-</b>	<b>57,39,77,259</b>	<b>38</b>	(E)	<b>GRAND TOTAL :-</b>	<b>57,39,77,259</b>	<b>38</b>

A.O Cum Comptroller  
Junagadh Agricultural University  
Junagadh

**JUNAGADH AGRICULTURAL UNIVERSITY**  
**STATEMENT SHOWING THE ABSTRACT OF ACCOUNTS FOR YEAR 2005-2006**  
**REVENUE ACCOUNT.      PART-1**

Sr. No.	Particulars	Opening Balance as on 1.4.2005	University Receipts Year 2005-2006	Grant Received Year 2005-2006	Grand Total (3+4+5=6)	Expenditure Year 2005-2006	Closing Balance as on 31.3.2006			
1	2	3	4	5	6	7	8			
<b>(A) Govt. Grant</b>										
1.	Plan Scheme	(+)	30,10,283-75	29,50,259-00	8,50,76,000-00	(+)	9,10,36,542-75	8,08,68,083-75	(+)	1,01,68,459-00
2.	Non-Plan Scheme	(-)	2,18,97,856-00	1,72,25,661-74	18,86,85,000-00	(+)	18,40,12,805-74	24,39,86,638-00	(-)	5,99,73,832-26
<b>Total (A) :-</b>		(-)	<b>1,88,87,572-25</b>	<b>2,01,75,920-74</b>	<b>27,37,61,000-00</b>	(+)	<b>27,50,49,348-49</b>	<b>32,48,54,721-75</b>	(-)	<b>4,98,05,373-26</b>
<b>(B) Revenue Account</b>										
1.	ICAR Co.ordi. scheme	(+)	2,49,03,534-72	12,78,149-00	3,44,91,648-00	(+)	6,06,73,331-72	3,51,29,037-25	(+)	2,55,44,294-47
2.	ICAR Ad-hoc Scheme 10 <sup>th</sup> Plan)	(+)	7,30,656-00	5,112-00	2,23,00,000-00	(+)	2,30,35,768-00	2,17,03,771-00	(+)	13,31,997-00
3.	ICAR Rawe Scheme	(+)	11,378-00	0-00	2,00,000-00	(+)	2,11,378-00	1,17,242-00	(+)	94,136-00
4.	Other Agencies Scheme	(+)	54,78,588-46	4,66,424-00	5,15,62,576-00	(+)	5,75,07,588-46	2,90,92,459-00	(+)	2,84,15,129-46
5.	N.S.S. (B.H.4802- A&B)	(+)	1,04,034-00	0-00	77,500-00	(+)	1,81,534-00	38,182-00	(+)	1,43,352-00
6.	K.V.K. Centre in JAU	(+)	1,93,057-00	0-00	2,19,29,000-00	(+)	2,21,22,057-00	2,46,01,377-00	(-)	24,79,320-00
7.	NATP Scheme in JAU		-NIL-	0-00	2,19,800-00	(+)	2,19,800-00	2,19,800-00		- NIL -
8.	Receive Loan from Foundation Fund		- NIL -	1,25,00,000-00	0-00	(+)	1,25,00,000-00	0-00	(+)	1,25,00,000-00
<b>Total (B) :-</b>		(+)	<b>3,14,21,248-18</b>	<b>1,42,49,685-00</b>	<b>13,07,80,524-00</b>	(+)	<b>17,64,51,457-18</b>	<b>11,09,01,868-25</b>	(+)	<b>6,55,49,588-93</b>
<b>Grand total :-</b>		(+)	<b>1,25,33,675-93</b>	<b>3,44,25,605-74</b>	<b>40,45,41,524-00</b>	(+)	<b>45,15,00,805-67</b>	<b>43,57,56,590-00</b>	(+)	<b>1,57,44,215-67</b>

**JUNAGADH AGRICULTURAL UNIVERSITY**  
**STATEMENT SHOWING THE ABSTRACT OF ACCOUNTS FOR YEAR 2005-2006**  
**NON-REVENUE ACCOUNT.**  
**PART-2**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Opening Balance as on 1.4.2005</b>	<b>University Receipts Year 2005-2006</b>	<b>Grant Received Year 2005-2006</b>	<b>Grand Total (3+4+5=6)</b>	<b>Expenditure Year 2005-2006</b>	<b>Closing Balance as on 31.3.2006</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>
1.	Deposit A/c.	(+) 41,28,707-20	1,55,77,987-00	0-00 (+)	1,97,06,694-20	28,70,989-00 (+)	1,68,35,705-20
2.	Other Advance's A/c.	(-) 13,45,272-00	30,99,178-00	0-00 (+)	17,53,906-00	31,48,800-00 (-)	13,94,894-00
3.	P.A. Advance (B.H.19500)	(-) 33,900-00	900-00	0-00 (-)	33,000-00	4,500-00 (-)	37,500-00
4.	Suspense A/c.	(+) 4,00,000-00	0-00	0-00 (+)	4,00,000-00	0-00 (+)	4,00,000-00
5.	Donation & Inst. A/c.	(+) 2,17,000-00	3,97,311-00	0-00 (+)	6,14,311-00	0-00 (+)	6,14,311-00
	(Schedule-A)						
6.	G.P.F. Part final Adv. A/c.	-- NIL --	6,06,96,660-00	0-00 (+)	6,06,96,660-00	6,06,96,660-00	-NIL-
7.	Revolving Fund (B.H.2504)	(+) 4,94,311-18	3,09,325-00	0-00 (+)	8,03,636-18	4,31,597-00 (+)	3,72,039-18
8.	JAU Foundation Fund & Inst. A/c.	(+) 2,38,84,548-05	1,40,81,841-28	0-00 (+)	3,79,66,389-33	2,25,39,000-00 (+)	1,54,27,389-33
	(Schedule-B)						
9.	GSLI (B.H.19506-1)	(+) 19,440-00	5,96,114-00	0-00 (+)	6,15,554-00	6,16,364-00 (-)	810-00
10.	3-Pay Adv. Foundation Fund A/c.	(+) 2,303-00	0-00	0-00 (+)	2,303-00	2,303-00	- NIL -
11.	Excess Amount Received from GAU Dantiwada	(-) * 50,000-00	0-00	0-00 (-)	50,000-00	0-00 (-)	50,000-00
	<b>Total - Non.Rev. A/c.</b>	<b>(+) 2,77,17,137-43</b>	<b>9,47,59,316-28</b>	<b>0-00 (+)</b>	<b>12,24,76,453-71</b>	<b>9,03,10,213-00 (+)</b>	<b>3,21,66,240-71</b>
	<b>Total Revenue A/c.</b>	<b>(+) 1,25,33,675-93</b>	<b>3,44,25,605-74</b>	<b>40,45,41,524-00 (+)</b>	<b>45,15,00,805-67</b>	<b>43,57,56,590-00 (+)</b>	<b>1,57,44,215-67</b>
	<b>Grand total :-</b>	<b>(+) 4,02,50,813-36</b>	<b>12,91,84,922-02</b>	<b>40,45,41,524-00 (+)</b>	<b>57,39,77,259-38</b>	<b>52,60,66,803-00 (+)</b>	<b>4,79,10,456-38</b>

\* (B.H. 18053 Excess Amount paid to Dantiwada Agril. University)