

JUNAGADH AGRICULTURAL UNIVERSITY
ANNUAL ACCOUNTS FOR THE YEAR : 2025-26
SUMMARY ACCOUNT

RECEIPTS		₹	EXPENDITURE		₹
(A)	REVENUE ACCOUNT	3,20,43,19,784.16	(A)	REVENUE ACCOUNT	2,94,04,61,746.65
(B)	NON-REVENUE ACCOUNT	2,17,47,381.84	(B)	NON-REVENUE ACCOUNT	4,06,88,464.00
(C)	TOTAL RECEIPTS	3,22,60,67,166.00	(C)	TOTAL EXPENDITURE	2,98,11,50,210.65
(D)	OPENING BALANCE AS ON 01.04.2025	1,56,76,78,965.60	(D)	CLOSING BALANCE AS ON 31.03.2026	1,81,25,95,920.95
(E)	GRAND TOTAL	4,79,37,46,131.60	(E)	GRAND TOTAL	4,79,37,46,131.60


Comptroller
Junagadh Agricultural University
Junagadh

JUNAGADH AGRICULTURAL UNIVERSITY
STATEMENT SHOWING THE ABSTRACT OF ACCOUNTS FOR YEAR : 2025-26

Sr. No.	Particulars	Opening Balance as on 01.04.2025	University Receipts	Grant Received	Grand Total (3+4+5=6)	Expenditure	Closing Balance as on 31.03.2026
1	2	3	4	5	6	7	8
(A)	Revenue Account Govt. Grant						
1	Plan Scheme	6,44,30,917.03	3,66,86,147.57	1,03,86,00,000.00	1,13,97,17,064.60	94,96,14,741.36	19,01,02,323.24
2	Non-Plan Scheme	38,22,03,182.71	8,47,62,745.05	1,54,53,00,000.00	2,01,22,65,927.76	1,55,72,10,506.50	45,50,55,421.26
	Total (A) :-	44,66,34,099.74	12,14,48,892.62	2,58,39,00,000.00	3,15,19,82,992.36	2,50,68,25,247.86	64,51,57,744.50
(B)	Revenue Account						
1	ICAR Co.ordi. scheme	23,32,59,694.33	8,02,29,833.00	14,21,46,856.00	45,56,36,383.33	19,08,21,089.62	26,48,15,293.71
2	ICAR Ad-hoc Scheme	10,17,653.00	0.00	2,70,56,210.00	2,80,73,863.00	2,80,73,863.00	0.00
3	ICAR RAWE Scheme	12,72,303.32	0.00	74,23,000.00	86,95,303.32	86,95,302.57	0.75
4	Other Agencies Scheme	52,02,62,463.46	10,36,89,532.54	5,54,72,586.00	67,94,24,582.00	12,32,55,783.60	55,61,68,798.40
5	R.K.V.Y. C.S. Scheme	204.00	0.00	2,07,63,000.00	2,07,63,204.00	2,07,63,000.00	204.00
6	N.S.S. (B.H.4802- A,B&C)	4,51,164.00	0.00	16,00,000.00	20,51,164.00	15,02,586.00	5,48,578.00
7	K.V.K. Centre in JAU	0.00	0.00	6,05,24,874.00	6,05,24,874.00	6,05,24,874.00	0.00
8	Unclear Amount	29,43,343.00	0.00	65,000.00	30,08,343.00	0.00	30,08,343.00
	Total (B) :-	75,92,06,825.11	18,39,19,365.54	31,50,51,526.00	1,25,81,77,716.65	43,36,36,498.79	82,45,41,217.86
	Grand Total :- (A + B)	1,20,58,40,924.85	30,53,68,258.16	2,89,89,51,526.00	4,41,01,60,709.01	2,94,04,61,746.65	1,46,96,98,962.36

JUNAGADH AGRICULTURAL UNIVERSITY
STATEMENT SHOWING THE ABSTRACT OF ACCOUNTS FOR YEAR : 2025-26
NON-REVENUE ACCOUNT (PART-2)

Sr. No.	Particulars	Opening Balance as on 01.04.2025	University Receipts	Grant Received	Grand Total (3+4+5=6)	Expenditure	Closing Balance as on 31.03.2026
1	2	3	4	5	6	7	8
1	Deposit A/c.	13,12,27,441.75	1,18,97,978.00	0.00	14,31,25,419.75	3,38,42,364.00	10,92,83,055.75
2	P.A. Advance (B.H.19500)	0.00	0.00	0.00	0.00	0.00	0.00
3	Donation & Int. A/c.	93,11,634.50	7,16,970.00	0.00	1,00,28,604.50	5,44,823.00	94,83,781.50
4	JAU Foundation Fund & Int. A/c.	22,13,09,889.50	16,05,977.84	0.00	22,29,15,867.34	0.00	22,29,15,867.34
5	GSLI (B.H.19506-1)	-10,925.00	62,85,277.00	0.00	62,74,352.00	62,85,277.00	-10,925.00
6	Festival Advance(19503-02)	0.00	16,000.00	0.00	16,000.00	16,000.00	0.00
7	J.A.U. Donation Fund 80 G Account	0.00	11.00	0.00	11.00	0.00	11.00
8	Donation under CSR Account	0.00	12,25,168.00	0.00	12,25,168.00	0.00	12,25,168.00
Total Non.Rev. A/c.		36,18,38,040.75	2,17,47,381.84	0.00	38,35,85,422.59	4,06,88,464.00	34,28,96,958.59
Total Revenue A/c.		1,20,58,40,924.85	30,53,68,258.16	2,89,89,51,526.00	4,41,01,60,709.01	2,94,04,61,746.65	1,46,96,98,962.36
Grand Total :-		1,56,76,78,965.60	32,71,15,640.00	2,89,89,51,526.00	4,79,37,46,131.60	2,98,11,50,210.65	1,81,25,95,920.95