



Sher-e-Kashmir University of
Agricultural Sciences & Technology
Teaching Association Jammu
SKUAST-TAJ

REGD. No. 1720-S

President
Dr. Vikas Sharma

General Secretary
Dr. Vivek Arya

Joint Secretary
Dr. P. K. Rai

Publicity Secretary
Dr. Devender Sharma

Treasurer
Dr. Rajeev Bharat

No: AU/SKUAST/TAJ/AUDIT/17-18/731-800

Date: 12.06.2017

CIRCULAR

Audited Account Statement of SKUAST-TAJ for the year ending 31.03. 2017

S. No.	Statement of affairs (income/expenditure account)	Amount in Rs.
1.	Opening balance as on date 1 st April, 2016	4,33,671.75
2.	Receipt during the year (1 st April 2016 to 31 st March, 2017)	5,15,267.00
3.	Total Amount	9,48,938.75
4.	Expenditure during the year(1 st April 2016 to 31 st March, 2017)	5,86,543.50
5.	Expenditure payable as on 31.03.2017	24,000.00
6.	Balance available as on date 31 st March, 2017	3,86,395.25

Audited Account Statement of SKUAST-TAJ for the year ending 31.03.2016

S. No.	Statement of affairs (income/expenditure account)	Amount in Rs.
1.	Opening balance as on date 1 st April, 2015	2,50,051.00
2.	Receipt during the year (1 st April 2015 to 31 st March, 2016)	2,25,986.00
3.	Total Amount	4,76,037.00
4.	Expenditure during the year(1 st April 2015 to 31 st March, 2016)	33,365.25
5.	Expenditure for the year 2014-15 paid during 15-16	9,000.00
6.	Balance available as on date 31 st March, 2016	4,33,671.75

The account of SKUAST-TAJ for the financial year 2014-2015, 2015-2016 & 2016-2017 has been audited by Chartered Accountants (Darshan Nagpal & Associates)

Sd/-

(Rajeev Bharat)
TREASURER
SKUAST-TAJ

Copy for information to:

1. President, SKUAST-TAJ
2. General Secretary, SKUAST-TAJ
3. All the office bearers/executives of SKUAST-TAJ
4. All the bonafide members of SKUAST-TAJ
5. Office record of SKUAST-TAJ

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