

(केन्द्रीय विश्वविद्यालय) (नैक प्रत्यायित 'A++' ग्रेड)
मौलाना मोहम्मद अली जौहर मार्ग, जामिया नगर, नई दिल्ली-११००२५

JAMIA MILLIA ISLAMIA

(A Central University) (NAAC Accredited 'A++' Grade)

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3rd Rank in NIRF



कुलसचिव कार्यालय

Office of the Registrar

F.No.T-59/ACCTS/FAO/JMI/2026

دفتر مسجیل

The Public Information Officer

Public Information Office

Jamia Millia Islamia

New Delhi-110025

Account

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April 29, 2026

ing System

948116/17325

29-04-2026

(Through Proper Channel)

Subject: Inputs for RTI Manual regarding Transparency Audit 2025-26

Sir/Madam,

This is with reference to your letter vide FTS No.948116 dated 20.04.2026 on the subject mentioned above, furnished below is the point-wise reply to the Audit Observations regarding uploading of latest documents for RTI manuals:

S.No	Brief description	Reply
2.	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc. (All for the year 2025-26)	Balance sheet for the Financial Year 2025-26 is under process.
i)	Total Budget for the public authority	However, Copy of audited Balance sheet and Income & Expenditure for the Financial Year 2024-25 is enclosed.
ii)	Budget for each agency and plan & programmes	
iii)	Proposed expenditures	
iv)	Revised budget for each agency, if any	
3.	Foreign and domestic tours (F.No. 1/6/2011- IR dt. 15.04.2013) (all for the year 2025-26).	Rs 37.35 lac
i)	Budget for the Financial Year 2025-26	
ii-d)	Expenditure on the visit as per ledger account	Rs 19.47 lac
4&5	Reply from Internal Audit Office is enclosed herewith	

Yours faithfully,

(Prof. Mohd Kamalun Nabi)

Shahar

Finance Officer

Knd 29.4.26

FINANCE & ACCOUNTS	
FTS No.	948882
Dated	22/04/26

INTERNAL AUDIT OFFICE

FINANCE & ACCOUNTS OFFICE
JAMIA MILLIA ISLAMIA

To,
The Finance Officer
Jamia Millia Islamia
New Delhi – 110025

Dated: 22.04.2026

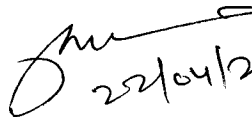
Subject: Inputs For Transparency Audit 2025-26

Respected Sir,

With reference to the letter, FTS No.- 948116 dated-15.04.2026, it is to submit that the information regarding the Paras 4 & 5 may be treated as NIL.


Regards,

Yours' Sincerely


22/04/2026

Internal Audit Officer
Finance & Accounts Office
Jamia Millia Islamia

AFO (Budget)


22/4/26
Prof. Md. Kamalun Nabi
Finance Officer

JAMIA MILLIA ISLAMIA, NEW DELHI-110025
BALANCE SHEET AS AT MARCH 31, 2025

(Amount in ₹)

Sources of Funds	Schedule	Current Year	Previous Year
Corpus/Capital Fund	1	(11,08,89,15,254)	(10,18,23,49,929)
Designated / Earmarked / Endowment Funds	2	1,70,78,49,950	1,55,88,13,291
Current Liabilities and Provisions	3	22,71,11,69,215	20,64,00,60,814

Total **13,33,01,03,911** **12,01,65,24,176**

Application of Funds	Schedule	Current Year	Previous Year
Fixed Assets	4	4,72,99,36,008	4,80,21,67,578
Capital Works-In-Progress	4	1,48,18,77,383	74,32,73,665
Investments From Earmarked / Endowment Funds	5	1,34,60,57,903	1,14,23,43,134
Investments - Others	6	2,35,980	2,35,980
Current Assets	7	4,28,45,49,919	3,93,72,79,608
Loans, Advance & Deposits	8	1,48,74,46,718	1,39,12,24,211
Miscellaneous Expenditure to the Extent not Written off		-	-

Total **13,33,01,03,911** **12,01,65,24,176**

Sd/-
Asstt. Finance Officer (A/Cs)
Sd/-
DFO/ Finance Officer
Sd/-
Registrar

JAMIA MILLIA ISLAMIA, NEW DELHI-110025
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH, 2025

(Amount in ₹)

Particulars	Schedule	Current Year	Previous Year
A. INCOME			
Academic Receipts	9	20,03,87,747	20,17,35,040
Grants / Subsidies	10	5,65,94,76,055	5,12,05,06,281
Income from investments	11	-	-
Interest earned	12	-	-
Other Income	13	18,96,84,997	17,99,94,390
Prior Period Income	14	-	63,34,412
Total (A)		6,04,95,48,799	5,50,85,70,123

B. EXPENDITURE			
Staff Payments & Benefits (Establishment expenses)	15	6,38,05,26,532	5,69,07,71,841
Academic Expenses	16	16,24,20,432	17,66,50,397
Administrative and General Expenses	17	68,38,16,944	60,55,59,431
Transportation Expenses	18	22,48,956	32,82,573
Repairs & Maintenance	19	8,35,03,235	6,51,76,362
Depreciation	4	24,91,35,343	25,70,53,110
Other Expenses	20	1,76,56,011	1,35,55,329
Total (B)		7,57,93,07,453	6,81,20,49,043

Balance Being the Deficit carried to Capital Fund (A-B) (1,52,97,58,654) (1,30,34,78,920)

Sd/-	Sd/-	Sd/-
Asstt. Finance Officer (A/Cs)	DFO/ Finance Officer	Registrar