

TO WHOMSOEVER IT MAY CONCERN

Year- 2015-16	Amount In lacs
Infra Augmentation - Capital Expenditures	20.6

Details of Infra Augmentation - Capital Expenditures

		Amount In lacs
S.No.	Name of Heads	2015-16
	Infra Augmentation - Capital Expenditures	
	- Lab Equipments	
1	Lab Equipment	0.86
2	Education Instruments	0
	Total-	0.86
	- Furnitures	
1	Furniture & Fixtures	0.72
	Total-	0.72
1	- Building	0
	Total-	0
	- Vehicles	
1	Staff Vehicles	8.83
	Total-	8.83
	- Other	
1	Air Cooling System	0
2	Electric Fittings	3.15
3	A.C.	2.69
4	Computers	0.25
5	RO Systems	1.03
6	Water Cooler	0
7	Soler water Heater System	0
8	Office Equipments	1.49
9	Software Expenses	1.58
10	Television	0
	Total	10.19
	Total expenditure on Salary (INR in lakhs)	20.60

Dated : 03.02.2022

FOR JAGANNATH UNIVERSITY
Finance Officer
 Jagannath University
 Finance Officer

On the basis of records maintained by the Jagannath University & produced before us and as per explanations given to us, the above figures are verified by applying generally accepted audit methods in india.

In terms of above.

For Mohnot Puneet & Associates
 Chartered Accountants

(CA Puneet Mohnot)
 Partner

M.No. : 079480 ; FRN : 0125

UDIN : 22079480 AAJFXN 8776



Date : 03.02.2022
 Palce : Jaipur



Certified True Copy
 Registrar
 Jagannath University, Jaipur