

**TO WHOMSOEVER IT MAY CONCERN**

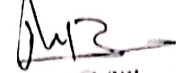
Year- 2016-17	Amount In lacs
Infra Augmentation - Capital Expenditures	47.92

**Details of Infra Augmentation - Capital Expenditures**

S.No.	Name of Heads	Amount In lacs 2016-17
	<b>Infra Augmentation - Capital Expenditures</b>	
	<b>- Lab Equipments</b>	
1	Lab Equipment	0.06
2	Education Instruments	1.85
	<b>Total-</b>	<b>1.91</b>
	<b>- Furnitures</b>	
1	Furniture & Fixtures	2.53
	<b>Total-</b>	<b>2.53</b>
1	<b>- Building</b>	0
	<b>Total-</b>	<b>0</b>
	<b>- Vehicles</b>	
1	Staff Vehicles	41.55
	<b>Total-</b>	<b>41.55</b>
	<b>- Other</b>	
1	Air Cooling System	0
2	Electric Fittings	0.19
3	A.C.	0
4	Computers	0.25
5	RO Systems	0
6	Water Cooler	0
7	Soler water Heater System	0
8	Office Equipments	0.22
9	Software Expenses	1.27
10	Television	0
	<b>Total</b>	<b>1.93</b>
	<b>Total expenditure on Salary (INR in lakhs)</b>	<b>47.92</b>

Dated : 03.02.2022

FOR JAGANNATH UNIVERSITY

  
**Finance Officer**  
 Jagannath University

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

In terms of above.

For Mohnot Punoot & Associates  
Chartered Accountants

(CA Punoot Mohnot)  
Partner

M.No. : 079480 ; FRN : 0123

UDIN : 22079480 AAJFXN 8776



Date : 03.02.2022

Place : Jaipur



Certified True Copy

  
**Registrar**  
 Jagannath University, Jaipur