TO WHOMSOEVER IT MAY CONCERN

Year- 2019-20	Amount in lacs
Infra Augmentation - Capital Expenditures	127.25

Details of Infra Augmentation - Capital Expenditures

Amour	t In	lacs
AIIIUUI	16 111	iacs

		Amount In lacs
S.No.	Name of Heads	2019-20
	Infra Augmentation - Capital Expenditures	
	- Lab Equipments	
1	Lab Equipment	9.21
2	Education Instruments	0
	Total-	9.21
	- Furnitures	
1.	1. Furniture & Fixtures	1.65
	Total-	1.65
1	- Building	60.88
	Total-	60.88
	- Vehicles	
1	Staff Vehicles	45.27
	Total-	45.27
	- Other	
1	Air Cooling System	0
2	Electric Fittings	4.83
3	A.C.	0.87
4	Computers	0
5	RO Systems	0
6	Water Cooler	0.83
7	Soler water Heater System	0
8	Office Equipments	0.62
9	Software Expenses	2.79
10	Television	0.30
	Total	10.24
	Total expenditure on Salary (INR in lakhs)	127.25

Dated: 03.02.2022

FOR JAGANNATH UNIVERSITY

Jagannakhikevirkersitv

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

In terms of above.

For Mohnot Puneet & Asso

Chartered Accountan

(CA Puneet Mohnot

Partner

M.No.: 079480 ; FRN: 0123

UDIN:

22079480 AAJFXN8776

Date: CerPiffed Trdeiguspy

03.02.2022

Jagan Nath (

