

**TO WHOMSOEVER IT MAY CONCERN**

**Maintenance of Academic Facilities**

Amount In lacs

	2015-16	2016-17	2017-18	2018-19	2019-20
- Lab Counsumables	1.19	1.78	5.59	19.44	10.82
- Work Shop & Seminar Exp.	0.71	2.08	1.79	1.44	8.56
-Student Activity Expenses	5.6	1.48	5.2	4.4	29.74
-Internet & Telephone Exp.					
Internet Expenses	5.02	7.59	6.53	6.3	5.51
Telephone Expenses	3.49	2.75	2.3	1.62	1.48
<b>Total-</b>	<b>8.51</b>	<b>10.34</b>	<b>8.83</b>	<b>7.92</b>	<b>6.99</b>
-Printing & Stationery Exp.	48.2	3.7	32.8	42.81	19.99
-Postage & Courier Expenses\Photocopy					
Postage Expenses	0.4	0.5	0.57	0.65	0.58
Photostate Expenses	0.94	0.74	0.48	0.42	0.21
<b>Total-</b>	<b>1.34</b>	<b>1.24</b>	<b>1.05</b>	<b>1.07</b>	<b>0.79</b>
-Advertsiement and Marketing Exp.					
Advertsiement Expenses	191.3	70.03	145.11	110.04	160.92
Marketing Expenses	2.13	4.97	17.27	25.73	38.26
<b>Total-</b>	<b>193.43</b>	<b>75</b>	<b>162.38</b>	<b>135.77</b>	<b>199.18</b>
-Traveling Exp.	7.24	4.5	5.1	6.42	3.78
-Membership & Subscription Fees	24.86	6.17	9.35	28.33	19.68
-Examination Exp.	11.6	12.51	6.97	11.06	12.13
-Honororium/Visiting Faculty Exp.	45.72	38.87	9.71	15.01	10.26
<b>Total</b>	<b>348.40</b>	<b>157.67</b>	<b>248.77</b>	<b>273.67</b>	<b>321.92</b>

Dated : 28/08/2021

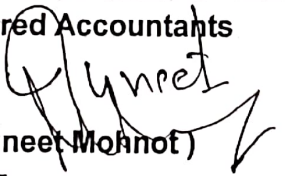
FOR JAGANNATH UNIVERSITY

  
**Registrar**  
 Jagannath University  
 Jaipur

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

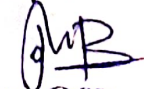


M.No. : 079480 ; FRN : 012316C

UDIN : 21079480 AAAADN5201

Date : 28/08/2021  
 Place : Jaipur

**Mohnot Puneet & Associates**  
 Chartered Accountants  
 B-59, Hari Marg  
 Malviya Nagar, JAIPUR

  
**Finance Officer**  
 Jagannath University  
 Jaipur

Certified True Copy

  
**Registrar**  
 Jagannath University, Jaipur