

TO WHOMSOEVER IT MAY CONCERN

Year- 2015-16	Amount In lacs
Expenditure on Physical Facility	397.46

Details of Physical Facility Expenses

S.No.	Name of Heads	Amount In lacs
	Maintenance of Physical Facilities	
1	Electricity & Water Exp.	39.56
	Repairs & Maintenance	
2	- Buildings	7.41
3	- Computers	61.60
4	- Vehicles/Inteest on Hire Purchases	9.85
5	- Others	1.70
6	Service Charges	52.71
	- Housekeeping Exp.	
	- Security Exp.	
7	Power & Fuel Expenses	2.33
8	Rent/ Lease of Building	0.00
	Insurance Exp.	
9	- Vehicles	4.55
10	- Buildings & Infra.	0.00
11	- Students	0.00
12	Gardening & Plantation Exp.	7.33
13	Conveyance Expesense	6.66
14	Sports Expenses	0.25
15	Depreciation	203.51
	Total	397.46

Dated : 03.02.2022

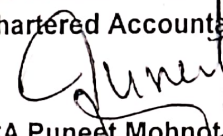
FOR JAGANNATH UNIVERSITY


Finance Officer
Jagannath University
Jaipur
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 : 0

UDIN : 22079480 AAJEXG3591



Date : 03.02.2022
Palce : Jaipur



Certified True Copy


Registrar
Jagan Nath University, Jaipur

TO WHOMSOEVER IT MAY CONCERN

Year- 2015-16	Amount In lacs
Total Expenditure on Academic Facilities	348.47

Details of Academic Facilities Expenditure

S.No.	Name of Heads	Amount In lacs
	Maintenance of Academic Facilities	
1	Lab Consumables	1.19
2	Workshop & Seminar Exp.	0.71
3	Student Activity Expenses	5.60
4	Internet & Telephone Exp	8.50
5	Printing & Stationery Exp.	48.20
6	Postage & Courier Exp./Photocopy	1.34
7	Advertisement & Marketing Exp.	193.51
8	Travelling Exp.	7.24
9	Membership & Subscription Fees	24.86
10	Examination Exp.	11.60
11	Honorarium/Visiting Faculty Exp.	45.72
	Total	348.47

Dated : 03.02.2022

FOR JAGANNATH UNIVERSITY

[Signature]
Finance Officer
Jagannath University
Jaipur
Finance Officer

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In terms of above.

For Mohnot Puneet & Associates
Chartered Accountants
[Signature]
(CA Puneet Mohnot)
Partner
M.No. : 079480 ; FRN : 0125162



Date : 03.02.2022
Palce : Jaipur

UDIN :

22079480 AADJNF 5643



Certified True Copy

[Signature]
Registrar
Jagannath University, Jaipur