

TO WHOMSOEVER IT MAY CONCERN


Year- 2016-17	Amount In lacs
Expenditure on Physical Facility	422.25

Details of Physical Facility Expenses

S.No.	Name of Heads	Amount In lacs
	Maintenance of Physical Facilities	
1	Electricity & Water Exp.	38.57
	Repairs & Maintenance	0.00
2	- Buildings	64.97
3	- Computers	30.70
4	- Vehicles/Inteest on Hire Purchases	10.97
5	- Others	1.00
6	Service Charges	59.53
	- Housekeeping Exp.	
	- Security Exp.	
7	Power & Fuel Expenses	2.95
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.	5.31
13	Conveyance Expesense	15.04
14	Sports Expenses	0.67
15	Depreciation	188.00
	Total	422.25

Dated : 03.02.2022

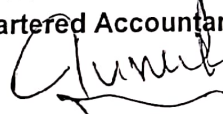
FOR JAGANNATH UNIVERSITY


Finance Officer
Finance Officer
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 : 012

UDIN : 22079480 AAJEXG 3591



Date : 03.02.2022

Palce : Jaipur

Certified True Copy

Registrar
Jagan Nath University, Jaipur



TO WHOMSOEVER IT MAY CONCERN

Year- 2016-17	Amount In lacs
Total Expenditure on Academic Facilities	157.67

Details of Academic Facilities Expenditure

S.No.	Name of Heads	Amount In lacs
	Maintenance of Academic Facilities	
1	Lab Consumables	1.78
2	Workshop & Seminar Exp.	2.08
3	Student Activity Expenses	1.48
4	Internet & Telephone Exp	10.34
5	Printing & Stationery Exp.	3.70
6	Postage & Courier Exp./Photocopy	1.24
7	Advertisement & Marketing Exp.	75.00
8	Travelling Exp.	4.50
9	Membership & Subscription Fees	6.17
10	Examination Exp.	12.51
11	Honorarium/Visiting Faculty Exp.	38.87
	Total	157.67

Dated : 03.02.2022

FOR JAGANNATH UNIVERSITY
[Signature]
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

[Signature]
(CA Puneet Mohnot)

Partner

M.No. : 079480 ; FRN : 012316C

UDIN :

22079480 AAJFNF5643



Date : 03.02.2022

Palce : Jaipur



Certified True Copy

[Signature]
Registrar

Jagan Nath University, Jaipur