

TO WHOMSOEVER IT MAY CONCERN


Year- 2017-18	Amount In lacs
Expenditure on Physical Facility	385.31

Details of Physical Facility Expenses

S.No.	Name of Heads	Amount In lacs
	<b>Maintenance of Physical Facilities</b>	
1	Electricity & Water Exp.	48.03
	Repairs & Maintenance	
2	- Buildings	32.81
3	- Computers	43.22
4	- Vehicles/Inteest on Hire Purchases	7.99
5	- Others	0.94
6	Service Charges	62.95
	- Housekeeping Exp.	
	- Security Exp.	
7	Power & Fuel Expenses	2.75
8	Rent/ Lease of Building	0.00
	Insurance Exp.	
9	- Vehicles	6.29
10	- Buildings & Infra.	0.00
11	- Students	0.00
12	Gardening & Plantation Exp.	1.20
13	Conveyance Expesense	9.31
14	Sports Expenses	1.42
15	Depreciation	168.39
	<b>Total</b>	<b>385.31</b>

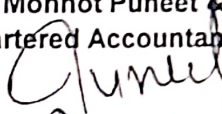

Dated : 03.02.2022

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 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 : 0123466  
UDIN : 22079480 AAJEXG 3591  


Date : 03.02.2022  
Palce : Jaipur

Certified True Copy  
  
Registrar  
Jagan Nath University, Jaipur



TO WHOMSOEVER IT MAY CONCERN


Year- 2017-18	Amount in lacs
Total Expenditure on Academic Facilities	248.77

Details of Academic Facilities Expenditure

S.No.	Name of Heads	Amount In lacs
	<b>Maintenance of Academic Facilities</b>	
1	Lab Consumables	5.59
2	Workshop & Seminar Exp	1.79
3	Student Activity Expenses	5.20
4	Internet & Telephone Exp	8.82
5	Printing & Stationery Exp	32.80
6	Postage & Courier Exp /Photocopy	1.06
7	Advertisement & Marketing Exp.	162.38
8	Travelling Exp.	5.10
9	Membership & Subscription Fees	9.35
10	Examination Exp.	6.97
11	Honorarium/Visiting Faculty Exp.	9.71
	<b>Total</b>	<b>248.77</b>

Dated : 03.02.2022

FOR JAGANNATH UNIVERSITY

  
Finance Officer  
Jagannath University  
Jaipur Finance Officer

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In terms of above.

For Mohnot Puneet & Associates  
Chartered Accountants

(CA Puneet Mohnot)  
Partner

M.No. : 079480 ; FRN : 0125166

UDIN :

22079480 AAJFME 5643



Date : 03.02.2022

Palce : Jaipur



Certified True Copy

  
Registrar  
Jagan Nath University, Jaipur