

TO WHOMSOEVER IT MAY CONCERN


Year- 2018-19	Amount In lacs
Expenditure on Physical Facility	465.44

Details of Physical Facility Expenses Amount In lacs

S.No.	Name of Hoads	Amount In lacs
	<b>Maintenance of Physical Facilities</b>	
1	Electricity & Water Exp.	43.19
	Repairs & Maintenance	
2	- Buildings	150.06
3	- Computers	6.05
4	- Vehicles/Inteest on Hire Purchases	14.09
5	- Others	0.90
6	Service Charges	60.92
	- Housekeeping Exp.	
	- Security Exp.	
7	Power & Fuel Expenses	3.27
8	Rent/ Lease of Building	0.00
	Insurance Exp.	
9	- Vehicles	4.94
10	- Buildings & Infra.	0.00
11	- Students	0.00
12	Gardening & Plantation Exp.	12.67
13	Conveyance Expesense	13.33
14	Sports Expenses	0.68
15	Depreciation	155.34
	<b>Total</b>	<b>465.44</b>

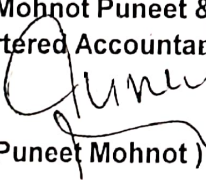
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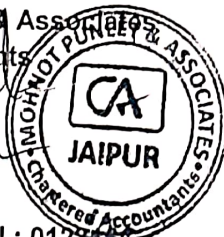
FOR JAGANNATH UNIVERSITY

  
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 : 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-2018-19	Amount in lacs
Total Expenditure on Academic Facilities	273.68

Details of Academic Facilities Expenditure

S.No.	Name of Heads	Amount In lacs
	<b>Maintenance of Academic Facilities</b>	
1	Lab Consumables	19.44
2	Workshop & Seminar Exp.	1.44
3	Student Activity Expenses	4.40
4	Internet & Telephone Exp	7.92
5	Printing & Stationery Exp.	42.81
6	Postage & Courier Exp./Photocopy	1.07
7	Advertisement & Marketing Exp.	135.77
8	Travelling Exp.	6.42
9	Membership & Subscription Fees	28.33
10	Examination Exp.	11.06
11	Honorarium/Visiting Faculty Exp.	15.01
	<b>Total</b>	<b>273.68</b>

Dated : 03.02.2022

FOR JAGANNATH UNIVERSITY

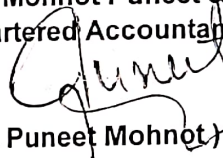
  
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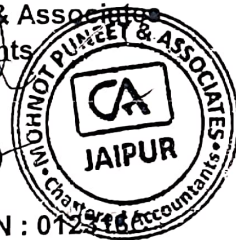
In terms of above.

For Mohnot Puneet & Associates  
Chartered Accountants

  
(CA Puneet Mohnot)  
Partner

M.No. : 079480 ; FRN : 01246

UDIN : 22079480 AAJFNF5643



Date : 03.02.2022

Palce : Jaipur



Certified True Copy

  
Registrar  
Jagan Nath University, Jaipur