

TO WHOMSOEVER IT MAY CONCERN

<b>Year- 2019-20</b>	<b>Amount In lacs</b>
Expenditure on Physical Facility	554.90

Details of Physical Facility Expenses

S.No.	Name of Heads	Amount in lacs
	<b>Maintenance of Physical Facilities</b>	
1	Electricity & Water Exp.	45.50
	<b>Repairs &amp; Maintenance</b>	
2	- Buildings	179.82
3	- Computers	36.02
4	- Vehicles/Inteest on Hire Purchases	9.98
5	- Others	0.51
6	<b>Service Charges</b>	89.13
	- Housekeeping Exp.	
	- Security Exp.	
7	Power & Fuel Expenses	6.25
8	Rent/ Lease of Building	18.90
	<b>Insurance Exp.</b>	
9	- Vehicles	3.68
10	- Buildings & Infra.	0.00
11	- Students	0.00
12	Gardening & Plantation Exp.	4.03
13	Conveyance Expesense	11.24
14	Sports Expenses	0.61
15	Depreciation	149.22
	<b>Total</b>	<b>554.90</b>

Dated : 03.02.2022

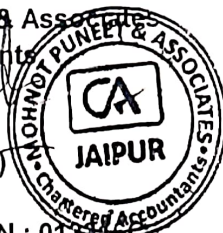
FOR JAGANNATH UNIVERSITY

*[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 : 012316



*[Signature]*  
Finance Officer  
Jagannath University  
Jaipur

Date : 03.02.2022

Palce : Jaipur

UDIN : 22079480 AAJEXG3591



Certified True Copy  
*[Signature]*  
Registrar  
Jagan Nath University, Jaipur

TO WHOMSOEVER IT MAY CONCERN


Year- 2019-20	Amount In lacs
Total Expenditure on Academic Facilities	321.92

Details of Academic Facilities Expenditure

S.No.	Name of Heads	Amount In lacs
	<b>Maintenance of Academic Facilities</b>	
1	Lab Consumables	10.82
2	Workshop & Seminar Exp.	8.56
3	Student Activity Expenses	29.74
4	Internet & Telephone Exp	6.99
5	Printing & Stationery Exp.	19.99
6	Postage & Courier Exp./Photocopy	0.79
7	Advertisement & Marketing Exp.	199.18
8	Travelling Exp.	3.78
9	Membership & Subscription Fees	19.68
10	Examination Exp.	12.13
11	Honorarium/Visiting Faculty Exp.	10.26
	<b>Total</b>	<b>321.92</b>

Dated : 03.02.2022

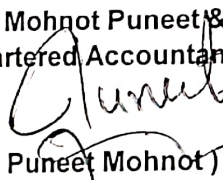
FOR JAGANNATH UNIVERSITY

  
Finance Officer  
Jagannath University

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In terms of above.

For Mohnot Puneet & Associates  
Chartered Accountants

  
(CA Puneet Mohnot)  
Partner



M.No. : 079480 ; FRN : 01234567

UDIN : 22679480 AAJFNF5643

Date : 03.02.2022  
Paice : Jaipur



Certified True Copy

  
Registrar  
Jagan Nath University, Jaipur