

TO WHOMSOEVER IT MAY CONCERN

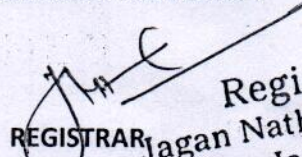
Amount In lacs

Expesnes on IT Infrastructure

Year	2015-16	2016-17	2017-18	2018-19	2019-20	April - 2020 to Dec- 200
Computer Purchase	0.25	0.25	0.00	2.91	0.00	0
Office Equipment- CCTV/Printers/LCD	1.49	0.22	1.76	3.60	0.62	0
Software Exp.	1.58	1.27	2.13	4.35	2.79	
Repair & Maint- Computer/Hardware Purchase/wifi/camara	61.6	30.70	43.22	6.05	36.02	4.29
Internet & Telecom Exp.	8.50	10.34	8.83	7.92	6.99	2.91
Online	0.00	0	0	0	0	3.25
Total	73.42	42.78	55.94	24.83	46.42	10.45

Dated : 28/08/2021

FOR JAGANNATH UNIVERSITY


REGISTRAR, 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 : 012316C

UDIN : 21079480 AAAADR 5200



Date : 28/08/2021
Palce : Jaipur

Mohnot Puneet & Associates
Chartered Accountants
B-59, Hari Marg
Malviya Nagar, JAIPUR



Certified True Copy
Registrar
Jagan Nath University, Jaipur

(11)

Jagannath University
JAIPUR

STATEMENT SHOWING BUDGETED AND ACTUAL REVENUES/EXPENDITURE UNDER VARIOUS HEADS

Source of Funds	2015-16		2016-17		2017-18		2018-19		2019-20	
	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual
	Lacs	Lacs	Lacs	Lacs	Lacs	Lacs	Lacs	Lacs	Lacs	Lacs
1 Revenue from Fee Receipts - Tuition fee	1200.00	1148.06	1025.00	2012.62	1075.00	1055.73	1430.00	1425.24	1500.00	1363.00
- Other fee (Exam fee, Admission form fee)	50.00	48.49	50.00	50.63	60.00	58.55	50.00	46.15	70.00	59.70
2 Receipts from Research Projects from Industry	0.00	0.00	0.00	0.00	2.50	2.50	15.00	14.00	35.00	33.77
3 Receipts from Consultancy	0.00	3.00	3.00	3.00	2.00	2.00	8.25	8.23	15.00	14.42
4 Receipts from Corporate Training	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.83
5 Grant Receipts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6 Bank Interest & other receipts	25.00	20.35	26.50	26.39	30.00	35.41	0.00	27.94	30.00	25.44
Total	1275.00	1216.90	1104.5	1092.64	1169.5	1154.19	1503.25	1521.56	1651.00	1497.16
Application of Funds										
Revenue Expenditures										
1 Salary & Other Employee Benefits	415.00	411.20	375.00	385.18	330.00	610.25	300.00	613.50	350.00	693.5
- Salary Teaching staff	215.00	212.87	240.00	230.00	240.00	237.18	275.00	258.64	310.00	293.08
- Leave Encashment	11.50	11.98	15.00	15.05	8.50	8.67	8.50	8.70	8.50	6.20
- Incentives & Bonus	15.50	15.98	15.00	14.17	8.00	9.83	8.00	7.84	5.00	4.49
- PF Employer Contribution	5.00	4.98	5.00	4.43	6.00	4.13	6.00	4.99	10.00	9.15
- ESI Employer Contribution	0.00	0.00	1.00	0.66	2.25	1.95	3.50	2.58	3.50	3.44
- Staff Welfare Exp.	48.50	49.38	25.00	27.75	15.00	15.77	5.00	31.59	5.00	4.20
- Staff Insurance	0.50	0.28	0.25	0.13	0.50	0.00	0.00	8.48	1.50	0.12
- Medical Exp.	711.00	706.68	676.25	677.57	610.25	606.64	613.50	613.11	693.50	643.63
2 Library Expenses										
1 Books & Study Materials	30.000	27.43	10.000	11.92	30.000	28.48	20.000	19.59	8.500	3.51
2 Journals & Periodicals	3.000	2.87	3.000	2.19	3.000	2.54	5.000	2.19	6.500	4.27
	33.000	0.000	13.000	14.114	33.000	31.022	25.000	0.000	15.000	7.780
3 Maintenance of Academic Facilities										
1 Lab Consumables	1.250	1.19	2.000	2.08	6.000	5.59	22.000	19.44	8.500	10.82
2 Workshop & Seminar Exp.	0.75	0.71	2.00	2.08	2.00	1.79	2.50	1.44	10.00	8.56
3 Student Activity Expenses	6.00	5.60	1.50	1.48	6.00	5.20	6.00	4.40	35.00	29.74
4 Internet & Telephone Exp.	9.00	8.50	10.00	10.34	9.00	8.83	7.50	7.92	7.50	6.99
5 Printing & Stationery Exp.	50.00	48.20	4.00	3.70	35.00	32.80	40.00	42.81	15.00	19.99
6 Postage & Courier Exp./Photocopy	1.50	1.34	1.00	1.24	1.00	1.06	1.00	1.07	1.00	0.79
7 Advertisement & Marketing Exp.	190.00	183.50	75.00	75.00	160.00	162.38	150.00	135.77	200.00	199.18
8 Travelling Exp.	7.50	7.24	5.00	4.50	5.00	4.50	7.00	6.42	3.00	3.78
9 Membership & Subscription Fees	25.00	24.66	6.00	6.17	9.50	9.35	30.00	28.33	20.00	19.68
10 Examination Exp.	11.50	11.60	12.50	12.51	7.00	6.97	11.50	11.06	15.00	12.13
11 Honorarium/Visiting Faculty Exp.	42.50	45.72	40.00	36.87	10.00	9.71	15.00	15.01	12.00	10.26
	345.00	348.47	159.00	157.67	250.50	248.77	292.50	273.68	327.00	321.92
4 Maintenance of Physical Facilities										
1 Electricity & Water Exp.	42.000	39.56	40.000	36.57	48.000	48.03	45.000	43.19	42.000	45.50
2 Repairs & Maintenance	19.000	17.41	60.000	64.97	87.000	82.81	186.000	150.06	173.000	179.82
- Buildings	7.50	7.41	60.00	64.97	35.00	32.81	160.00	150.06	125.00	125.00
- Computers	60.00	54.59	35.00	30.70	45.00	43.22	10.00	6.05	35.00	36.02
- Vehicles/Interest on Hire Purchases	10.50	9.85	10.00	7.79	6.00	7.99	15.00	14.09	12.00	10.98



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Jagannath University
Jaipur

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Jagannath Nath University, Jaipur



3	Others	50.00	1.70	60.00	1.00	65.00	1.00	62.95	1.00	72.00	1.00	60.92	1.00	95.00	0.51
	- Service Charges														89.13
	- Housekeeping Exp.														
	- Security Exp.														
4	Power & Fuel Expenses	2.50	2.33	3.00	3.00	3.000	2.95	3.000	3.00	3.50	3.50	3.27	6.400	6.400	6.25
5	Rent/ Lease of Building	0.00	0.00	0.00	0.00	0.000	0.00	0.000	0.00	20.00	20.00		20.000	20.000	18.90
6	Insurance Exp.	4.50	4.55	5.00	5.00	5.000	4.55	6.500	6.29	5.000	5.000		4.000	4.000	
	- Vehicles														3.68
	- Buildings & Infra.														
7	Students	7.50	7.33	5.25	5.25	5.25	5.31	1.50	1.20	13.00	13.00	12.67	5.00	5.00	4.03
8	Gardening & Plantation Exp.	6.50	6.66	15.00	15.00	10.00	15.04	10.00	9.31	13.50	13.50	13.33	15.00	15.00	11.24
9	Conveyance Expense	0.50	0.25	1.00	1.00	1.00	0.67	1.50	1.42	1.00	1.00	0.68	2.00	2.00	0.61
10	Sports Expenses	205.00	203.51	190.00	190.00	170.00	188.00	170.00	168.39	156.00	156.00	155.34	150.00	149.22	149.22
	Depreciation	397.50	397.46	425.25	425.25	392.50	422.25	392.50	385.31	515.00	515.00	465.44	512.40	362.40	554.90
5	Research & Development Exp.	0.00	0.00	0.00	0.00	0.000	0.00	0.000	0.000	12.00	12.00		12.000	12.000	10.53
1	- Seed Money	0.00	0.00	0.00	0.00	0.000	0.00	0.000	0.000	15.00	15.00		35.000	35.000	33.11
2	- Sponsored Project Exp	0.00	0.00	0.00	0.00	0.000	0.00	0.000	0.000	0.00	0.00		1.000	1.000	0.63
3	- Corporate Training Exp.	0.00	0.00	0.00	0.00	0.000	0.00	0.000	0.000	27.00	27.00	0.00	48.00	48.00	44.26
6	Other	0.85	0.85	0.85	0.85	0.85	0.84	0.85	0.84	1.25	1.25	1.23	1.25	1.25	1.23
1	Audit Fees	10.00	10.00	12.00	12.00	12.00	10.96	225.00	22.34	170.00	170.00	160.14	70.00	70.00	69.96
2	Legal & Professional Fees/Consultancy	0.25	0.19	0.25	0.25	0.25	0.11	0.25	0.18	0.25	0.25	0.20	0.10	0.10	0.17
3	Bank Charges	8.00	7.65	10.00	10.00	10.00	9.23	10.00	9.91	1.50	1.50	1.39	10.00	10.00	7.91
4	Other Misc. Expenses/Diwali	19.10	19.23	23.10	23.10	23.10	21.13	236.10	33.28	173.00	173.00	162.96	81.35	81.35	79.27
	Scholarship to Students	32.00	32.85	45.00	45.00	60.00	45.65	60.00	61.21	70.00	70.00	69.24	75.00	75.00	72.05
1	Total Revenue Exp.	1505.60	1502.13	1296.60	1296.60	1093.60	1292.73	1522.35	1305.02	1646.00	1646.00	1536.97	1677.25	1512.25	1651.77
	Infra Augmentation - Capital Expenditures														
	Fixed Assets	20.00	0.00	52.00	0.00	15.00	0.00	0.00	0.00	55.00	55.00		163.00	163.00	
	- Lab Equipments	1.00	0.66	2.00	2.00	0.00	1.91	0.00	0.00	5.00	5.00	3.15	15.00	15.00	9.22
	- Furnitures	1.00	0.72	3.00	3.00	10.00	2.53	10.00	7.53	25.00	25.00	23.29	8.00	8.00	1.65
	- Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00	60.88
	- Vehicles	8.00	8.83	45.00	45.00	0.00	41.55	0.00	0.00	5.00	5.00	4.84	50.00	50.00	45.27
	- Other	10.00	10.19	2.00	2.00	5.00	1.93	5.00	5.37	20.00	20.00	21.87	15.00	15.00	10.24
	Total Capital Exp.	20.00	20.60	52.00	52.00	52.00	47.92	15.00	12.90	55.00	55.00	53.14	163.00	163.00	127.25
	Total Expenditure (Revenue+ Capital)	1525.60	1287.60	1522.73	1348.60	1145.60	1340.65	1537.35	1334.35	1701.00	1520.00	1590.11	1840.25	1675.25	1778.02

* THE SCHOLESHIP AMOUNT NOT INCLUDED IN THE STATEMENTS OF FINAL ACCOUNT (THE FEE RECEIVED IS NET OFF SCHOLERSHIP GIVEN)

Dated: 28/08/2021

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
 Partner
 (CA Puneet Mohnot)
 M.No. : 079480 ; FRN : 012316C
 UDIN : 21079480 AAAADZ5552

Mohnot Puneet & Associates
 Chartered Accountants
 B-59, Hari Marg
 Malviya Nagar, JAIPUR



ACCOMPTANT
 JAGANNATH UNIVERSITY
 JAIPUR

FOR JAGANNATH UNIVERSITY
 REGISTRAR
 Jagannath University
 Jaipur

Date : 28/08/2021
 Place : Jaipur

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 REGISTRAR
 Jagannath University

TO WHOMSOEVER IT MAY CONCERN

Infra Augmentation - Capital Expenditures

Amount In lacs

Fixed Assets	2015-16	2016-17	2017-18	2018-19	2019-20
- Lab Equipments					
Lab Equipment	0.86	0.06	0	3.15	9.21
Education Instruments	0	1.85	0	0	0
Total-	0.86	1.91	0	3.15	9.21
- Furnitures					
Furniture & Fixtures	0.72	2.53	7.53	23.29	1.65
Total-	0.72	2.53	7.53	23.29	1.65
- Building					
Total-	0	0	0	0	60.88
- Vehicles					
Staff Vehicles	8.83	41.55	0	4.84	45.27
Total-	8.83	41.55	0	4.84	45.27
- Other					
Air Cooling System	0	0	0		0
Electric Fittings	3.15	0.19	0	1.41	4.83
A.C.	2.69	0	0.32	1.24	0.87
Computers	0.25	0.25	0	2.91	0
RO Systems	1.03	0	0	0.99	0
Water Cooler	0	0	0	1.16	0.83
Soler water Heater System	0	0	1.16	6.00	0
Office Equipments	1.49	0.22	1.76	3.60	0.62
Software Expenses	1.58	1.27	2.13	4.35	2.79
Television	0	0	0	0.20	0.30
Total	10.19	1.93	5.37	21.86	10.24
Total	20.60	47.92	12.90	53.14	127.25

Dated : 28/08/2021

FOR JAGANNATH UNIVERSITY

J. M. Registrar
Jagan Nath University
REGISTRAR 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

Puneet
(CA Puneet Mohnot)
Partner



M.No. : 079480 ; FRN : 012316C

UDIN : 21079480 AAAA005910

Mohnot Puneet & Associates
Chartered Accountants
B-59, Hari Marg
Malviya Nagar, JAIPUR

Date : 28/08/2021
Palce : Jaipur



Certified True Copy
Registrar
Jagan Nath University

8

BILL OF SUPPLY

Invoice No. BS/2020-21/496

Bill To
Jagannath University NH-12 CHAKSU BYPASS, Tonk Road 303901, Jaipur 303901 Rajasthan India

Ship To
Jagannath University NH-12 CHAKSU BYPASS, Tonk Road, 303901, Jaipur 303901 Rajasthan India

Invoice Date	Terms	Due Date
04 Aug 2020	Due On Receipt	04 Aug 2020

Place Of Supply: Rajasthan (08)

S.No.	Item	Description	HSN/SAC	Qty	Rate	Amount
1	Assessment Platform (Basic)	Platform	998319	10,000	35.00	350,000.00
2	Proctoring	Proctoring	998319	10,000	30.00	300,000.00

Note :- Exempt from GST vide Sl. No. 66 of Notification No. 12/2017- Central Tax

Sub Total 650,000.0

Total Amount Rs.650,000.0

Thanks for your business.

This invoice is electronically generated - stamp & signatures not required

Total In Words: **Rupees Six Lakh Fifty Thousand Only**

Terms & Conditions

Induslynk Bank Details:

Account Name: "Induslynk Training Services Pvt.Ltd.

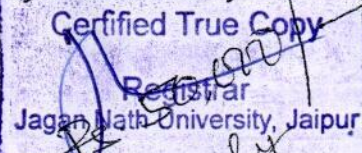
HDFC Bank Current A/c No. 12037630001348

RTGS/NEFT IFSC : HDFC0001203

SWIFT CODE - HDFCINBB

Address: Tower A' G.F, Global Business Park M.G Road,

Gurgaon -122002 Haryana



Jagannath University
 Jaipur, Jaipur
 Inward/Outward

04 AUG 2020

Sing. Gate 1, 2020

Post urgently

22/9/2020



*TR 7 1/2 L. 45755
 3432
 42323*

Pl. pay full of several figures of Rs. 45,755

Jagan Nath University

Chaksu, Jaipur

Repair & Maintenance Computer

Ledger Account

1-Apr-2020 to 31-Dec-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
28/05/2020	Cr Taxsoft Marketing Pvt Ltd BEING AMT CREDITED TO M/S TAX SOFT MARKETING PVT LTD AGST BILL NO. 937408 DT 26-5-2020 FOR SOFTWARE UPDATE OF JNU & JNIT COMPUTDS F.Y-2020-21 QTY. 1@4500+GST	Journal	16	5310.00	
11/06/2020	Cr RAJESH KUMAR KHATEEK BEING AMT CREDITED TO M/S RAJESH KUMAR KHATIK AGST BILL NO-1154 DT 22.5.2020 FOR EPBAX CPU AND PRI CARD REPLACEMENT CHARGES FOR SARVER ROOM FOR JNU	Journal	33	12000.00	
08/08/2020	Cr CENTRAL CAMERA SERVICES BEING CREDITED TO CENTRAL CAMERA SERVICES AGST BILL NO-18026 DT 30.7.2020 FOR PRITER REPAIR CHARGES FOR (WEB DEPPT)	Journal	118	2932.00	
14/08/2020	Cr Cash BEING CASH PAID TO RAJENDRA SHARMA FOR PURCHES FOR PENCIL CELL VIDE BILL NO-8 DT 17.6.2020 FOR JNU	Payment - Cash	21	40.00	
20/08/2020	Cr Compact Computer & Peripherals BEING CREDITED TO COMPACT COMPUTER & PERIPHERS AGST BILL NO-06/25/65/72 FOR PURCHES FOR HARD DISK & PENI DRIVE & BALL HEAD PHONE & WEB CAM & CANNON LIDE 300 SCANNER FOR EXAM @ 3389/-+GST & CPU FAN & ANTI VIRUS FOR JNU	Journal	141	13640.00	
20/08/2020	Cr Compact Computer & Peripherals BEING CREDITED TO COMPACT COMPUTER & PERIPHERS AGST BILL NO-126/144/174/181 FOR PURCHES FOR LAPTOP SCREEN & MOTHER BOARD & HEAD PHONE & FINGERS HEAD PHONE & TALLY SOFTWARE SERVICES QTY 1 @ 10800+ GST FOR JNU	Journal	142	27741.00	
20/08/2020	Cr GENEX TECHNOLOGIES BEING CREDITED TO GENEX TECHNOLOGIES AGST BILL NO-GT/20-21/192 DT 12.8.2020 FOR PURCHES FOR FOTOPRO COMPACT & PHONE HOLDER & BOYA MIC WIRED & FOR ONLINE VIDEO FOR SEMINAR FOR JNU	Journal	143	2533.00	
20/08/2020	Cr V B SALES BEING CREDITED TO V B SALES AGST BILL NO-VB/20-21/90 DT 27.7.2020 FOR PURCHES FOR 12V7 AH UPS BATTERY QTY 10 @ 542/- PER +GST FOR JNU	Journal	144	6950.00	
20/08/2020	Cr Maxcare Corporation BEING CREDITED TO MAXCARE CORPORATION AGST BILL NO-624/634/633/647 DT 28.5.20 & 16.6.2020 & 2.7.2020 & 29.7.2020 FOR REPAIR FOR PRITERS & REFLING FOR PRITERS FOR JNU	Journal	145	9308.00	
20/08/2020	Cr INFO ACCESS COMPUTERS	Journal	146	51800.00	

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Registrar
Jagan Nath University, Jaipur

[Signature]
Accounts Officer
JAGANNATH UNIVERSITY
JAIPUR

BEING CREDITED TO INFO ACCESS
 COMPUTER AGST BILL NO-1773 DT 27.7.2020
 FOR PURCHES FOR WEB CAMERA FOR
 ONLINE EXAM FOR QTY 20 @ 2194.92/- PER
 +GST FOR CHAKSU & SITAPURA CAMPUS
 FOR JNU

01/09/2020 Cr **Cash** Payment - Cash 28 95.00

BEING CASH PAID TO KAJOD MAL KUMHAR
 FOR PURCHASE FOR CALCULATOR CELL
 FOR JNU VIDE DATED 21-7-2020 FOR JNU

11/09/2020 Cr **Compact Computer & Peripherals** Journal 175 34140.00

BEING AMT CREDITED TO COMPACT
 COMPUTER & PERIPHERALS AGST BILL NO-
 258 DT 4.9.2020 FOR PURCHES FOR BENQ
 LED & AC PDU & CABLE & RAM 16 GB & SSD
 (UDGAM)

12/09/2020 Cr **DELL INTERNATIONAL SERVICES PVT LTD** Journal 177 84746.00

BEING AMT CREDITED TO DELL
 INTERNATIONAL SERVICES PVT LTD AGST
 BILL NO-2110378326 DT 21.8.2020 FOR
 PRECISIAN 3640 TOWER STO BASE
 RAJASTHAN (UDGAM)

21/10/2020 Cr **Maxcare Corporation** Journal 245 6228.00

BEING AMOUNT CREDITED TO MAXCARE
 CORPORATION AGST BILL NO-659/673/682 DT
 30.8.2020 & 28.9.2020 & 9.10.2020 FOR
 TONER REFLING CHARGES AND CARTAGE
 BROTHER PRITER REPAIR FOR JNU

21/10/2020 Cr **AMBITIONS INDICORP** Journal 246 12310.00

BEING AMOUNT CREDITED TO AMBITIONS
 INDICORP AGST BILL NO-32/30 DT 3.9.2020 &
 29.8.2020 FOR PURCHES FOR POWER
 SUPPLY CHANNEL QTY 15 NOS @ 500/- PER
 AND BNC CONNETOR & ACCASSORIES FOR
 JNU FOR CCTV CAMERA

21/10/2020 Cr **INFO ACCESS COMPUTERS** Journal 247 38250.00

BEING AMOUNT CREDITED TO INFO ACCESS
 COMPUTER AGST BILL NO-2682 DT 24.3.2020
 FOR C 270 CAMERA LOGITECH QTY 15 NOS @
 2161.02 PER FOR ON LINE EXAM FOR JNU

21/10/2020 Cr **V B SALES** Journal 248 9175.00

BEING AMOUNT CREDITED TO VB SALES
 AGST BILL NO-VB/20-21/131 & VB/20-21/139 DT
 5.9.2020 & 29.9.2020 FOR PURCHES FOR 12V7
 AH SMF BATTERY WARRANTY 1 YEAR QTY 10
 NOS @ 542396/- PER AND REPAIR FOR UPS
 CHARGES FOR JNU

21/10/2020 Cr **GENEX TECHNOLOGIES** Journal 249 1000.00

BEING AMOUNT CREDITED TO GENEX
 TECHNOLOGIES AGST BILL NO-GT/20-21/205
 DT 31.8.2020 FOR PURCHES FOR BOYA MIC
 WIRED QTY 1 NOS@ 847.45/-+ GST FOR JNU
 FOR ONLINE CLASSES FOR JNU

21/10/2020 Cr **Compact Computer & Peripherals** Journal

BEING AMOUNT CREDITED TO COMPACT
 COMPUTER PERIPHERALS AGST BILL NO-
 221/245/301/314/316 DT 24.8.2020 & 31.8.2020 &
 24.9.2020 & 29.9.2020 FOR PURCHES FOR
 SPEAKAR/HEAD PHONE/PEN DRIVE & UTP
 CABLE HARD DISK DRIVE /RAM4GB DDR ETC
 FOR JNU

250 41320.00
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 Registrar
 Jagan Nath University, Jaipur

09/11/2020 Cr **EXPERT TELECOM** Journal 286 5310.00



Accounts Officer
 JAGANATH UNIVERSITY
 JAIPUR

BEING CREDITED TO EXPERT TELECOM AGST
BILL NO-188/20-21 DT 12.10.2020 FOR REPAIR
CHARGES OF MATRIX ETERNITY GE CARD
2+2+16 FOR JNU

20/11/2020 Cr EXPERT TELECOM

Journal

296 23954.00

BEING CREDITED TO EXPERT TELECOM AGST
BILL NO-158/20-21 DT 16.9.2020 FOR PURCHES
FOR MATRIX ETERNITY EITIPRI CARD QTY 1
NOS @ 15000/- AND INSATALLATION
CHARGES QTY 1 NOS @ 5000/- AND MOLEX
CHARGES FOR JNU

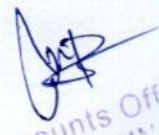
17/12/2020 Cr EXPERT TELECOM

Journal

326 40120.00

BEING CREDITED TO EXPERT TELECOM AGST
BILL NO-244/20-21 DT 9.12.2020 FOR PURCHES
FOR MATRIX ETERNITY GE CARD SLT 20 +
GST FOR JNU

		428902.00	
Dr	Closing Balance		428902.00
		428902.00	428902.00


Accounts Officer
JAGANNATH UNIVERSITY
JAIPUR



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Registrar
Jagan Nath University, Jaipur

Jagan Nath University

Chaksu, Jaipur

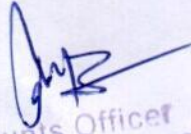
Internet Expenses

Ledger Account

1-Apr-2020 to 31-Dec-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12/06/2020	Cr ICICI Expenditure A/c (379001000281) BEING AMOUNT CH NO-007825 PAID TO NANDAN SINGH AGST BILL NO- NDCRRJ2000891618 DT 4.6.2020 FOR BSNL BILL PAYMENT FOR THE PERIOD 1.5.2020 TO 31.5.2020	Payment	71	18196.00	
07/10/2020	Cr ICICI Expenditure A/c (379001000281) Being AMOUNT CH NO-007917 PAID TO BHARTI AIRTEL LTD AGST BILL NO- FBBL0621B31854 DT 22.9.2020 FOR (UDGAM)	Payment	540	57525.00	
				75721.00	
Dr	Closing Balance				75721.00
				75721.00	75721.00




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Telephone Expense

Ledger Account

1-Apr-2020 to 31-Dec-2020				
Date	Particulars	Vch Type	Vch No.	Debit
22/04/2020	To ICICI Expenditure A/c (379001000281)	Payment	8	5424.00
	BEING AMOUNT CH NO-007640 PAID RCL FOR TELEPHONE EPBX BILL FOR 19.3.2020 TO 31.3.2020 FOR TOTAL 8850/- BILL NO-RJ-28000270921 DT 19.4.2020			
20/05/2020	To ICICI Expenditure A/c (379001000281)	Payment	34	57525.00
	BEING AMOUNT CH NO-006199 PAID TO BHARTI AIRTEL LTD AGST BILL NO-FBBL-0621B3711 DT 7.4.2020 FORT FOR (UDGAM)			
26/05/2020	To ICICI Expenditure A/c (379001000281)	Payment	39	8850.00
	BEING AMOUNT CH NO-007659 PAID TO RCL FOR TELEPHONE EXP JU EPBX FOR THE M/O 19.4.2020 TO 18.5.2020 FOR VIDE BILL NO-RJ28000271231 DT 19.5.2020			
16/06/2020	To ICICI Expenditure A/c (379001000281)	Payment	79	18196.00
	BEING AMOUNT CH NO-006205 PAID TO NANDAN SINGH AGST BILL NO-NDCRRJ2000891618 DT 4.6.2020 FOR BSNL BILL PAYMENT FOR THE PERIOD 1.5.2020 TO 31.5.202			
08/07/2020	To ICICI Expenditure A/c (379001000281)	Payment	239	8850.00
	BEING CH. NO. 007837 PAID TO RCL FOR TELEPHONE EXP WIDE BILL NO. RJ-28000271461 DT 19.6.2020 FOR THE PERIOD 19.5.2020 TO 18.6.2020 FOR JNU			
22/07/2020	To ICICI Expenditure A/c (379001000281)	Payment	279	8850.00
	BEING CH. NO. 007022 PAID TO RCL FOR TELEPHONE EXP WIDE BILL NO. RJ-28000271827 DT 19.7.2020 FOR THE PERIOD 19.6.20 to 18.7.2020 FOR JNU			
28/07/2020	To ICICI Expenditure A/c (379001000281)	Payment	312	57525.00
	BEING AMOUNT CH NO-007023 PAID TO BHARTI AIRTEL LTD FOR AGST BILL NO-FBBL0621B15896 DT 23.6.2020 FOR AIRTEL BILL (UDGAM)			
28/07/2020	To ICICI Expenditure A/c (379001000281)	Payment	316	24600.00



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		BEING AMOUNT CH NO-007877 PAID FOR TRAFER FOR MOBILE EXP FOR WARDEN AND DRIVER & ACCONTS & FOR THE PERIOD 1.2.2020 TO 31.7.2020 FOR JNU			
25/08/2020	To	ICICI Expenditure A/c (379001000281)	Payment	394	8850.00
		Being AMOUNT CH NO-007887 PAID RELIANCE COMMUNICATION FOR VIDE BILL NO-RJ28000272174 DT 19.8.2020 FOR THE PERIOD 19.7.2020 TO 18.8.2020 FOR JNU			
22/09/2020	To	ICICI Expenditure A/c (379001000281)	Payment	490	8850.00
		Being AMOUNT CH NO-007907 PAID RELIANCE COMMUNICATION FOR VIDE BILL NO-RJ28000272368 DT 19.9.2020 FOR THE PERIOD 19.8.2020 TO 18.9.2020 FOR JNU			
09/11/2020	To	ICICI Expenditure A/c (379001000281)	Payment	743	8850.00
		Being AMOUNT CH NO-007928 PAID TO RELINCE COMMUNICATION AGST BILL NO-RJ28000272711 DT 19.10.2020 FOR THE PERIOD TO 19.9.2020 TO 18.10.2020			
26/11/2020	To	ICICI Expenditure A/c (379001000281)	Payment	792	8850.00
		Being AMOUNT CH NO-007934 PAID TO RELINCE COMMUNICATION AGST BILL NO-RJ-28000272885 DT 19.11.2020 FOR THE PERIOD TO 19.11.2020 TO 18.12.2020			
28/12/2020	To	ICICI Expenditure A/c (379001000281)	Payment	879	8850.00
		Being AMOUNT CH NO-007944 PAID TO RELINCE COMMUNICATION AGST BILL NO-RJ-28000273066 DT 19.12.2020 FOR THE PERIOD TO 19.11.2020 TO 18.12.2020			
					234070.00

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