

TO WHOMSOEVER IT MAY CONCERN

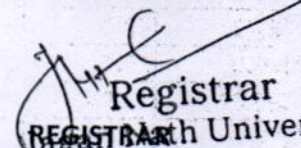
Maintenance of Academic Facilities

Amount In lacs

	2015-16	2016-17	2017-18	2018-19	2019-20
- Lab Counsumables	1.19	1.78	5.59	19.44	10.82
- Work Shop & Seminar Exp.	0.71	2.08	1.79	1.44	8.56
-Student Activity Expenses	5.6	1.48	5.2	4.4	29.74
-Internet & Telephone Exp.					
Internet Expenses	5.02	7.59	6.53	6.3	5.51
Telephone Expenses	3.49	2.75	2.3	1.62	1.48
Total-	8.51	10.34	8.83	7.92	6.99
-Printing & Stationery Exp.	48.2	3.7	32.8	42.81	19.99
-Postage & Courier Expenses\Photocopy					
Postage Expenses	0.4	0.5	0.57	0.65	0.58
Photostate Expenses	0.94	0.74	0.48	0.42	0.21
Total-	1.34	1.24	1.05	1.07	0.79
-Advertsiment and Marketing Exp.					
Advertsiment Expenses	191.3	70.03	145.11	110.04	160.92
Marketing Expenses	2.13	4.97	17.27	25.73	38.26
Total-	193.43	75	162.38	135.77	199.18
-Traveling Exp.	7.24	4.5	5.1	6.42	3.78
-Membership & Subscription Fees	24.86	6.17	9.35	28.33	19.68
-Examination Exp.	11.6	12.51	6.97	11.06	12.13
-Honororium/Visiting Faculty Exp.	45.72	38.87	9.71	15.01	10.26
Total	348.40	157.67	248.77	273.67	321.92

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 AAAADN5201



Certified True Copy
 Registrar
 Jagannath University, Jaipur



Date : 28/08/2021
 Place : Jaipur

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