Year	Badget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2019-2020	20,00,000.00	12,55,074.00	25,50,88,527.82	14,57,094.00	31,44,757.00
2018-2019	2,00,00,000.00	1,96,54,805.00	26,78,06,984.63	13,38,938.00	46,82,137.00
2017-2018	3,00,00,000.00	3,04,40,473.00	27,49,26,915.79	13,56,535.00	32,98,661.00
2016-2017	10,50,00,000.00	10,43,67,912.00	23,36,91,762.43	11,26,487.00	50,87,369.00
2015-2016	1,50,00,000.00	1,40,84,773.00	18,80,68,911.15	10,14,006.00	38,28,578.00
2014-2015 For Jaipur Engineer	50,00,000.00	65,32,079.00	16,01,03,616.30	11,86,962.00	60,10,724.00

And Research Centre

Accounts/Fina Accounts Office

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### Income and Expenditure A/c as on 31.03.2020

Particulars	Amount	Particulars	Amount
T. ARCHARA	V 2 - 22 - 22 - 22		28,60,75,961.49
To Affiliation Fee		By Annual Fee	1,31,32,900.00
To Conference Expenses	3,14,414.00	•	9,72,05,166.00
To Consultancy Expenses	•	By Hostel Fee	1,00,00,000.00
To Cultural & Placement Expenses		By Donation Received	45,41,479.50
To Electricity Expenses		By Misc Income	A STATE OF THE STA
To Financial Charges		By Interest Received	1,80,324.00
To Hostel Expenses	2,15,49,875.00	By Excess of Expenditure over Income	32,84,695.83
To Office Expenses	16,74,645.00		
To Other Administrative Expenses	9,92,651.03		
To Repair & Maintenance	31,44,757.00		
To Repair & Maintenance Expenses (Vehicle)	18,79,644.00		
To Salary Expenses	15,93,31,999.00		
To Bus Running Expenses	46,97,556.78		
To Conveyance Exp	11,56,013.44		
To Depreciation	2,90,89,191.00		
To Diesel For Generator	4,41,146.50		
To Insurance Exp	10,29,542.00		
To Interest on TDS	18,10,672.00		
To Internet Exp	9,75,121.00		
To Laboratory Expenses	2,01,182.00		
To Library Expenses	2,80,791.00		
To PF Demand	2,69,840.00		
To Scholarship	4,85,00,155.00		
To Security Expenses	24,58,365.00		
To Sports Expenses	30,636.00		
To Staffwelfare	6,30,920.00		
To Student Expenses	1,04,630.00		
To Travelling Exp	5,98,944.00		
To Uniform Expenses	18,900.00		
To Website Development Exp	56 328 00		
	41,44,20,526.82	-	41,44,20,526.82

For Jaipur Engineering College and Research Centre

For Jaipur Engineering College & Research Conke

O. P. AGRAWAL (Chairman)

Chairman

As per our audit report of even date For Vimal Agarwal & Associates (Chartered Accountants)

FRN: 004187C

(Vimal Agarwal) Partner

M. No.: 071627

Place: Jaipur Date: 30.12,2020

> For Jaipur Engineering College And Research Centre

> > Accounts Officer

- attered

#### Profit & Loss A/c as on 31.03.2019

Particulars	Amount	Particulars	Amount
To Affiliation Fee	17 12 000 00	By Annual Fee	29,19,68,746.77
	5,93,129.80		1,30,46,700.00
To Conference Expenses		By Hostel Fee	9,99,66,670.00
To Consultancy Expenses		By Insurance Claim Received	84,057.50
To Cultural & Placement Expenses	The second secon		3,79,413.87
To Financial Charges		By Interest Received	28.61,495.50
To Hostel Expenses		By Misc Income	20,01,100.00
To Office Expenses	15,94,158.27		
To Other Administrative Expenses	6,04,515.00		
To Repair & Maintenance Expenses (Vehicle)	15,48,819.00		
To Salary Expenses	12,48,05,675.00		
To Bus Running Expenses	39,31,066.26		
To Conveyance Exp	8,08,572.41		
To Depreciation	3,04,52,344.00		
To Diesel For Generator	4,01,900.00		
To Electricity Expenses	74,13,365.94		
To Insurance Exp	9,25,004.00		
To Interest on TDS	19,79,874.00		
To Internet Exp	9,73,342.00		
To Lab Expenses	1,58,652.00		
To Library Expenses	2,06,944.00		
To PF Demand	9,01,573.00		
To Repair & Maintenance	46,82,137.00		
To Scholarship	70,24,886.00		
To Security Expenses	22,97,038.00		
To Sports Expenses	17,010.00		
To Staffwelfare	2,58,427.00		
To Student Expenses	1,88,000.00		
To Students Project	85,000.00		
To Travelling Exp	2,58,509.00		
To UD Tax	62,843.00		
To Uniform Expenses	2,06,800.00		
To Website Development Exp	45,056.00		
To Excess Of Income Over Expenditure	1,56,94,424.01		
	40,83,07,083.64		40,83,07,083.64

For Jaipur Engineering College and Research Centre

For Jaipur Engineering College & Research Pentre

O. P. AGRAWAL (Chairman)

Place: Jaipur Date: 23.10.2019

> For Jaipur Engineering College parch Centre And R

> > ccounts Officer

As per our audit report of even date For Vimal Agarwal & Associates (Chartered Accountants) FRN: 004187C

2

(Vimal Agarwal) Partner

M. No.: 071627

## INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31.03.2018

	Particulars	Amount	Particulars	Amount
т.	A (Cit-A) F		-	
	Affiliation Fee	6,50,000.00	By Annual Fees	28,69,43,123.80
To	SOUR ENERIOE EXILENSES	7,49,529.00	By Bus Fee	1,19,41,000.00
To	- Italian a Fraccincili Expenses	31,80,841.00	By Hostel Fee	9,55,43,088.10
To	Financial Charges	19,19,49,665.34	By Misc Income	29,46,367.77
To	Hostel Expenses	1,72,71,651.00	By Interest Received	5,53,596.40
To	Legal & Professional Expenses	40,54,900.00		**************************************
To	Office Expenses	14,39,851.31		
То	Other Administrative Expenses	8,07,802.41		
To	Repair & Maintenance (Vehicle)	11,47,331.00		
То	SALARY EXPENSES `	13,76,46,283.00		
То	Bus Running Expenses	38,09,879.19		
То	Depreciation A/c	2,87,41,709.00		
To	Diesel for Generator	3,46,555.92		
То	Electricity Expenses	59,80,802.53		
То	Insurance Exp	10,47,025.00		
То	Interest on Tds	54,08,766.00		
To	INTERNET EXP	9,84,387.00	7	
To	Laboratary Exp	2,40,233.00	>	
To	LIBRARY EXPENSES	1,31,915.00		
To	Repair & Maintenance	32,98,661.00		
To	Security Expenses	21,57,241.00		
Tο	Sports Expenses	3,12,127.00		
То	Staffwelfare	2,91,777.00		
То	Travelling Exp	45,044.09		
То	UD TAX	6,23,252.00		
To	UNIFORM EXPENSES	1,45,750.00		
To	Website Development Exp	1,10,220.00		
	Excess of Income Over Expenditure	-1,46,46,022.72		
		39,79,27,176.07		39,79,27,176.07

For Jaipur Engineering College and Research Centre

For Jaipur Engineering Collegy is herereth Cantro Z President O. P. AGRAWAL

Place: Jaipur Dated: 09.10.2018

For Jaipur Engineering College And R Largin Centre

(CHAIRMAN)

Accounts Officer

As per our audit report of even date For Vimal Agarwal & Associates (Chartered Accountants)

FRN: 004187C

(Vimal Agarwal)

Partner

M. No. 71627

## Profit & Loss A/c as on 31.03.2017

Particulars	Amount	Particulars	Amount
ADMISSION EXPENSES	2.000.00		
AFFILIATION FEE		By Receipts	
CULTURAL & PLACEMENT EXPENSE	6,50,000.00	Annual Fees	29,60,52,422.00
FINANCE CHARGES	S 35,14,103.00	Bus Fee	1,18,71,878.00
BANK CHARGES		Hostel Fee	9,67,51,375.50
INTEREST ON TERM LOAN	2,01,490.61	Interest Received	14,14,899.00
INTEREST ON VEHICLE LOAN	8,02,89,047.09	Misc Income	22,80,784.08
INTEREST CHARGES	15,60,556.27		
HOSTEL EXPENSES	7,14,25,788.62		
LEGAL & PROFESSIONAL EXPENSES	1,53,55,839.00		
OFFICE EXPENSES	.,,,		
REPAIR & MAINTENANCE (VEHICLE)	2,17,691.50		
SALARY EXPENSES	, , , , , , , , , , , , , , , , , , , ,		
BROKERAGE & COMMISSION	13,37,26,913.00		
BUS RUNNING EXPENSES	60,25,868.00	11-	
CONFERENCE EXPENSES	30,37,386.75		
CONVEYANCE EXP	1,15,344.84		
DEPRECIATION	5,88,100.49		
DIESEL FOR GENERATOR	2,62,37,704.70		
DONATION ACCOUNT	4,48,036.70		
ELECTRICITY EXPENSES	1,48,495.00		
ESIC DEMAND PAID	73,92,445.00		
EXAMINATION EXP	10,54,787.00		
-ACULTY EXPENSES	63,464.00		
FREIGHT & CARTAGE	1,13,293.00		
SARDEN EXPENSES	7,800.00		
VSPECTION FEE	3,960.00		
ISURANCE EXP	35,000.00		
VIEREST ON TDS	11,04,391.00		
VIERNET EXP	13,08,948.00	-	
NTERVIEW EXPENSES	7,92,170.00		
ABORATORY EXPENSES	74,100.00		
BRARY EXPENSES	1,54,970.00		
EMBERSHIP FEE	1,79,347.00		
ISC EXPENSES	15,000.00		
OBILE EXPENSES	8,521.86		
RINTING AND STATIONARY	4,55,115.00		
	11,83,321.00		
EFAIR & MAINTENANCE	50,87,369.00		
COURTY EXPENSES	19,79,677.00		
PORTS EXPENSES	84,929.00		••
AFFWELFARE	<i>5,55,995.00</i>		
UDENT EXPENSES	1,10,822.00		* *
BSCRIPTION EXPENSES	10,800.00		
LEPHONE EXP	70.311.00		
AVELLING EXP	2,54,601.00		
IFORM EXPENSES	45,548.00		
BSITE DEVELOPMENT EXP	27,759.00		•
Excess of Income Over Expenditure	4,09,52,683.15		
	40,83,71,358.58		

For Jaipur Engineering College and Research Centre

O. P. AGRAWAL (CHAIRMAN)

Place, Jaipur Dated 30.10.2017

For Jaipur Engineering

(Vimal Agarwal)

As per our audit report of even date For Vimal Agarwal & Associates (Chartered Accountants) FRN: 004187C

(Partner) M. No. 71627

Rose Miller

### Profit & Loss A/c as on 31.03.2010

Particulars	Amount	Particulars	Amount
ADMISSION EXPENSES		By Annual Fee Receipts	27,08,81,128.90
A-FILIATION FEE	6,00,000.00	Annual Fees	83,41,377.00
CULTURAL & PLACEMENT EXPENSES	29,92,395.00	Bus Foo	8,24,23,500.00
INANCE CHARGES		Hostel Fee	44,04,893.25
BANK INTEREST	10,492.00	Interest Received	28,56,468.00
INTEREST ON TERM LOAN	9,18,49,480.76	Misc Income	28,56,468.00
INTEREST ON VEHICLE LOAN	30,45,396.77		
DLPRECIATION	1,90,10,058.04		
IOSTEL EXPENSES	1,08,41,233.00		
NIEREST CHARGES	3,44,01,363.37		
EGAL & PROFESSIONAL EXPENSES	5,34,895.00		
OFFICE EXPENSES	11,11,962.00		
REPAIR & MAINTENANCE (VEHICLE)	5,73,243.00		
SALARY EXPENSES	11,18,67,380.00		
NDVERTISEMENT EXPENSES	28,000.00		
BANK CHARGES	59,950.49		
BROKERAGE & COMMISSION	5,39,124.00		
BUS RUNNING EXPENSES	24,50,632.22		
CONFERENCE EXPENSES	2,88,050.00		
CONVEYANCE EXP	4,33,963.26		
DIESEL FOR GENERATOR	5,40,954.24		
PONATION ACCOUNT	7,42,100.00		
LECTRICITY EXPENSES	58,41,517.00		
MPLOYER CONTRIBUTION	8,33,928.00		
MFLOYER P.F. CONT.	14,62,460.00		
EXAMINATION EXP	2,200.00		
ACULTY EXPENSES	81,287.00		
REIGHT & CARTAGE	2,850.00		
GARDEN EXPENSES	30,650.00		
NSURANCE EXP	17,43,354.00		
NTEREST ON TDS	10,04,992.00		
NIERNET EXP	8,69,989.00		
ABORATORY EXPENSES	1,09,078.00		
IBRARY EXPENSES	34,939.00		
ANNTENANCE EXPENSES	24,000.00		
MEMBERSHIP FEE	74,175.00		
IISC EXPENSES	53,023.00		
106ILE EXPENSES	3,88,513.00		
REPAIR & MAINTENANCE	38,28,578.00		
CHOLARSHIP (COLLEGE)	11,000.00		
ECURITY EXPENSES	19,12,828.00		
PORTS EXPENSES	79.514.00		
	3,91,928.00		
TAFFWELFARE	1,67,968.00		· .
TUDENT EXPENSES	68,700.00		
UBSCRIPTION EXPENSES	47,495.00		
ELEPHONE EXP			
RAVELLING EXP	4,71,703.00	i i	
D TAX	5,79,997.00		
NIFORM EXPENSES	1,16,840.00		
VEBSITE DEVELOPMENT EXP	12,500.00		
o Excess of Incomo Over Expenditure	6,66,74,688.00		00.00.07.007.0
	36,89,07,367.15	:	36,89,07,367.1

For Jaipur Engineering College and Research Centre

AMIT AGRAWAL (DIRECTOR)

Placo: Jaipur

Date 26.09.2016 For Jalpur Engineering Colle And Research Centre %

ccounts Officer

(Vimal Agarwal) (Partner)

As per our audit report of even date

For Vimal Agarwal & Associates (Chartered Accountants) FRN: 004187C

M. No. 71627

### Profit & Loss A/c as on 31.03,2015

To Financial Charges	To Administor Charges	Particulars	Amount	Particulars	Amount
To Affinition Charges To Cultural & Placement Exp. To Cultural & Placement Exp. To Cultural & Placement Exp. To Elnancial Charnes To Financial Charnes To Hamel Interest To Concessing Fees To Concessing Fees To Advertisment Expenses To Advertisment Expenses To Advertisment Expenses To Bank Charges To Bus Running Expenses To Conveyance Exp To Conveyance Exp To Courier Expenses To Denation Account To Electricity Exp. To Denation Account To Electricity Expenses To Garden Expenses To Legal Expenses To Exp. To Library Expenses To Legal Expenses To Exp. To Library Expenses To Exp. To MeMBERSHIP FEE To Mobile Expenses To Sports Exp To Repair Maintenance To Repair Maintenance To Repair Maintenance To Repair Maintenance To Security Expenses To Sports Exp To Security Expenses To Suddent Expenses To Student Expenses To Stude	To Affinition Charges To Cultural & Placement Exp. To Cultural & Placement Exp. To Cultural & Placement Exp. To Elnancial Charges To Financial Charges To Financial Charges To Enni Lonn Interest To Plancial Charges To Honors To Plancial Charges To Honor Interest To Honor Interest To Honor Interest To Advertisment Expenses To Advertisment Expenses To Advertisment Expenses To Bank Interest To Bus Running Expenses To Conveyance Exp To Courier Expenses To Dealton Account To Electricity Exp. To Bonation Account To Faculty Expenses To Garde Expenses To Ferriting and stationary To Repair Maintenance	To Admission Exponents	65,000,00	By Annual Fee Receipts	
To Cultural & Placement Exp. 10 Deprecation 10 Deprecation 10 Elipancial Charges 1,84,52,932.05 10 Elipancial Charges 1,96,20,040.49 1,96,20,040.49 1,96,20,040.49 1,96,20,040.49 1,96,20,040.49 1,96,20,040.49 1,96,20,20,00 1,96,20,20,20,00 1,96,20,20,20,20 1,96,20,20,20,20 1,96,20,20,20,20 1,96,20,20 1,96,20,20 1,	To Cultural & Placement Exp. 10 Depreciation 10 Elanacial Charges 10 Depreciation 10 Elanacial Charges 10 Bank Interest 10 Elanacial Charges 10 Bank Interest 10 Elanacial Charges 10 Bank Interest 10 Chemical Charges 10 Bank Interest 10 Bank Charges 10 Bank Interest 10 Bank Charges 10 Bank	and the second s			27,14,37,331.00
To Depreciation   1,84,52,832.05   -Hostel Fees   9,21,35,983.05   -To Financial Charges   307.16   -To Financial Charges   307.16   -To Financial Charges   307.16   -To Financial Charges   307.16   -To Financial Charges   1,07,997.00   -To Financial Fees   1,07,997.00   -To Financial Fees   1,07,997.00   -To Horizon Fees   1,07,997.00   -To Advertisment Expenses   5,93,700.00   -To Advertisment Expenses   5,93,700.00   -To Advertisment Expenses   1,75,552.24   -To Brokerage & Commission   14,70,030.00   -To Bus Running Expenses   29,61,694.57   -To Courier Expenses   1,3531.00   -To Courier Expenses   1,3531.00   -To Courier Expenses   1,3531.00   -To Courier Expenses   1,3531.00   -To Electricity Exp.   42,68,708.00   -To Eacily Expenses   20,920.00   -To Faculty Expenses   20,920.00   -To Faculty Expenses   20,920.00   -To Faculty Expenses   20,920.00   -To Horizon of To Di Bus Running Expenses   1,06,50,390.00   -To Interest on TDS   -To Security Expenses   4,93,738.00   -To Interest on TDS	1.84,52,832.05				
To Financial Charges	To Financial Charges				9,21,35,983.00
-Bank Interest	-Bank Interest	Activities of the second of th	1,01,02,002.00		11,33,728.20
Term Loan Interest	Term Loan Interest		307.16		6,40,067.00
-Loan Processing Fees 1,07,997.00 - Prepaymant Charges 19.88,6655.95 - Processing Fees 35,99,602.00 - Vehicle Loan Ineterst 33,377,05.70 - Vehicle Loan Ineterst 34,75.552.24 - Vehicle Loan Ineterst 34,75.752.00 - Vehicle Expenses 10,05.03.90.00 - Vehicle Expenses 10,05.03.90.00 - Vehicle Expenses 10,05.03.90.00 - Vehicle Expenses 10,002.47.00 - Vehicle Expenses 10,002.47.00 - Vehicle Expenses 11,002.47.00 - Vehicle Expenses 11,002.47.00 - Vehicle Expenses 11,002.47.00 - Vehicle Expenses 11,002.47.00 - Vehicle Expenses 11,003.95.00 - Vehicle Expenses 1	-Loan Processing Fees				
- Processing Fees   19,88,665.95   - Processing Fees   35,99,602.00   - Vehicle Loan Ineterst   33,37,705.70   To Advertisment Expenses   5,93,700.00   To Bank Charges   1,75,552.24   To Brokerage & Commision   14,70,030.00   To Bus Running Expenses   29,61,694.57   To Conveyance Exp.   4,82,656.60   To Courier Expenses   13,531.00   To Diesel for Generator   12,3612.45   To Donation Account   6,46,800.00   To Electricity Exp.   42,68,708.00   To Examination Exp   15,200.00   To Garden Expenses   50,056.00   To Garden Expenses   50,056.00   To Garden Expenses   1,06,30,390.00   To Interest on TDS   7,65,886.00   To Interest on TDS   7,65,886.00   To Lab Expenses   6,23,009,000   To Lab Expenses   6,23,009,000   To Lab Expenses   6,23,009,000   To Lab Expenses   1,00,217.00   To Lab Expenses   1,48,658.09   To MeMBeRSHIP FEE   1,48,658.09   To MeMBeRSHIP FEE   1,48,658.09   To Mobible Expenses   4,39,771.00   To Repair Maintenance (Vehicles)   7,61,330.00   To Repair Maintenance (Vehicles)   7,61,330.00   To Repair Maintenance (Vehicles)   7,61,330.00   To Repair Maintenance (Vehicles)   1,55,268.00   To Salary Exp.   10,00,16,936.00   To Salary Exp.   10,00,16,936.00   To Souther Expenses   1,00,317.00   To Student Expenses   1,03,317.00   To Student Expenses   1,03,317.00   To To To Indente Exp.   1,00,000   To Subscription Expenses   1,03,317.00   To To To Toulniform Exp   1,39,532.00   To Uniform Exp   1,13,900.00   To Website Development Exp   1,20,405.00	Prepaymant Charges				
-Processing Fees 3,5,99,602.00 -Vehicle Loan Ineterst 33,37,705.70 To Advertisment Expenses 5,93,700.00 To Bank Charges 1,75,552.24 To Brokerage & Commision 1,75,552.24 To Brokerage & Commision 1,75,552.24 To Conveyance Exp 4,82,665 60 To Courier Expenses 29,01,604,57 To Donation Account 6,46,800.00 To Estamination Exp 15,200.00 To Examination Exp 15,200.00 To Examination Exp 15,200.00 To Faculty Expenses 20,920.00 To Hotel Expenses 10,05,03,90.00 To Interest on TDS 7,05,866.00 To Interest on TDS 6,23,090.00 To Interest Expenses 10,05,03,900.00 To Library Expenses 10,05,04,900.00 To Library Expenses 10,00,217.00 To Library Expenses 10,00,217.00 To Library Expenses 11,02,24,00 To MEMBERSHIP FEE 14,86,580.00 To Repair Maintenance (Vehicles) 1,09,147,00 To Repair Maintenance (Vehicles) 1,00,1724.00 To Repair Maintenance (Vehicles) 1,00,1724.00 To Salary Exp. 10,00,1724.00 To Salary Exp. 10,00,1724.00 To Subscription Expenses 1,06,317.00 To Subscription Expenses 1,00,247,00 To Subscription Expenses 1,00,1724.00 To Subscription Expenses 1,00,01,724.00 To Subscription Expenses 1,00,317.00 To To Subscription Expenses 1,00,317.00 To Travelling Exp. 1,39,532.00 To Travelling Exp. 1,39,532.00 To To Uniform Exp 1,39,532.00 To Website Development Exp 1,13,900.00	-Processing Frees 35,99,602.00 -Vehicle Loan Ineterst 33,37,705.70 To Advertisment Expenses 5,99,700.00 To Bank Charges 1,75,552.24 To Brokerage & Commiston 14,70,300.00 To Bus Running Expenses 29,61,694.57 To Conveyance Exp. 4,82,655.60 To Courier Expensess 13,531.00 To Destel for Generator 1,23,612.45 To Donation Account 6,46,800.00 To Electricity Exp. 42,68,708.00 To Examination Exp 15,200.00 To Faculty Expenses 50,556.00 To Garden Expenses 10,650,390.00 To Interest on TDS 7,65,886.00 To Interest on TDS 7,65,886.00 To Lab Expenses 6,23,009.00 To Lab Expenses 10,02,177.00 To Legal Expenses 10,02,177.00 To Legal Expenses 1,8658.09 To Mobile Expenses 1,8658.09 To Mobile Expenses 1,8658.09 To Renal Account 4,40,000.00 To Repair Maintenance (Vehicles) 70 Renal Account 10 Running and stationary 8,03,650.00 To Repair Maintenance (Vehicles) 70 Sports Exp To Sports Exp To Solary Exp To Student Project 10,000,000 To Student Project 10,000,000 To To To Torvolling Exp. 1,99,000 To To Torvolling Exp. 1,99,500.00 To Uniform Exp 1,13,900.00 To Uniform Exp 1,13,900.00 To Uniform Exp 1,13,900.00 To Uniform Exp 1,13,900.00 To Uniform Exp 1,26,405.00				
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1.75,552.24   1.75,552.24   1.75,552.24   1.75,552.24   1.75,552.24   1.75,000   1.75,	To Bank Charges   1,75,552,24   To Brokerage & Commission   14,70,030.00   To Bus Running Expenses   29,61,694,57   To Courier Expenses   29,61,694,57   To Courier Expenses   13,531.00   To Diesel for Generator   1,23,612,45   To Donalton Account   6,46,800.00   To Electricity Exp.   42,66,708.00   To Electricity Exp.   42,66,708.00   To Electricity Exp.   42,66,708.00   To Electricity Exp.   50,050.00   To Garden Expenses   50,050.00   To Garden Expenses   20,920.00   To Hustel & Mess Expenses   1,06,50,390.00   To Insurance Exp.   17,19,508.00   To Interest on TDS   7,65,886.00   To Interest on TDS   6,23,009.00   To Library Expenses   4,63,738.00   To Library Expenses   4,63,738.00   To Library Expenses   4,63,738.00   To Library Expenses   4,63,738.00   To Library Expenses   4,900.00   To MEMBERSHIP FEE   1,48,658.09   To Mobile Expenses   1,8,294.00   To Printing and stationary   4,000.00   To Repair Maintenance (Vehicles)   4,76,133.00   To Repair Maintenance (Vehicles)   4,76,133.00   To Repair Maintenance (Vehicles)   4,76,133.00   To Security Expenses   1,63,347.00   To Security Expenses   1,63,347.00   To Suddent Expenses   4,600.00   To Student Expenses   4,600.00   To Student Expenses   1,63,347.00   To Student Expenses   1,63,347.00   To Student Expenses   1,63,347.00   To Travelling Exp.   79,698.00   To Travelling Exp.   1,39,532.00   To Uniform Exp   1,13,900.00   To Website Development Exp   1,13,900.0				
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For Jalpur Engineering College and Research Centre

For Jalpur Engineering College &

Research Center

Director

coounts villice!

AMIT AGRAWAL (DIRECTOR)

Place: Jaipur
Dated: 25.08.20 For Jaipur Engineering College
And Research Center

M. No. 71627

(Vimal Agarwal) (Partner)

As per our audit report of even date

For Vimal Agarwal & Associates

(Chartered Accountants)

FRN: 004187C