

Schedule 9 - Academic and other Program expenses

Particulars	March 31,2019
Expenditure on Seed Money for research	5,571,658.00
Books and Periodicals (Subscriptions)	181,008.00
Printing and Stationary	240,163.00
Accounting Charges	614,880.00
Examination Exp	4,291,985.00
Workshops, Seminar, and Membership Exp	7,568,191.00
Scholarship Exp	7,610,106.00
TOTAL	26,077,991.00

Schedule 10 - Staff payments & benefits

Particulars	March 31,2019
Salary to Staff	81,918,478.00
Staff welfare and Reimbursement exp	2,830,459.00
TOTAL	84,748,937.00

Schedule 11 - Administrative and general expenses

Particulars	March 31,2019
Travelling Exp	719,534.00
Maintenance and Utility	52,179,852.00
Meetings and Other Exp	1,602,208.00
Audit Fees	100,000.00
TOTAL	54,601,594.00



Edays
 Chancellor
 J.S. University
 Shikohabad (Firozabad) U.P.

In terms of our report attached
 For CUK and Company
 Chartered Accountants
 FRN 024930N

[Signature]

CA Gaurav Kumar
 M.N. 525265

[Signature]
 Finance Officer
 J. S. University
 Shikohabad (Firozabad) U.P.

Schedule 9 - Academic and other Program expenses

Particulars	March 31,2020
Expenditure on Seed Money for research	5,348,792.00
Books and Periodicals (Subscriptions)	282,818.00
Printing and Stationary	230,556.00
Accounting Charges	590,285.00
Examination Exp	4,120,306.00
Workshops, Seminar, and Membership Exp	7,265,463.00
Scholarship Exp	7,305,702.00
TOTAL	25,143,922.00

Schedule 10 - Staff payments & benefits

Particulars	March 31,2020
Salary to Staff	82,737,663.00
Staff welfare and Reimbursement exp	2,717,241.00
TOTAL	85,454,904.00

Schedule 11 - Administrative and general expenses

Particulars	March 31,2020
Travelling Exp	690,753.00
Maintenance and Utility	50,908,658.00
Meetings and Other Exp	1,538,120.00
Audit Fees	100,000.00
TOTAL	53,237,531.00

[Signature]
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Schedule 9 - Academic and other Program expenses


Particulars	March 31,2021
Expenditure on Seed Money for research	5,134,840.00
Books and Periodicals (Subscriptions)	871,505.00
Printing and Stationary	221,334.00
Accounting Charges	566,674.00
Examination Exp	4,406,321.00
Workshops, Seminar, and Membership Exp	6,974,844.00
Scholarship Exp	7,013,474.00
TOTAL	25,188,992.00

Schedule 10 - Staff payments & benefits

Particulars	March 31,2021
Salary to Staff	84,392,416.00
Staff welfare and Reimbursement exp	2,771,586.00
TOTAL	87,164,002.00

Schedule 11 - Administrative and general expenses

Particulars	March 31,2021
Travelling Exp	663,123.00
Maintenance and Utility	48,588,312.00
Meetings and Other Exp	1,476,595.00
Audit Fees	100,000.00
TOTAL	50,828,030.00


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Schedule 9 - Academic and other Program expenses

Particulars	March 31,2022
Expenditure on Seed Money for research	4,364,614.00
Books and Periodicals (Subscriptions)	1,826,228.00
Printing and Stationary	188,134.00
Accounting Charges	481,673.00
Examination Exp	5,546,434.00
Workshops, Seminar, and Membership Exp	1,987,831.00
Scholarship Exp	1,998,840.00
TOTAL	16,393,754.00

Schedule 10 - Staff payments & benefits

Particulars	March 31,2022
Salary to Staff	67,513,933.00
Staff welfare and Reimbursement exp	2,217,269.00
TOTAL	69,731,202.00

Schedule 11 - Administrative and general expenses

Particulars	March 31,2022
Travelling Exp	530,498.00
Maintenance and Utility	34,358,390.00
Meetings and Other Exp	1,181,276.00
Audit Fees	100,000.00
TOTAL	36,170,164.00

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Schedule 9 - Academic and other Program expenses

Particulars	March 31,2023
Expenditure on Seed Money for research	4,735,606.00
Books and Periodicals (Subscriptions)	1,981,457.00
Printing and Stationary	204,125.00
Accounting Charges	522,615.00
Examination Exp	6,017,881.00
Workshops, Seminar, and Membership Exp	2,156,797.00
Scholarship Exp	2,168,741.00
TOTAL	17,787,222.00

Schedule 10 - Staff payments & benefits

Particulars	March 31,2023
Salary to Staff	80,004,011.00
Staff welfare and Reimbursement exp	2,405,737.00
TOTAL	82,409,748.00

Schedule 11 - Administrative and general expenses

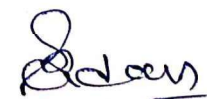
Particulars	March 31,2023
Travelling Exp	503,973.00
Maintenance and Utility	33,635,471.00
Meetings and Other Exp	1,122,212.00
Audit Fees	100,000.00
TOTAL	35,361,656.00

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