

JAYOTI VIDYAPEETH WOMEN'S UNIVERSITY
Vedant Gyan Valley, Vill. Jharna, Mahla-Jobner Link Road Jaipur-303122

Schedule "L" : Other Administration & Office Exp.

Particulars	As At 2021-22	As At 2020-21
Electricity & Water Expenses	8,050,471	7,879,486
Uniform Expenses	1,755,196	45,150
Mess Expenses	12,580,060	10,570,390
Insurance Expenses	2,243,683	2,052,530
Medical Expenses	542,945	446,598
Staff Development (Conference, Workshop, Membership)	4,963,062	2,622,762
Repair & Maintenance		
Repair & Maintenance Acadmic Support Facility	577,729	515,553
Repair & Maintenance of Physical Facility	4,755,555	4,233,124
Scholarship		
Scholarship (including Covid relief)	47,003,770	27,906,802
Telephone & Lease Line Exp.	3,066,329	4,583,183
Sundry Balances written off	4,882,346	19,969,987
Vehicle Running & Maintainance Expenses	10,789,138	8,303,178
Audit Fees	212,400	212,400
Green Initatives Exp.	998,159	142,705
Rent Paid	240,000	1,020,000
E-Governance	230,909	894,248
Guard Security Expenses	1,073,309	-
Lab Chemicals & Consumable Item	964,262	582,587
Consultancy Expenses	-	934,374
Laundry Expenses	118,260	110,230
Newspaper Expenses	13,885	35,209
Office Expenses	126,462	92,115
Postage and Courier Expenses	96,604	55,866
Printing, Stationary and Publishing Expenses	8,593,410	13,641,364
Legal & Professional Expenses	6,959,600	3,069,900
Research Seed Money	432,939	651,704
Rates and Taxes	124,033	-
Water Harvesting Exp.	113,556	35,400
Raw Drugs	1,167,908	1,235,665
Workshop Conference Award Expenses	464,323	254,720
Wastage And Recycle Management	1,109,698	304,753
Total	124,250,000	112,401,983



Vedant
Advisor & CEO
Jayoti Vidyapeeth Women's University
Jaipur