

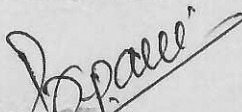
# KOLHAN UNIVERSITY, CHAIBASA

## Total Expenditure for maintenance of physical facilities and academic support facilities

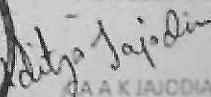
Year	Fund Name					Total Expenditure (Rs.)	Total Expenditure Amount in Lakh (Rs.)
	K.U. Gen. Fund A/c (Rs.)	K.U. Exam Fund A/c (Canara Bank) (Rs.)	K.U. Development Fund A/c (United Bank of India) (Rs.)	K.U. RUSA A/c (Rs.)	K.U. Development Fund A/c (Canara Bank) (Rs.)		
2016-17	31,00,790.00	6,75,854.00	9,20,08,849.00			9,57,85,493.00	957.855
2017-18	45,87,353.00	40,64,733.00	6,60,44,811.00	34,47,950.00	1,57,81,854.00	9,39,26,701.00	939.267
2018-19	12,20,016.00	61,445.00	4,80,21,760.00	65,42,830.00	78,56,964.00	6,37,03,015.00	637.030
2019-20	31,62,448.00	6,44,141.00	1,60,88,400.00	38,90,700.00	12,03,846.00	2,49,89,535.00	249.895
2020-21	1,35,93,734.00	-	80,71,227.00	4,32,300.00	5,01,780.00	2,25,99,041.00	225.990

**Note\*\*\*** - In Annual Audit Report Star Mark & yellow highlight is related to Maintenance of physical facilities and academic support facilities.

*\* As per the audited financial statement produced before me and the explanation given before me.*

  
 Finance Officer  
 Kolhan University  
 Chaibasa



for D K A P & CO.  
 Chartered Accountant)  
 FRN: 022173C  
  
 Dipak K JAICODIA  
 M.No.434194

**KOLHAN UNIVERSITY, CHAIBASA**  
**Total Expenditure excluding salary**

Year	Fund Name								Total Expenditure (Rs.)	Total Expenditure Amount in Lakh (Rs.)
	K.U. Gen. Fund A/c (Rs.)	K.U. Exam Fund A/c (Canara Bank) (Rs.)	K.U. Vocational Fund A/c (Rs.)	K.U. General Fund A/c (SBI) (Rs.)	K.U. Development Fund A/c (United Bank of India) (Rs.)	K.U. RUSA A/c (Rs.)	K.U. Development Fund A/c (Canara Bank) (Rs.)	K.U. NSS A/c (Rs.)		
2016-17	1,39,63,679.00	3,67,11,596.00	18,900.00	-	9,20,08,849.00	48,97,385.00	-	-	14,76,00,409.00	1,476.004
2017-18	1,40,93,553.67	4,52,92,122.67	-	-	6,60,44,905.00	3,46,20,487.00	1,57,81,947.00	-	17,58,33,015.34	1,758.330
2018-19	85,81,720.80	4,88,23,936.00	-	3,07,81,134.00	4,80,21,924.00	66,72,860.00	78,56,994.00	-	15,07,38,568.80	1,507.386
2019-20	1,53,38,499.20	5,57,46,754.80	-	2,70,46,042.00	1,60,88,530.00	40,06,270.00	12,03,846.00	7,22,613.80	12,01,52,555.80	1,201.526
2020-21	3,66,37,119.49	5,19,14,696.00	-	4,34,46,711.00	80,71,577.20	23,17,330.00	5,01,816.00	45,828.00	14,29,35,077.69	1,429.351

\* As per the audited financial statement produced before me and the explanation given before me.

*[Signature]*  
 Finance Officer  
 Kolhan University  
 Chaibasa



for DKAP & CO  
 (Chartered Accountant)  
 FRN: 022173C  
*[Signature]*  
 CA A K JAJODIA  
 M.No. 434194

**KOLHAN UNIVERSITY, CHAIBASA**  
**Total Expenditure for infrasrtucture augmentation excluding salary**

Year	Fund Name									Total Expenditure Amount in Crore (Rs.)	
	K.U. Gen. Fund A/c (Rs.)	K.U. Exam Fund A/c (Canara Bank) (Rs.)	K.U. Vocational Fund A/c (Rs.)	K.U. General Fund A/c (SBI) (Rs.)	K.U. Development Fund A/c (United Bank of India) (Rs.)	K.U. RUSA A/c (Rs.)	K.U. Development Fund A/c (Canara Bank) (Rs.)	K.U. NSS A/c (Rs.)	Total Expenditure (Rs.)		
2016-17	-	-	-	-	9,20,08,849.00	-	-	-	-	9,20,08,849.00	9.201
2017-18	-	-	-	-	6,60,44,905.00	-	1,57,81,947.00	-	-	8,18,26,852.00	8.183
2018-19	-	-	-	-	4,80,21,924.00	-	76,56,994.00	-	-	5,56,78,918.00	5.568
2019-20	-	-	-	-	1,60,88,540.00	-	12,03,546.00	-	-	1,72,92,086.00	1.729
2020-21	-	-	-	-	80,71,577.20	-	5,01,816.00	-	-	85,73,393.20	0.857

\* As per the audited financial statement produced before me and the explanation given before me.

*B. P. Singh*  
**Finance Officer**  
**Kolhan University**  
**Chaibasa**



For DKAP & Co  
 Chartered Accountant  
 (FN: 0221716)  
*Atulya Singh*  
 Chartered Accountant  
 M.No. 43449