

TO WHOMSOEVER IT MAY CONCERN

Maintenance of Physical Facilities

Amount In lacs

	2015-16	2016-17	2017-18	2018-19	2019-20
-Electricity & water exp	39.56	38.57	48.03	43.19	45.5
-Repair & Maintenance					
Building	7.41	64.97	32.81	150.06	179.82
Computer	61.6	30.7	43.22	6.05	36.02
Vehicles\Interest OnHire Purchase	9.85	10.97	7.99	14.09	9.98
Other	1.70	0.99	0.94	0.90	0.51
-Service Charges	52.71	59.53	62.95	60.92	89.13
Power & fuel Expenses	2.33	2.95	2.75	3.27	6.25
Lease Rental Exp	0.00	0.00	0.00	0.00	3.00
Rent\Lease Of Building	0.00	0.00	0.00	0.00	15.9
Insurance Exp(Vehicle)	4.55	4.55	6.29	4.94	3.68
Gardnering & Plantation Expenses	7.33	5.31	1.20	12.67	4.03
Conveyance Expenses	6.66	15.04	9.31	13.33	11.24
Sports Expenses	0.25	0.67	1.42	0.68	0.61
Depreciation	203.51	188	168.40	155.34	149.23
Total-	397.46	422.25	385.31	465.44	554.90

Dated : 28/08/2021

FOR JAGANNATH UNIVERSITY

J. H. Registrar
Jagan Nath University
REGISTRAR 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**

Puneet
(CA Puneet Mohnot)
Partner

M.No. : 079480 ; FRN : 012316C

UDIN : 21079480 AAAADV2281



Date : 28/08/2021
Palce : Jaipur

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

Certified True Copy
Registrar
Jagan Nath University, Jaipur



15