



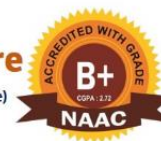
**4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years**

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Expenditure incurred on maintenance of physical facilities and academic support facilities (Amount in Lakh)	168.97	151.03	85.82	194.93	178.73
Audited Statements for the FY	<a href="#">Link</a>	<a href="#">Link</a>	<a href="#">Link</a>	<a href="#">Link</a>	<a href="#">Link</a>

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**FY: 2022-23**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
<b><u>CONSUMABLES</u></b>	LAB EXPENSES (COMPUTER)	3.48524
	LAB EXPENSES ( CHEMISTRY )	0.0361
	LAB EXPENSES (CIVIL)	0.04201
	ELECTRICAL EXPENSES	8.43111
	WORKSHOP CONSUMABLE EXPENSES	0.49974
<b><u>OPERATING &amp; OTHER EXPS</u></b>	ADVERTISEMENTS EXPENSES	3.16759
	AUDIT FEES	1.10195
	BUILDING UTILIZATION CHARGES(depre. In parent body)	22.01728
	CONVYANCE & TRAVELLING EXPENSES	1.80122
	ERP EXPENSES	1.93489
	EXAMINATION EXPENSES	0.4538
	EXHIBITION EXPENSES	0.97499
	FUNCTIONS & PROGRAMME	9.98141
	GENERATOR EXPENSES	2.12629
	HOUSEKEEPING EXPENSES	19.39678
	I CARD & LIBRARY CARD EXPENSES	0.68088
	INTERNET EXPENSES	0.207
	LIGHT BILLS	22.3435
	MEMBERSHIP AND SUBSCRIPTION	2.478
	UGC/ DTE/ ISO/NAC FEES	10.13787
	NEWS PAPERS & PERIODICALS	0.13178
	PAINTING EXPENSES	3.21703

  
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	PERIODICALS SUBSCRIPTION	2.49941
	PRIZES & AWARDS	0.334
	POSTAGE & COURIER	0.02721
	REPAIRS & MAINTENANCE	34.8027
	RESEARCH & DEVELOPMENT EXPENSES	0.20282
	SECURITY CHARGES	9.84909
	STAFF WELFARE EXPENSES	1.6782
	STUDENT TRAINING AND DEVELOPMENT EXPENSES	0.35755
	TELEPHONE EXPENSES	0.08538
	TRAINING & PLACEMENT EXPENSES	1.53005
	TRANSPORTATION EXPENSES	0.02
	VEHICLE EXPENSES	0.25985
	WEB SITE EXPENSES	0.08
	WATER EXPENSES (NMC)	2.05464
	ZEROX PHOTO COPYING	0.54822
	<b>Total expenditure incurred on maintenance of physical facilities and academic support facilities</b>	<b>168.97558</b>
	<b>Audited Statement FY: 2022-23</b>	<b>Link</b>

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**FY: 2021-22**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
<b><u>CONSUMABLES</u></b>	LAB EXPENSES (COMPUTER)	2.82035
	LAB EXPENSES ( CHEMISTRY )	0.08434
	LAB EXPENSES (CIVIL)	0.84929
	LAB EXPENSES (ELECTRICAL)	1.28995
	LAB EXPENSES (MECHANICAL)	1.56474
	ELECTRICAL EXPENSES	2.31491
	WORKSHOP CONSUMABLE EXPENSES	1.25681
<b><u>OPERATING &amp; OTHER EXPS</u></b>	ADVERTISEMENTS EXPENSES	4.8685
	AUDIT FEES	2.48255
	BANK INTEREST EXPENSES	1.18913
	BUILDING UTILIZATION CHARGES(depre. In parent body)	24.37008
	CONVYANCE & TRAVELLING EXPENSES	1.08224
	ERP EXPENSES	3.12434
	EXAMINATION EXPENSES	0.25623
	FUNCTIONS & PROGRAMME	1.43987
	GARDEN EXPENSES	1.26266
	GENERATOR EXPENSES	1.57811
	HOUSEKEEPING EXPENSES	10.63349
	INTERNET EXPENSES	0.207
	LIGHT BILLS	11.71925
	MEMBERSHIP AND SUBSCRIPTION	1.239
	UGC/ DTE/ ISO/NAC FEES	7.31404

  
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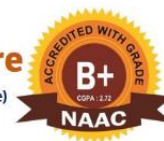


	NEWS PAPERS & PERIODICALS	0.0519
	PERIODICALS SUBSCRIPTION	1.63291
	PRIZES & AWARDS	1.13666
	POSTAGE & COURIER	0.01831
	REPAIRS & MAINTENANCE	51.405
	RESEARCH & DEVELOPMENT EXPENSES	0.46472
	SECURITY CHARGES	8.24284
	STUDENT TRAINING AND DEVELOPMENT EXPENSES	2.30595
	TELEPHONE EXPENSES	0.20558
	VEHICLE EXPENSES	0.28063
	WEB SITE EXPENSES	0.055
	WATER EXPENSES (NMC)	2.03721
	ZEROX PHOTO COPYING	0.24252
	<b>Total expenditure incurred on maintenance of physical facilities and academic support facilities</b>	<b>151.02611</b>
	<b>Audited Statement FY: 2021-22</b>	<b>Link</b>

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**FY: 2020-21**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
<b><u>CONSUMABLES</u></b>	LAB EXPENSES (COMPUTER)	2.54133
	LAB EXPENSES (CIVIL)	1.05412
	LAB EXPENSES (ELECTRICAL)	1.65014
	LAB EXPENSES (MECHANICAL)	1.13074
	ELECTRICAL EXPENSES	2.73578
	WORKSHOP CONSUMABLE EXPENSES	0.0557
<b><u>OPERATING &amp; OTHER EXPS</u></b>	ADVERTISEMENTS EXPENSES	6.15508
	AUDIT FEES	0.375
	BUILDING UTILIZATION CHARGES(depre. In parent body)	26.62314
	BUS RENT	0.625
	CONVYANCE & TRAVELLING EXPENSES	0.56513
	EXHIBITION EXPENSES	0.65141
	FUNCTIONS & PROGRAMME	0.35705
	GARDEN EXPENSES	0.91
	GENERATOR EXPENSES	0.52795
	HOUSEKEEPING EXPENSES	6.29797
	INTERNET EXPENSES	1.11046
	LIGHT BILLS	7.597
	MEMBERSHIP AND SUBSCRIPTION	1.0207
	UGC/ DTE/ ISO/NAC FEES	1.38825
	NEWS PAPERS & PERIODICALS	0.05072

  
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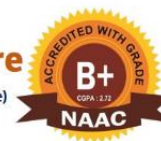


	PAINTING EXPENSES	1.1931
	PERIODICALS SUBSCRIPTION	1.25484
	PRIZES & AWARDS	0.12025
	POSTAGE & COURIER	0.00635
	REPAIRS & MAINTENANCE	9.15693
	RESEARCH & DEVELOPMENT EXPENSES	0.17872
	SECURITY CHARGES	9.47841
	TELEPHONE EXPENSES	0.20584
	TRANSPORTATION EXPENSES	0.07
	WEB SITE EXPENSES	0.68945
	ZEROX PHOTO COPYING	0.04437
	<b>Total expenditure incurred on maintenance of physical facilities and academic support facilities</b>	<b>85.82093</b>
	<b>Audited Statement FY: 2021-22</b>	<b>Link</b>

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**FY: 2019-20**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
<b><u>CONSUMABLES</u></b>	LAB EXPENSES (COMPUTER)	3.1598
	LAB EXPENSES (CIVIL)	0.13385
	LAB EXPENSES (MECHANICAL)	0.0585
	ELECTRICAL EXPENSES	3.7334
	WORKSHOP CONSUMABLE EXPENSES	0.15644
<b><u>OPERATING &amp; OTHER EXPS</u></b>	ADVERTISEMENTS EXPENSES	9.81155
	AUDIT FEES	0.45
	BUILDING UTILIZATION CHARGES(depre. In parent body)	29.58127
	BUS RENT	6.98376
	CONVYANCE & TRAVELLING EXPENSES	1.60675
	EXAMINATION EXPENSES	0.44711
	EXHIBITION EXPENSES	0.81001
	FUNCTIONS & PROGRAMME	15.25112
	GARDEN EXPENSES	9.3067
	GENERATOR EXPENSES	1.15341
	HOUSEKEEPING EXPENSES	16.54473
	I CARD & LIBRARY CARD EXPENSES	0.59564
	INTERNET EXPENSES	3.8232
	LIGHT BILLS	13.49265
	MEMBERSHIP AND SUBSCRIPTION	0.79532
	UGC/ DTE/ ISO/NAC FEES	6.95881
	NEWS PAPERS & PERIODICALS	0.09317

  
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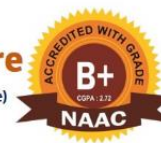


	PAINTING EXPENSES	20.06649
	PERIODICALS SUBSCRIPTION	1.14039
	PRIZES & AWARDS	1.015
	POSTAGE & COURIER	0.02135
	REPAIRS & MAINTENANCE	30.57289
	RESEARCH & DEVELOPMENT EXPENSES	0.97632
	SECURITY CHARGES	14.30256
	STUDENT TRAINING AND DEVELOPMENT EXPENSES	1.19113
	TELEPHONE EXPENSES	0.16895
	TRAINING & PLACEMENT EXPENSES	0.0085
	TRANSPORTATION EXPENSES	0.01
	WEB SITE EXPENSES	0.25842
	ZEROX PHOTO COPYING	0.24838
	<b>Total expenditure incurred on maintenance of physical facilities and academic support facilities</b>	<b>194.92757</b>
	<b>Audited Statement FY: 2019-20</b>	

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2018-19		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
<b><u>CONSUMABLES</u></b>	LAB EXPENSES (COMPUTER)	4.83015
	LAB EXPENSES ( CHEMISTRY )	0.099
	LAB EXPENSES (CIVIL)	2.08134
	LAB EXPENSES (ELECTRICAL)	0.60977
	LAB EXPENSES (LANGUAGE)	0.28943
	ELECTRICAL EXPENSES	10.17573
	WORKSHOP CONSUMABLE EXPENSES	0.08629
<b><u>OPERATING &amp; OTHER EXPS</u></b>	ADVERTISEMENTS EXPENSES	5.76024
	AUDIT FEES	0.7278
	BUILDING UTILIZATION CHARGES(depre. In parent body)	31.13074
	BUS RENT	6.61234
	CONVYANCE & TRAVELLING EXPENSES	4.93416
	EXAMINATION EXPENSES	0.56474
	EXHIBITION EXPENSES	1.1
	FUNCTIONS & PROGRAMME	5.44023
	GARDEN EXPENSES	7.11741
	GENERATOR EXPENSES	1.37374
	HOUSEKEEPING EXPENSES	15.30919
	I CARD & LIBRARY CARD EXPENSES	0.51028
	INTERNET EXPENSES	4.21019
	LIGHT BILLS	17.2106

  
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	MEMBERSHIP AND SUBSCRIPTION	0.32
	UGC/ DTE/ ISO/NAC FEES	11.83646
	NEWS PAPERS & PERIODICALS	0.09938
	PAINTING EXPENSES	1.60514
	PERIODICALS SUBSCRIPTION	1.51773
	PRIZES & AWARDS	0.24244
	POSTAGE & COURIER	0.01346
	REPAIRS & MAINTENANCE	26.70756
	RESEARCH & DEVELOPMENT EXPENSES	2.13413
	SECURITY CHARGES	11.7046
	STUDENT TRAINING AND DEVELOPMENT EXPENSES	1.41332
	TELEPHONE EXPENSES	0.46881
	TRAINING & PLACEMENT EXPENSES	0.0149
	TRANSPORTATION EXPENSES	0.055
	ZEROX PHOTO COPYING	0.42721
<b>Total expenditure incurred on maintenance of physical facilities and academic support facilities</b>		<b>178.73351</b>
<b>Audited Statement FY: 2018-19</b>		<b>Link</b>

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