



SUMATHI REDDY

INSTITUTE OF TECHNOLOGY FOR WOMEN

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4.4.1 Percentage of expenditure incurred on maintenance of physical facilities and Academic support facilities excluding salary component during the last five years.

4.4.1.1 Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component year wise during last five years (INR in lakhs)

S. No.	Name of the Content	Document link
1	Maintenance of physical facilities and Academic support facilities during the last five years.	Link
2	Expenditure incurred on maintenance of academic support facilities	Link
3	Expenditure incurred on maintenance of physical facilities	Link



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Expenditure incurred on maintenance of academic support facilities

Year	Name of the Content	Document link
2018-19	Audited Statement of maintenance of Academic support facilities.	Link
2019-20	Audited Statement of maintenance of Academic support facilities	Link
2020-21	Audited Statement of maintenance of Academic support facilities	Link
2021-22	Audited Statement of maintenance of Academic support facilities	Link
2022-23	Audited Statement of maintenance of Academic support facilities	Link



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Expenditure incurred on maintenance of physical facilities

Year	Name of the Content	Document link
2018-19	Audited Statement of maintenance of Physical support facilities.	Link
2019-20	Audited Statement of maintenance of Physical support facilities	Link
2020-21	Audited Statement of maintenance of Physical support facilities	Link
2021-22	Audited Statement of maintenance of Physical support facilities	Link
2022-23	Audited Statement of maintenance of Physical support facilities.	Link



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Statement of Income and Expenditure on Infrastructure Augmentation and maintenance of Infra structure (Physical & Academic support facilities) excluding salary components during last five years

Physical & Academic support facilities excluding salary components during last five years (INR in Lakhs)

S. No.	Year	Income	Salary	Income Excluding Salary	Expenditure on Infrastructure Augmentation(A)	% of Expenditure on Infrastructure Augmentation (A)	Expenditure on Maintenance of Academic Facilities (B)	Expenditure on Maintenance of Physical Facilities (C)	Percentage of Expenditure on Maintenance of Academic & Physical facilities Percentage (B+C)
1	2022-23	1031.7	514	517.65	137.17	26.5	92.28	94.22	36
2	2021-22	611.4	394	217.38	59.43	27.3	27.95	29.56	26
3	2020-21	569.75	263.4	206.45	57.8	28	50.29	51.29	49
4	2019-20	540.01	379.8	160.25	40.65	25.3	24.88	21.88	29
5	2018-19	590.21	357.3	232.93	87.24	26.7	38.68	36.68	32



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4.4.1 Expenditure incurred on maintenance of academic support facilities excluding salary component, during the last five years

Year 2018-2019

HEAD OF EXPENDITURE (for ex. REPAIR & MAINTANANCE)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
ADMINISTRATIVE EXPENSES	Administrative Office Expenses	1,50,286
	Vehicle Maintenance & Fuel	2,40,110
	Admission Expenses	95,628
	Audit Fees	1,90,545
	Brand Promotion	65,480
	Facility Charges	22,348
	Total	7,64,390
ACADEMIC/PARA ACADEMIC EXPENSES	Student Welfare	1,90,820
	Scholarship paid to students	2,10,480
	Function Expenses	2,50,065
	Department Expenses	1,48,635
	Consumables – Lab	48,110
	Total	8,48,110
CAMPUS MAINTANANCE EXPENSES	Housekeeping Expenses	2,50,632
	Repairs & Maintenance - academic	79,475
	Repairs & Maintenance – physical	190,525
	Security Charges	59,128
	Total	5,79,760
PRINTING & STATIONARY EXPENSES	Printing & Stationary	50,525
	Xerox Expenses	25,085
	Others	36,650
	Total	1,12,260
POWER & FUEL EXPENSES	Generator Expenses	90,854
	Electricity charges	27,896
	Total	1,18,750
COMMUNICATION CHARGES	Internet Charges	85,260
	Postage, Telegram & Courier Expenses	65,742
	Telephone and Fax Charges	71,278
	Total	2,22,280
TRANSPORT MAINTENANCE EXPENDITURE	Rates and Taxes	2,11,225
	Vehicle Maintenance	2,00,000
	Total	4,11,225
HOSTEL MAINTENACE EXPENSES	Administrative Expenses & Repairs & Maintenance	8,11,225
	Total	8,11,225
	Grand Total	38,68,000



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Year 2019-20

HEAD OF EXPENDITURE (for ex. REPAIR & MAINTANANCE)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
ADMINISTRATIVE EXPENSES	Administrative Office Expenses	1,51,163
	Vehicle Maintenance & Fuel	31,280
	Admission Exps	1,00,085
	Audit Fees	1,25,557
	Brand Promotion	30,137
	Facility Charges	20,058
	Total	4,58,280
ACADEMIC/PARA ACADEMIC EXPS	Student Welfare	1,28,850
	Scholarship paid to students	80,331
	Function Expenses	48,085
	Department Expenses	2,20,581
	Consumables – Lab	46,073
Total	5,23,920	
CAMPUS MAINTANANCE EXPENSES	Housekeeping Expenses	1,37,423
	Repairs & Maintenance - academic	1,03,911
	Repairs & Maintenance – physical	58,576
	Security Charges	87,660
	Total	3,87,570
PRINTING & STATIONARY	Printing & Stationary	75,290
	Xerox Expenses	20,000
	Others	25,290
	Total	75,290
POWER & FUEL EXPENSES	Generator Expenses	32,500
	Electricity charges	30,357
	Total	62,857
COMMUNICATION CHARGES	Internet Charges	40,200
	Postage, Telegram & Courier Expenses	80,754
	Telephone and Fax Charges	22,289
	Total	1,43,243
TRANSPORT MAINTENANCE EXPENDITURE	Rates and Taxes	1,00,000
	Vehicle Maintenance	57,760
	Total	1,57,760
HOSTEL MAINTENACE EXPENSES	Administrative Expenses & Repairs & Maintenance	7,79,080
	Total	7,79,080
	Grand Total	24,88,000



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Year 2020-21

HEAD OF EXPENDITURE (for ex. REPAIR & MAINTANANCE)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
ADMINISTRATIVE EXPENSES	Administrative Office Expenses	1,20,695
	Vehicle Maintenance & Fuel	86,954
	Admission Expenses	1,02,685
	Audit Fees	1,20,637
	Brand Promotion	1,22,694
	Facility Charges	1,14,811
	Total	6,68,476
ACADEMIC/PARA ACADEMIC EXPENSES	Student Welfare	1,50,385
	Scholarship paid to students	1,05,286
	Function Expenses	1,50,963
	Department Expenses	2,56,984
	Consumables – Lab	1,52,334
	Total	8,15,952
CAMPUS MAINTANANCE EXPENSES	Housekeeping Expenses	3,69,870
	Repairs & Maintenance - academic	2,68,974
	Repairs & Maintenance – physical	1,93,685
	Security Charges	1,17,759
	Total	9,50,288
PRINTING & STATIONARY EXPENSES	Printing & Stationary	50,190
	Xerox Expenses	40,400
	Others	21,008
	Total	1,11,598
POWER & FUEL EXPENSES	Generator Expenses	1,50,202
	Electricity charges	2,02,200
	Total	3,52,402
COMMUNICATION CHARGES	Internet Charges	2,61,486
	Postage, Telegram & Courier Expenses	3,20,406
	Telephone and Fax Charges	2,64,820
	Total	8,46,712
TRANSPORT MAINTENANCE EXPENDITURE	Rates and Taxes	5,62,048
	Vehicle Maintenance	7,21,524
	Total	5,62,048
HOSTEL MAINTENACE EXPENSES	Administrative Expenses & Repairs & Maintenance	7,21,524
	Total	7,21,524
	Grand Total	50,29,000



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Year 2021-22

HEAD OF EXPENDITURE (for ex. REPAIR & MAINTANANCE)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
ADMINISTRATIVE EXPENSES	Administrative Office Expenses	73,243
	Vehicle Maintenance & Fuel	85,362
	Admission Expenses	1,20,143
	Audit Fees	90523
	Brand Promotion	1,00,04
	Facility Charges	60,183
	Total	4,39,458
ACADEMIC/PARA ACADEMIC EXPENSES	Student Welfare	43,698
	Scholarship paid to students	50,325
	Function Expenses	30,129
	Department Expenses	20,341
	Consumables – Lab	72,415
	Total	2,16,980
CAMPUS MAINTANANCE EXPENSES	Housekeeping Expenses	144,908
	Repairs & Maintenance - academic	2,24,981
	Repairs & Maintenance – physical	90,180
	Security Charges	1,19,563
	Total	5,79,632
PRINTING & STATIONARY EXPENSES	Printing & Stationary	50,154
	Xerox Expenses	20,236
	Others	50,072
	Total	1,20,462
POWER & FUEL EXPENSES	Generator Expenses	90,163
	Electricity charges	84,375
	Total	1,74,538
COMMUNICATION CHARGES	Internet Charges	1,18,161
	Postage, Telegram & Courier Expenses	94,364
	Telephone and Fax Charges	70,567
	Total	2,83,092
TRANSPORT MAINTENANCE EXPENDITURE	Rates and Taxes	2,00,000
	Vehicle Maintenance	2,60,542
	Total	4,60,542
HOSTEL MAINTENACE EXPENSES	Administrative Expenses & Repairs & Maintenance	5,20,368
	Total	5,20,368
	Grand Total	27,95,000



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Year 2022-23

HEAD OF EXPENDITURE (for ex. REPAIR & MAINTANANCE)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
ADMINISTRATIVE EXPENSES	Administrative Office Expenses	3,40,000
	Vehicle Maintenance & Fuel	60,390
	Admission Expenses	4,44,000
	Audit Fees	3,70,000
	Brand Promotion	1,50,000
	Facility Charges	3,00,000
	Total	16,64,390
ACADEMIC/PARA ACADEMIC EXPENSES	Student Welfare	2,68,000
	Scholarship paid to students	3,04,700
	Function Expenses	3,05,410
	Department Expenses	1,75,500
	Consumables – Lab	1,94,500
Total	12,48,110	
CAMPUS MAINTANANCE EXPENSES	Housekeeping Expenses	2,24,000
	Repairs & Maintenance - academic	3,30,000
	Repairs & Maintenance – physical	3,00,750
	Security Charges	25,000
Total	8,79,750	
PRINTING & STATIONARY EXPENSES	Printing & Stationary	95,500
	Xerox Expenses	1,04,500
	Others	1,12,260
	Total	3,12,260
POWER & FUEL EXPENSES	Generator Expenses	3,00,500
	Electricity charges	3,18,250
	Total	6,18,750
COMMUNICATION CHARGES	Internet Charges	2,20,000
	Postage, Telegram & Courier Expenses	2,00,500
	Telephone and Fax Charges	3,09,260
	Total	7,29,760
TRANSPORT MAINTENANCE EXPENDITURE	Rates and Taxes	7,00,000
	Vehicle Maintenance	7,22,280
	Total	14,22,280
HOSTEL MAINTENANCE EXPENSES	Administrative Expenses & Repairs & Maintenance	23,52,700
	Total	23,52,700
	Grand Total	92,28,000



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4.4.1 Percentage expenditure incurred on maintenance of Physical Facilities excluding salary component, during the last five years

Year 2018-2019

S. No	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
1	Library Equipment	51,000
2	Water pump set	19,745
3	Garden Implements and Sports Fields	3,91,171
4	Library Books	1,96,498
5	Annual day	1,10,000
6	Electrical Installation	39,000
7	College Magazine	48,000
8	Daily wages	45,000
9	Furniture & fixtures	24,50,000
10	Drilling Machine	19,745
11	Water Cooler	25,000
12	Air cooler	15,000
13	Unfiltered water connections	41,000
14	Electricity & Water Charges	95,000
15	Mobile	5,000
16	Refrigerator	17,000
17	Fans	32,000
18	Convince charges, Audit Fees	50,000
19	Conferences and seminars	18,836
20	Grand Total	36,68,995



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Year 2019-2020

S. No.	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
1	Library Equipment	48,000
2	Water pump set	17,000
3	Garden Implements and Sports Fields	45,000
4	Library Books	86,000
5	Annual day	1,10,000
6	Electrical Installation	35,000
7	College Magazine	51,000
8	Daily wages	48,000
9	Furniture & fixtures	14,00,000
10	Drilling Machine	15,000
11	Water Cooler	19,200
12	Air cooler	16,000
13	Unfiltered water connections	39,658
14	Electricity & Water Charges	98,000
15	Mobile	5,000
16	Refrigerator	21,000
17	Fans	56,000
18	Convince charges, Audit Fees	60,000
19	Conferences and seminars	18,836
20	Grand Total	2,188,694



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Year 2020-2021

S. No.	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
1	Library Equipment	60,000
2	Water pump set	35,000
3	Garden Implements and Sports Fields	90,100
4	Library Books	3,35,000
5	Annual day	2,48,000
6	Electrical Installation	59,000
7	College Magazine	6,50,000
8	Daily wages	2,00,100
9	Furniture & fixtures	4,00,000
10	Drilling Machine	1,25,000
11	Water Cooler	1,00,100
12	Air cooler	5,80,000
13	Unfiltered water connections	2,35,200
14	Electricity & Water Charges	1,10,000
15	Mobile	4,52,000
16	Refrigerator	2,20,300
17	Fans	5,45,000
18	Convince charges, Audit Fees	3,50,000
19	Conferences and seminars	3,35,000
20	Grand Total	5,129,800



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Year 2021-2022

S.No	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
1	Library Equipment	1,31,000
2	Water pump set	22,000
3	Garden Implements And Sports Fields	41,000
4	Library Books	4,35,000
5	Annual day	2,95,000
6	Electrical Installation	25,000
7	College Magazine	1,26,250
8	Daily wages	1,36,500
9	Furniture & fixtures	1,35,000
10	Drilling Machine	59,000
11	Water Cooler	85,000
12	Air cooler	5,80,000
13	Unfiltered water connections	38,250
14	Electricity & Water Charges	1,25,000
15	Mobile	45,000
16	Refrigerator	3,80,350
17	Fans	1,25,860
18	Convince charges ,Audit Fees	50,000
19	Conferences and seminars	1,25,000
20	Grand Total	29,60,210



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Year 2022-2023

S. No.	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
1	Library Equipment	7,60,411
2	Water pump set	6,78,284
3	Garden Implements and Sports Fields	1,89,000
4	Library Books	4,92,171
5	Annual day	3,12,794
6	Electrical Installation	1,08,838
7	College Magazine	1,25,800
8	Daily wages	1,38,500
9	Furniture & fixtures	4,80,900
10	Drilling Machine	59,900
11	Water Cooler	1,35,500
12	Air cooler	6,43,734
13	Unfiltered water connections	29,51,187
14	Electricity & Water Charges	1,15,860
15	Mobile	62,933
16	Refrigerator	2,39,658
17	Fans	5,51,611
18	Convince charges, Audit Fees	10,32,957
19	Mobile	58,900
20	Refrigerator	1,20,300
21	Fans	1,14,175
22	Conferences and seminars	52,800
23	Grand Total	94,26,213



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