



**SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY::PUTTUR
(AUTONOMOUS)**

(Approved by AICTE, New Delhi & Affiliated to JNTUA, Ananthapuramu)

(Accredited by NBA for Civil, EEE, Mech., ECE & CSE)

(Accredited by NAAC with 'A' Grade)

Puttur -517583, Chittoor District, A.P. (India)

CERTIFICATE

Sub: Annual Expenditure for maintenance of physical facilities and academic support facilities- Reg.

This is to certify that the following amounts have been expended towards maintenance of physical facilities and academic support facilities during the last five years i.e. for the period from 2016-17 to 2020-21.

PERIOD	Expenditure on maintenance of academic facilities (excluding salary for human resources) in INR	Expenditure on maintenance of physical facilities (excluding salary for human resources) in INR	Total Expenditure on maintenance of physical and academic facilities (excluding salary for human resources) in INR
2020-21	2,16,63,588	3,06,52,538	5,23,16,126
2019-20	2,28,44,764	3,26,51,984	5,54,96,748
2018-19	1,92,99,920	3,05,07,336	4,98,07,256
2017-18	1,93,12,351	2,83,97,590	4,77,09,941
2016-17	1,34,56,081	2,23,05,615	3,57,61,696

This has been extracted from Balance sheets or Profit & Loss A/C or Fixed Assets Statements as per the information and documents provided by the management.

For P. MURALI & CO.,
Chartered Accountants
FRN:0072578

(A. KRISHNA RAO)
PARTNER
Membership No:020088

PRESIDENT
JAYA EDUCATIONAL SOCIETY
PUTTUR - 517 583

PRINCIPAL
Siddharth Institute of Engineering & Technology
Siddharth Nagar
PUTTUR - 517583, Chittoor Dist.



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4.4.1 Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component during academic year 2020-21 (INR in lakhs)			
ACADEMIC YEAR 2020-21			
PHYSICAL FACILITES	EXPENDITURE AMOUNT	ACADEMIC FACILITIES	EXPENDITURE AMOUNT
ELECTRICITY CHARGES	4504996	PRINTING & STATIONARY	2582846
BULIDING MAINTENANCE	682548	LAB MAINTENANACE CHARGES	1332071
COMPUTER MAINTENANCE	1018641	LAB CONSUMABLES	2773364
VEHICLE MAINTENANCE	1000471	INTERNET CHARGES	1469192
ELECTRICAL MAINTENANCE	118950	AICTE FEES	0
FURNITURE MAINTENANCE	0	JNTU FEES	13506115
GARDEN MAINTENANCE	961779	TOTAL	21663588
BUS MAINTENANCE	21999502		
GENERATOR MAINTEANMCE	365651		
TOTAL	30652538		
TOTAL EXPENDITURE OF PHYSICAL AND ACADEMIC FACILITIES		52316126	
TOTAL INCOME AND EXPENDITURE AMOUNT		310791007	
TEACHING SALARY		106611824	
NON TEACHING SAALRY		9168540	
TOTAL EXPENDITURE EXCULDING SALARY		195010643	

K. Sreenivasulu Reddy
PRINCIPAL

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4.4.1 Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component during academic year 2019-20 (INR in lakhs)

ACADEMIC YEAR 2019-20			
PHYSICAL FACILITIES	EXPENDITURE AMOUNT	ACADEMIC FACILITIES	EXPENDITURE AMOUNT
ELECTRICITY CHARGES	4739811	PRINTING & STATIONARY	2770941
BUILDING MAINTENANCE	718142	LAB MAINTENANCE CHARGES	1401983
COMPUTER MAINTENANCE	1071756	LAB CONSUMABLES	2916192
VEHICLE MAINTENANCE	1052598	INTERNET CHARGES	1545828
ELECTRICAL MAINTENANCE	125148	AICTE FEES	0
FURNITURE MAINTENANCE	0	JNTU FEES	14209820
GARDEN MAINTENANCE	1412203	TOTAL	22844764
BUS MAINTENANCE	23147624		
GENERATOR MAINTENANCE	384702		
TOTAL	32651984		
TOTAL EXPENDITURE OF PHYSICAL AND ACADEMIC FACILITIES	55496748		
TOTAL INCOME AND EXPENDITURE AMOUNT	330906055		
TEACHING SALARY	135384169		
NON TEACHING SALARY	9638235		
TOTAL EXPENDITURE EXCLUDING SALARY	185883651		

K. Reddy

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4.4.1 Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component during academic year 2018-19 (INR in lakhs)

ACADEMIC YEAR 2018-19			
PHYSICAL FACILITIES	EXPENDITURE AMOUNT	ACADEMIC FACILITIES	EXPENDITURE AMOUNT
ELECTRICITY CHARGES	4764950	PRINTING & STATIONARY	1633162
BUILDING MAINTENANCE	685782	LAB MAINTENANCE CHARGES	1336321
COMPUTER MAINTENANCE	1023493	LAB CONSUMABLES	2068780
VEHICLE MAINTENANCE	1005422	INTERNET CHARGES	1476059
ELECTRICAL MAINTENANCE	119539	AICTE FEES	0
FURNITURE MAINTENANCE	0	JNTU FEES	12785598
GARDEN MAINTENANCE	1348909	TOTAL	19299920
BUS MAINTENANCE	21191781		
GENERATOR MAINTENANCE	367460		
TOTAL	30507336		
TOTAL EXPENDITURE OF PHYSICAL AND ACADEMIC FACILITIES	49807256		
TOTAL INCOME AND EXPENDITURE AMOUNT	369228754		
TEACHING SALARY	132622177		
NON TEACHING SALARY	9673013		
TOTAL EXPENDITURE EXCLUDING SALARY	226933564		

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4.4.1 Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component during academic year 2017-18 (INR in lakhs)			
ACADEMIC YEAR 2017-18			
PHYSICAL FACILITIES	EXPENDITURE AMOUNT	ACADEMIC FACILITIES	EXPENDITURE AMOUNT
ELECTRICITY CHARGES	3982230	PRINTING & STATIONARY	2167431
BULIDING MAINTENANCE	573868	LAB MAINTENANACE CHARGES	1081654
COMPUTER MAINTENANCE	866048	LAB CONSUMABLES	2436959
VEHICLE MAINTENANCE	920484	INTERNET CHARGES	1200000
ELECTRICAL MAINTENANCE	109440	AICTE FEES	0
FURNITURE MAINTENANCE	0	JNTU FEES	12426307
GARDEN MAINTENANCE	1234954	TOTAL	19312351
BUS MAINTENANCE	20374149		
GENERATOR MAINTANMCE	336417		
TOTAL	28397590		
TOTAL EXPENDITURE OF PHYSICAL AND ACADEMIC FACILITIES	47709941		
TOTAL INCOME AND EXPENDITURE AMOUNT	326879472		
TEACHING SALARY	118085923		
NON TEACHING SAALRY	7802424		
TOTAL EXPENDITURE EXCULDING SALARY	200991125		

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4.4.1 Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component during academic year 2016-17 (INR in lakhs)

ACADEMIC YEAR 2016-17			
PHYSICAL FACILITIES	EXPENDITURE AMOUNT	ACADEMIC FACILITIES	EXPENDITURE AMOUNT
ELECTRICITY CHARGES	5455020	PRINTING & STATIONARY	1460168
BUILDING MAINTENANCE	500365	LAB MAINTENANCE CHARGES	876900
COMPUTER MAINTENANCE	483132	LAB CONSUMABLES	716293
VEHICLE MAINTENANCE	727135	INTERNET CHARGES	1200000
ELECTRICAL MAINTENANCE	125000	AICTE FEES	467373
FURNITURE MAINTENANCE	848735	JNTU FEES	8735347
GARDEN MAINTENANCE	2022113	TOTAL	13456081
BUS MAINTENANCE	12059895		
GENERATOR MAINTENANCE	84220		
TOTAL	22305615		
TOTAL EXPENDITURE OF PHYSICAL AND ACADEMIC FACILITIES		35761696	
TOTAL INCOME AND EXPENDITURE AMOUNT		272607571	
TEACHING SALARY		99221490	
NON TEACHING SALARY		7997167	
TOTAL EXPENDITURE EXCLUDING SALARY		165388914	

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