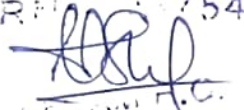


4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

Year 2017-18		
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 Rs)
Maintenance	Electricity Charges	63,56,590
	Housekeeping Charges	3,12,817
	Building Maintenances	9,50,680
	Repairs and Maintenances-Electrical and Others	18,24,120
	Lab Maintenances	4,64,396
	Vehicle Maintenances	95,56,067
	Telephone and Internet Charges	6,05,478
	Garden Maintenances	2,16,750
	AMC for UPS	2,15,600
	Water Charges	1,80,405
	Pooja Expenses	1,79,330
	Drinking Water AMC	52,000
	Generator Maintenance	4,59,800
		10,54,122
Printing and Stationary	Blue Books and Lab Records	15,473
	Postage and Courier Charges	14,42,859
	Stationary	1,47,400
	ID Card	3,20,103
Library	Books	40,206
	News Papers and Periodical	1,15,740
	Journals (VTU-Consortium)	1,01,84,897
Academic support Expenses	Affiliation Charges & Admission Approval (AICTE, VTU etc)	4,83,242
	Seminar/Conference/Workshops Expenses (for organising and attending)	22,54,000
	Research and Development Expenses	6,16,232
	Travelling and Conveyance	9,76,843
	1st Year Orientation and Inauguration	66,325
	Computer and software Maintenance	5,11,849
Non Academic Expenses	Sports equipments and Jersey	37,91,889
	Cultural & Sports day	1,43,32,472
	Mess Charges	81,21,330
	Advertisement	32,69,523
Staff Welfare	ESI, PF, Gratuity	26,105
	Insurance	3,36,844
	Hospitality and Refreshments	12,60,529
Student welfare	Training & Placement	4,35,680
	College Bags	12,41,755
	Uniform	

DR. POOJAN K. ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRM 754S

  
PARTNER  
M.No. 224935

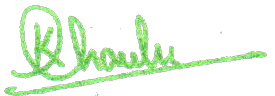
  
Principal & Director  
East West Institute of Technology  
Bengaluru - 560 091.

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component,		
Year 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 Rs)
Maintenance	Electricity Charges	77,88,242
	Housekeeping Charges	2,13,699
	Building Maintenances	7,91,650
	Repairs and Maintenances-Electrical and Others	24,45,994
	Lab Maintenances	4,17,337
	Vehicle Maintenances	88,84,742
	Telephone and Internet Charges	7,04,410
	Pooja Expenses	1,76,990
	Garden Maintenances	1,85,635
	AMC for UPS	2,65,700
	Water Charges	2,55,780
	Drinking Water AMC	49,680
	Generator Maintenance	4,93,547
	Printing and Stationary	Blue Books and Lab Records
Postage and Courier Charges		16,241
Stationary		11,25,534
ID Card		1,65,910
Library	Books	4,67,650
	News Papers and Periodical	44,226
	Journals (VTU-Consortium)	1,15,610
Academic support Expenses	Affiliation Charges & Admission Approval(AICTE, VTU etc)	93,14,485
	Seminar/Conference/Workshops Expenses (for organising and attending)	4,67,952
	Research and Development Expenses	23,000
	Travelling and Conveyance	5,13,591
	1st Year Orientation and Inauguration	3,88,363
	Computer and software Maintenance	3,40,026
Non Academic Expenses	Sports equipments and Jersey	3,29,111
	Cultural & Sports day	11,77,001
	Mess Charges	1,28,90,464
	Medical Expenses	25,000
	Advertisement	30,13,579
Staff Welfare	ESI, PF, Gratuity	31,15,975
	Insurance	19,116
	Hospitality and Refreshments	8,48,013
Student welfare	Training & Placement	13,01,477
	College Bags	3,11,375
	Uniform	8,00,000

For POOJARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

FRN: 005754S

  
SHYAM H.C.  
PARTNER  
M.No. 224935



Principal & Director  
East West Institute of Technology  
Bengaluru - 560 091.

4.4.1 Percentage expenditure incurred on **maintenance of physical facilities and academic support** facilities excluding salary component,

Year 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 Rs)
<b>Maintenance</b>	Electricity Charges	94,65,662
	Housekeeping Charges	2,95,107
	Building Maintenances	9,68,790
	Repairs and Maintenances-Electrical and Others	23,80,485
	Lab Maintenances	5,12,574
	Vehicle Maintenances	93,34,460
	Pooja Expenses	82,060
	Telephone and Internet Charges	8,35,810
	Garden Maintenances	1,16,616
	AMC for UPS	2,45,600
	Water Charges	6,84,278
	Drinking Water AMC	62,780
	Generator Maintenance	4,65,700
<b>Printing and Stationary</b>	Blue Books and Lab Records	18,65,780
	Postage and Courier Charges	10,786
	Stationary	39,93,604
	ID Card	1,30,776
<b>Library</b>	Books	12,52,697
	News Papers and Periodical	41,983
	Journals (VTU-Consortium)	1,16,775
<b>Academic support Expenses</b>	Affiliation Charges & Admission Approval (AICTE, VTU etc)	1,58,11,600
	Seminar/Conference/Workshops Expenses (for organising and attending)	5,09,268
	Research and Development Expenses	1,42,46,000
	Travelling and Conveyance	2,32,930
	1st Year Orientation and Inauguration	3,65,700
	Computer and software Maintenance	4,98,420
<b>Non Academic Expenses</b>	Sports equipments and Jersey	3,81,049
	Cultural & Sports day	18,00,725
	Mess Charges	1,60,54,449
	Medical Expenses	1,18,680
	Advertisement	33,11,800
<b>Staff Welfare</b>	ESI, PF, Gratuity	34,36,870
	Insurance	4,720
	Hospitality and Refreshments	13,20,437
<b>Student welfare</b>	Training & Placement	8,77,750
	Bags Purchase	2,50,600
	Uniform	5,00,000

For **POOJARI & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

FRN: 005754S

  
**SHYAM H.C.**  
**PARTNER**

A.No. 224/05



**Principal & Director**  
**East West Institute of Technology**  
 Bengaluru - 560 091.


4.4.1 Percentage expenditure incurred on **maintenance of physical facilities and academic support** facilities excluding salary component,

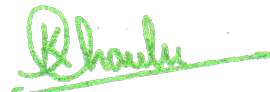
Year 2020-21

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 Rs)
<b>Maintenance</b>	Electricity Charges	78,61,244
	Housekeeping Charges	3,19,319
	Building Maintenances	3,68,710
	Repairs and Maintenances-Electrical and Others	8,76,373
	Lab Maintenances	82,986
	Vehicle Maintenances	13,81,585
	Telephone and Internet Charges	4,68,794
	Pooja Expenses	90,620
	Garden Maintenances	15,505
	AMC for UPS	2,15,695
	Water Charges	1,52,450
	Drinking Water AMC	62,410
Printing and Stationary	Blue Books and Lab Records	10,00,351
	Postage and Courier Charges	7,564
	Stationary	5,76,709
	ID Card	70,680
<b>Library</b>	Books	2,44,119
	News Papers and Periodical	17,652
	Journals (VTU-Consortium)	1,05,610
<b>Academic support Expenses</b>	Affiliation Charges & Admission Approval(AICTE, VTU etc)	1,50,74,205
	Seminar/Conference/Workshops Expenses (for organising and attending)	2,01,319
	Research and Development Expenses	1,24,89,494
	Computer and software Maintenance	3,82,492
Non Academic Expenses	Sports equipments and Jersey	12,825
	Mess Charges	76,42,480
	Medical Expenses	2,65,900
	Advertisement	43,69,780
Staff Welfare	ESI, PF, Gratuity	36,45,190
	Hospitality and Refreshments	2,33,840
Student welfare	Bags Purchase	1,38,610
	Uniform	11,60,025

For **POOJARI & ASSOCIATES**  
CHARTERED ACCOUNTANTS

FRN: 005754S

  
**SHYAM**  
PARTNER



**Principal & Director**  
**East West Institute of Technology**  
Bengaluru - 560 091.

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during Year 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 Rs)
Maintenance	Electricity Charges	81,74,496
	Housekeeping Charges	2,10,361
	Building Maintenances	9,68,700
	Repairs and Maintenances-Electrical and Others	16,51,691
	Lab Maintenances	3,40,800
	Vehicle Maintenances	86,46,938
	Telephone and Internet Charges	8,34,073
	Pooja Expenses	1,22,390
	Garden Maintenances	1,65,859
	AMC for UPS	2,38,620
	Water Charges	1,84,971
	Drinking Water AMC	72,650
	Generator Maintenance	5,10,670
Printing and Stationary	Blue Books and Lab Records	8,82,639
	Postage and Courier Charges	11,123
	Stationary	10,22,447
	ID Card	1,01,680
Library	Books	9,09,275
	News Papers and Periodical	21,781
	Journals (VTU-Consortium)	1,05,610
Academic support Expenses	Affiliation Charges & Admision Approval(AICTE, VTU etc)	62,58,525
	Seminar/Conference/Workshops Expenses (for organising and attending)	4,86,700
	Research and Development Expenses	30,09,126
	Travelling and Conveyance	1,34,295
	1st Year Orientation and Inauguration	3,65,780
	Computer and software Maintenance	8,72,477
Non Academic Expenses	Sports equipments and Jersey	2,73,668
	Cultural & Sports day	1,94,780
	Mess Charges	1,67,81,748
	Advertisement	37,31,205
Staff Welfare	ESI, PF, Gratuity	43,53,413
	Hospitality and Refreshments	5,41,194
Student welfare	Training & Placement	13,40,690
	Bags Purchase	1,65,780
	Uniform	2,68,745

For POOJARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

FRN: 005754S

SHYAM H.C  
PARTNER

No. 224/2021

*B. Shanku*

Principal & Director  
East West Institute of Technology  
Bengaluru - 560 091.