

4.4.1 Details of Expenditure incurred on maintenance of physical facilities and academic support facilities, excluding salary component (2022-2023).

1	General Expenses	2536514
2	Building Repair charges	4853336
3	College maintenance	556541
4	Computer maintenance	1123560
5	Electricity charges	2120855
6	Housekeeping charges	2800000
7	Internet charges	619884
8	Labs maintenance	208488
9	Office maintenance	321691
10	Repairs & Maintenance	203690
11	Scavenger charges	1200000
12	Sports maintenance	50341
13	Generator maintenance	991449
	Total	17586349



Principal
PRINCIPAL

KKR & KSR Institute of Technology & Sciences
Vinjanampadu, GUNTUR-17.



Finance officer