

DA-IICT

This is to certify that DAIICT has incurred an expenditure of Rs. 72.21 lacs on academic maintenance and Rs.655.09 lacs on Physical maintenance of campus facilities which is included in note No 9 and 21 of the Audited reports for F.Y. 2017-18 and highlighted.

1-Apr-2017 to 31-Mar-2018

Educational Exps (Academic maintenance of Campus Facilities)	AMOUNT Rs.
Repairs & Maintenance-Network& I T Equipments	6206725.15
<i>Electronic Infrastructure Management</i>	1014252.14
TOTAL	7220977.29

Establishment Exps(Physical maintenance of Campus Facilities)	AMOUNT Rs.
Repairs & Maintenance-Infrastructure/electrical	31802339.33
Repairs,Maintenance & Other Exps	180.00
Repairs & Maintenance-Vehicles	33824.00
<i>Horticulture</i>	2277567.00
<i>Housekeeping Expenses</i>	5814186.00
<i>Internet Exps</i>	23316304.35
<i>Security Charges</i>	2264579.90
TOTAL	65508980.58

We hereby declare that the details furnished above are true and correct.

Chief accounts Officer



DA-IICT

This is to certify that DAIICT has incurred an expenditure of Rs. 71.61 lacs on academic maintenance and Rs.364.78 lacs on Physical maintenance of campus facilities which is included in note No 9 and 21 of the Audited reports for F.Y. 2018-19 and highlighted.

1-Apr-2018 to 31-Mar-2019

Educational Exps (Academic maintenance of Campus Facilities)	AMOUNT Rs.
Repairs & Maintenance-Network & IT Equipments	6032255.44
Electronic Infrastructure Management	1128755.92
TOTAL	7161011.36

Establishment Exps(Physical maintenance of Campus Facilities)	AMOUNT Rs.
Repairs & Maintenance-Infrastructure/electrical	22520673.22
Repairs, Maintenance & Other Exps	6340.00
Repairs & Maintenance-Vehicles	9258.00
Horticulture	2127492.50
Housekeeping Expenses	5829368.58
Internet Exps	1060337.61
Security Charges	4924515.92
TOTAL	36477985.83

We hereby declare that the details furnished above are true and correct.

Chief accounts Officer



DA-IICT

This is to certify that DAIICT has incurred an expenditure of Rs.82.86 lacs on academic maintenance and Rs.611.63 lacs on Physical maintenance of campus facilities which is included in note No 9 and 21 of the Audited reports for F.Y. 2019-20 and highlighted.

1-Apr-2019 to 31-Mar-2020

Educational Exps (Academic maintenance of Campus Facilities)	AMOUNT Rs.
Repairs & Maintenance-Network & IT Equipments	7072537.36
Electronic Infrastructure Management	1213417.12
TOTAL	8285954.48

Establishment Exps(Physical maintenance of Campus Facilities)	AMOUNT Rs.
Repairs & Maintenance-Infrastructure/electrical	42680450.29
Repairs, Maintenance & Other Exps	26050.00
Repairs & Maintenance-Vehicles	21773.00
Horticulture	2514470.18
Housekeeping Expenses	6050811.16
Internet Exps	4857559.74
Security Charges	5012373.00
TOTAL	61163487.37

We hereby declare that the details furnished above are true and correct.

Chief accounts Officer



DA-IICT

This is to certify that DAIICT has incurred an expenditure of Rs. 68.17 lacs on academic maintenance and Rs. 201.62 lacs on Physical maintenance of campus facilities which is included in note No 9 and 21 of the Audited reports for F.Y. 2020-21 and highlighted.

1-Apr-2020 to 31-Mar-2021

Educational Exps (Academic maintenance of Campus Facilities)	AMOUNT Rs.
Repairs & Maintenance-Network& I T Equipments	5512462.78
<i>Electronic Infrastructure Management</i>	1304423.68
TOTAL	6816886.46

Establishment Exps(Physical maintenance of Campus Facilities)	AMOUNT Rs.
Repairs & Maintenance-Infrastructure/electrical	5420606.36
Repairs,Maintenance & Other Exps	38560.00
Repairs & Maintenance-Vehicles	8014.00
<i>Horticulture</i>	2847468.10
<i>Housekeeping Expenses</i>	6867996.06
<i>Internet Exps</i>	475668.00
<i>Security Charges</i>	4503473.00
TOTAL	20161785.52

We hereby declare that the details furnished above are true and correct.

Chief accounts Officer



DA-IICT

This is to certify that DAIICT has incurred an expenditure of Rs. 101.17 lacs on academic maintenance and Rs. 535.71 lacs on Physical maintenance of campus facilities which is included in note No 9 and 21 of the Audited reports for F.Y. 2021-22 and highlighted.

1-Apr-2021 to 31-Mar-2022

Educational Exps (Academic maintenance of Campus Facilities)	AMOUNT Rs.
Repairs & Maintenance-Network& I T Equipments	8747676.42
Electronic Infrastructure Management	1369644.08
TOTAL	10117320.50

Establishment Exps(Physical maintenance of Campus Facilities)	AMOUNT Rs.
Repairs & Maintenance-Infrastructure/electrical	6782369.37
Repairs, Maintenance & Other Exps	84325.00
Repairs & Maintenance-Vehicles	40024.78
Horticulture	2397903.00
Hostel Exp.	2090.00
Hostel Renovation Work (Old Boys Hostel)	31366529.83
Housekeeping Expenses	5971591.01
Internet Exps	2265668.00
Security Charges	4660520.00
TOTAL	53571020.99

We hereby declare that the details furnished above are true and correct.

Chief accounts Officer

