



SANSKRITHI SCHOOL OF BUSINESS

Approved by AICTE, New Delhi. Affiliated to JNTUA, Anantapur.
Beedupalli Road, Prashanthigram, Puttaparthi, Sri Sathya Sai District – 515 134,

4.4.1 Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)

2017-2018		
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 Lakhs)
Maintenance of Academic Facilities	students, staff uniform expenses	4,00,000
Maintenance of Academic Facilities	printing charges	102600
Maintenance of Academic Facilities	B category, spot admission Ratification	82,000
Maintenance of Academic Facilities	staff welfare expenses	5300
Maintenance of Academic Facilities	audit fee	10000
Maintenance of Academic Facilities	Bank charges	2,96,763
Maintenance of Academic Facilities	college affiliation, nodal and other fees to JNTU	25,000
Maintenance of Academic Facilities	college Approval fee to AICTE	1,00,000
	Exam fee	6,47,520
Maintenance of Academic Facilities	college promotion expense	2,68,503
Maintenance of Academic Facilities	Convenience Expenses	3,39,658
Maintenance of Academic Facilities	Sai prudent Expense	1,59,598
Maintenance of Academic Facilities	Electricity charges	3,68,405
Maintenance of Academic Facilities	Exam remuneration for observers and invigilators	55,930
Maintenance of Academic Facilities	Newspaper and journals	5,310



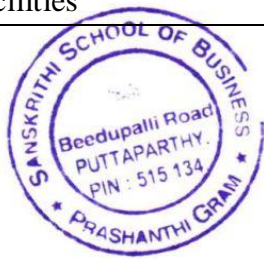
Dr. Balakrishna
PRINCIPAL
Sanskriti School of Business,
Beedupalli Road, Prashanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.

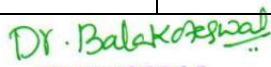
Maintenance of Academic Facilities	other expenses	1,78,693
Maintenance of Academic Facilities	postal and courier charges	54,074
Maintenance of Academic Facilities	programmes and seminar	2,51,558
Maintenance of Academic Facilities	placement and training expenses	1,38,630
Maintenance of Academic Facilities	stationary	11,013
Maintenance of Academic Facilities	Guest faculty remuneration	94,750
Maintenance of Academic Facilities	principal, staff rectification fee to JNTU	5,000
Maintenance of Academic Facilities	Telephone bills	69,537
Maintenance of Academic Facilities	Transportation charges	42,063
Maintenance of Academic Facilities	travelling expenses	18,592
Maintenance of Academic Facilities	UCS, IUT fee payment to JNTU	6,53,800
Maintenance of Academic Facilities	website designing charges	77,000
Maintenance of Academic Facilities	pooja expenses	11,762
Maintenance of Physical Facilities	Fire approval charges to fire Dept	63,300
	Interest on OD	5,84,932
Maintenance of Physical Facilities	Insurance for buildings	26,632
Maintenance of Physical Facilities	Repairs and maintenance	4,20,383
Total		55,68,306



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PRINCIPAL
 Sanskrithi School of Business,
 Beedupalli Road, Prasanthigram,
 PUTTAPARTHI - 515134,
 Ananthapuramu (Dt.) A.P.

2018-2019		
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 Lakhs)
Maintenance of Academic Facilities	students, staff uniform expenses	1,00,000
Maintenance of Academic Facilities	printing charges	10,07,366
Maintenance of Academic Facilities	college registration fee to JNTU	9,076
Maintenance of Academic Facilities	Bank charges	9,782
Maintenance of Academic Facilities	college affiliation, nodal and other fees to JNTU	33,000
Maintenance of Academic Facilities	AICTE fee	1,02,350
Maintenance of Academic Facilities	Exam fee	6,75,840
Maintenance of Academic Facilities	advertisement expense	1062637
Maintenance of Academic Facilities	electrical charges	2,00,000
Maintenance of Academic Facilities	exam branch expenses	1,17,500
Maintenance of Academic Facilities	card swiping machine commission	23,096
Maintenance of Academic Facilities	newspapers and journals	40640
Maintenance of Academic Facilities	other expenses	588311
Maintenance of Academic Facilities	postal and courier charges	15679
Maintenance of Academic Facilities	programmes and seminar	143267
Maintenance of Academic Facilities	placement and training expenses	795755
Maintenance of Academic Facilities	principal, staff ratification fee to JNTU	87300
Maintenance of Academic Facilities	Telephone bills	97475
Maintenance of Academic Facilities	Transport charges	11656



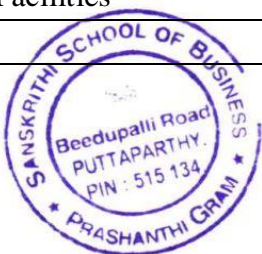

PRINCIPAL
 Sanskrithi School of Business,
 Beedupalli Road, Prashanthi Gram,
 PUTTAPARTHI - 515134,
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Maintenance of Academic Facilities	travelling expenses	17365
Maintenance of Academic Facilities	UCS , IUT fee payment to JNTU	658100
Maintenance of Academic Facilities	pooja expenses	27117
Maintenance of Academic Facilities	General expenses	220760
Maintenance of physical Facilities	Fire approval charges to fire Dept	10150
Maintenance of physical Facilities	Repair and maintenance for computer lab	92121
Maintenance of physical Facilities	Repair and maintenance for Building	248200
Total		63,94,543



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2019-2020		
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 Lakhs)
Maintenance of Academic Facilities	Admission Ratification fee to APSCHE	59,089
Maintenance of Academic Facilities	Bank charges	9,743
Maintenance of Academic Facilities	college affiliation IUT and other fees to JNTU	1,18,800
Maintenance of Academic Facilities	exam condonation fee to JNTU	1,00,000
Maintenance of Academic Facilities	college promotion expense	6,39,240
Maintenance of Academic Facilities	electrical charges	291569
Maintenance of Academic Facilities	Exam remuneration for observers and invigilators	4,44,176
Maintenance of Academic Facilities	interest on OD	1,07,050
Maintenance of Academic Facilities	other expenses	6,74,664
Maintenance of Academic Facilities	postal and courier charges	1,74,720
Maintenance of Academic Facilities	programmes and seminar	25,739
Maintenance of Academic Facilities	placement and training expenses	69,585
Maintenance of Academic Facilities	Telephone bills	8,000
Maintenance of Academic Facilities	Transport charges	50,287
Maintenance of Academic Facilities	travelling expenses	10,883
Maintenance of Academic Facilities	pooja expenses	12,270
Maintenance of Academic Facilities	card swiping machine commission	21,038
Repair and maintenance	Repair and maintenance	41,241
Maintenance of physical Facilities	Fire approval charges to fire Dept	10120
Total		28,68,214



DR. BALAKRISHNA
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 Beedupalli Road, Prashanthi Gram,
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2020-2021		
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 Lakhs)
Maintenance of Academic Facilities	advertisement expense	1,65,200
Maintenance of Academic Facilities	JNTU Affiliation fee	43,000
Maintenance of Academic Facilities	Bank charges	8928
Maintenance of Academic Facilities	Exam related expenses	4,22,420
Maintenance of Academic Facilities	website designing charges	100000
Maintenance of Academic Facilities	Telephone bills	12414
Maintenance of Academic Facilities	other expenses	1,50,250
Maintenance of Academic Facilities	postal and courier charges	5,909
Maintenance of Academic Facilities	printing charges	390
Maintenance of Academic Facilities	programmes and seminar	1,39,000
Maintenance of Academic Facilities	Exam remuneration for observers and invigilators	92,990
Maintenance of Academic Facilities	Transport charges	962
Maintenance of Academic Facilities	electrical charges	2,58,211
Maintenance of physical Facilities	Repair and maintenance	6,32,626
Total		20,32,300




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2021-2022		
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 Lakhs)
Maintenance of Academic Facilities	advertisement expense	5,29,800
Maintenance of Academic Facilities	JNTU Affiliation fee	75,000
Maintenance of Academic Facilities	College EOA payment to AICTE	1,00,000
Maintenance of Academic Facilities	Bank charges	10,187
Maintenance of Academic Facilities	internet and telephone bills	37,421
Maintenance of Academic Facilities	maintenance and consumables	1,95,160
Maintenance of Academic Facilities	seminars workshop and events	1,17,419
students ratification fee APSCHE		1,88,011
Maintenance of Academic Facilities	exam fee	487313
Maintenance of Academic Facilities	Exam remuneration for observers and invigilators	78000
Maintenance of Academic Facilities	electrical charges	333411
Total		21,51,722




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