



JOGESHWARI EDUCATION SOCIETY'S
COLLEGE OF COMMERCE SCIENCE & INFORMATION TECHNOLOGY
(AFFILIATED TO UNIVERSITY OF MUMBAI)

JES Education Complex, Caves Road, Arvind Gandbhir Campus, Jogeshwari (East), Mumbai - 400 060.
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**4.4.1 Percentage of Expenditure incurred on maintenance of infrastructure
(Physical and academic support facilities) excluding salary component during
the last five years**

FY	2018-19	2019-20	2020-21	2021-22	2022-23
Computer Maintenance Expenses	52518.00	-	112,723.00	-	-
Text Book & other Book Expenses.	67,853.00	77,486.00	6,809.00	29,018.00	-
Compensation (Facility Management Expenses)	4,200,000.00	4,800,000.00	4,800,000.00	4,000,000.00	3,800,000.00
Administrative and Office expenses	429,216.00	-	-	-	132,931.00
Accounting and Administration expenses	-	503,316.00	-	-	-
Repairs and Maintenance expenses	-	32,056.00	-	91,345.00	24,933.00
Total of Expenses	4,749,587.00	5,412,858.00	4,919,532.00	4,120,363.00	3,957,864.00

Sign and Stamp of CA



For and on behalf of
IES COLLEGE OF COM, SCI & IT

K. K. Karmal
Hon. Secretary

W. D. Mane
President

P. S. Shelar
PRINCIPAL

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