

SGK GOVERNMENT DEGREE COLLEGE		
VINUKONDA, GUNTUR Dist., AP, 522647		
STATEMENT OF EXPENDITURE FOR INFRASTRUCTURE MAINTENANCE(Excluding Salary) FOR THE F.Y.2017- 2018		
a) ACADEMIC FACILITIES		
Particulars		Amount in ₹
1	Expenses for conducting university examinations	164166
2	College affiliation	157190
3	Procurement of books	176695
4	Expenses of Dr.br Ambedkar open university cell	36000
5	Catridges	5000
6	Expenses in annual day celebrations	12000
7	Expenses for aishe data entry	3000
Total		5,54,051
b) PHYSICAL FACILITIES		
Particulars		Amount in ₹
1	Washrooms repair	16950
2	Electricity charges	50000
Total		66,950
Total Expenditure For Maintenance of Infrastructure(Excluding Salary)		6,21,001

This is to certify that the college has incurred ₹6,21,001 (SIX LAKHS TWENTY ONE THOUSAND ONE RUPEE) For the F.Y.2017-18. The amount was spend on Infrastructure Maintenance( Academic Facilities, Physical Facilities) Excluding Salary.

For NARAYANA & ASSOCIATES  
Chartered Accountants  
Firm Registration No: 014512S

*[Signature]*  
(CHITTE NARAYANA)  
PROPRIETOR.  
Membership No: 229202



*[Signature]*  
PRINCIPAL  
SGK GOVT DEGREE COLLEGE  
VINUKONDA - 522 647  
PALNADU Dist.,