

SGK GOVERNMENT DEGREE COLLEGE		
VINUKONDA, GUNTUR Dt, AP,522647		
STATEMENT OF EXPENDITURE FOR INFRASTRUCTURE MAINTENANCE(Excluding Salary) FOR THE F.Y.2018- 2019		
a) ACADEMIC FACILITIES		
Particulars		Amount In ₹
1	Expenses for Conducting University Exams	122493
2	College Affiliation	149778
3	Procurement of Books	59977
4	Expenses of Dr.BR Ambedkar Open University Cell	30000
5	Expenses of Annual Day Celebrations	15000
6	Catridges, Computer Systems Repair etc	94355
	<b>Total</b>	<b>471603</b>
b) PHYSICAL FACILITIES		
Particulars		Amount In ₹
1	Telephone Charges	12497
2	Electricity Charges	40435
3	Repairs and Maintenance	20000
4	Green Board	9000
	<b>Total</b>	<b>81,932</b>
<b>TOTAL EXPENDITURE FOR INFRASTRUCTURE MAINTENANCE(Excluding Salary)</b>		<b>5,53,535</b>

This is to certify that the college has incurred ₹5,535,535 (FIVE LAKHS FIFTY THREE THOUSAND FIVE HUNDRED AND THIRTY FIVE) For the F.Y. 2018- 2019. The amount was spend on Infrastructure Maintenance (Academic and Physical Facilities) Excluding Salary.

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

(CHITTE NARAYANA)  
PROPRIETOR.  
Membership No: 229202



*K. Sreenivas*  
PRINCIPAL  
SGK GOVT DEGREE COLLEGE  
VINUKONDA - 522 647  
PALNADU Dist.,