

**SGK GOVERNMENT DEGREE COLLEGE, VINUKONDA,
GUNTUR Dt. AP. 522647**


STATEMENT OF EXPENDITURE FOR INFRASTRUCTURE MAINTENANCE(Excluding Salary) FOR THE F.Y.2019- 2020		
a) ACADEMIC FACILITIES		
Particulars		Amount in ₹
1	University Exam and BRAOU Expenses	143774
2	Annual Day Celebrations and Alumni Meet Expenses	40000
3	University Affiliation Fee	78827
4	Prizes for Students	27000
	Total	289601
b) PHYSICAL FACILITIES		
Particulars		Amount in ₹
1	Telephone charges	12973
2	New Internet Connection	7000
3	Seminar Lab Curtains	10000
4	Name Plates, Utensils etc	30400
5	Repairs and Maintenance	20000
6	Electrical charges	41404
7	Electrical Appliances	10000
	Total	131777
TOTAL EXPENDITURE FOR INFRASTRUCTURE MAINTENANCE(Excluding Salary)		421378

This is to certify that the college has incurred ₹421378 (FOUR LAKHS TWENTY ONE THOUSAND THREE HUNDRED AND SEVENTY EIGHT) For the F.Y-2019 -20. 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




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