

Watchman	27000			
Gas cylinder re-filling	850			
Website domain renewal	1534			
Repairs of students desks	6500			
Mesh to class room windows	10260			
Administration expenses	4000			
Toilet cleaning	3590			
Telephone Charges	16000			
Water and Electricity	80000			
Name Boards, Cartridges etc	23850			
Printer, scanner, Hardware Repairs	4600	230898		
Other Expenses				
Bank Charges	649			
Miscellaneous	265	914		
Total Expenses		669555		
Excess of Income over expenditure		884699		
<b>TOTAL</b>		<b>1554254</b>	<b>TOTAL</b>	<b>1554254</b>

**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.,

SGK GOVERNMENT DEGREE COLLEGE		
VINUKONDA, GUNTUR Dt, AP, 522647		
STATEMENT OF EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION (Excluding Salary) FOR THE F.Y. 2020-21		
Particulars		Amount in ₹
1	Internet Connection	1550
2	Broad Band Connection	2500
3	HDMI Cables	5982
<b>TOTAL EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION (Excluding Salary)</b>		<b>10,032</b>

This is to certify that the college has incurred ₹ 10,032 (TEN THOUSAND THIRTY TWO) For the F.Y. 2020-2021. The amount was spend on Infrastructure Augmentation (Excluding Salary).

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

*(Signature)*  
**(CHITTE NARAYANA)**  
PROPRIETOR.  
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