

SGK GOVERNMENT DEGREE COLLEGE		
VINUKONDA, GUNTUR Dt, AP,522647		
STATEMENT OF EXPENDITURE FOR INFRASTRUCTURE MAINTENANCE(Excluding Salary) For The F.Y.2020-21		
a) ACADEMIC FACILITIES		
Particulars		Amount in ₹
1	Web Designing And Hosting	20000
2	Refilling of Gas cylinder	850
3	News Paper Subscription	4600
4	ISO Certification	11800
5	Affiliation committee visit	5000
6	Youth Red Cross registration fee	200
7	Gifts for Deeksha rambh	7000
8	Independence celebrations Expenses	1500
9	Procurement of Campaigning material	5900
10	Banner, Flexis	6520
11	Website Design And Hosting Services	20000
12	University Affiliation	181463
13	University Exam Expenses	139078
14	Deeksharambh Expenses	7000
15	ISO Certification	11800
16	Affiliation committee TA.DA	5000
Total		427711
b) PHYSICAL FACILITIES		
Particulars		Amount in ₹
1	Antivirus installation	1675
2	Telephone Charges	1534
3	Repair Work	4505
4	Hardware Maintenance	19000
5	Internet	26000
6	Remuneration to Watchman	27000
7	Gas cylinder re-filling	850
8	Website domain renewal	1534
9	Repairs of students desks	6500
10	Mesh to class room windows	10260
11	Administration expenses	4000
12	Toilet cleaning	3590
13	Telephone Charges	16000
14	Water and Electricity	80000
15	Name Boards, Cartridges etc	23850
16	Printer, scanner, Hardware Repairs	4600
Total		2,30,898
TOTAL EXPENDITURE FOR INFRASTRUCTURE MAINTENANCE(Excluding Salary)		658609

This is to certify that the college has incurred ₹658609 (SIX LAKHS FIFTY EIGHT THOUSAND SIX HUNDRED AND NINE) For the F.Y-2020-21. 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



13/11/2021  
PRINCIPAL  
SGK GOVT DEGREE COLLEGE  
VINUKONDA - 522 647  
PALNADU Dist.,