



S.V.B.GOVERNMENT DEGREE COLLEGE KOILKUNTLA

(Affiliated to Rayalaseema University, Kurnool, A.P.)

Accredited by NAAC with "B⁺⁺" Grade



Dr. K.Venugopal
Principal

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Percentage Expenditure Incurred on Maintenance of Physical Facilities and Academic Support Facilities Excluding Salary Component During 2018-19

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
<i>Special Fee</i>	Affiliation Fee, UTF, UDF, DRC, N-list Annual Member Fee	0.774130
	Stationary, News Papers ID Cards, College Day, Independence Day and Republic Day Celebrations	0.316850
	Total	1.090980




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Percentage Expenditure Incurred on Maintenance of Physical Facilities and Academic Support Facilities Excluding Salary Component During 2019-20

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
<i>Special Fee</i>	Affiliation Fee, UTF, UDF, DRC, N-list Annual Member Fee	0.695000
	Stationary News Papers, Independence Day and Republic Day Celebrations	0.080300
	TOTAL	0.775300
<i>Addl. Special Fee</i>	Electrical Repairs Almirah Repairs	0.110800
<i>Addl. Special Fee</i>	Telephone Bills, Pamphlets Prizes, Mineral Water Charges, A & DA	0.141280
	TOTAL	0.252080
	Grand Total	1.027380




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Percentage Expenditure Incurred on Maintenance of Physical Facilities and Academic Support Facilities Excluding Salary Component During 2020-21

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
<i>Special Fee</i>	News Papers ID Cards,	0.184300
<i>Addl. Special Fee</i>	Electrical Repairs, Painting, Sanitary works, Stationery, Infilbnet Subscription	0.507650
	Guddez Technologies (website Creation and Maintenance)	0.300000
	Others(Auditors Fee)	0.014700
	BSNL Fiber net Charges	0.036154
	TOTAL	1.316190
<i>Grand Total</i>		1.500490




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**Percentage Expenditure Incurred on Maintenance of Physical Facilities
and Academic Support Facilities Excluding Salary Component During
2021-22**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
<i>Special Fee</i>	DRC Subscription, UTF, UDF and Renewal of N-List Subscription	0.727100
	Photos and Sweets	0.217200
	Total	0.944300
Addl. Special Fee	Electrical Charges and Pamphlets	0.031790
	Website Maintenance	0.075000
	BSNL Charges	0.644560
	TOTAL	1.037460
<i>Grand Total</i>		1.981760




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Percentage Expenditure Incurred on Maintenance of Physical Facilities and Academic Support Facilities Excluding Salary Component During 2022-23		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Special Fee	Stationery, Sweets, Prizes, Painting and News Papers	0.842200
	Repairs, Labor Charge and Installation Charges	0.907200
	Field Trips	0.168000
	Gravel, Sand, Stones, Tiles and Painting	0.749700
	Fund Transfer	1.044000
	Caution Merit Deposit	0.174000
	Total	3.885100
Addl. Special Fee	Fiber net Connection, Plumbing, Website Maintenance, Electrical Repairs	1.179890
F-Map	Inflib net, Landline Charges, Repairs, Stationery, Bricks	0.991830
	TA,DA	0.400000
	Raviteja Plastic	0.140000
	Total	1.531830
Grand Total		6.596820




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