



S.V.B.GOVERNMENT DEGREE COLLEGE,KOILKUNTLA

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

Accredited by NAAC with "B++" Grade



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Principal

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Expenditure excluding salary component year wise during the last five years (INR in lakhs)

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	Fibernet Connection,Plumbing,Website Maitainance,Electrical Repairs	1.179890
F-Map	Inflibnet,Landline Charges,Repairs,Stationery,Bricks	0.991830
	TA,DA	0.400000
	Raviteja Plastic	0.140000
		1.531830
Grand Total		6.596820

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)
Special Fee	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
	Wemsite Maitainance	0.075000
	BSNL Charges	0.644560
	TOTAL	1.037460
Grand Total		1.981760

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)
Special Fee	News Papers ID Cards,	0.184300
Addl. Special Fee	Electrical Repairs,Painting,Sanitary works,Stationery,Inflibnet Subscription	0.507650
	Guddez Technologies (website Creation and Maitainance)	0.300000
	Others(Auditors Fee)	0.014700

	BSNL Fibernet Charges	0.036154
	TOTAL	1.316190
<i>Grand Total</i>		1.500490
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
	Stationaery 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,TA & DA	0.141280
	TOTAL	0.252080
	Grand Total	0.102738
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
	Stationaery News Papers ID Cards, College Day,Independence Day and Republic Day Celebrations	0.316850
	Total	1.090980

Expenditure excluding salary component year wise during the last five years (INR in lakhs)


PRINCIPAL
S.V.B.GOVERNMENT DEGREE COLLEGE
KOLKUNTLA, RANGYAL(D)