



K.H. GOVERNMENT DEGREE COLLEGE DHARMAVARAM

Sri Sathya Sai Dist. Andhra Pradesh. India.



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

HEI Input :

2022-23	2021-22	2020-21	2019-20	2018-19
12.32827	7.83218	4.37053	2.40516	2.96604

- In 2018-19 Out of the total expenditure:Rs.4.86424 lakhs, an amount of Rs.1.89820 lakhs is spent on salary component which is reflected in audit statement. The remaining expenditure of Rs.2.96604 lakhs is spent on maintainance and augumentation of infrastructure the details with expenditure statement signed and sealed by CA and principal of the institution is attached here with.
- In 2021-22 Out of the total expenditure:Rs.9.90018 lakhs, an amount of Rs.2.06800 lakhs is spent on salary component which is reflected in audit statement. The remaining expenditure of Rs.7.83218 lakhs is spent on maintainance and augumentation of infrastructure the details with expenditure statement signed and sealed by CA and principal of the institution is attached here with.
- In 2022-23 Out of the total expenditure:Rs.12.46027 lakhs, an amount of Rs.0.13200 lakhs is spent on salary component which is reflected in audit statement. The remaining expenditure of Rs.12.32827lakhs is spent on maintainance and augumentation of infrastructure the details with expenditure statement signed and sealed by CA and principal of the institution is attached here with.




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K.H. Govt. Degree College
Dharmavaram-515672
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Email: jkc.dharmavaram@gmail.com, Contact Nos. (O) 08559 – 222249 / 223074 / 224722
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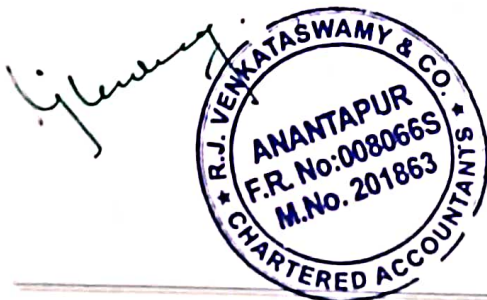
CONSOLIDATED STATEMENT

Total Amount received and utilized for Infrastructure Augmentation, maintenance for Academic and Physical facilities from the sources of State Allocated Budget, Restructured fee, UGC fund, Special Fee for the Academic years 2018-19 to 2022-23

Years	Particulars			
	Infrastructure Augmentation	Maintenance of Academic facilities	Maintenance of Physical facilities	Total Expenditure
2018-19	225129	229505	31790	486424
2019-20	147807	87962	4800	240569
2020-21	272057	138713	26283	437053
2021-22	503703	460130	26185	990018
2022-23	990816	237171	18040	1246027



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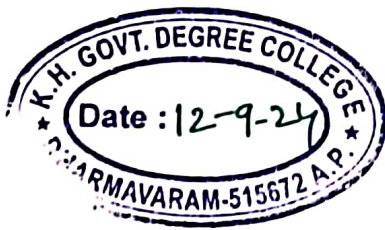
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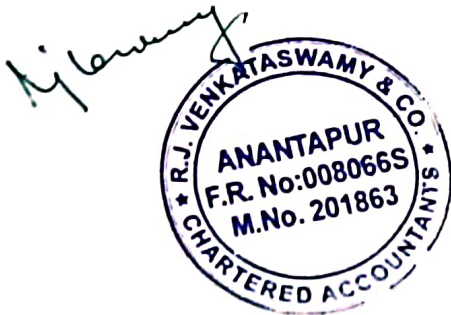
Consolidated Statement for 2018-19

Total Amount Rs.4,86,424 Received and utilized for infrastructure augmentation , maintenance for Academic and Physical facilities from the sources of AP State allocated Budget , Restructured fee , UGC and Special Fee for the Academic year 2018-19

S.No	Particulars	Infrastructure Augmentation	Maintenance of Academic facilities	Maintenance of Physical facilities
1	State Budget	169066	39685	31790
2	Restructured Fee	56063	189820	--
3	UGC	--	--	--
4	Special Fee	--	--	--



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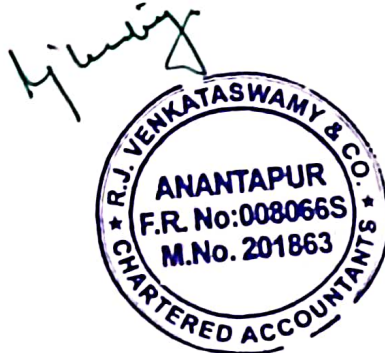
DHARMAVARAM

Sri Satya Sai Dist. Andhra Pradesh. India.



Expenditure Incurred On Maintenance Of Physical Facilities And Academic Support Facilities for the year of 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)
Self Funding courses Fee	SBD Enterprises	0.129
	Republic day celebrations	0.0332
	Guest Lecture Remuneration	0.193
	Guest Lecture Remuneration	0.126
	Guest Lecture Remuneration	0.297
	Guest Lecture Remuneration	1.12
State Government Allocated Budget	SC Book bank Books	0.14756
	Water cans	0.0099
	Water cans	0.117
	flexes , Pamphlets & Advertisement Material	0.13585
	Water cans	0.0655
	A4 papers , stamp pads , flag hoisting etc.	0.11344
	Water cans	0.0205
	Water cans	0.105
Total		2.61295



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Expenditure Incurred On Infrastructure Development And Augmentation For The Year Of 2018-19

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Self Funding courses Fee	Electricity Bill	0.07964
	Gardner Remuneration	0.035
	Telephone Bill	0.01554
	Gardner Remuneration	0.035
	Telephone Bill	0.01354
	Electricity Bill	0.12075
	Gardner Remuneration	0.035
	Electricity Bill	0.04903
	Telephone Bill	0.01202
	Gardner Remuneration	0.035
	Telephone Bill	0.01639
	Electricity Bill	0.06445
	Gardner Remuneration	0.035
	Telephone Bill	0.01427
STATE GOVERNMENT ALLOCATED BUDGET	TDS Returns	0.025
	Ceiling Fans	0.05495
	Electrical Items & Pipes	0.10164
	Modem	0.0025
	Telephone Bill	0.11282
	Electricity Bill	0.41465
	Refrigerator	0.17
	Motor Repair , Speakers Repair Etc.	0.1501
	Telephone Bill	0.04208
	Electricity Bill	0.18214
	Id Cards, System Formatting ,Motor Repair	0.4057
	Telephone Bill	0.02908
Total		2.25129



M. Lakshmi



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Consolidated Statement for 2019-20

Total Amount Rs.2,40,569 Received and utilized for infrastructure augmentation , maintenance for Academic and Physical facilities from the sources of AP State allocated Budget , Restructured fee , UGC and Special Fee for the Academic year 2019-20

S.No	Particulars	Infrastructure Augmentation	Maintenance of Academic facilities	Maintenance of Physical facilities
1	State Budget	49595	3350	--
2	Restructured Fee	98212	84612	4800
3	UGC	--	--	--
4	Special Fee	--	--	--




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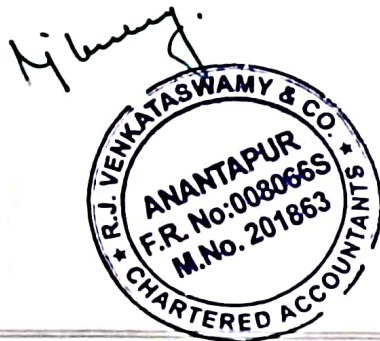
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Expenditure Incurred On Maintenance Of Physical Facilities And Academic Support Facilities for the year of 2019-20

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)
Self Funding courses Fee	Eenadu News Paper Bill	0.0177
	Padma Book Stall(Magazines)	0.05
	Independence Day Celebrations	0.04042
	Guest Lecture Remuneration	0.72
	Visalandra News Paper Bill	0.018
	AC Servicing Labor Charges	0.048
State Government Allocated Budget	Republic Day Celebrations	0.0335
Total		0.92762



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Expenditure Incurred On Infrastructure Development And Augmentation For The Year Of 2019-20

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Self Funding courses Fee	Gardner Remuneration	0.035
	Telephone Bill	0.02818
	Electricity Bill	0.09496
	Gardner Remuneration	0.035
	Gardner Remuneration	0.035
	Electricity Bill	0.07455
	Telephone Bill	0.01391
	Telephone Bill	0.01426
	Gardner Remuneration	0.07
	Electricity Bill	0.06277
	Telephone Bill	0.02854
	Gardner Remuneration	0.07
	Telephone Bill	0.01426
	Gardner Remuneration	0.035
	Electricity Bill	0.17661
	Telephone Bill	0.05408
	Gardner Remuneration	0.035
	Gardner Remuneration	0.07
Gardner Remuneration	0.035	
STATE GOVERNMENT ALLOCATED BUDGET	Telephone Bill	0.01202
	Electricity Bill	0.01019
	Electricity Bill	0.07111
	Telephone Bill	0.00521
	Telephone Bill	0.02405
	Electricity Bill	0.00402
	Electrical Repairs , Water Pipes , AC Servicing , Etc.	0.24041
	Pipes , Xerox Machine Repair	0.009
	Telephone Bill	0.02472
	Electricity Bill	0.07109
	Electricity Bill	0.00402
Electricity Bill	0.02011	
Total		1.47807



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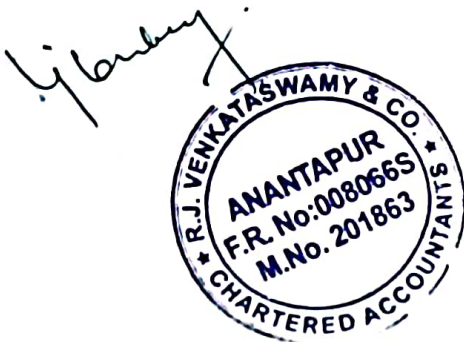
Consolidated Statement for 2020-21

Total Amount Rs.4,37,053 Received and utilized for infrastructure augmentation , maintenance for Academic and Physical facilities from the sources of AP State allocated Budget , Restructured fee , UGC and Special Fee for the Academic year 2020-21

S.No	Particulars	Infrastructure Augmentation	Maintenance of Academic facilities	Maintenance of Physical facilities
1	State Budget	45133	--	16650
2	Restructured Fee	226924	138713	9633
3	UGC	--	--	--
4	Special Fee	--	--	--



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Expenditure Incurred On Maintenance Of Physical Facilities And Academic Support Facilities for the year of 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)
Self Funding courses Fee	Eenadu News Paper Bill	0.021
	Guest Lecture Remuneration	0.542
	Stationary	0.19856
	NLIST(Online Journals)	0.059
	Sanitizer	0.09633
	Website Maintenance	0.3
	Sakshi News Paper Bill	0.00945
	Republic Day Celebrations	0.0579
	Stationary	0.0995
	Stationery	0.09972
State Government Allocated Budget	Water Charges	0.1155
	Water Charges	0.051
Total		1.64996



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Expenditure Incurred On Infrastructure Development And Augmentation For The Year Of 2020-21

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Self Funding courses Fee	Gardner Remuneration	0.07
	Watchmen Remuneration	0.18
	Gardner Remuneration	0.105
	Gardner Remuneration	0.07
	Watchmen Salary	0.08
	Gardner Remuneration	0.035
	Watchmen Salary	0.04
	Cartridge Refilling	0.054
	Ground Cleaning	0.0709
	Repair Motor	0.19089
	Internet Connection	0.31398
	Xerox Machine Drum	0.0945
	Internet Connection	0.077
	Telephone Bill	0.20536
	Gardner Remuneration	0.12
	Watchmen Salary	0.12
	Ground Cleaning	0.088
	Iso Certificate	0.118
	Gardner Remuneration	0.05
	Electricity Bill	0.08771
Prasad Enterprises	0.0989	
STATE GOVERNMENT ALLOCATED BUDGET	Telephone Bill	0.03
	Electricity Bill	0.06197
	Electricity Bill	0.09736
	Biometric Machine Repairing , Taps , Electrical Wiring Etc.	0.10793
	Electricity Bill	0.15407
Total		2.72057



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Consolidated Statement for 2021-22

Total Amount Rs.9,90,018 Received and utilized for infrastructure augmentation , maintenance for Academic and Physical facilities from the sources of AP State allocated Budget , Restructured fee , UGC and Special Fee for the Academic year 2021-22

S.No	Particulars	Infrastructure Augmentation	Maintenance of Academic facilities	Maintenance of Physical facilities
1	State Budget	46561	10850	19200
2	Restructured Fee	457142	449280	6985
3	UGC	--	--	--
4	Special Fee	--	--	--



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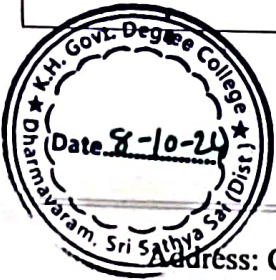
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Expenditure Incurred On Maintenance Of Physical Facilities And Academic Support Facilities for the year of 2021-22

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)
Self Funding courses Fee	Guest Lecture Remuneration	0.796
	Guest Lecture Remuneration	0.238
	ICTF SKU	0.01
	SKU Affiliation Fee	0.25
	N-List Subscription	0.059
	SKU Affiliation Fee	1.65
	Guest Lecture Remuneration	0.458
	College Flex	0.079
	Visalandra News Paper Bill	0.018
	Eenadu , The Hindu News Paper Bill	0.0238
	Paper Advertisement	0.02
	Website Maintenance	0.06
	Guest Lecture Remuneration	0.288
	Eenadu News Paper Bill	0.0041
	University Sports	0.02985
	Website Maintenance	0.0354
	Guest Lecture Remuneration	0.144
	Guest Lecture Remuneration	0.144
	Republic Day Celebrations	0.067
	Eenadu News Paper Bill	0.0245
SKU Tournament	0.02	
Guest Lecture Remuneration	0.144	
State Allocated Budget	Postal Charges	0.05
	Stationary	0.0501
	Stationary	0.0184
	Postal Charges	0.07
	Water Charges	0.072
	Stationary	0.04
Total		4.86315

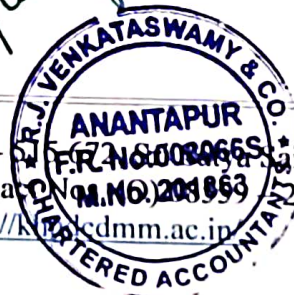


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	Gardner Remuneration	0.055
	Watchman Salary	0.04
	Xerox Machine Drum & Servicing	0.08
	Batteries	0.8
	Electricity Bill	0.06183
	Gardner Remuneration	0.06
	Watchman Salary	0.04
	Gardner Remuneration	0.055
	Brother Cartridge	0.055
	Inverter Repair	0.05
STATE GOVERNMENT ALLOCATED BUDGET	Electricity Bill	0.13857
	Electricity Bill	0.09445
	Electricity Charges	0.10013
	Taps Repair , Printers Refilling Etc	0.03761
	Electricity Charges	0.0722
	Electricity Charges	0.02265
	Total	5.03703



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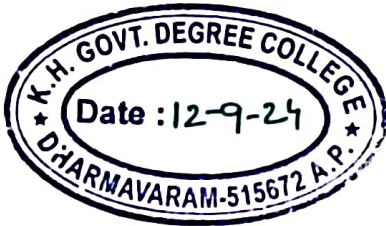
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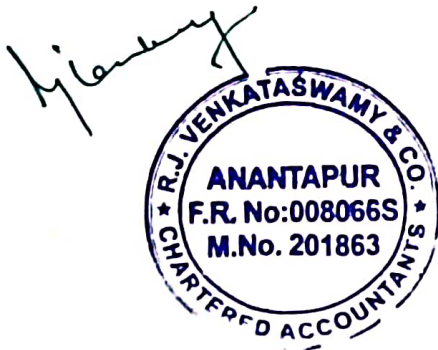
Consolidated Statement for 2022-23

Total Amount Rs.12,46,027 Received and utilized for infrastructure augmentation , maintenance for Academic and Physical facilities from the sources of AP State allocated Budget , Restructured fee , UGC and Special Fee for the Academic year 2022-23

S.No	Particulars	Infrastructure Augmentation	Maintenance of Academic facilities	Maintenance of Physical facilities
1	State Budget	47100	17125	14240
2	Restructured Fee	881890	97632	3800
3	UGC	--	60400	--
4	Special Fee	61826	62014	--



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Expenditure Incurred On Maintenance Of Physical Facilities And Academic Support Facilities for the year of 2022-23

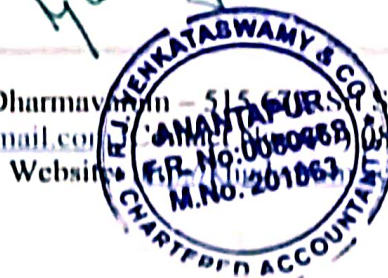
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Self Funding courses Fee	Hindu News Paper Bill	0.01105
	Guest Lecture Remuneration	0.132
	Ac Repair	0.018
	N-List Subscription	0.059
	Visalandra News Paper Bill	0.018
	Website Maintenance	0.14164
	Fee Receipt Books	0.0306
	Telugu Text Books	0.014
	August 15 Independence Day Celebrations	0.0455
	Academic Audit	0.01
	Academic Audit	0.01
	Sports Day Celebrations	0.0661
	TDS(Radha Auditor)	0.02
	Visalandra News Paper Bill	0.018
	Website Maintenance	0.08853
	Intercollegiate Group Tournaments	0.0815
	Sports Meet	0.104
	Sports Meet (Athletics)	0.0756
	Website Maintenance	0.0708
	Special Fee	Tot
Principal Training		0.40006
Republic Day Celebrations		0.0672
Principal Travelling Allowance		0.01456
Sreenivasa Book Centre-Stationery		0.12032
UGC	Library SOUL Software Purchase	0.354
	Printer	0.25
STATE GOVERNMENT ALLOCATED BUDGET	Stationery	0.04
	Stationery Etc.	0.03625
	Water Charges	0.029
	Stationery	0.05
	Stationery	0.045
	Water Cans	0.1134
TOTAL		2.55211



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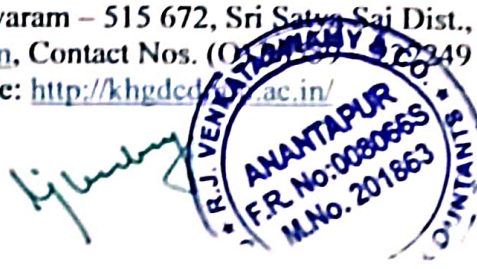
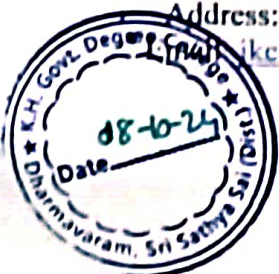


Expenditure Incurred On Infrastructure Development And Augmentation For The Year Of 2022-23

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Self Funding courses Fee	Gardner Remuneration	0.06
	Gardner Remuneration	0.055
	Watchman Salary	0.04
	Electricity Bill	0.11284
	Welding Work Labor Charges	0.09775
	Sheet Doors And Ventilators	0.0995
	Tower Bolts And Labor Charges	0.0907
	Ceiling Fans And Old Rewinding	0.032
	Ceiling Fans 35 Fittings	0.0875
	Electric Spare Parts	0.09558
	Gardner Remuneration	0.06
	Watchman Salary	0.04
	Gardner Remuneration	0.055
	Ground Cleaning	0.096
	Campus Patch Work	0.099
	Purchase Of Modem	0.039
	Electricity Bill	0.07083
	Gardner Remuneration	0.06
	Watchman Salary	0.04
	Gardner Remuneration	0.055
	Electric Items	0.03984
	Gardner Remuneration	0.06
	Watchman Salary	0.04
	Gardner Remuneration	0.055
	Building Slab Work	0.075
	Printer	0.38
	Gardner Remuneration	0.06
	Gardner Remuneration	0.055
	Watchman Salary	0.04
	Ground Cleaning	0.075
	Cement Bricks	0.039
	Room Renovation	0.099
	Room Renovation	0.099

Address: Guttakindapalli, Dharmavaram – 515 672, Sri Satya Sai Dist., Andhra Pradesh.
Email: khcdharmavaram@gmail.com, Contact Nos. (0860) 22349 / 223074 / 224722

Website: <http://khgcdharmavaram.ac.in/>



14/10/23
PRINCIPAL
K.H. Government Degree College
Dharmavaram-515672
Sri Satya Sai (Dist.)



K.H. GOVERNMENT DEGREE COLLEGE DHARMAVARAM

Sri Satya Sai Dist. Andhra Pradesh. India.



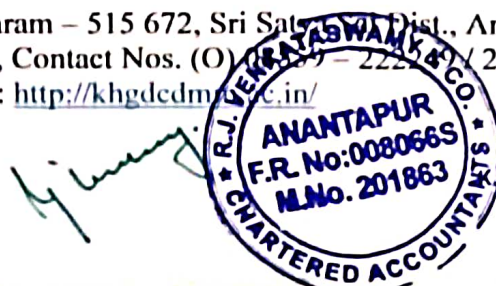
Gardner Remuneration	0.06
Gardner Remuneration	0.055
Watchman Salary	0.04
Electricity Bill	0.0574
Gardner Remuneration	0.06
Watchman Salary	0.04
Gardner Remuneration	0.055
Cement Bags	0.03456
Electrical Items	0.06608
Cartridge Refilling	0.042
Sand Purchase	0.064
Labor Charges	0.08
Bricks Purchase	0.086
Sports Material	0.08321
Sports Material	0.0915
Gardner Remuneration	0.06
Gardner Remuneration	0.055
Watchman Salary	0.04
Electricity Bill	0.1057
Labor Charges	0.096
Bricks & Cement Purchase	0.099
Labor Charges	0.053
Sand & Labor Charges(Dias)	0.079
Doors Fitting & Labor Charges (Principal Chamber)	0.07
Gardner Remuneration	0.06
Gardner Remuneration	0.055
Watchman Salary	0.04
Welding & Labor Charges(Ayub)	0.115
Toilets Repair Labor Charges	0.086
Pipes & Parts	0.09845
Woman Toilet Repair Labor Charges	0.09
Wash Basin Labor Charges	0.086
Roofing On Classrooms	0.99
Watchman Salary	0.04
Cement Bricks	0.11
Sitting Benches	0.109
Gardner Remuneration	0.06
Gardner Remuneration	0.055



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K.R. Reddy
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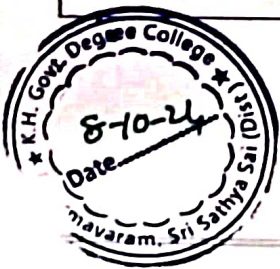


K.H. GOVERNMENT DEGREE COLLEGE DHARMAVARAM

Sri Satya Sai Dist. Andhra Pradesh. India.



	BSNL Bill	0.07912
	Bricks & Sand	0.17
	Labor Charges	0.118
	Sump Pasting	0.096
	Class Room Roofing	0.8775
	Gardner Remuneration	0.075
	Gardner Remuneration	0.065
	Watchman Salary	0.04
	Electricity Bill	0.13564
	Electrician Labor Charges	0.06
	Labor Charges	0.0995
	BSNL Net Charges	0.07561
	Painter Labor Charges	0.065
	Suppliers (Fresher's Day)	0.075
	College Wall Painting	0.09912
	Cement Purchase	0.09984
	Gardner Remuneration	0.075
	Gardner Remuneration	0.065
	Watchman Salary	0.04
	Ground Cleaning	0.096
	Ladies Toilet Labor Charges	0.048
	Cement	0.0896
	Electricity Bill	0.05753
	Computer Formatting & Refilling	0.048
SPECIAL FEE	Ground Cleaning	0.05296
	Electrical Items(Ya-Gouse Enterprises)	0.3428
	Tiles(Vijayadurga Enterprises)	0.15
	Painting Labor Charges	0.03
	Electrical Items(Ya-Gouse Enterprises)	0.0425
STATE GOVERNMENT ALLOCATED BUDGET	Electricity Bill	0.08049
	Electricity Bill	0.12986
	Electricity Bill	0.14065
	Telephone Bill (Internet Charges)	0.12
	Total	9.90816



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