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TIRUMALA TIRUPATI DEVASTHANAMS  
**S.G.S. ARTS COLLEGE**


Tiruchanur Road, TIRUPATI-517501

Prof N. VENUGOPAL REDDY, M.Sc., M.Phil., Ph.D  
PRINCIPAL (FAC)

4.4.1.1: Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year-wise during the last five years (INR in lakhs).

S.No	Year	Expenditure incurred on maintenance
1	2020-21	18.77
2	2019-20	29.35
3	2018-19	29.60
4	2017-18	26.07
5	2016-17	21.68



  
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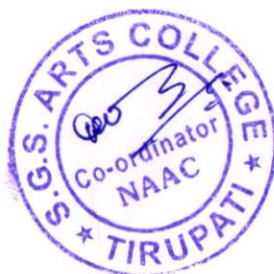
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S.No	Year	Maintenance	
1	2020-21	Electricity Bills	
		College	509201
		Hostel	96033
		Additional Building	192087
		New Building	280056
		House Keeping Service Agency Payment	800000
Total			1877377



  
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S.No	Year	Maintenance	
1	2019-20	Electricity Bills	
		College	820939.25
		Hostel	398278.75
		Additional Building	605157.5
		New Building	124490
		AMC	278104
		House Keeping Service Agency Payment	708000
Total			2934969.5



*W. Venkatesh*  
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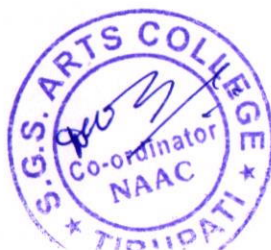
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S.No	Year	Maintenance	
1	2018-19	Electricity Bills	
		College	971479.6
		Hostel	445273.92
		Additional Building	835496.48
		House Keeping Service Agency Payment	708000
Total			2960250



  
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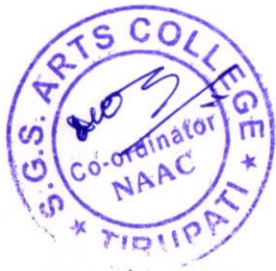
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S.No	Year	Maintenance	
1	2017-18	Electricity Bills	
		College	937882.4
		Hostel	432330.08
		Additional Building	736888.88
		House Keeping Service Agency Payment	500000
Total			2607101.36



  
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S.No	Year	Maintenance	
1	2016-17	Electricity Bills	
		College	714826
		Hostel	353346
		Additional Building	599585
		House Keeping Service Agency Payment	500000
Total			2167757



*N. Venugopal Reddy*  
PRINCIPAL  
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# TIRUMALA TIRUPATI DEVASTHANAMS

## S.G.S. ARTS COLLEGE

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**4.4.1.1: Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year-wise during the last five years (INR in lakhs)**

**Budget allotted for Sulabh/Other House Keeping Service Agency:**

Financial Year	TTD Unit	TTD Unit Description	TTD Sub-Unit Description	TTD Account	TTD Account Description	Classification	Budget Allocated	Budget Utilized	Budget Available
2020-2021	7338401	Sri Govindarajaswamy Arts College, Tirupati	Default	40557001	Sulabh/Other House Keeping Service Agency Payment	Non-Engineering	800000	704598.3	95401.68
2019-2020	7338401	Sri Govindarajaswamy Arts College, Tirupati	Default	40557001	Sulabh/Other House Keeping Service Agency Payment	Non-Engineering	708000	632164	75836
2018-2019	7338401	Sri Govindarajaswamy Arts College, Tirupati	Default	40557001	Sulabh/Other House Keeping Service Agency Payment	Non-Engineering	708000	575091	132909
2017-2018	7338401	Sri Govindarajaswamy Arts College, Tirupati	Default	40557001	Sulabh/Other House Keeping Service Agency Payment	Non-Engineering	500000	447666	52334
2016-2017	7338401	Sri Govindarajaswamy Arts College, Tirupati	Default	40557001	Sulabh/Other House Keeping Service Agency Payment	Non-Engineering	500000	500000	0



  
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