



S. G. V. C. Vidya Prasarak Trust's,

**Matoshri Gangamma Veerappa Chiniwar  
Arts, Commerce & Science College,**

**MUDDABIHAL-586212.** Dist. Vijayapur (Karnataka)

(Accredited with CGPA of 3.31 on seven point scale at 'A+' Grade)

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Ref. No. : .....

Date : .....

#### 4.4 Maintenance of Campus Infrastructure

4.4.1 Average Percentage of expenditure incurred on maintenance of infrastructure (Physical and Academic support facilities) excluding salary component during the last 5 years. (INR in Lakhs)

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)

Year	2021-22	2022-23	2023-24	2024-25	2025-26
INR in Lakhs	21.52	-	-	-	-

**PRINCIPAL,**

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**4.4.1 Maintains of Campus infrastructure of the year 2021-22 (Physical Facilities)**

Sl.No	Units	Budgets (Rs)	Expenditure (Rs)
1	Sports nad Gymkhana (College)	97000	47758
2	Furniture and Future	100000	0
3	Dead Stock Account	150000	0
4	Elecricity/ Water Charge	100000	92919
5	Maintainance and Repairs Account	133000	496907
6	Advertisement Account	40000	49009
7	Building Repairs Account	100000	542445
8	Computer Repairs Account	150000	104229
9	Electrification Repairs Account	150000	50011
10	Garden Maintenance	100000	142910
	<b>Total</b>	<b>1120000</b>	<b>1526188</b>

**4.4.1 Maintains of Campus infrastructure of the year 2021-22 (Academics Facilities)**

Sl.No	Units	Budgets (Rs)	Expenditure (Rs)
1	Laboratory Fees (College)	97000	8557
2	Cultural Activities	65000	120595
3	Reading Room	138000	24380
4	Medical Examination Fees	40000	0
5	Identity/ Issue Card	28000	0
6	TA/DA to Staff Account	100000	171779
7	Cost of Library Books	900000	49086
8	Printing and Stationary Charges	100000	131845
9	Freight and Forward Charges	20000	16038
10	Postage/ telegram/ Telephone Charges	65000	82170
11	Audit Fees Account	15000	0
12	Affiliation Fees Account	25000	21000
	<b>Total</b>	<b>1593000</b>	<b>625450</b>

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