



## S.K.B.R. GOVT.DEGREECOLLEGE- MACHERLA

AFFILIATED TO ACHARYA NAGARJUNA UNIVERSITY # NAAC: B<sup>++</sup>  
Address: Sri Silam Road, Macherla -522426, Guntur District, Andhra Pradesh

Dr. Dr J Lakshmi Kumari  
PRINCIPAL

Mail id:skbrgdemcl@gmail.com  
9491880547

4.1.2 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs) & 4.4.1 Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in lakhs)

### 2020-2021

Sl.No.	Date	Head	Amount(Rs.)
1	07.05.2020	Telephone Bill	2631
2	07.05.2020	Electricity Charges-Advance	15000
3	27.10.2020	Electricity Charges-Advance	30000
4	07.11.2020	Stationary Bill	9600
5	21.01.2021	Service Postage Charges	11369
6	26.02.2021	Electricity Charges-Advance	15000
		Total	83600

*Glaughed*

GOVT. OF ANDHRA PRADESH

( A.P.T.C Non-HR Bill )

District : 06-Guntur

Bill No : 2020-388220

Office ( D.D.O.):  
06070304001-GOVT DEGREE COLLEGE  
MACH

Treasury/Sub Treasury PAO:  
0607-STO - Macherla

NON - PLAN

HEAD OF ACCOUNT ( VOTED / CHARGED )

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher Education

Minor Head : 103-Government Colleges and Institutes

Group Sub Head : 00-Not Applicable

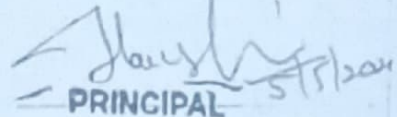
Sub Head : 07-Government Degree Colleges

Detailed Head : 130-Office Expenses

Sub Detailed Head : 131-Service Postage, Telegram and Telephone Charges

Passed For Rupees ( 2631.00 /- , TWO THOUSAND SIX HUNDRED THIRTY ONE Rupees only.)

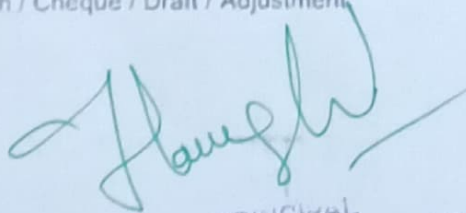
Received Contents

  
PRINCIPAL

SKBR GOVT DEGREE COLLEGE  
MACHERLA

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 2631.00 ( Rupees TWO THOUSAND SIX HUNDRED THIRTY ONE Rupees only) by  
Cash / Cheque / Draft / Adjustment



PRINCIPAL  
SKBR GOVT DEGREE COLLEGE  
MACHERLA, GUNTUR DIST.

Treasury Officer / Pay &  
Accounts Officer

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GOVT. OF ANDHRA PRADESH

( A.P.T.C Non-HR Bill )

District : 06-Guntur  
Bill No : 2020-383486

Office ( D.D.O.):  
06070304001-GOVT DEGREE COLLEGE  
MACH

Treasury/Sub Treasury PAO:  
0607-STO - Macherla

NON - PLAN

HEAD OF ACCOUNT ( VOTED / CHARGED )

Major Head : 2202-General Education  
Sub Major Head : 03-University and Higher Education  
Minor Head : 103-Government Colleges and Institutes  
Group Sub Head : 00-Not Applicable  
Sub Head : 07-Government Degree Colleges  
Detailed Head : 130-Office Expenses  
Sub Detailed Head : 133-Water and Electricity Charges

Passed For Rupees ( 15000.00/- ) FIFTEEN THOUSAND Rupees only.)

Received Contents

*Haughly*  
PRINCIPAL 5/5/2020  
SKBR GOVT. DEGREE COLLEGE  
MACHERLA

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs. 15000.00 ( Rupees FIFTEEN THOUSAND Rupees only) by Cash / Cheque / Draft / Adjustment.

*Haughly*

PRINCIPAL  
SKBR GOVT. DEGREE COLLEGE  
MACHERLA GUNTUR DIST.

Treasury Officer / Pay &  
Accounts Officer

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GOVT. OF ANDHRA PRADESH

( A.P.T.C Non-HR Bill )

Bill No. 1519219/2020  
Dated: 15/02/20

District : Guntur

Bill No : 2020-1519219

Office ( D.D.O. )  
66076304001-GOVT DEGREE COLLEGE  
MACHERLA

Treasury/Sub Treasury PAO  
66076304001-Macherla

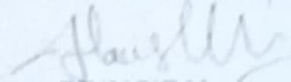
NON - PLAN

HEAD OF ACCOUNT ( VOTED / CHARGED )

- Major Head : 2202-General Education
- Sub Major Head : 03-University and Higher Education
- Minor Head : 103-Government Colleges and Institutes
- Group Sub Head : 00-Not Applicable
- Sub Head : 07-Government Degree Colleges
- Detailed Head : 130-Office Expenses
- Sub Detailed Head : 133-Water and Electricity Charges

Payable For Rupees ( 30000.00 /- THIRTY THOUSAND Rupees only )

Received Correctly



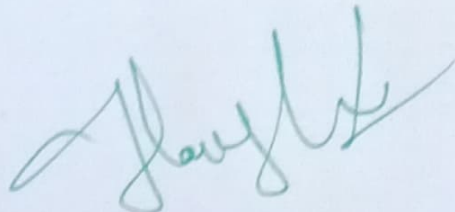
PRINCIPAL

SKBR GOVT DEGREE COLLEGE

Macherla, Guntur Dist.

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Payable For Rupees ( 30000.00 /- THIRTY THOUSAND Rupees only ) by Cash / Cheque / Draft  
No adjustment



PRINCIPAL

SKBR GOVT DEGREE COLLEGE  
MACHERLA, GUNTUR DIST.

Treasury Officer / Pay &  
Accounts Officer

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GOVT. OF ANDHRA PRADESH

( A P T C Non-HR Bill )

*Bill No. 1547002/2020*

District : Gntur  
 Bill No : 2020-1547002

Office ( D.D.O. ) :  
 (6070304001-GOVT DEGREE COLLEGE  
 MACH)

Treasury/Sub Treasury PAO  
 (6070304001-Macherla)

NON - PLAN

HEAD OF ACCOUNT ( VOTED / CHARGED )

- Major Head : 2202-General Education
- Sub Major Head : 03-University and Higher Education
- Minor Head : 103-Government Colleges and Institutes
- Group Sub Head : 00-Not Applicable
- Sub Head : 07-Government Degree Colleges
- Detailed Head : 130-Office Expenses
- Sub Detailed Head : 135-Office Expenses - Consumables/Stationery

Passed For Rupees ( 9600.00 / - . NINE THOUSAND SIX HUNDRED Rupees only )

Received Contents  
*[Signature]*  
 PRINCIPAL  
 SKBR GOVT DEGREE COLLEGE  
 MACHERLA

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 9600.00 ( Rupees NINE THOUSAND SIX HUNDRED Rupees only ) by Cash / Cheque /  
 Draft / Adjustment

Treasury Officer / Pay &  
 Accounts Officer

*[Signature]*  
 PRINCIPAL  
 SKBR GOVT DEGREE COLLEGE  
 MACHERLA, GUNTUR DIST.

GOVT. OF ANDHRA PRADESH

( A.P.T.C Non-HR Bill )

District : 20-10-2019

Bill No : 2019-21547E

Bill No 2156970  
Date 9.

Office ( D D O ) :  
01070-104001-GOV T DEGREE COLLEGE  
MACH

Treasury/Sub Treasury PAO :  
0107-STO - Macherla

NON PLAN

HEAD OF ACCOUNT ( VOTED / CHARGED )

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher Education

Minor Head : 103-Government Colleges and Institutes

Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 130-Office Expenses

Sub Detailed Head : 131-Service Postage Telegram and Telephone Charges

Issued For Rupees ( 11369.00 - ELEVEN THOUSAND THREE HUNDRED SIXTY NINE Rupees only )

Received Contents

*Haushli*  
PRINCIPAL 21/10/2019  
SKBR GOVT DEGREE COLLEGE  
MACHERLA  
21/10/2019

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs. 11369.00 ( Rupees ELEVEN THOUSAND THREE HUNDRED SIXTY NINE Rupees only )  
by Cash / Cheque / Draft / Adjustment.

Treasury Officer / Pay & Accounts Officer

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*Haushli*  
Principal  
SKBR Govt. DEGREE COLLEGE  
MACHERLA, GUNTUR DIST.

GOVT. OF ANDHRA PRADESH

( A.P.T.C Non-HR Bill )

District : 138-Guntur

Bill No : 2420-2542853

Bill No 2420-2542853  
D.D.

Office ( D.D.O ) :  
16071304001-GOVT DEGREE COLLEGE  
MACHERLA

Treasury/Sub Treasury PAO :  
1607-STO - Macherla

HEAD OF ACCOUNT ( VOTED / CHARGED )

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher Education

Minor Head : 103-Government Colleges and Institutes

Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 130-Office Expenses

Sub Detailed Head : 133-Water and Electricity Charges

NON - PLAN

Passed For Rupees ( 15000.00 /- FIFTEEN THOUSAND Rupees only.)

Received Contents

*[Signature]*  
26/2/22

PRINCIPAL

SKBR GOVT DEGREE COLLEGE  
MACHERLA

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

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Accounts Officer

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*[Signature]*  
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MACHERLA, GUNTUR DIST.

