



**BALAJI K AND CO.,**  
CHARTERED ACCOUNTANT

Mobile : +91 9705662296  
9700254108

**STSN GOVERNMENT DEGREE COLLEGE – KADIRI**

**CONSOLIDATED STATEMENT**

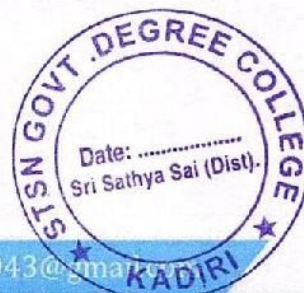
**Utilization Certificate**

Total amount utilized for Infrastructure Augmentation, Maintenance for Academic and Physical facilities from the sources of Budget, Restructured fee, UGC, Special fee and RUSA for the academic year 2018-19 to 2022-23 excluding salaries.

Years	Particulars			
	Infrastructure Augmentation (excluding salaries) Rs.	Maintenance of Academic Facilities (excluding salaries) Rs.	Maintenance of Physical Facilities (excluding salaries) Rs.	Total Expenditure (excluding salaries) Rs.
2018-19	916825	2147159	528981	35,92,965
2019-20	900	288418	300044	5,89,362
2020-21	-	144145	368379	5,12,524
2021-22	11250	732503	1313422	20,57,175
2022-23	6532454	374656	5240015	1,21,47,125
<b>Total</b>	<b>74,61,429</b>	<b>36,86,881</b>	<b>77,50,841</b>	<b>1,88,99,151</b>

  
**PRINCIPAL**

STSN Govt. DEGREE COLLEGE  
KADIRI - 515 591  
Sri Sathya Sai (Dist).



Upstairs ICICI Bank,  
Opp. Gundubavi, Madanapalli Road,  
Palamaner, Chittoor Dist., A.P 517408.



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**CONSOLIDATED STATEMENT**

**Utilization Certificate**

Total amount utilized for Infrastructure Augmentation from the sources of Budget, Restructured fee, UGC, Special fee and RUSA for the academic year 2018-19 to 2022-23 excluding salaries.

Years	Infrastructure Augmentation (excluding salaries)						
	Budget	Restructured Fee	UGC	Spl Fee	RUSA	Alumni	Total
2018-19	891825	25000	-	-	-	-	9,16,825
2019-20	-	900	-	-	-	-	900
2020-21	-	-	-	-	-	-	-
2021-22	-	11250	-	-	-	-	11250
2022-23	-	55454	-	-	6477000	-	6532454
<b>Total</b>	<b>8,91,825</b>	<b>92,604</b>	<b>0</b>	<b>0</b>	<b>6,47,7000</b>	<b>0</b>	<b>74,61,429</b>



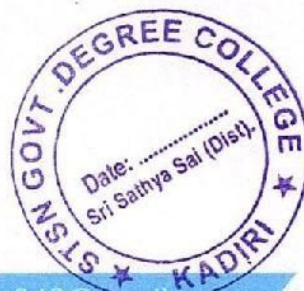
**PRINCIPAL**

STSN Govt. DEGREE COLLEGE  
KADIRI - 515 591  
Sri Sathya Sai (Dist).



For BALAJI K & Co.,  
Chartered Accountants

  
PROPRIETOR  
Membership No : 238574  
Firm Regd. No : 0164435



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**STSN GOVERNMENT DEGREE COLLEGE – KADIRI**

**CONSOLIDATED STATEMENT**

**Utilization Certificate**

Total amount utilized for Maintenance for Academic and Physical facilities from the sources of Budget, Restructured fee, UGC, Special fee and RUSA for the academic year 2018-19 to 2022-23 excluding salaries.

Years	Maintenance of Academic and Physical facilities						
	Budget Rs.	Restructured Fee Rs.	UGC Rs.	Spl Fee Rs.	RUSA Rs.	Alumni Rs.	Total Rs.
2018-19	153126	1931242	-	591772	-	-	26,76,140
2019-20	101154	885	-	486423	-	100000	6,88,462
2020-21	36700	1062	-	474762	-	402000	9,14,524
2021-22	21000	1183378	-	841547	-	1529800	35,75,725
2022-23	22000	108061	-	531610	4953000	-	56,14,671
<b>Total</b>	<b>3,33,980</b>	<b>32,24,628</b>	<b>0</b>	<b>29,26,114</b>	<b>49,53,000</b>	<b>20,31,800</b>	<b>1,34,69,522</b>

  
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