

Metric ID: 4.1.2 From the Income-Expenditure Statement – only Infrastructure augmentation is extracted and certified here:

From the Income-Expenditure Statements - only Infrastructure augmentation was extracted & certified hereby

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

Year 5 (2017-18)

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)
1858479	Equipments	18.5
1159073	Construction	11.5
659893	Fitting & Fixtures	6.5
287974	Furniture	2.8
285578	Library	2.8
591157	Painting	5.9
	Total	48

Year 4 (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)
2510609.1	Equipments	25.1
83679.1	Furniture	0.83
60077	Library	0.60
1131211	Other Construction	11.3
22410	Painting	0.22
	Total	38.05

Year 3 (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)
201107	Construction	2.0
1418916.08	Equipment	14.1
57600	Furniture	0.57
178500	Library	1.78
1155326	Other Construction	11.5
277534	Painting	2.77
160261	Play Field Development	1.6
1065688	Labs Renovation	10.6
	Total	44.92

For B.V. Raghavendra Kumar
 K. Janardhana Rao
 Chartered Accountants
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 (CA. K. JANARDHANA RAO
 Partner-M.No: 0033265)



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 STOLA DEGREE COLLEGE (YSR)
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 V. S. B. Dist. (A.P.)

Year 2 (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)
6802516	Construction	68.0
382000	Equipments	3.8
28500	Furniture	0.28
6200	Library	0.6
1321124	Other Constriction	13.2
170399	Painting	1.7
64380	Play Field Developments	0.64
539288	Circular Building / Renovation	5.3
	Total	93.52

Year 1 (2021-22)

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)
513728	Building Painting	5.10
2830529	Construction	28.30
937272.28	Equipments	9.30
330660.28	Fitting & Fixtures	3.30
43000.00	Furniture	0.43
26458	Library	0.26
226875	Other Construction	2.20
278577	Painting	2.7
35825	Play Field Developments	0.35
	Total	51.94

For B.V. Raghavendra Kumar
K. Janardhana Rao
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