



# Gudipati Meka & Associates

## Chartered Accountants

SKP GOVERNMENT DEGREE COLLEGE – GUNTAKAL

### Consolidated statement for 2017-18

Total amount Rs14,22,926/- received and 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 2017-18.

S.No	Particulars	Infrastructure Augmentation (excluding salaries) Rs	Maintenance of Academic Facilities (excluding salaries) Rs	Maintenance of Physical Facilities (excluding salaries) Rs
01	Budget		96,045	1,17,812
02	Restructured Fee	73,437	4,65,468	6,70,164
03	UGC	-	-	-
04	Spl. Fee	-	-	-
05	Rusa	-	-	-
	Total	73,437	5,61,513	7,87,976

For Gudipati Meka & Associates  
Chartered Accountants

Gudipati Vinod Kumar  
Partner

UPIN: 22240510 BELMWA 1015



**Dr. K. Ganeswar**

M.Sc., M.Phil., Ph.D

Principal

S.K.P. Govt. Degree College, GUNTAKAL.

**ATTESTED**



# Gudipati Meka & Associates

## Chartered Accountants

SKP GOVERNMENT DEGREE COLLEGE – GUNTAKAL

### Consolidated statement for 2018-19

Total amount Rs.126,62,486/- received and 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.

S.No	Particulars	Infrastructure Augmentation (excluding salaries)	Maintenance of Academic Facilities (excluding salaries)	Maintenance of Physical Facilities (excluding salaries)
		Rs	Rs	Rs
01	Budget	7,54,847	1,08,000	1,09,480
02	Restructured Fee	86,375	9,89,904	6,13,880
03	UGC	-	-	-
04	Spl. Fee	-	-	-
05	Rusa	1,00,00,000	-	-
	Total	1,08,41,222	10,97,904	7,23,360

For Gudipati Meka & Associates  
Chartered Accountants

*Gudipati Vinod Kumar*  
Gudipati Vinod Kumar  
Partner

UDN: 22240550BELMWA1018



*Dr. K. Ganeswar*

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# Gudipati Meka & Associates

## Chartered Accountants

SKP GOVERNMENT DEGREE COLLEGE – GUNTAKAL

### Consolidated statement for 2019-20

Total amount Rs.10,51,773/- received and 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 2019-20.

S.No	Particulars	Infrastructure Augmentation (excluding salaries)	Maintenance of Academic Facilities (excluding salaries)	Maintenance of Physical Facilities (excluding salaries)
		Rs	Rs	Rs
01	Budget	-	2,922	24,000
02	Restructured Fee	-	5,80,553	4,44,298
03	UGC	-	-	-
04	Spl. Fee	-	-	-
05	Rusa	-	-	-
	Total		5,83,475	4,68,298

For Gudipati Meka & Associates  
Chartered Accountants

*(Signature)*  
Gudipati Vinod Kumar  
Partner

UDIN: 22220550BELMWH1015



*(Signature)*  
**Dr. K. Gnaneswar**

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Principal

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# Gudipati Meka & Associates

## Chartered Accountants

SKP GOVERNMENT DEGREE COLLEGE – GUNTAKAL

### Consolidated statement for 2020-21

Total amount Rs.58,54,399/- received and 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 2020-21.

S.No	Particulars	Infrastructure Augmentation (excluding salaries)	Maintenance of Academic Facilities (excluding salaries)	Maintenance of Physical Facilities (excluding salaries)
		Rs	Rs	Rs
01	Budget	-	25,000	1,35,969
02	Restructured Fee		2,88,436	5,17,994
03	UGC	-	-	-
04	Spl. Fee	-	-	-
05	Rusa	48,87,000	-	-
	Total	48,87,000	3,13,436	6,53,963

For Gudipati Meka & Associates  
Chartered Accountants

*Vinod Kumar*  
Gudipati Vinod Kumar  
Partner

UDN: 22240550 BE LMWH 1015



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# Gudipati Meka & Associates

## Chartered Accountants

SKP GOVERNMENT DEGREE COLLEGE – GUNTAKAL

Consolidated statement for 2021-22

Total amount received and 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 2021-22. (Rs in Lakhs)

S.No	Particulars	Infrastructure Augmentation	Maintenance of Academic Facilities	Maintenance of Physical Facilities
01	Budget	-	13900	87000
02	Restructured Fee	111746	334703	856761
03	UGC	-	-	-
04	Spl. Fee	-	-	-
05	Rusa	-	-	-
06	Alumni	2473100	281630	-
	Total	25,84,846	6,30,233	9,43,761

For Gudipati Meka & Associates  
Chartered Accountants

*Vinod Kumar*  
Vinod Kumar  
Partner

UDIN: 22240550 BELMWH 1015



*Dr. K. Gnaneswar*

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# Gudipati Meka & Associates

## Chartered Accountants

SKP GOVERNMENT DEGREE COLLEGE – GUNTAKAL

### CONSOLIDATED STATEMENT

Total amount received and 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 years from 2017-18 to 2021-22 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
2017-18	73,437	5,61,513	7,87,976	14,22,926
2018-19	1,08,41,222	10,97,904	7,23,360	1,26,62,486
2019-20	-	5,83,475	4,68,298	10,51,773
2020-21	48,87,000	3,13,436	6,53,963	58,54,399
2021-22	25,84,846	6,30,233	9,43,761	41,58,840
	1,83,86,505	31,86,561	35,77,358	2,51,50,424

For Gudipati Meka & Associates  
Chartered Accountants

  
Gudipati Vinod Kumar  
Partner

UDIN: 2224056 BELMWH 105



  
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SKP GOVERNMENT DEGREE COLLEGE – GUNTAKAL

### CONSOLIDATED STATEMENT

Total amount received and 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 years from 2017-18 to 2021-22 excluding salaries.

Years	Infrastructure Augmentation (excluding salaries)						
	Budget	Restructured Fee	UGC	Spl. Fee	Rusa	Alumni	Total
2017-18	Nil	73,437	nil	nil	nil	nil	73,437
2018-19	7,54,847	86,375	-	-	1,00,00,000	-	1,08,41,222
2019-20	-	-	-	-	-	-	-
2020-21	-	-	-	-	48,87,000	-	48,87,000
2021-22		1,11,746	-	-	-	24,73,100	25,84,846
Total	7,54,847	2,71,558	0	0	1,48,87,000	24,73,100	1,83,86,505

For Gudipati Meka & Associates  
Chartered Accountants

*Vinod Kumar*  
Gudipati Vinod Kumar  
Partner

UDM: 2220550BELMWH1015



*Dr. K. Gnaneswarar*

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Principal  
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## Chartered Accountants

SKP GOVERNMENT DEGREE COLLEGE – GUNTAKAL

### CONSOLIDATED STATEMENT

Total amount received and 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 years from 2017-18 to 2021-22 excluding salaries.

Years	Maintenance for Academic and Physical facilities						
	Budget Rs	Restructured Fee Rs	UGC Rs	Spl. Fee Rs	Rusa Rs	Alumni Rs	Total Rs
2017-18	213857	1135632	-	-	-	-	1349489
2018-19	217480	1603784	-	-	-	-	1821264
2019-20	26922	1024851	-	-	-	-	1051773
2020-21	160969	806430	-	-	-	-	967399
2021-22	100900	1191464	-	-	-	281630	1573994
Total	720128	5762161	-	-	-	281630	6763919

For Gudipati Meka & Associates  
Chartered Accountants

*[Signature]*  
Gudipati Vinod Kumar  
Partner

UPIN: 22220550BELMWH1015



*[Signature]*  
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