



CERTIFICATE FOR NAAC ACCREDITATION

This is to certify that **St. Francis De Sales College** has utilized an amount of **Rs. 3,011.66 lakhs** (Rupees Thirty Crores Eleven Lakhs and Sixty-Six Thousand only) for Infrastructure Augmentation & Infrastructure Maintenance Expenses excluding salary during the period 2018-2023.

Year wise Break-up

Total Expenditure Excluding Salary

(Amounts in Lakhs)

Year	2018-19	2019-20	2020-21	2021-22	2022-23	Total
	Amount (₹)	Amount (₹)	Amount (₹)	Amount (₹)	Amount (₹)	Amount (₹)
Expenditure for infrastructure development and augmentation	220.36	162.92	284.22	192.70	215.14	1075.34
Expenditure on maintenance of academic facilities	124.08	169.41	79.85	150.19	206.38	729.91
Expenditure on maintenance of physical facilities	90.22	70.16	167.90	128.15	132.99	589.42
Other expenses excluding Salary	145.01	79.90	90.13	131.41	170.54	616.99
Total Expenditure Excluding Salary	579.67	482.39	622.10	602.45	725.05	3011.66

For Philips Cherian & Associates
Chartered Accountants (R. No 02649S)



Philips K. Cherian
Partner (M. No. 022461)
UDIN: 24022461BKBKWO6173

Place: Bangalore
Date: 20.01.2024



CERTIFICATE FOR NAAC ACCREDITATION

This is to certify that **St.Francis De Sales College** has utilized **Rs. 1075.34 lakhs** (Rupees Ten Crore Seventy-Five Lakhs Thirty-Four Thousand only) for the Infrastructure Augmentation during the period 2018-2023.

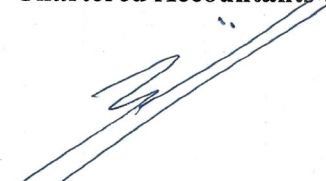
Year wise Break-up

Infrastructure Augmentation

(Amounts in Lakhs)

Year	2018-19	2019-20	2020-21	2021-22	2022-23	Total
	Amount (₹)	Amount (₹)	Amount (₹)	Amount (₹)	Amount (₹)	Amount (₹)
Amount Utilized for Infrastructure Augmentation	220.36	162.92	284.22	192.70	215.14	1075.34

For Philips Cherian & Associates
Chartered Accountants (R. No 02649S)


Philips K. Cherian
Partner (M. No. 022461)
UDIN: 24022461BKBKWN2076



Place: Bangalore
Date: 20.01.2024