



ST. ANN'S COLLEGE FOR WOMEN

(Affiliated to Acharya Nagarjuna University,
Recognized Under Section 2(f) of UGC Act 1956-New Delhi)

Amaravathi Road, Gorantla, Guntur – 522034 (A.P)

Email: st_anns_coll@yahoo.co.in Website: www.stannscollegeforwomen.org

Criterion: IV

Metric – 4.1.2



Criterion 4 - Infrastructure and Learning Resources

4.1.2 Audited income and expenditure statement of the institution to be signed by CA for and counter signed by the competent authority.

2022-2023

ST.ANN'S COLLEGE FOR WOMEN, GORANTLA
2022-2023 CONSOLIDATED EXPENDITURE PARTICULARS

Tuition Fee	Amount	Maintenance Fee	Amount	Special Fee	Amount	MCA & MBA	Amount
Advertisement expense,	1,10,816.00	Bank Charges	7,618.09	Bank Charges	34.82	Affiliation Fee	7,87,537.33
AFRC/ AICTE Expenses	1,26,730.00	Provident fund arrears	17,650.00	Gratuity	1,00,000.00	AFRC Expenses	1,84,117.00
		Contribution to					
ANU Affiliation Fee Paid	9,26,250.00	Management	69,49,543.28	ILM Charges	2,12,500.00	Audit fee	10,974.00
Audit Fee	55,814.00			Printing & stationery	1,875.67	Bank Charges	5,698.95
Charity	1,07,254.00					Charity	5,000.00
College maintenance expenses	12,87,942.00						
						Computer maintenance	6,850.00
Computer Maintenance	1,29,787.00					Employees provident fund	1,98,262.00
Computers	5,92,590.00					Library books	64,507.40
Contribution to management	25,69,949.00						
Electricity	2,67,462.00					Postage & telephone	5,101.00
Employees provident fund & ESI	5,14,285.00					Printing & Stationary	53,423.00
Examination Expenses	61,018.00					Repairs & maintenance	35,200.00
Furniture & equipment	11,56,499.00					Seminars & Guest	
General Expenditure	49,843.00					Lecture	2,000.00
Library Maintenance	1,83,725.00					Travelling Expenses	8,519.00
Postage & Internet	49,102.00					Computers	2,32,661.00
Printing & Stationary	1,86,942.00					Salaries	40,00,894.00
Repairs & Maintenance	5,77,783.00						
Salaries	62,87,295.00						
Security Charges	1,67,000.00						
Seminars And Training Programmes	44,101.00						
Shed Construction	1,99,965.00						
Student Welfare	42,386.00						
Taxes and Insurance	3,46,088.00						
Travelling expenses	1,12,450.00						
Vehicle maintenance	65,905.00						
Total	1,62,18,981.00						
		Total	69,74,811.37				
				Total	3,14,410.49		



D. L. Fatima R

PRINCIPAL

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Total 56,00,744.68

ST.ANN'S COLLEGE FOR WOMEN, GORANTLA
2022-2023 CONSOLIDATED EXPENDITURE PARTICULARS

Academic Expenditure	Amount	Physical Expenditure	Amount	Salaries	Amount	Infrastructure expend	Amount
AFRC / AKTE Expenses	3,10,847.00	Electricity Charges	2,67,462.00	Salaries	1,02,88,189.00	Computers	8,25,251.00
Audit Fee	66,788.00	Telephone Charges	54,203.00	Employees prov.	7,30,197.00	Furniture	11,56,499.00
ANU Affiliation Expenses	17,13,787.33	Taxes	3,46,088.00	Security Charge	1,67,000.00	Shed Construction	1,99,965.00
Advertisement	1,10,816.00			Gratuity	1,00,000.00	Contribution to Mana	95,19,492.28
Bank Charges	13,351.86						
Charity	1,12,254.00						
College general mainteni	12,87,942.00						
Computer Maintenance	1,36,637.00						
Examination Expenses	61,018.00						
General expenses	49,843.00						
IIM Charges	2,12,500.00						
Library books	64,507.40						
Library Manintenance	1,83,725.00						
Printing & stationery	2,42,240.67						
Repairs & maintenance	6,12,983.00						
Seminars And Training Pi	46,101.00						
Student Welfare	42,386.00						
Travelling expenses	1,20,969.00						
Vehicle maintenance	65,905.00						
Total	54,54,601.26	Total	6,67,753.00	Total	1,12,85,386.00	Total	1,17,01,207.28



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ST.ANN'S COLLEGE FOR WOMEN, GORANTLA
2022-2023 - EXCLUDING SALARIES

Sl.No.	Particulars	Salaries	Amount
Infrastructure Expenditure	1,17,01,207.28	Salaries	1,02,88,189.00
Academic Expenditure	54,54,601.26	Employees provident fund & ESI	7,30,197.00
Physical Expenditure	6,67,753.00	Profession tax	1,00,000.00
		Security Charges	1,67,000.00
Total	1,78,23,561.54	Total	1,12,85,386.00



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