STANSONEE WHITE

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)**

Metric – 4.1.2

Criterion: IV

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



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.

2019-2020



ST. ANN'S COLLEGE FOR WOMEN

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

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Criterion: IV

Metric -4.1.2

Criterion 4 - Infrastructure and Learning Resources

4.1.2 - Infrastructure Development and Augmentation – 2019-2020

S. No	Year	Facilities Added	Amount	
1.		Computers	2,27,497.00 /-	
2.	2019-2020	Furniture	78.012.00 /-	
3.		Contribution to Management for Development	73,15,525.00 /-	
		Total	76,21,034.00 /-	

COLLEGE FOR MORE Affiliated to Acharya Nagarjuna Nagarjuna Cuniversity St.

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ST.ANN'S COLLEGE FOR WOMEN, GORANTLA 2019-2020 CONSOLIDATED EXPENDITURE PARTICULARS

27,904.00

34,47,555.00

Total

Vehicle maintenance

2019-2020 CONSOLIDA	019-2020 CONSOLIDATED EXPENDITURE PARTICULARS						
Academic Expenditure	Amount	Physical Expenditure	Amount	Salaries	Amount	Infrastructure expenditure	
Administrative Expenses	61,500.00	Electricity Charges	2,70,638.00		1,03,03,818.00	Computers	
Advertisement	1,83,843.00	Telephone Charges	38,449.00	Employees provident fund & ESI	9,64,165.00	Furniture Contributiion to Management for	
Audit Fee	52,600.00	Taxes	73 690 00	Profession tax	63.640.00	Development	
AICTE fee	35,500.00	Idvez	73,030.00	Troicssion tax	03,4 .0.00		
ANU Fee	2,04,724.00						
ANU Affiliation Expenses	4,62,958.00						
AFRC Expenses	60,000.00						
Charity	94,866.00						
College general							
maintenance	3,64,191.00						
Computers Lab							
maintenance	41,380.00						
Examination expenses	1,40,405.00						
Games Expenditure	1,67,574.00						
General expenses	1,16,210.00						
Inspection Charges	67,366.00						
ILM Expenses	3,65,310.00						
Laboratory expenses	2,68,538.00						
Library books	2,28,207.00						
Printing & stationery	87,871.00				UEGE FOA	D.	
Repairs & maintenance	2,90,400.00				Affiliated to Acharya Nagarjuna	St. Ann's	
Medicines	4,843.00				# University	GORANT	
Seminars	16,840.00				SOPANTA, GUPTA	/	
Student welfare expenses	86,118.00						
Travelling expenses	18,407.00					Source Co.	

3,82,777.00

Total

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Amount

2,27,497.00

78,012.00

73,15,525.00

St. Ann's College for Wome.
GORANTLA, GUNTUR-522 034



1,13,31,623.00

Total

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ST.ANN'S COLLEGE FOR WOMEN, GORANTLA 2019-2020 CONSOLIDATED EXPENDITURE PARTICULARS

Tution Fee	Amount	Maintenance Fee	Amount	Special Fee	Amount	MCA & MBA	Amount
Administrative Expenses AFRC Expenses Audit Fee College maintenance expenses Electricity Employees provident functionspection Charges Postage & Internet Profession tax Taxes and Insuranence Travelling expenses Vehicle maintenance Contribution to managem Salaries	60,000.00 16,800.00 35,800.00 2,42,990.00 7,61,888.00 67,366.00 27,403.00 63,640.00 3,690.00 1,100.00 12,740.00	College general maintena Electricity General expenses Postage & telephone Printing & stationery Repairs & maintenance Seminars Taxes Travelling expenses Vehicle maintenance	17,900.00 94,866.00 3,28,391.00 16,510.00 96,410.00 880.00 87,871.00 2,87,175.00	Examination expenses Audit Fee ANU Affiliation Expenses Games expenses ILM Expenses Laboratory expenses Library books Medicines Student welfare expenses Computers Furniture	3,200.00 4,62,958.00 1,67,574.00 3,65,310.00 2,68,538.00 1,40,244.00 4,843.00 86,118.00 1,51,802.00	Audit fee Computers Lab maintena	5,216.00 35,500.00 2,04,724.00 14,700.00 41,380.00 11,138.00 19,800.00 87,963.00 10,166.00 2,02,277.00 3,225.00 45,74,974.00 3,19,500.00
Total	83,79,786.00	Total	70,03,636.00	Total	18,69,004.00	Total =	55,30,563.00



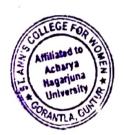
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GORANTLA, GUNTUR-522 034



ST.ANN'S COLLEGE FOR WOMEN, GORANTLA 2019-2020 - EXCLUDING SALARIES

SI.No.	Particulars	Salaries	Amount
Infrastructure Expenditure	76,21,034.00	Salaries	1,03,03,818.00
		Employees provident fund &	
Academic Expenditure	34,47,555.00	ESI	9,64,165.00
Physical Expenditure	3,82,777.00	Profession tax	63,640.00
Total	1,14,51,366.00	Total	1,13,31,623.00



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