



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.

2020-2021

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Criterion: IV**Metric –4.1.2****Criterion 4 - Infrastructure and Learning Resources****4.1.2 - Infrastructure Development and Augmentation – 2020-2021**

S. No	Year	Facilities Added	Amount
1.	2020-2021	Computers	71,325.00 /-
2.		Furniture	1,85,205.00 /-
3.		Contribution to Management for Development	33,00,000.00 /-
Total			35,56,530.00 /-



Dr. S. Fatima Khan
PRINCIPAL
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**ST.ANN'S COLLEGE FOR WOMEN, GORANTLA
2020-2021 CONSOLIDATED EXPENDITURE PARTICULARS**

Tuition Fee	Amount	Maintenance Fee	Amount	Special Fee	Amount	MCA & MBA	Amount
Administrative Expenses	39,400.00	Charity	22,701.00	ANU Affiliation Expenses	935.00	Advertisement	4,914.00
Advertisement expenses	3,720.00	College general maintenance	38,092.00	Advertisements	40,078.00	AFRC Expenses	30,300.00
AFRC Expenses	10,000.00	Postage & telephone	934.00	Games court			
Audit Fee	40,002.00	Printing & stationery	59,897.00	maintenance	30,540.00	AICTE fee	2,57,490.00
College maintenance expenses	1,14,110.00	Repairs & maintenance	1,80,947.00	Laboratory expenses	43,195.00	ANU Fee	400.00
Electricity	1,33,356.00	Taxes	1,40,068.00	Library books	1,42,190.00	Audit fee	6,844.00
Employees provident fund & ESI	8,26,951.00	Vehicle maintenance	9,257.00	Medicines	8,448.00	Fire Renewal Expenses	3,700.00
Fire Renewal Expenses	1,36,150.00	Computers	9,450.00	Stationery	37,629.00	General expenses	1,800.00
Postage & Internet	34,299.00	Furniture & fittings	1,85,205.00	Management contribution	6,00,000.00	Library books	28,538.00
Profession tax	53,400.00	Contribution to Management	27,00,000.00			Medical Expenses	3,990.00
Repairs & Maintenance	81,000.00					Postage & telephone	7,458.00
Security Charges	1,80,000.00					Printing & Stationary	1,974.00
Taxes and Insurance	27,850.00					Travelling Expenses	1,150.00
Teaching aids	34,815.00					Provident fund	2,15,217.00
Travelling expenses	3,880.00					Computers	26,150.00
Vehicle maintenance	5,190.00					Salaries	26,38,579.00
Computers	35,725.00						
Salaries	34,85,450.00						
Total	52,45,298.00	Total	33,46,551.00	Total	9,03,015.00	Total	32,28,504.00



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2020-2021 CONSOLIDATED EXPENDITURE PARTICULARS

Academic Expenditure	Amount	Physical Expenditure	Amount	Salaries	Amount	Infrastructure expenditure	Amount
Administrative Expenses	39,400.00	Electricity Charges	1,33,356.00	Salaries	61,24,029.00	Computers	71,325.00
Advertisement	48,712.00	Telephone Charges	42,691.00	Employees provident fund & ESI	10,42,168.00	Furniture	1,85,205.00
AFRC Expenses	40,300.00	Fire Renewal Expenses	1,39,850.00	Security Charges	1,80,000.00	Contribution to Management for Development	33,00,000.00
Audit Fee	46,846.00	Taxes	1,67,918.00	Profession tax	53,400.00		
AICTE fee	2,57,490.00						
ANU Fee	400.00						
ANU Affiliation Expenses	935.00						
Charity	22,701.00						
College general maintenance	1,52,202.00						
Games Expenditure	30,540.00						
General expenses	1,800.00						
Laboratory expenses	43,195.00						
Library books	1,70,728.00						
Printing & stationery	99,500.00						
Repairs & maintenance	2,61,947.00						
Medicines	12,438.00						
Teaching aids	34,815.00						
Travelling expenses	5,030.00						
Vehicle maintenance	14,447.00						
Total	12,83,426.00		4,83,815.00		73,99,597.00		35,56,530.00



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**ST.ANN'S COLLEGE FOR WOMEN, GORANTLA
2020-2021 - EXCLUDING SALARIES**

Sl.No.	Particulars	Salaries	Amount
	Infrastructure Expenditure	35,56,530.00	
		Salaries	61,24,029.00
		Employees provident fund &	
	Academic Expenditure	12,83,426.00	10,42,168.00
	Physical Expenditure	4,83,815.00	53,400.00
		Profession tax	
		Security Charges	1,80,000.00
	Total	53,23,771.00	73,99,597.00



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