



## 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](mailto:st_anns_coll@yahoo.co.in) Website: [www.stannscollegeforwomen.org](http://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**  
(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](mailto:st_anns_coll@yahoo.co.in) Website: [www.stannscollegeforwomen.org](http://www.stannscollegeforwomen.org)

**Criterion: IV**

**Metric –4.1.2**

### Criterion 4 - Infrastructure and Learning Resources

#### 4.1.2 - Infrastructure Development and Augmentation – 2022-2023

S. No	Year	Facilities Added	Amount
1.	2022-2023	Computers	8,25,251.00 /-
2.		Furniture	11,56,499.00 /-
3.		Shed construction	1,99,965.00 /-
4.		Contribution to Management	95,19,492.28 /-
<b>Total</b>			<b>1,17,01,207.28 /-</b>



*Dr. S. E. S. Rama Rao*  
PRINCIPAL

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

**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 expenses	1,10,816.00	Bank Charges	7,618.09	Bank Charges	34.82	Affiliation Fee	7,87,537.33
AIFRC/ AICTE Expenses	1,26,730.00	Provident fund arrears	17,650.00	Gratuity	1,00,000.00	AIFRC Expenses	1,84,117.00
ANU Affiliation Fee Paid	9,26,250.00	Contribution to 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					Postage & telephone	5,101.00
Electricity	2,67,462.00					Printing & Stationary	53,423.00
Employees provident fund & ESI	5,14,285.00					Repairs & maintenance	35,200.00
Examination Expenses	61,018.00					Seminars & Guest Lecture	2,000.00
Furniture & equipment	11,56,499.00					Travelling Expenses	8,519.00
General Expenditure	49,843.00					Computers	2,32,661.00
Library Maintenance	1,83,725.00					Salaries	40,00,894.00
Postage & Internet	49,102.00						
Printing & Stationary	1,86,942.00						
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						
<b>Total</b>	<b>1,62,18,981.00</b>	<b>Total</b>	<b>69,74,811.37</b>	<b>Total</b>	<b>3,14,410.49</b>	<b>Total</b>	<b>56,00,744.68</b>



*D. L. Fatima Ravi*  
 PRINCIPAL  
 St. Ann's College for Women  
 GORANTLA, GUNTUR-522 034



**ST.ANN'S COLLEGE FOR WOMEN, GORANTLA  
2022-2023 CONSOLIDATED EXPENDITURE PARTICULARS 4**

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	Contribuition 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						
ILM 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						
<b>Total</b>	<b>54,54,601.26</b>	<b>Total</b>	<b>6,67,753.00</b>	<b>Total</b>	<b>1,12,85,386.00</b>	<b>Total</b>	<b>1,17,01,207.28</b>



*Dr. S. F. S. Rama Rao*  
PRINCIPAL  
St. Ann's College for Women  
GORANTLA, GUNTUR-522 034



Sl.No.	Particulars	Salaries	Amount	
	Infrastructure Expenditure	21,81,715.00	Salaries	1,02,88,189.00
	Academic Expenditure	1,49,74,093.54	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



*D. S. K. Lakshmi Devi*

PRINCIPAL

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

