



ST. ANNE'S DEGREE COLLEGE FOR WOMEN

Permanently Affiliated to Bengaluru City University
Recognized by UGC under Section 2(f), Accredited with 'A' Grade by NAAC
ISO 9001:2015 Certified Institution
#23, Cambridge Road, Halasuru, Bangalore- 560008



6.4. Financial Management and Resource Mobilization

6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropers during the last five years (not covered in Criterion III)

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- Highlighted Financial Audited Statement



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Highlighted Financial Audited Statement



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Year	Name of the non-governmental funding agency/individual	Purpose of grant	Funds/ Grants received (INR in Lakhs)
2021-2022	Tech Brain Tree	Printer	0.25



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Ref No: SAS 19

Account No: 1/5

St Anne's Degree College for Women
(A Unit of The Society of Sisters' of St Anne's Society No 19)
St Thomas Convent
No: 2 Cambridge Road Ulsoor
Bangalore: Karnataka - 560 008

General Account

Receipts and Payments Account for the year ended 31.03.2022

Receipts	Amount	Payments	Amount
Fees Received	2,48,13,421.85	Teaching Staff Salary	1,43,08,711.00
Value Added Courses	25,91,121.00	Non Teaching Staff Salary	32,54,301.00
Application Fees	1,84,941.04	Professional Tax	1,04,800.00
Donations	25,200.00	PF - Management Contribution	16,39,854.00
Transfer Certificate Charges	24,010.72	ESI Remitted	66,273.00
Bank Interest	2,15,502.00	Charities	41,737.00
		Gift & Presentations	1,83,187.00
		Advertisement	9,300.00
		Affiliation Fees	4,31,350.00
		Annual Subscription	98,766.00
		Conveyance	21,000.00
		Bank Charges	71.50
		Building Repairs and Maintenance	28,07,722.00
		Celebrations	1,40,851.00
		Computer Maintenance	35,703.10
		Education Management System	1,09,718.00
		Electricity	3,96,693.54
		Examination Expenses	4,446.00
		Fees Refunded	48,966.00
		First Aid & Medical Expenses	38,882.00
		Garden Expenses	49,101.00
		Hospitality Expenses	2,32,573.00
		House Keeping and Maintenance	96,364.70
		Internet Charges	1,16,493.84
		Library & RR Expenses	19,170.00
		NAAC	3,48,851.60
		Photocopy Charges	7,455.00
		Postage & Courier Charges	998.00
		Printing Charges	4,650.00
		Professional Fees	27,500.00
		Computer Accessories	57,127.00
		Purchase of New Articles	41,528.00
		Quality Enhancement Expenses	2,55,845.80
		Remuneration & Wages	2,89,500.00
		Repairs and Maintenance	7,73,063.00
		Sanitary / Cleaning Charges	34,929.00
		Staff Development Programme Expenses	1,830.00
		Staff Welfare Expense	1,25,503.00
		Stationery	77,258.00
		Student Welfare Expenses	1,32,966.00
		Teaching Staff Salary - PG	7,51,279.00
		Telephone Charges	28,860.00
		Travel and Conveyance	38,665.00
		University Exam Fees	5,848.88
		Value Adding Courses	35,23,170.00
		Vehicle Maintenance	1,96,418.00
		Water Charges	9,040.00
		Extra Curricular Activities	6,000.00

