



**Stanley College of Engineering & Technology for Women
(Autonomous)**

Affiliated to Osmania University,

Accredited by NBA & NAAC A Grade

Chapel Road, Abids, Hyderabad – 500001, Telangana

**Metric ID 4.1.2 – Percentage of expenditure excluding salary, for
infrastructure development and augmentation year wise during
the last five years**

DVV Query and Response

S. No.	Metric ID	Item	Page No
1.	4.1.2	1) The consolidated fund allocation towards infrastructure augmentation facilities duly certified by the Head of the Institution.	2 – 4
2.		2) Highlight the relevant items in the audited income and expenditure statement duly certified by CA.	5 – 15



STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN (AUTONOMOUS)

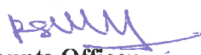
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Estd : 2008

4.1.2 Percentage of expenditure excluding salary, for infrastructure development and augmentation year wise during the last five years

4.1.2.1 Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)

Year	2022 - 23	2021 - 22	2020 - 21	2019 - 20	2018 - 19
INR in Lakhs	612.92 Lakhs	437.91 Lakhs	430.95 Lakhs	390.12 Lakhs	369.48 Lakhs


Accounts Officer

Accounts Officer
Stanley College of Engg. & Tech. for Women (Autonomous)
Chapel Road, Abids, Hyderabad-1, T.S.

For SIVA KRISHNA & NARAYAN
Chartered Accountants
Firm Regn. No. 003883S



R.V.N. SASTRY
Partner - M.No. 206635



PRINCIPAL

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana

UDIN: 24206635BKFESA
1237





STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN (AUTONOMOUS)

(Approved by AICTE & Affiliated to Osmania University, Accredited by NBA & NAAC 'A' Grade)

Estd : 2008

Metric ID – 4.1.2.1: Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in Rupees)

The Consolidated Funds Allocation and Utilization towards Infrastructure Augmentation Year Wise

Infrastructure Development and Augmentation	2022-23	2021-22	2020-21	2019-20	2018-19
Advertisement Exp	1825670	2600938	2986542	2622583	1939040
Auditor Fee	236000	236000		236000	177000
Bank Charges	22299	20992	7866	17306	17649
Bus Maintenance Exp	6294510	3798797	2808905	3941686	4511571
College Day & Promotion Exp	1037788	237424	326260	1216167	1804469
Donations	1366230	215000		150500	310300
Electricity Charges	2880940	1863282	1350339	2177795	2060013
ESI Contribution				477148	
General Expenses	69520	69147	64400	60369	122866
Generator Maintenance Exp	63959		37300	31436	44324
Internet Charges	137822	592200	1256718	330698	301247
Labour Charges		172500	9950	20500	30510
Laisoning Exp					31550
Legal Expenses	25000		500000	20000	
Lodging & Boarding Exp			11200	2950	88928
Medical Exp	683009	1560	7669	130	262
NAAC & NBA Accreditation Fee & Exp		236000	24000		760475
NSS Programme Exp	2850	308600		3210	
O. U. Other fee					25000
O. U. Affiliation & Other Fee	5908550	5450175	4878586	5273471	5647994
Postage & Telegrams	60	76	499	545	4739
Property Tax and Other GHMC Permission	10459850	5031881	9334374	1196191	3450390
Repairs & Maintenance	2884043	8026582	5433645	2891908	1922991
Security Services	478284	417625	333099	387462	306968
Stores & Consumables	433441	291640	110856	115186	67315
Subscriptions & Extra			552950	116901	10000
Tax & Education Consultation Charges	650000	629500	293878		



Chaitanya Prasad
Stanley College of Engg. & Tech For Women
Chapel Road, Abids, Hyderabad-01.
College Code: 1606

Chapel Road, Abids, Hyderabad - 500 001. Telangana State, India Ph : 040-23234880, 23244880 www.stanley.edu.in



STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN (AUTONOMOUS)

(Approved by AICTE & Affiliated to Osmania University, Accredited by NBA & NAAC 'A' Grade)

Telephone Charges	243070	46507	44817	36373	33010
Transport Charges	269080	75332	12600	24740	70500
University & Other fee					1144927
Vehicle Maintenance Exp	106534	14754	330220	35840	171664
Water Charges	1659931	130000	273666	452726	738131
Water Plant Maintenance Exp			24910	115192	36344
Water Works Charges (HMWS)			24620	319340	133200
Web Site Maintenance	1685119		25000	408080	814200
Xerox Machine Maintenance	30980	34196	21824	60275	
Building Construction, Depreciation Charges etc. (In the Balance Sheet, Payments would be directly credited to Vendors and Suppliers – Schedule II & III)	21863008	13290700	12009044	16269392	10168973
Total	61292547	43791408	43095737	39012100	36946550


Accounts Officer

Accounts Officer
Stanley College of Engg. & Tech. for Women (Autonomous)
Chapel Road, Abids, Hyderabad-1, T.S.


15/3/24
PRINCIPAL

Principal
Stanley College of Engg. & Tech. for Women (A)
Chapel Road, Abids, Hyderabad-500 001.



STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN

(Sponsored by - The Executive Board Of Methodist Church In India, Mumbai)

CHAPPEL ROAD, ABIDS, HYDERABAD-500001

INCOME & EXPENDITURE ACCOUNT FROM 01-04-2022 TO 31-03-2023

EXPENDITURE	Schedule No.	Amount (Rs.)	INCOME	Schedule No.	Amount (Rs.)
TO SALARIES & INCENTIVES		131605031	BY TUITION FEE		189459000
TO ADMINISTRATIVE & OTHER EXPENDITURE	X	49479379	BY ADMISSION FEE/ REGISTRATION		8413000
TO DEPARTMENT MAINTANANCE		1076097	BY ACCREDATION FEE		5649000
TO SEMINARS/ WORK SHOPS / MINI PROJECTS		821864	<u>OTHER RECEIPTS</u>		
TO VISITING FACULTY & GUEST LECTURER		540000	BY INTERNAL REVENUE GENERATION		2640381
TO IN HOUSE R&D		754120	BY PROJECT AMOUNTS		1533360
TO CURRICULAM EXPENDITURE	XI	2596091			
TO DEPRECIATION		14607854			
EXCESS OF INCOME OVER EXPENDITURE		6214305			
	TOTAL:	207694741		TOTAL:	207694741

As per our Audit Report Even Dated

For

M/s Siva Krishna & Narayan Chartered Accountants

Regn No.038835

Partner:

R V N Sastry, FCA

M.No .206635

Place : Hyderabad

Date: 20-09-2023

UDIN:23206635B6VLHW7725

(Handwritten Signature)

SECRETARY & CORRESPONDENT

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR

WOMEN



SIVA KRISHNA & NARAYAN
Chartered Accountants

H.O.: 10-2-289/120/32,
Plot No. 334/2RT,

102,1st. Floor, Abhiteja Estates

P.S. Nagar, Masab Tank,
Hyderabad - 500 028



STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN
(Sponsored by - The Executive Board Of Methodist Church In India, Mumbai)
CHAPPEL ROAD, ABIDS, HYDERABAD-500001
SCHEDULES FOR THE YEAR ENDING 31.3.2023

SCHEDULES	Amount (Rs.)	Amount (Rs.)
SCHEDULE -X		
Affiliation and Other Fee	5908550	
Bus Maintenance Exp	6294510	
Library Department Exp	455881	
Placement Cell Exp	2320546	
Repairs and Maintenance	2884043	
Advertisement Exp	1825670	
Bank Charges	22299	
College Functions,Cultural and Others	1037788	
Fire and Safety Expenses	41543	
Electricity Charges	2880940	
Examination Branch Exp	3595387	
Gardening Maintenance Exp	40828	
General Exp	69520	
Audit Fee	236000	
Hospitality Exp	793347	
Donation and Contributions	1366230	
Internet Charges	137822	
Legal Expenses	25000	
NSS Expenses	2850	
Local Conveyance Exp	370217	
Medical Exp	683009	
Consultancy charges	650000	
Placement & Training Exp	583152	
Postage & Telegrams Exp	60	
Generator Maintanance	63959	
Property Tax & Permission fee (GHMC)	10459850	
Security Services	478284	
Staff Welfare Expenses	879611	
Stores & Consumables	433441	
Telephone Charges	243070	
Transport Charges	269080	
Traveling Expenses	95123	
Vehicle Maintananc Exp	106534	
Water Charges HMWS & SB	1659931	
Website Maintanance	1685119	
Workshop and Seminars	818704	
Xerox Machine Maintanance Exp	30980	49478879
SCHEDULE -XI		
Induction Programme	1405540	
Printing & Stationary Exp	1034810	
Sports Dept Exp	30770	
Student Service Exp	124971	2596091

UDIN
24 2066 35BKFESAI237



Chaitanya Anand
Stanley College of Engg. & Tech For Women
Chapel Road, Abids, Hyderabad-01.
College Code: 1606



STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN
 (Sponsored by - The Executive Board Of Methodist Church In India, Mumbai)
 CHAPPEL ROAD, ABIDS, HYDERABAD-500001

INCOME & EXPENDITURE ACCOUNT FROM 01-04-2021 TO 31-03-2022

EXPENDITURE	Schedule No.	Amount (Rs.)	INCOME	Schedule No.	Amount (Rs.)
TO SALARIES & INCENTIVES		125457614	BY TUITION FEE		168248000
TO ADMINISTRATIVE & OTHER EXPENITURE	X	35089558	BY ADMISSION FEE/ REGISTRATION		9015000
TO DEPARTMENT MAINTANANCE		1315365	BY ACCREDATION FEE		5346000
TO SEMINARS/ WORK SHOPS / MINI PROJECTS		94068	<u>OTHER RECEIPTS</u>		
TO VISITING FACULTY & GUEST LECTURER		875000	BY INTERNAL REVENUE GENERATION		522146
TO IN HOUSE R&D		345000	BY EXAM FEE (AUTONOMY)		1791627
TO CURRICULAM EXPENDITURE	XI	2235050			
TO DEPRECIATION		11528436			
EXCESS OF INCOME OVER EXPENDITURE		7982682			
TOTAL:		184922773		TOTAL:	184922773

As per our Audit Report Even Dated

For
 M/s Siva Krishna & Narayan Chartered Accountants
 Regn No.038835

Partner:
 R V N Sastry, FCA
 M.No .206635

Place : Hyderabad
 Date: 14-09-2022

SECRETARY & CORRESPONDENT
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR
WOMEN



UDIN : 22206635ASZCWw8657

STANLEY COLLEGE OF ENGINEERING & TECNOLOGY FOR WOMEN
(Sponsored by - The Executive Board Of Methodist Church In India, Mumbai)
CHAPPEL ROAD, ABIDS, HYDERABAD-500001
SCHEDULES FOR THE YEAR ENDING 31.3.2022

SCHEDULES	Amount (Rs.)	Amount (Rs.)
SCHEDULE -X		
Affiliation and Other Fee	5450175	
Bus Maintenance Exp	3798797	
Library Departmenet Exp	368820	
Placement Cell Exp	1778355	
Repairs and Maintenance	8026582	
Advertisement Exp	2600938	
Bank Charges	20992	
College Functions,Cultural and Others	237424	
Education Consultancy Charges	629500	
Electricity Charges	1863282	
Examination Branch Exp	316990	
Gardening Maintenance Exp	121993	
General Exp	69147	
Audit Fee	236000	
Hospitality Exp	275557	
Donation and Contributions	215000	
Internet Charges	592200	
Labour Expenses	172500	
NSS Expenses	308600	
Local Conveyance Exp	208929	
Medical Exp	1560	
Micellniious Exp	29825	
Placement & Training Exp	1450727	
Postage & Telegrams Exp	76	
NBA Accredatin fee	236000	
Property Tax GHMC	5031881	
Security Services	417625	
Staff Welfare Expenses	15627	
Stores & Consumables	291640	
Telephone Charges	46507	
Transport Charges	75332	
Vehicle Maintenanc Exp	14754	
Water Charges HMWS & SB	130000	
Workshop and Seminars	867027	
Xerox Machine Mainteance Exp	34196	35964557
SCHEDULE -XI		
Induction Programme	836162	
Printing & Stationary Exp	1039929	
Student - Lab Record Books	72155	
Student Service Exp	286804	2235050

UDIN

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Satyajit Prasad
Stanley College of Engg. & Tech For Women
Chapel Road, Abids, Hyderabad-01.
College Code: 1606

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN
(Sponsored by - The Executive Board Of Methodist Church In India, Mumbai)
CHAPPEL ROAD, ABIDS, HYDERABAD-500001

INCOME & EXPENDITURE ACCOUNT FROM 01-04-2020 TO 31-03-2021

EXPENDITURE	Schedule No.	Amount (Rs.)	INCOME	Schedule No.	Amount (Rs.)
TO SALARIES & INCENTIVES		91443152	BY TUITION FEE		150816567
TO ADMINISTRATIVE & OTHER EXPENDITURE	X	33638643	BY ADMISSION FEE/ REGISTRATION		7229500
TO DEPARTMENT MAINTANANCE		1075799	BY OTHER RECEIPTS		
TO SEMINARS/ WORK SHOPS / MINI PROJECTS		430631	GOVT AICTE GRANT	1960031	
TO VISITING FACULTY & GUEST LECTURER		297000	IIT GRANT	291040	
TO IN HOUSE R&D		325000	MISCELLANEOUS INCOME	371769	2622840
TO CURRICULAM EXPENDITURE	XI	1909704			
TO DEPRECIATION		10379212			
EXCESS OF INCOME OVER EXPENDITURE		21169766			
TOTAL:		160668907		TOTAL:	160668907

As per our Audit Report Even Dated

For

M/s Siva Krishna & Narayan Chartered Accountants

Regn No.03883S

Partner:

R V N Sastry, FCA

M.No. 206635



Place : Hyderabad

Date: 15-12-2021

SIVA KRISHNA & NARAYAN
CHARTERED ACCOUNTANTS
Flat No: 102, Abhiteja Estate,
10-2-289/120/32, 334/2RT, P.S. Nagar,
Musababank, Hyderabad-500 028, INDIA.
Ph: 040 - 85525144



SECRETARY & CORRESPONDENT

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN
(Sponsored by - The Executive Board Of Methodist Church In India, Mumbai)
CHAPPEL ROAD, ABIDS, HYDERABAD-500001
SCHEDULES FOR THE YEAR ENDING 31.3.2021

SCHEDULES	Amount (Rs.)	Amount (Rs.)
SCHEDULE -X		
Affiliation and Other Fee	4878586	
Bus Maintenance Exp	2808905	
Library Department Exp	375887	
Placement Cell Exp	31227	
Repairs and Maintenance	5433645	
Advertisement Exp	2986542	
Bank Charges	7866	
College Functions, Cultural and Others	326260	
Education Consultancy Charges	293878	
Electricity Charges	1350339	
Examination Branch Exp	90792	
Gardening Maintenance Exp	48141	
General Exp	64400	
Generator Maintenance Exp	37300	
Hospitality Exp	638550	
Travels charges	168975	
Internet Charges	1256718	
Labour Expenses	9950	
Legal Charges	500000	
Local Conveyance Exp	98790	
Lodging and Boarding Exp	11200	
Medical Exp	7669	
Micellaneous Exp	1175	
Placement & Training Exp	258170	
Postage & Telegrams Exp	499	
Printing & Stationary Exp	478303	
Property Tax GHMC	9334374	
Security Services	333099	
Staff Welfare Expenses	66190	
Stores & Consumables	110856	
Student Welfare Exp	295750	
Subscriptions & Sponsorship	552950	
Telephone Charges	44817	
Transport Charges	12600	
ISO Certification Fee	24000	
Vehicle Maintenance Exp	330220	
Water Charges HMWS & SB	273666	
Water Expenses	24620	
Water Plant Maintenance Exp	24910	
Web Site Maintenance Charges	25000	
Xerox Machine Maintenance Exp	21824	33638643
SCHEDULE -XI		
Student Member Ship Fee	123870	
Induction Programme	98600	
Student ID Card Exp	23780	
Student - Lab Record Books	720	
Student Service Exp	3190	
Student Training Exp	1659544	1909704

UDIN

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Gadgaonkar
Stanley College of Engg. & Tech For Women
Chapel Road, Abids, Hyderabad-01.
College Code: 1606



STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN
 (Sponsored by - The Executive Board Of Methodist Church In India, Mumbai)
 CHAPPEL ROAD, ABIDS, HYDERABAD-500001

INCOME & EXPENDITURE ACCOUNT FROM 01-04-2019 TO 31-03-2020

EXPENDITURE	Schedule No.	Amount (Rs.)	INCOME	Schedule No.	Amount (Rs.)
TO SALARIES & INCENTIVES		86373137	BY TUITION FEE		130125900
TO ADMINISTRATIVE & OTHER EXPENDITURE	X	28843405	BY ADMISSION FEE/ REGISTRATION		7113500
TO DEPARTMENT MAINTANANCE		1012103	BY INTERNAL REVENUE GENERATION		3776007
TO SEMINARS/ WORK SHOPS / MINI PROJECTS		398930			
TO VISITING FACULTY & GUEST LECTURER		538000			
TO IN HOUSE R&D		920315			
TO CURRICULAM EXPENDITURE	XI	1554534			
TO DEPRECIATION		11764199			
EXCESS OF INCOME OVER EXPENDITURE		9610784			
	TOTAL:	141015407		TOTAL:	141015407

As per our Audit Report Even Dated

For

M/s Siva Krishna & Narayan Chartered Accountants
 For SIVA KRISHNA & NARAYAN
 Regn No.038835
 Chartered Accountants
 Firm Regn. No. 0038835

Partner:

R V N Sastry, FCA
 M.No .206635

Place : Hyderabad
 Date: 15-12-2020



SECRETARY & CORRESPONDENT
 STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN
 (Sponsored by - The Executive Board Of Methodist Church In India, Mumbai)
 CHAPPEL ROAD, ABIDS, HYDERABAD-500001
 SCHEDULES FOR THE YEAR ENDING 31.3.2020

SCHEDULES	Amount (Rs.)	Amount (Rs.)
SCHEDULE -X		
Affiliation and Other Fee	5273471	
Bus Maintenance Exp	3941686	
Library Department Exp	459897	
Placement Cell Exp	762233	
Repairs and Maintenance	2891908	
Sports Dept Exp	20494	
Work Shop and Seminar Exp	471281	
Advertisement Exp	2622583	
Audit Fee	236000	
Bank Charges	17306.62	
College Functions,Cultural and Others	1216167	
Donations	150500	
Education Consultancy Charges	222000	
Electricity Charges	2177795	
ESI Contribution	477148	
Examination Branch Exp	442357	
Gardening Maintenance Exp	84745	
General Exp	60369	
Generator Maintenance Exp	31436	
Hospitality Exp	510265	
Insurance - Buildings & Furniture	23600	
Internet Charges	330698	
Labour Expenses	20500	
Legal Charges	20000	
Local Conveyance Exp	117178	
Lodging and Boarding Exp	2950	
Medical Exp	130	
Micellnious Exp	46495	
NSS Dept Exp	3210	
Placement & Training Exp	1112025	
Postage & Telegrams Exp	545	
Printing & Stationary Exp	865096	
Property Tax GHMC	1196191	
Security Services	387462	
Staff Welfare Expenses	177345	
Stores & Consumables	115186	
Student Welfare Exp	461255	
Subscriptions & Sponsorship	116901	
Telephone Charges	36373	
Transport Charges	24740	
Travel Charges	649291	
Vehicle Maintenanc Exp	35840	
Water Charges HMWS & SB	452726	
Water Expenses	319340	
Water Plant Maintenance Exp	115192	
Web Site Maitenance Charges	408080	

UDIN
 24206635BK FESA1237

Gatya Prasad
 Stanley College of Engg. & Tech For Women
 Chapel Road, Abids, Hyderabad-01,
 College Code: 1606



Xerox Machine Maintenance Exp	60275	29168264
SCHEDULE -XI		
Induction Programme - 19-20	• 23747	
Insurance - Students	• 119096	
Reibursh - Student Seminary Reg Fee	10000	
Student Awards	24866	
Student ID Card Exp	26951	
Student - Lab Record Books	• 793175	
Student Member Ship Fee	18500	
Student Service Exp	489870	
Student Trgining Exp	48329	1554534



UDIN

24 20 66 35 BK FESA 1237

Gatya Prasad
 Stanley College of Engg. & Tech For Women
 Chapel Road, Abids, Hyderabad-01
 College Code: 1606

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN
CHAPPEL ROAD, ABIDS, HYDERABAD-500001

INCOME & EXPENDITURE ACCOUNT FROM 01-04-2018 TO 31-03-2019

EXPENDITURE	Schedule No.	Amount (Rs.)	INCOME	Schedule No.	Amount (Rs.)
TO SALARIES & INCENTIVES		75544728	BY TUITION FEE		111679900
TO ADMINISTRATIVE & OTHER EXPENDITURE	X	25810452	BY ADMISSION FEE/ REGISTRATION		7695000
TO DEPARTMENT MAINTANANCE		1407037	BY INTERNAL REVENUE GENERATION		2304062
TO SEMINARS/ WORK SHOPS / MINI PROJECTS		142461	EXCESS OF EXPENDITURE OVER INCOME		2508486
TO VISITING FACULTY & GUEST LECTURER		75360			
TO IN HOUSE R&D		628318			
TO CURRICULAM EXPENDITURE	XI	7373915			
TO DEPRECIATION		13205177			
EXCESS OF INCOME OVER EXPENDITURE					
TOTAL:		124187448		TOTAL:	124187448

[Handwritten Signature]

SECRETARY & CORRESPONDENT
 STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR
 WOMEN

PLACE: HYDERABAD
 DATE: 29-08-2019



For SIVA KRISHNA & NARAYAN
 Chartered Accountants
 Firm Regn. No. 0038835



[Handwritten Signature]
 R.V.N. SASTRY
 Partner - M.No. 206635

SIVA KRISHNA & NARAYAN
 Chartered Accountants
 H.O.: 10-2-288/29/32,
 Plot No. 33-75/T,
 102, 1st. Floor, Abids, Hyderabad-500001,
 P.S. Nagar, Hyderabad-500001,
 Hyderabad-500001

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN
CHAPPEL ROAD, ABIDS, HYDERABAD-500001
SCHEDULES FOR THE YEAR ENDING 31.3.2019

SCHEDULES	Amount (Rs.)	Amount (Rs.)
SCHEDULE -X		
Advertisement Exp	1939040	
Auditors Fee	177000	
Bus Maintenance Exp	4511571	
Electricity Charges	2060013	
Functions & Meetings Exp	1804469	
Hospitality Exp	102541	
Internation Conference - ICDCET	1000680	
Internet Charges	301247	
Lab Maintenance Exp	14837	
Library Department Exp	374146	
Printing & Stationary Exp	402422	
Repairs and Maintenance	1922990	
Student Curriculam Exp	1252359	
Travel Charges	89541	
University and Other Fee	1144927	
Water Charges	738131	
Web Site Maintenance Exp	814200	
Alumini Exp	12974	
Bank Charges	17649	
Canteen Exp	88466	
Donations	310300	
Examination Branch Exp	34095	
Gardening Maintenance Exp	59219	
General Exp	122866	
Generator Maintenance Exp	44324	
Labour Expenses	30510	
Liasoning Expenses	31550	
Local Conveyance Exp	195887	
Lodging and Boarding Exp	88928	
Medical Exp	262	
Naac Acrediation Exp	760475	
O U Other Fees	25000	
Postage & Telegrams Exp	4739	
Property Tax GHMC	3450390	
Security Services	306968	
Sponsorship - OU	15000	
Stores & Consumables	67315	
Student Member Ship Fee	298162	
Student Welfare Exp	175400	
Subscriptions & Donations	10000	
Telephone Charges	33010	
Transport Charges	70500	
Travel Charges	565141	
Vehicle Maintananc Exp	171664	
Water Expenses	133200	
Water Plant Maintenance Exp	36344	25810452
SCHEDULE -XI		
O.U. Affiliation & Other Fee	5647994	
Placement Expencess	1042990	
Printing & Stationary	682932	7373916

UDIN

24206635 BKFESA1237

Gatya Prasad
Stanley College of Engg. & Tech For Women
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College Code: 1606

