



**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 4.4.1 – Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

DVV Query and Response

S. No.	Metric ID	Item	Page No
1.	4.4.1	1) Audited income and expenditure statement highlighting the items of expenditure incurred on	2 – 3
2.		2) Maintenance of physical facilities and academic support facilities duly certified by Head of the Institution and CA.	4 – 19



STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN (AUTONOMOUS)

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

Estd : 2008

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

4.4.1.1 Expenditure incurred on maintenance of physical facilities and academic support facilities of DDE and total expenditure excluding salary, year - wise, over the last five years (INR in lakhs)

Year	2022 - 23	2021 - 22	2020 - 21	2019 - 20	2018 - 19
INR in Lakhs	113.77 Lakhs	85.57 Lakhs	53.39 Lakhs	58.00 Lakhs	82.26 Lakhs

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

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

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

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

UDIN: 24206635BKFEESC6424





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 – 4.4.1.1: Expenditure incurred on maintenance of physical facilities and academic support facilities of DDE and total expenditure excluding salary, year - wise, over the last five years (INR in Rupees)

Maintenance of Academic Facilities	2022-23	2021-22	2020-21	2019-20	2018-19
Alumni exp					12974
Canteen Expenses		15627			88466
Conference Seminar & workshops	818704	867027	98600	471281	
Examination branch Expenses	3595387	316990	90792	442357	34095
Hospitality Expenses	793347	275557	638550	510265	102541
International Conference - ICDCET					1000680
Local Conveyance Exp	370217	208929	98790	117178	195887
Placement & Training exp	2903698	3229082	1948941	1874258	1042990
Printing & Stationary	1034810	1039929	478303	865096	1085354
Research & Development Exp	754120	345000	325000	920315	628318
Sponsorship - OU					15000
Sports Expenses	30770			20494	
Staff Welfare Exp	879611		66190	177345	
Student Curriculum Expenses	1530511	1195121	27690	1536034	1252359
Student Membership Fee			123870	18500	298162
Student Welfare Expenses			295750	461255	175400
Travelling & Local Conv					565141
Travelling Exp	95123		168975	649291	89541
Lab & Dept. Maintenance Exp	1188895	1064433	978537	741498	1639694
Total	13995193	8557695	5339988	8805167	8226602

(Figures for 2022 – 23 are updated after Audit)

PSW

Accounts Officer

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

Batipati
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 Maintenance	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 Maintenance Exp	106534	
Water Charges HMWS & SB	1659931	
Website Maintenance	1685119	
Workshop and Seminars	818704	
Xerox Machine Maintenance Exp	30980	49478879
SCHEDULE -XI		
Induction Programme	1405540	
Printing & Stationary Exp	1034810	
Sports Dept Exp	30770	
Student Service Exp	124971	

UDIN

24206635 BKFESC6424

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Chaitanya Prasad
2596091
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 01-04-2022 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:23206635B6VLLHW7725

SECRETARY & CORRESPONDENT
 STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR
 WOMEN



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

SIVA KRISHNA & NARAYAN
 Chartered Accountants
 H.O.: 10-2-289/120/32,
 Plot No. 334/2RT,
 102,1st. Floor, Abhileja 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

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 : 22206635 ASZCW 8657

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 Department 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	
Micellnious 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 Maintenannc 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

24206635BKFESC6424



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Satyam 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 01-04-2021 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
<u>TO IN HOUSE R&D</u>		<u>345000</u>	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 : 22206635 ASZCWW 8657

Satya Prasad
 Stanley College of Engg. & Tech For Women
 Chapel Road, Abids, Hyderabad
 College Code: 1604

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

(Signature)



SIVA KRISHNA & NARAYAN

CHARTERED ACCOUNTANTS

Firm Reg. No. 03883S
 Flat No: 102, Abhiteja Estate,
 10-2-289/120/32, 334/2RT, P.S. Nagar,
 Musababank, Hyderabad-500 028, INDIA.
 Ph: 040 - 85525144

Place : Hyderabad

Date: 15-12-2021



(Signature)

SECRETARY & CORRESPONDENT

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN

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 31.3.2021

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	
Micellnious 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 & Sponshorship	552950	
Telephone Charges	44817	
Transport Charges	12600	
ISO Certification Fee	24000	
Vehicle Maintenanc Exp	330220	
Water Charges HMWS & SB	273666	
Water Expenses	24620	
Water Plant Maintenance Exp	24910	
Web Site Maintenance Charges	25000	
Xerox Machine Mainteance 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

24206635 BKFE5C6424

G. Srinivasulu
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	1960031	
TO SEMINARS/ WORK SHOPS / MINI PROJECTS		430631	GOVT AICTE GRANT	291040	
TO VISITING FACULTY & GUEST LECTURER		297000	IIT GRANT	371769	2622840
TO IN HOUSE R&D		325000	MISCELLANEOUS INCOME		
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.038835
 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,
 Musabtank, Hyderabad-500 028, INDIA.
 Ph: 040 - 85626144



Handwritten signature

SECRETARY & CORRESPONDENT
 STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN

Handwritten signature
 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.)	Schedule No.	Amount (Rs.)
TO SALARIES & INCENTIVES		86373137		130125900
TO ADMINISTRATIVE & OTHER EXPENDITURE		28843405		7113500
TO DEPARTMENT MAINTANANCE		1012103		3776007
TO SEMINARS/ WORK SHOPS / MINI PROJECTS		398930		
TO VISITING FACULTY & GUEST LECTURER		538000		
TO IN HOUSE R&D		920315		
TO CURRICULAM EXPENDITURE		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



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	
Micellinous 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 Maintenance Exp	35840	
Water Charges HMWS & SB	452726	
Water Expenses	319340	
Water Plant Maintenance Exp	115192	
Web Site Maintenance Charges	408080	

UDIN

24206635BK FESC6424

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

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Satya Prasad
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 Chapel Road, Abids, Hyderabad-01.
 College Code: 1606

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 (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 CURRICULUM EXPENDITURE		1554534			
TO DEPRECIATION	XI	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
 Regn No.038835
 For SIVA KRISHNA & NARAYAN
 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

Satya 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 & TECNOLOGY FOR WOMEN
CHAPPEL ROAD, ABIDS, HYDERÁBAD-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 Departmenet 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 Maintenanc 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

24206635BKFEESC6424

Chaitanya Anand
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

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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

72

SECRETARY & CORRESPONDENT
 STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR
 WOMEN



PLACE: HYDERABAD
 DATE: 29-08-2019

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

R.V.N. SASTRY

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



SIVA KRISHNA & NARAYAN
 Chartered Accountants
 H.O.: 10-2-289/199/92,
 Plot No. 33-1/CHT,
 102, 1st. Floor, Abids, Hyderabad-500001,
 P.S. Nagar, Hyderabad-500001

College for Women
 Stanley College of Engg. & Tech For Women
 Chapel Road, Abids, Hyderabad-01.
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