6.4.3 Resource Mobilization & Utilization



Carried Over

ST. ANN'S COLLEGE FOR WOMEN

Accredited by NAAC with 'A' Grade,)
Recognized under 2(f) & 12(b) of the UGC Act, 1956
Malkapuram, Visakhapatnam, Andhra Pradesh - 530011. Phone: 7993707565 (0), 9441838484 (P)
Email:stannscollegevsp@gmail.com Website:www.stannscollege vizag.org

Direct Incomes Add on Course	9,400.00	
Direct Expenses	80,311.72	
Electricity Bill	80,311.72	
Indirect Incomes	2,36,00,012.00	
Bank Interest	1,38,291.00	
CONTRIBUTION FROM HOSTEL	10,00,000.00	
CONTRIBUTION FROM HOUSE CONTRIBUTIONFROM JR. COLLEGE	1,01,628.00	
Contribution From Society	10,00,000.00 30,00,000.00	
EPF RECOVERY	6,33,492.00	
ESI RECOVERY	815.00	
Fee Collection	1,74,11,936.00	
FREE & CONCESSION RECOVERY	1,93,500.00	
PTAX RECOVERY	71,500.00	
Registration Fee	48,850.00	
Indirect Expenses	37,54,151.29 3,62,300.00	
ADDITIONAL AFFILIATION	1,35,800.00	
Advertisement Exp	23,750.00	
Annual Affiliation Fee	63,000.00	
APCHER REGISTRATION FEE	60,000.00	
Application Form and TC Fees	1,22,300.00	
A.U COMPUTER FEE AU.CULTURAL & COUNCELLING	11,500.00	
AUCULTURAL & COUNCELLING Audit Fee	27,700.00	
Bank Commission	4,720.00	
Books and Periodicals	169.92	
Building Maintenance and Repair	12,672.00	
CAUTION FEE	64,976.00	
Celebrations	1,06,910.00 99,974.00	
College Maintenance	62,649.00	
Computer Expenses	79,470.00	
DEPRECIATION	78,176.07	
Electrical Repair and Maintenance	62,285,00	
EPF	13,16,058,00	
ESI	4,772.00	
Examination Center.Exp.	2,40,000,00	
Examination Center.Imcome		
Examination Expenses	2,40,000.00 3,000.00	
Faculty Dev	40,000.00	
Free and Concession	1,93,500.00	
General Repairs	10.740.00	
Help to the Poor		
ICGS FEE	1,11,640.00	
Inspection Fee	2,500.00	
IUT FEE	13,000.00	
	1,18,825.00	

2,78,45,521.72 2,39,71,712.00

continued ...



St Ann's Deg	ree	College	for Wom	en
Trial Delence	. 1	Apr 2023	3 to 30-N	lar-2024

Trial Balance: 1-Apr-2023 to 30-Mar-2024	Closing Balance
	Debit Credit
Brought Forward	2,78,45,521.72 2,39,71,712.00
	42,001.00
Lab Exp	80,000.00
Naac/ Autonomous Status Fee	3,000.00
NCC Expenditure	63,622.00
Printing and Stationery	74,000.00
Professional Tax	10,000.00
Publication and Research	97,612.00
Seminar and Courses	66,800.00
Sports and Games	37,750.00
STAFF WELFARE FUND	16,230.00
Students Welfare Exp	35,300.00
T.A and Conveyance	2,688.00
Telephone	2,37,000.00
UDF & LIBRARY DEVELOPMENT	40,361.30
WEBSITE MAINTENANCE	

Principal
St. Ann's College for Women
Malkapuram, Visakhapatnam-1

Page 2

Seeking Permission to Organize a Training Program on POSCO Act



St. Ann's Educational Resource Centre

Visakhapatnam Province Visakhapatnam, Andhra Pradesh

St. Ann's Resource Centre Visakhapatnam Province Malkapuram, Visakhapatnam

Date: 10th June, 2024

To

The Principal,
Dr. Sr. Prema Kumari
St. Ann's College for Women,
Malkapuram, Visakhapatnam

Subject: Seeking Permission to Organize a Training Program on POSCO Act

Dear Sister,

Greetings from St. Ann's Resource Centre!

We wish to inform you that we are planning to organize a training program on the POSCO Act for the staff, principals, and academic heads of all St. Ann's Society-run schools in the Visakhapatnam Province. The training aims to create awareness and equip participants with essential knowledge about the Act to ensure the safety and well-being of children in our institutions.

We propose to conduct this program at St. Ann's College for Women (A) in the auditorium and kindly seek your permission to host the event on the campus. The training is scheduled for 16th June, 2024, and we assure you that all necessary arrangements will be made to ensure its smooth execution.

We kindly request your approval and support for one day from 09:00 a.m to 03:00 p.m.to make this program a success. Your guidance and cooperation will significantly contribute to the effectiveness of this initiative. Looking forward to your positive response.

Thanking you.

Yours Sincerely, Ms. Kirti Leewis External Facilitator St. Ann's Resource Centre

Principal
St. Ann's College for Women
Malkapuram, Visakhapatnam-11



Principal St. Ann's College for Women Malkapuram, Visakhapatnam-1 Letter of Request to use the Auditorium and The cellar of St. Ann's College for Women



St. Ann's Educational Resource Centre

Visakhapatnam Province Visakhapatnam, Andhra Pradesh

St. Ann's Resource Centre Visakhapatnam Province Malkapuram, Visakhapatnam

Date: 30th October, 2024

To The Principal, Dr. Sr. Prema Kumari St. Ann's College for Women, Malkapuram, Visakhapatnam

Dear Sister,

Subject: Request for Permission to Organize a Mathematics Training Program

Greetings from St. Ann's Resource Centre!

We are pleased to inform you that we plan to organize a training program on Mathematics for all Mathematics teachers of St. Ann's Schools in the Visakhapatnam Province. This program aims to enhance teaching methodologies, equip teachers with innovative strategies, and improve classroom effectiveness in the subject.

We request your kind permission to host this training program in the auditorium of St. Ann's College for Women (A) on 04th November, 2024 from 9:00 a.m. to 3:00 p.m.

We assure you that all necessary arrangements will be made for the smooth conduct of the program. Your support in providing the venue and extending your cooperation will greatly contribute to the success of this initiative.

Looking forward to your kind approval.

Thanking you.

Yours Sincerely,

Ms. Kirti Lewis

External Facilitator

St. Ann's Resource Centre





Principal St. Ann's College for Women Malkapuram, Visakhapatnam-1

St. Ann's College for Women Malkapuram, Visakhapatnam -11

Report on Food Fest Organized by St. Ann's College of Nursing

St. Ann's College of Nursing successfully organized a vibrant food fest in the auditorium cellar of St. Ann's College for Women in September 2023. The event, held from 9:00 a.m. to 2:00 p.m., served as a delightful fundraiser, attracting enthusiastic participation from students, staff, and visitors.

The fest showcased a variety of delicious cuisines, offering a mix of traditional and modern delicacies prepared by the students and faculty. The event not only provided a platform to display culinary talents but also fostered a sense of teamwork and community spirit.

The proceeds from the food fest will support noble causes and student initiatives, reflecting the institution's commitment to social responsibility. The event was a grand success, combining fun, flavor, and philanthropy.

Food Fest by School of Nursing in Auditorium Cellar









