

ANDHRA MAHILA SABHA

ARTS & SCIENCE COLLEGE FOR WOMEN

OSMANIA UNIVERSITY NAAC REACCREDITED

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 2021-22

Head/Sub head of Expenditure Infrastructure	Item of Expenditure	Expenditure on maintenance of Physical facilities and Academic facilities (in INR)
Physical and Academic Maintenance	Computer maintenance	238650
	Gardening	12990
	General maintenance	174639
	Affiliation fee	120350
	OU Recognition fee	556440
	Inspection charges	3000
	Printing and Stationery	132981
	Local conveyance	69467
	Electricity charges	258607
	Hospitality	21937
	Miscellaneous	5400
	Rent & Taxes	29789
	Academic records	1000
	Sports and games	10155
	IUSF	36960
	Lab	47078
Total		1,719,443

K. J. K.

PRINCIPAL
ANDHRA MAHILA SABHA
Arts & Science College for Women
(Autonomous)
O.U. Campus, Hyderabad-500 007

K. K. K.

M.No: 212278

partner

dt: 11.06.2024



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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 2022-23

Head/Sub head of Expenditure Infrastructure	Item of Expenditure	Expenditure on maintenance of Physical facilities and Academic facilities (in INR)
Physical and Academic Maintenance	Computer maintenance	75642
	Office hostel maintenance	486189
	Gardening	36520
	General maintenance	2325203
	Affiliation fee	129117
	OU Recognition fee	587840
	Inspection charges	34725
	Printing and Stationery	1000990
	Local conveyance	40823
	Electricity charges	543016
	Hospitality	78231
	Miscellaneous	11995
	Rent & Taxes	19755
	Academic records	21080
	Sports and games	22339
	IUSF	31200
	Lab	51146
Yoga and Karate	15000	
Inter Collegiate	10200	
Total		5,521,011

K. Uma Devi

PRINCIPAL
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K. Kulasekhar

M.No: 218 278

partner

DT: 11.06.2024



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OSMANIA UNIVERSITY NAAC REACCREDITED

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENNDED 2019-20

Head/Sub head of Expenditure Infrastructure	Item of Expenditure	Expenditure on maintenance of Physical facilities and Academic facilities (in INR)
Physical and Academic Maintenance	Computer maintenance	160520
	Office maintenance	45827
	General maintenance	220831
	Affiliation fee	107742
	OU Recognition fee	800
	Inspection charges	1500
	Printing and Stationery	405637
	Local conveyance	78197
	Electricity charges	395159
	Hospitality	8337
	Rent & Taxes	68837
	OU IPS	500
	Academic records	42047
	Sports and games	10380
	Hobby Centre	6140
	Lab	13211
	Inter Collegiate	12800
Aquaculture	22086	
Total		1,600,551

K. Sharmila Devi

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OSMANIA UNIVERSITY NAAC REACCREDITED

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENNDED 2020-21

Head/Sub head of Expenditure Infrastructure	Item of Expenditure	Expenditure on maintenance of Physical facilities and Academic facilities (in INR)
Physical and Academic Maintenance	Computer maintenance	164275
	Gardening	8500
	General maintenance	179138
	Affiliation fee	113672
	OU Recognition fee	338030
	Inspection charges	141500
	Printing and Stationery	72916
	Local conveyance	97342
	Electricity charges	193469
	Hospitality	11258
	Rent & Taxes	52238
	Registration Fee (Degree)	7192
	OU IPS	500
	Academic records	8490
	Sports and games	9010
	Hobby Centre	3997
	Lab	59961
Yoga and Karate certificate fee	4600	
Aquaculture	20000	
Total		1,486,088

K. G. Sundar

K. K. Subash Kumar

M. No: 28278

Partner

Dt: 11.06.2024

