



**TELANGANA SOCIAL WELFARE RESIDENTIAL DEGREE
COLLEGE FOR WOMEN, MANCHERIAL, DIST:
MANCHERIAL-504208**



(Affiliated to Kakatiya University , College Code: 635)

D.Sumathi

M.A. (P.D) Mobile: 7995010674

Principal Email:Prl-rdcw-mncrl-swrs@telangana.gov.in

FINANCIAL YEAR : 2018-19

S.N O	NAME OF THE HEAD EXPENDITURE	NAME OF THE ITEM	RUPEES	RUPEES
1	EXAMINATION EXPENDITURE	EXAMINATION FEE	1427513	
		AFFLIATON FEE	10512	
		ENTRANCE TEST EXEPENCESES	8700	
				1446725
2	TRANSPORTA TION EXPENDITURE	CONVEYENCE TO STUDENT EXAM CENTER	108121	
		TRANSPORTATION EXPENCES	46616	
				154737
3	BOOKS	PURCHES OF PERIODICALS	11435	
		BOOKS	1200	
		LIBRARY EXPENDITURE		
				12635
4	ACADAMIC EXPENDITURE S	POSTAGE &TELEGRAM	290	
		ADVERTISEMENT CHARGES	600	
		VOCATIONAL	4000	

		STUDENT TRAINING PROGRAMME		
		TELEPHONE	4800	
		ANNUAL DAY CELEBRATIONS	7315	
		XEROX CHARGES	16622	
		GAMES EXP	1500	
				35127
5	STATIONERY	OFFICE STATIONERY	2265	
		STUDENT STATIONERY	222203	
				224468
6	OTHER EXPENDITURES	DEVELOPMENT OF COMPUS	6533	
		RENT & RATES	1980000	
		HOSPITALITY CHARGES	3010	
		REPAIRS & MAINTAINANCE	26210	
		COMPUTER CONSUMABLES	5590	
		MEDICINE AND FIRST AID EXP	7515	
		CONV. TO SICK STUDENT	3600	
		BANK CHARGES	2921	
		CUG	NILL	
		WATER AND ELECTRICITY	638458	
				2673837
TOTAL				4547529



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FINANCIAL YEAR : 2019-20

S.NO	NAME OF THE HEAD EXPENDITURE	NAME OF THE ITEM	RUPEES	RUPEES
1	EXAMINATION EXPENDITURE	EXAMINATION FEE	1446835	
		AFFLIATON FEE	15000	
		ENTRANCE TEST EXEPENCESES	1000	
				1462835
2	TRANSPORTATION EXPENDITURE	CONVEYENCE TO STUDENT EXAM CENTER	120237	
		TRANSPORTATION EXPENCES	10300	
				130537
3	LIBRARY EXPENDITURES	PURCHES OF PERIODICALS	10773	
		BOOKS	52788	
		LIBRARY EXPENDITURE	2197	
				65758
4	ACADAMIC EXPENDITURES	POSTAGE&TELEGRAM	542	
		TELEPHONE	9080	
		ADVERTISEMENT CHARGES	7080	
		CUG	2815	
		PAYMENTS OF GAMES&SPORTS EVENTS	75674	

		ANNUAL DAY CELEBRATIONS	1871	
		VOCATIONAL STUDENTS TRAINING PROGRAME	372079	
		GAMES&SPORTS MATERIAL PURCHASES	5460	
				474601
5	STATIONERY EXPENDITURE	STATIONARY OFFICE	713297	
				713297
6	OTHER EXPENDITURES	MISCELLANEOUS EXPENCES INCIUDING COMPUS MAINTAINANCE	11820	
		DEVELOPMENT OF SCHOOL COMPUS	15175	
		REPAIRS MAINTAINANCE	29153	
		MADICENE&FIRST AID EXP	29172	
		CONV.TO SICK STUDENTS	70218	
		DEVELOPMENT OF COMPUS	37160	
		RENT,RATES&TAXES	1620000	
		WATER&ELECTRICITY	790216	
		MAINTAINANCE OF COMPUTER LAB&OTHER CONSUMBLES	6750	
		BANK CHARGES	2301	
		PETROMAX SOLAR&GAS LIGHTS	12194	
		HOSTAL CONTINGENT EXP	4810	
				2628969
	TOTAL			5475997



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FINANCIAL YEAR : 2020-21

S.NO	NAME OF THE HEAD EXPENDITURE	NAME OF THE ITEM	RUPEES	RUPEES
1	EXAMINATION EXPENDITURE	EXAMINATION FEE	868862	
		AFFLIATON FEE	206520	
		ENTRANCE TEST EXEPENCESES	16200	
				1091582
2	TRANSPORTATION EXPENDITURE	CONVEYENCE TO STUDENT EXAM CENTER	50847	
		TRANSPORTATION EXPENCES	25900	
				76747
3	LIBRARY EXPENDITURES	PURCHES OF PERIODICALS	3144	
		BOOKS	3445	
		LIBRARY EXPENDITURE	NILL	
				6589
4	ACADAMIC EXPENDITURES	POSTAGE&TELEGRAM	256	
		TELEPHONE&INTERNET CHARGES	400	
		ADVERTISEMENT	3150	
		XEROX CHARGES	10161	
		SCOUTS&GUIDES/ACC/NCC	54500	
		ANNUAL DAY CELEBRATIONS	1330	

				69797
5	STATIONERY	STATIONERY OFFICE	177938	
				177938
6	OTHER EXPENDITURES	DEVELOPMENT OF COMPUS	53292	
		REPAIRS&MAINTAINANCE OF ELECTRICALS	15678	
		FUNERAL CHRGES/EXGRETIA TO STUDENTS	10000	
		CONV.TO SICK STUDENTS	7650	
		RENT,RATES&TAXES	360000	
		WATER&ELETRICITY	378989	
		LABORATORY CONSUMBIES	171465	
		MAINTAINANCE OF COMPUTER LAB	9650	
		BANK CHARGES	2065	
		CUG	3775	
		HOSTAL CONTIGENT EXP	4530	
				1017094
	TOTAL			2439747



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FINANCIAL YEAR : 2021-22

S.NO	NAME OF THE HEAD EXPENDITURE	NAME OF THE ITEM	RUPEES	RUPEES	
1	EXAMINATION EXPENDITURE	EXAMINATION FEE	2056960		
		AFFLIATON FEE	17700		
		ENTRANCE TEST EXEPENCESES	32200		
				2106860	
2	TRANSPORTATION EXPENDITURE	CONVEYENCE TO STUDENT EXAM CENTER	68567		
		TRANSPORTATION EXPENCES	3850		
				72417	
3	LIBRARY EXPENDITURES	PURCHES OF PERIODICALS	4977		
		BOOKS	NILL		
		LIBRARY EXPENDITURE	NILL		
				4977	
4	ACADAMIC EXPENDITURES	ADVERTISEMENT CHARGES	4850		
		POSTAGE&TELEGRAM	159		
		VOCATIONAL STUDENT TRAINING PROGRAM	47681		
		PAYMENT OF XEROX	2246		

		CHARGES		
		ANNUAL DAY CELEBRATIONS	180	
				55116
5	STATIONERY EXPENDITURE	STATIONERY OFFICE	19405	
		STATIONERY	2950	
				22355
6	OTHER EXPENDITURES	DEVELOPMENT OF SCHOOL COMPUS	14220	
		BORE WELL REPAIRS CHARGES	1500	
		REPAIRS&MAINTAINANCE OF ELECTRICALS	8280	
		MADICINE FIRST AID EXP	5400	
		CONV.TO SICK STUDENT	2500	
		PAYMENT OF SEPTIC TANK DRAIAGE CLEANING CHARGES	13000	
		CONSUITANCY REMUNARATION CHARGES	9450	
		MAINTAINANCE OF COMPUTER LAB	7400	
		DUPLICATER/ COMPUTER PRINTER	6500	
		PETROMAX/SOLAR GAS LIGHTS	530	
		CUG	2191	
		BANK CHARGES	2406	
		TA	78246	
				151623
	TOTAL		2413348	



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FINANCIAL YEAR : 2022-23

S.NO	NAME OF THE HEAD EXPENDITURE	NAME OF THE ITEM	RUPEES	RUPEES
1	EXAMINATION EXPENDITURE	EXAMINATION FEE	106350	
		AFFLIATON FEE	399919	
		ENTRANCE TEST EXEPENCESES	NILL	
		SEMESTER EXAMINATION FEE	820000	
				1326269
2	TRANSPORTATION EXPENDITURE	CONVEYENCE TO STUDENT EXAM CENTER	NILL	
		TRANSPORTATION EXPENCES	10185	
				10185
3	LIBRARY EXPENDITURES	PURCHES OF PERIODICALS	7445	
		BOOKS	769	
		LIBRARY EXPENDITURE	NILL	
				8214
4	ACADAMIC EXPENDITURES	ADVERTISEMENT CHARGES	300	
		TELEPHONE&INTERNET CHARGES	1600	
		VOCATIONAL STUDENT TRAINING PROGRAME	68145	
		ANNUAL DAY	5470	

		CELEBRATIONS		
		GAMES&SPORTS	10000	
		MATERIAL PURCHASES		
		PAYMENT OF XEROX CHARGES	14577	
				100092
5	STATIONERY EXPENDITURE	STATIONERY OFFICE	13845	
		STATIONERY	422332	
				436177
5	OTHER EXPENDITURES	DEVELOPMENT OF SCHOOL COMPUS	47055	
		BORE WELL REPAIRS CHARGES	1220	
		REPAIRS& MAINTAINANCE ELECTRICALS	21611	
		FUNERAL CHARGES/EXGRETIA TO STUDENTS	10000	
		MADICINE& FIRST AID EXP	1820	
		CONSULTAINCY REMUNARATION CHARGES	4250	
		MAINTAINANCE COMPUTER LAB&OTHER CONSUMBLES	850	
		ELETRICAL FANS&COOLERS	4124	
		HOSPITALITY CHARGES	790	
		CUG	2777	
		BANK CHARGES	1829	
		WATER&ELECTRICITY	757278	
		TA	37378	
				890982
	TOTAL			2771919



PRINCIPAL
Telangana Social Welfare Residential
Degree College for Women
Mancherla, Dist: Mancherla-504208