

St. Ann's College for Women

(Autonomous), Affiliated to Osmania University
Accredited by NAAC with A⁺ Grade (3rd cycle), CPE by UGC
Mehdipatnam, Hyderabad.



CRITERION – III RESEARCH, INNOVATIONS & EXTENSION

3.5 Revenue Generated from Consultancy & Corporate Training



St. Ann's College for Women

(Autonomous), Affiliated to Osmania University
Accredited 'A+' Grade by NAAC (3rd Cycle)
College with Potential for Excellence by UGC
ISO 9001: 2015-ISO 14001: 2015
Hyderabad- 500028, Telangana, India

3.5.1 Certified copy of statement of accounts as attested by head of the institution

Year	Revenue generated from consultancy & Corporate Training
2018-19	17,200
2019-20	18,14,593
2020-21	4,78,735
2021-22	5,91,169
2022-23	3,46,289
Total	32,47,985

INDEPENDENT CONTRACTOR SERVICES AGREEMENT

THIS AGREEMENT dated 19-July-2019 ("Effective Date") is entered by and between Tata Consultancy Services Limited, with its corporate office at TCS House, Raveline Street, Fort, Mumbai - 400001, India ("Client") AND the entity named in the signature block below (more specifically described in Appendix A) hereinafter referred to as the "Contractor"

RECITALS

WHEREAS, Client, among other business, is in the business of developing, constructing, licensing, updating, enhancing, implementing, maintaining, supporting and marketing IT systems to its clients/customers.

AND WHEREAS, the Contractor has represented that he has proven knowledge, contacts and experience in the associated sector.

AND WHEREAS the Contractor has further represented that he is not prevented from entering into this Agreement and performing his obligations hereunder by any law or contract.

AND WHEREAS, relying on the above representations, Client has agreed to engage the Contractor, as a consultant/independent contractor and to procure the services from Contractor as herein set out.

NOW THEREFORE, in consideration of the covenants and conditions hereinafter set forth, it is agreed by and between Client and Contractor as follows:

1. ENGAGEMENT OF SERVICES.

1.1 Client may from time to time issue Project Assignment(s) in the form similar to the first agreed Project Assignment attached to this Agreement as Exhibit A. Subject to the terms of this Agreement, Contractor shall, render the services set forth in Project Assignment(s) accepted by Contractor (the "Project(s)") by the completion dates set forth therein. Contractor agrees to exercise the highest degree of professionalism, and to utilize its expertise and creative talents in completing such Projects. Contractor shall perform the services necessary to complete the Projects in a timely and professional manner consistent with industry standards. Contractor may not subcontract or otherwise delegate its obligations under this Agreement. Contractor shall provide services (a) in a manner that meets the values and goals of the Client, (b) by obtaining, all , authorizations, permissions, if any required, to formalize its appointment hereunder and/or provide the services hereunder and in full compliance with from time to

time and at all times all rules, regulations and laws shall be applicable to his performance of his obligations hereunder.. (c) by at all times, complying with rules, regulations or policies including security, confidentiality and IP protection policies and procedures of the Client and Client's customers, as in force from time to time.

1.2 All Client Work Product (as defined below), shall be made by Contractor in such format (both in object code and source code) and manner as shall allow Client to fully assume further development, modification, enhancement, of such Client Work Product and on its own. As requested by the Client, Contractor shall provide adequate documentation to enable the foregoing and shall be available to handover sessions to assist Client with the foregoing.

2. COMPENSATION. Client will pay Contractor a fee for services rendered under this Agreement as set forth in the Project Assignment(s) undertaken by Contractor. Such compensation is the exclusive and conclusive compensation to which Contractor is entitled, and Contractor shall not be entitled to any other reimbursement of expenses or any other additional consideration. Such compensation shall be inclusive of all taxes, duties and levies as may be applicable, and all such taxes, duties and levies shall be borne by the Contractor alone.

3. INDEPENDENT CONTRACTOR RELATIONSHIP. Contractor's relationship with Client will be that of an independent contractor and nothing in this Agreement should be construed to create a partnership, joint venture, or employer-employee relationship. Contractor is not the agent of Client and is not authorized to make any representation, contract, or commitment on behalf of Client. Contractor will not be entitled to any of the benefits which Client may make available to its employees, such as group insurance, profit-sharing or retirement benefits. Contractor will be solely responsible for all tax returns and payments required to be filed with or made to any federal, state or local tax authority with respect to Contractor's performance of services and receipt of fees under this Agreement. Because Contractor is an independent contractor, Client will not withhold or make payments for social security; make unemployment insurance or disability insurance contributions; or obtain worker's compensation insurance on Contractor's behalf. Contractor agrees to accept exclusive liability for complying with all applicable laws and regulations governing self-employed individuals, including obligations such as payment of taxes, social security, disability and other contributions based on fees paid to Contractor, its agents or employees under this Agreement.



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Contractor hereby agrees to indemnify and defend Client against any and all such taxes or contributions, including penalties and interest.

4. CONFIDENTIAL INFORMATION - INTELLECTUAL PROPERTY RIGHTS.

4.1 Proprietary Information. Contractor agrees during the term of this Agreement and thereafter that it will take all steps necessary to hold Client's Proprietary Information and Work Product (including but not limited to Client's customers Proprietary Information) in trust and confidence, will not use Proprietary Information in any manner or for any purpose not expressly set forth in this Agreement, and will not disclose any such Proprietary Information to any third party. The Contractor shall promptly notify the Client in writing upon learning of any unauthorized disclosure or use of the Confidential Information by such third party or entities. By way of illustration but not limitation "Proprietary Information" includes (a) trade secrets, inventions, ideas, processes, formulas, source and object codes, data, programs, other works of authorship, know-how, improvements, discoveries, developments, designs and techniques (hereinafter collectively referred to as "Inventions"); and (b) information regarding plans for research, development, new products, marketing and selling, business plans, budgets and unpublished financial statements, licenses, prices and costs, suppliers and customers;

4.2 Conflict of Interest. Contractor agrees during the term of this Agreement not to accept work or enter into a contract or accept an obligation, inconsistent or incompatible with Contractor's obligations under this Agreement or the scope of services rendered for Client. Contractor warrants, there is no other existing contract or duty on Contractor's part inconsistent with this Agreement. Contractor further agrees not to disclose to Client, or bring onto Client's premises, or induce Client to use any confidential information that belongs to anyone other than Client or Contractor. Contractor undertakes that during the term of this Agreement and for a period of twelve months thereafter (i) it shall not render services directly or indirectly to any clients and/or customers of the Client to which the Project is ultimately performed or to which the Contractor is otherwise exposed as a result of a Project.

4.3. Proprietary Rights: Deliverables and work products created or prepared by Contractor under this Agreement ("Work Product" as provided in Schedule A) shall become the exclusive intellectual property of Client, including title to and all interest and rights therein,

including, but not limited to, all copyrights, patents, rights of reproduction, the right to secure registrations, renewals, reissues and extensions thereof, shall vest in Client. Upon request by Client and at Client's expense Contractor agrees to execute such further documents and to do such further acts as may be necessary to perfect, register, or enforce Client's ownership of such rights, in whole or in part. The Contractor shall not claim and cannot assert any ownership or right to such intellectual property of Client resulted as the Work Product of the Contractor under this agreement. To the extent that title to any such Work Product may not, by operation of law, vest in Client or such Work Product may not be considered works made for hire, Contractor hereby irrevocably assigns to Client all right, title, ownership and interest worldwide in and to the Work Product and all applicable intellectual property rights related to the Work Product, including without limitation, copyrights, trademarks, trade secrets, patents, moral rights, contract and licensing rights (the "Proprietary Rights"). Contractor retains no rights to use the Work Product and Proprietary Rights and agrees not to challenge the validity of Client's ownership in the Work Product and Proprietary Rights. Contractor also agrees to assign all of its right, title and interest in and to any Work Product to any other third party if and as expressly directed in writing by Client. The Contractor further agrees to not retain or make any copies of the Work Products submitted to Client or to provide or share such Work Product with any third parties.

5. CONTRACTOR REPRESENTATIONS AND WARRANTIES.

5.1 Contractor hereby represents and warrants that (a) the Client Work Product will be an original work of Contractor and are not be sourced from any publicly available source; (b) neither the Client Work Product nor any element thereof will infringe the Proprietary Rights of any third party; (c) neither the Client Work Product nor any element thereof will be subject to any restrictions or to any mortgages, liens, pledges, security interests, encumbrances or encroachments; (d) Contractor will not grant, directly or indirectly, any rights or interest whatsoever in the Client Work Product to third parties; (e) Contractor has full right and power to enter into and perform this Agreement without the consent of any third party. (f) the Work Product submitted by Contractor are free from any conflict of thought with respect to the fairness, validity and technicality (g) Contractor has the proper skill, training and background sufficient to perform the services in a competent and professional manner, and all work will be performed in a workmanlike manner; (h) it shall make all possible attempts to ensure that the content created is relevant, correct and in line with the requirements mentioned by Client..



J. Ushashri

5.2 Contractor hereby warrants that any services and/or Work Product provided hereunder shall comply in all material respects with the agreed upon terms and the agreed upon specification documents (including as per the Project Assignment). Client shall submit, in writing, a list of faults/defects with reasonable details of the defects and non-conformities ("Non-Conformities") after submission of the Work Product by the Contractor or the performance of the services by the Contractor. If Non-Conformities are produced, Contractor shall correct the faults/ defects and re-submit the Work Product for acceptance or re perform the services within a reasonable time period to provided by the Client.

6. INDEMNIFICATION.

6.1 Contractor shall indemnify and hold harmless Client, its officers, directors, employees, sublicensees, customers and agents from any and all claims, losses, liabilities, damages, expenses and costs (including attorneys' fees and court costs) which result from a breach or alleged breach of any representation or warranty of Contractor (a "Claim") set forth in Section 5 of this Agreement. Client shall have the right to withhold from any payments due Contractor under this Agreement the amount of any defense costs, plus additional reasonable amounts as security for Contractor's obligations under this Section 6.

6.2 Contractor shall provide the services to Client and assist Client in procuring business only through professional and ethical means. Contractor shall not induce any person, at any time, to do or cause to do Client any favour by misusing or abusing that or any other person's official powers/position/authority either by way of action or forbearance to act ('unjust favour') and Contractor shall not at any time, provide any favour, either monetary or otherwise to any person, to obtain any such 'unjust favour' at any time. Contractor shall indemnify and keep effectively indemnified Client at all times, against any claim brought against Client by any person, government or authority that Client obtained any business through 'unjust favour'. This clause shall survive the term and termination of this Agreement.

6A. LIMITATION OF LIABILITY

The total cumulative liability of Client arising from or relating to this Agreement shall not exceed the total amount payable to Contractor by the Client under that applicable Project Assignment that gives rise to such liability (as of the date the liability arose)

In no event shall Client be liable to Contractor for any direct, indirect, incidental, consequential, special or

exemplary damages, nor for any damages as to lost profit, data, goodwill or business, nor for any reliance or cover damages howsoever arising even if Client was advised about the possibility of the same.

7. TERM AND TERMINATION.

7.1 This Agreement is valid from 19-July-2019 up to 31-Mar-2022. The term of this Agreement may be extended by Client in writing at its discretion.

7.2 **Termination by Client.** Client may terminate this Agreement at its convenience and without any breach by Contractor upon seven (7) days' prior written notice to the other party. Client may also terminate this Agreement immediately in its sole discretion upon Contractor's material breach of this Agreement or any exhibits thereto, including but not limited to Sections 4 and/or Section 7.2.

7.3 **Return of Client Property.** Upon termination of the Agreement or earlier as requested by Client, Contractor shall deliver to Client any and all drawings, notes, memoranda, specifications, devices, formulas, and documents, together with all copies thereof, and any other material containing or disclosing any Client Work Product, Third Party Information or Proprietary Information of Client.

GENERAL PROVISIONS.

8.1 **Governing Law.** This Agreement will be governed and construed in accordance with the laws of India and the competent court of Mumbai, India shall have exclusive authority over any matter in connection with this Agreement.

8.2 **Severability.** In case any one or more of the provisions contained in this Agreement shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect the other provisions of this Agreement, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

8.3 **No Assignment.** This Agreement may not be assigned by Contractor, and any such attempted assignment shall be void and of no effect.

8.4 **Notices.** All notices, requests and other communications under this Agreement must be in writing, and must be mailed by registered or certified mail, postage prepaid and return receipt requested, or delivered by hand



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to the party to whom such notice is required or permitted to be given. If mailed, any such notice will be considered to have been given five (5) business days after it was mailed, as evidenced by the postmark. If delivered by hand, any such notice will be considered to have been given when received by the party to whom notice is given, as evidenced by written and dated receipt of the receiving party. The mailing address for notice to either party will be the address shown on the signature page of this Agreement. Either party may change its mailing address by notice as provided by this section.

8.5 Legal Fees. If any dispute arises between the parties with respect to the matters covered by this Agreement which leads to a proceeding to resolve such dispute, the prevailing party in such proceeding shall be entitled to receive its reasonable attorneys' fees, expert witness fees and out-of-pocket costs incurred in connection with such proceeding, in addition to any other relief it may be awarded.

8.6 Injunctive Relief. A breach of any of the promises or agreements contained in this Agreement may result in irreparable and continuing damage to Client for which there may be no adequate remedy at law, and Client is therefore entitled to seek injunctive relief as well as such other and further relief as may be appropriate.

8.7 Survival. The following provisions shall survive termination of this Agreement: Section 4, Section 5, Section 6, Section 6A, Section 7.3 and Section 8.

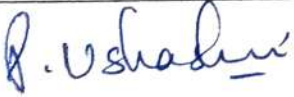


8.8 Waiver. No waiver by Client of any breach of this Agreement shall be a waiver of any preceding or succeeding breach. No waiver by Client of

any right under this Agreement shall be construed as a waiver of any other right. Client shall not be required to give notice to enforce strict adherence to all terms of this Agreement.

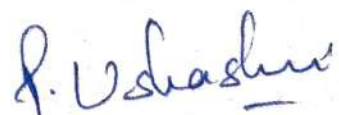
8.9 Entire Agreement. This Agreement is the final, complete and exclusive agreement of the parties with respect to the subject matter hereof and supersedes and merges all prior discussions between us. No modification of or amendment to this Agreement, nor any waiver of any rights under this Agreement, will be effective unless in writing and signed by the party to be charged. The terms of this Agreement will govern all Project Assignments and services undertaken by Contractor for Client. In the event of any conflict between this Agreement and a Project Assignment, the Project Assignment shall control, but only with respect to the services set forth herein.

8.10 Dispute Settlement and Arbitration:- The parties agree that should any dispute under this Agreement arise between them, every effort shall be made by the appropriate management of the respective party to resolve such dispute in good faith. If such dispute is not resolved within 14 days, then such dispute shall be settled by arbitration in accordance with the provisions of the Arbitration Rules of the International Chamber of Commerce and the venue of the arbitration shall be at Mumbai, India. The decision of the arbitrator shall be final and binding on both the parties. The arbitration proceedings shall be subject to the jurisdiction of the Courts in Mumbai, India. Both Client and Contractor, to the extent it is reasonably possible shall continue to discharge their respective obligations during the pendency of arbitration proceedings. The costs of the arbitration shall be equally shared between the parties, unless it is specifically provided for otherwise in the arbitration award.

IN WITNESS WHEREOF, the parties have caused this Independent Contractor Services Agreement to be executed by their duly authorized representative.

Panchakatla Ushashri	Tata Consultancy Services Limited
	 
Name: Panchakatla Ushashri	Name: Venguswamy Ramaswamy
Title: Subject matter Expert	Title: Global Head – TCS iON
Address: H No 1-30-142, Nutan Colony, New Bowenpally, Secunderabad, Telangana – 500011	Address: Tata Consultancy Services Limited, 9th Floor, Olympus, Opposite Rodas Enclave, Hiranandani Estate, Ghodbunder Road, Patlipada, Thane West, Maharashtra 400607.





Subject Mater Expert Name: Panchakatla Ushashri
Effective Date: 19-Jul-2019 ("Effective Date")

EXHIBIT A
PROJECT ASSIGNMENT

<u>Name of the Contractor</u>	<u>Address</u>	<u>Purpose of the Contract</u>	<u>Details of Contact Person</u>
Panchakatla Ushashri	H No 1-30-142, Nutan Colony, New Bowenpally, Secunderabad, Telangana - 500011	To create or review question bank as a Subject Matter Expert	Name: Panchakatla Ushashri Designation: Doctor Contact # 9866512044 Email: ushapanchakatla@gmail.com

1. Scope of Services

- The Contractor will create and submit item contents for the specified domain / subject using TCS' Online Content Creation Platform - the CAE.
- Contractor will ensure that the items submitted are in line with the requirements as mentioned by TCS.
- Contractor should provide the Assessment Content Items with all supporting tags, images, strings, variables etc. as required by TCS.
- All the content items submitted by the Contractor should be the original work of the Contractor and should not be sourced from any publicly available source.
- Contractor will ensure that the content submitted is relevant, valid and technically accurate.
- The content submitted by the Contractor should not be in violation of any copyright.
- The Contractor should not retain or make any copies of the content items submitted to TCS.
- The Contractor will review items created by other resources, validate and edit such items assigned from time to time.
- TCS will own all copyrights to all the intellectual property (IP) created by the Contractor as a result of the arrangement made through this agreement. The Contractor cannot assert or claim for ownership right to any IP thus created.



P. Ushashri

2. Commercials:

- For item creation assignments, each item created and submitted by the Contractor will be approved by our internal team of experts and Contractor shall be eligible for compensation of per approved item.
- For item review assignments, The Contractor will be required to review, validate and edit items created by other resources from time to time. The Contractor shall be eligible for compensation of per reviewed item.
- Compensation for creation is **Rs. 350/-** per item/question generated for **Biological Science Test** papers, inclusive of taxes.
- Compensation for review is **Rs. 100/-** per item/question reviewed for **Biological Science Test** papers, inclusive of taxes.
- Rates will be paid inclusive of all taxes and duties.
- There is no minimum performance criteria for the Contractor, but the items submitted will be accepted and paid on pro-rata basis.
- All payments will be directly credited to the Contractor's bank account after deducting tax at source as per the Income Tax Act and shall not be paid in cash.
- Payments will be subject to successful completion and submission of all details as mentioned in the Contractor Profile. Non-submission of details will result in delay or rejection of payments.

NOTE: This Project Assignment is governed by the terms of an Independent Contractor Services Agreement in effect between Client and Contractor. In the event that any item in this Project Assignment is inconsistent with that Agreement, the terms of this Project Assignment shall govern, but only with respect to the services set forth in this Project Assignment.

Signed: _____

Panchakatla Ushashri

Tata Consultancy Services Ltd

Dated: _____



CONSULTANCY REMURATION OBTAINED FROM IGNOU

APRIL-2019-MARCH-2020

S.NO	Name of the person	Designation at IGNOU study centre	Amount
1	Dr.S.R.P. Amrutha	HOI	44,922
2.	DR.Meena Kumari	Coordinator	72,671
TOTAL			<u>1,17,593</u>

APRIL-2020-MARCH-2021

S.NO	Name of the person	Designation at IGNOU study centre	Amount
1	Dr.S.R.P. Amrutha	HOI	54,823
2.	DR.Meena Kumari	Coordinator	89,253
3.	Y.V.Phani Kumari	Asstistant Coordinator & Academic counselor	33,937
4.	Urooja Birjis	Academic counselor	12,037.5
5.	B.Aparna	Academic counselor	7,579
6.	Dr.Venu Gopal Rao	Academic counselor	6,105
TOTAL			2,03,734.5

CONSULTANCY REMUNERATION OBTAINED FROM IGNOU

YEARWISE DATA

April-2019 to March-2020 -1,17,593

April-2020 to March-2021 -2,03,735

April-2021 to March-2022 -3,07,669

April-2022 to March-2023 -2,61,789



April - 2019 to Dec-2019
 INDIRA GANDHI NATIONAL OPEN UNIVERSITY
 REGIONAL CENTRE: HYDERABAD

No.IG/RC-01/RCH/F&A/LSC.Sal/ (5)
 Dated: 10/01/2020

Name of the study centre : St. Anns college for Women, Mehdiapatnam, Hyderabad
 Study Centre Code : LSC-01162
 Salary for the month : December 2019

Sl No	Name of the Functionary	Designation	PAW No.	Amount (Rs)	TDS	Net to Pay	Cheque No & Date	Signature with
1	Dr. S R P Amrutha	HOI	BSCPR4980H	4950	495	4455	10-01-2020	<i>[Signature]</i>
2	Mrs.Meena Kumari	Coordinator	ABLPP0947R	7600	660	6940	10-01-2020	<i>[Signature]</i>
3	Ms. S Sravani	Assistant	NA	3960	0	3960	10-01-2020	<i>[Signature]</i>
4	Mrs.K Sujata	Attendant	NA	2640	0	2640	10-01-2020	<i>[Signature]</i>
5	Mrs.S Seema	Safaiwala	NA	2200	0	2200	10-01-2020	<i>[Signature]</i>
				21350	1155	20195		

Note:

1. Please acknowledge the receipt of the amount and send the original acquittance to this office after duly signed by the above staff and retain a photo copy for your record.
2. Seal and signature of the Coordinator/PIC must be affixed on the acquittance roll.
3. Report on Attendance of Part-Time staff and HOI must be sent by 5th of following month. Honorarium will be released only after receipt of the report.
4. In case of resignation /termination, prior intimation to be given in the attendance report.
5. NO REMINDER FOR REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE. If no report of attendance is received, it will be presumed that no activities were held at LSC and as such we may be constrained to release honorarium for that month.

Annamma Jant

[Signature]
 10/01/2020
 ASSISTANT REGISTRAR

Amount of Rs. 20,195... has been received by the staff as above.

RECEIPT:

Signature of the Coordinator/PIC:
 Seal of the Study Centre

[Signature]
 Co-ordinator
 IGNOU LSC 01162
 St. Anns College For Women
 Mehdiapatnam, Hyd-28.



INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE: HYDERABAD

No.IG/RC-01/RCH/F&A/LSC.Sal/
Dated: 11/12/2019

Name of the study centre : St. Ann's college for Women, Madhapatnam, Hyderabad
Study Centre Code : LSC-01162
Salary for the month : November 2019

Sl No	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	Cheque No & Date	Signature with
1	Dr. S.R.P. Acharya	Head	BSCP24950H	4930	495	4435	11-12-19	
2	Mrs. Meena Kulkarni	Coordinator	AHL1F0947N	7620	660	6960	11-12-19	Melina K
3	Ms. S. Sravani	Assistant	NA	3960	0	3960	11-12-19	
4	Mrs. K. Sujata	Attendant	NA	2640	0	2640	11-12-19	K. SUJATA
5	Mrs. S. Seena	Staffwala	NA	2200	0	2200	11-12-19	S. Seena
				21350	1155	20195		

20-01162
R. 8415

Note:

1. Please acknowledge the receipt of the amount and send the original acknowledgement to this office after duly signed by the above staff and retain a photo copy for your record.
2. Seal and signature of the Coordinator/PIC must be affixed on the acknowledgement.
3. Report on Attendance of Part-Time staff and HOI must be sent by 5th of following month. Honorarium will be released only after receipt of this.
4. In case of resignation / termination, prior intimation to be given in the attendance report.
5. NO REMINDER FOR REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE. If no report of attendance is received, it will be presumed that no activities were held at LSC and as such we may be constrained to release honorarium for that month.

[Signature]
12/12/19
ASSISTANT REGISTRAR

Amount of Rs. 20,195/- has been received by the staff as above.

RECEIPT:

Signature of the Coordinator/PIC:
Seal of the Study Centre

[Signature]

Co-ordinator
IGNOU LSC 01162
St. Ann's College For Women
Madhapatnam, Hyd-28.



INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE: HYDERABAD

No.IG/RC-01/RCH/F&A/LSC.Sal/
Dated: 08/11/2019

Name of the study centre : St. Ann's college for Women, Mehdiapatnam, Hyderabad
Study Centre Code : LSC-01162
Salary for the month : October 2019

Sl No	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	Cheque No & Date	Signature with
1	Dr. S R P Amrutha (w.e.f. June 19) June to Oct-19	HOI		24750	2475	22275	8-11-19	See
2	Mrs Meena Kumari	Coordinator	ABLPP0947R	7600	660	6940	"	Melma K
3	Ms. S Sravani (14-10-2019)	Assistant	NA	2299	0	2299	"	See
4	Mrs.K Sujata	Attendant	NA	2640	0	2640	"	K. Sujata
5	Mrs.S Seema	Safawala	NA	2200	0	2200	"	S Seema
				39489	3135	36354		

LSC-01162
R-24574

Note:

1. Please acknowledge the receipt of the amount and send the original acquittance to this office after duly signed by the above staff and retain a duplicate copy for your record.
2. Seal and signature of the Coordinator/PIC must be affixed on the acquittance roll.
3. Report on Attendance of Part-Time staff and HOI must be sent by 5th of following month. Honorarium will be released only after receipt of this.
4. In case of resignation /termination, prior intimation to be given in the attendance report.
5. NO REMINDER FOR REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE. If no report of attendance is received, it will be presumed that no activities were held at LSC and as such we may be constrained to release honorarium for that month.

Amount of Rs 36,354 has been received by the staff as above.

RECEIPT:

Signature of the Coordinator/PIC:
Seal of the Study Centre

Melma K

Co-ordinator
IGNOU LSC 01162
St. Ann's College For Women
Mehdiapatnam, Hyd-28.

8-11-19
ASSISTANT REGISTRAR

Gajana Ashok / గజనా ఆశోక్
Assistant Registrar / సహాయక రిజిస్ట్రార్
IGNOU RC హైద్రాబాద్
Hyderabad Hyderabad

Melma K



INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE:: HYDERABAD

No.IG/RC-01/RCH/F&A/LSC.Sal/
Dated: 17/10/2019

Name of the study centre : St. Anns college for Women, Mehdiapatnam, Hyderabad
Study Centre Code : LSC-01162
Salary for the month : July to September 2019

Sl No	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	Cheque No & Date	Signature with
1	Mrs. Meena Kumari	Coordinator	ABLPP0947R	22800	1980	20820	505353	Meena K 24/10/19
2	Mrs. K Sujata	Attendant	w.e.f.24-9-19	616	0	616	600357	K-SUJATA/24/10/19
3	Mrs S Seema	Safaiwala	w.e.f.24-9-19	513	0	513	600356	S. Seema /24/10/19
				23929	1980	21949		

Note:

1. Please acknowledge the receipt of the amount.
2. The Coordinator /PIC are requested to disperse the remuneration only to those persons whose name is approved and mentioned above.
3. In case of resignation /termination, prior intimation to be given to this office well before release of the salary and the amount received if any shall be returned to this office immediately.
4. Please send the original acquittance to this office after duly signed by the above staff and retain a photo copy for your record.
5. Seal and signature of the Coordinator/PIC must be affixed on the acquittance roll.
6. Payment must be made by 'Account Payee' Cheque Only for transfer through NEFT to above staff.

Amount of Rs. 21,949 has been received and disbursed as above on 24/10/19

ASSISTANT REGISTRAR

Signature of the Coordinator/PIC:
Seal of the Study Centre

Coordinator
IGNOU LSC 01162
St. Ann's College for Women
Mehdiapatnam - 500 28

Co-ordinator
IGNOU LSC 01162
St. Ann's College for Women
Mehdiapatnam - 500 28





INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE: HYDERABAD

No.IG/RC-01/RCH/F&A
Dated: 05

Name of the study centre : St. Anns college for Women, Mehdiapatnam, Hyderabad
Study Centre Code : LSC-01162
Salary for the month : April & June 2019

Sl No	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	Cheque No & Date	Signature
1	Mrs.Meena Kumari	Coordinator		10640	924	9716		<i>[Signature]</i>
				10640	924	9716		<i>[Signature]</i>

Note:

1. Please acknowledge the receipt of the amount.
2. The Coordinator /PIC are requested to disburse the amount as above.
3. In case of resignation /termination, prior intimation to be given to this office and the amount received if any shall be returned to this office immediately.
4. Please send the original acquittance to this office after duly signed by the above staff.
5. Seal and signature of the Coordinator/PIC must be affixed on the acquittance roll.
6. Payment must be made by 'Account Payee' Cheque Only for transfer through NEFT to above staff.

LSC.541/
07/2019

c with

ASSISTANT

Amount of Rs. 9716 has been received and disbursed as above on.....

[Signature]

Signature of the Coordinator/PIC:
Seal of the Study Centre

T REGISTRAR

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FD Diary No.8963
Dated 27-01-2020

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

70/2/2020

No.F 50-145/2019 (IC)

January, 2020

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

30 JAN 2020

Subject: Release of Grants-in-aid to St. Ann's College for Women, Santosh Nagar Colony, Mehdipatnam, District Hyderabad - 28, Telangana under PARAMARSH for the year 2019-2020.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1500000/- (Rupees Fifteen Lakhs Only) to St. Ann's College for Women, Santosh Nagar Colony, Mehdipatnam, District Hyderabad - 28, Telangana as first installment towards the *UGC scheme for mentoring NAAC Accreditation Aspirant Institutions to promote Quality Assurance in Higher Education* under PARAMARSH for the year 2019-2020.

Item	Head of Account	Allocation	Grant Now Being Sanctioned	Total Grant
Fellowship for Accreditation Ambassador @ Rs.31,000/- p.m.	3(A) 18(ii).31	372000	186000	186000
Guest Lectures		250000	125000	125000
Organizing workshop/Trainings		540000	270000	270000
TA/DA (as per extant rules)		550000	275000	275000
Honorarium to experts/resource/ persons/mentors/participants/institutional representative/coordinators from mentee institutions		750000	375000	375000
Honorarium to Director of IQAC @ Rs.8000/- p.m.		96000	48000	48000
Engagement of project staff		72000	36000	36000
Contingencies		270000	135000	135000
Any other expenditure		100000	50000	50000
Total			3000000	1500000

The sanctioned amount is debitible under the head of account 3(A) 18(ii).31 and is valid for payment during the financial year 2019-2020 only.

- The University/Institution shall ensure that all the payments of approval to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the US/EO (DDO) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, St. Ann's College for Women, Santosh Nagar Colony, Mehdipatnam, District Hyderabad - 28, Telangana through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	Principal, St. Ann's College for Women, Santosh Nagar Colony, Mehdipatnam, District Hyderabad - 28
b	Account No	10030432952
c	Name & address of Bank branch	State Bank of India, Humayun Nagar, Hyderabad
d	MICR Code	500002019
e	IFSC Code	SBIN0005322
f	Type of Account	

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
5. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
12. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act,1963 and Official Languages (Use for Official Purposes of the Union) Rules,1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 114/2014[F.No. 10-11/12 (Admn. IA & B)] dated 27-5-2014.
14. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.

17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. This issues with the concurrence of IFD vide Diary No. 2954 (IFD) dated 02-01-2020
19. This issues with the approval of JS(IC) vide Diary No. 94824 dated 09-01-2020

Yours faithfully,

(Mriganka Sekhar Sarma)
Education Officer

Copy forwarded for information and necessary action for:-

1. **The Registrar,**
Osmania University
Hyderabad
2. **The Principal,**
St. Ann's College for Women
Santosh Nagar Colony, Mehdipatnam, District Hyderabad - 28.
3. **Office of the Director General of Audit,**
Central Revenues, AGCR Building,
I.P.Estate, New Delhi.
4. **Guard File**

P. B. Sanchulakshmi
(P. B. Sanchulakshmi)
Section Officer



Prameya
Learning Redefined

March 21, 2019

Ms. Glady

Flat no. 304, SP Residency,

LIC Colony, MehdiPatnam

Hyderabad, Telangana. 500028

Dear Ms. Glady

Further to the discussions we had with you, we are pleased to appoint you as Part Time Faculty in our Training Institute to teach Mathematics.

We are sure that with your academic and professional experience, you would be able to motivate and enlighten the participants of our training program(s).

Please note that being faculty, it is necessary for you to adhere to Institutes guidelines pertaining to the teaching.

* Teaching: The classes are spread over 16 weeks over week ends i.e. on Saturdays and Sundays. The course coverage should be as per the course content. The time table for the contact classes must be strictly adhered to. Each class is of two hours duration.

* Honorarium: You will receive an honorarium of Rs. 4000 per class and the honorarium would be paid at the end of the course.

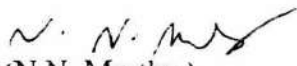
We request you to please start visiting our Institute from the month of April 2019. Exact start date of the course will be informed in due course.

Please do not hesitate to call us for information you may need.

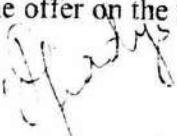
Please sign the duplicate copy of this letter as an acceptance to the above terms and conditions.

Yours faithfully,

For Prameya Data Sciences Private Limited


(N.N. Murthy)

I accept the offer on the terms and conditions and shall report to work on 20/4/19.

Signature: 

Date: **Prameya Data Sciences Private Limited**

Registered Office: H.NO: 12-2-826/36 AND 37/306, LIC Colony, Humayun Nagar, Mehdi patnam, Hyderabad, Telangana, India, 500028.

Tel. No: 040-23514443 | www.prameyads.com



St. Ann's College for Women
(Autonomous), Affiliated to Osmania University
Accredited 'A+' Grade by NAAC (3rd Cycle)
College with Potential for Excellence by UGC
ISO 9001: 2015-ISO 14001: 2015
Hyderabad- 500028, Telangana, India

3.5 Revenue Generated from Consultancy & Corporate Training

3.5.1 Letter from the Corporate Agency where training was imparted along with the fees paid during the last 5 years

3.5.1 Revenue generated from Consultancy and Corporate Training during the last five years (2020-21)				
S. NO.	Name of the Faculty Consultant or Trainer	Organization to which Consultancy or Corporate Training is provided	Dates/Duration of Consultancy	Amount generated in INR
25	Ms. Srikala	St. Ann's College for Women	2020-21	34,000
26	Dr. Venugopal Rao & Dr. Swapna	St. Ann's College for Women	2020-21	46,000
27	Ms. Meeta Joshi	IEC, AIIMS, Bibinagar, Hyderabad	2020-21	5,000
28	Dr. P.Ushashri	Tata Consultancy Services Limited	2020-21	10,000
29	Dr. Nirmala Xavier	Birla Institute of Technology & Science	2020-21	1,20,000
30	Ms. Gladys T	Prameya Data science.	2020-21	60,000
31	Dr. S.R.P. Amrutha	IGNOU	2020-21	54,823
32	Dr. Meena Kumari	IGNOU	2020-21	89,253
33	Mrs. Y.V. Phani Kumari	IGNOU	2020-21	33,937
34	Mrs. Urooja Birjis	IGNOU	2020-21	12,038
35	Mrs. B. Aparna	IGNOU	2020-21	7,579



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3.5 Revenue Generated from Consultancy & Corporate Training

3.5.1 Letter from the Corporate Agency where training was imparted along with the fees paid during the last 5 years

3.5.1 Revenue generated from Consultancy and Corporate Training during the last five years (2018-19)				
S. NO.	Name of the Faculty Consultant or Trainer	Organization to which Consultancy or Corporate Training is provided	Dates/Duration of Consultancy	Amount generated in INR
1	Dr. Venugopal	Sunshine Hospital	2018-19	1,500
2	Dr. Venugopal	St. Ann's College for Women	2018-19	1,200
3	Dr. Smita Asthana	MMP Shah college	2018-19	5,000
4	Dr. Smita Asthana	AMS College	2018-19	1,000
5	Dr. Smita Asthana	Little Flower Degree College, Uppal, Hyd	2018-19	1,500
6	Dr. Smita Asthana	PSG College of Arts and Science, Coimbatore	2018-19	5,000
7	Dr. K.R.Radhika	Bhavan's Vivekananda College of Science, Humanities Commerce (Autonomous), Sainikpur	2018-19	2,000
				Total: Rs. 17,200

St. Ann's College for Women

(Autonomous), Affiliated to Osmania University
Accredited by NAAC with A+ Grade (3rd cycle), CPE by UGC
ISO 9001:2015, 14001:2015
Mehdipatnam, Hyderabad.



SELF-DECLARATION

REVENUE GENERATED FROM CORPORATE TRAINING

I, Dr. Venugopal Rao (Faculty Name) received with thanks
from Sunshine Hospital (Title of Corporate
Program/Project/Training), a sum of Rs. 1,500 towards
conducting/organizing training program for DNB students
(Title of Activity/Event) between/on Sept 2018
(Period/Date).

Dr. Venugopal Rao
Signature: . . .

St. Ann's College for Women

(Autonomous), Affiliated to Osmania University
Accredited by NAAC with A+ Grade (3rd cycle), CPE by UGC
ISO 9001:2015, 14001:2015
Mehdipatnam, Hyderabad.



SELF-DECLARATION

REVENUE GENERATED FROM CORPORATE TRAINING

I, Dr. Venugopal Rao (Faculty Name) received with thanks
from St. Ann's College for Women (Title of Corporate
Program/Project/Training), a sum of Rs. 1,200 towards
conducting/organizing Guest speaker for P.G. Diploma Students
(Title of Activity/Event) between/on Feb 2019
(Period/Date).

g p Rao
Signature. _____

St. Ann's College for Women

(Autonomous), Affiliated to Osmania University
Accredited by NAAC with A+ Grade (3rd cycle), CPE by UGC
ISO 9001:2015, 14001:2015
Mehdipatnam, Hyderabad.



SELF-DECLARATION

REVENUE GENERATED FROM CORPORATE TRAINING

I, Dr. Smita Asthana (Faculty Name) received with thanks
from MMP Shah College (Title of Corporate
Program/Project/Training), a sum of Rs. 5000 towards
conducting/organizing as a Guest Speaker
(Title of Activity/Event) between/on 30/10/2018, Assessment & Accreditation
(Period/Date).

Smita Asthana
Signature:

St. Ann's College for Women

(Autonomous), Affiliated to Osmania University
Accredited by NAAC with A+ Grade (3rd cycle), CPE by UGC
ISO 9001:2015, 14001:2015
Mehdipatnam, Hyderabad.



SELF-DECLARATION

REVENUE GENERATED FROM CORPORATE TRAINING

I, Dr. Smita Asthana (Faculty Name) received with thanks
from AMS College (Title of Corporate
Program/Project/Training), a sum of Rs. 1,000 towards
conducting/organizing as a Guest Speaker (IQAC)
(Title of Activity/Event) between/on Nov 2018
(Period/Date).

Smita Asthana
Signature:



SELF-DECLARATION

REVENUE GENERATED FROM CORPORATE TRAINING

I, Dr. Smita Asthana (Faculty Name) received with thanks
from Little Flower Degree College, Uppal (Title of Corporate
Program/Project/Training), a sum of Rs. 1,500 towards
conducting/organizing Orientation Program for Coordinators
(Title of Activity/Event) between/on Sept 2018
(Period/Date).

Smita Asthana
Signature:

St. Ann's College for Women

(Autonomous), Affiliated to Osmania University
Accredited by NAAC with A+ Grade (3rd cycle), CPE by UGC
ISO 9001:2015, 14001:2015
Mehdipatnam, Hyderabad.



SELF-DECLARATION

REVENUE GENERATED FROM CORPORATE TRAINING

I, Dr. Smita Asthana (Faculty Name) received with thanks
from PSG College of Arts & Science, Coimbatore (Title of Corporate
Program/Project/Training), a sum of Rs. 5,000 towards
conducting/organizing Special Lecture on revised NAAC Process
(Title of Activity/Event) between/on Feb 2019
(Period/Date).

Smita Asthana
Signature:

St. Ann's College for Women

(Autonomous), Affiliated to Osmania University
Accredited by NAAC with A⁺ Grade (3rd cycle), CPE by UGC
ISO 9001:2015, 14001:2015
Mehdipatnam, Hyderabad.



SELF-DECLARATION

REVENUE GENERATED FROM CORPORATE TRAINING

I, Dr. K. R. Radhika (Faculty Name) received with thanks
from Bhavan's Viveknanda College, Sainikpur (Title of Corporate
Program/Project/Training), a sum of Rs. 2000 towards
conducting/organizing as a Guest Speaker
(Title of Activity/Event) between/on Feb 2019
(Period/Date).

Signature:

K.R. Radhika



3.5 Revenue Generated from Consultancy & Corporate Training

3.5.1 Letter from the Corporate Agency where training was imparted along with the fees paid during the last 5 years

Revenue generated from Consultancy and Corporate Training during the last five years (2019-20)			
Name of the Faculty Consultant or Trainer	Organization to which Consultancy or Corporate Training is provided	Dates/Duration of Consultancy	Amount generated in INR
Ms. Meetha Joshi	MCHRD, Telangana	2019-20	1,000
Smita Asthana	Avinash College of Commerce	2019-20	3,000
Smita Asthana	St. Mary's Centenary Degree College	2019-20	3,000
Smita Asthana	Andhra Mahila Sabha, Hyderabad	2019-20	2,000
Ms. Aparna B	CSSA	2019-20	10,000
Sarala D	NPTEL	2019-20	43,500
Sarala D	Sarojini Naidu Vanita Mahavidyalaya	2019-20	3,000
Sarala D	Jubilee Hills Public School	2019-20	2,000
Sarala D	Hindi Mahavidyalaya	2019-20	1,000
Ms. Meena Samari	Waterlay Pharmaceuticals	2019-20	75,000
Ms. D. Srikala	Osmania Univeristy	2019-20	Rs. 2,000

3.5.1

S. NO.	Name of the Faculty Consultant or Trainer
1	Ms. Meetha Joshi
2	Dr. Smita Asthana
3	Dr. Smita Asthana
4	Dr. Smita Asthana
5	Ms. Aparna B
6	Dr. Sarala D
7	Dr. Sarala D
8	Dr. Sarala D
9	Dr. Sarala D
10	Ms. Meena Samari
11	Ms. D. Srikala



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Hyderabad- 500028, Telangana, India

12	Ms. D. Srikala	NIZAM College	2019-20	Rs. 1,000
	Dr. Usha Sri	TCS, Maharashtra	2019-20	10,500
	Dr. S.R.P. Amrutha	IGNOU	2019-20	44,922
	Dr. Meena Kumari	IGNOU	2019-20	72,671
	St. Ann's College For Women	PARAMARSH	2019-20	15,00,000
	Ms. Gladys	Prameya Data Science Group	2019-20	40,000
				Total: Rs. 18,14,593



SELF-DECLARATION

REVENUE GENERATED FROM CORPORATE TRAINING

I, Meeta Joshi (Faculty Name) received with thanks
from MCHRD, Telangana (Title of Corporate
Program/Project/Training), a sum of Rs. 1,000 towards
conducting/organizing as a Guest Speaker
(Title of Activity/Event) between/on 13 sept. 2020
(Period/Date).

[Signature]
Signature:

St. Ann's College for Women

(Autonomous), Affiliated to Osmania University
Accredited by NAAC with A+ Grade (3rd cycle), CPE by UGC
ISO 9001:2015, 14001:2015
Mehdipatnam, Hyderabad.



SELF-DECLARATION

REVENUE GENERATED FROM CORPORATE TRAINING

I, Dr. Smita Asthana (Faculty Name) received with thanks
from Arinash College of Commerce (Title of Corporate
Program/Project/Training), a sum of Rs. 3,000 towards
conducting/organizing as a Guest Speaker
(Title of Activity/Event) between/on Oct 2019
(Period/Date).


Signature:

St. Ann's College for Women

(Autonomous), Affiliated to Osmania University
Accredited by NAAC with A+ Grade (3rd cycle), CPE by UGC
ISO 9001:2015, 14001:2015
Mehdipatnam, Hyderabad.



SELF-DECLARATION

REVENUE GENERATED FROM CORPORATE TRAINING

I, Dr. Smita Asthana (Faculty Name) received with thanks
from St. Mary's Centenary Degree College (Title of Corporate
Program/Project/Training), a sum of Rs. 3,000 towards
conducting/organizing as a Governing Body Member
(Title of Activity/Event) between/on Sept 2019
(Period/Date).

Smita Asthana
Signature:

St. Ann's College for Women

(Autonomous), Affiliated to Osmania University
Accredited by NAAC with A+ Grade (3rd cycle), CPE by UGC
ISO 9001:2015, 14001:2015
Mehdipatnam, Hyderabad.



SELF-DECLARATION

REVENUE GENERATED FROM CORPORATE TRAINING

I, Dr. Smita Asthana (Faculty Name) received with thanks
from Andhra Mahila Sabha, Hyd. (Title of Corporate
Program/Project/Training), a sum of Rs. 2,000 towards
conducting/organizing as a Guest Speaker (IQAC)
(Title of Activity/Event) between/on Sept 2019
(Period/Date).

Smita Asthana
Signature:

St. Ann's College for Women

(Autonomous), Affiliated to Osmania University
Accredited by NAAC with A* Grade (3rd cycle), CPE by UGC
ISO 9001:2015, 14001:2015
Mehdipatnam, Hyderabad.



SELF-DECLARATION

REVENUE GENERATED FROM CORPORATE TRAINING

I, Aparna B. (Faculty Name) received with thanks
from CSSA (Title of Corporate
Program/Project/Training), a sum of Rs. 10,000 towards
conducting/organizing event to develop website
(Title of Activity/Event) between/on Sept 2019
(Period/Date).

Signature:

*Aparna
Buhar*

St. Ann's College for Women

(Autonomous), Affiliated to Osmania University
Accredited by NAAC with A* Grade (3rd cycle), CPE by UGC
ISO 9001:2015, 14001:2015
Mehdipatnam, Hyderabad.



SELF-DECLARATION

REVENUE GENERATED FROM CORPORATE TRAINING

I, Dr. Sarala D. (Faculty Name) received with thanks
from Sarojini Naidu Vanita Mahavidyalaya (Title of Corporate
Program/Project/Training), a sum of Rs. 3,000 towards
conducting/organizing as a Guest Speaker
(Title of Activity/Event) between/on Nov 2019
(Period/Date).

Sarala D.

Signature:

St. Ann's College for Women

(Autonomous), Affiliated to Osmania University
Accredited by NAAC with A+ Grade (3rd cycle), CPE by UGC
ISO 9001:2015, 14001:2015
Mehdipatnam, Hyderabad.



SELF-DECLARATION

REVENUE GENERATED FROM CORPORATE TRAINING

I, Dr. Sarala D. (Faculty Name) received with thanks
from NPTEL (Title of Corporate
Program/Project/Training), a sum of Rs. 43,500 towards
conducting/organizing review work of translation of videos to text
(Title of Activity/Event) between/on Jan 2020
(Period/Date).

Sarala

Signature:

St. Ann's College for Women

(Autonomous) Affiliated to Osmania University

Accredited by NAAC with A+ Grade (3rd cycle), CPE by UGC
ISO 9001:2015, 14001:2015
Mehdipatnam, Hyderabad.

SELF-DECLARATION

REVENUE GENERATED FROM CORPORATE TRAINING

I, Dr. Sarala D. (Faculty Name) received with
from Jubilee Hills Public School (Title of Corporate
Program/Project/Training), a sum of Rs. 2,000 towards
conducting/organizing as a Guest Speaker
(Title of Activity/Event) between/on Dec 2019
(Period/Date).



Signature:

St. Ann's College for Women

(Autonomous), Affiliated to Osmania University
Accredited by NAAC with A+ Grade (3rd cycle), CPE by UGC
ISO 9001:2015, 14001:2015
Mehdipatnam, Hyderabad.



SELF-DECLARATION

REVENUE GENERATED FROM CORPORATE TRAINING

I, Dr. Sarala D. (Faculty Name) received with thanks
from Hindi Mahavidyalaya (Title of Corporate
Program/Project/Training), a sum of Rs. 1,000 towards
conducting/organizing as a Guest Speaker
(Title of Activity/Event) between/on Dec 2019
(Period/Date).

Sarala.

Signature:

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT is made and entered into as of the 1st day of January, 2019 at HYDERABAD by and between M/s. Waterley Pharmaceuticals Private Limited, (hereinafter referred to as " Waterley ") a company registered under the companies Act, 1956 and having its registered office at # 1-8-31 To 41, 4th Floor, Kapadia Towers, Bapu Bagh Colony, P G Road, Secunderabad, Telangana - 500003, India (" the Company ") (which expression unless repugnant to the context or meaning thereof shall include its affiliates, Successors and assigns) And Mrs Meena Kumari Patangay, 310, Kadambari Block, VBG Garden, Navodaya Colony, Mehdipatnam, Hyderabad - 500028 India (the " Professor").

WHERE AS, the Company is engaged In the business of the sale and distribution of pharmaceuticals.

WHERE AS, the Company desires to engage the Professor, in his professional capacity as Speaker, more particularly set out in Exhibit "A" hereto, in accordance with the terms and conditions set forth hereinafter.

NOW IT IS HEREBY AGREED BY AND BETWEEN PARTIES HERETO AS FOLLOWS:

1. ENGAGEMENT OF SERVICES IN PROFESSIONAL CAPACITY:

- 1.1 The Professor , in his professional capacity , shall be engaged by the Company for rendering services as more particularly set out in Exhibit "A" hereto ("the Services ").
- 1.2 Unless otherwise determined by the Company, the Professor shall not be entitled to compensation in addition to the compensation set forth in Section 2 of this Agreement, for provision of the Services.
- 1.3 The Parties hereby agree that neither this Agreement nor any payment hereunder is in exchange for any explicit or implicit agreement or understanding that the Professor will purchase, order, prescribe, recommend or otherwise arrange for, or provide preferential treatment for the Company's products. Moreover, both Parties agree that the total payment for the Services represents the fair market value for the Services and has not been determined in any manner that takes into account the volume or value of any prescriptions, referrals or business between the Professor and the Company.

2. COMPENSATION FOR SERVICES AND OTHER PAYMENTS:

- 2.1 In consideration for the performance of the Services, the company shall pay the Professor INR. 75000/- (Rupees Seventy Five Thousand Only) paid in three tranches subject to deduction of tax at source as may be applicable. The company shall further reimburse the Professor for all reasonable and necessary out-of-pocket expenses incurred by the Professor in performing the services (upon presentation of appropriate receipts) including cost of food, lodging and business telephone calls as per the

Company's policy. In the event of premature event of premature termination of the Agreement by the Company, the Company shall pay the Professor for services performed and for all reasonable expenses incurred by the Professor till the date of termination. Reimbursement is only allowed for the services and is not allowed for personal entertainment or side trips or other personal expenses. Payment of expenses for spouse, family or other guests will not be provided to the Professor.

- 2.2 Where possible, the company shall make travel and accommodation arrangements directly with its authorized travel agent and/or suppliers. If air travel is required, an economy class ticket will be provided.
- 2.3 If the deliverables are not provided to a standard that is acceptable to Waterley by the agreed dates, Waterley shall not be liable to pay the Professor as described.

3. TERM AND TERMINATION:

- 3.1 This Agreement shall commence on the "Effective Date" and shall automatically terminate upon the completion of 1 year, unless expressly terminated in writing prior to the expiry of 1 year.
- 3.2 The company may terminate this agreement at any time without any notice if the Professor shall:(i) commit fraud, theft, misappropriation, embezzlement, misrepresentation or the like, or (ii) materially violate any provisions of this agreement, or (iii) be insubordinate or grossly incompetent in the course of providing the services; (iv) violate any provisions of the Company's guidelines / policies of Company principles and practices, that Professor has been made aware of. Professor's non-compliance with any part of clause 6.1(a) shall constitute a material violation of this Agreement.
- 3.3 The Company may terminate this Agreement without cause, at any time, upon 30 days prior written notice to the Professor.
- 3.4 Termination or expiration of this Agreement shall not affect any rights or obligations, which have accrued prior thereto or in connection therewith.

4. CONFIDENTIAL AND / OR PROPRIETARY INFORMATION:

- 4.1 The Company has developed or acquired materials and information (whether or not reduced to writing, patentable or protectable by copyright) relating to the Company's operating procedures, products, methods, service techniques, manufacturing data, devices, apparatus, "know-how", formulae, software, processes, plans, designs, specifications, trade secrets, company data regarding costs, profits, markets and sales customer lists, plans for present and future research, development and marketing, and other proprietary information not available to the public (collectively "Confidential / Proprietary Information") which gives it a special competence in its various fields of endeavour, all of which have been acquired at considerable expense to the Company.

- 4.2 The Professor recognizes that the Company is engaged in a continuous program of research and development of such Confidential / Proprietary Information. The Professor understands that pursuant to this Agreement, he/she is expected to make contributions of value to the Company, including the development of Confidential/Proprietary Information. The Professor acknowledges that this Agreement creates a relationship of confidence and trust between him / her and the Company with respect to information of a confidential nature which is discovered, made known to, or learned by him / her during the term of this Agreement, including Confidential/Proprietary Information.
- 4.3 The Professor agrees to promptly disclose to the Company all inventions and / or discoveries conceived or put to practice, in the course of rendering and/or performance of the services, regardless of whether the development of the invention and/or discoveries was funded by the Company or by an external entity, government or private.
- 4.4 The Professor will not without the express authorization of the Company, during or after the term of this Agreement, disclose any Confidential/Proprietary Information, or anything relating to it, to any person other than authorized Company personnel. Nor shall the Professor use any such information for his/her personal benefit or disclose or use for his/her personal benefit any information furnished by a third party to the Company in confidence.
- 4.5 The Professor agrees that in the event of termination of this Agreement for any reason, he/she will deliver to the Company and shall not take with him/her, any and all documents and materials of any nature pertaining to any Confidential/Proprietary information. The Professor shall confirm in writing, at the time of termination of Agreement his compliance with the requirements of this section and other provisions of this Agreement relating to the treatment of Confidential/Proprietary information.
- 4.6 Nothing in this Agreement shall be construed to restrict either party from disclosing any information required under law or by a Court Order or other Governmental Order, provided that in each such case, the disclosing party shall prior to such dissemination of information, inform the other party.
- 4.7. The Professor understands that the terms and conditions of this Agreement, including the amount of any payment made hereunder, may be disclosed and made public by the Company as required by law or regulation or where the Company deems appropriate. Nothing in this Agreement shall be construed to restrict either party from disclosing any information required under law or by a Court Order or other Governmental Order, provided that in each such case, the disclosing party shall prior to such dissemination of information, inform the other party.

5. ASSIGNMENT OF PROPRIETARY INVENTIONS/DISCOVERIES:

- 5.1 The Professor agrees that he/she will promptly disclose to the Company, or its assigns or its affiliates, all discoveries, processes, software, formulae, data, know-how and techniques whether or not patentable or protectable by copyright, made or conceived, first reduced to practice, or learned by him/her, either alone or jointly with others, in the course of rendering and/or performance of the Services, which (i) relate

to or are useful for the Company, or (ii) are conceived, made or worked on at the expense of, or during the Professor's normal working hours for the Company, or using any resources or materials of the Company, or (iii) arise out of tasks assigned to him/her by the Company, or (iv) are within the scope of duties and responsibilities hereunder (collectively, "Proprietary Inventions/Discoveries").

- 5.2 All Proprietary Inventions/Discoveries shall be the sole property of the Company and its assigns, and the Company and its assigns shall be the sole owner of all patents, copyrights and other rights in connection therewith. In consideration of his/her agreement with the Company and regardless of any change in the Professor's compensation or the nature of the Professor's engagement, the Professor hereby assigns to the Company, or its assigns, the Professor's entire right, title and interest in and to any and all Proprietary Inventions/Discoveries.
- 5.3 The Professor at the expense of the Company agrees to assist the Company and its assigns in every proper way to obtain and enforce patents, copyrights and other intellectual property rights on Proprietary Inventions/Discoveries in any and all countries. The Professor agrees to execute all papers, and perform all acts necessary to make this Agreement effective as to any particular Proprietary Inventions/Discoveries, application for letters patent, and other rights and interests of the Company or its assigns, including the giving of testimony without expense to the Professor and without further compensation except as provided for in accordance with the Company's policies and guidelines, relevant at the time. The obligations of the Professor under this paragraph 5.3 shall continue beyond the termination of this Agreement with the Company.
- 5.4 As a matter of record, and in order to avoid disputes over the application of sections 4 and 5, the Professor has attached to this Agreement, as appendix [*], a complete list of all inventions made, conceived, or first reduced to practice by the Professor, alone or jointly with others, prior to commencement of this Agreement with the Company, that are not described in a publication or patent application in existence on the date of this Agreement, and that the Professor desires, and the Company agrees to exclude from the effect of this Agreement. If no such list is attached to this Agreement, he/she represent that he/she has no such inventions and improvements at the time of signing this Agreement.
- 5.5 If any application for any Indian or foreign patent, copyright or other intellectual property rights related to or useful in the business of the Company shall be filed by or for the Professor within a period of two years after the termination of this Agreement, the subject matter covered thereby shall be presumed to have been conceived during the subsistence of this Agreement with the Company.

i. **REPRESENTATIONS AND WARRANTIES:**

ing the Services outlined in this Agreement (s) he and all persons or acting on his/her behalf (including employees, directors, agents, s, or approved subcontractors) will not give, offer, accept or agree to

(a) In perform
employed
consultant

accept anything of value in any form to secure a business advantage to obtain or retain business, or to direct business to or away from any person or entity to benefit Professor or Waterley. Professor will also not provide any payment to a government official to expedite a routine government action that the government official is already bound to perform. Failure to adhere to these requirements will result in termination of this Agreement.

(b) They are qualified to perform the services, and will render and/or perform all Services in a professional manner consistent with industry standards.

(c) They have the full power and authority to enter into this Agreement and to perform the Services and that if the Professor is a Government employee - even if only part time - the Professor acknowledges that the Company is not entering into this Agreement or paying the compensation described because of the Professor's official position. The Professor and the Company represent that the Company is in possession of either a "No Objection Certificate" or an "Waterley Response Letter with a No Objection Certificate," as described in the Company's policies, completed by the Government authority that employs the Professor. The Professor represents that they have complied with all ethics procedures of his governing agency that may apply as a result of providing services under this Agreement.

(d) The terms of this Agreement are not inconsistent with any other contractual or legal obligations that the Professor may have or with the policies or any institution with which the Professor is associated, and that the Professor has obtained approval from the institution(s) with which the Professor is associated for the provision of the Services, including the compensation to be paid to the Professor hereunder.

6.2 If the scope of Services includes speaker or training programs, the Professor will disclose at the commencement of each engagement that the Company is sponsoring the program, that the Professor is presenting on behalf of the Company, and that the presentation is in compliance with any applicable regulatory requirements.

6.3 The Professor hereby confirms that they shall not use the name of the Company in any publicity, advertising or announcement or disclose the existence or terms of this Agreement without the prior written consent of the Company.

7. GOVERNING LAW AND JURISDICTION:

The Professor and the Company agree, accept and confirm that this Agreement shall, in all respects, be construed and governed by and under the laws of India, under the jurisdiction of the courts of law at Mumbai.

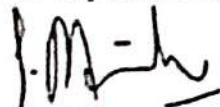
8. MISCELLANEOUS:

8.1 The Professor and the Company recognize, accept and confirm that pursuant to and in consequence of this Agreement, there is neither a creation nor existence of any employer-employee relationship or any partnership or contract of agency, between the Professor and the Company and the same cannot be construed as deemed to exist thereof.

- 8.2 Any intellectual property generated exclusively from the Services provided by the Professor shall vest exclusively in Waterley. All materials and information made or developed by the Professor in connection with the Services provided will sole property of the Company and the Company shall have the right to use such materials and information for its business purpose.
- 8.3 This Agreement contains the entire understanding of the parties and supersedes all previous agreements and undertakings. This Agreement may be modified only by written agreement signed by the parties. The Professor may not assign this Agreement or any interest herein, or delegate any duty hereunder, to any third party without the prior written consent of the Company (which is in its sole discretion to grant or withhold).

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date and the year first hereinabove written.

For M/s. Waterley Pharmaceuticals Private Limited



K P Shinod,
Director - Corporate Affairs



Mrs Meena Kumari Patangay,
Nutritionist,
310, Kadambari Block, VBG Garden,
Navodaya Colony, Mehedipatnam,
Hyderabad

Mail - Nutrition - Waterley Pharma



Meena Patangay <meena.patangay@gmail.com>

Nutrition - Waterley Pharma

1 message

Manish Kumar Sutrave <sutrave.manish@gmail.com>

Tue, Jan 1, 2019 at 4:57 PM

To: Meena Patangay <meena.patangay@gmail.com>, meena999a <meena999a@yahoo.com>

Dear Madam,

Greetings from Waterley!!!

Wish you a Happy New Year 2019.

Please find attached the questions which we need support from you to address for our team during the conference.

Madam, Please Make each question as one slide PPT to answer the same.

Conference Dates: 7th - 9th January 2019.

Your session is on Monday 7th January 2019 - at 5:00PM.

Venue: Alankrita Resorts

Shamirpet,

Hyderabad - Karimnagar Highway.

Hyderabad.

Cab driver will report you on Monday by 3:00 PM. Please guide us where to send the Vehicle to pick up.

Also Once after the conference we can meet in Waterley Office and will prepare future plan of action
Thanks once again for your kind support.

Regards,
Manish Sutrave,
Waterley Pharmaceuticals Pvt Ltd.
9849034564

2 attachments

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2207K

Nutritlon - Rematin.docx
12K

St. Ann's College for Women

(Autonomous), Affiliated to Osmania University
Accredited by NAAC with A+ Grade (3rd cycle), CPE by UGC
ISO 9001:2015, 14001:2015
Mehdipatnam, Hyderabad.



SELF-DECLARATION

REVENUE GENERATED FROM CORPORATE TRAINING

I, Dr. D. Srikala (Faculty Name) received with thanks
from Dept. of Statistics, Osmania University (Title of Corporate
Program/Project/Training), a sum of Rs. 2,000 towards
conducting/organizing as a Guest Speaker
(Title of Activity/Event) between/on 6th Sept 2019
(Period/Date).

Signature: Srikala

St. Ann's College for Women

(Autonomous), Affiliated to Osmania University
Accredited by NAAC with A* Grade (3rd cycle), CPE by UGC
ISO 9001:2015, 14001:2015
Mehdipatnam, Hyderabad.



SELF-DECLARATION

REVENUE GENERATED FROM CORPORATE TRAINING

I, Dr. D. Srikala (Faculty Name) received with thanks
from Dept. of Statistics, Nizam College (Title of Corporate
Program/Project/Training), a sum of Rs. 1,000 towards
conducting/organizing as a Guest Speaker
(Title of Activity/Event) between/on 3rd Mar 2020
(Period/Date).

Signature: Srikala



St. Ann's College for Women
(Autonomous), Affiliated to Osmania University
Accredited 'A+' Grade by NAAC (3rd Cycle)
College with Potential for Excellence by UGC
ISO 9001: 2015-ISO 14001: 2015
Hyderabad- 500028, Telangana, India

36	Dr. Venugopal	IGNOU	2020-21	6,105
			Rao	
	Total = INR 5,91,169			

Department of Statistics
Consultancy-Statistical Data Analysis
2020-2021

The faculty of department of Statistics is offering consultancy in the form of statistical analysis to student-level projects for M.Sc. (Nutrition) students, which is a partial fulfillment for the award of the Master's Degree. The following has been agreed upon to take up the consultancy.

Option 1 : Rs. 1000/-

- Identify the appropriate statistical methods/techniques for the proposed research project.
- One time online meet of 1 hour duration to explain the data entry (if any) and usage of software for the required statistical techniques.
- After a student does the analysis and provides the consultant with the required tables and results, interpretation and conclusions will be done by the consultant.
- The Statistical Consultant should be duly acknowledged in the thesis.
- Provide a soft copy of the complete report.

Option 2 : Rs. 2000/-

- Identify the appropriate statistical methods/techniques for the proposed research project.
- Consultant will do the analysis using SPSS/MS Excel/R and give the outputs, interpretations and conclusions.
- One time online meet of 1 hour duration to explain the work for their understanding and defending their thesis.
- The Statistical Consultant should be duly acknowledged in the thesis.
- Provide a soft copy of the complete report.
- Support and guidance till the research publication/s (max. 2) – in drafting the paper scientifically.
- Statistical Consultant name will be in the publication/s(max. 2)

M. Anand K
5/11/2020
Head of the Dept.
Department of Nutrition
St. Ann's College for Women
Mehdipatnam, Hyd-28.


S. Venkatesh
05/11/2020
Head -
Dept. of Statistics
St. Ann's College for Women
Mehdipatnam, Hyderabad - 28.

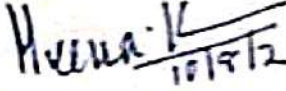
Department of Statistics
Consultancy
2020-2021

The department of statistics undertook the statistical analysis under consultancy for the student level projects of M.Sc. Nutrition II year (partial fulfilment of the requirement for the award of M.Sc. degree). The projects were successfully completed. The consultancy is remunerative; Rs.2000/- per project and a total of Rs.24000/- has been generated.

S.No.	Project Title	Statistical Analysis Consultant	HT No. & Student Name
1.	Development of Healthy Snack from Phool Makhana & its Consumer Acceptability among the College Students & Staff	Ms.D.Srikala	120419688019 Ms. Nooreen Aqhtar
2.	A Study on Food Security (Telangana State)	Ms.D.Srikala	120419688032 Ms. P.Divya Roopa
3.	Assessment of Mindful Eating among various types of Fitness Practitioners.	Ms.V.Sai Sri Kishore	120419688008 Ms. Malvika Gupta
4.	Changes in Dietary and Lifestyle patterns and its impact on Psychological health due to the COVID – 19 Pandemic – A comparative study between Indian Expats residing in UAE and Indian Residents	Ms.V.Sai Sri Kishore	120419688004 Ms.Sidrah Osmani
5.	A Comparative Study on Dietary Quality and Sleep Quality Among College Students by their Residing Types	Ms.V.Sai Sri Kishore	120419688013 Ms.Abhigna Mahi
6	A Study on Association Between Plant-Based Diet Indices and Mental Health Among Young Adults	Dr.V Sai Sarada	120419688040 Sarvani
7	Faizul Mawaid Al Burhaniyah (FMB): A Boon to The Bohra Community	Dr.V Sai Sarada	120419688035 Batual Idris
8	A Study on Nutrient Adequacy in School - Age Children Of Migrant Laborers In Lalbazar, Secunderabad	Dr.V Sai Sarada	120419688029 Ms. Sanjana

S.No.	Project Title	Statistical Analysis Consultant	HT No. & Student Name
9	A Study to Assess the Effectiveness of Basil Seeds and Cinnamon Powder for Weight Loss on Obese Individuals	Dr.V Sai Sarada	120419688033 Ms.Ashwitha Manikyarao
10.	A Study on perception of Nutritional knowledge and its influence on food, purchasing behaviour among housewives and working women	Ms. B.Deepika	120419688021 Ms.Tejaswini
11.	Consumption of transfat and its effect on adolescents girls and boys of Hyderabad	Ms. B.Deepika	120419688034 Ms.Surbhi Rathi
12.	Diet Patterns, physical activity and its association with overweight and obesity among housewives in Hyderabad city	Ms. B.Deepika	10419688002 Ms.Burja Sahithi


 05/10/2020
 Head -
 Dept. of Statistics
 St. Ann's College for Women
 Mehdiapatnam, Hyderabad - 28.


 10/9/21
 Head of the Dept.
 Department of Nutrition
 St. Ann's College for Women
 Mehdiapatnam, Hyd-28.

2020 - 21

Consultancy of spss analysis in the year

Names and contact details of Msc nutrition students for statistical analysis						
S.no	H.T No	NAME	Contact number	Mall Id	Package	data analysis
1	1204-19-688-003	L. Susmitha Reddy	8686211245	susmitha.teja10@gmail.com	2000	spss- frequency,t test,ANOVA,Chisquare test,krushalwalli test
2	1204-19-688-005	V.AneeshaReddy	9676735599	reddivangaaneesha@gmail.com	1000	spss- frequency,t test,ANOVA,Chisquare test,krushalwalli test
3	1204-19-688-006	Sanjana Mara	9666895903	sanjanamara@gmail.com	2000	spss- frequency,t test,ANOVA,Chisquare test,krushalwalli test
4	1204-19-688-011	G. Anusha	9063769223	gundeanusha3@gmail.com	2000	spss- frequency,t test,ANOVA,Chisquare test,krushalwalli test
5	1204-19-688-012	A. Yashashwini	8465939889	ayashu04@gmail.com	1000	spss- frequency,t test,ANOVA,Chisquare test,krushalwalli test
6	1204-19-688-014	Khadija Ambreen	8712773135	siddiqshaik27@gmail.com	2000	spss- frequency,t test,ANOVA,Chisquare test,krushalwalli test
7	1204-19-688-016	Afra Mehreen	9885686918	syedaфра8@gmail.com	2000	spss- frequency,t test,ANOVA,Chisquare test,krushalwalli test
8	1204-19-688-017	Sahina Parvin	7013741633	sk4652035@gmail.com	2000	spss- frequency,t test,ANOVA,Chisquare test,krushalwalli test

9	1204-19-688-018	A. Bhargavi	9505596006	pinky30898@gmail.com	1000	spss- frequency,t test,ANOVA,Chisquare test,krushalwalli test
10	1204-19-688-024	Aqsa Raheen	9160226521	aqsaraheen123@gmail.com	2000	spss- frequency,t test,ANOVA,Chisquare test,krushalwalli test
11	1204-19-688-025	Sadaf Fatima	8142364601	fsadaf89.sf@gmail.com	2000	spss- frequency,t test,ANOVA,Chisquare test,krushalwalli test
12	1204-19-688-026	A. Manusha Yadav	7793931925	manushayadav07@gmail.com	2000	spss- frequency,t test,ANOVA,Chisquare test,krushalwalli test
13	1204-19-688-028	G. Deborah Sharon	9490715057	deborahsharon29@gmail.com	2000	spss- frequency,t test,ANOVA,Chisquare test,krushalwalli test
14	1204-19-688-030	Hafsa Fatima	9346250586	hfatima1480@gmail.com	2000	spss- frequency,t test,ANOVA,Chisquare test,krushalwalli test
15	1204-19-688-036	Jenifer E Joana	9063035739	jeniferjoanna13@gmail.com	2000	spss- frequency,t test,ANOVA,Chisquare test,krushalwalli test
16	1204-19-688-038	Sara Fatima	8143791490	sarafatimaa.20@gmail.com	2000	spss- frequency,t test,ANOVA,Chisquare test,krushalwalli test
17	1204-19-688-042	Suroorunnisa	9121002262	suroorunnisa@gmail.com	2000	spss- frequency,t test,ANOVA,Chisquare test,krushalwalli test
18	1204-19-688-043	Ayesha Ahmed	8897369171	ayasha98ahmed2019@gmail.com	2000	spss- frequency,t test,ANOVA,Chisquare test,krushalwalli test

19	1204-19-688-044	J. Priya Niharika	7674883013	jpndaisy@gmail.com	1000	spss- frequency,t test,ANOVA,Chisquare test,krushalwalli test
20	1204-19-688-046	M. Anagha Lakshmi	8096860847	anukirs@gmail.com	2000	spss- frequency,t test,ANOVA,Chisquare test,krushalwalli test
21	1204-19-688-015	mounika	7989563023		2000	spss- frequency,t test,ANOVA,Chisquare test,krushalwalli test
22	1204-19-688-022	SAIDA RANA FATHIMA	8106150592		2000	spss- frequency,t test,ANOVA,Chisquare test,krushalwalli test
23	1204-19-688-001	Sara Fatima	6303941363		2000	spss- frequency,t test,ANOVA,Chisquare test,krushalwalli test
24	1204-19-688-023	MAHVEEN ALAM	9502671329		2000	spss- frequency,t test,ANOVA,Chisquare test,krushalwalli test
25	1204-19-688-039	srinitya	7989641621		2000	spss- frequency,t test,ANOVA,Chisquare test,krushalwalli test

Munir: 16
25/09/21

Head of the Dept.
Department of Nutrition
Ann's College for Women
Manam, Hyd-28.



ALL INDIA INSTITUTE OF MEDICAL SCIENCES , BIBINAGAR,
Hyderabad Metropolitan Region, TELANGANA - 508126
अखिल भारतीय आयुर्विज्ञान संस्थान, बीबीनगर,
हैदराबाद मेट्रोपोलिटन क्षेत्र , तेलंगाना - 508126

Prof. (Dr.) Neeraj Agarwal
Dean

Ref.No: AIIMS/BBN/ Dean/94

Date: 18-11-2020

APPOINTMENT ORDER

Ms.Meeta Joshi
Head, Dept of History
St Ann's College for Women,
Mehdipatnam, Hyderabad

I am pleased to inform you that competent authority appointed you as the Member of the Institutional Ethics Committee (IEC) (Human research) at All India Institute of Medical Sciences, Bibinagar (AIIMS-BBN) following the receipt of your acceptance letter. The

from 18/11/2020 for a period of 3 years or till further notice
ons are satisfied.

appointment shall be effective
provided the following conditi

o publicize your full name, profession & affiliation.
rd all reimbursement for work & expenses, if any, within or
e it available to the public upon request.
onfidentiality agreement between you & the IEC regarding
applications, information on research participants, & related

1. You should be willing t
2. You are willing to recd
related to an EC & mak
3. You consent to sign c
meeting deliberations,
matters.

pointment will be by consensus & one-month notice on either
resignation/ termination of appointment. Terms & Conditions
dure, disqualification procedures, replacement procedures etc.
perating Procedures (SOPs) of IEC, AIIMS Bibinagar.

Further, the renewal of your ap
side will be necessary prior to
regarding the resignation proce
may be found in the Standard C

R 5000 per sitting as Honorarium for your services rendered
ings at AIIMS-BBN as per the institutional norms.

You will be paid a sum of IN
towards attending the IEC meet

ation with IEC, AIIMS-BBN will be scientifically productive
the community at large.

We sincerely hope your associ
and beneficial to the Institute &

N. Agarwal
Dean



(3.5)
2020-21

AIIMS Bibingar - First
Institutional Ethics Committee
meeting regarding Inbox



iec aiims Jan 22

to ramakrishna.chikkala19, gm... ▾



Dear Sir/Madam

The first Institutional Ethics committee meeting through virtual mode is tentatively scheduled on 16th Feb 2021. I request you to kindly block this date for attending the meeting. The proposals, agenda and meeting link will be shared with you on 10th Feb 2021.

Kindly confirm your participation.

Thank you

With regards

Dr.Madhavi.E
Member Secretary
Institutional Ethics Committee
AIIMS-Bibinagar
Telangana- 508126.



Meeta J Jan 22

to iec ▾



Sure will attend the meeting



THIS AGREEMENT dated 19-July-2019 ("Effective Date") is entered by and between Tata Consultancy Services Limited, with its corporate office at TCS House, Raveline Street, Fort, Mumbai - 400001, India ("Client") AND the entity named in the signature block below (more specifically described in Appendix A) hereinafter referred to as the "Contractor"

RECITALS

WHEREAS, Client, among other business, is in the business of developing, constructing, licensing, updating, enhancing, implementing, maintaining, supporting and marketing IT systems to its clients/customers.

AND WHEREAS, the Contractor has represented that he has proven knowledge, contacts and experience in the associated sector.

AND WHEREAS the Contractor has further represented that he is not prevented from entering into this Agreement and performing his obligations hereunder by any law or contract.

AND WHEREAS, relying on the above representations, Client has agreed to engage the Contractor, as a consultant/independent contractor and to procure the services from Contractor as herein set out.

NOW THEREFORE, in consideration of the covenants and conditions hereinafter set forth, it is agreed by and between Client and Contractor as follows:

1. ENGAGEMENT OF SERVICES.

1.1 Client may from time to time issue Project Assignment(s) in the form similar to the first agreed Project Assignment attached to this Agreement as Exhibit A. Subject to the terms of this Agreement, Contractor shall, render the services set forth in Project Assignment(s) accepted by Contractor (the "Project(s)") by the completion dates set forth therein. Contractor agrees to exercise the highest degree of professionalism, and to utilize its expertise and creative talents in completing such Projects. Contractor shall perform the services necessary to complete the Projects in a timely and professional manner consistent with industry standards. Contractor may not subcontract or otherwise delegate its obligations under this Agreement. Contractor shall provide services (a) in a manner that meets the values and goals of the Client, (b) by obtaining, all , authorizations, permissions, if any required, to formalize its appointment hereunder and/or provide the services hereunder and in full compliance with from time to

time and at all times all rules, regulations and laws shall be applicable to his performance of his obligations hereunder.. (c) by at all times, complying with rules, regulations or policies including security, confidentiality and IP protection policies and procedures of the Client and Client's customers, as in force from time to time.

1.2 All Client Work Product (as defined below), shall be made by Contractor in such format (both in object code and source code) and manner as shall allow Client to fully assume further development, modification, enhancement, of such Client Work Product and on its own. As requested by the Client, Contractor shall provide adequate documentation to enable the foregoing and shall be available to handover sessions to assist Client with the foregoing.

2. COMPENSATION. Client will pay Contractor a fee for services rendered under this Agreement as set forth in the Project Assignment(s) undertaken by Contractor. Such compensation is the exclusive and conclusive compensation to which Contractor is entitled, and Contractor shall not be entitled to any other reimbursement of expenses or any other additional consideration. Such compensation shall be inclusive of all taxes, duties and levies as may be applicable, and all such taxes, duties and levies shall be borne by the Contractor alone.

3. INDEPENDENT CONTRACTOR RELATIONSHIP. Contractor's relationship with Client will be that of an independent contractor and nothing in this Agreement should be construed to create a partnership, joint venture, or employer-employee relationship. Contractor is not the agent of Client and is not authorized to make any representation, contract, or commitment on behalf of Client. Contractor will not be entitled to any of the benefits which Client may make available to its employees, such as group insurance, profit-sharing or retirement benefits. Contractor will be solely responsible for all tax returns and payments required to be filed with or made to any federal, state or local tax authority with respect to Contractor's performance of services and receipt of fees under this Agreement. Because Contractor is an independent contractor, Client will not withhold or make payments for social security; make unemployment insurance or disability insurance contributions; or obtain worker's compensation insurance on Contractor's behalf. Contractor agrees to accept exclusive liability for complying with all applicable laws and regulations governing self-employed individuals, including obligations such as payment of taxes, social security, disability and other contributions based on fees paid to Contractor, its agents or employees under this Agreement.



P. Ushashri

Contractor hereby agrees to indemnify and defend Client against any and all such taxes or contributions, including penalties and interest.

4. CONFIDENTIAL INFORMATION - INTELLECTUAL PROPERTY RIGHTS.

4.1 Proprietary Information. Contractor agrees during the term of this Agreement and thereafter that it will take all steps necessary to hold Client's Proprietary Information and Work Product (including but not limited to Client's customers Proprietary Information) in trust and confidence, will not use Proprietary Information in any manner or for any purpose not expressly set forth in this Agreement, and will not disclose any such Proprietary Information to any third party. The Contractor shall promptly notify the Client in writing upon learning of any unauthorized disclosure or use of the Confidential Information by such third party or entities. By way of illustration but not limitation "Proprietary Information" includes (a) trade secrets, inventions, ideas, processes, formulas, source and object codes, data, programs, other works of authorship, know-how, improvements, discoveries, developments, designs and techniques (hereinafter collectively referred to as "Inventions"); and (b) information regarding plans for research, development, new products, marketing and selling, business plans, budgets and unpublished financial statements, licenses, prices and costs, suppliers and customers; .

4.2 Conflict of Interest. Contractor agrees during the term of this Agreement not to accept work or enter into a contract or accept an obligation, inconsistent or incompatible with Contractor's obligations under this Agreement or the scope of services rendered for Client. Contractor warrants, there is no other existing contract or duty on Contractor's part inconsistent with this Agreement. Contractor further agrees not to disclose to Client, or bring onto Client's premises, or induce Client to use any confidential information that belongs to anyone other than Client or Contractor. Contractor undertakes that during the term of this Agreement and for a period of twelve months thereafter (i) it shall not render services directly or indirectly to any clients and/or customers of the Client to which the Project is ultimately performed or to which the Contractor is otherwise exposed as a result of a Project.

4.3. Proprietary Rights: Deliverables and work products created or prepared by Contractor under this Agreement ("Work Product" as provided in Schedule A) shall become the exclusive intellectual property of Client, including title to and all interest and rights therein,

including, but not limited to, all copyrights, patents, rights of reproduction, the right to secure registrations, renewals, reissues and extensions thereof, shall vest in Client. Upon request by Client and at Client's expense Contractor agrees to execute such further documents and to do such further acts as may be necessary to perfect, register, or enforce Client's ownership of such rights, in whole or in part. The Contractor shall not claim and cannot assert any ownership or right to such intellectual property of Client resulted as the Work Product of the Contractor under this agreement. To the extent that title to any such Work Product may not, by operation of law, vest in Client or such Work Product may not be considered works made for hire, Contractor hereby irrevocably assigns to Client all right, title, ownership and interest worldwide in and to the Work Product and all applicable intellectual property rights related to the Work Product, including without limitation, copyrights, trademarks, trade secrets, patents, moral rights, contract and licensing rights (the "Proprietary Rights"). Contractor retains no rights to use the Work Product and Proprietary Rights and agrees not to challenge the validity of Client's ownership in the Work Product and Proprietary Rights. Contractor also agrees to assign all of its right, title and interest in and to any Work Product to any other third party if and as expressly directed in writing by Client. The Contractor further agrees to not retain or make any copies of the Work Products submitted to Client or to provide or share such Work Product with any third parties.

5. CONTRACTOR REPRESENTATIONS AND WARRANTIES.

5.1 Contractor hereby represents and warrants that (a) the Client Work Product will be an original work of Contractor and are not be sourced from any publicly available source.; (b) neither the Client Work Product nor any element thereof will infringe the Proprietary Rights of any third party; (c) neither the Client Work Product nor any element thereof will be subject to any restrictions or to any mortgages, liens, pledges, security interests, encumbrances or encroachments; (d) Contractor will not grant, directly or indirectly, any rights or interest whatsoever in the Client Work Product to third parties; (e) Contractor has full right and power to enter into and perform this Agreement without the consent of any third party. (f) the Work Product submitted by Contractor are free from any conflict of thought with respect to the fairness, validity and technicality (g) Contractor has the proper skill, training and background sufficient to perform the services in a competent and professional manner, and all work will be performed in a workmanlike manner; (h) it shall make all possible attempts to ensure that the content created is relevant, correct and in line with the requirements mentioned by Client..



J. Ushashri

5.2 Contractor hereby warrants that any services and/or Work Product provided hereunder shall comply in all material respects with the agreed upon terms and the agreed upon specification documents (including as per the Project Assignment). Client shall submit, in writing, a list of faults/defects with reasonable details of the defects and non-conformities ("Non-Conformities") after submission of the Work Product by the Contractor or the performance of the services by the Contractor. If Non-Conformities are produced, Contractor shall correct the faults/ defects and re-submit the Work Product for acceptance or re perform the services within a reasonable time period to provided by the Client.

6. INDEMNIFICATION.

6.1 Contractor shall indemnify and hold harmless Client, its officers, directors, employees, sublicensees, customers and agents from any and all claims, losses, liabilities, damages, expenses and costs (including attorneys' fees and court costs) which result from a breach or alleged breach of any representation or warranty of Contractor (a "Claim") set forth in Section 5 of this Agreement. Client shall have the right to withhold from any payments due Contractor under this Agreement the amount of any defense costs, plus additional reasonable amounts as security for Contractor's obligations under this Section 6.

6.2 Contractor shall provide the services to Client and assist Client in procuring business only through professional and ethical means. Contractor shall not induce any person, at any time, to do or cause to do Client any favour by misusing or abusing that or any other person's official powers/position/authority either by way of action or forbearance to act ('unjust favour') and Contractor shall not at any time, provide any favour, either monetary or otherwise to any person, to obtain any such 'unjust favour' at any time. Contractor shall indemnify and keep effectively indemnified Client at all times, against any claim brought against Client by any person, government or authority that Client obtained any business through 'unjust favour'. This clause shall survive the term and termination of this Agreement.

6A. LIMITATION OF LIABILITY

The total cumulative liability of Client arising from or relating to this Agreement shall not exceed the total amount payable to Contractor by the Client under that applicable Project Assignment that gives rise to such liability (as of the date the liability arose)

In no event shall Client be liable to Contractor for any direct, indirect, incidental, consequential, special or

exemplary damages, nor for any damages as to lost profit, data, goodwill or business, nor for any reliance or cover damages howsoever arising even if Client was advised about the possibility of the same.

7. TERM AND TERMINATION.

7.1 This Agreement is valid from 19-July-2019 up to 31-Mar-2022. The term of this Agreement may be extended by Client in writing at its discretion.

7.2 **Termination by Client.** Client may terminate this Agreement at its convenience and without any breach by Contractor upon seven (7) days' prior written notice to the other party. Client may also terminate this Agreement immediately in its sole discretion upon Contractor's material breach of this Agreement or any exhibits thereto, including but not limited to Sections 4 and/or Section 7.2.

7.3 **Return of Client Property.** Upon termination of the Agreement or earlier as requested by Client, Contractor shall deliver to Client any and all drawings, notes, memoranda, specifications, devices, formulas, and documents, together with all copies thereof, and any other material containing or disclosing any Client Work Product, Third Party Information or Proprietary Information of Client.

GENERAL PROVISIONS.

8.1 **Governing Law.** This Agreement will be governed and construed in accordance with the laws of India and the competent court of Mumbai, India shall have exclusive authority over any matter in connection with this Agreement.

8.2 **Severability.** In case any one or more of the provisions contained in this Agreement shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect the other provisions of this Agreement, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

8.3 **No Assignment.** This Agreement may not be assigned by Contractor, and any such attempted assignment shall be void and of no effect.

8.4 **Notices.** All notices, requests and other communications under this Agreement must be in writing, and must be mailed by registered or certified mail, postage prepaid and return receipt requested, or delivered by hand



P. Ushashri

to the party to whom such notice is required or permitted to be given. If mailed, any such notice will be considered to have been given five (5) business days after it was mailed, as evidenced by the postmark. If delivered by hand, any such notice will be considered to have been given when received by the party to whom notice is given, as evidenced by written and dated receipt of the receiving party. The mailing address for notice to either party will be the address shown on the signature page of this Agreement. Either party may change its mailing address by notice as provided by this section.

8.5 Legal Fees. If any dispute arises between the parties with respect to the matters covered by this Agreement which leads to a proceeding to resolve such dispute, the prevailing party in such proceeding shall be entitled to receive its reasonable attorneys' fees, expert witness fees and out-of-pocket costs incurred in connection with such proceeding, in addition to any other relief it may be awarded.

8.6 Injunctive Relief. A breach of any of the promises or agreements contained in this Agreement may result in irreparable and continuing damage to Client for which there may be no adequate remedy at law, and Client is therefore entitled to seek injunctive relief as well as such other and further relief as may be appropriate.

8.7 Survival. The following provisions shall survive termination of this Agreement: Section 4, Section 5, Section 6, Section 6A, Section 7.3 and Section 8.

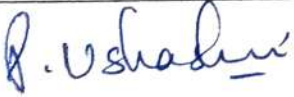


8.8 Waiver. No waiver by Client of any breach of this Agreement shall be a waiver of any preceding or succeeding breach. No waiver by Client of

any right under this Agreement shall be construed as a waiver of any other right. Client shall not be required to give notice to enforce strict adherence to all terms of this Agreement.

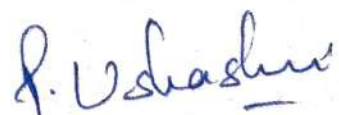
8.9 Entire Agreement. This Agreement is the final, complete and exclusive agreement of the parties with respect to the subject matter hereof and supersedes and merges all prior discussions between us. No modification of or amendment to this Agreement, nor any waiver of any rights under this Agreement, will be effective unless in writing and signed by the party to be charged. The terms of this Agreement will govern all Project Assignments and services undertaken by Contractor for Client. In the event of any conflict between this Agreement and a Project Assignment, the Project Assignment shall control, but only with respect to the services set forth herein.

8.10 Dispute Settlement and Arbitration:- The parties agree that should any dispute under this Agreement arise between them, every effort shall be made by the appropriate management of the respective party to resolve such dispute in good faith. If such dispute is not resolved within 14 days, then such dispute shall be settled by arbitration in accordance with the provisions of the Arbitration Rules of the International Chamber of Commerce and the venue of the arbitration shall be at Mumbai, India. The decision of the arbitrator shall be final and binding on both the parties. The arbitration proceedings shall be subject to the jurisdiction of the Courts in Mumbai, India. Both Client and Contractor, to the extent it is reasonably possible shall continue to discharge their respective obligations during the pendency of arbitration proceedings. The costs of the arbitration shall be equally shared between the parties, unless it is specifically provided for otherwise in the arbitration award.

IN WITNESS WHEREOF, the parties have caused this Independent Contractor Services Agreement to be executed by their duly authorized representative.

Panchakatla Ushashri	Tata Consultancy Services Limited
	 
Name: Panchakatla Ushashri	Name: Venguswamy Ramaswamy
Title: Subject matter Expert	Title: Global Head – TCS iON
Address: H No 1-30-142, Nutan Colony, New Bowenpally, Secunderabad, Telangana – 500011	Address: Tata Consultancy Services Limited, 9th Floor, Olympus, Opposite Rodas Enclave, Hiranandani Estate, Ghodbunder Road, Patlipada, Thane West, Maharashtra 400607.





Subject Mater Expert Name: Panchakatla Ushashri
Effective Date: 19-Jul-2019 ("Effective Date")

**EXHIBIT A
PROJECT ASSIGNMENT**

<u>Name of the Contractor</u>	<u>Address</u>	<u>Purpose of the Contract</u>	<u>Details of Contact Person</u>
Panchakatla Ushashri	H No 1-30-142, Nutan Colony, New Bowenpally, Secunderabad, Telangana - 500011	To create or review question bank as a Subject Matter Expert	Name: Panchakatla Ushashri Designation: Doctor Contact # 9866512044 Email: ushapanchakatla@gmail.com

1. Scope of Services

- The Contractor will create and submit item contents for the specified domain / subject using TCS' Online Content Creation Platform - the CAE.
- Contractor will ensure that the items submitted are in line with the requirements as mentioned by TCS.
- Contractor should provide the Assessment Content Items with all supporting tags, images, strings, variables etc. as required by TCS.
- All the content items submitted by the Contractor should be the original work of the Contractor and should not be sourced from any publicly available source.
- Contractor will ensure that the content submitted is relevant, valid and technically accurate.
- The content submitted by the Contractor should not be in violation of any copyright.
- The Contractor should not retain or make any copies of the content items submitted to TCS.
- The Contractor will review items created by other resources, validate and edit such items assigned from time to time.
- TCS will own all copyrights to all the intellectual property (IP) created by the Contractor as a result of the arrangement made through this agreement. The Contractor cannot assert or claim for ownership right to any IP thus created.



P. Ushashri

2. Commercials:

- For item creation assignments, each item created and submitted by the Contractor will be approved by our internal team of experts and Contractor shall be eligible for compensation of per approved item.
- For item review assignments, The Contractor will be required to review, validate and edit items created by other resources from time to time. The Contractor shall be eligible for compensation of per reviewed item.
- Compensation for creation is **Rs. 350/-** per item/question generated for **Biological Science Test** papers, inclusive of taxes.
- Compensation for review is **Rs. 100/-** per item/question reviewed for **Biological Science Test** papers, inclusive of taxes.
- Rates will be paid inclusive of all taxes and duties.
- There is no minimum performance criteria for the Contractor, but the items submitted will be accepted and paid on pro-rata basis.
- All payments will be directly credited to the Contractor's bank account after deducting tax at source as per the Income Tax Act and shall not be paid in cash.
- Payments will be subject to successful completion and submission of all details as mentioned in the Contractor Profile. Non-submission of details will result in delay or rejection of payments.

NOTE: This Project Assignment is governed by the terms of an Independent Contractor Services Agreement in effect between Client and Contractor. In the event that any item in this Project Assignment is inconsistent with that Agreement, the terms of this Project Assignment shall govern, but only with respect to the services set forth in this Project Assignment.

Signed: _____

Panchakatla Ushashri



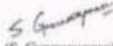
Tata Consultancy Services Ltd


Dated: _____



3.5.2 Teacher Consultants & Corporate Trainers

Dr.Nirmala Xavier(Department of Mathematics)

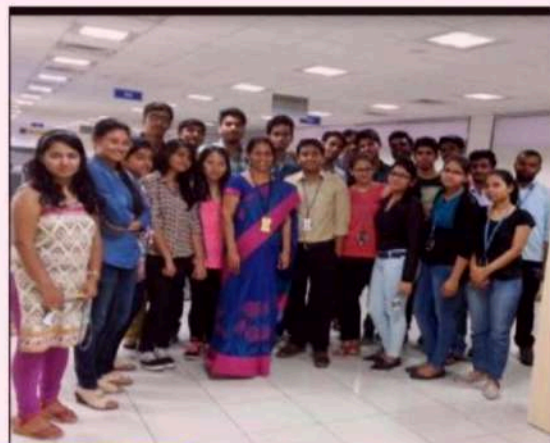
 <p>Birla Institute of Technology & Science, Pilani Pilani Campus Dr. V. V. R. Reddy Kumar Asst. Prof. (JRF Campus), Practice School & WILP Division Birla Institute of Technology & Science, Pilani - Hyderabad Center Hyderabad, 36/03/16</p> <p>Course(s): Calculus Semester: II Semester 2015-16 Dear Prof. Nirmala Xavier,</p> <p>Firstly, we would like to welcome you to the team of BITS faculty. We are glad that you have joined us. It our endeavor to develop human resources of organizations with which BITS is associated. We firmly believe that with your academic and professional experience you would be able to motivate and enlighten the participants of this programme.</p> <p>As this is an academic programme, it is necessary for all the faculty to adhere to certain guidelines pertaining to teaching and evaluation. We draw your attention in this regard.</p> <ul style="list-style-type: none">➤ Teaching: The classes are spread over 16 weeks and apart from that there are three evaluation components. The course design should be as per the handbook and from the text and reference books mentioned therein. The timetable for the Contact classes, attached herewith must be adhered to. Each class is of two hour duration.➤ Evaluation Process: We believe in the process of continuous internal assessments. The assessments are split as Midsem, during the middle of the semester. Assignment, shortly after Midsem and Comprehensive, at the end of the semester. Surprise quizzes, tests etc., may be given at any point of the semester but they will not be considered for final grading.➤ Midsem Examination The principal aim of this evaluation is to test the candidate's understanding of fundamental concepts. This examination is of 90 minute duration wherein the student does not have access to any material (closed books). This component carries 30% weightage.➤ Assignment This component comprises of solving a set of problems, giving presentations / seminars, involving a case study etc., as per the scope of the course. 30% weightage is given to this component.➤ Comprehensive Examination This is comprehensive in nature and the entire course contents are to be included for this component. The students would have access to the prescribed text/reference books and class notes and to for a duration of three hours. This	 <p>Birla Institute of Technology & Science, Pilani Pilani Campus</p> <p>S. Gunarayanan, Ph.D. Professor, Electrical & Electronics Engineering Dean, Work Integrated Learning Programmes Division</p> <p>3 - 9 - 2013</p> <p>Ref: WILPD / HON / 2-2012 / HW70 / Hyderabad</p> <p>Dear Prof. P.B.NIRMALA,</p> <p>I thank you for your participation in the teaching of the course SEWP ZC252 DISCRETE STRUCTURES FOR COMPUTER SCIENCE offered for the M.S. Software Engineering 4 years at Wipro Technologies, through the Work Integrated Learning Programmes of BITS, Pilani, during Second Semester 2012-13.</p> <p>I look forward to your continued support and cooperation in our educational endeavor.</p> <p>Thanking you, Sincerely  (S. Gunarayanan)</p>
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PROBABILITY & STATISTICS
(Lecture #1)

BITS Pilani
TechnoLeaders

Dr Nirmala Xavier




Professor for Employees of Wipro

11:14

4G



Invitation: P&S Faculty
meeting_20th Jan@7.30 PM @
Wed Jan 20, 2021 6am - 7am 
(PST) (nirmala.xavier@wilp.bits-
pilani.ac.in) Inbox

P&S Faculty meeting_20th Jan@7.3...

20 Jan, 7:30 - 8:30 PM 



When

20 Jan, 7:30 - 8:30 PM



Video call

Join with Google Meet



Organiser

Y V K Ravi Kumar



Invitees

24 guests

[Open in Calendar](#)



Y V K Ravi Kumar 19 Jan

to me, Preeti, sachin, rraiasudha





Prameya
Learning Redefined

March 21, 2019

Ms. Glady

Flat no. 304, SP Residency,

LIC Colony, Mehdi patnam

Hyderabad, Telangana. 500028

Dear Ms. Glady

Further to the discussions we had with you, we are pleased to appoint you as Part Time Faculty in our Training Institute to teach Mathematics.

We are sure that with your academic and professional experience, you would be able to motivate and enlighten the participants of our training program(s).

Please note that being faculty, it is necessary for you to adhere to Institutes guidelines pertaining to the teaching.

* Teaching: The classes are spread over 16 weeks over week ends i.e. on Saturdays and Sundays. The course coverage should be as per the course content. The time table for the contact classes must be strictly adhered to. Each class is of two hours duration.

* Honorarium: You will receive an honorarium of Rs. 4000 per class and the honorarium would be paid at the end of the course.

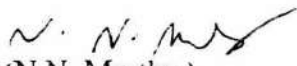
We request you to please start visiting our Institute from the month of April 2019. Exact start date of the course will be informed in due course.

Please do not hesitate to call us for information you may need.

Please sign the duplicate copy of this letter as an acceptance to the above terms and conditions.

Yours faithfully,

For Prameya Data Sciences Private Limited


(N.N. Murthy)

I accept the offer on the terms and conditions and shall report to work on 20/4/19.

Signature: 

Date: **Prameya Data Sciences Private Limited**

Registered Office: H.NO: 12-2-826/36 AND 37/306, LIC Colony, Humayun Nagar, Mehdi patnam, Hyderabad, Telangana, India, 500028.

Tel. No: 040-23514443 | www.prameyads.com

CONSULTANCY REMURATION OBTAINED FROM IGNOU

APRIL-2019-MARCH-2020

S.NO	Name of the person	Designation at IGNOU study centre	Amount
1	Dr.S.R.P. Amrutha	HOI	44,922
2.	DR.Meena Kumari	Coordinator	72,671
TOTAL			<u>1,17,593</u>

APRIL-2020-MARCH-2021

S.NO	Name of the person	Designation at IGNOU study centre	Amount
1	Dr.S.R.P. Amrutha	HOI	54,823
2.	DR.Meena Kumari	Coordinator	89,253
3.	Y.V.Phani Kumari	Asstistant Coordinator & Academic counselor	33,937
4.	Urooja Birjis	Academic counselor	12,037.5
5.	B.Aparna	Academic counselor	7,579
6.	Dr.Venu Gopal Rao	Academic counselor	6,105
TOTAL			2,03,734.5

CONSULTANCY REMUNERATION OBTAINED FROM IGNOU

YEARWISE DATA

April-2019 to March-2020 -1,17,593

April-2020 to March-2021 -2,03,735

April-2021 to March-2022 -3,07,669

April-2022 to March-2023 -2,61,789



INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE:: HYDERABAD

No.IG/RC-01/RCH/F&A/LSC.Sal/
Dated: 29/01/2021

Name of the study centre : St. Ann's college for Women, Mehdiapatnam, Hyderabad
Study Centre Code : LSC-01162
Salary for the month : December 2020

Sl No	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	NEFT done on	Signature with
1	Dr. S R P Amrutha	HOI	BSCPR4980H	4950	471	4579	28-01-21	<i>[Signature]</i>
2	Mrs.Meena Kumari	Coordinator	ABLPP0947R	7600	495	7105	28-01-21	<i>[Signature]</i>
3	Ms. S Sravani	Assistant	NA	3960	0	3960	28-01-21	<i>[Signature]</i>
4	Mrs.K Sujata	Attendant	NA	2640	0	2640	28-01-21	<i>[Signature]</i>
5	Mrs.S Seema	Safaiwala	NA	2200	0	2200	28-01-21	<i>[Signature]</i>
				21350	866	20484		

Note:

1. Please acknowledge the receipt of the amount and send the original acquittance to this office after duly signed by the above staff and retain a photo copy for your record.
2. Seal and signature of the Coordinator/PIC must be affixed on the acquittance roll.
3. Report on Attendance of Part-Time staff and HOI must be sent by 5th of following month. Honorarium will be released only after receipt of this.
4. In case of resignation /termination, prior intimation to be given in the attendance report.
5. NO REMINDER FOR REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE. If no report of attendance is received, it will be presumed that no activities were held at LSC and as such we may be constrained to release honorarium for that month

[Signature]
29/1/21
ASSISTANT REGISTRAR

Amount of Rs. 20484... has been received by the staff as above.

RECEIPT:

Signature of the Coordinator/PIC:
Seal of the Study Centre

Co-ordinator
IGNOU LSC 01162
St. Ann's College For Women
Mehdiapatnam, Hyd-28.



INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE:: HYDERABAD

No.IG/RC-01/RCH/F&A/LSC.Sal/
Dated: 27/11/2020

Name of the study centre : St. Anns college for Women, Mehdiapatnam, Hyderabad
Study Centre Code : LSC-01162
Salary for the month : November 2020

Sl No	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	NEFT done on	Signature with
1	Dr. S R P Amrutha	HOI	BSCP4980H	4950	471	4579	27-11-20	<i>[Signature]</i>
2	Mrs.Meena Kumari	Coordinator	ABLFP0947R	7600	495	7105	27-11-20	<i>[Signature]</i>
3	Ms. S Sravani	Assistant	NA	3960	0	3960	27-11-20	<i>[Signature]</i>
4	Mrs.K Sujata	Attendant	NA	2640	0	2640	27-11-20	<i>[Signature]</i>
5	Mrs S Seema	Safaiwala	NA	2200	0	2200	27-11-20	<i>[Signature]</i>
				21350	866	20484		

Note:

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4. In case of resignation /termination, prior intimation to be given in the attendance report.
5. NO REMINDER FOR REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE. If no report of attendance is received, it will be presumed that no activities were held at LSC and as such we may be constrained to release honorarium for that month

[Signature]
27/11/20
ASSISTANT REGISTRAR

Amount of Rs 20484 has been received by the staff as above.

RECEIPT:

Signature of the Coordinator/PIC:
Seal of the Study Centre

Co-ordinator
IGNOU LSC 01162
St. Anns College for Women
Mehdiapatnam, Hyd-25.



IRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE:: HYDERABAD

No.IG/RC-01/RCH/F&A/LSC.Sal/
Dated: 05/11/2020

INC

College for Women, Mehdiapatnam, Hyderabad

Name of the study centre : St. Ann's
Study Centre Code : LSC-0116
Salary for the month : October 20

Sl No	Name of the Functionary	Designation
1	Dr. S.R P Amrutha	Coordinator
2	Mrs.Meena Kumari	Coordinator
3	Ms. S Sravani	Assistant
4	Mrs.K Sujata	Attendant
5	Mrs.S Scema	Safai

Sl No	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	NEFT done on	Signature with
			BSCPR4980H	4950	471	4579	05-11-20	
			ABLPP0947R	7600	495	7105	05-11-20	
			NA	3960	0	3960	05-11-20	
			NA	2640	0	2640	05-11-20	
			NA	2200	0	2200	05-11-20	
				21350	866	20484		

Note:

1. Please acknowledge the receipt of the amount and send the original acquittance to this office after duly signed by the above staff and retain a photocopy for your record.
2. Seal and signature of the Coordinator/PIC must be affixed on the acquittance roll.
3. Report on Attendance of Part-Time staff and HOI must be sent by 5th of following month. Honorarium will be released only after receipt of this.
4. In case of resignation /termination, prior intimation to be given in the attendance report.
5. NO REMINDER FOR REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE. If no report of attendance is received, it will be presumed that we may be constrained to release honorarium for that month.

and send the original acquittance to this office after duly signed by the above staff and retain a photocopy for your record.
HOI must be sent by 5th of following month. Honorarium will be released only after receipt of this.
intimation to be given in the attendance report.
DANCE WILL BE SENT BY THIS OFFICE. If no report of attendance is received, it will be presumed that we may be constrained to release honorarium for that month.

05/11/20
ASSISTANT REGISTRAR

RECEIPT:

IGNOU LSC 0116
St. Ann's College For Women
Mehdiapatnam, Hyd-20

Amount of Rs. 20,484.4 has been received by the

Signature of the Coordinator/PIC:
Seal of the Study Centre



INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE:: HYDERABAD

No.IG/RC-01/RCH/F&A/LSC.Sal/
Dated: 05/10/2020

Name of the study centre : St. Ann's college for Women, Mehdiapatnam, Hyderabad
Study Centre Code : LSC-01162
Salary for the month : September 2020

Sl No	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	NEFT done on	Signature with
1	Dr. S.R P Amrutha	HOI	BSCPR4980H	4950	471	4579	30-09-20	
2	Mrs.Meena Kumari	Coordinator	ABLPP0947R	7600	495	7105	30-09-20	
3	Ms. S Sravani	Assistant	NA	3960	0	3960	30-09-20	
4	Mrs.K Sujata	Attendant	NA	2640	0	2640	30-09-20	
5	Mrs.S Seema	Safaiwala	NA	2200	0	2200	30-09-20	
				21350	866	20484		

Note:

1. Please acknowledge the receipt of the amount and send the original acquittance to this office after duly signed by the above staff and retain a photo copy for your record.
2. Seal and signature of the Coordinator/PIC must be affixed on the acquittance roll.
3. Report on Attendance of Part-Time staff and HOI must be sent by 5th of following month. Honorarium will be released only after receipt of this.
4. In case of resignation /termination, prior intimation to be given in the attendance report.
5. NO REMINDER FOR REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE. If no report of attendance is received, it will be presumed that no activities were held at LSC and as such we may be constrained to release honorarium for that month

ASSISTANT REGISTRAR

Amount of Rs. 20,484.00 has been received by the staff as above.

Signature of the Coordinator/PIC:
Seal of the Study Centre

RECEIPT:

Co-ordinator
IGNOU LSC 01162
St. Ann's College For Women
Mehdiapatnam, Hyd-28.



INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE:: HYDERABAD

No.IG/RC-01/RCH/F&A/LSC.Sal/
Dated: 09/09/2020

Name of the study centre : St. Ann's college for Women, Mehdiapatnam, Hyderabad
Study Centre Code : LSC-01162
Salary for the month : August 2020

Sl No	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay.	NEFT done on	Signature with
1	Dr. S-R P Amrutha	HOI	BSCPR4980H	4950	471	4579	31-08-2020	<i>[Signature]</i>
2	Mrs.Meena Kumari	Coordinator	ABLPP0947R	7600	495	7105	31-08-2020	<i>[Signature]</i>
3	Ms. S Sravani	Assistant	NA	3960	0	3960	31-08-2020	<i>[Signature]</i>
4	Mrs.K Sujata	Attendant	NA	2640	0	2640	31-08-2020	<i>[Signature]</i>
5	Mrs.S Seema	Safaiwala	NA	2200	0	2200	31-08-2020	<i>[Signature]</i>
				21350	866	20484		

Note:

1. Please acknowledge the receipt of the amount and send the original acquittance to this office after duly signed by the above staff and retain a photo copy for your record.
2. Seal and signature of the Coordinator/PIC must be affixed on the acquittance roll.
3. Report on Attendance of Part-Time staff and HOI must be sent by 5th of following month. Honorarium will be released only after receipt of this.
4. In case of resignation /termination, prior intimation to be given in the attendance report.
5. NO REMINDER FOR REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE. If no report of attendance is received, it will be presumed that no activities were held at LSC and as such we may be constrained to release honorarium for that month

[Handwritten Signature]

Amount of Rs. 20,484. has been received by the staff as above.

Signature of the Coordinator/PIC:
Seal of the Study Centre

RECEIPT:

[Handwritten Signature]

Co-ordinator
IGNOU LSC 01162
St. Ann's College For Women,
Mehdiapatnam, Hyd-28.

[Handwritten Signature]
09/09/2020
ASSISTANT REGISTRAR



INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE:: HYDERABAD

No.IG/RC-01/RCH/F&A/LSC.Sal/
Dated: 31/07/2020

Name of the study centre : St. Anns college for Women, Mehdiptnam, Hyderabad
Study Centre Code : LSC-01162
Salary for the month : July 2020S

SI No	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	NEFT done on	Signature with
1	Dr. S R P Amrutha	HOI	BSCPR4980H	4950	471	4579	10-01-2020	<i>[Signature]</i>
2	Mrs.Meena Kumari	Coordinator	ABLPP0947R	7600	495	7105	10-01-2020	<i>[Signature]</i>
3	Ms. S Sravani	Assistant	NA	3960	0	3960	10-01-2020	<i>[Signature]</i>
4	Mrs.K Sujata	Attendant	NA	2640	0	2640	10-01-2020	<i>[Signature]</i>
5	Mrs.S Seema	Safaiwala	NA	2200	0	2200	10-01-2020	<i>[Signature]</i>
				21350	866	20484		<i>[Signature]</i>

Note:

1. Please acknowledge the receipt of the amount and send the original acquittance to this office after duly signed by the above staff and retain a photo copy for your record.
2. Seal and signature of the Coordinator/PIC must be affixed on the acquittance roll.
3. Report on Attendance of Part-Time staff and HOI must be sent by 5th of following month. Honorarium will be released only after receipt of this.
4. In case of resignation /termination, prior intimation to be given in the attendance report.
5. NO REMINDER FOR REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE. If no report of attendance is received, it will be presumed that no activities were held at LSC and as such we may be constrained to release honorarium for that month

ASSISTANT REGISTRAR

Meena K

Amount of Rs. 20484 has been received by the staff as above.

Meena K
Signature of the Coordinator/PIC:
Seal of the Study Centre

RECEIPT:

Meena K
Signature
IGNOU LSC 01162
St. Ann's College For Women,
Mehdiptnam, Hyd-28.



St. Ann's College for Women
(Autonomous), Affiliated to Osmania University
Accredited 'A+' Grade by NAAC (3rd Cycle)
College with Potential for Excellence by UGC
ISO 9001: 2015-ISO 14001: 2015
Hyderabad- 500028, Telangana, India

3.5 Revenue Generated from Consultancy & Corporate Training

3.5.1 Letter from the Corporate Agency where training was imparted along with the fees paid during the last 5 years

3.5.1 Revenue generated from Consultancy and Corporate Training during the last five years (2021-22)				
S. NO.	Name of the Faculty Consultant or Trainer	Organization to which Consultancy or Corporate Training is provided	Dates/Duration of Consultancy	Amount generated in INR
37	Mrs. Srikala, Dr. Sai Sarada, Mrs. B. Deepika	St. Ann's College For Women	2021-22	34,000
38	Dr. Venugopal Rao & Dr. Swapna	St. Ann's College For Women	2021-22	16,000
39	Dr. V. Sai Sarada	St. Ann's College For Women	2021-22	6,500
40	Ms. Meeta Joshi	All India Institute of Medical Sciences, Bibinagar, Hyderabad, Telangana	2021-22	5,000
41	Dr. Nirmala Xavier	Birla Institute of Technology & Science	2021-22	50,000
42	Ms. Gladys T	Prameya Data science.	2021-22	50,000
43	Dr. S.R.P. Amrutha	IGNOU	2021-22	53,460
44	Dr. Meena Kumari	IGNOU	2021-22	87,780
45	Y.V. Phani Kumari	IGNOU	2021-22	1,11,832



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ISO 9001: 2015-ISO 14001: 2015
Hyderabad- 500028, Telangana, India

46	Urooja Birjis	IGNOU	2021-22	28,537
47	Nasreen Begum	IGNOU	2021-22	8,065

48	Dr. Venugopal Rao	IGNOU	2021-22	6,600
49	B. Aparna	IGNOU	2021-22	10,496
50	Dr. Meena Patangay	PRAKAKA, BVR Educational Institutions	2021-22	90,000
51	Ms. Nasreen Begum	PRAKAKA, BVR Educational Institutions	2021-22	24,000
52	Dr. Archana Jha	Central Directorate of Hindi(CHD), MHRD, Delhi	2021-22	8,000
				Total = INR 5,91,169

Department of Statistics
Consultancy - Statistical Data Analysis
2021-2022

The faculty of the department of Statistics is offering consultancy in the form of Statistical Analysis to student level projects for M.Sc. Clinical Nutrition and Dietetics students, which is a partial fulfillment of the requirement for the award of M.Sc. degree. The following has been agreed upon to take up the consultancy.

Option 1: Rs.1000/-

- Identify the appropriate statistical methods/techniques for the proposed research project.
- One time online/offline meet of 1 hour duration to explain the data entry (if any) and usage of relevant software (SPSS/MS-Excel) for the required statistical techniques.
- After a student does the analysis and provides the consultant with the required tables and results, interpretation and conclusions will be done by the consultant.
- The statistical consultant should be duly acknowledged in the thesis of the project.


Option 2: Rs.2000/-

- Identify the appropriate statistical methods/techniques for the proposed research project.
- Statistical consultants will do the analysis using SPSS/MS-Excel/R and give the outputs and interpretation and conclusions.
- One time online/offline meet of 1 hour duration to explain the work for their understanding and how to defend the statistical analysis done.
- The statistical consultant should be duly acknowledged in the thesis of the project.
- Support and guidance till the research publication/s (maximum 2) - in drafting the paper scientifically.
- Statistical consultant name will be in the publication/s (maximum 2).

*

Meena K

Head of the Dept.
Department of Nutrition
Ann's College for Women
Mehdipatnam, Hyd-28.


01/11/2021

Department of Statistics
Consultancy
2021-2022

Statistics department has generated a total of Rs. 40,500/-

- Mrs. Srikala, Dr. Sai Sarada and Deepika undertook the statistical analysis under consultancy for the student-level projects of M.Sc. Nutrition II year (partial fulfillment of the requirement for the award of M.Sc. degree). The projects were successfully completed. The consultancy is remunerative; Rs.2000/- per project and a total of Rs.34000/- has been generated.

S.No.	Project Title	Statistical Analysis Consultant	HT No. & Student Name
1	A Study on The Physicochemical Parameters Of Various Vegetable Oils Before And After Frying	D. Srikala	120420688006 Ananda Sahithi T M.Sc. Clinical Nutrition and Dietetics
2	Personal And Menstrual Hygiene Questionnaire For Girls (13- 15 Years)	D. Srikala	1204206880016 Shreya Thakur M.Sc. Clinical Nutrition and Dietetics
3	Formulation & Development of Homemade Low Cost Galactagogue Product & Its Sensory Evaluation In Comparison With Commercially Available Galactagogue Products. Questionnaire For Lactating Mothers	D. Srikala	120420688001 Sidra Naureen M.Sc. Clinical Nutrition and Dietetics
4	A comparative study in a population of girls residing in government residential homes of Telangana on academic status and cognitive abilities while receiving external hormonal therapy in Hypothyroidism and those with normal conditions	D. Srikala	120420688007 N. Spandana M.Sc. Clinical Nutrition and Dietetics
5	Development of gluten-free multi-seed crackers for women suffering from PCOS	D. Srikala	120420688037 Sheema Aqhtar M. Sc. Clinical Nutrition and Dietetics

x *Mulwaik*
Head of the Dept.
Department of Nutrition
Ann's College for Women
Mahdipatnam, Hyd-28.

Srikala
26/05/2022

6	Assessment of the Impact of Iron Deficiency Anemia (IDA) on the Scholastic Ability of Students Residing in Government Residential Schools of Telangana State	D. Srikala	120420688003 Zoha Samreen Khan M.Sc. Clinical Nutrition and Dietetics
7	A KAP study on Menstruation and assessment of Dietary Habits among School Going Girls (12-15 years) of	Dr V Sai Sarada	120420688002 Qudsia Mohammadi M.Sc. Clinical Nutrition

Dr V Sai Sarada	120420688004 Sakshi Lahoti M.Sc. Clinical Nutrition and Dietetics
Dr V Sai Sarada	120420688010 Yousrah Yousuf M.Sc. Clinical Nutrition and Dietetics
Dr V Sai Sarada	120420688025 Afreen Nuzhath M.Sc. Clinical Nutrition and Dietetics
Dr V Sai Sarada	120420688026 Heeba Fatima M.Sc. Clinical Nutrition and Dietetics
Dr V Sai Sarada	120420688029 Shradha Babde M.Sc. Clinical Nutrition and Dietetics
Dr V Sai Sarada	120420688039 Sreeja Kaligota M.Sc. Clinical Nutrition and Dietetics

	private educational institutions of Hyderabad, India
8	To compare and analyse the symptoms and lifestyle preferences between GERD and NON-GERD individuals.
9	A study on impact of cultural eating on occurrence of lifestyle disorders in Hyderabad city
10	A study on development of fortified wheat flour with pea pods and ridge gourd peels
11	Determining the quality of various honey samples
12	Development of Plant-based Curd for Vegetarian and Vegan population
13	Evaluate Studies on management of national Nutritional anemia prophylaxis program and national program for the prevention of blindness due to vitamin A deficiency in rural and urban areas.

Srikala
26/05/2022

M. M. K.
Head of the Dept.
Department of Nutrition
Ann's College for Women
Jubbalpatnam, Hyd-28.

14	A Study On Health-Related Quality Of Life(Hrqol) And Psychological Complications Of Pcos	B. Deepika	120420600005 Amatul M.Sc. Clinical Nutrition and Dietetics
15	Role Of Nutrition And Dietary Modification In Management Of Acidity In Obese Individuals	B. Deepika	120420688018 Syeda Hania M.Sc. Clinical Nutrition and Dietetics
16	Study On Diet Patterns And Exercise Behaviors Among Elderly(60+): Pre And Post Covid-19 Pandemic	B. Deepika	120420688020 Syeda Uzma Rabia M.Sc. Clinical Nutrition and Dietetics
17	A Study On Prevalence Of Premenstrual Syndrome , Its Association With Dietary Habits And Stress Levels Among Adolescent Girls Studying In Various Streams Of St. Ann's College, Hyderabad	B. Deepika	Bashama Zehra 120420688031 M.Sc. Clinical Nutrition and Dietetics

M. Anna. K.

**Head of the Dept.
Department of Nutrition
Ann's College for Women
Mehdipatnam, Hyd-28.**

- As a part of Ph.D. work for a faculty from the English Department, St. Ann's College, statistical analysis is done by Dr. Sai Sarada. Rs.6500/- is generated out of this.

Sarada

26/05/2023



St. Ann's College For Women

(Autonomous), Osmania University

NAAC Reaccredited with 'A+' Grade, College With Potential For Excellence By UGC

Mehdipatnam, Hyderabad

DEPARTMENT OF GENETICS

SPSS CONSULTANCY (2021-22)

Name of faculty : Dr. V. Venugopal Rao & Dr. N. Swapna


Designation : HOD, Genetics ; Faculty member

Nature of consultancy : Statistical design and SPSS

Number of student beneficiaries : 8 students of M.Sc. Applied Nutrition , St. Ann's college for women , Fee charged per student Rs 2000/- Total amount collected—Rs 16,000/-

Brief description: Students were guided to organize , tabulate and code the information on qualitative and quantitative variables according to objectives of their research study. The suitable models and test procedures were explained based on the purpose of study followed by analysis using SPSS software .The tests recommended and performed were Kruskal-Wallis test, Chi-square , students-t test and ANOVA followed by drawing inferences from results generated out of statistical analysis. Students were also guided to write research papers to be published in journals.

s.no	Hall ticket number	name	amount
1	120520688017	Mamatha	Rs 2000
2	120520688021	Saniya	Rs 2000
3	120420688022	Tahoor	Rs 2000
4	120420688024	Ishrath fathima	Rs 2000
5	120520688027	Sara raheen	Rs 2000
6	120420688030	Syeda Sara	Rs 2000
7	120420688034	Rida	Rs 2000
8	120520688038	Grace angel	Rs 2000
		total	Rs 16,000


HEAD OF THE DEPARTMENT
Department of Genetics
St. Ann's College for Women
Mehdipatnam, Hyderabad, 500 028 T.S.


Head of the Dept.
of Nutrition
St. Ann's College for Women

Head of the
Department of
St. Ann's College for Women
Mehdipatnam, Hyd-28.

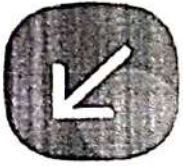
(4.3) 2021-22



Transaction Successful

10:57 pm on 10 Jun 2022

Received from



*****3160

₹6,500

89XXXXX160



Transfer Details



Transaction ID

T2206102257074569569163

Credited to



*****0015

₹6,500

UTR: 216102991893

To : Dr. V. Sai Sorada

Powered by





ALL INDIA INSTITUTE OF MEDICAL SCIENCES , BIBINAGAR,
Hyderabad Metropolitan Region, TELANGANA - 508126
अखिल भारतीय आयुर्विज्ञान संस्थान, बीबीनगर,
हैदराबाद मेट्रोपोलिटन क्षेत्र , तेलंगाना - 508126

Prof. (Dr.) Neeraj Agarwal
Dean

Ref.No: AIIMS/BBN/ Dean/94

Date: 18-11-2020

APPOINTMENT ORDER

Ms.Meeta Joshi
Head, Dept of History
St Ann's College for Women,
Mehdipatnam, Hyderabad

I am pleased to inform you that competent authority appointed you as the Member of the Institutional Ethics Committee (IEC) (Human research) at All India Institute of Medical Sciences, Bibinagar (AIIMS-BBN) following the receipt of your acceptance letter. The appointment shall be effective from 18/11/2020 for a period of 3 years or till further notice provided the following conditions are satisfied.

1. You should be willing to publicize your full name, profession & affiliation.
2. You are willing to record all reimbursement for work & expenses, if any, within or related to an EC & make it available to the public upon request.
3. You consent to sign confidentiality agreement between you & the IEC regarding meeting deliberations, applications, information on research participants, & related matters.

Further, the renewal of your appointment will be by consensus & one-month notice on either side will be necessary prior to resignation/ termination of appointment. Terms & Conditions regarding the resignation procedure, disqualification procedures, replacement procedures etc. may be found in the Standard Operating Procedures (SOPs) of IEC, AIIMS Bibinagar.

You will be paid a sum of INR 5000 per sitting as Honorarium for your services rendered towards attending the IEC meetings at AIIMS-BBN as per the institutional norms.

We sincerely hope your association with IEC, AIIMS-BBN will be scientifically productive and beneficial to the Institute & the community at large.

N. Agarwal
Dean



(3.5)
2020-21

AIIMS Bibingar - First
Institutional Ethics Committee
meeting regarding Inbox



iec aiims Jan 22

to ramakrishna.chikkala19, gm... ▾



Dear Sir/Madam

The first Institutional Ethics committee meeting through virtual mode is tentatively scheduled on 16th Feb 2021. I request you to kindly block this date for attending the meeting. The proposals, agenda and meeting link will be shared with you on 10th Feb 2021.

Kindly confirm your participation.

Thank you

With regards

Dr.Madhavi.E
Member Secretary
Institutional Ethics Committee
AIIMS-Bibinagar
Telangana- 508126.



Meeta J Jan 22

to iec ▾



Sure will attend the meeting





Birla Institute of Technology & Science, Pilani

Pilani Campus

Dr. Y V K Ravi Kumar
Asst. Prof (Off Campus), Practice School & WILP Division
Birla Institute of Technology & Science, Pilani - Hyderabad Center

Hyderabad, 26/03/16

Course(s): **Calculus**

Semester: **II Semester 2015-16**

Dear Prof. Nirmal Xavier,

Firstly, we would like to welcome you to the team of BITS faculty. We are glad that you have joined us in our endeavor to develop human resources of organizations with which BITS is associated. We firmly believe that with your academic and professional experience you would be able to motivate and enlighten the participants of this programme.

As this is an academic programme, it is necessary for all the faculty to adhere to certain guidelines pertaining to teaching and evaluation. We draw your attention in this regard.

- **Teaching:** The classes are spread over 16 weeks and apart from that there are three evaluation components. The course coverage should be as per the handout and from the text and reference books mentioned therein. The timetable for the Contact classes, attached herewith must be adhered to. Each class is of two hour duration.
- **Evaluation Process:** We believe in the process of continuous internal assessments. The assessments are split as Midsem, during the middle of the semester, Assignment, shortly after Midsem and ~~Co~~ ~~in the process of~~ ~~con~~ ~~of the semester~~ ~~Sup~~ ~~re~~ ~~qu~~ ~~iz~~ ~~es~~ ~~tes~~ etc., may be given at any point of the semester but may not be considered for final grading.

❖ **Midsem Examination**

The principal aim of this evaluation is to test the candidate the understanding of fundamental concepts. This examination is of 90 minute duration wherein the student does not have access to any material (closed book). This component carries 30% weightage.

❖ **Assignment**

This component comprises of solving a set of problems, giving presentations / demos, analyzing a case study etc., as per the scope of the course. 10% weightage is given to this component.

❖ **Comprehensive Examination**

This is comprehensive in nature and the entire course contents are to be included for this component. The students would have access to the prescribed text /reference books and class notes and is for a duration of three hours. This



Birla Institute of Technology & Science, Pilani
Vidya Vihar, PILANI, Rajasthan
Mobile: +91-9490233116
Email: yvk.ravikumar@pilani.bits-pilani.ac.in



Birla Institute of Technology & Science, Pilani

Pilani Campus

Dr. Y V K Ravi Kumar
Asst. Prof (Off Campus), Practice School & WILP Division
Birla Institute of Technology & Science, Pilani - Hyderabad Center

evaluation aids in assessing the analysis and application orientation of the student. This component carries 60% weightage.

It is **mandatory** for all the faculty to take part in the invigilation during the examinations.

❖ Question Papers

Please ensure that the questions are focused to test the ability of the participants to apply the concepts learnt in the course to solve real world problems.

We would need altogether four question papers, one for Midsem, one for Comprehensive and two for their makeup examinations along with the answer keys. Kindly send us the question papers by the deadline, which would be communicated by email.

❖ Mark sheets

Assignment and Comprehensive Exam evaluations should be done within two weeks and the answer scripts need to be returned to the students. Both the soft copy and hard copy of the mark sheets need to be handed over to the undersigned after the evaluation.

- ❖ **Honorarium:** You may kindly note that the honorarium package for handling the Course is Rs. 3300 per 2 hour Contact class added to which is Rs. 250 / student for Evaluations, per section. The honorarium would be paid at the end of the semester, deducting the tax at source. TDS certificate reflecting the tax deducted at source would be given at the end of the financial year.

Thank you for accepting our invitation and we do hope to have continued support from you. Please feel free to get in touch for any queries you may have.

Yours sincerely,

Dr. YVK Ravi Kumar
Asst. Prof (Off Campus) - Hyderabad Center
Practice School & WILP Division
Birla Institute of Technology & Science, Pilani
Mobile: +91-9490233116



Birla Institute of Technology & Science, Pilani
Vidya Vihar, PILANI, Rajasthan
Mobile: +91-9490233116
Email: yvk.ravikumar@pilani.bits-pilani.ac.in



Birla Institute of Technology & Science, Pilani
Pilani Campus

S. Gurunaranan, Ph.D.
Professor, Electrical & Electronics Engineering
Dean, Work Integrated Learning Programmes Division

3 - 9 - 2013

Ref: WILPD / HON / 2-2012 / HW70 / Hyderabad

Dear Prof. P.B.NIRMALA,

I thank you for your participation in the teaching of the course SEWP ZC252 DISCRETE STRUCTURES FOR COMPUTER SCIENCE offered for the M.S. Software Engineering 4 years at Wipro Technologies, through the Work Integrated Learning Programmes of BITS, Pilani, during Second Semester 2012-13.

I look forward to your continued support and cooperation in our educational endeavor.

Thanking you,

Sincerely

(S. Gurunaranan)



BITS Pilani, Pilani Campus
Vidya Vihar, Pilani 333 031
Rajasthan, India

Tel: (O) +91 1596 242210 / +91 1596 245073 Ext. 239
Fax: +91 1596 244183
Email: sguru@pilani.bits-pilani.ac.in **Web:** www.bits-pilani.ac.in

WIPRO- Comprehensive
Exams- 19th September 2021-
Proctors Credentials &
Important Proctoring
Guidelines documents Inbox



S. Murli Krishna 18 Sep 2021



to Y, Ramesh, P, Sharana, Murli, b...

Dear Prof's,

Thank you all for agreeing to proctor WIPRO
Comprehensive exams on 19th September
2021.

Attached with this mail is the excel file
mentioning proctor Id and Password for
logging in to Wheebox portal.

Kindly refer to Column "E" for Proctor Id and
Column "F" for Password.

Please note that the proctor Ids are not as per
serial number.

URL: <https://wilp.wheebox.com/LOGIN-2/wilp.jsp>

These credentials are valid for both Forenoon
and Afternoon sessions of Exams.

Kindly do test the credentials once before the
exams. Please do not update the testing in the
WhatsApp group.

Incase of any issue...



WIPRO- Comprehensive
Exams- 26th September 2021-
Proctors Credentials &
Important Proctoring
Guidelines documents Inbox



S. Murli Krishna 25 Sep 2021



to Y, Ramesh, P, Sharana, Murli, b... ▾

Dear Prof's,

Thank you all for agreeing to proctor WIPRO
Comprehensive exams on 26th September
2021.

Attached with this mail is the excel file
mentioning proctor Id and Password for
logging in to Wheebox portal.

Kindly refer to Column "E" for Proctor Id and
Column "F" for Password.

Please note that the proctor Ids are not as per
serial number (and are different from 19th
September 2021 exams)

URL: <https://wilp.wheebox.com/LOGIN-2/wilp.jsp>

These credentials are valid for both Forenoon



Ms.Gladys(Department of Mathematics)

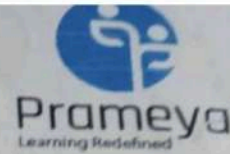
March 21, 2019

Ms. Gladys

Flat no. 304,SP Residency,

LIC Colony,Mehdipatnam

Hyderabad,Telangana. 500028



Dear Ms. Gladys

Further to the discussions we had with you, we are pleased to appoint you as *Part Time Faculty* in our Training Institute to teach Mathematics.

We are sure that with your academic and professional experience, you would be able to motivate and enlighten the participants of our training program(s).

Please note that being faculty, it is necessary for you to adhere to *Institutes guidelines* pertaining to the teaching.

* **Teaching:** The classes are spread over 16 weeks over week ends i.e. on *Saturdays and Sundays*. The course coverage should be as per the course content. The time table for the contact classes must be strictly adhered to. Each class is of two hours duration.

* **Honorarium:** You will receive an honorarium of Rs. 4000 per class and the honorarium would be paid at the end of the course.

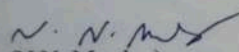
We request you to please start visiting our Institute from the month of April 2019. Exact start date of the course will be informed in due course.

Please do not hesitate to call us for information you may need.

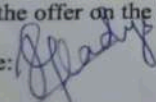
Please sign the duplicate copy of this letter as an acceptance to the above terms and conditions.

Yours faithfully,

For Prameya Data Sciences Private Limited


(N.N. Murthy)

I accept the offer on the terms and conditions and shall report to work on 20/4/19.

Signature: 

Prameya Data Sciences Private Limited

Registered Office: H.NO: 12-2-826/36 AND 37/306, LIC Colony, Humayun Nagar, Mehdipatnam,
Hyderabad, Telangana, India, 500028.

Tel. No.: 040-23514448 | www.prameyads.com

S.NO	Name of the person	Designation at IGNOU study centre	Amount
1	Dr.S.R.P. Amrutha	HOI	53,460
2.	DR.Meena Kumari	Coordinator	87,780
3.	Y.V.Phani Kumari	Asstistant Coordinator & Academic counselor	1,11,832
4.	Urooja Birjis	Academic counselor	28536.5
5.	B.Aparna	Academic counselor	10496
6.	Nasreen Begum	Academic counselor	8964.5
7.	Dr.Venu Gopal Rao	Academic counselor	6599.5

TOTAL 3,07,668.5

APRIL-2022-MARCH-2023

S.NO	Name of the person	Designation at IGNOU study centre	Amount
1	Dr.S.R.P. Amrutha	HOI	53460
2.	DR.Meena Kumari	Coordinator	85880
3.	Y.V.Phani Kumari	Asstistant Coordinator & Academic counselor	89755.5
4.	Urooja Birjis	Academic counselor	21075
5.	B.Aparna	Academic counselor	3651.5
6.	Nasreen Begum	Academic counselor	6,649
7.	Dr.Venu Gopal Rao	Academic counselor	1317.5

TOTAL 2,61,788.5

CONSULTANCY REMUNERATION OBTAINED FROM IGNOU

YEARWISE DATA

April-2019 to March-2020 -1,17,593

April-2020 to March-2021 -2,03,735

April-2021 to March-2022 -3,07,669

April-2022 to March-2023 -2,61,789

Jan - 2021 to Dec - 2021



INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE:: HYDERABAD

No.IG/RC-01/RCH/F&A/LSC.Sal/
Dated: 07/01/2022

Name of the study centre : St. Anns college for Women, Mehdiapatnam, Hyderabad
Study Centre Code : LSC-01162
Salary for the month : November & December 2021

Sl No	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	NEFT done on	Signature with
1	Dr. S R P Amrutha	HOI	BSCPR4980H	9900	990	8910	07-01-22	
2	Mrs.Meena Kumari	Coordinator	ABLPP0947R	15200	1320	13880	07-01-22	Meena K
3	Mrs.Meena Kumari Phani	Asst.Coordinator	DNPPK9770L	11240	924	10316	07-01-22	Phani
4	Ms. S Sravani	Assistant	NA	7920	0	7920	07-01-22	Sravani
5	Mrs.K Sujata	Attendant	NA	5280	0	5280	07-01-22	K Sujata
6	Mrs.S Seema	Safaiwala	NA	4400	0	4400	07-01-22	S. Seema
				53940	3234	50706		

Note:

1. Please acknowledge the receipt of the amount and send the original acquittance to this office after duly signed by the above staff and retain a photo copy for your record.
2. Seal and signature of the Coordinator/PIC must be affixed on the acquittance roll.
3. Report on Attendance of Part-Time staff and HOI must be sent by 5th of following month. Honorarium will be released only after receipt of this.
4. In case of resignation /termination, prior intimation to be given in the attendance report.
5. NO REMINDER FOR REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE. If no report of attendance is received, it will be presumed that no activities were held at LSC and as such we may be constrained to release honorarium for that month

Meena K

RECEIPT:

Amount of Rs. 50,706... has been received by the staff as above.

Signature of the Coordinator/PIC:
Seal of the Study Centre

Coordinator
IGNOU LSC 01162
St. Anns College For Women

SECTION OFFICER
2/1/22



			3960	0	3960	11-11-21	Phani Kumari
	Assistant	NA	3960	0	3960	11-11-21	
	Attendant	NA	2640	0	2640	11-11-21	
	Safaiwala	NA	2200	0	2200	11-11-21	
			26970	1617	25353		

Receipt of the amount and send the original acquittance to this office after duly signed by the above staff and retain a photo

Name of the study centre
Study Centre Code
Salary for the month

Coordinator/PIC must be affixed on the acquittance roll.
Time staff and HOI must be sent by 5th of following month Honorarium will be released only after receipt of this.
Intimation to be given in the attendance report.

REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE If no report of attendance is received, it will be presumed LSC and as such we may be constrained to release honorarium for that month

Sl No	Name of the Functionary
1	Dr. S R P Amrutha
2	Mrs. Meena Kumari
3	Mrs. Meena Kumari Phani
4	Ms. S Sravani
5	Mrs. K Sujata
6	Mrs. S Seema

Received by the staff as above.

RECEIPT:

Meena Kumari
Co-ordinator
IGNOU LSC 01162
St. Ann's College For Women

Meena Kumari
SECTION OFFICER
11/11/21

Note:

- Please acknowledge the receipt copy for your record.
- Seal and signature of the Coordinator/PIC
- Report on Attendance of Paid staff
- In case of resignation / termination
- NO REMINDER FOR REPORTING that no activities were held

INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE:: HYDERABAD

No.IG/RC-01/RCH/F&A/LSC.Sal/
Dated: 11/11/2021

St. Ann's college for Women, Mchdipatnam, Hyderabad
LSC-01162
October 2021

Amount of Rs. 25353 has been

Signature of the Coordinator/PIC
Seal of the Study Centre

Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	NEFT done on	Signature with
HOI	BSCPR4980H	4950	495	4455	11-11-21	<i>Meena Kumari</i>
Coordinator	ABLPP0947R	7600	660	6940	11-11-21	<i>Meena Kumari</i>
Asst Coordinator						



INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE:: HYDERABAD

No.IG/RC-01/RCH/F&A/LSC.Sal/
Dated: 08/10/2021

Name of the study centre : St. Anns college for Women, Mehdiapatnam, Hyderabad
Study Centre Code : LSC-01162
Salary for the month : September 2021

Sl No	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	NEFT done on	Signature with
1	Dr. S R P Amrutha	HOI	BSCPR4980H	4950	495	4455	08-10-21	See
2	Mrs.Meena Kumari	Coordinator	ABLPP0947R	7600	660	6940	08-10-21	Meena Kumari
3	Mrs. Meena Kuman phdani	Asst.Coordinator	DNPPK9770L	5620	462	5158	08-10-21	Ravi
4	Ms. S Sravani	Assistant	NA	3960	0	3960	08-10-21	Sravan
5	Mrs K Sujata	Attendant	NA	2640	0	2640	08-10-21	K Sujata
6	Mrs.S Seema	Safaiwala	NA	2300	0	2300	08-10-21	S Seema
				26970	1617	25353		

Note:

1. Please acknowledge the receipt of the amount and send the original acquittance to this office after duly signed by the above staff and retain a photo copy for your record
2. Seal and signature of the Coordinator/PIC must be affixed on the acquittance roll
3. Report on Attendance of Part-Time staff and HOI must be sent by 5th of following month. Honorarium will be released only after receipt of this
4. In case of resignation /termination prior intimation to be given in the attendance report
5. NO REMINDER FOR REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE. If no report of attendance is received, it will be presumed that no activities were held at LSC and as such we may be constrained to release honorarium for that month

ASSISTANT REGISTRAR

Amount of Rs. 25353 has been received by the staff as above.

RECEIPT:

Signature of the Coordinator/PIC:
Seal of the Study Centre

Meena Kumari

Co-ordinator
IGNOU LSC 01162
St. Ann's College For Women
Mehdiapatnam, Hyd-28.



INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE:: HYDERABAD

No.IG/RC-01/RCH/F&A/LSC.Sal/
Dated: 08/09/2021

Name of the study centre : St. Anns college for Women, Mehdiapatnam, Hyderabad
Study Centre Code : LSC-01162
Salary for the month : August 2021

Sl No	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	NEFT done on	Signature with
1	Dr. S R P Amrutha	HOI	BSCPR4980H	4950	495	4455	08-09-21	<i>[Signature]</i>
2	Mrs.Meena Kumari	Coordinator	ABL.PP0947R	7600	660	6940	08-09-21	<i>[Signature]</i>
3	Mrs.Meena Kumari Phani	Asst.Coordinator	DNPPK9770L	5620	462	5158	08-09-21	<i>[Signature]</i>
4	Ms. S Sravani	Assistant	NA	3960	0	3960	08-09-21	<i>[Signature]</i>
5	Mrs.K Sujata	Attendant	NA	2640	0	2640	08-09-21	<i>[Signature]</i>
6	Mrs.S Seema	Safaiwala	NA	2200	0	2200	08-09-21	<i>[Signature]</i>
				26970	1617	25353		

Note:

1. Please acknowledge the receipt of the amount and send the original acquittance to this office after duly signed by the above staff and retain a photo copy for your record.
2. Seal and signature of the Coordinator/PIC must be affixed on the acquittance roll.
3. Report on Attendance of Part-Time staff and HOI must be sent by 5th of following month. Honorarium will be released only after receipt of this.
4. In case of resignation /termination, prior intimation to be given in the attendance report.
5. NO REMINDER FOR REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE. If no report of attendance is received, it will be presumed that no activities were held at LSC and as such we may be constrained to release honorarium for that month

[Signature]
ASSISTANT REGISTRAR

Amount of Rs. 25353... has been received by the staff as above.

Signature of the Coordinator/PIC:
Seal of the Study Centre

RECEIPT:
[Signature]
Co-ordinator
IGNOU LSC 01162
St. Anns College For Women
Mehdiapatnam, Hyd-28.



INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE:: HYDERABAD

No.IG/RC-01/RCH/F&A/LSC.Sal/
Dated: 03/08/2021

Name of the study centre : St. Anns college for Women, Mehdiapatnam, Hyderabad
Study Centre Code : LSC-01162
Salary for the month : July 2021

Sl No	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	NEFT done on	Signature with
1	Dr. S R P Amrutha	HOI	BSCPR4980H	4950	495	4455	03-08-21	<i>[Signature]</i>
2	Mrs.Meena Kumari	Coordinator	ABLPP0947R	7600	660	6940	03-08-21	<i>[Signature]</i>
3	Mrs.Meena Kumari <i>Phani Kumari</i>	Asst.Coordinator	DNPPK9770L	5620	462	5158	03-08-21	<i>[Signature]</i>
4	Ms. S Sravani	Assistant	NA	3960	0	3960	03-08-21	<i>[Signature]</i>
5	Mrs.K Sujata	Attendant	NA	2640	0	2640	03-08-21	<i>[Signature]</i>
6	Mrs.S Seema	Safaiwala	NA	2200	0	2200	03-08-21	<i>[Signature]</i>
				26970	1617	25353		

Note:

1. Please acknowledge the receipt of the amount and send the original acquittance to this office after duly signed by the above staff and retain a photo copy for your record.
2. Seal and signature of the Coordinator/PIC must be affixed on the acquittance roll.
3. Report on Attendance of Part-Time staff and HOI must be sent by 5th of following month. Honorarium will be released only after receipt of this.
4. In case of resignation /termination, prior intimation to be given in the attendance report.
5. NO REMINDER FOR REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE. If no report of attendance is received, it will be presumed that no activities were held at LSC and as such we may be constrained to release honorarium for that month

[Signature]
3/8/21
ASSISTANT REGISTRAR

Amount of Rs.25353... has been received by the staff as above.

Signature of the Coordinator/PIC: *[Signature]*
Seal of the Study Centre

RECEIPT:
Co-ordinator:
IGNOU LSC 01162
St. Ann's College For Women



INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE:: HYDERABAD

No.IG/RC-01/RCH/F&A/LSC.Sal/
Dated: 13/07/2021

Name of the study centre : St. Anns college for Women, Mehdiapatnam, Hyderabad
Study Centre Code : LSC-01162
Salary for the month : June 2021

Sl No	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	NEFT done on	Signature with
1	Dr. S R P Amrutha	HOI	BSCPR4980H	4950	495	4455	30-06-21	<i>[Signature]</i>
2	Mrs. Meena Kumari	Coordinator	ABLPP0947R	7600	660	6940	30-06-21	<i>[Signature]</i>
3	Mrs. Meena Kumari <i>phani Kumari</i>	Asst. Coordinator	DNPPK9770L	5620	462	5158	30-06-21	<i>[Signature]</i>
4	Ms. S Sravani	Assistant	NA	3960	0	3960	30-06-21	<i>[Signature]</i>
5	Mrs. K Sujata	Attendant	NA	2640	0	2640	30-06-21	<i>[Signature]</i>
6	Mrs. S Seema	Safaiwala	NA	2200	0	2200	30-06-21	<i>[Signature]</i>
				26970	1617	25353		

Note:

1. Please acknowledge the receipt of the amount and send the original acquittance to this office after duly signed by the above staff and retain a photo copy for your record.
2. Seal and signature of the Coordinator/PIC must be affixed on the acquittance roll.
3. Report on Attendance of Part-Time staff and HOI must be sent by 5th of following month. Honorarium will be released only after receipt of this.
4. In case of resignation / termination, prior intimation to be given in the attendance report.
5. NO REMINDER FOR REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE. If no report of attendance is received, it will be presumed that no activities were held at LSC and as such we may be constrained to release honorarium for that month.

[Signature]
ASSISTANT REGISTRAR

Amount of Rs. 25353 has been received by the staff as above.

RECEIPT:

Signature of the Coordinator/PIC:
Seal of the Study Centre

[Signature]

CO-ORDINATOR
IGNOU LSC 01162
St. Ann's College For Women
Mehdiapatnam, Hyderabad



Name of the study centre
Study Centre Code
Salary for the month

Sl No	Name of the Functionary
1	Dr. S R P Anuradha
2	Mrs. Meena Kumari
3	Mrs. Meena Kumari
4	Mrs. S Sravani
5	Mrs. R Sujatha
6	Mrs. S Seema

Note:

1. Please acknowledge the copy for your record
2. Sign and signature of the functionary
3. Report on Attendance of the functionary
4. In case of resignation of the functionary
5. NO REMINDER FOR F&A if all activities were done

Amount of Rs. **73063**

Signature of the Coordinator
Seal of the Study Centre

Receipt of the amount and the original attendance of this office after duly signed by the above staff and retain a copy.
Co-ordinator, F&A must be affixed on the attendance roll.
Full Time staff and F&A must be sent by 5th of following month. Honorarium will be released only after receipt of the functionary's attendance roll to be given in the attendance report.
FORM OF ATTENDANCE WILL BE SENT BY THIS OFFICE. If no report of attendance is received, it will be presumed that LSC and as such we may be constrained to release honorarium for that month.

ASSISTANT REGISTRAR

RECEIPT:

Received by the Co-ordinator
IGNOU LSC of St. Anna's College For Women
Mehdipatnam Hyderabad

**INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE:: HYDERABAD**

No.IG/RC-01/RCH/F&A/LSC.Sal/
Dated: 10/06/2021

St. Anna college for Women, Mehdiapatnam, Hyderabad
LSC-01162
March to May 2021

Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	NEFT done on	Signature with
Dr.		BS4733498101	14850	1485	13365	01-06-21	[Signature]
Coordinator		MH1999448	22800	1900	20900	01-06-21	[Signature]
Asst. Coordinator		W4119321	13595	1118	12477	01-06-21	[Signature]
Assistant		NA	11880	0	11880	01-06-21	[Signature]
Assistant		NA	7920	0	7920	01-06-21	[Signature]
Subordinate		NA	6000	0	6000	01-06-21	[Signature]



INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE:: HYDERABAD

No.IG/RC-01/PCH/F&A/LSC.Sal/
Dated: 22/03/2021

Name of the study centre : St. Anns college for Women, Mehdiapatnam, Hyderabad
Study Centre Code : LSC-01162
Salary for the month : January and February 2021

Sl No	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	NEFT done on	Signature with
1	Dr. S R P Amrutha	HOI	BSCPR4980H	9900	743	9157	17-03-21	
2	Mrs.Meena Kumari	Coordinator	ABLPP0947R	15200	990	14210	17-03-21	
3	Ms. S Sravani	Assistant	NA	7920	0	7920	17-03-21	
4	Mrs.K Sujata	Attendant	NA	5280	0	5280	17-03-21	
5	Mrs.S Seema	Safaiwala	NA	4400	0	4400	17-03-21	
				42700	1733	40967		

- Note:
1. Please acknowledge the receipt of the amount and send the original acquittance to this office after duly signed by the above staff and retain a photo copy for your record
 2. Seal and signature of the Coordinator/PIC must be affixed on the acquittance roll.
 3. Report on Attendance of Part-Time staff and HOI must be sent by 5th of following month. Honorarium will be released only after receipt of this.
 4. In case of resignation /termination, prior intimation to be given in the attendance report.
 5. NO REMINDER FOR REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE. If no report of attendance is received, it will be presumed that no activities were held at LSC and as such we may be constrained to release honorarium for that month

22/3/21
ASSISTANT REGISTRAR

Amount of Rs. 40967. has been received by the staff as above.

RECEIPT:

Signature of the Coordinator/PIC:
Seal of the Study Centre

Co-ordinator
IGNOU LSC 01162
St. Ann's College For Women
Mehdiapatnam, Hyd-28.



Date: 19th Aug 2021

Appreciation Certificate.

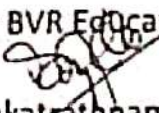
TO WHOMSOEVER IT MAY CONCERN

This is to certify that Dr. Meena Patangay Dean Administration and HOD Nutrition, of St Ann's College has done the Video presentation of Semester II, Unit I, Vitamins & Minerals (10 presentations) Nutrition subject B Sc Nutrition programme for online EdTech project of PRAKARA, a unit of BVR Educational Institutions.

Her Performance has been well appreciated .

With best wishes

For BVR Educational Institutions


Venkatrathnam B
Authorised signatory
HR Advisor.



BVR EDUCATIONAL INSTITUTIONS PRIVATE LIMITED

Regd. Office: #3-351, GEMS Campus, Ragolu, Srikakulam (DT), Andhra Pradesh-532 484

Corporate Office: JVI Towers, Road No 7, Banjara Hills, Hyderabad-500 034, Telangana, India, +91-7097434567, 7097634567

CIN NO: U80904AP2017PTC106444 | Email ID: help@doctutorials.com | GSTIN NO: 36AAHCB3848D1ZR



Date: 13th Jul 2021

Appreciation Certificate.


TO WHOMSOEVER IT MAY CONCERN

This is to certify that Ms. Nasreen Begum Faculty of St Anns College has done the content development, Semester VI, Nutrition subject, B Sc Nutrition programme for online EdTech project of PRAKARA, a unit of BVR Educational Institutions.

Her Performance has been well appreciated .

With best wishes

For BVR Educational Institutions


Venkatram B
Authorised signatory
HR Advisor.



BVR EDUCATIONAL INSTITUTIONS PRIVATE LIMITED

Regd Office #3-351 GEMC Campus, Ragolu, Srikakulam (DT), Andhra Pradesh-532 484

Corporate Office JVA Towers, Road No. 7, Banjara Hills, Hyderabad-500 034, Telangana, India. +91-7097434567, 7097634567

CIN NO: UB09CAAP2017PTC106444 Email ID: help@doctutorials.com GSTIN NO: 36AAHCB3845D1ZR

	XXXXX2138-FARM				
21	NEFT CR-YESB0000001-BVR EDUCATIONAL PVT- NASREEN BEGUM-N188210656958445	N188210656958445	07/07/21		24,000.00
21	IMPS-118900391465-NASREEN BEGUM-CNRB-XXX XXXXXX1819-FARM AMOUNT	0000118900391465	08/07/21	7,500.00	
21	TP-WEALTH INDIA-466313095-571	0000000000000000	08/07/21	1,500.00	
21	TP-WEALTH INDIA-466313095-572	0000000000000000	08/07/21	1,000.00	
21	TP-WEALTH INDIA-466313095-573	0000000000000000	08/07/21	1,000.00	



भारत सरकार
GOVERNMENT OF INDIA
केंद्रीय हिंदी निदेशालय
CENTRAL HINDI DIRECTORATE
शिक्षा मंत्रालय
MINISTRY OF EDUCATION
(उच्चतर शिक्षा विभाग)
(DEPARTMENT OF HIGHER EDUCATION)

तार : राजभाषा
Tele : Rajbhasha
फोन /Phone : 26178454, 26105211
26105213, 26105214, 26105243
26105312
फैक्स/Fax : 26100758, 26102575
www.chd.mhrd.gov.in
www.chdpublication.mhrd.gov.in

पश्चिमी खंड-7, रामकृष्णपुरम्, WEST BLOCK-VII, RAMA KRISHNA PURAM
नई दिल्ली /NEW DELHI-110066 दिनांक /DATED : 6/10/2021

सेवा में

प्रो. अर्चना झा
एसोसिएट प्रोफेसर,
सेंट ऐस कॉलेज, हैदराबाद, तेलंगाना

विषय:- वित्त वर्ष 2022-23 के लिए स्वैच्छिक हिंदी संस्थाओं के अनुदान प्रस्तावों / आवेदनों पर विचार करने हेतु केंद्रीय हिंदी निदेशालय के हैदराबाद स्थित क्षेत्रीय कार्यालय में राज्यस्तरीय अनुदान समिति की बैठक का आयोजन।

महोदय

हिंदी के प्रचार-प्रसार हेतु स्वैच्छिक हिंदी संस्थाओं को वित्तीय सहायता योजना के अंतर्गत स्वैच्छिक हिंदी संस्थाओं को वित्तीय सहायता के लिए अपने आवेदन केंद्रीय हिंदी निदेशालय के संबंधित क्षेत्रीय कार्यालयों में प्रस्तुत करने होते हैं। क्षेत्रीय कार्यालय में आवेदनों की जांच के उपरांत प्रथम चरण में उनपर राज्यस्तरीय अनुदान समिति द्वारा विचार किया जाता है, राज्यस्तरीय अनुदान समिति द्वारा की गई संस्तुतियों को अंतिम निर्णय के लिए मुख्यालय में भेज दिया जाता है।

इसी क्रम में मुझे आपसे यह निवेदन करने का निदेश हुआ है कि निदेशक महोदय द्वारा वित्त वर्ष 2022-23 के लिए आपको तेलंगाना राज्य के लिए राज्यस्तरीय अनुदान समिति का सदस्य मनोनीत किया गया है। बैठक की तिथि, समय तथा स्थान इस प्रकार है :-

तिथि : दिनांक 25-10-2021

समय : प्रातः 10.00 बजे से सायं 5.00 बजे तक

स्थान : उपनिदेशक का कार्यालय, केंद्रीय हिंदी निदेशालय, क्षेत्रीय कार्यालय
केंद्रीय सदन, मुल्तान बाजार, हैदराबाद -500095

आपसे अनुरोध है कि कृपया बैठक में उपस्थित होकर राष्ट्रीय महत्व के इस कार्य में सहयोग प्रदान करने की कृपा करें। बैठक में भाग लेने के लिए नियमानुसार यात्रा भत्ता - ए. सी. II, दैनिक भत्ता, तथा मानदेय आदि देय होंगे। सरकारी प्रावधानों के अनुसार यात्रा भत्ता आदि की यह राशि सीधे आपके बैंक खाते में स्थानांतरित होगी इसके लिए कृपया आप संलग्न ई.सी.एस. फार्म तथा एक कैंसिल चेक साथ भरकर लाने का कष्ट करें।

भवदीय

(डॉ. राकेश कुमार)

प्रभारी अधिकारी, क्षेत्रीय कार्यालय हैदराबाद
दूरभाष : 09810821670, 09868962183



St. Ann's College for Women
 (Autonomous), Affiliated to Osmania University
 Accredited 'A+' Grade by NAAC (3rd Cycle)
 College with Potential for Excellence by UGC
 ISO 9001: 2015-ISO 14001: 2015
 Hyderabad- 500028, Telangana, India

3.5 Revenue Generated from Consultancy & Corporate Training

3.5.1 Letter from the Corporate Agency where training was started along with the fees paid during the last 5 years

Revenue generated from Consultancy and Corporate Training during the last five years (2022-23)			
Name of the Faculty Consultant or Trainer	Organization to which Consultancy or Corporate Training is provided	Dates/Duration of Consultancy	Amount generated in INR
R.P. Chhabra	IGNOU	2022-23	53,460
Meena Kumari	IGNOU	2022-23	85,880
V. Phani Prasad	IGNOU	2022-23	89,756
Arrooj Birjis	IGNOU	2022-23	21,075
Nasreen	IGNOU	2022-23	6,649
Rajugopal	IGNOU	2022-23	1,318
Arna	IGNOU	2022-23	3,652
Arna Reddy	EMRC BRAOU	2022-23	5,000
Shitha	EMRC BRAOU	2022-23	5,000
Sujanya	EMRC BRAOU	2022-23	2,500
Princina	EMRC BRAOU	2022-23	2,500
Anuradha	EMRC BRAOU	2022-23	2,500

3.5.1 Revenue	
S. NO.	Name of Faculty Consultant or Trainer
53	Dr. S. K. Amrut
54	Dr. Meena
55	Mrs. Y. Kumar
56	Mrs. U.
57	Mrs. N. Begun
58	Dr. V. Rao
59	B. Apa
60	Dr. Sur
61	Dr. Ma Davale
62	Dr. So
63	Dr. Fra
64	Dr. T.



St. Ann's College for Women
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Hyderabad- 500028, Telangana, India

65	Mrs. Sucharitha	EMRC BRAOU	2022-23	5,000
66	Dr. D. Srikala	St. Ann's College For Women	2022-23	14,000
67	Dr. Sai Sarada	St. Ann's College For Women	2022-23	12,000
68	Mrs. B. Deepika	St. Ann's College For Women	2022-23	6,000
69	Dr. Venugopal Rao & Dr. Swapna	St. Ann's College For Women	2022-23	24,000
70	Dr. D. Srikala	CR Rao AIMSCS	2022-23	6,000
				Total = INR 3,46,289

S.NO	Name of the person	Designation at IGNOU study centre	Amount
1	Dr.S.R.P. Amrutha	HOI	53,460
2.	DR.Meena Kumari	Coordinator	87,780
3.	Y.V.Phani Kumari	Asstistant Coordinator & Academic counselor	1,11,832
4.	Urooja Birjis	Academic counselor	28536.5
5.	B.Aparna	Academic counselor	10496
6.	Nasreen Begum	Academic counselor	8964.5
7.	Dr.Venu Gopal Rao	Academic counselor	6599.5

TOTAL 3,07,668.5

APRIL-2022-MARCH-2023

S.NO	Name of the person	Designation at IGNOU study centre	Amount
1	Dr.S.R.P. Amrutha	HOI	53460
2.	DR.Meena Kumari	Coordinator	85880
3.	Y.V.Phani Kumari	Asstistant Coordinator & Academic counselor	89755.5
4.	Urooja Birjis	Academic counselor	21075
5.	B.Aparna	Academic counselor	3651.5
6.	Nasreen Begum	Academic counselor	6,649
7.	Dr.Venu Gopal Rao	Academic counselor	1317.5

TOTAL 2,61,788.5

CONSULTANCY REMUNERATION OBTAINED FROM IGNOU

YEARWISE DATA

April-2019 to March-2020 -1,17,593

April-2020 to March-2021 -2,03,735

April-2021 to March-2022 -3,07,669

April-2022 to March-2023 -2,61,789



Jan-2022 to Dec-2022.

INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE:: HYDERABAD

No.IG/RC-01/RCH/F&A/LSC.Sal/
Dated: 07.01.2023

Name of the study centre : St. Anns college for Women, Mehdi'patnam, Hyderabad
Study Centre Code : LSC-01162
Salary for the month : December 2022

S.No.	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	NEFT done on	Signature with
1	Dr. S R P Amrutha	HOI	BSCPR4980H	4950	495	4455	07-01-23	
2	Mrs.Meena Kumari	Coordinator	ABLPP0947R	7600	660	6940	07-01-23	
3	Mrs. Phani Kumari	Asst.Coordinator	DNPPK9770L	5620	462	5158	07-01-23	
4	Ms. S Sravani	Assistant	NA	3960	0	3960	07-01-23	
5	Mrs.K Sujata	Attendant	NA	2640	0	2640	07-01-23	
6	Mrs.Mangal tanaji aalat	Saifiwala	NA	2200	0	2200	07-01-23	
				26970	1617	25353		

Note:

1. Please acknowledge the receipt of the amount and send the original acquittance to this office after duly signed by the above staff and retain a photocopy for your record.
2. Seal and signature of the Coordinator/PIC must be affixed on the acquittance roll.
3. Report on Attendance of Part-Time staff and HOI must be sent by 5th of following month. Honorarium will be released only after receipt of this.
4. In case of resignation /termination, prior intimation to be given in the attendance report.
5. NO REMINDER FOR REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE. If no report of attendance is received, it will be presumed that no activities were held at LSC and as such we may be constrained to release honorarium for that month

ASSISTANT REGISTRAR

Amount of Rs. 25353.. has been received by the staff as above.

Signature of the Coordinator/PIC:
Seal of the Study Centre

RECEIPT:
Co-ordinator
IGNOU LSC 01162
St. Anns College For Women
Mehdiapatnam - Hyd-28



INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE:: HYDERABAD

No.IG/RC-01/RCH/
Date

Name of the study centre : St. Anns college for Women, Mehdiapatnam, Hyderabad
Study Centre Code : LSC-01162
Salary for the month : November 2022

S.No.	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	NEFT date
1	Dr. S R P Amrutha	HOI	BSCPR4980H	4950	495	4455	08-12-22
2	Mrs.Meena Kumari	Coordinator	ABLPP0947R	7600	660	6940	08-12-22
3	Mrs. Phani Kumari	Asst.Coordinator	DNPPK9770L	5620	462	5158	08-12-22
4	Ms. S Sravani	Assistant	NA	3960	0	3960	08-12-22
5	Mrs.K Sujata	Attendant	NA	2640	0	2640	08-12-22
6	Mrs.Mangal tanaji aalat	Saifiwala	NA	2200	0	2200	08-12-22
				26970	1617	25353	

Note:

1. Please acknowledge the receipt of the amount and send the original acquittance to this office after duly signed by the above staff a copy for your record.
2. Seal and signature of the Coordinator/PIC must be affixed on the acquittance roll.
3. Report on Attendance of Part-Time staff and HOI must be sent by 5th of following month. Honorarium will be released only after receipt of attendance report.
4. In case of resignation /termination, prior intimation to be given in the attendance report.
5. NO REMINDER FOR REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE. If no report of attendance is received it is assumed that no activities were held at LSC and as such we may be constrained to release honorarium for that month.

Amount of Rs. 25353.. has been received by the staff as above.

RECEIPT:

Signature of the Coordinator/PIC:
Seal of the Study Centre

Meena K
Co-ordinator
IGNOU LSC 01162
St. Anns College For Women

D.V
ASSISTANT
IGNOU

Study Centre : St. Anns college for Women, Mehdiapatnam, Hyderabad
 Code : LSC-01162
 month : October 2022
 Date: 07.11.2022

Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	NEFT done on	Signature with
Dr. S R P Amratha	HQI	BDCPR4980H	4950	495	4455	05-11-22	
Mrs. Meena Kumari	Coordinator	AELPP0947R	7600	660	6940	05-11-22	Meena
Mrs. Phani Kumari	Asst. Coordinator	FNDRK9770L	5620	462	5158	05-11-22	Phani
Ms. S Srinani	Assistant	NA	3950	0	3950	05-11-22	Srinani
Mrs. R Sujata	Attendant	NA	2640	0	2640	05-11-22	Sujata
Mrs Mang. Pranjali naidu	Attendant	na	3950	0	3950	05-11-22	Mang. Pranjali
			28730	1617	27113		

I acknowledge the receipt of the amount and send the original acquittance to this office after duly signed by the above staff and retain a photo of your record.
 Signature of the Coordinator/PIC must be affixed on the acquittance roll.
 Attendance of Part-Time staff and HQI must be sent by 5th of following month. Honorarium will be released only after receipt of this resignation/termination, prior intimation to be given in the attendance report.
UNDER FOR REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE If no report of attendance is received, it will be presumed that classes were held at LSC and as such we may be constrained to release honorarium for that month.

ASSISTANT REGISTRAR
 D.V.
 SINGH

RECEIPT:

7/13

Signature of the staff: _____

Signature of the Coordinator/PIC: Meena K



INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE:: HYDERABAD

No.IG/RC-01/RCH/F&A/LSC.Sal/
Dated: 20.10.2022

Name of the study centre : St. Anns college for Women, Mehdiapatnam, Hyderabad
Study Centre Code : LSC-01162
September 2022

Salary for the month : August	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	NEFT done on	Signature with
No								
1	Dr. S R I Amrutha	HOI	BSCPR4980H	4950	495	4455	19-10-22	
2	Mrs.Meena Kumari	Coordinator	ABLPP0947R	7600	660	6940	19-10-22	
3	Mrs. Phani Kumari	Asst.Coordinator	DNPPK9770L	5520	462	5158	19-10-22	
4	Ms. S Sravani	Assistant	NA	3960	0	3960	19-10-22	
5	Mrs.K Sujata	Attendant	NA	2640	0	2640	19-10-22	
				24770	1617	23153		

Note:

1. Please acknowledge the receipt of the amount and send the original acquittance to this office after duly signed by the above staff and retain a photo copy for your record.
2. Seal and signature of the Coordinator/PIC must be affixed on the acquittance roll.
3. Report on Attendance of Part-Time staff and HOI must be sent by 5th of following month. Honorarium will be released only after receipt of this.
4. In case of resignation /termination, prior intimation to be given in the attendance report.
5. NO REMINDER FOR REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE. If no report of attendance is received, it will be presumed that no activities were held at LSC and as such we may be constrained to release honorarium for that month

Amount of Rs.23153. has been received by the staff as above.

Signature of the Coordinator/PIC:
Seal of the Study Centre

RECEIPT:
Coordinator
IGNOU LSC 01162
St. Anns College For Women,
Mehdiapatnam, Hyderabad.

ASSISTANT REGISTRAR
D.V. Ramana, AR
IGNOU RC, Hyderabad.



INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE:: HYDERABAD

No.IG/RC-01/RCH/F&A/LSC.Sal/
Dated: 07.09.2022

Name of the study centre : St. Anns college for Women, Mehdiapatnam, Hyderabad
Study Centre Code : LSC-01162
Salary for the month : August 2022

Sl No	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	NEFT done on	Signature with
1	Dr. S R P Amrutha	HOI	BSCPR4980H	4950	495	4455	07-09-22	
2	Mrs.Meena Kumari	Coordinator	ABLPP0947R	7600	660	6940	07-09-22	
3	Mrs. Phani Kumari	Asst.Coordinator	DNPPK9770L	5620	462	5158	07-09-22	
4	Ms. S Sravani	Assistant	NA	3960	0	3960	07-09-22	
5	Mrs.K Sujata	Attendant	NA	2640	0	2640	07-09-22	
				24770	1617	23153		

Note:

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4. In case of resignation /termination, prior intimation to be given in the attendance report.
5. NO REMINDER FOR REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE. If no report of attendance is received, it will be presumed that no activities were held at LSC and as such we may be constrained to release honorarium for that month

SECTION OFFICER
Kande Narendar, Sr.
IGNOU RC, Hyderabad

Amount of Rs.23153... has been received by the staff as above

RECEIPT:

Signature of the Coordinator/PIC:
Seal of the Study Centre

Co-ordinator
IGNOU LSC 01162
St. Ann's College For Women
Mehdiapatnam, Hyd-23



INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE: HYDERABAD

No.IG/RC-01/RCH/F&A/LSC.Sal/
Dated: 11.08.2022

Name of the study centre : St. Anns college for Women, Mehdiptnam, Hyderabad
Study Centre Code : LSC-01162
Salary for the month : July 2022

Sl No	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	NEFT done on	Signature with
1	Dr. S R P Amrutha	HOI	BSCPR498CH	4950	495	4455	11-08-22	<i>[Signature]</i>
2	Mrs.Meena Kumari	Coordinator	ABLP20947R	7600	660	6940	11-08-22	<i>[Signature]</i>
3	Mrs. Phani Kumari	Asst.Coordinator	DNPPK9770L	5620	462	5158	11-08-22	<i>[Signature]</i>
4	Ms. S Sravani	Assistant	NA	3960	0	3960	11-08-22	<i>[Signature]</i>
5	Mrs.K Sujata	Attendant	NA	2640	0	2640	11-08-22	<i>[Signature]</i>
6	Mrs.S Seema	Safaiwala	NA	2200	0	2200	11-08-22	<i>[Signature]</i>
				26970	1617	25353		

Note:

1. Please acknowledge the receipt of the amount and send the original acquittance to this office after duly signed by the above staff and retain a photo copy for your record.
2. Seal and signature of the Coordinator/PIC must be affixed on the acquittance roll.
3. Report on Attendance of Part-Time staff and HOI must be sent by 5th of following month. Honorarium will be released only after receipt of this
4. In case of resignation/termination, prior intimation to be given in the attendance report.
5. NO REMINDER FOR REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE. If no report of attendance is received, it will be presumed that no activities were held at LSC and as such we may be constrained to release honorarium for that month

Amount of Rs. has been received by the staff as above.

Signature of the Coordinator/PIC:
Seal of the Study Centre

RECEIPT:

[Signature]
Co-ordinator
IGNOU LSC 01162
St. Anns College for Women

[Signature]
SECTION OFFICER
Kande Narendra, So.
IGNOU RC, Hyderabad



INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE:: HYDERABAD

No.IG/RC-01/RCH/F&A/LSC.Sal/
Dated: 12.07.2022

Name of the study centre : St. Anns college for Women, Mehdiptnam, Hyderabad
Study Centre Code : LSC-01162
Salary for the month : June 2022

Sl No	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net Pay
1	Dr. S R P Amrutha	HOI	BSCPR4980H	4950	495	
2	Mrs.Meena Kumari	Coordinator	ABLPP0947R	7600	660	
3	Mrs. Phani Kumari	Asst.Coordinator	DNPPK9770L	5620	462	
4	Ms. S Sravani	Assistant	NA	3960	0	
5	Mrs.K Sujata	Attendant	NA	2640	0	
6	Mrs.S Scema	Safaiwala	NA	2200	0	
				26970	1617	

NEFT done on	Signature with
155 12-07-22	<i>[Signature]</i>
940 12-07-22	<i>[Signature]</i>
158 12-07-22	<i>[Signature]</i>
960 12-07-22	<i>[Signature]</i>
640 12-07-22	<i>[Signature]</i>
200 12-07-22	<i>[Signature]</i>
353	

Note:

- Please acknowledge the receipt of the amount and send the original acquittance to this office after duly copy for your record.
- Seal and signature of the Coordinator/PIC must be affixed on the acquittance roll.
- Report on Attendance of Part-Time staff and HOI must be sent by 5th of following month. Honorarium w attendance is received, it will be presumed
- In case of resignation /termination, prior intimation to be given in the attendance report
- NO REMINDER FOR REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE. If no report of that no activities were held at LSC and as such we may be constrained to release honorarium for that

Be released only after receipt of this

attendance is received, it will be presumed

[Handwritten Signature]

[Handwritten Signature]
SECTION OFFICER
Kands Narander, So.
IGNOU RC, Hyderabad

Amount of Rs. 25353 has been received by the staff as above.

RECEIPT:

[Handwritten Signature]
Coordinator
LSC-01162
St. Anns College for Women
Mehdiptnam, Hyderabad

Signature of the Coordinator/PIC:
Seal of the Study Centre



INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE:: HYDERABAD

Name of the study centre : St. Ann's college for Women, Mchdipatnam, Hyderabad
Study Centre Code : LSC-01162
Salary for the month : May 2022

No.IG/RC-01/RCH/F&A/LSC.Sal/
Dated: 09.06.2022

Sl No	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	NEFT done on	Signature with
1	Dr. S R P Amrutha	HO:	BSCPR4980H	4950	495	4455	07-06-22	<i>[Signature]</i>
2	Mrs.Meena Kumari	Coordinator	ABLPP0947R	7600	660	6940	07-06-22	<i>[Signature]</i>
3	Mrs.Meena Kumari Phani	Asst.Coordinator	DNPPK9770L	5620	462	5158	07-06-22	<i>[Signature]</i>
4	Ms. S Sravani	Assistant	NA	3960	0	3960	07-06-22	<i>[Signature]</i>
5	Mrs.K Sujata	Attendant	NA	2640	0	2640	07-06-22	<i>[Signature]</i>
6	Mrs.S Seema	Safaiwala	NA	2200	0	2200	07-06-22	<i>[Signature]</i>
				26970	1617	25353		<i>[Signature]</i>

Note:

1. Please acknowledge the receipt of the amount and send the original acquittance to this office after duly signed by the above staff and retain a photo copy for your record.
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Amount of Rs. 25353. has been received by the staff as above.

Signature of the Coordinator/PIC:
Seal of the Study Centre

[Signature]

RECEIPT:

Co-ordinator
IGNOU LSC 01162
St. Ann's College For Women
Mchdipatnam, Hyderabad-28

[Signature]
SECTION OFFICER
9/6/22
Kande Narender, So.
IGNOU RC, Hyderabad



INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE:: HYDERABAD

No.IG/RC-01/RCH/F&A/LSC.Sal/
Dated: 18/05/2022

Name of the study centre : St. Ann's college for Women, Mehdiapatnam, Hyderabad
Study Centre Code : LSC-01162
Salary for the month : April 2022

Sl No	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	NEFT done on	Signature with
1	Dr. S R P Amrutha	HOI	BSCPR4980H	4950	495	4455	18-05-22	<i>[Signature]</i>
2	Mrs. Meena Kumari	Coordinator	ABLPP0947R	7600	660	6940	18-05-22	<i>[Signature]</i>
3	Mrs. Phani Kumari	Asst. Coordinator	DNP9K9770L	5620	462	5158	18-05-22	<i>[Signature]</i>
4	Ms. S Sravani	Assistant	NA	3960	0	3960	18-05-22	<i>[Signature]</i>
5	Mrs. K Sujata	Attendant	NA	2640	0	2640	18-05-22	<i>[Signature]</i>
6	Mrs. S Seema	Safaiwala	NA	2200	0	2200	18-05-22	<i>[Signature]</i>
				26970	1017	25353		

Note:

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- NO REMINDER FOR REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE. If no report of attendance is received, it will be presumed that no activities were held at LSC and as such we may be constrained to release honorarium for that month.

Amount of Rs. 25,353... has been received by the staff as above.

Signature of the Coordinator/PIC:
Seal of the Study Centre

RECEIPT:

[Signature]
SECTION OFFICER
Kanda Narendra, So.
IGNOU SC, Hyderabad



INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE:: HYDERABAD

Name of the study centre : St. Anns college for Women, Mehdiapatnam, Hyderabad
Study Centre Code : LSC-01162
Salary for the month : March 2022

No.IG/RC-01/RCH/F&A/LSC.Sal/
Dated: 19/04/2022

Sl No	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	NEFT done on	Signature with
1	Dr. S R P Amrutha	HOI	BSCPR4980H	4950	495	4455	19-04-22	
2	Mrs.Meena Kumari	Coordinator	ABLPP0947R	7600	660	6940	19-04-22	<i>Meena Kumari</i>
3	Mrs.Meena Kumari Phani	Asst.Coordinator	DNPPK9770L	5620	462	5158	19-04-22	<i>Phani</i>
4	Ms. S Sravani	Assistant	NA	3960	0	3960	19-04-22	<i>Sravan</i>
5	Mrs.K Sujata	Attendant	NA	2640	0	2640	19-04-22	<i>K Sujata</i>
6	Mrs.S Seema	Safaiwala	NA	2200	0	2200	19-04-22	<i>Seema</i>
				26970	1617	25353		

Note:

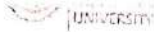
1. Please acknowledge the receipt of the amount and send the original acquittance to this office after duly signed by the above staff and send a copy for your record.
2. Seal and signature of the Coordinator/PIC must be affixed on the acquittance roll
3. Report on Attendance of Part-Time staff and HOI must be sent by 5th of following month. Honorarium will be released only after receipt of this
4. In case of resignation /termination, prior intimation to be given in the attendance report.
5. NO REMINDER FOR REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE. If no report of attendance is received, it will be presumed that no activities were held at LSC and as such we may be constrained to release honorarium for that month

Amount of Rs.25353/- has been received by the staff as above.

Meena Kumari
RECEIPT:

Signature of the Coordinator/PIC:
Seal of the Study Centre

Manoj
SECTION OFFICER
Kandamreddy, Sec.
IGNOU RC, Hyderabad



UNITED STATES NATIONAL OPEN UNIVERSITY
HYDERABAD

No.IG/RC-01/RCH/F&A/LSC.Sal/
Dated: 08/03/2022

Name of the study centre : St. Anns college for Women, Mehdiptnam, Hyderabad
Study Centre Code : LSC-01162
Salary for the month : January & February 2022

Sl No	Name of the Functionary	Designation	PAN No.	Amount (Rs)	TDS	Net to Pay	NEFT done on	Signature with
1	Dr. S R P Amrutha	HOI	BSCPR4980H	9900	990	8910	07-03-22	
2	Mrs.Meena Kumari	Coordinator	ABLPP0947R	15200	1320	13880	07-03-22	Meena K
3	Mrs.Meena Kumari Phanikumari	Asst.Coordinator	DNPPK9770L	11240	924	10316	07-03-22	Phanikumari
4	Ms. S Sravani	Assistant	NA	7920	0	7920	07-03-22	S Sravani
5	Mrs.K Sujata	Attendant	NA	5280	0	5280	07-03-22	K Sujata
6	Mrs.S Scema	Safaiwala	NA	4400	0	4400	07-03-22	S Scema
				53940	3234	50706		

Note:

1. Please acknowledge the receipt of the amount and send the original acquittance to this office after duly signed by the above staff and retain a photo copy for your record.
2. Seal and signature of the Coordinator/PIC must be affixed on the acquittance roll.
3. Report on Attendance of Part-Time staff and HOI must be sent by 5th of following month. Honorarium will be released only after receipt of this.
4. In case of resignation /termination, prior intimation to be given in the attendance report.
5. NO REMINDER FOR REPORT OF ATTENDANCE WILL BE SENT BY THIS OFFICE. If no report of attendance is received, it will be presumed that no activities were held at LSC and as such we may be constrained to release honorarium for that month

Meena K
RECEIPT:

SECTION OFFICER

Amount of Rs. 50,706... has been received by the staff as above.

Signature of the Coordinator/PIC:
Seal of the Study Centre

Coordinator
LSC-01162
St. Ann's College For Women



Dr. B.R. Ambedkar Open University
Prof. G. Ram Reddy Marg, Road No.46, Jubilee Hills, Hyderabad - 33.
Electronic Media Resource & Research Centre

Prof. Vaddanam Srinivas Rao
Director, EMR&RC

No. ²³ /Dr. BRAOU/ EMR&RC/2022-23

Date: 16-08-2023.


TO WHOMSOEVER IT MAY CONCERN

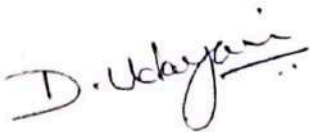
This is to certify that **Dr. N. Suma Reddy**, Associate Professor, Department of Commerce, St. Ann's College for Women Autonomous, Hyderabad. Participated as a Subject Expert in the following Video Lesson recorded in EMR&RC studio for Telecast through T-SAT - Vidya & Nipuna Channel Hyderabad.

Date of Recording	Course	Title of the Lesson
03-12-2022	3rd Year B.Com, Semester - V	Income From House Property
17-12-2022	3rd Year B.Com, Semester - V	Profits And Gains Of Business & Profession And Depreciation

With regards,

Yours faithfully,


Prof. Vaddanam Srinivas Rao
Director, EMR&RC



St. Ann's College for Women
(Autonomous), Affiliated to Osmania University
Accredited by NAAC with A+ Grade (3rd cycle), CPE by UGC
ISO 9001:2015, 14001:2015
Mehdipatnam, Hyderabad.



SELF-DECLARATION

REVENUE GENERATED FROM CORPORATE TRAINING

I, Dr. Suma Reddy (Faculty Name) received with thanks
from EMRC BRAOU (Title of Corporate
Program/Project/Training), a sum of Rs. 5,000 towards
conducting/organizing E-content development
(Title of Activity/Event) between/on 6th Jan 2023
(Period/Date).


Signature:



Application for RTGS / NEFT Remittance

Date: 05/1/2023

NEFT RTGS

Branch

Branch Code

Please remit the sum of ₹ 4500/- by way of (i) Transfer (only NEFT), (ii) Cash (Only NEFT), (iii) Cheque (NEFT/RTGS) using cheque No. 085124 dated 16/12/22 for the total amount including your charges, as per details given below.

Name of the Beneficiary: Mahitna Davala
Beneficiary Bank & Branch: UNION Bank of India Medhapatnam Branch
IFSC Code: UBIN0920193

Beneficiary Account No. 520101013725307

Amount (in words): Four thousand five hundred only
Amount (in figures) ₹ 4500/- Charges ₹ - Total ₹ 4500/-



(20672)-B R A O U, HYDERABAD
CAMPUS, ROAD NO-48,
JUBILEE HILLS, HYDERABAD, HYDERABAD 500033
Tel : 40 23543503 Fax : 23547020 IFS Code : SBIN0020872 SWIFT :

वर्ष ३ महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
1 6 1 2 2 0 2 2
D M M Y Y Y

PAY Mahitna Davala

को या उनके आदेश पर OR ORDER

रुपये RUPEES Four Thousand Five hundred only

अदा करे ₹ 4,500/-

A/c No. [Redacted]

VALID UP TO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

86000030029

CURRENT A/C
PREFIX :
2109100034

[Signature]

DIRECTOR AVPRC

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

[Redacted Signature Line]



Dr. B.R. Ambedkar Open University
Prof. G. Ram Reddy Marg, Road No.46, Jubilee Hills, Hyderabad - 33.
Electronic Media Resources & Research Centre

Prof. Vaddanam Srinivas Rao
Director, EMR&RC

No.464 /Dr.BRAOU/ EMR&RC/2022 -23

Date: 02-12-2022.

To,

Dr. J. Soujanya
Associate Professor
Dept. of Commerce,
St. Ann's Women College
Mehdipatnam, Hyderabad, Telangana

Sir/Madam,

Sub: Invitation for Video Lessons Presentation -Reg.

This is to inform you that, we have received a letter from the Department of Commerce and Business Administration regarding development of **Course wise/syllabus based Video Lessons (30 mints duration)**. In this connection your name was shortlisted as **Resource Persons to make the video lesson on the allotted topics**. Hence, you are requested to send us the convenient date and time for making studio arrangement for video lesson recording.

Thanking you,

Yours faithfully,

(Prof. Vaddanam Srinivas Rao)

Encl:

1. Video Lessons Topics list



Dr. B.R. Ambedkar Open University
Prof. G. Ram Reddy Marg, Road No.46, Jubilee Hills, Hyderabad - 33.
Electronic Media Resource & Research Centre

Prof. Vaddanam Srinivas Rao
Director, EMR&RC

No. 127/Dr. BRAOU/ EMR&RC/2022-23

Date: 16-08-2023.


TO WHOMSOEVER IT MAY CONCERN

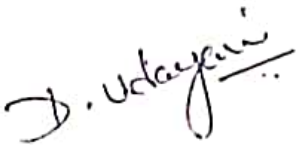
This is to certify that Mrs. J. Saujanya, Associate Professor, Department of Commerce, St. Ann's College for Women Autonomous, Hyderabad. Participated as a Subject Expert in the following Video Lesson recorded in EMR&RC studio for Telecast through T-SAT - Vidya & Nipuna Channel Hyderabad.

Date of Recording	Course	Title of the Lesson
05-05-2022	3rd Year B.Com, Semester - V	Income From Other Sources

With regards,

Yours faithfully,


Prof. Vaddanam Srinivas Rao
Director, EMR&RC



[View Statement](#) 

Tran Id	Date	Remarks	Instrument ID	UTR Number	Amount (INR)
S4420251	05-01-2023 16:02:09	BY INST 172298 : CTS MICR O/W CLG		-	2,500.00 (C)



Dr. B.R. Ambedkar Open University
Prof. G. Ram Reddy Marg, Road No.46, Jubilee Hills, Hyderabad - 33.
Electronic Media Resources & Research Centre

Prof. Vaddanam Srinivas Rao
Director, EMR&RC

No. 664/Dr.BRAOU/EMR&RC/2022 -23

Date: 02-12-2022.

To,

Mrs. T. Anuradha
Associate Professor & Head of Dept.,
Dept. of Commerce,
St. Ann's Women College
Mehdipatnam, Hyderabad, Telangana

Sir/Madam,

Sub: Invitation for Video Lessons Presentation -Reg.

This is to inform you that, we have received a letter from the Department of Commerce and Business Administration regarding development of **Course wise/syllabus based Video Lessons (30 mints duration)**. In this connection your name was shortlisted as **Resource Persons to make the video lesson on the allotted topics**. Hence, you are requested to send us the convenient date and time for making studio arrangement for video lesson recording.

Thanking you,

Yours faithfully,


(Prof. Vaddanam Srinivas Rao)

Encl:

1. Video Lessons Topics list
Topics in Income tax
1. Revisions & Appeals
2. Aggregation of Income

06 Jan 2023, 15:24:43

Credited

₹ 2,500.00 Cr

Transaction ID

S34151712

Description

**BY INST 172296 : CTS
MICR O/W CLG**

Account Number

XXXXXXXXXXXX3089

**Department of Statistics
2022-2023**

Faculty as Resource Persons:

S.No.	Name	Resource person at	Details	Remuneration
1.	Dr.D.Srikala	Seminar on Role of Statistics in Modern Era	Organiser: Dr.B.R.Ambedkar Degree College, Baghlingampally, Hyderabad Date: 20/04/2023 Title of the Talk: Shift to Statistical Culture - Connect to Data	Rs. 3000/-
2.	Dr.D.Srikala	Re-orientation on Process of assessment and accreditation-NAAC	Organiser: Ideal Degree College, Dilsukhnagar, Hyderabad Date: 23/02/2023 Title of the Session: Preparedness for NAAC-Data & Documentation	Rs.5000/-
3.	Dr.D.Srikala	Workshop on Basics of R-Programming	Organiser: Villa Marie Degree College, Somajiguda, Hyderabad Date: 04/11/2022 Topics: Data Frames, Control Structures, Data Visualisation & Descriptive Statistics in R Programming	Rs.2000/-



From Rithika Powaku

+91 *****5957

₹2,000

MSc Clinical Nutrition -
N.Spandana - 007

✓ Completed

5 Jun 2022 13:53



Union Bank of India
XXXXXXXXXXXX6680

UPI transaction ID
215693539295

To: CHITTI SRIKALA
kalachitti-1@okaxis

From: POWAKU RITHIKA (HDFC
Bank)
powakurithika@okhdfcbank

Google Transaction ID
CICAgOCnmO6oag

Payments may take up to three
working days to be reflected in your
account

Powered by

UPI
UNION PAY INITIATIVE





From ananda sahithi

+91 99123 27147

₹2,000

Thank you maam for the
Statistical Analysis

✓ Completed

26 May 2022 20:02



Union Bank of India
XXXXXXXXXXXX6680

UPI transaction ID
214692334606



From Sheema Akhtar
+91 72078 63815

₹2,000

✓ Completed

28 May 2022 14:10



Union Bank of India
XXXXXXXXXXXX6680

UPI transaction ID
214834427282

To: CHITTI SRIKALA



To Srikala Chitti
+91 94404 82537

₹2,000

Split with friends

✔ Completed

Nov 5, 2022 10:35 PM



State Bank of India
XXXXXX2216



UPI transaction ID

230969686961

To: CHITTI SRIKALA

kalachitti-1@okaxis

From: SHREYA THAKUR (State Bank of India)

shreya.thakur246@oksbi

Google transaction ID

CICAgJD68-HMKQ



Srikala Chitti
+91 94404 82537



Srikala Chitti

+91 94404 82537
Joined December 2018

6:43 PM

Payment to Srikala
from sidra

₹2,000

✓ Paid • 6:43 PM





Srikala Chitti
+91 94404 82537



Srikala Chitti

+91 94404 82537
Joined December 2018

21:36

Payment to Srikala
Zoha Khan - Project

₹2,000

✓ Paid • 9:36 PM



You earned a reward!



Tap to view



Pay

Request

Messag...





Mohsin

+91 *****1458



Mohsin

+91 *****1458

Joined February 2022

5:38 AM

Payment to you
by -bashama zehra for
msc nutrition thesis

₹2,000

Paid • 5:38 AM >

Pay

Request

Messa...






From Haseebunnisa Razia
+91 *****6431

₹2,000

Qudsia
Mohammadi-120420688002 (for
analysis)

 Completed • 26 May 2022 at 11:04



Union Bank of India
XXXXXX0015

UPI transaction ID
214681269733

To: VEDURURU S SAI SARADA
saisaradav@oksbi

Having issues?





From arun loya
+91 *****9996

₹2,000

sakshi analysis amount

✓ Completed • 26 May 2022 at 22:41



Union Bank of India
XXXXXX0015

UPI transaction ID
214610321073

To: VEDURURU S SAI SARADA
saisaradav@oksbi

From: ARUN KUMAR LOYA (HDFC Bank)
arunloya536@okhdfcbank

Having issues?





From 026-Heeba Fatima
+91 *****9737

₹2,000

✓ Completed • 1 June 2022 at 16:30



Union Bank of India
XXXXXX0015

UPI transaction ID

215216141173

To: VEDURURU S SAI SARADA

saisaradav@oksbi

From: HEEBA FATIMA . (State Bank of India)

fatimaheeba67@oksbi

Google Transaction ID

Having issues?





From 010-M.sc2-Yousrah Yousuf

+91 *****4186

₹2,000

Stat Analysis

✓ Completed • 27 May 2022 at 07:50



Union Bank of India

XXXXXX0015

UPI transaction ID

214797821191

To: VEDURURU S SAI SARADA

saisaradav@oksbi

From: YOUSRAH YOUSUF (Axis Bank)

yousrah.yousuf@axis

Having issues?





From 029-MSc2-Shradha Babde.

+91 *****8572

₹2,000

✓ Completed • 16 May 2022 at 12:18



Union Bank of India
XXXXXX0015

UPI transaction ID

213612685973

To: VEDURURU S SAI SARADA

saisaradav@oksbi

From: SHRADHA BABDE (State Bank of India)

dinkybabde@oksbi

UPI Transaction ID

Having issues?





deepu bonbon

Joined July 2018

May 30 11:35 AM

Hello! 🙌

Payment to deepu

₹2,000

✔ Paid • May 30



Pay

Request

Cheer ...





To deepu bonbon
+91 90308 88792

₹2,000

Haniya iqbal

✓ Completed • 30 May 2022 at 11:07



ICICI Bank
XXXXXXXXX3661



UPI transaction ID

215024585425

To: BONBON DEEPIKA

deepu.bonbon-1@oksbi

From: RAFIQ UNNISA BEGUM (ICICI
Bank)

syedferoz87152-1@okicici

Google Transaction ID

CICAgOD7-8bzJA

POWERED BY 





To deepu bonbon

₹2,000

✓ Completed - 28 May 2022 at 11:42



State Bank of India
XXXXXX5738



Payment started



Payment processing by partner
bank



Money deposited in recipient's
bank

UPI transaction ID

21481112916

To: BONBON DEEPIKA

deepu.bonbon-1@oksbi

From: SYED SAYEED HUSSAINI (State Bank
of India)

sayeedhussaini193@oksbi

Google Transaction ID

CICAg0D7wvGDJg

POWERED BY



Having issues?  PaySplit with friends



ST. ANN'S COLLEGE FOR WOMEN

(Autonomous)


Affiliated to Osmania University

Accredited A+ Grade by NAAC (3rd Cycle), College with Potential for Excellence by UGC
Santoshnagar colony, Mehdiapatnam, Hyderabad - 500 028.

DATE: 24/04/2023

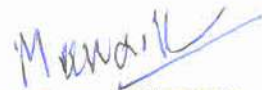
This to certify that the following students of Msc.applied nutrition (R21 Batch) were given consultancy for data analysis of dissertation projects where in SPSS tools and software were utilized and accordingly consultation fee was collected by Department of Genetics faculty

Sno.	Name	Hall ticket no.	Amount
1	Ayesha khan	1204-21-688-030	2000/-
2	Adeeba	1204-21-688-007	2000/-
3	Sana Unnisa	1204-21-688-004	2000/-
4	Shehwar	1204-21-688-025	2000/-
5	Hania Hiba Khan	1204-21-688-044	2000/-
6	Lavanya	1204-21-688-024	2000/-
7	Ameema	1204-21-688-014	2000/-
8	Amatul Raheem Safia	1204-21-688-016	2000/-
9	apoorva	1204-21-688-048	2000/-
10	sushma	1204-21-688-031	2000/-
11	Shanthi Jyosthna R	1204-21-688-027	2000/-
12	Sana Rahman	1204-21-688-029	2000/-


Dr.V.Venugopal Rao, Dr.N.Swapna

Dept .of Genetics

St. Ann's college Mehdiapatnam,
Hyderabad


Dr.Meena Patangay

HOD, Dept.of Nutrition
Head of the Dept.
Department of Nutrition
Ann's College for Women
Mehdiapatnam, Hyd-28.

**CR Rao AIMSCS**

University of Hyderabad Campus
Prof. CR Rao Road, Gachibowli
Hyderabad - 500046
Phone : 91-40-23012324
Direct : 91-40-23013322
Tele Fax : 040-23013118

Dated: 21/6/2023

Respected Sir/Madam,

CR Rao AIMSCS has organised a one-month training programme on **"Big Data, Data Mining, Data warehousing & Data Analytics, Artificial Intelligence, Python and Hadoop"** for ISS Probationers (43rd and 44th batches), of Ministry of Statistics and Programme Implementation (MoSPI), Government of India from May 15th - June 9th, 2023. In the training programme, Ms.D.Srikala, Head of the Department, Department of Statistics, St.Ann's College for Women has delivered two talks on May 25th, 2023, titled **"Cluster Analysis: Basic Concepts and Methods"** and **"Cluster Analysis: Requirements for Cluster Analysis, Overview of Basic Clustering Methods"**.

Thanks and Regards,

J. Neelima
Neelima Jampala,
Co-ordinator,
MOSPI Training Programme

30 May 2023, 19:35:51

Credited

₹ 6,000.00 Cr

Transaction ID

S38178875

Description

**NEFT:CRRAO AIMSCS
CONFERENCE
WORKSHOP SE
PUNBH2315**

Account Number

XXXXXXXXXXXX6680