

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 - VI GOVERNANCE LEADERSHIP AND

6.4 Financial Management and Resource Mobilisation



6.4.1 Institutional Strategies for Resource Mobilisation

- Resource Mobilisation
-
- Government bodies

 - Non-government bodies

 - Individuals

 - Projects

 - Sponsors

 - Infrastructure leasing

 - Utilization of Resources

I Grants from government agencies

1. Autonomy Funds

2017-18

Accts Dy.No 265
Dated: 25/3/18

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
 5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD - 500 001
 Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734 ,email: ugcsereg@gmail.com

No.F.AUT(APOS008)/15-16 (Link No:204.)/GEN APOS008
 Unique Id: TLHY00000195

The Accounts Officer
 UGC-SERO, Hyderabad

MARCH
25 MAR 2018

Sub: Financial Assistance for to Autonomous Colleges – Releasing of On Account Grant & Reimbursement– Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.912000/- (Rupees. NINE TWELVE THOUSAND ONLY) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, ST. ANN'S COLLEGE FOR WOMEN, SANTOSH NAGAR, MEHDIPATNAM, HYDERABAD-as per the details given below:

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement/On Account Grant (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs.	TOTAL GRANT PAID Rs.
2017-18	0.0	1200000. 1200000.*	0.0	ON A/C GRANT	912000.	1200000.

Total grant sanctioned now SC: 192000, ST:96000, GENERAL: 912000.= total : Rs.1200000.*

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debit to the Major Head of Account 3 1-GIA-AUT(14)-3(A)2202.03.102.02.01 () is valid for payment during the financial year 2016-17 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants in-A and shall be disbursed and credited to "The Principal, ST-ANN'S COLLEGE FOR WOMEN ,SANTOSH MEHDIPATNAM, HYDERABAD" through PFMS portal at the following details:
 *(a) Account No: 10030432952 (b) Name & Address of Bank Branch: SBI, HYMAUN NAGAR BRACH, MEHDIPATNAM (c) SBIN0005322
- The college has to utilize the above grant for the period from 01.04.2017 to 31.03.2018 for the grant pert Financial Year 2017-2018 and submit all the settlement documents as per the point no.5 of this sanction o ONE MONTH from the completion of financial year to claim the admissible balance expenditure if any incu college as per their eligibility to reimburse the grant.. In the event of Un-spent balance available, the sam REFUNDED to this Office and NO CARRY FORWARD to the next financial year will be allowed. No rei will be made to the those colleges which have submitted the documents after the settlement perio 30.04.2018. Further, Autonomy grant cannot be used for creation of posts, payment of salary to any of the i payment of honorarium (except COE) to existing staff, to meet normal college contingency requirement or to The admissible balance grant will be released only on the receipt of 1) Utilization Certificate for the total signed by GA & Principal, 2) Progress Report of Work done under Autonomy, 3) Head-wise Statement of, 4) Detailed Abstract of Expenditure indicating Bill No. & Date duly signed by the Chartered Account Principal along with the details of Firm / Vendor / organization from where the items are procured along purpose / utility for procuring the same [the college has to mention each and every item in each bill along and quantity, 5) Asset Certificate for the Equipment & Furniture (If Purchased), 6) Accession Certificate Journals if Purchased), 7) Brief Report of Workshop/ Seminars and Extension Activities (If conducted out- Camp, 8) Resolutions of Governing Body, Finance Committee, Board of Studies, Academic Council for



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2. Grants from DBT

BT/HRD/11/024/2020
Government of India
Ministry of Science & Technology
Department of Biotechnology

Block No. 2, 6-8th Floor
CGO Complex, Lodi Road
New Delhi-110003
Dated: 13/03/2020

ORDER


In continuation of this department's sanction order of even no. dated 03.03.2020 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978 to the release of an amount of **Rs. 20.00 lakhs (Rupees Twenty lakhs only)** to **St. Ann's College for Women's Santoshnagar Colony, Mehdiapatnam, Hyderabad-500028 (Telangana)** being the **first year release under non-recurring head** for the implementation of the project for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme for financial year 2019-20, as per details given below:-

Head	(Rs. in lakhs)
Non-Recurring	Amount
Equipment @ Rs. 10.00 lakhs per dept. [Zoology, and {Biochemistry, Genetics & Microbiology} (to be considered as a single Dept.)]	20.00

2. The amount of **Rs. 20.00 lakhs (Rupees Twenty lakhs only)** will be directly credited by the Pay and Accounts Officer, DBT and disbursed to **The Principal, St. Ann's College for Women's Santoshnagar Colony, Mehdiapatnam, Hyderabad-500028 (Telangana)** through electronic transfer/RTGS as per the details are given below:-

Name of the Bank	CORPORATION BANK
Branch Name & Address	Mehdiapatnam, Hyderabad
Account No.	520101013724025
Nature of Account	Savings
IFSC Code	CORP0002019
MICR Code	500017018

3. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organisation is called upon to do so.
4. The terms and conditions of the grant remain unchanged.
5. Non-recurring grant shall be utilized within 18 months of their release.
6. The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.


Dr. GARIMA GUPTA
Secretary, Dept. of Biotechnology
Ministry of Science & Technology
CGO Complex, Lodi Road, New Delhi-110003



St. Ann's College for Women

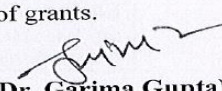
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Mehdipatnam, Hyderabad-28

-2-

- The Principal, St. Ann's College for Women's Santoshnagar Colony, Mehdiapatnam, Hyderabad-500028 (Telangana) will submit the Statement of Expenditure (SE) and audited Utilization Certificate (UC) of expenditure in respect of above mentioned amount.
- Being the first release to the Programme no Utilization Certificate pertaining to this programme is required with the college.
- The expenditure involved is debitable to:

Demand No. 87	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.35	Grants-in-Creation of Capital Assets for the FY-2019-20

- This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/4155/2019-20 dated: 03.03.2020
- This sanction order has been noted at serial No 63 in the register of grants.


(Dr. Garima Gupta)
Scientist-E

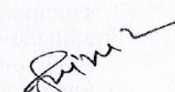
डॉ. गरिमा गुप्ता / Dr. GARIMA GUPTA
वैज्ञानिक 'E' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विश्वविद्यालय और प्रौद्योगिकी विभाग / UGC Science & Tech.
भारत सरकार, नई दिल्ली, India, N. Delhi

To,

The Pay & Accounts Officer
Department of Biotechnology
New Delhi-110003

Copy to:

- The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
- Cash Section, DBT, (2 Copies)
- The Principal, St. Ann's College for Women's Santoshnagar Colony, Mehdiapatnam, Hyderabad-500028 (Telangana).
- Dr. Sadaf Kalam, Department of Biochemistry, St. Ann's College for Women's Santoshnagar Colony, Mehdiapatnam, Hyderabad-500028 (Telangana).
- Sanction Folder


(Dr. Garima Gupta)
Scientist-E

डॉ. गरिमा गुप्ता / Dr. GARIMA GUPTA
वैज्ञानिक 'E' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विश्वविद्यालय और प्रौद्योगिकी विभाग / UGC Science & Tech.
भारत सरकार, नई दिल्ली, India, N. Delhi



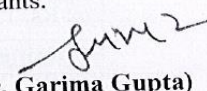
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6. The terms and conditions of the grant remain unchanged.
7. **The Principal, St. Ann's College for Women's Santoshnagar Colony, Mehdiapatna, Hyderabad-500028 (Telangana)** will submit the Statement of Expenditure (SE) and audited Utilization Certificate (UC) of expenditure in respect of above mentioned amount.
8. Being the first release to the Programme no Utilization Certificate pertaining to this programme is required with the college.
9. The expenditure involved is debitable to:

Demand No. 87	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.31	Grants-in-Aid General for the FY-2019-20

10. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their **San No. 102/IFD/SAN/4154/2019-20 dated: 03.03.2020**
11. This sanction order has been noted at serial No 146 in the register of grants.

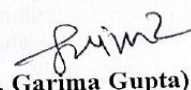

(Dr. Garima Gupta)
Scientist-E

Dr. Garima Gupta / Dr. Garima Gupta
Scientist-E / Scientist-E
Department of Biotechnology / Department of Biotechnology
St. Ann's College for Women, Santoshnagar Colony, Mehdiapatna, Hyderabad-500028 (Telangana)

To,
The Pay & Accounts Officer
Department of Biotechnology
New Delhi-110003

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, St. Ann's College for Women's Santoshnagar Colony, Mehdiapatna, Hyderabad-500028 (Telangana).
4. Dr. Sadaf Kalam, Department of Biochemistry, St. Ann's College for Women's Santoshnagar Colony, Mehdiapatna, Hyderabad-500028 (Telangana).
5. Sanction Folder


(Dr. Garima Gupta)
Scientist-E

Dr. Garima Gupta / Dr. Garima Gupta
Scientist-E / Scientist-E
Department of Biotechnology / Department of Biotechnology
St. Ann's College for Women, Santoshnagar Colony, Mehdiapatna, Hyderabad-500028 (Telangana)



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No. BT/HRD/11/024/2020
Government of India
Ministry of Science & Technology
Department of Biotechnology

Block 2, 6-8th Floor
CGO Complex, Lodi Road
New Delhi - 110003
Dated: 03/03/2020

ORDER

Sanction of the President is hereby accorded under Rule 18 of the Delegation of Financial Power Rules, 1978 for the financial support for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme to **St. Ann's College for Women's Santoshnagar Colony, Mehdiapatnam, Hyderabad-500028 (Telangana)** at a total project cost of **Rs. 44.00 lakhs (Rupees Forty Four lakhs only)** for **three years** as per budget details are given below:-

Head	Amount (Rs. In lakhs)			
	1 st Year rel	2 nd Year rel	3 rd Year rel	Total
Non-Recurring Equipment @ Rs. 10.00 lakhs per dept. [Zoology, and {Biochemistry, Genetics & Microbiology} (to be considered as a single Dept.)]	20.00	0.00	0.00	20.00
Recurring to all two depts. @ Rs. 3.00 lakhs per year [Zoology, and {Biochemistry, Genetics & Microbiology} (to be considered as a single Dept.)]	6.00	6.00	6.00	18.00
Travel Grant (Mentoring, Monitoring and Site Visit) @ Rs. 1.00 lakhs per year	1.00	1.00	1.00	3.00
Contingency @ Rs. 1.00 lakh per year	1.00	1.00	1.00	3.00
Total:	28.00	8.00	8.00	44.00

2. **Dr. Sadaf Kalam, Department of Biochemistry, St. Ann's College for Women's Santoshnagar Colony, Mehdiapatnam, Hyderabad-500028 (Telangana)** will be the coordinator for this programme and will submit utilization certificate and statement of expenditure duly signed by him, finance/accounts officer of college and head of college in duplicate at the end of financial year.
3. The college is required to implement the programme as per the terms and conditions given in **Annexure-I**.
4. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organisation is called upon to do so.
5. Non-recurring grant shall be utilized within 18 months of their release.
6. The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.


ANURAG GUPTA

Continue...2/-



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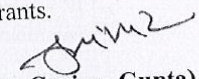
7. The expenditure involved is debitable to:

Demand No. 87	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
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Demand No. 87	Department of Biotechnology
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29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.35	Grants-in-Creation of Capital Assets for the year 2019-20

8. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/4153/2019-20 dated: 03.03.2020

9. This sanction order has been noted at serial No 145 In the register of grants.

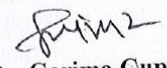

(Dr. Garima Gupta)
Scientist-E

Dr. Garima Gupta
Department of Biotechnology
St. Ann's College for Women
Mehdipatnam, Hyderabad-28

To,
The Pay & Accounts Officer
Department of Biotechnology
New Delhi-110003

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, St. Ann's College for Women's Santoshnagar Colony, Mehdiapatnam, Hyderabad-500028 (Telangana).
4. Dr. Sadaf Kalam, Department of Biochemistry, St. Ann's College for Women's Santoshnagar Colony, Mehdiapatnam, Hyderabad-500028 (Telangana).
5. Sanction Folder


(Dr. Garima Gupta)
Scientist-E

Dr. Garima Gupta
Department of Biotechnology
St. Ann's College for Women
Mehdipatnam, Hyderabad-28



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3. Grant from Indian Council of Social Science Research, ICSSR, for organising *National seminar on India's Foreign Policy Transformation: Prospects and Challenges*



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg,
New Delhi-110067
Fax: 91-11-6179836

F.No.C1/NS/004/NIS/2019-20

Dated: 19.06.2019

The Principal
ST. Ann's College for Women
Santoshnagar Colony, Mehdiapatnam
Hyderabad-500 028

Sanction Order

Subject: Sanction of Rs. 2,00,000 for organizing the National seminar on "India's Foreign Policy Transformation: Prospects and Challenges"

Dear Sir,

Sanction of the Council is hereby accorded for the payment of Rs. 2,00,000/- (Rupees Two Lacs only) to meet the expenditure on the above-mentioned seminar organized by Dr. Mithlesh Jayas Mukherji to be held during August 21-22, 2019.

The sanctioned amount will be released in two instalments as follows:

First instalment	Rs.	1,50,000/-
Second instalment	Rs.	50,000/-
Total	Rs.	2,00,000/-

The first instalment of Rs. 1,50,000/- will be released on receipt of the grant-in-aid bill & PFMS Form (copy enclosed) duly signed and stamped by the Competent Authority of the Institution/University/College.

The second instalment of Rs. 50,000/- will be released on receipt of the following documents that may please be submitted within two months after holding the seminar:

I. Two complete sets of Reports (hard bound copies) of the seminar/that should necessarily constitute of the following:

- a. The List of the Actual Participants of the seminar.
- b. The exact titles & presenters of each of the session.
- c. 2-3 paragraphs write-up on seminar topic.
- d. Proceedings of Seminar.
- e. A note on the contribution of the seminar to the existing body of research.



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II. The audited head-wise statement of accounts and utilization certificate in GFR (form 12A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by the Convener, Registrar/Principal, and the Finance Officer in case of the Central University or the Chartered Accountant in case of other institutions.


Kindly ensure that the Utilization Certificate and the Statement of Expenditure must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be.

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The following are the other conditions that shall be complied with:

- a. The financial assistance should be utilized for the purpose for which it has been sanctioned.
- b. A part of the assistance is to be utilized for publication of the proceedings of the seminar
- c. The amount sanctioned herein is to be utilized on the proposed conference only within the stipulated period.
- d. Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If the organization do not refund the amount in time, it shall be liable to refund the un-utilized grant with a penal interest thereon @ 10% per annum from the date of release of grant from ICSSR.
- e. As per the directives from the Government of India, all the payments are to be made by e-payments only. Kindly furnish the information in the PFMS form duly verified by the administrative head of the Institution/University & College after ensuring that the account has been linked with the ICSSR.

The expenditure will be debited to the budget head "General (OH31) NIS- (National Seminars)".


(Dr. Ahay Jain)
Deputy Director (NIS)
For Member Secretary

Copy for information and necessary action to:

1. Dr. Mithlesh Jayas Mukherji
Asstt. Prof., Department of Political Science
St. Ann's College for Women
Santosh Nagar, Mehdiapatnam,
Hyderabad, Telangana -500028



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4. Grant from Central Hindi Directorate – MHRD, Department of Higher Education, Ministry of Education for organizing Two days national conference on *Bharatiya evam Vishwa Cinema* by Dept of Hindi

संख्या/No. मि. सं. 3-27/2005 (भाषा)



भारत सरकार

GOVERNMENT OF INDIA

केंद्रीय हिंदी निदेशालय

CENTRAL HINDI DIRECTORATE

मानव संसाधन विकास मंत्रालय

(MINISTRY OF HUMAN RESOURCE DEVELOPMENT)

(उच्चतर शिक्षा विभाग)

(DEPARTMENT OF HIGHER EDUCATION)

पश्चिमी खंड-7, रामकृष्णपुरम, WEST BLOCK-VII, RAMA KRISHNA PURAM

नई दिल्ली/NEW DELHI-110066

दिनांक/DATED :

तार : राजभाषा

Tele : Rajbhasha

फोन/Phone : 26178454, 26105211

26105213, 26105214, 26105243

26105312, 26105245, 26105526

फैक्स/Fax : 26100758, 26103160

26102575

www.hindinideshalaya.nic.in

सेवा में,

डॉ. अर्चना झा,
एसोसिएट प्रोफेसर, हिंदी विभाग,
सेंट एस महिला महाविद्यालय, मेंहदीपटनम,
हैदराबाद- 28

विषय : केंद्रीय हिंदी निदेशालय तथा सेंट एस महिला महाविद्यालय, हैदराबाद के संयुक्त तत्वावधान में 'भाषा' पत्रिका की ओर से हैदराबाद में साहित्यिक परिसंवाद का आयोजन ।

महोदय,

जैसा कि विदित है केंद्रीय हिंदी निदेशालय द्वारा 'भाषा' पत्रिका की ओर से हिंदीतर भाषी क्षेत्रों में कार्यरत स्वैच्छिक हिंदी संस्थाओं / विश्वविद्यालयों के हिंदी विभाग के संयुक्त तत्वावधान में प्रतिवर्ष दो या तीन दिवसीय राष्ट्रीय साहित्यिक परिसंवाद का आयोजन किया जाता है ।

इसी क्रम में दिनांक 29 तथा 30 नवंबर, 2019 को हैदराबाद में केंद्रीय हिंदी निदेशालय तथा सेंट एस महिला महाविद्यालय, हैदराबाद के संयुक्त तत्वावधान में दो दिवसीय 'भारतीय एवं विश्व सिनेमा' विषय पर राष्ट्रीय साहित्यिक परिसंवाद का आयोजन किया जा रहा है । इस परिसंवाद पर आने वाले संपूर्ण व्यय का विवरण इस प्रकार है :-

क्र .सं.	मर्दे	अनुमानित व्यय
1.	12 बाहरी विद्वानों को यात्रा भत्ता (हवाई यात्रा) तथा दैनिक भत्ता (होटल के लिए 1500 रु प्रतिदिन)	
2.	सभी बाहरी विद्वानों को मानदेय (रु.1000/- प्रतिदिन प्रति विशेषज्ञ की दर से)	
3.	12 स्थानीय विद्वानों को नियमानुसार स्थानीय वाहन भत्ता तथा मानदेय (रु. 1000/- प्रतिदिन प्रति विशेषज्ञ की दर से)	
4.	वकिंग लंच, चाय तथा जलपान 250x2x150	रुपए 75,000/-
5.	संगोष्ठी संयोजक को मानदेय 500x2	रुपए 1,000/-
6.	बैनर, निमंत्रण पत्र तथा लेखन सामग्री आदि हेतु	रुपए 3,000/-
7.	फोटोग्राफ	रुपए 500/-
8.	सरकारी सामग्री स्टेशनरी, पुस्तकें, डुलाई हेतु	रुपए 20,000/-
9.	स्थानीय विशिष्ट व्यक्तियों को बुलाने हेतु स्थानीय वाहन भत्ते के रूप में	रुपए 500/-
10.	छुट पुट खर्च हेतु	रुपए 5,000/-



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Mehdipatnam, Hyderabad-28

5. Grant from National Commission for Women for conducting One-Day Legal awareness Program

राष्ट्रीय महिला आयोग
भूखण्ड सं० २१, जसोला संस्थानिक क्षेत्र
नयी दिल्ली - ११००२५
National Commission for Women
Plot No. 21, Jasolet Institutional Area
New Delhi - 110025

28/11/19

File number : 16(19)/2019-2020/NCW(LAP) 20/11/2019

To,
**ST. ANN'S COLLEGE FOR WOMEN,
MEHDIPATNAM, HYD
MEHDIPATNAM, HYDERABAD - 500 028
WEBSITE :
WWW.STANNSCOLLEGEHYD.COM/
Hyderabad
Telangana 500028**

Subject : Legal Awareness Programme 2019-20

Sir/Madam,

Please refer to the proposal submitted by you for organising the Legal Awareness Programme through online mode on the above cited subject. I take this opportunity to inform you that the Commission has found your proposal eligible for conducting Legal Awareness Programme with a financial assistance restricted to **Rs. 90000/- (Rupees Ninety Thousand only)**.

2. In order to enable the Commission to process the matter further, following documents / information are required to be made available to the Commissions as per prescribed formats within 10 days of the issuance of this letter which has also been e-mailed to you:-

- Acceptance Letter to conduct the approved Legal Awareness Programme with proposed date(s) and amount. (format attached as ANNEXURE-I)
- Undertaking in the prescribed format. (format attached as ANNEXURE-II);
- Details for linking of PFMS with NCW in the prescribed format. (format attached as ANNEXURE-III)

3. The sanctioned amount will be released in two installments as under:

- 50% in advance after receiving requisite documents as mentioned in Para No.2.
- The balance 50% as 2nd Installment after physical submission of the following: a. Utilization Certificate duly signed by the Competent Authority in GFR-12A format (As per ANNEXURE-IV) b. Original copy of statement of audited item wise accounts of expenditure c. Report of the Programme containing the following details: - Four photographs out of which NCW banner should be prominent in one. - List of Resource Persons - List of Participants - Laws covered as per guidelines for conducting Legal Awareness Programme

4. It may be noted that the first instalment of the sanctioned amount will be released only after receipt of the above mentioned documents/information in Para No. 2. If no response is received within 10 days from the date of issuance of this letter, the approval will be deemed to have been cancelled.

Annexure II
GFR-12-A
[See Rule 238 (I)]
FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2019-2020 in respect of recurring/non-recurring GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme : Legal Awareness Program 2019-2020
- Whether recurring or non-recurring grants : Non-recurring
- Grants position at the beginning of the Financial year
 - Cash in Hand/Bank : NIL
 - Unadjusted advances : NIL
 - Total 4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of grants received years (Figure as at Sl. no 3(iii))	Interest earned thereon	Interest deposited back to the Government	Grant received during the year			Total available Fund (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
0	0	0	16(19)2019-2020/NCW(LAP)	20-11-2019	45,000	45,000	90,285	45,285

Component wise utilization of grants:

Grant in aid General	Grant in Aid -Salary	Grant in aid-creation of capital assets	Total
75,285	15,000	0	90,285

- Details of grants position at the end of the year
- Cash in Hand/Bank NIL
 - Unadjusted Advances NIL
 - Total

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned.

- The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- It has been ensured that the physical and financial performance under..... (name of the scheme) has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)

Date:
Place:

Signature: *[Signature]*
Name: **Dr. S. P. Annappa**
Chief Finance Officer (Head of the Finance)

Signature: *[Signature]*
Name: **Dr. S. P. Annappa**
Head of the Organisation

(Strike out inapplicable terms)
For HARISH KARA & ASSOCIATES
Chartered Accountants
F. No: 816055
[Signature]
HARISH KARA
Proprietor, M No. 218821



PRINCIPAL
ST. ANN'S COLLEGE FOR WOMEN
MEHDIPATNAM, HYDERABAD 28



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Mehdipatnam, Hyderabad-28

II Grants from non-government bodies

1. Scholarship for Differently abled and BPL students by Samarthanam Trust for the Disabled

2020-21

Student Scholarship from Samarthanam Trust for the Disabled, Bangalore

15 students have received scholarship from Samarthanam Trust for the Disabled, Bangalore coordinated by Popy Devi Nath, Director, Centre for Women's Studies, St. Ann's College for Women, Mehdiapatnam, Hyderabad.

Total- 15 students

Total Amount- One Lakhs Ninety Four Thousand Two Hundred Ninety Five (Rs. 19429)

List of differently abled students who have received scholarship from Samarthanam Trust for the Disabled, Bangalore in the year 2020-21

Sl no	Name of the student	Gender	Disability Type	Course	Actual Fees paid	Fees amount reimbursed
1	Syed Gousia Aafreen	Female	Visually Impaired	BBA III YEAR	12115	12115
2	Bhavani Kedia	Female	Multiple disability	BA I YEAR	10750	10750
3	Chikkala Venkata Sravani	Female	Speech & Hearing impaired	B.COM, I Year	17800	17800
4	Tamma. Akhilandeswari	Female	Locomotor Disability	B.COM, II Year	5035	5035
5	U Sai Santoshi Shravani	Female	Visually Impaired	BA I YEAR	6400	6400
6	P.R.Akshara Sheetal	Female	Locomotor Disability	BSc -II Year	11195	11195
7	Baseer Sarah	Female	Speech and Hearing Impaired	Bsc II Year	15000	15000


Principal
St. Ann's College for Women
Mehdipatnam, Hyd-28



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III Resources raised from sponsors

Sponsorship of prizes for winners of IT Exhibition by Niltech Pvt Limited Dilsukhnagar, Hyderabad, Telangana





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IV. Renting the College Premises for Exams and Other Events

1. Civil Services Preliminary Examination in May 2023

F. No.1/55/2022-EIA (CS)-10 028
संघ लोक सेवा आयोग
धौलपुर हाउस, शाहजहाँ रोड
UNION PUBLIC SERVICE COMMISSION
DHOLPUR HOUSE, SHAHJAHAN ROAD, NEW DELHI-110069

To
DR. SR. P. AMRUTHA, PRINCIPAL,
ST. ANN'S COLLEGE FOR WOMEN, (WING-'A'),
OPPOSITE PILLAR NO. 19, PVNR EXPRESS FLYOVER,
SANTOSH NAGAR COLONY, MEHDIPATNAM,
HYDERABAD-500028


May 2023
12 5 APR 2023

Subject: Civil Services (Preliminary) Examination, 2023-Supply of Stationery.

I am directed to state that One parcel containing the articles of stationery etc. have been dispatched to you on 24.04.2023 for use in connection with the conduct of the Civil Services (Preliminary) Examination, 2023 to be held on Sunday the 28th May, 2023.

2. It is requested that the parcel(s) may kindly be got opened soon after these are received by you and contents checked with the enclosed list. Since receipt of the articles is anxiously awaited by the office, you are requested to acknowledge it by returning the proforma appended below duly filled in and signed immediately by FAX/SPEED POST. You are also requested to acknowledge it through mobile app. The link for downloading the app is : https://www.upsconline.nic.in/miscellaneous/vmsy/login_supervisor.php or through web url (https://www.upsconline.nic.in/miscellaneous/ea_webapp/) (please login using registered mobile number).

3. In case any article is found deficient, the same may kindly be reported by Speed Post/by Fax (011-23387840) so that the deficiency is made good well in time.


Yours faithfully

(MAHESH KUMAR SINGH)
UNDER SECRETARY
TEL:-011- 011-23382627

ACKNOWLEDGEMENT OF STATIONERY

To
MAHESH KUMAR SINGH
UNDER SECRETARY
Union Public Service Commission, Dholpur House,
Shahjahan Road, New Delhi-110069
Subject: Civil Services (Preliminary) Examination

Ref.No.:

Centre: HYDERABAD sub centre 028 No. of Parcel(s) received 01 content checked with the enclosed list and found correct.

Signature _____
Venue of Examination St. Ann's college for women
mehdipatnam (WING-A) - centre code : 028.




St. Ann's College for Women
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2. TSLPRBT Examination by JNTU Hyderabad

Sept - 2018

Phone: 040-23151610
Fax: 040-23156795
Web: www.tslprbt.in
E Mail: convener@tslprbt18@gmail.com
marpuindira@gmail.com



TSLPRBT-2018
JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD
(Establishment by Govt. Act No. 30 of 2008 Accredited 'A' Grade by NAAC)
Kukatpally, Hyderabad - 500 085, Telangana State, India

Dr. M.INDIRA RANI
B.E (Mech), M.B.A, M.Tech. (I E & M), Ph.D.
Professor of Mechanical Engineering
Regional Coordinator, Rangareddy-I
TSLPRBT-2018

Lr.No. JNTUH/TSLPRBT-2018/Test Centre/2018 Dt. 09-07-2018

Sir / Madam,

Sub: TSLPRBT-2018 – Recruitment Test – Test Centre –Requested –Reg.

It is to bring to your kind notice that the JNT University Hyderabad is conducting Telangana State Level Recruitment Tests for various posts. In this Connection it is requested to kindly accept to have your college as one of the Test Centres.

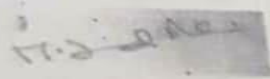
S. No.	Date of Exam	Time of Exam	Name of Test
1	02-09-2018	10.00 AM to 1.00 PM	SI ITC
	02-09-2018	2.30 PM to 5.30 PM	ASI FPB
2	30-09-2018	10.00 AM to 1:00 PM	PC Civil

I request you to kindly send your acceptance in the enclosed format for your College to be one of the Test Centres. Further, I request you to kindly accept to be as Chief Superintendent for the above test or nominate one of your senior faculty members of your Institution as Chief Superintendent (Annexure I).

Arranging for Collection of Biometric data of the candidates is an important task during the exam. Hence, I request you to give the names of Biometric Invigilators along with their details (Annexure II). One Biometric Invigilator for every 200 candidates and part there of may be sent for arranging for their training.

Thanking you,

Yours Sincerely,



RC, Rangareddy-I, TSLPRBT-2018



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Mehdipatnam, Hyderabad-28

3. Master Chef Audition



Dean Admin
<addean.stanns@gmail.com>

Venue Booking -Masterchef

ajay <ajay@clockworkevents.co.in> Tue, Aug 16, 2022 at 1:22 PM
To: "addean.stanns@gmail.com" <addean.stanns@gmail.com>

Respected Ma'am,

Greetings from Clockwork Events !!

We would like to conduct Masterchef Auditions in St. Ann's College for Womens.

As Spoken to you on availability of St. Ann's College for Womens for Masterchef Open Auditions

Details Given below

Areas to be used :

Line area- We will be doing a Table line
Registration Area-
Indoor Holding area 1 or Auditorium-
Approx 400 to 500 pax
Audition class rooms - 15 (2 to 3 Ac Room)
Entry Area -separate gate
Exit area - separate gate
Ground

The dates are :

Line area -separate gate
Ground

The dates are :

Setup Day -30th September 2022
(After school hours)

Audition Day -1st October 2022(6am to 11pm)

Please send me a availability for this, along with the cost.

There will be Contestant getting Non Veg food for Audition as well .So Non Veg Food should be allowed.

We would be giving the school name on air (on TV) 1 week prior to our event.

As always we hope that the buses won't be parked in the campus for booking days.

Also, as earlier, the school has to be closed operationally on the audition days.

We would be having security guards/bouncers manning the gates to ensure smooth flow of the entire event. (Benches to be removed of 7 classrooms)

We will have Entrance Arch on Existing School Gate

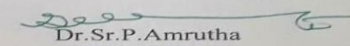
4. Institution of Gold Medals by Faculty

Website : www.stannscollegehyd.com
E-mail : stann_college@yahoo.co.in
Phone : 040-23513020

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
Santoshnagar colony, Mehdipatnam, Hyderabad - 500 028.

Gold Medal Donorship Letter
To who so ever it may concern

It is with much enthusiasm I am writing this letter that Mrs. P. V. Neeraja , Lecturer , Department of Botany, has instituted a Gold Medal (Rs.25000/-) in the name of her husband Late Mr. D. Venugopal for the Overall Topper in Mathematics.


Dr. Sr. P. Amrutha
PRINCIPAL
ST. ANN'S COLLEGE FOR WOMEN
MEHDIPATNAM, HYDERABAD-28



St. Ann's College for Women
(Autonomous) Affiliated to Osmania University
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Mehdipatnam, Hyderabad-28

5. Grants received by Faculty for projects

फा.सं.....
F. No. **4-51 (786)/DER-2019**
शैक्षिक अनुसंधान प्रभाग
DIVISION OF EDUCATIONAL RESEARCH
राष्ट्रीय शैक्षिक अनुसंधान और प्रशिक्षण परिषद्
National Council of Educational Research & Training
श्री अरविन्द मार्ग, नई दिल्ली - 110 016
Sri Aurobindo Marg, New Delhi - 110016

Date: 24.08.2020

विषय : एरिक अनुसंधान परियोजना ।

Sub : ERIC Research Project titled: **'Development of Manual for Identification of Species in Mangrove Regions and its Implementation'**

Ref : **F. 4-51 (786)/DER-2019**

1- उपर्युक्त अनुसंधान परियोजना के लिए अनुमोदित मद (संलग्न-1) पर व्यय हेतु
(रुपये)
की राशि के अनुमोदन के लिए परिषद् की संस्वीकृति प्रदान की जाती है।

Sanction of the Council is hereby accorded to a sum of **Rs. 5,19,750/- (Rupees five lakhs nineteen thousand seven hundred fifty only)** for meeting expenditure on approved item (Annexure-I) for the above mentioned research project.

2.
के पक्ष रु. (रुपये
.....) की राशि निर्मुक्त करने लिए भी परिषद् की संस्वीकृति प्रदान करती है। इस राशि का भुगतान द्वारा हस्ताक्षरित और सचिव, एन.सी.ई. आर.टी. या उसके नामिती द्वारा प्रति हस्ताक्षरित टी.आर. 42 फॉर्म में एक बिल से किया जाएगा।

Sanction of the Council is also accorded for the release of **Rs. 4,33,000/- (Rupees four lakhs thirty three thousand only)** 1st instalment in favour of **Principal, St. Ann's College for Women, Mehdiapatnam, Hyderabad.** The payment will be made through a bill a Form TR-42 signed by the **Principal, St. Ann's College for Women, Mehdiapatnam, Hyderabad** and countersigned by the Secretary, NCERT or his nominee.

3. उपर्युक्त अनुसंधान परियोजना के लिए संस्वीकृति अनुदान के संबंध में अनुदान याही संस्थान के प्रमुख को उचित मूल्य के नॉन जुडीशियल स्टम्प पेपर पर 'करार बंधपत्र' निष्पादित करना होगा। बंधपत्र' निष्पादित करने के लिए जुडीशियल स्टम्प पेपर के क्रय के लिए व्यय की प्रति पूर्ति परियोजना हेतु संस्वीकृति अनुदान में से होगी।

The Head of the Grantee Institution is required to execute on "Agreement Bond" on a non-judicial stamp paper of appropriate value in respect of grant sanctioned for the above mentioned research project. The expenditure for the purchase of non-judicial

1



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Mehdipatnam, Hyderabad-28

stamp paper for executing the bond will be reimbursible from the great sanctioned for the project.

4. व्यय एरिक परिसर की निधियों में से किया जाएगा और राजस्व प्रमुख (जी.आई.ए.)/पी.ए.सी. कार्यक्रम/डी.ई.आर. (12) -2020-21 के नाम में डाला जाएगा।

The expenditure will be met out of the funds of the Council and shall be debitible to "Revenue Head (GIA)/PAC Programme / DER (12)- 2020-21.

5. इस परियोजना को _____ की संस्वीकृति अवधि में ही पूरा करना होगा। संस्वीकृति अवधि तक परियोजना का कोई भाग पूर्ण न होने पर अनुदान ग्राही संस्थान को परिषद द्वारा निर्धारित समयावधि में अपने खर्च पर पूरा करना होगा।
The project is to be completed within the sanctioned period of **18 months**. Any portion of the project not completed during the sanctioned period will have to be completed by the grantee institution at its own cost with in such further time as may be finally agreed to by the Council.

6. इस परियोजना को लेखों का उपयुक्त रखरखाव अलग से किए जाए और जब जैसे अपेक्षित हो परिषद के समक्ष प्रस्तुत किया जाए। लेखों की लेखा परीक्षा करने हेतु समर्थक/अपेक्षित वाउचरो को सुरक्षित रखा जाए।

The accounts of the project shall be maintained properly and separately & submitted to the Council as & when required. Supporting vouchers should be kept in safe custody to facilitate audit of accounts.

7. अनुदान ग्राही संस्थान परियोजना के पूरा होने पर इसके कुल अनुदान के संबंध में लेखों के लेखा परीक्षा विवरण, उपयोगिता प्रमाण पत्र और निरीक्षण रिपोर्ट परिषद को भेजने की व्यवस्था करेगा। इन लेखों के लेखा परीक्षा पंजीकृत चार्टर लेखाकार से करवाई जाए। विश्वविद्यालय विभाग के मामले में लेखों को परिषद में प्रस्तुत करने से पूर्व विश्वविद्यालय के लेखा परीक्षक या वित्त अधिकारी से लेखा परीक्षा करवाई जाए। लेखों की लेखा परीक्षा पर होने वाले व्यय की देयता संस्थान की होगी। अनुदान की अगली किस्त को निर्मुक्त करने के लेखों और अनुसंधान परियोजना की प्रगति रिपोर्ट को प्रस्तुत करना होगा। अनुसंधान परियोजना के लिए अनुदानों के लेखों को मुख्य लेखा अधिकारी एनसीईआरटी या परिषद द्वारा प्राधिकृत किसी अन्य अधिकारी अथवा संबंधित राज्य के महालेखा परीक्षक द्वारा जाच के लिए प्रस्तुत किया जाएगा।

The grantee institution shall arrange to send to the Council the audited statement of accounts and Utilization Certificate together with the inspection report in respect of the total grants for the project on its completion. The accounts should be audited by Registered Chartered Accountant. In case of University Department, the accounts may be audited by the Auditors of the University or the Finance Officer before Submission to the Council. The expenditure on auditing of the accounts shall be the liability of the Institution. At the time of submitting proposal for release of the next instalment of



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grant the grantee institution is required to submit the accounts of the previous instalment of grant with Progress Report of the research project. The accounts of the grants for the research project will be open to inspection by the Chief Accounts Officer, NCERT or any other officer authorised by the Council in this behalf and the AGCR or the A.G. of the concerned State.

8. यात्रा भत्ते के लिए अनुदान का उपयोग केवल मुख्य अनुसंधाता और अनुसंधान कर्मचारी वर्ग के लिए किया जाए और संस्थान /संगठन या संबंधित विश्वविद्यालय के कर्मचारियों पर लागू होने वाले नियमों के अनुसार ही किया जाए ।

The grant for travelling allowance is to be utilized only for the Principal Investigator and the research staff strictly in accordance with the rules on the subject applicable to the employee of the Institution/Organization or the University concerned.

9. एनसीईआरटी एरिक योजना के अधीन पोस्ट डॉक्टरल अध्येता और कनिष्ठ परियोजना अध्येता के लिए अर्हताएं संलग्न हैं , नियुक्तियों के लिए इन्हें दिशा निर्देशों के रूप में प्रयोग में किया जाए । संस्थान द्वारा परियोजना के लिए की गई सभी नियुक्तियों की जानकारी परिषद को दो सप्ताह के अंदर देनी होगी। मुख्य अनुसंधाता और अनुसंधान स्टाफ को अभिवचन देना की वे परियोजना पूरी होने से पहले संस्थान को नहीं छोड़ेंगे और प्रत्येक अभिवचन की एक - एक अनुप्रमाणिक प्रति परिषद के सूचनार्थ भेजनी होगी ।

The qualifications for the Post Doctoral Fellow and the Junior Fellow under the NCERT-ERIC scheme are enclosed which may be used as guidelines for the purpose of appointments. The institutions shall inform the Council, within two weeks, of all appointments made for the project. The Principal Investigator and the research staff have to give an undertaking that they would not leave the Institute before completion of the project and an attested copy of each undertaking should be forwarded to the Council for information.

10. अनुसंधान परियोजना और अंतिम रिपोर्ट में परिषद द्वारा यदि कोई सुझाव दिया जाता है तो संस्थान में ऐसे संसोधनों को पूरा करना होगा ।

The Institution should be agreeable to carry out such modifications, if any as suggested by the Council in the research project and in the final report.

11. अनुसंधान परियोजना पर यथा शीघ्र कार्य प्रारंभ करना होगा । कार्य प्रारंभ होने के 9 महीने के पश्चात परिषद को दो सप्ताह के भीतर नियमित रूप से प्रगति रिपोर्ट भेजनी होगी ।

The work on the research project should be started as early as possible. After commencement of the work, progress reports of the project for nine months should be sent to the Council regularly with in two weeks of the close of the period of each nine month.

प्रगति रिपोर्ट में निम्नलिखित मदों को समिलित किया जाए ।

The progress report should inter -alia contain the following items:

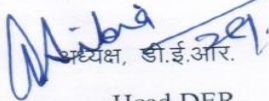


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1. अवधि के दौरान किया गया
Specific work done during the period
2. मूल रूप रेखा के संदर्भ में विस्तृत प्रगति रिपोर्ट
Detailed Report of progress with reference to original design.
3. परियोजना के लिए निर्धारित समय के अनुसार कितना कार्य चल रहा है।
How far the work is proceeding according to the time target agreed for the project.
4. परियोजना की अवधि पूरा होने के बाद परियोजना की अंतिम रिपोर्ट और कार्य सार की जिल्दवाली प्रतियों (तीन तीन) प्रस्तुत की जाए।
Three bound copies of final report and executive summary (in triplicate) of the project should be submitted after the completion of the period of the project.
5. इस अनुदान से क्रय की गई 100 रु. मूल्य से अधिक की सभी सामग्री, उपकरण और अन्य परिसम्पत्तियां परिषद की सम्पत्ति रहेगी और उनका निपटान एनसीईआरटी के सचिव की पूर्वानुमान की बिना न किया जाए। इस अनुदान से क्रय की गई अन्य पुस्तकें और पत्रिकाएँ, यदि कोई हो, परियोजना पूर्ण होने पर संस्थान द्वारा रखी जा सकती हैं। और संस्थान प्रमुख से इस आशय का आईए प्रमाण पत्र परिषद को भेज दिया जाए, परियोजना की अनुसंधान रिपोर्ट और परियोजना के लिए एकत्रित सभी आकड़े परिषद के होंगे।

All material, equipment, and other assets of value of over Rs. 100/- accruing out of this grant shall remain as the property of the Council and shall not be disposal without the prior permission of the Secretary, NCERT. Books and periodicals, if any, purchased out of this grant may, on completion of the project, be retained by the institution and a certificate to this effect from the Head of Institution may be sent to the Council. The research report and all data collected for the project shall belong to the Council.

इसे सक्षम प्राधिकारी के अनुमोदन से जारी किया जाता है।
This issues with the approval of the Competent Authority.


अध्यक्ष, डी.ई.आर.

Head DER

अध्यक्ष / Head
शैक्षिक अनुसंधान प्रभाग
Division of Educational Research
रा. शै. अ. प्र. प. / N. C. E.
नई दिल्ली-110016 / New Delhi

संलग्नक: उपर्युक्त

Encl: as above

सी.ए.ओ. (सी.पी.ए.)
एन.सी.ई.आर.टी. (एक अतिरिक्त प्रति सहित)
CAO (CPA Section)
NCERT (with a spare copy)



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प्रतिलिपि:-
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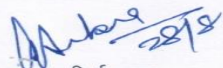
1.संबंधित विभागाध्यक्ष) को करार अनुबंध की नमूना प्रतिलिपि और टी.आर-42 (दो प्रतियाँ में) सहित। कृपया अनुबंध पत्र को उचित मूल्य (पचास रुपए) नॉन जुडीशियल पेपर पर टाइप करा लिया जाए टी.आर-42 बिल पूरा किया जाए और मूल बिल पर रसीदी टिकिट लगाई जाए. इसके बाद ये कागज हमें अवशक कारवाही हेतु प्रस्तुत किए जाए।

✓ **Principal, St. Ann's College for Women, Mehdiapatnam, Hyderabad** (Head of the Institution) along with specimen copy of the Agreement Bond and also TR-42 Bill (In Duplicate). The bond may please be typed on non-judicial paper of appropriate value. (Rupees 50/-) TR-42 bill be completed and revenue stamp may be affixed on the original bill. Thereafter these papers may be submitted to us for necessary action.

2.(प्रधान अन्वेषक का नाम व पता)

Dr. Divya Deepthimahanthi, Assistant Professor, St. Ann's Degree College for Women, Mehdiapatnam, Hyderabad (Name & address of the PI)

3. गार्ड फाईल
Guard File


अध्यक्ष, डी.ई.आर.
Head, DER


अध्यक्ष / Head
शैक्षिक अनुसंधान प्रभाग
Division of Educational Research
रा. जी. अ. प्र. प. / N. C. E. R. T
नई दिल्ली - 0016 / New Delhi-110016

Annexure -I

The Details of the project instalment are given below:

1. Title : **Development of Manual for Identification of Species in Mangrove Regions and its Implementation.**
2. P.I. : Dr. Divya Deepthimahanthi, Assistant Professor, St. Ann's Degree College for Women, Mehdiapatnam, Hyderabad
3. Total cost of Project : **Rs. 5,19, 750/-**
4. Duration of the Project Duration : **18 Months**

S. No.	Head	1 st Instalment (12 months)	2 nd Instalment	Total Budget (in Rs.)
1.	One JPFs for 12 months (@ 25000/- pm)	3,00,000/-	-	3,00,000/-
2.	Travel expenses	30,000/-	10,000/-	40,000/-
3.	Books and Journals	5,000/-	-	5,000/-
4.	Development/Adaption of Research Tools/ Photocopying/ Stationery/Printing etc.	75,000/-	25,000/-	1,00,000/-
5.	Data Processing (Computer)	15,000/-	5,000/-	20,000/-
7	Report writing, Binding etc.	-	20,000/-	20,000/-
	Contingency	8,000/-	2,000/-	10,000/-
	Overhead Charges (5% of total cost)		24,750/-	24,750/-
7.	Total	4,33,000/-	86,750/-	
	Less 5% (to be released after receipt of final report)		- 24,750/-	
	Grand Total		62,000/-	5,19,750/-


अध्यक्ष / Head
शैक्षिक अनुसंधान प्रभाग
Division of Educational Research
रा. जी. अ. प्र. प. / N. C. E. R. T
नई दिल्ली - 0016 / New Delhi-110016




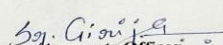
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6. Utilisation Certificate

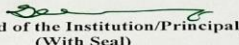
Revised Statement of Expenditure referred to in para 9 of the Utilisation Certificate
Showing grants received from the Department of Biotechnology and the expenditure incurred during the period from- 3rd March 2020 to 31st March 2020 (28 days) (Department II)

Item	Unspent balance Carried forward from previous year	Grants received from DBT during the year	Other receipts/ interest earned -if any, on the DBT grants	Total of Col. (2+3+4)	Expenditure(excluding commitments) incurred during the year	Balance (5- 6)	Remark
1	2	3	4	5	6	7	8
1. Non-Recurring	Nil	10,00,000	-	10,00,000	NIL	10,00,000	-
2. Recurring	Nil	3,00,000	-	3,00,000	NIL	3,00,000	-
3. Travel	Nil	50,000	-	50,000	NIL	50,000	-
4. Contingency	Nil	50,000	-	50,000	NIL	50,000	-
5. Interest	Nil	NA	-	-	NA	-	-
TOTAL	Nil	14,00,000	-	14,00,000	NIL	14,00,000	-


Course Coordinator (With Seal)
 Coordinator
 DBT Star College Scheme
 St. Ann's College for Women
 Mehdipatnam, Hyderabad


Finance/Accounts Officer (With Seal)
 St. Ann's College For Women
 Mehdipatnam, Hyderabad-28.



Auditor (With Seal)

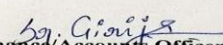

(Head of the Institution/Principal) (With Seal)
 Principal
 St. Ann's College For Women
 (Autonomous)
 Mehdipatnam, Hyderabad 28


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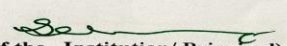
REVISED UTILISATION CERTIFICATE (Department II)
For the period from 03.03.2020 to 31.03.2020 (28 days)

1. Title of the project/scheme:	DBT Star College Scheme
2. Name of the Organisation:	St. Ann's College for Women
3. Principal Investigator :	Dr. Sister P. Amrutha
4. Dept. of Biotechnology sanction order No. & date of sanctioning the project :	BT/HRD/11/024/2020 03.03.2020
5. Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given :	NIL
6. Amount received from DBT during the financial year (Please give No. and dates of sanction orders showing the amounts paid) :	a. Total funds received- Rs. 28 lakhs b. For 8 lakhs-San No.102/IFD/SAN/4154/2019-20 c. For 20 lakhs-San No.102/IFD/SAN/4155/2019-20
7. Other receipts/interest earned, if any, on the DBT grants :	NA
8. Total amount that was available for expenditure during the financial year (Sl. nos. 5, 6 and 7)	14,00,000 (14 lakhs)
9. Actual expenditure (excluding commitments) incurred during the financial year (SoE is enclosed) :	Nil


Course Coordinator (With Seal)
 Coordinator
 DBT Star College Scheme
 St. Ann's College for Women
 Mehdipatnam, Hyderabad


Finance/Accounts Officer (With Seal)
 St. Ann's College For Women
 Mehdipatnam, Hyderabad-28.


Auditor (With Seal)


(Head of the Institution/Principal) (With Seal)
 Principal
 St. Ann's College For Women
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10.	Unspent balance refunded, if any (Please give details of Demand Draft No. etc.) :	Nil
11.	Balance amount available at the end of the financial year :	Rs. 14,00,000 (14 lakhs)
12.	Amount allowed to be carried forward to the next financial year vide letter No. & date	Rs. 14,00,000 (14 lakhs)

1. Certified that the amount of Rs. Nil mentioned against col. 9 has been utilised on the project / scheme for the purpose for which it was sanctioned and that the balance of Rs.14,00,000/- (Fourteen lakhs only) remaining unutilized at the end of the year has been surrendered to Govt. (Vide DD No. ...NA...datedNA.....) / will be adjusted towards the grants-in-aid payable during the next year.
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

- Kinds of checks exercised:
1. Departmental level (by two star college departments)
 2. Coordinator
 3. Chartered Accountant, Auditor and Finance Officer
 4. PFMS account
 5. Competent authority (Principal)

[Signature]
Course Coordinator
 (With Seal)
 Coordinator
 DBT Star College Scheme
 St. Ann's College for Women
 Mehdiapatnam, Hyderabad

[Signature]
Finance/Accounts Officer
 (With Seal)
 St. Ann's College For Women
 Mehdiapatnam, Hyderabad-28.

[Signature]
Auditor
 (With Seal)

 CHARTERED ACCOUNTANTS
 HYDERABAD

[Signature]
(Head of the Institution/ Principal)
 (With Seal)
 St. Ann's College For Women
 (Autonomous)
 Mehdiapatnam, Hyderabad 28

Revised Statement of Expenditure referred to in para 9 of the Utilisation Certificate
 Showing grants received from the Department of Biotechnology and the expenditure incurred during the period from 1st April 2020 to 31st March 2021 (Department II)

Item	Unspent balance Carried forward from previous year	Grants received from DBT during the year	Other receipts/ interest earned -if any, on the DBT grants	Total of Col. (2+3+4)	Expenditure (excluding commitments) incurred during the year	Balance (5- 6)	Remark
1	2	3	4	5	6	7	8
1. Non-Recurring	10,00,000	NIL		10,00,000	6,64,015.23	3,35,985	-
2. Recurring	3,00,000	NIL		3,00,000	2,39,872	60,128	-
3. Travel	50,000	NIL		50,000	-	50,000	-
4. Contingency	50,000	NIL		50,000	-	50,000	-
5. Interest	NA	NIL	*8,400	8,400		8,400	-
TOTAL	14,00,000	NIL	8,400	14,08,400	9,03,887.23	5,04,513	-

Interest earned- Remitted to Bharatkosh

[Signature]
Course Coordinator
 (With Seal)
 Coordinator
 DBT Star College Scheme
 St. Ann's College for Women
 Mehdiapatnam, Hyderabad

[Signature]
Finance/Accounts Officer
 (With Seal)
 St. Ann's College For Women
 Mehdiapatnam, Hyderabad-28.

[Signature]
(Head of the Institution/Principal)
 (With Seal)
 St. Ann's College For Women
 (Autonomous)
 Mehdiapatnam, Hyderabad 28

[Signature]
Auditor
 (With Seal)

 CHARTERED ACCOUNTANTS
 HYDERABAD



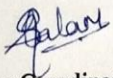
St. Ann's College for Women

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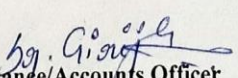
REVISED UTILISATION CERTIFICATE (Department II)

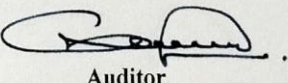
(for the duration of 01.04.2020 to 31.03.2021)

1.	Title of the project/scheme:	DBT Star College Scheme
2.	Name of the Organisation:	St. Ann's College for Women
3.	Principal Investigator :	Dr. Sister P. Amrutha
4.	Dept. of Biotechnology sanction order No. & date of sanctioning the project :	BT/HRD/11/024/2020 03.03.2020
5.	Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given :	Rs. 14,00,000
6.	Amount received from DBT during the financial year (Please give No. and dates of sanction orders showing the amounts paid) :	NIL
7.	Other receipts/interest earned, if any, on the DBT grants :	Rs. 8,400
8.	Total amount that was available for expenditure during the financial year (Sl. nos. 5, 6 and 7)	Rs. 14,08,400
9.	Actual expenditure (excluding commitments) incurred during the financial year (SoE is enclosed) :	Rs. 9,03,887.23

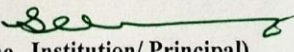

Course Coordinator
(With Seal)
Coordinator

DBT Star College Scheme
St. Ann's College for Women
Mehdipatnam, Hyderabad


Finance/Accounts Officer
(With Seal)
St. Ann's College For Women
Mehdipatnam, Hyderabad-28.


Auditor
(With Seal)




(Head of the Institution/ Principal)
(With Seal)

St. Ann's College For Women
(Autonomous)
Mehdipatnam, Hyderabad 28



St. Ann's College for Women

(Autonomous) Affiliated to Osmania University
NAAC Accredited with A+ Grade (3rd cycle), CPE by UGC
Mehdipatnam, Hyderabad-28

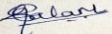
10.	Unspent balance refunded, if any (Please give details of Demand Draft No. etc.) :	NIL
11.	Balance amount available at the end of the financial year :	Rs. 5,04,513
12.	Amount allowed to be carried forward to the next financial year vide letter No. & date	Rs. 5,04,513

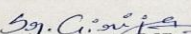
1. Certified that the amount of Rs. 9,03,887.23/- (Nine lakhs three thousand eight hundred and eighty seven and twenty three paise only) mentioned against col. 9 has been utilised on the project / scheme for the purpose for which it was sanctioned and that the balance of Rs. 5,04,513/- (Five lakhs four thousand five hundred and thirteen only) remaining unutilized at the end of the year has been surrendered to Govt. (Vide DD No. ...NA.....datedNA.....) / will be adjusted towards the grants-in-aid payable during the next year.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

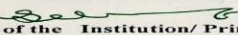
Kinds of checks exercised:

1. Departmental level (by two star college departments)
2. Coordinator
3. Chartered Accountant, Auditor and Finance Officer
4. PFMS account
5. Competent authority (Principal)


Course Coordinator
(With Seal)
Coordinator
DBT Star College Scheme
St. Ann's College for Women
Mehdipatnam, Hyderabad


Finance/Accounts Officer
(With Seal)
Signature of Finance Officer
St. Ann's College For Women
Mehdipatnam, Hyderabad-28.



Auditor
(With Seal)

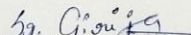


(Head of the Institution/ Principal)
(With Seal)
St. Ann's College For Women
(Autonomous)
Mehdipatnam, Hyderabad, 28

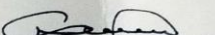

Revised Statement of Expenditure referred to in para 9 of the Utilisation Certificate
Showing grants received from the Department of Biotechnology and the expenditure incurred during the period from-
1st April 2021 to 31st March 2022 (Department II)


Item	Unspent balance Carried forward from previous year (Rs.)	Grants received from DBT during the year (Rs.)	Other receipts/ interest earned -if any, on the DBT grants (Rs.)	Total of Col. (2+3+4) (Rs.)	Expenditure (excluding commitments) incurred during the year (Rs.)	Balance (5- 6) (Rs.)	Remark
1	2	3	4	5	6	7	8
1. Non-Recurring	3,35,985	-	-	3,35,985	3,35,982 ***(+3/-)	*3.00	-
2. Recurring	60,128	-	-	60,128	57,100	3,028	-
3. Travel	50,000	-	-	50,000	10,000	40,000	-
4. Contingency	50,000	-	-	50,000	30,000	20,000	-
5. Interest	*8,400	-	**4,922.50	13,322.50	8,400	**4,922.50	-
TOTAL	5,04,513		4,922.50	5,09,435.50	4,41,482	67,950.50	-

Remark- Amount *, **, ***- Remitted to Bharatkosh


Course Coordinator
(With Seal)
Coordinator
DBT Star College Scheme
St. Ann's College for Women
Mehdipatnam, Hyderabad


Finance/Accounts Officer
(With Seal)
Signature of Finance Officer
St. Ann's College For Women
Mehdipatnam, Hyderabad-28.


Auditor
(With Seal)



(Head of the Institution/Principal)
(With Seal)



St. Ann's College for Women
(Autonomous) Affiliated to Osmania University
NAAC Accredited with A+ Grade (3rd cycle), CPE by UGC
Mehdipatnam, Hyderabad-28

REVISED UTILISATION CERTIFICATE (Department II)
(From 1st April 2021 to 31st March 2022)
Rs. (in lakhs).

1.	Title of the project/scheme:	DBT Star College Scheme
2.	Name of the Organisation:	St. Ann's College for Women
3.	Principal Investigator :	Dr. Sister P. Amrutha
4.	Dept. of Biotechnology sanction order No. & date of sanctioning the project :	BT/HRD/11/024/2020 03.03.2020
5.	Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given :	Rs. 5,04,513
6.	Amount received from DBT during the financial year (Please give No. and dates of sanction orders showing the amounts paid) :	NIL
7.	Other receipts/interest earned, if any, on the DBT grants :	Rs.4,922.50
8.	Total amount that was available for expenditure during the financial year (Sl. nos. 5, 6 and 7)	Rs. 5,04,513
9.	Actual expenditure (excluding commitments) incurred during the financial year (SoE is enclosed) :	Rs. 4,41,482

P. Balant
Course Coordinator
(With Seal)
Coordinator
DBT Star College Scheme
St. Ann's College for Women
Mehdipatnam, Hyderabad

S. P. G. G. G.
Finance/Accounts Officer
(With Seal)
Signature Officer
St. Ann's College For Women
Mehdipatnam, Hyderabad-28.

S. P. G. G. G.
(Head of the Institution/ Principal)
(With Seal)
Principal
St. Ann's College For Women
(Autonomous)
Mehdipatnam, Hyderabad-28

[Signature]
Auditor
(With Seal)
CHARTERED ACCOUNTANTS
FIRM: 8116955
HYDERABAD

10.	Unspent balance refunded, if any (Please give details of Demand Draft No. etc.) :	4,922.50 (Transaction Ref. No. 2711210001848, dated: 27.11.21)
11.	Balance amount available at the end of the financial year :	Rs. 67,950.50
12.	Amount allowed to be carried forward to the next financial year vide letter No. & date	Rs. 67,950.50

1. Certified that the amount of Rs. 4,41,482/- (Four lakhs fourty one thousand four hundred and eighty two only) mentioned against col. 9 has been utilised on the project / scheme for the purpose for which it was sanctioned and that the balance of Rs. 67,950.50/- (Sixty seven thousand nine hundred and fifty and fifty paise only) remaining unutilized at the end of the year has been surrendered to Govt. (Vide DD No. ...NA.....datedNA.....) / will be adjusted towards the grants-in-aid payable during the next year.
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

- Kinds of checks exercised:
1. Departmental level (by two star college departments)
 2. Coordinator
 3. Chartered Accountant, Auditor and Finance Officer
 4. PFMS account
 5. Competent authority (Principal)

P. Balant
Course Coordinator
(With Seal)
Coordinator
DBT Star College Scheme
St. Ann's College for Women
Mehdipatnam, Hyderabad

S. P. G. G. G.
Finance/Accounts Officer
(With Seal)
Signature Officer
St. Ann's College For Women
Mehdipatnam, Hyderabad-28.

S. P. G. G. G.
(Head of the Institution/ Principal)
(With Seal)
Principal
St. Ann's College For Women
(Autonomous)
Mehdipatnam, Hyderabad-28

[Signature]
Auditor
(With Seal)
CHARTERED ACCOUNTANTS
FIRM: 8116955
HYDERABAD



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Revised Statement of Expenditure referred to in para 9 of the Utilisation Certificate
Showing grants received from the Department of Biotechnology and the expenditure incurred during the period from-
1st April 2022 to 17th August 2022 (Department II)

Item	Unspent balance Carried forward from previous year (Rs.)	Grants received from DBT during the year (Rs.)	Other receipts/ interest earned -if any, on the DBT grants (Rs.)	Total of Col. (2+3+4) (Rs.)	Expenditure (excluding commitments) incurred during the year (Rs.)	Balance (5-6) (Rs.)	Remark
1	2	3	4	5	6	7	8
1. Non-Recurring	-	-	-	-	-	-	-
2. Recurring	3,028	-	-	3,028	-	3,028	-
3. Travel	40,000	-	-	40,000	40,000	-	-
4. Contingency	20,000	-	-	20,000	-	20,000	-
5. Interest	*4,922.50	-	**219	5,141.50	-	5,141.50	-
TOTAL	67,950.50		219	68,169	40,000	***28,169.50	

*, ** Interest for the term 2021-22 and for 1st April 2022-17th Aug 2022 remitted to Bharatkosh (Transaction Ref.No.2411220002197; dated: 24.11.22)
***Unspent balance- returned to CNA (Transaction ID-UBINJ22229822567, dated: 17.08.22)

Balant
Course Coordinator
(With Seal)
Coordinator
DBT Star College Scheme
St. Ann's College for Women
Mehdipatnam, Hyderabad

Sy. G. S. J. G.
Finance/Accounts Officer
Signature (With Seal)
St. Ann's College For Women
Mehdipatnam, Hyderabad-28.

[Signature]
Auditor
(With Seal)

[Signature]
(Head of the Institution/Principal)
(With Seal)

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REVISED UTILISATION CERTIFICATE (Department II)
(From 1st April 2022 to 17th Aug 2022)
Rs. (in lakhs).

1.	Title of the project/scheme:	DBT Star College Scheme
2.	Name of the Organisation:	St. Ann's College for Women
3.	Principal Investigator :	Dr. Sister P. Amrutha
4.	Dept. of Biotechnology sanction order No. & date of sanctioning the project :	BT/HRD/11/024/2020 03.03.2020
5.	Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given :	Rs. 67,950.50
6.	Amount received from DBT during the financial year (Please give No. and dates of sanction orders showing the amounts paid) :	NIL
7.	Other receipts/interest earned, if any, on the DBT grants :	Rs. 5,141.50
8.	Total amount that was available for expenditure during the financial year (Sl. nos. 5, 6 and 7)	Rs. 67,950.50.50
9.	Actual expenditure (excluding commitments) incurred during the financial year (SoE is enclosed) :	Rs. 40,000

Balant
Course Coordinator
(With Seal)
Coordinator
DBT Star College Scheme
St. Ann's College for Women
Mehdipatnam, Hyderabad

Sy. G. S. J. G.
Finance/Accounts Officer
Signature (With Seal)
St. Ann's College For Women
Mehdipatnam, Hyderabad-28.

[Signature]
Auditor
(With Seal)

[Signature]
(Head of the Institution/Principal)
(With Seal)
Principal
St. Ann's College For Women
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Mehdipatnam, Hyderabad-28

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Mehdipatnam, Hyderabad-28

10.	Unspent balance refunded, if any (Please give details of Demand Draft No. etc.) :	Rs. 28,169.50 (Including interest) (Transaction id:UBINJ22229822567; date:17 th Aug 2022)
11.	Balance amount available at the end of the financial year :	NIL
12.	Amount allowed to be carried forward to the next financial year vide letter No. & date	NIL

1. Certified that the amount of Rs. 40,000/- (Fourty thousand only) mentioned against col. 9 has been utilised on the project / scheme for the purpose for which it was sanctioned and that the balance of Rs.28, 169.50 /- (Twenty eight thousand one hundred and sixty nine and fifty paise only)(including interest) remaining unutilized at the end of the year has been surrendered to Govt. (NEFT, Transaction id: UBINJ22229822567, dated: 17.08.22)
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Departmental level (by two star college departments)
2. Coordinator
3. Chartered Accountant, Auditor and Finance Officer
4. PFMS account
5. Competent authority (Principal)

Balar
Course Coordinator
(With Seal)
Coordinator
DBT Star College Scheme
St. Ann's College for Women
Mehdipatnam, Hyderabad

Sy. Girija
Finance Accounts Officer -
Signature with Seal
St. Ann's College For Women
Mehdipatnam, Hyderabad-28.

[Signature]
Auditor
(With Seal)

[Signature]
(Head of the Institution/ Principal)
(With Seal)
Principal

St. Ann's College For Women
(Autonomous)
Mehdipatnam, Hyderabad-28