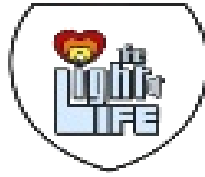


# *St. Ann's College for Women*

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



## **CRITERION - VI GOVERNANCE LEADERSHIP AND MANAGEMENT**

### **6.4 Financial Management and Resource Mobilization**



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**6.4.2 Funds / Grants received from Government and Non-Government bodies and philanthropists during the year (not covered in Criterion III and V) (in INR lakhs)**

**2018-19**

**I. Grants received for conducting events like FDP's, Workshop, Seminars, Conferences etc.**

- National Conference on Cyber Crime and Victimization of Women: Challenges and Legal Response by National Commission for Women - Rs.1,50,000**

**HARISH KARA & ASSOCIATES**  
CHARTERED ACCOUNTANTS

GFR 12 - A  
(See Rule 238(1))  
UTILISATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGNISATION

UTILISATION FOR THE YEAR 2018-19 in respect  
recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme One day national Conference on Cyber Crime and Victimization of Women: Challenges and Legal response

2. Whether recurring or no recurring grants Non-recurring

3. Grants position at the beginning of the Financial year

(i) Cash in Hand/Bank	0
(ii) Unadjusted advances	0
(iii) Total	0

4. Details of grants received, expenditure incurred and closing balances:(Actuals) Rs.

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	No. F-No. 16[89]2018-2019/NCW(S CW)	24.01.2019	75000	75000	150000	-75000

Component wise utilisation of grants Rs.

Grant in aid General	Grant in Aid -Salary	Grant in aid-creation of capital assets	Total
75000	0	0	75000

Details of Grant position at the end of the year

(i) Cash in Hand/Bank	0
(ii) Unadjusted advances	0
(iii) Total	0

#407, Malik Chambers, OLD MLA Quarters Road,  
Hyderguda, Hyderabad - 500029. TS  
Ph.: +91 40 2326 4083  
E: harish@hkassociates.in

www.hkassociates.in



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**HARISH KARA &  
ASSOCIATES**

**CHARTERED ACCOUNTANTS**



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:

- (i) 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.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, insuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) 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.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under 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.
- (viii) 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).
- (ix) 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   
Name Sr. Theesamma

Chief Finance Officer (Head of the Finance)  
Seal **Signature of Accounts Officer**  
**St. Ann's College For Women**  
Mehdipatnam, Hyderabad-28.

Signature   
Name Sr. S. P. Aravatha

Head of the Organisation  
Seal **PRINCIPAL**  
**ST. ANN'S COLLEGE FOR WOMEN**  
MEHDIPATNAM, HYDERABAD-28



#407, Malik Chambers, OLD MLA Quarters Road,  
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राष्ट्रीय महिला आयोग  
भूखण्ड सं० २१, जसोला संस्थानिक क्षेत्र  
नयी दिल्ली - ११००२५  
National Commission for Women  
Plot No. 21, Jasoala Institutional Area  
New Delhi - 110025

24/01/2019

File number : 16(89)/2018-  
2019/NCW(SCW)  
To,

ST. ANN'S COLLEGE FOR WOMEN, MEHDIPATNAM, HYD  
MEHDIPATNAM, HYDERABAD - 500 028  
WEBSITE : [WWW.STANNSCOLLEGEHYD.COM/](http://WWW.STANNSCOLLEGEHYD.COM/)  
Hyderabad  
Telangana 500028

Subject : Seminar / Workshop / Conference on Cyber crimes and women - precautions and strategies (Cyber Crime and the Victimization of Women: Challenges and Legal Response)

Sr Madam,

Please refer to the proposal submitted by you to the National Commission for Women for organizing the Seminar on the above mentioned subject. I am happy to inform you that the Commission has approved your proposal for conducting the seminar with a financial assistance restricted to Rs.150000/- (Rupees One Lacs Fifty 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 issue of this letter which has also been e-mailed to you:-

- i. Acceptance letter to organise the approved Seminar with the proposed dates and amount for conducting the Seminar,
- ii. Undertaking as per prescribed format as per Annexure IV of the Guidelines.

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

- i. 50% in advance after receipt of the documents mentioned in paragraph 2 above; and
- ii. 50% on receipt of the satisfactory Report in the prescribed format and after furnishing details of item-wise expenditure along with original bills/vouchers and Utilization Certificate from a Chartered Accountant for the full sanctioned amount.

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



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- ZESTA'19 by Subhan Bakery, Dr.Bubbles, Solitaire Fitness Rs.70,550.**

18/5/19

St. Ann's College for Women (Autonomous)			
Department of Business Management (MBA)			
Zesta - 2K19			
Income		Expenses	
Subhan bakery	₹ 5,000	Posters and certificates	₹ 5,400
Arsen management consultants	₹ 10,000	Conveyance	₹ 2,850
kulsum	₹ 5,000	Momentos	₹ 2,000
Dr.Bubbles Sponsor	₹ 7,000	T-Shirts (130 X 85)	₹ 11,000
Stalls	₹ 25,750	Tent	₹ 20,200
Solitaire Fitness	₹ 10,000	Xerox	₹ 1,075
Registrations (78*100)	₹ 7,800	Stationery	₹ 3,675
		Flower Decoration	₹ 980
		Cash Prizes	₹ 4,500
		Refreshments (200*10) (35*180)(150)	₹ 8,450
		Banner	₹ 1,300
		Welcome Gifts	₹ 2,500
		Boquets	₹ 1,300
		Miscellenuous	₹ 910
		Student Gifts	₹ 4,410
	<b>₹ 70,550</b>		<b>₹ 70,550</b>

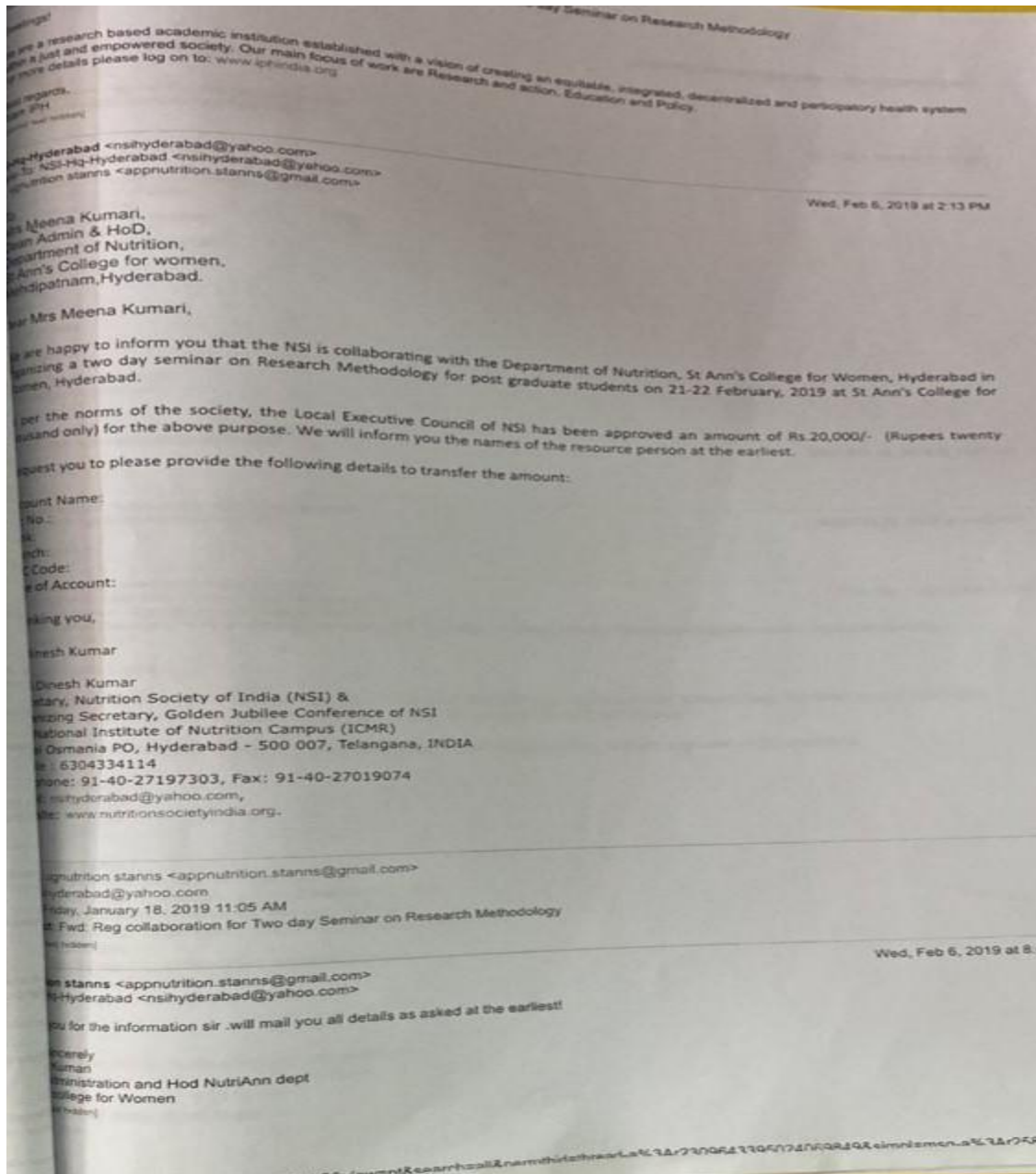
  
K Mary Keerthi

**HEAD**  
DEPARTMENT OF BUSINESS MANAGEMENT (MBA)  
ST. ANN'S COLLEGE FOR WOMEN AUTONOMOUS  
Mehdipatnam, Hyderabad-28



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- Two day seminar on “Research Methodology” by Nutrition society of India - Rs. 20,000





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- **Human Rights Education training program by Brothers Integrated Rural Development Society (BIRDS) - Rs.10,000**

4/13/23, 9:22 AM

Gmail - Fwd: HRE program



**Fwd: HRE program**

1 message

Terengwar Jangvei <sweetasiantete@gmail.com>  
To: popydevinath@gmail.com, cws.stanns@gmail.com

----- Forwarded message -----  
From: **Birds Brothers** <birdsbrothers@gmail.com>  
Date: Thu, Jan 17, 2019 at 3:14 PM  
Subject: HRE program  
To: Terengwar Jangvei <sweetasiantete@gmail.com>

--  
Director - BIRDS  
Sacred Heart Brothers  
Hirudaya Nilayam,  
Geddalahalli, Kothanur Post  
Bangalore - 560 077, Karnataka, INDIA

-----  
Off : 080 28465361 |

Dear Team,  
Greetings from Brothers Integrated Rural Development Society (BIRDS) Bangalore !

Kindly find the following attachments. The Reg. forms has to be filled and the registration fees collected accor  
collected through the Registration Fee. Thank you

Regards

Tete  
Coordinator, BIRDS  
Bangalore

**4 attachments**

<https://mail.google.com/mail/u/0/?ik=257ceee226&view=pt&search=all&permthid=thread-f:1622901972745636882&simpl=msg-f:1622901972745636882>

4/13/23, 9:22 AM

Gmail - Fwd: HRE program

- Time shecdule.pdf**  
139K
- R. Form.doc**  
288K
- Invitation Letter 1.docx**  
164K
- Invitation Letter 2.docx**  
185K





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- **FDP on Integrating Artificial Intelligence in Accounting systems by Miles Education Academy - Rs.10,000**

**DEPARTMENT OF COMMERCE**  
**FACULTY DEVELOPMENT PROGRAM**  
**ON**  
**INTEGRATING ARTIFICIAL INTELLIGENCE IN ACCOUNTING SYSTEMS**  
**27<sup>th</sup> FEBRUARY, 2019**  
**EXPENDITURE STATEMENT**

EXPENDITURE	Bill nos	AMOUNT	RECEIPTS	AMOUNT
Mentoes & paper bags	1 & 2	2310	Sponsorship (Miles Academy)	10000
Refreshments	3 & 4	2700		
Printing	5 & 6	2700		
Miscellaneous				
• Postage of 150 invitations	7	750		
• Conveyance (100+350)	8	450		
• Media	9	1000		
• Flowers	10	200		
		10110		

*[Signature]*  
27 Feb 2019

**Head**  
**Dept. of Commerce**  
**ST. ANN'S COLLEGE FOR WOMEN**  
**MEHDIPATNAM, HYDERABAD-28.**



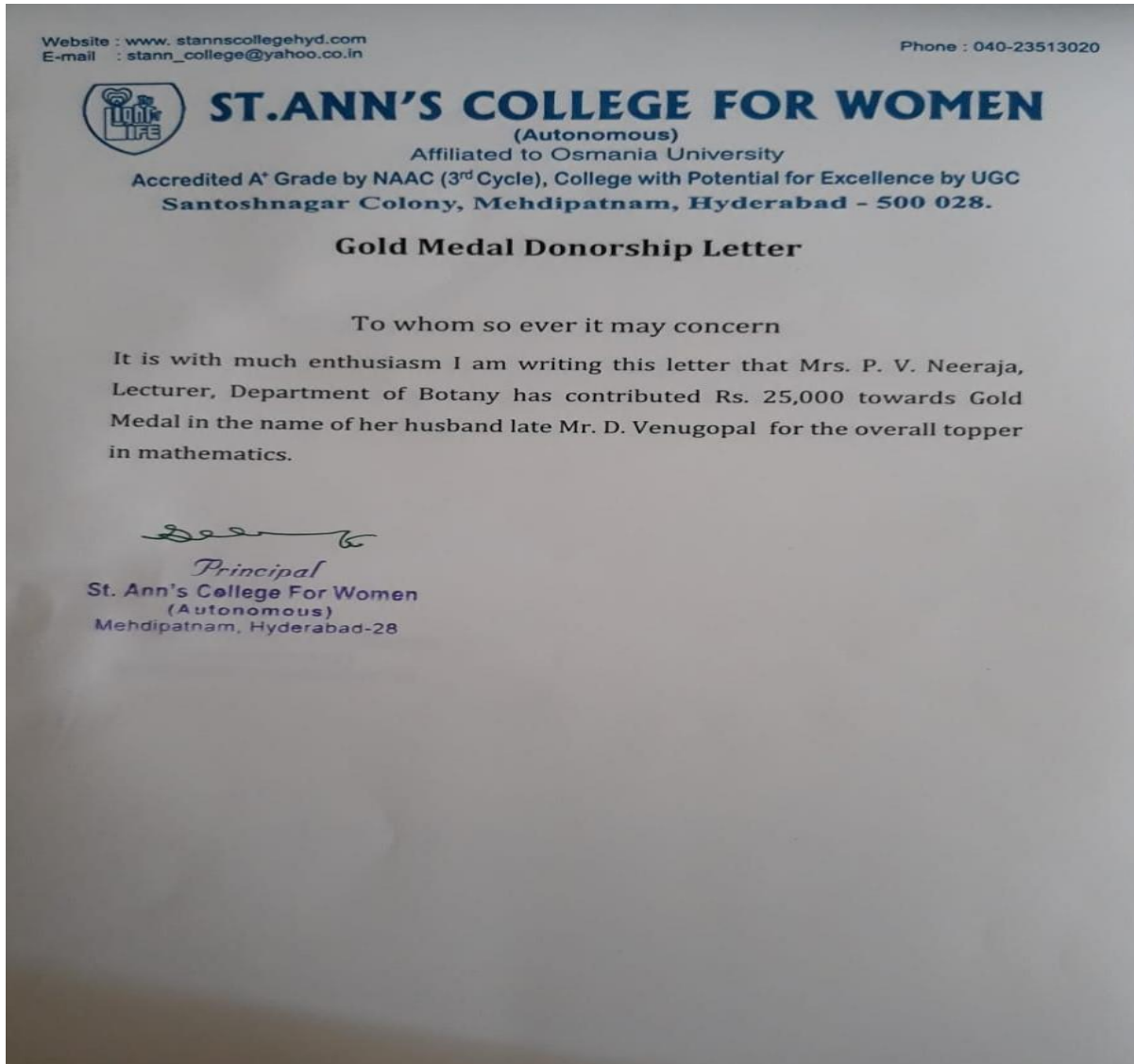


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### II. Resources generated for instituting Gold medals.

- **Gold medal instituted by Mrs. Neeraja for Topper in Mathematics Rs. 25000**





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Mehdipatnam, Hyderabad-28

### III. Government Grants

- Autonomy funds

2017-18

Accts Dy.No: 2056  
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: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

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

The Accounts Officer Unique Id: TLHY00000195  
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, STANN'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	00	1200000.	00	ON A/C GRANT	912000.	1200000.
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, STANN'S COLLEGE FOR WOMEN, SANTOSH NAGAR, 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 reit 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 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 CA & 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 ale 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- Grant. 8) Resolutions of Governing Body, Finance Committee, Board of Studies, Academic Council from