

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 MANAGEMENT

6.4 Financial Management and Resource Mobilization



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)

2020-21

I. Grants received for conducting events like FDP's, Workshop, Seminars, Conferences, Webinars and other events.

- National Conference on "Sustainable solutions-A Key to challenges and opportunities in business, management and entrepreneurship". by AICTE (MBA) - Rs. 70,667

1

Dated: 25th June, 2020

F. No.67-29/IDC/GOC/POLICY-6/2019-20

All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org

GOC - Sanction Letter for E-Conference

To
The Director/ Principal/ Registrar
St. Ann's College of For Women (P.G. Centre)-
MBA, Santosh Nagar Colony, Mehdiapatnam,
Hyderabad, Telangana-500028

Subject: To organize Conference in online mode i.e. **E-Conference** under the scheme **Grant for Organizing Conference (GOC)**-reg.

Sir/ Madam,
With reference to the proposal submitted by your institute, this is to convey that an amount of Rs. **70,667/- (Rupees Seventy thousand six hundred sixty seven only)** was sanctioned and released to your institute in the month of May-2020 for organizing Conference under the scheme **Grant for Organizing Conference (GOC)**, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar St. Ann's College of For Women (P.G. Centre)-MBA, Santosh Nagar Colony, Mehdiapatnam, Hyderabad, Telangana-500028
2.	Permanent ID of Institute:	1-9909984
3.	Title of Conference:	National Conference on Sustainable solutions - A key to Challenges & Opportunities in Business, Management & Entrepreneurship
4.	Name of Coordinator:	Dr. Naga Poornima Suri

The grant was released to the institute's account as per details given in table below:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABTS3460P	CORPORATION BANK	Mehdipatnam	9-4-84/9, Ground Floor, Kakthiya Nagar Colony, Hyderabad, Telangana	Principal St. Ann's College for Women	Saving Account	520101013725390	CORP0002019

The grant was released to organize the conference in physical mode, but due to outbreak of COVID-19, the Council has decided to give option to the institutions to organize the conference in online mode only i.e. E-Conference with additional terms and conditions.

Note:

- If your institute has organized the conference in the stipulated time, then you are intimated to submit the requisite documents along with balance amount, if any.
- If your institute has not organized the conference after receipt of grant, then you are allowed to organize the conference in online mode i.e. E-Conference within 6 months of receipt of this letter.
- If your institute does not want to organize the **E-conference**, then you are required to refund the complete grant along with the interest accrued thereon.
- The grant from AICTE will be **Rs. 50,000 or 1/3rd of the total expenditure incurred** for organizing the **E-Conference**, whichever is lesser. Rest amount is required to be refunded to AICTE.

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F. No.67-29/IDC/GOC/POLICY-6/2019-20

The instructions/guidelines to be followed by College/Institution

I. Limit of Funding

- a. The grant from AICTE will be **Rs. 50,000** or **1/3rd of the total expenditure incurred** for organizing the **E-Conference**, whichever is lesser.
- b. The balance amount should be immediately refunded to AICTE with interest accrued thereon.

There may be the following expenditure heads under **E-Conference**:

- a. Certificate/Brochure and other documents designing.
- b. Conference website designing & updating.
- c. Honorarium to Experts/ Resource Persons.
- d. Publication of proceedings.
- e. Miscellaneous.

II. Submission of documents by college/institution to AICTE on receipt of this letter/grant

- a. The Acceptance letter with dates for Organizing **E-Conference** should reach this office within 15 days from the date of receipt of this Sanction Letter duly signed and sealed by Coordinator and Head of the institution along with permission/clearance of Govt. of India for organizing E-Conference.

III. Maintenance of accounts

- a. The Institute shall strictly follow the provisions laid down in this Letter No. F. No. 67-29/ IDC/GOC/Policy-6/2019-20 dated: 25-06-2020 issued by this office. All correspondence related to the conference must contain this number along with year of sanction of the conference failing which correspondence will not be entertained.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant.
- c. The University/College/Institute shall maintain proper accounts of the expenditure out of the grant.
- d. The Council or its nominee shall have the right to check/verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.

IV. Refund of grant to AICTE (by way of a demand draft in favour of Member Secretary, AICTE, New Delhi)

- a. In case the event is cancelled or institute does not want to organize the E-Conference, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b. The grant shall be refunded to AICTE if the Letter of Approval (LOA) or Extension of Approval is not issue by AICTE to the institute for the academic year 2019-20.
- c. The proposed/approved **E-Conference** shall be conducted within 6 months from the date of receipt of this letter. If **E-conference** is not conducted within stipulated time period, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE within one month, failing which penalty @ 18% will be levied.
- d. Interest accrued on the grant released, shall be refunded to AICTE.
- e. No payment is permissible against the conference **already conducted** before the receipt of grant. Institutions are liable to refund the grant if received after the conduct of conference and have no plan of conducting the **E-conference** ahead.
- f. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

V. Submission of documents by college/institution to AICTE after conduct of conference

The following documents must be submitted to AICTE within a period of one month, from the date of conduct of Conference:



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- Two Day Webinar on Women Migrant Workers: Issues & Challenges by National Commission for Women - Rs. 50,000



भारत सरकार
राष्ट्रीय महिला आयोग
प्लॉट नं. 21, जसोला इंस्टीट्यूशनल एरिया,
नई दिल्ली-110025
GOVERNMENT OF INDIA
NATIONAL COMMISSION FOR WOMEN
PLOT NO. 21, JASOLA INSTITUTIONAL AREA,
NEW DELHI-110025
Website : www.ncw.nic.in
Date: 10/08/2020

File No: 16(96)/2020-21/NCW (SCW)

To,

Dr. Popy Devi Nath
St. Ann's College for Women
Mehdipatnam, Hyderabad
Telangana-500028

Subject: Webinar on " Migrant Women Workers: Issues and Challenges"

Madam/Sir,

Please refer to the proposal submitted by you to the National Commission for Women for organising Webinar on the above mentioned subject. I am happy to inform you that the Commission has approved your proposal for conducting Webinar with a financial assistance restricted to Rs. 50,000 (Rupees 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 Commission as per prescribed formats within 15 days of the issue of this letter which has also been emailed to you:

- Acceptance Letter
- Undertaking in the prescribed format (Annexure-A)
- Details for linking of PFMS with NCW in the prescribed format (Annexure-B)
- Bank Mandate Form in the prescribed format (Annexure-C)

- The sanctioned amount shall be released in two instalments as under:
 - 50% in advance after acceptance of the proposal along with requisite documents (as mentioned in Para No.2)
 - The balance 50% on receipt of the satisfactory webinar report in the prescribed format (as described in Para No.5) and on submission of the following documents:
 - Utilisation Certificate (As per GFR 12-A)
 - Item wise Expenditure Statement
 - Original Bills and Vouchers

4. It may be noted that the first instalment will be released only after receipt of the documents/information as mentioned in Para No.2. If no response is received within 15 days of the issue of this letter, the approval will be deemed to be cancelled.

5. It may be noted that the sanction may be rejected and amount released may be recovered any time in case, the grantee organisation fails to conduct the webinar within period of one month from the date proposed for conducting the webinar or fails to submit the satisfactory webinar report including the following details:

- Detailed session wise summary of the proceedings of the webinar
- Gist of deliberations made/information shared by the Resource Persons
- Specific, actionable and topic oriented recommendations bifurcated into actionable at Local, State and Central Government levels.
- Full recording of the Webinar
- List of Participants with their names, addresses, contact number and email addresses
- List of Resource Persons along with their designation and contact details (At least 60% Resource Person as mentioned in the webinar proposal must participate in the webinar)

6. The date of organising webinar must be intimated to the Commission at least 15 days prior to the date of webinar along with online invite link to enable the Commission to depute an officer/observer to ensure adherence with the stipulated guidelines and presence of the qualified resource persons. The webinar must be organised on or before 31st December, 2020.

7. It may also be noted that it may take at least one month to release the first instalment after receipt of the requisite information/documents from you.

8. Please quote the reference number of this letter in future correspondence and also ensure that the organisation is registered under PFMS and linked with NCW, otherwise payment cannot be made.

Encl: As Above

Yours faithfully

Loma Vasisht
Senior Research Officer



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**HARISH KARA &
ASSOCIATES**
CHARTERED ACCOUNTANTS



National Commission for Women
Sponsored
Two Day Online Conference on
Women Migrant Workers: Issues and Challenges

Platform: Zoom
Date: 14th and 15th, October 2020

Expenditure			
SL No	Items of Expenditure	No of Units	Amount
1.	Honorarium to Resource Person		
	5000X4=20000 2000X1=2000 3000X1=3000	6	25000.00
2.	Miscellaneous Expenditure		
	Rapporteurs	1	2000
	Donated sapling to forest as part of green greeting. (85X9)	9	765
	Coordination	7	20,000
	Logistics arrangement, technical		2235
Total			50,000.00

Place: Hyderabad
Date: 23-06-2021

For Harish Kara & Associates
Chartered Accountants

Harish Kara
(M.No 218821)

UDIN: 21218821AAA4FS4250



H. No. 1-60/2/9/1/NR, Plot No. 29, Near Image Hospital,
Gaffoor Nagar, Madhapur, Hyderabad - 500081, T.S.
Email: harish@hkassociates.in

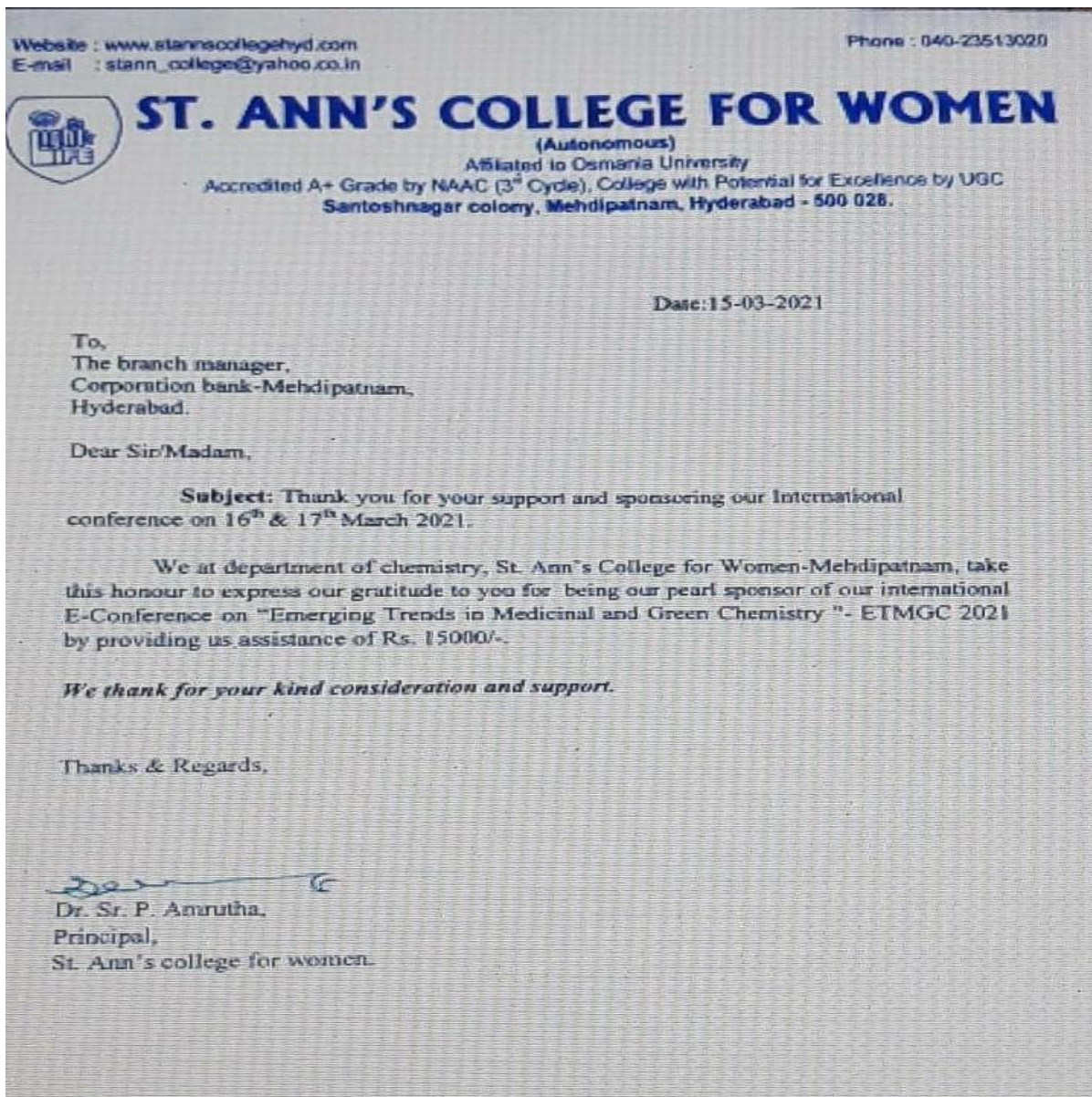
www.hkassociates.in



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- E- Conference – Emerging Trends in Medicinal & Green Chemistry by Union Bank- Rs. 15,000





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- Scholarship for Differently abled and BPL by Samarathanam Trust for the Disabled - Rs.1,94,295

2020-21

Student Scholarship from Samarathanam Trust for the Disabled, Bangalore

15 students have received scholarship from Samarathanam 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. 194295)

List of differently abled students who have received scholarship from Samarathanam 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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कार्पोरेशन बैंक
Corporation Bank

UNION BANK OF INDIA
HYDERABAD - MEHDIPATNAM
9-4-84/7, GROUND FLOOR,
MAKUTIYA NAGAR COLONY,
PHONE: 04023525205

SBI/sag

TO:
M/S PRINCIPAL
ST ANNS COLLEGE FOR WOMEN
MEHDIPATNAM
HYDERABAD-500020
TELANGANA, INDIA

CUST ID : 1000096132

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-03-2021 to 31-03-2021 SBGEN-A/C NO: 520101013724025 SB GENERAL (S)

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS
			*	53,49,709.64
01-03-2021	Charge rec for MICR CHEQUE ISSUE CHARGE		283.20	
02-03-2021	TO SALARIES FOR FEB		39,98,145.00	
02-03-2021	TO SALARIES FOR FEB		5,45,000.00	
02-03-2021	NEFT:SWARTHANAM TRUST FOR THE DISABLED KKBK210615 UTR No. KKBK210615510393 Sender Bank: KOTAK MAHINDRA BANK Sender Branch: NARIMAN POINT BRANCH / KKBK0000958			15,000.00
02-03-2021	NEFT:SWARTHANAM TRUST FOR THE DISABLED KKBK210615 UTR No. KKBK210615510399 Sender Bank: KOTAK MAHINDRA BANK Sender Branch: NARIMAN POINT BRANCH / KKBK0000958			15,000.00
02-03-2021	NEFT:SWARTHANAM TRUST FOR THE DISABLED KKBK210615 UTR No. KKBK210615510427 Sender Bank: KOTAK MAHINDRA BANK Sender Branch: NARIMAN POINT BRANCH / KKBK0000958			15,000.00
02-03-2021	NEFT:SWARTHANAM TRUST FOR THE DISABLED KKBK210615 UTR No. KKBK210615510429 Sender Bank: KOTAK MAHINDRA BANK Sender Branch: NARIMAN POINT BRANCH / KKBK0000958			15,000.00
02-03-2021	NEFT:SWARTHANAM TRUST FOR THE DISABLED KKBK210615 UTR No. KKBK210615510457 Sender Bank: KOTAK MAHINDRA BANK Sender Branch: NARIMAN POINT BRANCH / KKBK0000958			15,000.00
02-03-2021	NEFT:SWARTHANAM TRUST FOR THE DISABLED KKBK210615 UTR No. KKBK210615510470 Sender Bank: KOTAK MAHINDRA BANK Sender Branch: NARIMAN POINT BRANCH / KKBK0000958			15,000.00
02-03-2021	NEFT:SWARTHANAM TRUST FOR THE DISABLED KKBK210615 UTR No. KKBK210615510408 Sender Bank: KOTAK MAHINDRA BANK Sender Branch: NARIMAN POINT BRANCH / KKBK0000958			15,000.00
02-03-2021	NEFT:SWARTHANAM TRUST FOR THE DISABLED KKBK210615 UTR No. KKBK210615510407 Sender Bank: KOTAK MAHINDRA BANK Sender Branch: NARIMAN POINT BRANCH / KKBK0000958			15,000.00
03-03-2021	YOLKSEF DD	572432	3,449.00	
03-03-2021	DD COMMISSION	1	53.10	
03-03-2021	BY 520101013724033, SUPERIOR			1,00,00,000.00
06-03-2021	BY CASH			4,50,000.00
Cumulative Totals:			45,47,130.30	1,59,19,709.64

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STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-03-2021 to 31-03-2021 A/C : 520101013724025

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS
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Principal
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