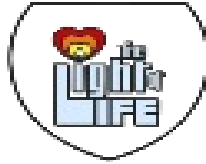


# *St. Ann's College for Women*

(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)

2021 - 2022

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

- Sponsorship for prizes for winners of IT Exhibition by Niltech Pvt Limited - Rs.8,100





## St. Ann's College for Women

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Mehdipatnam, Hyderabad

- Two Day National Conference on Unequal Pay: Gender Discrimination at workplace by Centre for Women by National Commission for Women - Rs. 30,000



भारत सरकार  
राष्ट्रीय महिला आयोग  
प्लॉट नं. 21, जसोला इंस्टीट्यूशनल एरिया  
नई दिल्ली-110 025  
GOVERNMENT OF INDIA  
NATIONAL COMMISSION FOR WOMEN  
PLOT NO.-21, JASOLA INSTITUTIONAL AREA,  
NEW DELHI-110 025  
Website : www.ncw.nic.in

File No: 16(158)/2021-22/NCW (SCW)

Date: 02/09/2021

To,

Ms. Popy Devi Nath  
St. Ann's College for Women  
12-2-823/A/45, St Ann's Rd, Santosh Nagar,  
Mehdipatnam, Hyderabad, Telangana 500028

Subject: Webinar on "Unequal Pay: Gender discrimination at Workplace"

Madam/Sir,

Please refer to the online proposal submitted by you to the National Commission for Women for organising Webinar on the above mentioned subject. I am directed to inform you that the Commission has approved your proposal for conducting Webinar with a financial assistance restricted to **Rs. 30,000 (Rupees Thirty 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 10 days of the issue of this letter which has also been emailed to you:

- I. Acceptance Letter
- II. Undertaking in the prescribed format (**Annexure-A**)
- III. Details for linking of PFMS with NCW in the prescribed format (**Annexure-B**), if already registered on PFMS, link your PFMS account with NCW PFMS account as per PPT shared via email and share the proof of linking with NCW PFMS account
- IV. Bank Mandate Form in the prescribed format (**Annexure-C**)



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3. The sanctioned amount shall be released in two instalments as under:
  - I. 50% in advance after acceptance of the proposal along with requisite documents (as mentioned in **Para No.2**)
  - II. The balance 50% on receipt of the satisfactory webinar report in the prescribed format (as described in **SOP** attached with this letter) and on submission of the requisite documents as given in **SOP** attached with this letter.
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 stipulated time or fails to submit the satisfactory webinar report as prescribed in **SOP** attached with this letter.
6. The date of organising webinar must be intimated to the Commission at least 15 days prior to the date of webinar 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, 2021.**
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.
9. The organisation must abide by guidelines laid down in **SOP** attached with this letter. (**Annexure-D**)

**Encl: As Above**

Yours Sincerely

*Ashutosh Pande*  
(Ashutosh Pande) 21/12/21

**Senior Research Officer**

आशुतोष पांडे / ASHUTOSH PANDE  
वरिष्ठ शोध अधिकारी / Sr. Research Officer  
राष्ट्रीय महिला आयोग / National Commission for Women  
प्लॉट सं. 21, जसोला संस्थानिक क्षेत्र, नई दिल्ली-110025  
Plot No. 21, Jasola Institutional Area, New Delhi-110025



**St. Ann's College for Women**  
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Mehdipatnam, Hyderabad

- **Two Day Capacity Building by the National Commission for Women. - Rs. 30,000**

1/27/23, 11:07 AM

Gmail - Funds- Capacity Building & Personality Development Program



POPYDEVI NATH <popydevinath@gmail.com>

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**Funds- Capacity Building & Personality Development Program**

10 messages

Neha Singh <neha.ncw@gov.in>

Tue, Oct 12, 2021 at 1:13 PM

Dear Sir/ Madam,

This is to bring to your kind notice that the Commission has accepted your proposal. You may now send us the final dates for your program, along with the program schedule. Kindly note that a Member/ Officer from NCW may join the program as well.

Further, the Institute is requested to send us the bank details of the University/ College as per the bank mandate form attached herewith. Further, The concerned University has to link their accounts via PFMS to NCW in order to transfer the funds. A PPT guiding you through the process is also attached with this mail. Kindly make sure that while linking it to NCW select- Other agency and not Central Government. You are requested to complete the process latest by **Tuesday** i.e. 28.09.2021 and share the details with the undersigned. In case of any difficulty/ query contact at **8937900189**.

Thankyou


Regards,  
Neha Singh  
Counsellor  
Capacity Building Cell  
National Commission for Women  
New Delhi-110025

011 - 26942369, 26944740, 26944754, 26944805, 26944809, Ext-235



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**2 attachments**

 **Bank Mandate Form (1).docx**  
13K

 **PFMS (2).pptx**  
1688K

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POPYDEVI NATH <popydevinath@gmail.com>  
To: Neha Singh <neha.ncw@gov.in>

Fri, Oct 22, 2021 at 5:15 PM

Dear madam



**St. Ann's College for Women**  
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 NAAC Accredited with A+ Grade (3<sup>rd</sup> cycle), CPE by UGC  
 Mehdiatnam, Hyderabad

**FORM GFR 12A**

**GENERAL FINANCIAL RULES 2017**  
 Ministry of Finance  
 Department of Expenditure

**GFR 12 - A**  
 [(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE  
 FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2021-22 in respect  
 of non-recurring  
 GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme Capacity Building & Personality Development Programme (PDP)
- Whether recurring or non-recurring grants Non-recurring grant
- Grants position at the beginning of the Financial year
  - Cash inHand/Bank
  - Unadjusted advances
  - Total
- Details of grants received, expenditure incurred and closing balances (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No 3 (ii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No (i)	Date (ii)	Amount (iii)			
1	2	3				5	6	7
			05-14-2021	21	15000.00		30000.00	-15000.00
			23-CRC/N					
			EW1108					

Component wise utilization of grants

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
15000	15000		30000.00

Details of grants position at the end of the year

- Cash inHand/Bank
- Unadjusted Advances
- Total

For HARISH KARA & ASSOCIATES  
 Chartered Accountants  
 F. No. 0716055  
  
 HARISH KARA  
 Proprietor, M No. 218821

165

**FORM GFR 12A**

**GENERAL FINANCIAL RULES 2017**  
 Ministry of Finance  
 Department of Expenditure

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 achievement 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 - III (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)

Date: \_\_\_\_\_  
 Place: \_\_\_\_\_

Signature: \_\_\_\_\_  
 Name: Dr. S. P. Amrutha  
 Chief Finance Officer  
 (Head of the Finance)

Signature: \_\_\_\_\_  
 Name: Dr. S. P. Amrutha  
 Head of the Organisation  
 Principal  
**St. Ann's College For Women**  
 (Autonomous)  
 Mehdiatnam, Hyderabad-28

(Strike out inapplicable terms)

For HARISH KARA & ASSOCIATES  
 Chartered Accountants  
 F. No. 0716055  
  
 HARISH KARA  
 Proprietor, M No. 218821  
 UDY: 22218821ARJUL5861



166



# St. Ann's College for Women

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

- One-Day National Seminar on 'Online Education and its impact under COVID -19 scenario' by Telangana State Council of Higher Education (TSCHE)- Rs.30,20,500

 **TELANGANA STATE COUNCIL OF HIGHER EDUCATION**  
(A Statutory body of the Govt. of Telangana)  
Opp. Mahavir Hospital, Mahavir Marg, Masab Tank, Hyderabad - 500 028.  
Ph & Fax : 040-23331117  
e-mail : [secretarytsche@gmail.com](mailto:secretarytsche@gmail.com), website : [www.tsche.ac.in](http://www.tsche.ac.in), [www.tsche.cgg.gov.in](http://www.tsche.cgg.gov.in) 

**DR.N.SRINIVASA RAO**  
SECRETARY

Lr.No.TSCHE/Acad Cell/Fin.Asst/2021-22/I Phase/OU/St.Ann's-Hist/02/2021 Dt:09.12.2021

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

Sir,

Sub: TSCHE - Academic Cell - Financial Assistance - Dept., of History, St.Ann's College for Women - National Seminar on "Online Education and its Impact Under COVID 19 Scenario" - Scheduled on 13.12.2021 - Release of 80% advance Rs.24,000/- - Sending of SBI Cheque bearing No.642802, Dt:09.12.2021 - Reg.


Ref: Lr.No.Nil dt:23.11.2021 from the Head, Dept., of History, St Ann's College for Women, Mehdiapatnam, Hyderabad.  
-oOo-

While referring to the subject and reference cited, I am directed to enclose herewith SBI Cheque bearing No. 642802, Dt:09.12.2021 issued in favour of the Principal, St.Ann's College for Women, Hyderabad for an amount of Rs.24,000/- (Rupees twenty four thousand only), which is 80% of the sanctioned financial grant towards conducting National Seminar on "Online Education and its Impact Under COVID 19 Scenario" scheduled on 13.12.2021 by the Dept., of History.

I request you to kindly acknowledge the said instrument through email [secretarytsche@gmail.com](mailto:secretarytsche@gmail.com) and by post immediately. The following documents shall be submitted immediately after completion of the program.

1. Broad recommendations of the Seminar, if any, to initiate action at higher level.
2. Proceedings of the Seminar, souvenir, photos, paper clippings etc.,
3. Copy of the letter addressed to the University Departments/ Libraries within the State sending the proceedings of the Seminar
4. Audited (State Audit) Utilization Certificate along with bills in original
5. Audited (State Audit) Receipts and Charges.
6. Submit a brief report on outcome of the Seminar/Conference.
7. List of participants and speakers.

The balance amount of 20% of financial assistance will be released only after receiving the above documents.

Yours faithfully  
  
SECRETARY

Copy to  
Smt Meeta Joshi  
Head, Dept., of History,  
St.Ann's College for Women,  
Santoshnagar Colony, Mehdiapatnam,  
Hyderabad - 500 028.