

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 Mobilisation



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


6.4.3 Institutional Internal and External Financial Audits

Internal Audit by Generalate : 2018-19

THE SOCIETY OF ST. ANNE, PHIRANGIPURAM

SR. ANTHONAMMA PYREDDY, SSAP
Manager of Schools and Colleges

Personal Tel : +91 9701670243
Office : +91 7675949026
Email : stannemother@yahoo.com
sranthony_p@yahoo.com



St. Ann's Generalate House
H.No. 7-178/25, Beside Padmasree Hills
Bandlaguda Jagir (V), Don Bosco Nagar (P)
Hyderabad - 500 086 Telangana State, India
Website : www.stannsphirangipuram.com

To

Dated: 29.10.2018

The Correspondent

St. Ann's College for Women, Mehdiapatnam
Hyderabad 500028

Dear Sister

Greetings from St. Ann's Generalate, Bandlaguda, Hyderabad. The following members of the congregation have been appointed to carry out an inspection of the accounts in our institution on 07th November 2018.

1. Sr. Sunita Ignatius
2. Sr. Mary Francina

This is for the information of the correspondent and the Principal of St. Ann's College for Women.

With Regards



Sr. Anthonamma P
Manager of Schools & Colleges
St. Ann's Generalate
Beside Padmasree Hills
Bandlaguda Jagir (V),
Don Bosco Nagar (P.O.)
Hyderabad-500 086, T.S.

Copy to

1. Sr. Sunita Ignatius
2. Sr. Mary Francina



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To

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The Correspondent

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Hyderabad 500028

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1. Sr. Sunita Ignatius
2. Sr. Mary Francisca

This is for the information of the correspondent and the Principal of St. Ann's College for Women.

With Regards

Sr. Anthonamma P
Manager of Schools & Colleges
St. Ann's Generalate
Beside Padmasree Hills
Bandlaguda Jagir (V),
Don Bosco Nagar (P.C)
Hyderabad-500 086, T.S.

Copy to

1. Sr. Sunita Ignatius
2. Sr. Mary Francisca

We wish you to inform that we carried out the audit on 07.11.2018. The accounts and documents were inspected and found to be in order.

Sr. Francisca
Society of St. Anne
St. Ann's Generalate
Beside Padmasree Hills
Bandlaguda Jagir (V),
Don Bosco Nagar (P.C)
Hyderabad-500 086, T.S.



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Internal Audit by Generalate : 2019-20

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Manager of Schools and Colleges

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Bandlaguda Jagir (V), Don Bosco Nagar (P)
Hyderabad - 500 086 Telangana State, India
Website : www.stannsphirangipuram.com

To
The Correspondent
St. Ann's College for Women, Mehdiapatnam
Hyderabad 500028
Dear Sister

Dated: 13.11.2019

Greetings from St. Ann's Generalate, Bandlaguda, Hyderabad. The following members of the congregation have been appointed to carry out an inspection of the accounts in our institution on 20th November 2019.

1. Sr. Sunita Ignatius
2. Sr. Mary Francina

This is for the information of the correspondent and the Principal of St. Ann's College for Women.

With Regards

Sr. Anthonamma P
Manager of Schools & Colleges
St. Ann's Generalate
Beside Padmasree Hills
Bandlaguda Jagir (V),
Don Bosco Nagar (P.O)
Hyderabad-500 086, T.S.

Copy to

3. Sr. Sunita Ignatius
4. Sr. Mary Francina



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THE SOCIETY OF ST. ANNE, PHIRANGIPURAM

Sr. ANTHONAMMA PYREDDY, SSAP
Manager of Schools and Colleges

Persona Tel : +91 9701670243
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St. Ann's Generalate House
H.No. 7-176/25, Beside Padmasree Hills
Bandlaguda Jagir (V), Don Bosco Nagar (P)
Hyderabad - 500 086 Telangana State, India
Website : www.stannsphirangipuram.com

To

Dated: 13.11.2019

The Correspondent

St. Ann's College for Women, Mehdiapatnam
Hyderabad 500028

Dear Sister

Greetings from St. Ann's Generalate, Bandlaguda, Hyderabad. The following members of the congregation have been appointed to carry out an inspection of the accounts in our institution on 20th November 2019.

1. Sr. Sunita Ignatius

2. Sr. Mary Francina

This is for the information of the correspondent and the Principal of St. Ann's College for Women.

With Regards

Sr. Anthonamma P
Manager of Schools & Colleges
St. Ann's Generalate
Beside Padmasree Hills
Bandlaguda Jagir (V),
Don Bosco Nagar (P.O)
Hyderabad-500 086, T.S.

Copy to

3. Sr. Sunita Ignatius

4. Sr. Mary Francina

*We wish to inform you that we
carried out the audit on 20.11.2019.
The accounts and documents were
inspected and found to be in order.*

Sr. Francina
Society of St. Anne
St. Ann's Generalate
Beside Padmasree Hills
Bandlaguda Jagir (V),
Don Bosco Nagar (P.O)
Hyderabad-500 086, T.S



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Internal Audit by Generalate : 2020-21

SOCIETY OF ST. ANNE, PHIRANGIPURAM

SR. ANTHONAMMA PYREDDY, CSSA
Manager of Schools and Colleges

Personal Tel : 040-31008727
Office : 040-20022412
Email : stannemother@yahoo.com
sranthony_p@yahoo.com

St. Ann's Generalate House
H.No. 7-178/25, Beside Padmasree Hills
Bandlaguda Jagir (V), Don Bosco Nagar (Po)
Hyderabad - 500 086, Telangana State, India

To
The Correspondent
St. Ann's College for Women, Mehdiapatnam
Hyderabad 500028

Dated: 07-11-2020

Dear Sister

Greetings from St. Ann's Generalate, Bandlaguda, Hyderabad. The following members of the congregation have been appointed to carry out an inspection of the accounts in our institution on 20th November 2020.

1. Sr. Franciscamma P
2. Sr. Rosy T.R.

This is for the information of the correspondent and the Principal of St. Ann's College for Women

With Regards,

Sr. Anthonamma P
Manager of Schools & Colleges
St. Ann's Generalate
Beside Padmasree Hills
Bandlaguda Jagir (V),
Don Bosco Nagar (P.O)
Hyderabad-500 086, T.S

Copy to

1. Sr. franciscamma
2. Sr. Rosy T.R.



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SOCIETY OF ST. ANNE, PHIRANGIPURAM

R. ANTHONAMMA PYREDDY, CSSA
Manager of Schools and Colleges

Personal Tel : 040-31000727
Office : 040-20022412
Email : stannemother@yahoo.com
sranthony_p@yahoo.com

St. Ann's Generalate House
H.No. 7-178/25, Beside Padmasree Hills
Bandlaguda Jagir (V), Don Bosco Nagar (Po)
Hyderabad - 500 086, Telangana State, India

To
The Correspondent
St. Ann's College for Women, Mehdiapatnam
Hyderabad 500028

Dated: 07-11-2020

Dear Sister

Greetings from St. Ann's Generalate, Bandlaguda, Hyderabad. The following members of the congregation have been appointed to carry out an inspection of the accounts in our institution on 20th November 2020.

1. Sr. Francisamma P
2. Sr. Rosy T.R.

This is for the information of the correspondent and the Principal of St. Ann's College for Women

With Regards,

Sr. Anthonamma P

we wish to inform you that we carried out the audit on 20.11.2020. The accounts and documents were inspected and found to be in order.

Copy to

1. Sr. Francisamma
2. Sr. Rosy T.R.

Sr. Rosy T.R.
Society of St. Anne
St. Ann's Generalate
Beside Padmasree Hills
Bandlaguda Jagir (V),
Don Bosco Nagar (p.o.)
Hyderabad-500 086, T.S



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To
The Correspondent
St. Ann's College for Women
Santhosnagar Colony
Mehdipatnam
Hyderabad. - 28

Respected Sister,

As for the instructions of the Manager of Schools & Colleges we Sr. Franciscamma P and Sr. Rosy T.R are accepting the letter dated 07-11-2020. We wish to come and verify the accounts and all the documents of St. Ann's College for Women on 20-11-2020. Kindly keep ready all the necessary documents.

Thanking you

1. Sr. Franciscamma P

Sr. Franciscamma P

2. Sr. Rosy T.R.

Sr. Rosy T.R.



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Internal Audit by Generalate : 2021-22

THE CONGREGATION OF THE SISTERS OF ST. ANNE, PHIRANGIPURAM

SR. ANTHONAMMA PYREDDY, CSSA
Superior General

Personal Tel : 040-31008727
Office : 040-20022412
Email : stannemother@yahoo.com
sranthony_p@yahoo.com

St. Ann's Generalate House
H.No. 7-178/25, Beside Padmasree Hills,
Bandlaguda Jagir (V), Don Bosco Nagar (Po)
Hyderabad - 500 086, Telangana State, India

03/10/2021

To
The Correspondent
St. Ann's College for Women, Mehdiapatnam
Hyderabad 500028


Dear Sister

Greetings from St. Ann's Generalate, Bandlaguda, Hyderabad. The following members of the congregation have appointed to carry out an inspection of the accounts in our institution on 11th October 2021.

1. Rev. Sr. Theresa Marie
2. Rev. Sr. Rosy T.R
3. Rev. Sr. Mary

This is for the information of the correspondent and the Principal of St. Ann's College for Women.

With Regards,


Sr. Anthonamma P.

Superior General
St. Ann's Generalate
H.No. 7-178/25,
Beside Padma Sree Hills,
Bandlaguda Jagir (Village),
Don Bosco Nagar (Post),
Hyderabad-500 086 (T.S)

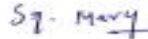
Rev. Sr. Theresa Marie

Rev. Sr. Rosy T.R

Rev. Sr. Mary







Copy to

Dr. Sr. P. Amrutha, Principal.



St. Ann's College for Women
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9/15/23, 10:32 AM

Gmail - Letter audit 2021

THE CONGREGATION OF THE SISTERS OF ST. ANNE, PHIRANGIPURAM

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Superior General

Personal Tel : 040-31008727
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sranthony_p@yahoo.com

St. Ann's Generalate House
H.No. 7-17B/25, Beside Padmasree Hills,
Bandlaguda Jagir (V), Don Bosco Nagar (P.O)
Hyderabad - 500 066, Telangana State, India

To
The Correspondent
St. Ann's College for Women, Mehdiapatnam
Hyderabad 500028

Dear Sister

Greetings from St. Ann's Generalate, Bandlaguda, Hyderabad. The following members of the congregation have appointed to carry out an inspection of the accounts in our institution on 11th October 2021.

1. Rev. Sr. Theresa Marie
2. Rev. Sr. Rosy L.R.
3. Rev. Sr. Mary

This is for the information of the correspondent and the Principal of St. Ann's College for Women.

With Regards,

[Signature]
Sr. Anthonamma P.

Superior General
St. Ann's Generalate
H.No. 7-17B/25,
Beside Padmasree Hills,
Bandlaguda Jagir (V),
Don Bosco Nagar (P.O),
Hyderabad-500 066 (T.S)

Rev. Sr. Theresa Marie

Rev. Sr. Rosy L.R.

Rev. Sr. Mary

[Signatures]
Sr. Theresa Marie
Sr. Rosy L.R.
Sr. Mary

Copy to

Dr. Sr. P. Amrutha, Principal.

We wish to inform you that we carried out the audit on 11th October 2021. The accounts and documents were inspected and found to be in order.

[Signature]
Society of St. Anne
St. Ann's Generalate
Beside Padmasree Hills
Bandlaguda Jagir (V),
Don Bosco Nagar (P.O)
Hyderabad-500 066, T.S

<https://mail.google.com/mail/u/0/?ik=a5229a73673&view=pt&search=all&permthid=trnad-f1177076350665204107&siml=msg-1177076350665204187>



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22/3/22

To
The Correspondent
St. Ann's College for Women, Mehdiapatnam
Hyderabad 500028

Dear Sister

This is for the information of the correspondent and the Principal of St. Ann's College for Women. We wish to come & verify all the documents of St. Ann's College for Women on 28-03-2022 kindly keep ready all the necessary documents.

Thanking you.

1. Sr. Anthonamma K - *Sr. Anthonamma*
2. Sr. Mounica G - *Sr. Mounica G*
3. Sr. Vijaya Rani A - *Sr. Vijaya Rani*



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Internal Audit by Generalate : 2022-23

THE SOCIETY OF ST. ANNE, PHIRANGIPURAM

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Manager of Schools and Colleges
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sranthony_p@yahoo.com



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Website : www.stannsphirangipuram.com

To

Dated: 19.09.2022

The Correspondent

St. Ann's College for Women, Mehdiapatnam
Hyderabad 500028

Dear Sister

Greetings from St. Ann's Generalate, Bandlaguda, Hyderabad. The following members of the congregation have been appointed to carry out an inspection of the accounts in our institution on 26th September 2022.

1. Rev. Sr. Theresa Marie
2. Rev. Sr. Rosy T.R.
3. Rev. Sr. Mary

This is for the information of the correspondent and the Principal of St. Ann's College for Women.

With Regards

Sr. Anthonamma P
Manager of Schools & Colleges
St. Ann's Generalate
Beside Padmasree Hills
Bandlaguda Jagir (V),
Don Bosco Nagar (P.O)
Hyderabad-500 086, T.S.

Copy to

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2. Rev. Sr. Rosy T.R.
3. Rev. Sr. Mary



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Website : www.star.nspirangipuram.com

To

Dated: 19.09.2022

The Correspondent

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Hyderabad 500028

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With Regards

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Manager of Schools & Colleges
St. Ann's Generalate
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Bandlaguda Jagir (V),
Don Bosco Nagar (P.O.)
Hyderabad-500 086, T.S.

Copy to

1. Rev. Sr. Theresa Marie
2. Rev. Sr. Rosy T.R
3. Rev. Sr. Mary

We wish to inform you that we carried out the audit on 26th September 2022. The accounts and documents were inspected and found to be in order.

S.S.A.
Society of St. Anne
St. Ann's Generalate
Beside Padmasree Hills
Bandlaguda Jagir (V),
Don Bosco Nagar (P.O.)
Hyderabad-500 086, T.S