



ST. ANN'S COLLEGE FOR WOMEN

(Affiliated to Acharya Nagarjuna University,
Recognized Under Section 2(f) of UGC Act 1956-New Delhi)

Amaravathi Road, Gorantla, Guntur – 522034 (A.P)

Email: st_anns_coll@yahoo.co.in Website: www.stannscollegeforwomen.org

Criterion: VI

Metric – 6.3.2



Criterion-VI Governance, Leadership & Management

6.3.2 Percentage of Teachers Provided with Financial support to attend Conferences/Workshops and towards Membership fee of Professional Bodies during the last five years

Audited statements of account highlighting the Financial support to Teachers to attend Conference Workshops

MCA & MBA (Gorantla)

Account 1-Apr-2022 to 27-Mar-2023

Particulars

Vch Type

Vch No.

Debit

Credit

Refunded Fee (Continued)

1,05,000.00

1,05,000.00

1,05,000.00

1,05,000.00

By Closing Balance

Sale Of Applications

Receipt

4

6,400.00

By Cash

Being Cash Received Towards Sale of
Applications of MBA Students 2022-23 (
32x200/-)

Receipt

5

15,800.00

By Cash

Being Cash Received Towards Sale of
Applications of MCA Students 2022-23 (
79x200/-)

22,200.00

22,200.00

22,200.00

To Closing Balance

Seminars & Guest Lecture

Payment

14

500.00

26-4-2022 To Cash

Being Cash Paid Towards IIT -Kanpoor,
Online Seminar Registration Fee Expenses(
Sr Fatima Rani.P-Principal)

Payment

171

1,500.00

23-3-2023 To Cash

Being Cash Paid Towards Seminar Attended
Registration Fee,-Acharya Nagarjuna
University,Bill No: 25 - (Dr Sr.Fatima Rani.P)

2,000.00

2,000.00

2,000.00

2,000.00

By Closing Balance

Sisters Salaries

Payment

2

13,000.00

1-1-2022 To (as per details)

Teaching Staff Salary(MBA)
Union Bank (14684)

Being Cheque Issued - CH- NO:002579-
Towards The Teaching Staff- MBA- Salaries
for the month of March-2022

78,196.00 Dr
91,196.00 Cr

Payment

3

14,100.00

To (as per details)

Non-Teaching Staff Salary
Union Bank (14684)

Being Cheque Issued - CH- NO:002579-
Towards The Non-Teaching Staff Salaries
for the month of March-2022

82,561.00 Dr
96,661.00 Cr

Payment

17

13,000.00

4-5-2022 To (as per details)

Teaching Staff Salary(MBA)
Union Bank (14684)

Being Cheque Issued - CH- NO:020390
Towards the Teaching Staff -MBA Salaries
for the month of April-2022

85,317.00 Dr
98,317.00 Cr



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continued

Date	Particulars	Vch Type	Vch No.	Debit	Credit
Security Charges (Continued)					
1-2023	To HDFC (7909) Being Cheque issued CH- NO:000459 Towards Security Guards Salaries for the month of December-2022	Payment	630	16,000.00	
12-2023	To HDFC (7909) Being Cheque issued CH-NO:000472 Towards Security Guards Salaries for the month of January-2023	Payment	692	8,000.00	
	To Cash Being Cash Paid Towards Security Guard Salary for the month of January-2023 (Mr. SambaSiva Rao)	Payment	694	5,000.00	
13-2023	To HDFC (7909) Being Cheque issued CH-NO:000480 Towards Security guards Salaries for the month of February-2023	Payment	750	8,000.00	
	To Cash Cash Being Paid Towards Security Guard Charges for the month of February-2023 (Mr. Sambasiva Rao)	Payment	751	5,000.00	
				1,67,000.00	
By	Closing Balance				1,67,000.00
				1,67,000.00	1,67,000.00

Seminars And Training Programmes

12-4-2022	To Cash Being Cash Paid Towards remuneration to the Guest to the faculty for the seminar On Impact of outsourcing Material availability Decision Making Dept.of Commerece (Mrs. Vijaya)	Payment	41	3,000.00	
19-4-2022	To Cash Being Cash Paid Towards Remuneration to the Guest faculty Prof.Dr.Nagaraju-Dept.Of. Commerce	Payment	48	2,000.00	
22-4-2022	To Cash Being Cash Paid Towards Guest Lecutre On Statistics to Software by the Prof.Dr.D.V. Chandrasekhar from T.J.P.S College remuneration	Payment	63	3,000.00	
23-4-2022	To Cash Being Cash Paid Towards Guest Lecutre On Statistics to Software by the Prof.Dr.D.V. Chandrasekhar from T.J.P.S College remuneration Expenses	Payment	66	2,000.00	
2-5-2022	To Cash Being Cash Paid Towards Guest LECTure Remuneration Dept.Of Physics(Prof.Michael Vinay Kumar)	Payment	96	2,000.00	
5-5-2022	To Cash Being Cash Paid Towards Guest Lecture Remuneration Dept.Of Mathematics (Mrs. Aruna Kumari)	Payment	101	2,000.00	



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
Seminars And Training Programmes (Continued)					
6-5-2022	To Cash Being Cash Paid Towards Guest Lecture Remuneration Dept. Of. Computers(Prof.N. Praveen Kumar. KHITS)	Payment	103	2,000.00	
20-7-2022	To Cash Being Cash Paid Towards Boquet Expenses to the Guest Faculty, Grand Khadi Ghandi Bhandar, Brodipet4th lane, Guntur, Shawl, Bill No:29176	Payment	231	171.00	
17-9-2022	To HDFC (7909) Being Cheque issued - CH-NO:000422- Towards the short term Course Remuneration- Mrs.Sridevi	Payment	418	15,000.00	
23-1-2023	To Cash Being Cash Paid Towards ILM interviews Flexy Printing Expenses (PSR Digital Printing), Bill No:93	Payment	670	580.00	
8-2-2023	To Cash Being Cash Paid Towards 2 days National Workshop Seminar At ANU Expenses	Payment	697	1,500.00	
10-2-2023	To Cash Being Cash Paid Towards 2 days Sememar on Health Insurance In India Need Of the Hour at ANU registration expenses (Mrs.G. Saroja&Mrs.Prameela Rani- Commerce Dept.) Bill No:18,19.	Payment	704	1,600.00	
10-2-2023	To Cash Being Cash Paid Towards 2 days Sememar on Health Insurance In India Need Of the Hour at ANU registration expenses (Mrs.R. Sharon Rose &Dr.Radhika-MBA & Commerce Dept.) Bill No:15,16	Payment	705	1,600.00	
20-2-2023	To Cash Being Cash Paid Towards N.Aparna Eng. Dept. Loyola College at Vijayawada Sememar on Major Issues & Challenges	Payment	727	1,250.00	
	To Cash Being Cash Paid Towards N.Kavya Eng. Dept. Loyola College at Vijayawada Sememar on Major Issues & Challenges	Payment	728	1,250.00	
24-2-2023	To Cash Being Cash Paid Towards 2 days Sememar on Emerging Trends In Indian Capital Markets at ANU registration expenses (Mrs. R.Sharon Rose &Dr.Radhika-MBA & Commerce Dept.) Bill No:4,5	Payment	737	1,600.00	
4-3-2023	To Cash Being Cash Paid Towards Seminars- attended by Dr.G.Radhika- Krishna University, Machilipatnam, Bill No:029	Payment	767	750.00	



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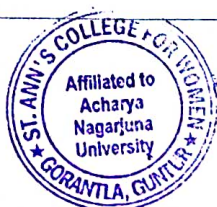
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continued

Date	Particulars	Vch Type	Vch No.	Debit	Credit
Seminars And Training Programmes (Continued)					
25-3-2023	To Cash Being Cash Paid Towards Seminar attended By the Principal- Dr.Sr.Fatima Rani.P, Diversity, Equity, And Inclusion at Workplace -DEI-2023, Bill No:28	Payment	836	800.00	
29-3-2023	To Cash Being Cash Paid Towards Medical Camp and Resource personnel Remuneration to Sr.Mary Vyakula- on Good Health is the Treasure of Life	Payment	859	2,000.00	
				44,101.00	
By	Closing Balance				44,101.00
				44,101.00	44,101.00

Shed Construction					
10-4-2022	To HDFC (7909) Being Cheque issued CH-No:00346 Towards College Emblem Iron Materials- MS Tubes- Mwhaboob Steels, inner ring road, Guntur- Inv.No:19	Payment	90	20,001.00	
14-5-2022	To HDFC (7909) Being Cheque issued CH-NO:000353- towards Gnanam Block Letters - T.V. Purushotham. Iron metal	Payment	126	40,000.00	
17-6-2022	To HDFC (7909) Being Cheque issued CH-NO:000371 Towards GP Steel Tubes JSW GP Pipes- Steel Yard, Chuttugunta, Guntur, Inv.No:125	Payment	182	1,364.00	
18-6-2022	To HDFC (7909) Being Cheque issued CH-NO:000369 Towards GP Steel Tubes JSW GP Pipes- Steel Yard, Chuttugunta, Guntur, Inv.No:125	Payment	184	1,38,600.00	
				1,99,965.00	
By	Closing Balance				1,99,965.00
				1,99,965.00	1,99,965.00

Sisters Salary					
14-4-2022	To (as per details) Teaching Staff Salary HDFC (7909) Being Cheque Issued CH- NO:000327 Towards UG- Teaching staff Salaries for the month of March-2022 Cheque	Payment 2,69,240.00 Dr 3,20,240.00 Cr	7	51,000.00	
2-5-2022	To (as per details) Teaching Staff Salary HDFC (7909) Being Cheque Issued CH-NO:000347 Towards UG-Teaching Staff Salaries for the month of April-2022	Payment 2,68,240.00 Dr 3,19,240.00 Cr	92	51,000.00	



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St. Ann's MCA & MBA (Gorantla)**Seminars & Guest Lecture**

Ledger Account

1-Apr-2023 to 16-Dec-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-5-2023	To Cash <i>Being Cash Paid Towards the Seminar attended on Prespectives & Challenges for Sustainable Development in Higher Education At ANU- MCA Faculty Mrs.D. Swama Charani Rai- Bill No:50</i>	Payment	28	1,100.00	
	To Cash <i>Being Cash Paid Towards the Seminar attended on Prespectives & Challenges for Sustainable Development in Higher Education At ANU- MCA Faculty Mrs.M. Usha Rani Rai- Bill No:51</i>	Payment	29	1,100.00	
	To Cash <i>Being Cash Paid Towards the Seminar attended on Prespectives & Challenges for Sustainable Development in Higher Education At ANU- MCA Faculty Mrs.D. Usha Rani Rai- Bill No:47</i>	Payment	30	1,100.00	
	To Cash <i>Being Cash Paid Towards the Seminar attended on Prespectives & Challenges for Sustainable Development in Higher Education At ANU- MCA Faculty Mrs.D.V. Ramanamma- Bill No:48</i>	Payment	31	1,100.00	
13-6-2023	To Cash <i>Being Cash Paid Towards the Guest Lecture Expenses (Mrs. Neelima)</i>	Payment	43	4,100.00	
				8,500.00	
By	Closing Balance				8,500.00
				8,500.00	8,500.00



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