

6.3.1 Faculty Welfare Measures

St. Ann's Management strongly believes that quality employees are the foundation of a healthy and balanced working environment, which is necessary for cultivating excellence and enhancing the art of teaching and learning. To support this belief, the management provides vibrant employee welfare measures aimed at **improving their quality** of life and ensuring their well-being. The management is committed to supporting its employees and ensuring that they have the resources and environment they need to thrive.

The College makes arrangements for availing the following welfare schemes:

Cater to Emotional Needs

Staff grievance redressal cell to address concerns and grievances.

Provide access to professional counselors for both staff and students.

Show public appreciation for staff achievements and after successful completion of events.

Foster a sense of community by inviting staff to lunch on special occasions such as St. Ann's Feast, Christmas, Teachers' Day, and Women's Day.

Avenues for Career Development and Progression

At the beginning of the academic year, the teaching staff attends annual orientation and workshops.

During the Ph.D. process, the staff is given paid leave and the provision of part-time facilities.

Completing a Ph.D. degree results in an incentive in the form of a salary hike.

Quarterly Faculty Development Programmes are conducted for the teaching staff.

Provision of suits and Vests

Access to free stationery to maintain staff records.

Training for non-teaching staff.

- The college regularly arranges training sessions in administrative skills, financial management, internal management, and software training for both teaching and non-teaching staff.
- - Periodic medical camps are organized for health and eye examinations of staff members, promoting their well-being.
- - Staff enjoy access to the college's indoor and outdoor recreational facilities during their leisure time, enhancing their work-life balance.
- - The Sister home is open for staff visits on holidays from 9 a.m. to 3 p.m., fostering a sense of community.
- - The management Sisters demonstrate empathy by addressing the personal and professional challenges faced by staff members, providing understanding and support.
- - Essential amenities, such as clean drinking water, personal cabinets, designated parking, and departmental PCs, are readily available for staff use, enhancing their comfort and productivity.
- Free provision of Vests and suits
- Auditorium is available for hire by staff for their personal celebrations.


Principal
St. Ann's College for Women
Maikapuram, Visakhapatnam-11



- Educational assistance and medical allowances for economically poor non-teaching staff and their children.
- Timely credit of salary to the bank account
- He/she shall receive moderate gifts at Christmas and on Teachers' Day.
- Excursion for staff and non-teaching staff.
- Maternity benefits without loss of pay for six months
- Casual leaves up to 12 days per year
- Medical leave for the staff
- Medical assistance for employees
- Financial support for the publications and seminars
- PT, ESI and EPF facilities for the employers.
- Yearly increment in the salaries

Material Benefits

- The campus has separate staff rooms for males and females.
- Staff residential assistance is provided on the college premises if needed.
- Provision of free Wi-Fi facility for the staff within the college campus.
- Spacious library equipped with the latest books, articles, magazines, and journals, as well as N-List.
- Food is available at the canteen at a reasonable price.
- Access to digital services- LCD Projectors, White Screen and Interactive Flat Panels

Financial Support

- The staff is encouraged to attend workshops and conferences at both national and international levels.
- Sponsor the education of children of non-teaching staff.
- The non-teaching and domestic staff can claim a festival advance for celebrating festivals.
- The staff can also claim Provident Fund and monetary support.
- The staff can attend Faculty Development Programmes or other workshops and publish research publications with prior permission.


 Principal
 St. Ann's College for Women
 Malkapuram, Visakhapatnam-11





St. Ann's College for Women Malkapuram, Visakhapatnam -11



FACULTY DEVELOPMENT PROGRAMMES



VISITING SISTERS' HOME



STAFF FUN



STAFF AS RESOURCE PERSONS





**St. Ann's College for Women
Malkapuram, Visakhapatnam -11**



SPACIOUS PARKING LOT



CANTEEN



DEPARTMENT PC



INTERACTIVE PANELS



WIFI FACILITIES





St. Ann's College for Women Malkapuram, Visakhapatnam -11



LIBRARY



STAFF ROOM



DRINKING WATER



PERSONAL CABINETS



St. Ann's College for Women Malkapuram, Visakhapatnam -11



GIFTS ON CHRISTMAS AND TEACHERS'S DAY



Outing for Teachers Day



Fun time for Teachers



FINANCIAL ASSISTANCE FOR CHILDREN OF NON TEACHING STAFF

ST. ANN'S COLLEGE, MALKAPURAM

A unit of St. ANN'S SOCIETY
VISAKHAPATNAM - 530 011, ANDHRA PRADESH

PAYMENT VOUCHER

318

Date : 17/2/2024

Head of A/C: Help to the poor

Aid to.....

The sum of Rs. 15000/-

in Rupees..... Fifteen thousand only

in the form of Cash/Cheque/D.D./NEFT/RTGS. No.....

Dated..... Drawn on.....

Forwards..... Being helped to the students for the School fee.

Signature of the Authorised Person: [Signature]

Signature of the Payee: M. Suseela

PAID & CANCELLED

RE

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SARASWATHI VIDYA VIHAR
(ENGLISH MEDIUM SCHOOL)
Recognised by the Govt. of A.P.
Jawaharnagar, Sriharipuram, Visakhapatnam - 530011.
PH: 0891-2578591 / 9052523167

FEE RECEIPT

Receipt No. : 16059 / 2023-2024	Receipt Date : 19-Feb-2024
Session Id : L09	Class/ Section : IX - B1
Student Name : ALLA KUNDANA SRI	Roll No. : 39
Parent Name : NAGESWARA RAO	Manual Rct. No. : -
	Date : -

Particulars	Total	Concession	Paid	Paid Now	Balance
ADMISSION FEE	25200.00	0.00	8000.00	15000.00	2200.00
Total	25200.00	0.00	8000.00	15000.00	2200.00

Payment : ONLN 4597955162094 19-Feb-2024

Discount on Fine : 0.00 Total Fine : 0.00

Amount : 15000.00 [Fifteen Thousand Only]

This is a computer generated print out. No signature required.

PAID & CANCELLED

All the amounts are in Rupees (Rs.).

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[Handwritten Signature]

ST. ANN'S COLLEGE, MALKAPURAM

A unit of St. ANN'S SOCIETY
VISA KHAPATNAM - 530 011, ANDHRA PRADESH

PAYMENT VOUCHER

Date: 20/02/2024

323

Head of A/C *Help to the poor*

Paid to.....

The sum of Rs. *14300/-*

Rupees..... *fourteen thousand three hundred only.*

In the form of Cash/Cheque/D.D./NEFT/RTGS. No.....

Dated..... Drawn on.....

Towards *Being helped for the education of p. Mary Thansen*

Signature of the Authorised Person *[Signature]*

P. S. Babu
Signature of the Payee

PAID
CANCELLED

pk

S. Prasad

online transaction

2023-24



SARASWATHI VIDYA VIHAR

(ENGLISH MEDIUM SCHOOL)

Recognised by the Govt. of A.P.

Jawaharnagar, Sriharipuram, Visakhapatnam - 530 011.

10200

CASH RECEIPT

Date: 20/2/24

Received with thanks from Kumari / Mrs. P. Mary Therise
of Class IX Section C Roll No. _____
sum of Rupees four thousand three hundred
wards II, III & IV terms only
s. 14300/-
I. Mayrai
Cashier
Principal

Saraswathi Vidya Vihar

State Bank of India

Ac-no - 10051100411

IFSC - SBIN0003436

Branch - Sriharipuram.

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S. Prasad

ST. ANN'S COLLEGE, MALKAPURAM

A unit of St. ANN'S SOCIETY
VISAKHAPATNAM - 530 011, ANDHRA PRADESH

326

PAYMENT VOUCHER

Date : 22/03/24

Head of A/C Help to the poor

Paid to.....

The sum of Rs. 12,000/-

Rupees Twelve thousand only.

In the form of Cash/Cheque/D.D./NEFT/RTGS. No.....

Dated..... Drawn on.....

Towards being helped to the poor student for the Education.

Signature of the Authorised Person

PAID &
CANCELLED

PK

S.V. Ravikiran
Signature of the Payee

Scanned with CamScanner

ST. ANN'S COLLEGE, MALKAPURAM

A unit of St. ANN'S SOCIETY
VISAKHAPATNAM - 530 011, ANDHRA PRADESH

328

PAYMENT VOUCHER

Date : 22/04/24

Head of A/C Help to the poor

Paid to.....

The sum of Rs. 10,000/-

Rupees Ten thousand only.

In the form of Cash/Cheque/D.D./NEFT/RTGS. No.....

Dated..... Drawn on.....

Towards being helped to the poor student for the Education.

Signature of the Authorised Person

PAID
CANCELLED

PK

Signature of the Payee

Scanned with CamScanner

S. Ravikiran

ST. ANN'S ENGLISH MEDIUM SCHOOL

BUTCHIRAJUPALEM, VISAKHAPATNAM-530 027

Affiliated to the Council for I.S.C. Delhi, No. 2059/11-34 (377) 14th Sept. 1987

TO WHOMSOEVER IT MAY CONCERN

FEE RECEIPT

n. No. 10573

This is to certify that Master/Kumari Bandaru Yonish Vinay
n / Daughter of Sri/Smt. Bandaru Triveni is/was
studying/studied in this institution class VI - A He/She had paid
Rs. 10000/- towards tuition fees PAID and other
fees - for the period from JAN 2023 to April 2024

Place : Butchirajupalem

Date : 20 / 02 / 2024



S. Balyaj
PRINCIPAL
St. Ann's Eng. Medium School
BUTCHIRAJUPALEM
VISAKHAPATNAM-530 027 (A.P.)

Scanned with CamScanner

S. Balyaj

SISTERS OF ST.ANN, VISAKHAPATNAM
APPLICATION FOR REQUEST FOR FCRA
ACCOUNT CUM UTILISATION STATEMENT

From
Dr. Sr. Prema Kumari
Principal
St. Ann's College for Women Malkapuram
Visakhapatnam -11.

To
The Provincial Superior
Sisters of St. Ann's Arunodaya
Visakhapatnam.

S.No	Month/Year of Approval	Name of the project	Amount approved
1.	27-07-2024	Educational Project	67,000/-



Utilization details of the budget:

Project amount sanctioned: 67000/- Amount received from the Province: 67000/-				
DETAILS OF AMOUNT SANCTIONED AS PER THE PROPOSAL		PAYMENTS		
Particulars of budget heads	Amount approved as per project proposal	Expenditure details	Balance amount forwarded as per budget heads	Remarks if any
S. Charan Sandhesh.	67,000	Term Fee : 30,000/- Books Fee : 15,000/- Vehicle Fee : 10,500/- Other Extra Fee : 11,500/-	Nil	Nil
		Closing balance		
TOTAL		TOTAL = 67,000/-		

Fee Details of : S. Charan Sandhesh.

Intermediate Ist Year MPC

College Fee of Ist Year : 67,000/-

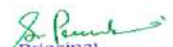
Term Fee : 30,000/-

Books Fee : 15,000/-

Vehicle Fee : 10,500/-

Other Extra Fee : 11,500/-

Total : 67,000/-



Dear Sister,
Greetings from Sr. Prema.

We are happy to acknowledge and thank you for sanctioning the project money to continue the studies of S. Charan Sandhesh.

As the academic year began, we need to pay his fees, kindly send the sanction amount for the following account number.

	Name of A/C	Account No	Amount
Intermediate I st Year MPC Fee	MAST SADHASIVUNI CHARAN SANDHESH 2. MRS SADHASIVUNI RAMADEVI	16870100099199	67,000

Name of the bank : THE FEDERAL BANK LTD
Branch : GAJUWAKA
IFSC Code : FDRL0001687

The total amount is 67,000/-
Thank you for all the help you extend to us.

Yours Sincerely,
Dr. Sr. Prema Kumari.



STAFF FINANCIAL SUPPORT FOR PROFESSIONAL DEVELOPMENT



ST. ANN'S COLLEGE FOR WOMEN

Accredited with NAAC 'A' Grade, Dt. 25.01.2022

(Permanently Affiliated to Andhra University) Recognized under 2(f) & 12(b) of the UGC Act, 1956
Malkapuram, Visakhapatnam, Andhra Pradesh - 530011. Phone : 7993707565 (O), 9441838484 (P)
Email:stannscollegevp@gmail.com Website:www.stannscollegevizag.org

TO WHOM SO EVER IT MAY CONCERN

This is to certify that the following teachers were given financial support for attending seminars and conferences during the Academic year 2023-2024

Sl no	Name of Faculty
1	SR. Dr. PREMA KUMARI
2	MRS. LALITHA G
3	MISS. BHAGYALAKSHMI EPS
4	MISS. ANASUYA DEVI Y
5	MRS. P. LAVANYA
6	MRS. K.TRIVENI
7	MRS. B. SANTHI
8	DR.MRS.CH.PRASANTHI
9	Dr. MRS. G. ADISHESHU
10	MISS SK. VALISHA
11	MRS. ANJALI DEVI
12	MRS. M. RENUKA
13	MRS. A. SHANTI RANI
14	MRS. M. SUDHA RANI
15	MRS. S. LAKSHMI TULASI
16	MRS. A. DIVYA JYOTHI
17	MRS. G.SIRISHA
18	MISS. JOSHNA JAISY


Principal

St. Anns College for Women

Principal
St. Ann's College for Women,
Malkapuram, Visakhapatnam-1.

St'Anns Colege for Women, Malkapuram

Financial Assistance details (for Teaching staff)

For office use

Following the application dated ...03/5/2023... by Sri/Smt. Dr. Sr. Preema Kumari
the management has been pleased to sanction an amount of Rs. 8,700/-
(in words) Eight Thousand Seven Hundred Rupees Only paid by cash to
the faculty/NEFT to organizer/NEFT to the faculty on ...04/5/2023


Treasurer


Principal

RECEIPT

I Sri/Smt Dr. Sr. Preema Kumari Hereby receive an amount of Rs. 8,700/-
(In words) Eight Thousand Seven hundred Rupees Only on 04/5/2023
towards Xavier Board Annual General Body Meeting 2023 held at Kochi, Kerala
from 21-23 October, 2023


Name & Signature of applicant with date


St'Anns Colege for Women, Malkapuram

Financial Assistance details (for Teaching staff)

For office use

Following the application dated 11/01/2024 by Sri/Smt. Y. Anasuya Devi,
the management has been pleased to sanction an amount of Rs. 5,000/-
(in words) Five Thousand Rupees Only paid by cash to
the faculty/NEFT to organizer/NEFT to the faculty on 11/01/2024.


Treasurer


Principal

RECEIPT

I Sri/Smt. Y. Anasuya Devi Hereby receive an amount of Rs. 5,000/-
(In words) Five Thousand Rupees Only on 11/01/2024
towards Three Day Training of trainers on Youth Rights & Legal Aid on
4-6 April, 2024

Y. Anasuya Devi 11/1/24
Name & Signature of applicant with date

St'Anns Colege for Women, Malkapuram

Financial Assistance details (for Teaching staff)

For office use

Following the application dated 11.01.2024, by Sri/Smt. EPS. Bhagyalakshmi, the management has been pleased to sanction an amount of Rs. 5,000/- (in words) Five Thousand Rupees only paid by cash to the faculty/NEFT to organizer/NEFT to the faculty on 11.01.2024


Treasurer


Principal

RECEIPT

I Sri/Smt. EPS. Bhagyalakshmi Hereby receive an amount of Rs. 5,000/- (In words) Five Thousand Rupees Only on 11.01.2024 towards Three Day training of trainers on Youth Rights & Legal Aids on 4-6 April, 2024.

EPS. Bhagyalakshmi 11/1/24
Name & Signature of applicant with date



St'Anns Colege for Women, Malkapuram

Financial Assistance details (for Teaching staff)

For office use

Following the application dated 02.1.1.2024 by Sri/Smt. Mrs. M. Renuka, the management has been pleased to sanction an amount of Rs. 5,500/- (in words) Five Thousand five hundred rupees Only paid by cash to the faculty/NEFT to organizer/NEFT to the faculty on 04.1.01.2024


Treasurer


Principal

RECEIPT

I Sri/Smt. Mrs. M. Renuka Hereby receive an amount of Rs. 5,500/- (In words) Five Thousand five hundred rupees Only on 04.1.01.2024 towards International Conference on Emerging trends in Eng., Science & Technology 2-3 Feb, 2024


Name & Signature of applicant with date

St'Anns Colege for Women, Malkapuram

Financial Assistance details (for Teaching staff)

For office use

Following the application dated ..02.10.2024..by Sri/Smt. Mrs. A. Shanti Rani,
the management has been pleased to sanction an amount of Rs....5,500...../-
(in words) ..Five Thousand five hundred rupees only..... paid by cash to
the faculty/NEFT to organizer/NEFT to the faculty on ..04.10.2024


Treasurer


Principal

RECEIPT

I Sri/Smt Mrs. A. Shanti Rani Hereby receive an amount of Rs....5,500...../-
(In words) ..Five Thousand five hundred rupees only..... on ..02.10.2024.
towards ..International Conference on Emerging Trends in Eng, Science & Technology
2-3 Feb, 2024


Name & Signature of applicant with date

St'Anns Colege for Women, Malkapuram

Financial Assistance details (for Teaching staff)

For office use

Following the application dated ..04.10.1.2024.. by Sri/Smt. Mrs. P. Lavanya.....,
the management has been pleased to sanction an amount of Rs.....5,500...../-
(in words)Five Thousand five hundred rupees only paid by cash to
the faculty/NEFT to organizer/NEFT to the faculty on ..04.10.1.2024


Treasurer


Principal

RECEIPT

I Sri/Smt Mrs. P. Lavanya..... Hereby receive an amount of Rs.....5,500...../-
(In words) Five Thousand five hundred rupees only..... on ..04.10.1.2024
towards International..... Conference on Emerging trends in Eng, Science & Technology
2-3 Feb, 2024

P. Lavanya
04/10/24
Name & Signature of applicant with date



St'Anns Colege for Women, Malkapuram

Financial Assistance details (for Teaching staff)

For office use

Following the application dated 02/01/2024..by Sri/Smt..Mrs..B..santhi.....,
the management has been pleased to sanction an amount of Rs.....5,500...../-
(in words) Five Thousand five hundred rupees only..... paid by cash to
the faculty/NEFT to organizer/NEFT to the faculty on 04/01/2024

Luvu
Treasurer

S. Bomakum
Principal

RECEIPT

I Sri/Smt Mrs..B..santhi..... Hereby receive an amount of Rs.....5,500...../-

(In words) Five Thousand five hundred rupees only.....on 04/01/2024..
towards International Conference on Emerging Trends, Eng, Science & Technology
2-3 feb, 2024

B. Shanti 04/1/24.
Name & Signature of applicant with date

St'Anns Colege for Women, Malkapuram

Financial Assistance details (for Teaching staff)

For office use

Following the application dated 28/8/23.....by Sri/Smt.....Mrs. V. Anjali Devi
the management has been pleased to sanction an amount of Rs.....5,700...../-
(in words).....Five Thousand Seven Hundred Rupees Only paid by cash to
the faculty/NEFT to organizer/NEFT to the faculty on28/8/23


Treasurer


Principal

RECEIPT

I Sri/Smt Mrs. V. Anjali Devi Hereby receive an amount of Rs.....5,700...../-
(In words).....Five Thousand Seven Hundred Rupees Only on28/8/23.....
towardsG.T.A.M. Chemistry Research Conference 2023.....

V. Anjali Devi
Name & Signature of applicant with date 28/8/23

St'Anns Colege for Women, Malkapuram

Financial Assistance details (for Teaching staff)

For office use

Following the application dated 10/3/2024 by Sri/Smt. Mrs. G. Lalitha, the management has been pleased to sanction an amount of Rs. 5,000/- (in words) Five Thousand Rupees Only paid by cash to the faculty/NEFT to organizer/NEFT to the faculty on 12/3/24.


Treasurer


Principal

RECEIPT

I Sri/Smt Mrs. G. Lalitha Hereby receive an amount of Rs. 5,000/- (In words) Five Thousand Rupees Only on 12/3/24 towards International Conference on Languages, Social and Management Studies - 2023.


Name & Signature of applicant with date

St'Anns Colege for Women, Malkapuram

Financial Assistance details (for Teaching staff)

For office use

Following the application dated 01/09/2023 by Sri/Smt. Mrs. Dr. Ch. Prasadhi
the management has been pleased to sanction an amount of Rs. 5,179 /-
(in words) Five Thousand One Seventy Nine Only paid by cash to
the faculty/NEFT to organizer/NEFT to the faculty on 02/09/2023

Ch. Prasadhi
Treasurer

Dr. Prasadhi
Principal

RECEIPT

I Sri/Smt. Dr. Ch. Prasadhi Hereby receive an amount of Rs. 5,179 /-
(In words) Five Thousand One hundred Seventy Nine on 02/09/23
towards Two day National workshop on Bioinformatics, 17-18th October
2023

Dr. Prasadhi
Name & Signature of applicant with date

Dr. Prasadhi

St'Anns Colege for Women, Malkapuram

Financial Assistance details (for Teaching staff)

For office use

Following the application dated 10.10.24 by Sri/Smt. A. Divya Tyothi,
the management has been pleased to sanction an amount of Rs. 6,000/-
(in words) Six Thousand Rupees Only paid by cash to
the faculty/NEFT to organizer/NEFT to the faculty on 12.10.24


Treasurer


Principal

RECEIPT

I Sri/Smt. A. Divya Tyothi Hereby receive an amount of Rs. 6,000/-
(In words) Six Thousand Rupees Only on 12.10.24
towards Teachers Conference on Empowering Educators - 9th Sep, 2023

A. Divya Tyothi 12/10/24
Name & Signature of applicant with date

St'Anns Colege for Women, Malkapuram

Financial Assistance details (for Teaching staff)

For office use

Following the application dated 01.04.24 by Sri/Smt. G. Sirisha,
the management has been pleased to sanction an amount of Rs. 5,200/-
(in words) Five Thousand two hundred rupees only paid by cash to
the faculty/NEFT to organizer/NEFT to the faculty on 03.04.24

Sune
Treasurer

S. Ramakrishna
Principal

RECEIPT

I Sri/Smt. G. Sirisha Hereby receive an amount of Rs. 5,200/-
(In words) Five Thousand two hundred rupees only on 03.04.2024
towards One day national seminar on Dynamics of India's culture - 2023

G. Sirisha 03/04/24
Name & Signature of applicant with date

St'Anns Colege for Women, Malkapuram

Financial Assistance details (for Teaching staff)

For office use

Following the application dated 28.3.2024 by Sri/Smt. S. Lakshmi Tulasi,
the management has been pleased to sanction an amount of Rs. 5,000/-
(in words) Five Thousand Rupees only paid by cash to
the faculty/NEFT to organizer/NEFT to the faculty on 28/3/24.


Treasurer


Principal

RECEIPT

I Sri/Smt. S. Lakshmi Tulasi Hereby receive an amount of Rs. 5,000/-
(In words) Five Thousand Rupees only on 28/3/24
towards Two Day National Conference on Conservation strategies & sustainability
of Aquatic resources - 2023.

S. Lakshmi
Tulasi
28/3/24

Name & Signature of applicant with date

St'Anns Colege for Women, Malkapuram

Financial Assistance details (for Teaching staff)

For office use

Following the application dated 24/3/24.....by Sri/Smt. Mrs. M. Sudha Rani
the management has been pleased to sanction an amount of Rs. 5,000...../-
(in words) Five Thousand Rupees only..... paid by cash to
the faculty/NEFT to organizer/NEFT to the faculty on 28/3/24...


Treasurer


Principal

RECEIPT

I Sri/Smt. Mrs. M. Sudha Rani Hereby receive an amount of Rs. 5,000...../-
(In words)..... Five Thousand Rupees only.....on 28/3/24.....
towards Two day national conference on Conservation strategies & Sustainability
of Aquatic resources - 2023

M. Sudha Rani 28/3/24
Name & Signature of applicant with date

St'Anns Colege for Women, Malkapuram

Financial Assistance details (for Teaching staff)

For office use

Following the application dated ..28/8/23.....by Sri/Smt...Mrs..K..Trivani.....,
the management has been pleased to sanction an amount of Rs.....5,700...../-
(in words)Five Thousand Seven Hundred Rupees only paid by cash to
the faculty/NEFT to organizer/NEFT to the faculty on ..28/8/23.


Treasurer


Principal

RECEIPT

I Sri/Smt ..Mrs..K..Trivani... Hereby receive an amount of Rs.....5,700...../-
(In words).....Five Thousand Seven Hundred Rupees only on ..28/8/23..
towards ...G.T.A.M. Research Conference - 2023.....


Name & Signature of applicant with date



St'Anns Colege for Women, Malkapuram

Financial Assistance details (for Teaching staff)

For office use

Following the application dated ..02.09.2023..by Sri/Smt..Miss..Shaik..Valisha
the management has been pleased to sanction an amount of Rs....5,000...../-
(in words) ...Five Thousand Rupees Only..... paid by cash to
the faculty/NEFT to organizer/NEFT to the faculty on ...04.09.2023


Treasurer


Principal

RECEIPT

I Sri/Smt..Miss..Shaik..Valisha.. Hereby receive an amount of Rs....5,000...../-
(In words)....Five Thousand Rupees only..... on ...04.09.2023
towards One day state level workshop for deg. ee., eng. & pharmacy on Indian
Ranking-2024


Name & Signature of applicant with date

St'Anns Colege for Women, Malkapuram

Financial Assistance details (for Teaching staff)

For office use

Following the application dated 01/09/2023 by Sri/Smt. Mrs. G. Adishesu, the management has been pleased to sanction an amount of Rs. 5,179/- (in words) Five Thousand One seventy Nine Rupees only paid by cash to the faculty/NEFT to organizer/NEFT to the faculty on 02/09/2023


Treasurer


Principal

RECEIPT

I Sri/Smt Mrs. G. Adishesu. Hereby receive an amount of Rs. 5,179/- (In words) Five Thousand One Seventy Nine Rupees Only on 02/09/2023 towards Two Day National workshop on Bioinformatics 17-18th October, 2023

G. Adishesu 09/2023
Name & Signature of applicant with date

STAFF SALARIES REPORT
ST.ANN'S COLLEGE FOR WOMEN, MALKAPURAM , VSP -11.
SALARIES FOR JUNE - 2023

SL NO.	Name of the Employee & Designation	Employee Account & IFS Code	Net Amount to be Credited
1	Sr. Prema Kumari J Principal	035310100009822 UBIN0803537	86945
2	G. Lalitha History	035310100009813 UBIN0803537	45935
3	E.P.S. Bhagya Lakshmi Public Administration	3550367244 CBIN0281170	44935
4	Anasuya Devi Public Administration	3550388550 CBIN0281170	36712
5	P.Lavanya L In Commerce	3540980956 CBIN0281170	33052
6	B.P. Raju L in Economics	3231985460 CBIN0281170	33054
7	B. Santhi L in Commerce	3550401594 CBIN0281170	24335
8	V.V. Bala Krishna Mercantile Law	035310100025893 UBIN0803537	15000
9	D. Jayasri L in Commerce	035310100101652 UBIN0803537	24382
10	V. Lakshmi Devi L in Telugu	3550402098 CBIN0281170	22382
11	A. Divya Jyothi L in Commerce	035310100101698 UBIN0803537	21778
12	K. Kanaka Triveni L in Physics	3996333343 CBIN0281170	21778
13	A. Roja L in English	62136887531 SBIN0020631	21778
14	M. Anusha L in Statistics	07430110055359 UCBA0000743	21278
15	Dr. G. Adishesu L in Botany	035310021500521 UBIN0803537	31800

S. Praveen
Principal

16	L. Sudha Rani L in Bio-technology	004100100040207 IBKL0031VCB	20673
17	Shaik Valisha L in Chemistry	62256936081 SBIN0002716	20069
18	V. Anjali Devi L in Chemistry	035310100119314 UBIN0803537	20069
19	Miss. M. Renuka NAAC Co-ordinator	035310100087370 UBIN0803537	20069
20	G. Prasanthi L in Micro-biology	20305211112 SBIN0003436	29028
21	G. Lakshmi Tulasi L in Zoology	290801000000975 IOBA0002908	20069
22	A. Adi Lakshmi L in Hindi	1314736061 CBIN0281170	8300
23	A. Shanti Rani L in Computers	32549359774 SBIN0003436	18395
24	G. Manjula L in Mathematics	60383970521 MAHB0001333	18395
25	Joshna Jaisy L in English	50100354593764 HDFC0001604	18395
26	S. Murali Mohan Babu NAAC Co-ordinator	1846027824 KKBK0007706	20300
27	Francis Mary Rebhika L in BBA	36067506296 SBIN0001738	16945
28	K. Suneetha L in Mathematics	20399634353 SBIN0015759	17850
29	M. Alekhya L in Accounts	38463341385 SBIN0008014	19850
30	P. Sivaranjani NCC Co-ordinator	035310100121018 UBIN0803537	7000
31	Sr. Christy Senior Assistant	035310100009822 UBIN0803537	15000
32	B. Triveni Junior Assistant	035310027000781 UBIN0810495	25586
33	K. Rajeswari Typist	3550398705 CBIN0281170	25492

34	Ch. Varahalu Record Assistant	035310027000358 UBIN0803537	32719
35	Ch. Govinda Rao Record Assistant	035310011015655 UBIN0803537	32719
36	M. Devudu Record Assistant	3135710234 CBIN0281170	27184
37	K. Jyothi Helper	035310100020597 UBIN0803537	11710
38	P. Vijaya Lakshmi Attender	3562338584 CBIN0281170	11710
39	M. Suseela Attender	34089250490 SBIN0003436	10868
40	T. Padma Helper	32839591810 SBIN0003436	10021
TOTAL : : NET SALARY AMOUNT			963560

ST.ANN'S COLLEGE FOR WOMEN, MALKAPURAM , VSP -11.
SALARIES FOR JULY - 2023

SL NO.	Name of the Employee & Designation	Employee Account & IFS Code	Net Amount to be Credited
1	Sr. Prema Kumari J Principal	035310100009822 UBIN0803537	86945
2	G. Lalitha History	035310100009813 UBIN0803537	45935
3	E.P.S. Bhagya Lakshmi Public Administration	3550367244 CBIN0281170	44935
4	Anasuya Devi Public Administration	3550388550 CBIN0281170	36712
5	P.Lavanya L In Commerce	3540980956 CBIN0281170	33052
6	B.P. Raju L in Economics	3231985460 CBIN0281170	33054
7	B. Santhi L in Commerce	3550401594 CBIN0281170	24335



8	V.V. Bala Krishna Mercantile Law	035310100025893 UBIN0803537	15000
9	D. Jayasri L in Commerce	035310100101652 UBIN0803537	24382
10	V. Lakshmi Devi L in Telugu	3550402098 CBIN0281170	22382
11	A. Divya Jyothi L in Commerce	035310100101698 UBIN0803537	21778
12	K. Kanaka Triveni L in Physics	3996333343 CBIN0281170	21778
13	A. Roja L in English	62136887531 SBIN0020631	21778
14	M. Anusha L in Statistics	07430110055359 UCBA0000743	21278
15	Dr. G. Adishesu L in Botany	035310021500521 UBIN0803537	31800
16	L. Sudha Rani L in Bio-technology	004100100040207 IBKL0031VCB	20673
17	Shaik Valisha L in Chemistry	62256936081 SBIN0002716	20069
18	V. Anjali Devi L in Chemistry	035310100119314 UBIN0803537	20069
19	Miss. M. Renuka NAAC Co-ordinator	035310100087370 UBIN0803537	20069
20	G. Prasanthi L in Micro-biology	20305211112 SBIN0003436	29028
21	G. Lakshmi Tulasi L in Zoology	290801000000975 IOBA0002908	20069
22	A. Adi Lakshmi L in Hindi	1314736061 CBIN0281170	8300
23	A. Shanti Rani L in Computers	32549359774 SBIN0003436	18395
24	G. Manjula L in Mathematics	60383970521 MAHB0001333	18395
25	Joshna Jaisy L in English	50100354593764 HDFC0001604	18395
26	S. Murali Mohan Babu NAAC Co-ordinator	1846027824 KKBK0007706	20300

27	Francis Mary Rebhika L in BBA	36067506296 SBIN0001738	16945
28	K. Suneetha L in Mathematics	20399634353 SBIN0015759	17850
29	SCK. Mahalakshmi L in Computer Science	20232815364 SBIN0001675	19850
30	M. Alekhya L in Accounts	38463341385 SBIN0008014	8000
31	P. Sivaranjani NCC Co-ordinator	035310100121018 UBIN0803537	7000
32	Sr. Christy Senior Assistant	035310100009822 UBIN0803537	15000
33	B. Triveni Junior Assistant	035310027000781 UBIN0810495	25586
34	K. Rajeswari Typist	3550398705 CBIN0281170	25492
35	Ch. Varahalu Record Assistant	035310027000358 UBIN0803537	32719
36	Ch. Govinda Rao Record Assistant	035310011015655 UBIN0803537	32719
37	M. Devudu Record Assistant	3135710234 CBIN0281170	27184
38	K. Jyothi Helper	035310100020597 UBIN0803537	11634
39	P. Vijaya Lakshmi Attender	3562338584 CBIN0281170	11710
40	M. Suseela Attender	34089250490 SBIN0003436	10868
41	T. Padma Helper	32839591810 SBIN0003436	10021
TOTAL : : NET SALARY AMOUNT			971484

ST.ANN'S COLLEGE FOR WOMEN, MALKAPURAM , VSP -11.
SALARIES FOR AUGUST - 2023



SL NO.	Name of the Employee & Designation	Employee Account & IFS Code	Net Amount to be Credited
1	Sr. Prema Kumari J Principal	035310100009822 UBIN0803537	86945
2	G. Lalitha History	035310100009813 UBIN0803537	45935
3	E.P.S. Bhagya Lakshmi Public Administration	3550367244 CBIN0281170	44935
4	Anasuya Devi Public Administration	3550388550 CBIN0281170	36712
5	P.Lavanya L In Commerce	3540980956 CBIN0281170	33052
6	B.P. Raju L in Economics	3231985460 CBIN0281170	33054
7	B. Santhi L in Commerce	3550401594 CBIN0281170	24335
8	V.V. Bala Krishna Mercantile Law	035310100025893 UBIN0803537	15000
9	D. Jayasri L in Commerce	035310100101652 UBIN0803537	24382
10	V. Lakshmi Devi L in Telugu	3550402098 CBIN0281170	22382
11	A. Divya Jyothi L in Commerce	035310100101698 UBIN0803537	21778
12	K. Kanaka Triveni L in Physics	3996333343 CBIN0281170	21778
13	A. Roja L in English	62136887531 SBIN0020631	21778
14	M. Anusha L in Statistics	07430110055359 UCBA0000743	21278
15	Dr. G. Adishesu L in Botany	035310021500521 UBIN0803537	31800
16	L. Sudha Rani L in Bio-technology	004100100040207 IBKL0031VCB	20673
17	Shaik Valisha L in Chemistry	62256936081 SBIN0002716	20069
18	V. Anjali Devi L in Chemistry	035310100119314 UBIN0803537	20069

S. Praveen

19	Miss. M. Renuka NAAC Co-ordinator	035310100087370 UBIN0803537	20069
20	G. Prasanthi L in Micro-biology	20305211112 SBIN0003436	29028
21	G. Lakshmi Tulasi L in Zoology	290801000000975 IOBA0002908	20069
22	A. Adi Lakshmi L in Hindi	1314736061 CBIN0281170	8300
23	A. Shanti Rani L in Computers	32549359774 SBIN0003436	18395
24	G. Manjula L in Mathematics	60383970521 MAHB0001333	18395
25	Joshna Jaisy L in English	50100354593764 HDFC0001604	18395
26	S. Murali Mohan Babu NAAC Co-ordinator	1846027824 KKBK0007706	20300
27	Francis Mary Rebhika L in BBA	36067506296 SBIN0001738	16945
28	K. Suneetha L in Mathematics	20399634353 SBIN0015759	17850
29	SCK. Mahalakshmi L in Computer Science	20232815364 SBIN0001675	19850
30	M. Alekhya L in Accounts	38463341385 SBIN0008014	19850
31	P. Sivaranjani NCC Co-ordinator	035310100121018 UBIN0803537	7000
32	Sr. Christy Senior Assistant	035310100009822 UBIN0803537	15000
33	B. Triveni Junior Assistant	035310027000781 UBIN0810495	25586
34	K. Rajeswari Typist	3550398705 CBIN0281170	25492
35	Ch. Varahalu Record Assistant	035310027000358 UBIN0803537	32719
36	Ch. Govinda Rao Record Assistant	035310011015655 UBIN0803537	32719
37	M. Devudu Record Assistant	3135710234 CBIN0281170	27184

S. Prasad

38	K. Jyothi Helper	035310100020597 UBIN0803537	11634
39	P. Vijaya Lakshmi Attender	3562338584 CBIN0281170	11710
40	M. Suseela Attender	34089250490 SBIN0003436	10868
41	T. Padma Helper	32839591810 SBIN0003436	10021
TOTAL :: NET SALARY AMOUNT			983334

ADD-ON COURSE STAFF SALARY FOR AUGUST - 2023

SL NO	Account Number	Name of the Employee	IFSC CODE	Net Amount to be Credited
1	20247056077	P. Sangeeta	SBIN0001610	30000
2	41262759430	MD. Khairunnisa Begum	SBIN0020631	12000
3	30199462103	Rashmi Trivedi	SBIN0008054	12000
TOTAL NET SALARY AMOUNT :				54000

ST.ANN'S COLLEGE FOR WOMEN, MALKAPURAM , VSP -11.
SALARIES FOR SEPTEMBER - 2023

SL NO.	Name of the Employee & Designation	Employee Account & IFS Code	Net Amount to be Credited
1	Sr. Prema Kumari J Principal	035310100009822 UBIN0803537	86945
2	G. Lalitha History	035310100009813 UBIN0803537	45935



3	E.P.S. Bhagya Lakshmi Public Administration	3550367244 CBIN0281170	44935
4	Anasuya Devi Public Administration	3550388550 CBIN0281170	36712
5	P.Lavanya L In Commerce	3540980956 CBIN0281170	33052
6	B.P. Raju L in Economics	3231985460 CBIN0281170	33054
7	B. Santhi L in Commerce	3550401594 CBIN0281170	24335
8	V.V. Bala Krishna Mercantile Law	035310100025893 UBIN0803537	15000
9	D. Jayasri L in Commerce	035310100101652 UBIN0803537	24382
10	V. Lakshmi Devi L in Telugu	3550402098 CBIN0281170	22382
11	A. Divya Jyothi L in Commerce	035310100101698 UBIN0803537	21778
12	K. Kanaka Triveni L in Physics	3996333343 CBIN0281170	21778
13	A. Roja L in English	62136887531 SBIN0020631	21778
14	M. Anusha L in Statistics	07430110055359 UCBA0000743	21278
15	Dr. G. Adishesu L in Botany	035310021500521 UBIN0803537	31800
16	L. Sudha Rani L in Bio-technology	004100100040207 IBKL0031VCB	20673
17	Shaik Valisha L in Chemistry	62256936081 SBIN0002716	20069
18	V. Anjali Devi L in Chemistry	035310100119314 UBIN0803537	20069
19	Miss. M. Renuka NAAC Co-ordinator	035310100087370 UBIN0803537	20069
20	G. Prasanthi L in Micro-biology	20305211112 SBIN0003436	29028
21	G. Lakshmi Tulasi L in Zoology	290801000000975 IOBA0002908	20069

22	A. Adi Lakshmi L in Hindi	1314736061 CBIN0281170	8300
23	A. Shanti Rani L in Computers	32549359774 SBIN0003436	18395
24	G. Manjula L in Mathematics	60383970521 MAHB0001333	18395
25	Joshna Jaisy L in English	50100354593764 HDFC0001604	18395
26	S. Murali Mohan Babu NAAC Co-ordinator	1846027824 KKBK0007706	20300
27	Francis Mary Rebhika L in BBA	36067506296 SBIN0001738	16945
28	K. Suneetha L in Mathematics	20399634353 SBIN0015759	17850
29	SCK. Mahalakshmi L in Computer Science	20232815364 SBIN0001675	19850
30	M. Alekhya L in Accounts	38463341385 SBIN0008014	19850
31	P. Sivaranjani NCC Co-ordinator	035310100121018 UBIN0803537	7000
32	Sr. Christy Senior Assistant	035310100009822 UBIN0803537	15000
33	B. Triveni Junior Assistant	035310027000781 UBIN0810495	25586
34	K. Rajeswari Typist	3550398705 CBIN0281170	25492
35	Ch. Varahalu Record Assistant	035310027000358 UBIN0803537	32719
36	Ch. Govinda Rao Record Assistant	035310011015655 UBIN0803537	32719
37	M. Devudu Record Assistant	3135710234 CBIN0281170	27184
38	K. Jyothi Helper	035310100020597 UBIN0803537	11634
39	P. Vijaya Lakshmi Attender	3562338584 CBIN0281170	11710
40	M. Suseela Attender	34089250490 SBIN0003436	10868

S. Prasad

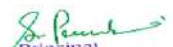
41	T. Padma Helper	32839591810 SBIN0003436	10021
TOTAL : : NET SALARY AMOUNT			983334

ADD-ON COURSE STAFF SALARY FOR SEPTEMBER - 2023

SL NO	Account Number	Name of the Employee	IFSC CODE	Net Amount to be Credited
1	20247056077	P. Sangeeta	SBIN0001610	15000
2	41262759430	MD. Khairunnisa Begum	SBIN0020631	12000
3	30199462103	Rashmi Trivedi	SBIN0008054	12000
TOTAL NET SALARY AMOUNT :				39000

ST.ANN'S COLLEGE FOR WOMEN, MALKAPURAM , VSP -11.
SALARIES FOR OCTOBER - 2023

SL NO.	Name of the Employee & Designation	Employee Account & IFS Code	Net Amount to be Credited
1	Sr. Prema Kumari J Principal	035310100009822 UBIN0803537	86945
2	G. Lalitha History	035310100009813 UBIN0803537	45935
3	E.P.S. Bhagya Lakshmi Public Administration	3550367244 CBIN0281170	44935
4	Anasuya Devi Public Administration	3550388550 CBIN0281170	36712
5	P.Lavanya L In Commerce	3540980956 CBIN0281170	33052
6	B.P. Raju L in Economics	3231985460 CBIN0281170	33054
7	B. Santhi L in Commerce	3550401594 CBIN0281170	24335



8	V.V. Bala Krishna Mercantile Law	035310100025893 UBIN0803537	15000
9	D. Jayasri L in Commerce	035310100101652 UBIN0803537	24382
10	V. Lakshmi Devi L in Telugu	3550402098 CBIN0281170	22382
11	A. Divya Jyothi L in Commerce	035310100101698 UBIN0803537	21778
12	K. Kanaka Triveni L in Physics	3996333343 CBIN0281170	21778
13	A. Roja L in English	62136887531 SBIN0020631	21778
14	M. Anusha L in Statistics	07430110055359 UCBA0000743	20527
15	Dr. G. Adishesu L in Botany	035310021500521 UBIN0803537	31800
16	L. Sudha Rani L in Bio-technology	004100100040207 IBKL0031VCB	19210
17	Shaik Valisha L in Chemistry	62256936081 SBIN0002716	20069
18	V. Anjali Devi L in Chemistry	035310100119314 UBIN0803537	20069
19	Miss. M. Renuka NAAC Co-ordinator	035310100087370 UBIN0803537	20069
20	G. Prasanthi L in Micro-biology	20305211112 SBIN0003436	29028
21	G. Lakshmi Tulasi L in Zoology	290801000000975 IOBA0002908	20069
22	A. Adi Lakshmi L in Hindi	1314736061 CBIN0281170	8300
23	A. Shanti Rani L in Computers	32549359774 SBIN0003436	18395
24	G. Manjula L in Mathematics	60383970521 MAHB0001333	18395
25	Joshna Jaisy L in English	50100354593764 HDFC0001604	18395
26	S. Murali Mohan Babu NAAC Co-ordinator	1846027824 KKBK0007706	20300

27	Francis Mary Rebhika L in BBA	36067506296 SBIN0001738	16945
28	K. Suneetha L in Mathematics	20399634353 SBIN0015759	17850
29	SCK. Mahalakshmi L in Computer Science	20232815364 SBIN0001675	19850
30	M. Alekhya L in Accounts	38463341385 SBIN0008014	18560
31	P. Sivaranjani NCC Co-ordinator	035310100121018 UBIN0803537	7000
32	Sr. Christy Senior Assistant	035310100009822 UBIN0803537	15000
33	B. Triveni Junior Assistant	035310027000781 UBIN0810495	25586
34	K. Rajeswari Typist	3550398705 CBIN0281170	25492
35	Ch. Varahalu Record Assistant	035310027000358 UBIN0803537	32719
36	Ch. Govinda Rao Record Assistant	035310011015655 UBIN0803537	30479
37	M. Devudu Record Assistant	3135710234 CBIN0281170	27184
38	K. Jyothi Helper	035310100020597 UBIN0803537	11634
39	P. Vijaya Lakshmi Attender	3562338584 CBIN0281170	11710
40	M. Suseela Attender	34089250490 SBIN0003436	10868
41	T. Padma Helper	32839591810 SBIN0003436	10021
TOTAL :: NET SALARY AMOUNT			977590

ADD-ON COURSE STAFF SALARY FOR OCTOBER - 2023

SL NO	Account Number	Name of the Employee	IFSC CODE	Net Amount to be Credited
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S. Praveen

1	20247056077	P. Sangeeta	SBIN0001610	15000
2	41262759430	MD. Khairunnisa Begum	SBIN0020631	12000
3	30199462103	Rashmi Trivedi	SBIN0008054	11226
TOTAL NET SALARY AMOUNT :				38226

ST.ANN'S COLLEGE FOR WOMEN, MALKAPURAM , VSP -11.
SALARIES FOR NOVEMBER - 2023

SL NO.	Name of the Employee & Designation	Employee Account & IFS Code	Net Amount to be Credited
1	Sr. Prema Kumari J Principal	035310100009822 UBIN0803537	86945
2	G. Lalitha History	035310100009813 UBIN0803537	45935
3	E.P.S. Bhagya Lakshmi Public Administration	3550367244 CBIN0281170	44935
4	Anasuya Devi Public Administration	3550388550 CBIN0281170	36712
5	P.Lavanya L In Commerce	3540980956 CBIN0281170	33052
6	B.P. Raju L in Economics	3231985460 CBIN0281170	33054
7	B. Santhi L in Commerce	3550401594 CBIN0281170	24335
8	V.V. Bala Krishna Mercantile Law	035310100025893 UBIN0803537	15000
9	D. Jayasri L in Commerce	035310100101652 UBIN0803537	24382
10	V. Lakshmi Devi L in Telugu	3550402098 CBIN0281170	22382
11	A. Divya Jyothi L in Commerce	035310100101698 UBIN0803537	21778

S. Praveen

12	K. Kanaka Triveni L in Physics	3996333343 CBIN0281170	21778
13	A. Roja L in English	62136887531 SBIN0020631	21778
14	M. Anusha L in Statistics	07430110055359 UCBA0000743	21278
15	Dr. G. Adishesu L in Botany	035310021500521 UBIN0803537	31800
16	L. Sudha Rani L in Bio-technology	004100100040207 IBKL0031VCB	20673
17	Shaik Valisha L in Chemistry	62256936081 SBIN0002716	20069
18	V. Anjali Devi L in Chemistry	035310100119314 UBIN0803537	20069
19	Miss. M. Renuka NAAC Co-ordinator	035310100087370 UBIN0803537	20069
20	G. Prasanthi L in Micro-biology	20305211112 SBIN0003436	29028
21	G. Lakshmi Tulasi L in Zoology	290801000000975 IOBA0002908	20069
22	A. Adi Lakshmi L in Hindi	1314736061 CBIN0281170	8300
23	A. Shanti Rani L in Computers	32549359774 SBIN0003436	18395
24	G. Manjula L in Mathematics	60383970521 MAHB0001333	18395
25	Joshna Jaisy L in English	50100354593764 HDFC0001604	18395
26	S. Murali Mohan Babu NAAC Co-ordinator	1846027824 KKBK0007706	20300
27	Francis Mary Rebhika L in BBA	36067506296 SBIN0001738	16945
28	K. Suneetha L in Mathematics	20399634353 SBIN0015759	17850
29	SCK. Mahalakshmi L in Computer Science	20232815364 SBIN0001675	23800
30	M. Alekhya L in Accounts	38463341385 SBIN0008014	19850

31	P. Sivaranjani NCC Co-ordinator	035310100121018 UBIN0803537	7000
32	Sr. Christy Senior Assistant	035310100009822 UBIN0803537	15000
33	B. Triveni Junior Assistant	035310027000781 UBIN0810495	25586
34	K. Rajeswari Typist	3550398705 CBIN0281170	25492
35	Ch. Varahalu Record Assistant	035310027000358 UBIN0803537	32719
36	Ch. Govinda Rao Record Assistant	035310011015655 UBIN0803537	32719
37	M. Devudu Record Assistant	3135710234 CBIN0281170	27184
38	K. Jyothi Helper	035310100020597 UBIN0803537	11634
39	P. Vijaya Lakshmi Attender	3562338584 CBIN0281170	11710
40	M. Suseela Attender	34089250490 SBIN0003436	10865
41	T. Padma Helper	32839591810 SBIN0003436	10021
TOTAL :: NET SALARY AMOUNT			987281

ADD-ON COURSE STAFF SALARY FOR NOVEMBER - 2023

SL NO	Account Number	Name of the Employee	IFSC CODE	Net Amount to be Credited
1	20247056077	P. Sangeeta	SBIN0001610	15000
2	41262759430	MD. Khairunnisa Begum	SBIN0020631	12000
3	30199462103	Rashmi Trivedi	SBIN0008054	12000
4	035310027000794	D Manu	UBIN0803537	10750
TOTAL NET SALARY AMOUNT :				49750



ST.ANN'S COLLEGE FOR WOMEN, MALKAPURAM , VSP -11.
SALARIES FOR DECEMBER - 2023

SL NO.	Name of the Employee & Designation	Employee Account & IFS Code	Net Amount to be Credited
1	Sr. Prema Kumari J Principal	035310100009822 UBIN0803537	86945
2	G. Lalitha History	035310100009813 UBIN0803537	45935
3	E.P.S. Bhagya Lakshmi Public Administration	3550367244 CBIN0281170	44935
4	Anasuya Devi Public Administration	3550388550 CBIN0281170	36712
5	P.Lavanya L In Commerce	3540980956 CBIN0281170	33052
6	B.P. Raju L in Economics	3231985460 CBIN0281170	33054
7	B. Santhi L in Commerce	3550401594 CBIN0281170	24335
8	V.V. Bala Krishna Mercantile Law	035310100025893 UBIN0803537	15000
9	D. Jayasri L in Commerce	035310100101652 UBIN0803537	24382
10	V. Lakshmi Devi L in Telugu	3550402098 CBIN0281170	21202
11	A. Divya Jyothi L in Commerce	035310100101698 UBIN0803537	21778
12	K. Kanaka Triveni L in Physics	3996333343 CBIN0281170	21778
13	A. Roja L in English	62136887531 SBIN0020631	21778
14	M. Anusha L in Statistics	07430110055359 UCBA0000743	17949
15	Dr. G. Adishesu L in Botany	035310021500521 UBIN0803537	31800

S. Praveen

16	L. Sudha Rani L in Bio-technology	004100100040207 IBKL0031VCB	20673
17	Shaik Valisha L in Chemistry	62256936081 SBIN0002716	20069
18	V. Anjali Devi L in Chemistry	035310100119314 UBIN0803537	20069
19	Miss. M. Renuka NAAC Co-ordinator	035310100087370 UBIN0803537	20069
20	G. Prasanthi L in Micro-biology	20305211112 SBIN0003436	29028
21	G. Lakshmi Tulasi L in Zoology	290801000000975 IOBA0002908	20069
22	A. Adi Lakshmi L in Hindi	1314736061 CBIN0281170	8300
23	A. Shanti Rani L in Computers	32549359774 SBIN0003436	16800
24	G. Manjula L in Mathematics	60383970521 MAHB0001333	18395
25	Joshna Jaisy L in English	50100354593764 HDFC0001604	18395
26	S. Murali Mohan Babu NAAC Co-ordinator	1846027824 KKBK0007706	20300
27	Francis Mary Rebhika L in BBA	36067506296 SBIN0001738	16945
28	K. Suneetha L in Mathematics	20399634353 SBIN0015759	16689
29	SCK. Mahalakshmi L in Computer Science	20232815364 SBIN0001675	17592
30	M. Alekhya L in Accounts	38463341385 SBIN0008014	12903
31	P. Sivaranjani NCC Co-ordinator	035310100121018 UBIN0803537	7000
32	Sr. Christy Senior Assistant	035310100009822 UBIN0803537	15000
33	B. Triveni Junior Assistant	035310027000781 UBIN0810495	25586
34	K. Rajeswari Typist	3550398705 CBIN0281170	25492

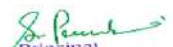
35	Ch. Varahalu Record Assistant	035310027000358 UBIN0803537	32719
36	Ch. Govinda Rao Record Assistant	035310011015655 UBIN0803537	24879
37	M. Devudu Record Assistant	3135710234 CBIN0281170	21538
38	K. Jyothi Helper	035310100020597 UBIN0803537	11613
39	P. Vijaya Lakshmi Attender	3562338584 CBIN0281170	11710
40	M. Suseela Attender	34089250490 SBIN0003436	10865
41	T. Padma Helper	32839591810 SBIN0003436	10021
TOTAL : : NET SALARY AMOUNT			944354

ADD-ON COURSE STAFF SALARY FOR DECEMBER - 2023

SL NO	Account Number	Name of the Employee	IFSC CODE	Net Amount to be Credited
1	20247056077	P. Sangeeta	SBIN0001610	15000
2	035310027000794	D Manu	UBIN0803537	5000
TOTAL NET SALARY AMOUNT :				20000

ST.ANN'S COLLEGE FOR WOMEN, MALKAPURAM , VSP -11.
SALARIES FOR JANUARY - 2024

SL NO.	Name of the Employee & Designation	Employee Account & IFS Code	Net Amount to be Credited
1	Sr. Prema Kumari J Principal	035310100009822 UBIN0803537	86945
2	G. Lalitha History	035310100009813 UBIN0803537	45935



3	E.P.S. Bhagya Lakshmi Public Administration	3550367244 CBIN0281170	44935
4	Anasuya Devi Public Administration	3550388550 CBIN0281170	36712
5	P.Lavanya L In Commerce	3540980956 CBIN0281170	33052
6	B.P. Raju L in Economics	3231985460 CBIN0281170	33054
7	B. Santhi L in Commerce	3550401594 CBIN0281170	24335
8	V.V. Bala Krishna Mercantile Law	035310100025893 UBIN0803537	15000
9	D. Jayasri L in Commerce	035310100101652 UBIN0803537	24382
10	V. Lakshmi Devi L in Telugu	3550402098 CBIN0281170	22382
11	A. Divya Jyothi L in Commerce	035310100101698 UBIN0803537	21778
12	K. Kanaka Triveni L in Physics	3996333343 CBIN0281170	21778
13	A. Roja L in English	62136887531 SBIN0020631	21778
14	M. Anusha L in Statistics	07430110055359 UCBA0000743	21278
15	Dr. G. Adishesu L in Botany	035310021500521 UBIN0803537	31800
16	L. Sudha Rani L in Bio-technology	004100100040207 IBKL0031VCB	20673
17	Shaik Valisha L in Chemistry	62256936081 SBIN0002716	20069
18	V. Anjali Devi L in Chemistry	035310100119314 UBIN0803537	20069
19	Miss. M. Renuka NAAC Co-ordinator	035310100087370 UBIN0803537	11014
20	G. Prasanthi L in Micro-biology	20305211112 SBIN0003436	29028
21	G. Lakshmi Tulasi L in Zoology	290801000000975 IOBA0002908	20069

22	A. Adi Lakshmi L in Hindi	1314736061 CBIN0281170	8300
23	A. Shanti Rani L in Computers	32549359774 SBIN0003436	18395
24	G. Manjula L in Mathematics	60383970521 MAHB0001333	18395
25	Joshna Jaisy L in English	50100354593764 HDFC0001604	18395
26	S. Murali Mohan Babu NAAC Co-ordinator	1846027824 KKBK0007706	20300
27	Francis Mary Rebhika L in BBA	36067506296 SBIN0001738	16945
28	K. Suneetha L in Mathematics	20399634353 SBIN0015759	17850
29	SCK. Mahalakshmi L in Computer Science	20232815364 SBIN0001675	21800
30	M. Alekhya L in Accounts	38463341385 SBIN0008014	12903
31	P. Sivaranjani NCC Co-ordinator	035310100121018 UBIN0803537	7000
32	Sr. Christy Senior Assistant	035310100009822 UBIN0803537	15000
33	B. Triveni Junior Assistant	035310027000781 UBIN0810495	25586
34	K. Rajeswari Typist	3550398705 CBIN0281170	25492
35	Ch. Varahalu Record Assistant	035310027000358 UBIN0803537	32719
36	Ch. Govinda Rao Record Assistant	035310011015655 UBIN0803537	24879
37	M. Devudu Record Assistant	3135710234 CBIN0281170	27184
38	K. Jyothi Helper	035310100020597 UBIN0803537	11613
39	P. Vijaya Lakshmi Attender	3562338584 CBIN0281170	11710
40	M. Suseela Attender	34089250490 SBIN0003436	10865

S. Prasad

41	T. Padma Helper	32839591810 SBIN0003436	10021
42	D Manu	035310027000794 UBIN0803537	4750
TOTAL : : NET SALARY AMOUNT			980976

ST.ANN'S COLLEGE FOR WOMEN, MALKAPURAM , VSP -11.
SALARIES FOR FEBRUARY - 2024

SL NO.	Name of the Employee & Designation	Employee Account & IFS Code	Net Amount to be Credited
1	Sr. Prema Kumari J Principal	035310100009822 UBIN0803537	86945
2	G. Lalitha History	035310100009813 UBIN0803537	45935
3	E.P.S. Bhagya Lakshmi Public Administration	3550367244 CBIN0281170	44935
4	Anasuya Devi Public Administration	3550388550 CBIN0281170	36712
5	P.Lavanya L In Commerce	3540980956 CBIN0281170	22174
6	B.P. Raju L in Economics	3231985460 CBIN0281170	31845
7	B. Santhi L in Commerce	3550401594 CBIN0281170	24335
8	V.V. Bala Krishna Mercantile Law	035310100025893 UBIN0803537	15000
9	D. Jayasri L in Commerce	035310100101652 UBIN0803537	24382

S. Prasad

10	V. Lakshmi Devi L in Telugu	3550402098 CBIN0281170	22382
11	A. Divya Jyothi L in Commerce	035310100101698 UBIN0803537	21778
12	K. Kanaka Triveni L in Physics	3996333343 CBIN0281170	21778
13	A. Roja L in English	62136887531 SBIN0020631	21778
14	M. Anusha L in Statistics	07430110055359 UCBA0000743	21278
15	Dr. G. Adishesu L in Botany	035310021500521 UBIN0803537	31800
16	L. Sudha Rani L in Bio-technology	004100100040207 IBKL0031VCB	20673
17	Shaik Valisha L in Chemistry	62256936081 SBIN0002716	20069
18	V. Anjali Devi L in Chemistry	035310100119314 UBIN0803537	20069
19	Miss. M. Renuka NAAC Co-ordinator	035310100087370 UBIN0803537	11898
20	G. Prasanthi L in Micro-biology	20305211112 SBIN0003436	27958
21	G. Lakshmi Tulasi L in Zoology	290801000000975 IOBA0002908	20069
22	A. Adi Lakshmi L in Hindi	1314736061 CBIN0281170	8300
23	A. Shanti Rani L in Computers	32549359774 SBIN0003436	18395
24	G. Manjula L in Mathematics	60383970521 MAHB0001333	18395
25	Joshna Jaisy L in English	50100354593764 HDFC0001604	18395
26	S. Murali Mohan Babu NAAC Co-ordinator	1846027824 KKBK0007706	20300
27	Francis Mary Rebhika L in BBA	36067506296 SBIN0001738	16945
28	K. Suneetha L in Mathematics	20399634353 SBIN0015759	17850

29	SCK. Mahalakshmi L in Computer Science	20232815364 SBIN0001675	21800
30	M. Alekhya L in Accounts	38463341385 SBIN0008014	19850
31	P. Sivaranjani NCC Co-ordinator	035310100121018 UBIN0803537	7000
32	Sr. Christy Senior Assistant	035310100009822 UBIN0803537	15000
33	B. Triveni Junior Assistant	035310027000781 UBIN0810495	25586
34	K. Rajeswari Typist	3550398705 CBIN0281170	25492
35	Ch. Varahalu Record Assistant	035310027000358 UBIN0803537	32719
36	Ch. Govinda Rao Record Assistant	035310011015655 UBIN0803537	32719
37	M. Devudu Record Assistant	3135710234 CBIN0281170	26178
38	K. Jyothi Helper	035310100020597 UBIN0803537	11634
39	P. Vijaya Lakshmi Attender	3562338584 CBIN0281170	11710
40	M. Suseela Attender	34089250490 SBIN0003436	10865
41	T. Padma Helper	32839591810 SBIN0003436	10021
TOTAL : : NET SALARY AMOUNT			962947

ADD-ON COURSE STAFF SALARY FOR FEBRUARY - 2024

SL NO	Account Number	Name of the Employee	IFSC CODE	Net Amount to be Credited
1	20247056077	P. Sangeeta	SBIN0001610	7500
2	41262759430	MD. Khairunnisa Begum	SBIN0020631	6000
3	30199462103	Rashmi Trivedi	SBIN0008054	6000



TOTAL NET SALARY AMOUNT : 19500

ST.ANN'S COLLEGE FOR WOMEN, MALKAPURAM,
VISAKHAPATNAM-530011.

STAFF SALARIES FOR THE MONTH OF MARCH-2024

9590530 0000013 9	03.04 .2024	869 45	UBIN08 03537	0353101 0000982 2	Prema Kumari J	UNION BANK OF INDIA	VIZAG	1	94418 38484
9590530 0000013 9	03.04 .2024	459 35	UBIN08 03537	0353101 0000981 3	G. Lalitha	UNION BANK OF INDIA	VIZAG	2	94418 38484
9590530 0000013 9	03.04 .2024	449 35	CBIN02 81170	3550367 244	E.P.S. Bhagya Lakshmi	CENTRAL BANK OF INDIA	VIZAG	3	94418 38484
9590530 0000013 9	03.04 .2024	367 12	CBIN02 81170	3550388 550	Anasuya Devi	CENTRAL BANK OF INDIA	VIZAG	4	94418 38484
9590530 0000013 9	03.04 .2024	330 52	CBIN02 81170	3540980 956	P.Lavanya	CENTRAL BANK OF INDIA	VIZAG	5	94418 38484
9590530 0000013 9	03.04 .2024	330 54	CBIN02 81170	3231985 460	B.P. Raju	CENTRAL BANK OF INDIA	VIZ AG	6	94418 38484
9590530 0000013 9	03.04 .2024	243 35	CBIN02 81170	3550401 594	B. Santhi	CENTRAL BANK OF INDIA	VIZAG	7	94418 38484
9590530 0000013 9	03.04 .2024	150 00	UBIN08 03537	0353101 0002589 3	V.V. Bala Krishna	UNION BANK OF INDIA	VIZAG	8	94418 38484
9590530 0000013 9	03.04 .2024	243 82	UBIN08 03537	0353101 0010165 2	D. Jayasri	UNION BANK OF INDIA	VIZAG	9	94418 38484
9590530 0000013 9	03.04 .2024	223 82	CBIN02 81170	3550402 098	V. Lakshmi Devi	CENTRAL BANK OF INDIA	VIZAG	1 0	94418 38484
9590530 0000013 9	03.04 .2024	217 78	UBIN08 03537	0353101 0010169 8	A. Divya Jyothi	UNION BANK OF INDIA	VIZAG	1 1	94418 38484
9590530 0000013 9	03.04 .2024	217 78	CBIN02 81170	3996333 343	K. Kanaka Triveni	CENTRAL BANK OF INDIA	VIZAG	1 2	94418 38484
9590530 0000013 9	03.04 .2024	217 78	SBIN002 0631	6213688 7531	A. Roja	SBI	VIZAG	1 3	94418 38484
9590530 0000013 9	03.04 .2024	212 78	UCBA00 00743	0743011 0055359	M. Anusha	UCO BANK	VIZAG	1 4	94418 38484



9590530 0000013 9	03.04 .2024	318 00	UBIN08 03537	0353100 2150052 1	Dr. G. Adishesu	UNION BANK OF INDIA	VIZAG	1 5	94418 38484
9590530 0000013 9	03.04 .2024	206 73	IBKL003 1VCB	0041001 0004020 7	L. Sudha Rani	IDBI BANK	VIZAG	1 6	94418 38484
9590530 0000013 9	03.04 .2024	200 69	SBIN000 2716	6225693 6081	Shaik Valisha	SBI	VIZAG	1 7	94418 38484
9590530 0000013 9	03.04 .2024	200 69	UBIN08 03537	0353101 0011931 4	V. Anjali Devi	UNION BANK OF INDIA	VIZAG	1 8	94418 38484
9590530 0000013 9	03.04 .2024	200 69	UBIN08 03537	0353101 0008737 0	M. Renuka	UNION BANK OF INDIA	VIZAG	1 9	94418 38484
9590530 0000013 9	03.04 .2024	290 28	SBIN000 3436	2030521 1112	G. Prasanthi	SBI	VIZAG	2 0	94418 38484
9590530 0000013 9	03.04 .2024	200 69	IOBA00 02908	2908010 0000097 5	G. Lakshmi Tulasi	OVERSEAS BANK	VIZAG	2 1	94418 38484
9590530 0000013 9	03.04 .2024	830 0	CBIN02 81170	1314736 061	A. Adi Lakshmi	CENTRAL BANK OF INDIA	VIZAG	2 2	94418 38484
9590530 0000013 9	03.04 .2024	183 95	SBIN000 3436	3254935 9774	A. Shanti Rani	SBI	VIZAG	2 3	94418 38484
9590530 0000013 9	03.04 .2024	183 95	MAHBO 001333	6038397 0521	G. Manjula	BANK OF MAHARASHT RA	VIZAG	2 4	94418 38484
9590530 0000013 9	03.04 .2024	183 95	HDFC00 01604	5010035 4593764	Joshna Jaisy	HDFC BANK	VIZAG	2 5	94418 38484
9590530 0000013 9	03.04 .2024	203 00	KKBK00 07706	1846027 824	S. Murali Mohana Babu	KOTAK MAHINDRA BANK	VIZAG	2 6	94418 38484
9590530 0000013 9	03.04 .2024	169 45	SBIN000 1738	3606750 6296	Francis Mary Rebhika	SBI	VIZAG	2 7	94418 38484
9590530 0000013 9	03.04 .2024	178 50	SBIN001 5759	2039963 4353	K. Suneetha	SBI	VIZAG	2 8	94418 38484
9590530 0000013 9	03.04 .2024	218 00	APGV00 03385	7319510 7391	SCK. Mahalaksh mi	APGVB	VIZAG	2 9	94418 38484
9590530 0000013 9	03.04 .2024	198 50	SBIN000 8014	3846334 1385	M. Alekhya	SBI	VIZAG	3 0	94418 38484
9590530 0000013 9	03.04 .2024	700 0	UBIN08 03537	0353101 0012101 8	P. Sivaranjani	UNION BANK OF INDIA	VIZAG	3 1	94418 38484

9590530 0000013 9	03.04 .2024	500 0	UBIN08 03537	0353100 2700079 4	D Manu	UNION BANK OF INDIA	MALKA PURAM	3 2	94418 38484
9590530 0000013 9	03.04 .2024	500 0	SBIN000 3436	6200055 5246	Y Premalatha	SBI	VIZAG	3 3	94418 38484
9590530 0000013 9	03.04 .2024	100 00	UBIN08 03537	0353101 0005065 9	Sharina Toor	UNION BANK OF INDIA	MALKAP URAM	3 4	94418 38484
9590530 0000013 9	03.04 .2024	150 00	UBIN08 03537	0353101 0000982 2	Sr. Christy	UNION BANK OF INDIA	VIZAG	3 5	94418 38484
9590530 0000013 9	03.04 .2024	255 86	UBIN08 10495	0353100 2700078 1	B. Triveni	UNION BANK OF INDIA	VIZAG	3 6	94418 38484
9590530 0000013 9	03.04 .2024	254 92	CBIN02 81170	3550398 705	K. Rajeswari	CENTRAL BANK OF INDIA	VIZAG	3 7	94418 38484
9590530 0000013 9	03.04 .2024	327 19	UBIN08 03537	0353100 2700035 8	Ch. Varahalu	UNION BANK OF INDIA	VIZAG	3 8	94418 38484
9590530 0000013 9	03.04 .2024	327 19	UBIN08 03537	0353100 1101565 5	Ch. Govinda Rao	UNION BANK OF INDIA	VIZAG	3 9	94418 38484
9590530 0000013 9	03.04 .2024	271 84	CBIN02 81170	3135710 234	M. Devudu	CENTRAL BANK OF INDIA	VIZAG	4 0	94418 38484
9590530 0000013 9	03.04 .2024	116 34	UBIN08 03537	0353101 0002059 7	K. Jyothi	UNION BANK OF INDIA	VIZAG	4 1	94418 38484
9590530 0000013 9	03.04 .2024	117 10	CBIN02 81170	3562338 584	P. Vijaya Lakshmi	CENTRAL BANK OF INDIA	VIZAG	4 2	94418 38484
9590530 0000013 9	03.04 .2024	108 65	SBIN000 3436	3408925 0490	M. Suseela	SBI	VIZAG	4 3	94418 38484
9590530 0000013 9	03.04 .2024	100 21	SBIN000 3436	3283959 1810	T. Padma	SBI	VIZAG	4 4	94418 38484
TOTAL ::		100 528 1							

ST.ANN'S COLLEGE FOR WOMEN, MALKAPURAM,
VISAKHAPATNAM-530011.
ADD-ON COURSE SALARIES FOR THE MONTH OF MARCH-2024



95905300000 0139	03.04.2 024	1500 0	SBIN0001 610	20247056 077	P. Sangeeta	S BI	VIZA G	1	9441838 484
95905300000 0139	03.04.2 024	1200 0	SBIN0020 631	41262759 430	MD. Khairunnis a Begum	S BI	VIZA G	2	9441838 484
95905300000 0139	03.04.2 024	9290	SBIN0008 054	30199462 103	Rashmi Trivedi	S BI	VIZA G	3	9441838 484
TOTAL ::		362 90							

ST.ANN'S COLLEGE FOR WOMEN, MALKAPURAM,
VISAKHAPATNAM-530011.

STAFF SALARIES FOR THE MONTH OF APRIL - 2024

9590530 0000013 9	02.05 .2024	869 45	UBIN08 03537	0353101 0000982 2	Prema Kumari J	UNION BANK OF INDIA	VIZAG	1	94418 38484
9590530 0000013 9	02.05 .2024	459 35	UBIN08 03537	0353101 0000981 3	G. Lalitha	UNION BANK OF INDIA	VIZAG	2	94418 38484
9590530 0000013 9	02.05 .2024	449 35	CBIN02 81170	3550367 244	E.P.S. Bhagya Lakshmi	CENTRAL BANK OF INDIA	VIZAG	3	94418 38484
9590530 0000013 9	02.05 .2024	367 12	CBIN02 81170	3550388 550	Anasuya Devi	CENTRAL BANK OF INDIA	VIZAG	4	94418 38484
9590530 0000013 9	02.05 .2024	330 52	CBIN02 81170	3540980 956	P.Lavanya	CENTRAL BANK OF INDIA	VIZAG	5	94418 38484
9590530 0000013 9	02.05 .2024	330 54	CBIN02 81170	3231985 460	B.P. Raju	CENTRAL BANK OF INDIA	VIZAG	6	94418 38484
9590530 0000013 9	02.05 .2024	243 35	CBIN02 81170	3550401 594	B. Santhi	CENTRAL BANK OF INDIA	VIZAG	7	94418 38484
9590530 0000013 9	02.05 .2024	150 00	UBIN08 03537	0353101 0002589 3	V.V. Bala Krishna	UNION BANK OF INDIA	VIZAG	8	94418 38484
9590530 0000013 9	02.05 .2024	243 82	UBIN08 03537	0353101 0010165 2	D. Jayasri	UNION BANK OF INDIA	VIZAG	9	94418 38484
9590530 0000013 9	02.05 .2024	223 82	CBIN02 81170	3550402 098	V. Lakshmi Devi	CENTRAL BANK OF INDIA	VIZAG	1 0	94418 38484
9590530 0000013	02.05 .2024	217 78	UBIN08 03537	0353101 0010169	A. Divya Jyothi	UNION BANK OF INDIA	VIZAG	1 1	94418 38484

S. Prasad

9				8					
9590530 0000013 9	02.05 .2024	217 78	CBIN02 81170	3996333 343	K. Kanaka Triveni	CENTRAL BANK OF INDIA	VIZAG	1 2	94418 38484
9590530 0000013 9	02.05 .2024	217 78	SBIN002 0631	6213688 7531	A. Roja	SBI	VIZAG	1 3	94418 38484
9590530 0000013 9	02.05 .2024	212 78	UCBA00 00743	0743011 0055359	M. Anusha	UCO BANK	VIZAG	1 4	94418 38484
9590530 0000013 9	02.05 .2024	318 00	UBIN08 03537	0353100 2150052 1	Dr. G. Adishesu	UNION BANK OF INDIA	VIZAG	1 5	94418 38484
9590530 0000013 9	02.05 .2024	206 73	IBKL003 1VCB	0041001 0004020 7	L. Sudha Rani	IDBI BANK	VIZAG	1 6	94418 38484
9590530 0000013 9	02.05 .2024	200 69	SBIN000 2716	6225693 6081	Shaik Valisha	SBI	VIZAG	1 7	94418 38484
9590530 0000013 9	02.05 .2024	200 69	UBIN08 03537	0353101 0011931 4	V. Anjali Devi	UNION BANK OF INDIA	VIZAG	1 8	94418 38484
9590530 0000013 9	02.05 .2024	200 69	UBIN08 03537	0353101 0008737 0	M. Renuka	UNION BANK OF INDIA	VIZAG	1 9	94418 38484
9590530 0000013 9	02.05 .2024	290 28	SBIN000 3436	2030521 1112	G. Prasanthi	SBI	VIZAG	2 0	94418 38484
9590530 0000013 9	02.05 .2024	200 69	IOBA00 02908	2908010 0000097 5	G. Lakshmi Tulasi	OVERSEAS BANK	VIZAG	2 1	94418 38484
9590530 0000013 9	02.05 .2024	830 0	CBIN02 81170	1314736 061	A. Adi Lakshmi	CENTRAL BANK OF INDIA	VIZAG	2 2	94418 38484
9590530 0000013 9	02.05 .2024	183 95	SBIN000 3436	3254935 9774	A. Shanti Rani	SBI	VIZAG	2 3	94418 38484
9590530 0000013 9	02.05 .2024	183 95	MAHBO 001333	6038397 0521	G. Manjula	BANK OF MAHARASHT RA	VIZAG	2 4	94418 38484
9590530 0000013 9	02.05 .2024	183 95	HDFC00 01604	5010035 4593764	Joshna Jaisy	HDFC BANK	VIZAG	2 5	94418 38484
9590530 0000013 9	02.05 .2024	203 00	KKBK00 07706	1846027 824	S. Murali Mohan Babu	KOTAK MAHINDRA BANK	VIZAG	2 6	94418 38484
9590530 0000013 9	02.05 .2024	169 45	SBIN000 1738	3606750 6296	Francis Mary Rebhika	SBI	VIZAG	2 7	94418 38484
9590530 0000013	02.05 .2024	178 50	SBIN001 5759	2039963 4353	K. Suneetha	SBI	VIZAG	2 8	94418 38484

9									
9590530 0000013 9	02.05 .2024	218 00	APGV00 03385	7319510 7391	SCK. Mahalaksh mi	APGVB	VIZAG	2 9	94418 38484
9590530 0000013 9	02.05 .2024	198 50	SBIN000 8014	3846334 1385	M. Alekhya	SBI	VIZAG	3 0	94418 38484
9590530 0000013 9	02.05 .2024	700 0	UBIN08 03537	0353101 0012101 8	P. Sivaranjani	UNION BANK OF INDIA	VIZAG	3 1	94418 38484
9590530 0000013 9	02.05 .2024	500 0	UBIN08 03537	0353100 2700079 4	D Manu	UNION BANK OF INDIA	MALKA PURAM	3 2	94418 38484
9590530 0000013 9	02.05 .2024	500 0	SBIN000 3436	6200055 5246	Y Premalatha	SBI	VIZAG	3 3	94418 38484
9590530 0000013 9	02.05 .2024	100 00	UBIN08 03537	0353101 0005065 9	Sharina Toor	UNION BANK OF INDIA	MALKAP URAM	3 4	94418 38484
9590530 0000013 9	02.05 .2024	150 00	UBIN08 03537	0353101 0000982 2	Sr. Christy	UNION BANK OF INDIA	VIZAG	3 5	94418 38484
9590530 0000013 9	02.05 .2024	260 86	UBIN08 10495	0353100 2700078 1	B. Triveni	UNION BANK OF INDIA	VIZAG	3 6	94418 38484
9590530 0000013 9	02.05 .2024	259 92	CBIN02 81170	3550398 705	K. Rajeswari	CENTRAL BANK OF INDIA	VIZAG	3 7	94418 38484
9590530 0000013 9	02.05 .2024	342 19	UBIN08 03537	0353100 2700035 8	Ch. Varahalu	UNION BANK OF INDIA	VIZAG	3 8	94418 38484
9590530 0000013 9	02.05 .2024	342 19	UBIN08 03537	0353100 1101565 5	Ch. Govinda Rao	UNION BANK OF INDIA	VIZAG	3 9	94418 38484
9590530 0000013 9	02.05 .2024	286 84	CBIN02 81170	3135710 234	M. Devudu	CENTRAL BANK OF INDIA	VIZAG	4 0	94418 38484
9590530 0000013 9	02.05 .2024	121 13	UBIN08 03537	0353101 0002059 7	K. Jyothi	UNION BANK OF INDIA	VIZAG	4 1	94418 38484
9590530 0000013 9	02.05 .2024	122 10	CBIN02 81170	3562338 584	P. Vijaya Lakshmi	CENTRAL BANK OF INDIA	VIZAG	4 2	94418 38484
9590530 0000013 9	02.05 .2024	113 65	SBIN000 3436	3408925 0490	M. Suseela	SBI	VIZAG	4 3	94418 38484
9590530 0000013 9	02.05 .2024	105 21	SBIN000 3436	3283959 1810	T. Padma	SBI	VIZAG	4 4	94418 38484
TOTAL ::		101							



	276 0
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ST.ANN'S COLLEGE FOR WOMEN, MALKAPURAM,
VISAKHAPATNAM-530011.

ADD-ON COURSE SALARIES FOR THE MONTH OF APRIL-2024

95905300000 0139	02.05.2 024	1500 0	SBIN0001 610	20247056 077	P. Sangeeta	S BI	VIZA G	1	9441838 484
95905300000 0139	02.05.2 024	1200 0	SBIN0020 631	41262759 430	MD. Khairunnis a Begum	S BI	VIZA G	2	9441838 484
95905300000 0139	02.05.2 024	1200 0	SBIN0008 054	30199462 103	Rashmi Trivedi	S BI	VIZA G	3	9441838 484
TOTAL ::		390 00							

ST.ANN'S COLLEGE FOR WOMEN, MALKAPURAM,
VISAKHAPATNAM-530011.

STAFF SALARIES FOR THE MONTH OF MAY - 2024

95905300 0000139	05.06. 2024	869 45	UBIN080 3537	03531010 0009822	Prema Kumari J	UNION BANK OF INDIA	VIZ AG	1	94418 38484
95905300 0000139	05.06. 2024	459 35	UBIN080 3537	03531010 0009813	G. Lalitha	UNION BANK OF INDIA	VIZ AG	2	94418 38484
95905300 0000139	05.06. 2024	449 35	CBIN028 1170	35503672 44	E.P.S. Bhagya Lakshmi	CENTRAL BANK OF INDIA	VIZ AG	3	94418 38484
95905300 0000139	05.06. 2024	367 12	CBIN028 1170	35503885 50	Anasuya Devi	CENTRAL BANK OF INDIA	VIZ AG	4	94418 38484
95905300 0000139	05.06. 2024	330 52	CBIN028 1170	35409809 56	P.Lavanya	CENTRAL BANK OF INDIA	VIZ AG	5	94418 38484
95905300 0000139	05.06. 2024	330 54	CBIN028 1170	32319854 60	B.P. Raju	CENTRAL BANK OF INDIA	VIZ AG	6	94418 38484
95905300 0000139	05.06. 2024	243 35	CBIN028 1170	35504015 94	B. Santhi	CENTRAL BANK OF INDIA	VIZ AG	7	94418 38484

S. Prasad
Principal

95905300 0000139	05.06. 2024	150 00	UBIN080 3537	03531010 0025893	V.V. Bala Krishna	UNION BANK OF INDIA	VIZ AG	8	94418 38484
95905300 0000139	05.06. 2024	243 82	UBIN080 3537	03531010 0101652	D. Jayasri	UNION BANK OF INDIA	VIZ AG	9	94418 38484
95905300 0000139	05.06. 2024	223 82	CBIN028 1170	35504020 98	V. Lakshmi Devi	CENTRAL BANK OF INDIA	VIZ AG	1 0	94418 38484
95905300 0000139	05.06. 2024	217 78	UBIN080 3537	03531010 0101698	A. Divya Jyothi	UNION BANK OF INDIA	VIZ AG	1 1	94418 38484
95905300 0000139	05.06. 2024	217 78	CBIN028 1170	39963333 43	K. Kanaka Triveni	CENTRAL BANK OF INDIA	VIZ AG	1 2	94418 38484
95905300 0000139	05.06. 2024	217 78	SBIN002 0631	62136887 531	A. Roja	SBI	VIZ AG	1 3	94418 38484
95905300 0000139	05.06. 2024	212 78	CNRB00 06180	61801010 01770	M. Anusha	CANARA BANK	VIZ AG	1 4	94418 38484
95905300 0000139	05.06. 2024	318 00	UBIN080 3537	03531002 1500521	Dr. G. Adishesu	UNION BANK OF INDIA	VIZ AG	1 5	94418 38484
95905300 0000139	05.06. 2024	206 73	IBKL003 1VCB	00410010 0040207	L. Sudha Rani	IDBI BANK	VIZ AG	1 6	94418 38484
95905300 0000139	05.06. 2024	200 69	SBIN000 2716	62256936 081	Shaik Valisha	SBI	VIZ AG	1 7	94418 38484
95905300 0000139	05.06. 2024	200 69	UBIN080 3537	03531010 0119314	V. Anjali Devi	UNION BANK OF INDIA	VIZ AG	1 8	94418 38484
95905300 0000139	05.06. 2024	200 69	UBIN080 3537	03531010 0087370	M. Renuka	UNION BANK OF INDIA	VIZ AG	1 9	94418 38484
95905300 0000139	05.06. 2024	290 28	SBIN000 3436	20305211 112	G. Prasanthi	SBI	VIZ AG	2 0	94418 38484
95905300 0000139	05.06. 2024	200 69	IOBA000 2908	29080100 0000975	G. Lakshmi Tulasi	OVERSEAS BANK	VIZ AG	2 1	94418 38484
95905300 0000139	05.06. 2024	830 0	CBIN028 1170	13147360 61	A. Adi Lakshmi	CENTRAL BANK OF INDIA	VIZ AG	2 2	94418 38484
95905300 0000139	05.06. 2024	183 95	SBIN000 3436	32549359 774	A. Shanti Rani	SBI	VIZ AG	2 3	94418 38484
95905300 0000139	05.06. 2024	183 95	MAHB00 01333	60383970 521	G. Manjula	BANK OF MAHARASHT RA	VIZ AG	2 4	94418 38484
95905300 0000139	05.06. 2024	183 95	HDFC00 01604	50100354 593764	Joshna Jaisy	HDFC BANK	VIZ AG	2 5	94418 38484
95905300 0000139	05.06. 2024	203 00	KKBK000 7706	18460278 24	S. Murali Mohan Babu	KOTAK MAHINDRA BANK	VIZ AG	2 6	94418 38484
95905300 0000139	05.06. 2024	169 45	SBIN000 1738	36067506 296	Francis Mary	SBI	VIZ AG	2 7	94418 38484

					Rebhika				
95905300 0000139	05.06. 2024	178 50	SBIN001 5759	20399634 353	K. Suneetha	SBI	VIZ AG	2 8	94418 38484
95905300 0000139	05.06. 2024	218 00	APGV00 03385	73195107 391	SCK. Mahalaksh mi	APGVB	VIZ AG	2 9	94418 38484
95905300 0000139	05.06. 2024	198 50	SBIN000 8014	38463341 385	M. Alekhya	SBI	VIZ AG	3 0	94418 38484
95905300 0000139	05.06. 2024	700 0	UBIN080 3537	03531010 0121018	P. Sivaranjani	UNION BANK OF INDIA	VIZ AG	3 1	94418 38484
95905300 0000139	05.06. 2024	150 00	UBIN080 3537	03531010 0009822	Sr. Christy	UNION BANK OF INDIA	VIZ AG	3 2	94418 38484
95905300 0000139	05.06. 2024	255 86	UBIN081 0495	03531002 7000781	B. Triveni	UNION BANK OF INDIA	VIZ AG	3 3	94418 38484
95905300 0000139	05.06. 2024	254 92	CBIN028 1170	35503987 05	K. Rajeswari	CENTRAL BANK OF INDIA	VIZ AG	3 4	94418 38484
95905300 0000139	05.06. 2024	327 19	UBIN080 3537	03531002 7000358	Ch. Varahalu	UNION BANK OF INDIA	VIZ AG	3 5	94418 38484
95905300 0000139	05.06. 2024	327 19	UBIN080 3537	03531001 1015655	Ch. Govinda Rao	UNION BANK OF INDIA	VIZ AG	3 6	94418 38484
95905300 0000139	05.06. 2024	271 84	CBIN028 1170	31357102 34	M. Devudu	CENTRAL BANK OF INDIA	VIZ AG	3 7	94418 38484
95905300 0000139	05.06. 2024	116 13	UBIN080 3537	03531010 0020597	K. Jyothi	UNION BANK OF INDIA	VIZ AG	3 8	94418 38484
95905300 0000139	05.06. 2024	117 10	CBIN028 1170	35623385 84	P. Vijaya Lakshmi	CENTRAL BANK OF INDIA	VIZ AG	3 9	94418 38484
95905300 0000139	05.06. 2024	108 65	SBIN000 3436	34089250 490	M. Suseela	SBI	VIZ AG	4 0	94418 38484
95905300 0000139	05.06. 2024	100 21	SBIN000 3436	32839591 810	T. Padma	SBI	VIZ AG	4 1	94418 38484
TOTAL ::		985 260							

ST.ANN'S COLLEGE FOR WOMEN, MALKAPURAM,
VISAKHAPATNAM-530011.

ADD-ON COURSE SALARIES FOR THE MONTH OF MAY - 2024

95905300000 0139	05.06.20 24	1500 0	SBIN0001 610	20247056 077	P. Sangeet a	SB I	VIZA G	1	9441 8384 84
95905300000 0139	05.06.20 24	1200 0	SBIN0020 631	41262759 430	MD. Khairunn isa	SB I	VIZA G	2	9441 8384



					Begum				84
TOTAL ::		2700							
		0							

ST.ANN'S COLLEGE FOR WOMEN, MALKAPURAM,
VISAKHAPATNAM-530011.

STAFF SALARIES FOR THE MONTH OF JUNE - 2024

95905300 0000139	15.07 .2024	9494 5	UBIN080 3537	03531010 0009822	Prema Kumari J	UNION BANK OF INDIA	VIZ AG	1	94418 38484
95905300 0000139	15.07 .2024	4993 5	UBIN080 3537	03531010 0009813	G. Lalitha	UNION BANK OF INDIA	VIZ AG	2	94418 38484
95905300 0000139	15.07 .2024	4893 5	CBIN028 1170	35503672 44	E.P.S. Bhagya Lakshmi	CENTRAL BANK OF INDIA	VIZ AG	3	94418 38484
95905300 0000139	15.07 .2024	4071 2	CBIN028 1170	35503885 50	Anasuya Devi	CENTRAL BANK OF INDIA	VIZ AG	4	94418 38484
95905300 0000139	15.07 .2024	3593 8	CBIN028 1170	35409809 56	P.Lavanya	CENTRAL BANK OF INDIA	VIZ AG	5	94418 38484
95905300 0000139	15.07 .2024	3605 4	CBIN028 1170	32319854 60	B.P. Raju	CENTRAL BANK OF INDIA	VIZ AG	6	94418 38484
95905300 0000139	15.07 .2024	1500 0	UBIN080 3537	03531010 0025893	V.V. Bala Krishna	UNION BANK OF INDIA	VIZ AG	7	94418 38484
95905300 0000139	15.07 .2024	2733 5	CBIN028 1170	35504015 94	B. Santhi	CENTRAL BANK OF INDIA	VIZ AG	8	94418 38484
95905300 0000139	15.07 .2024	2738 2	UBIN080 3537	03531010 0101652	D. Jayasri	UNION BANK OF INDIA	VIZ AG	9	94418 38484
95905300 0000139	15.07 .2024	2538 2	CBIN028 1170	35504020 98	V. Lakshmi Devi	CENTRAL BANK OF INDIA	VIZ AG	1 0	94418 38484
95905300 0000139	15.07 .2024	2477 8	UBIN080 3537	03531010 0101698	A. Divya Jyothi	UNION BANK OF INDIA	VIZ AG	1 1	94418 38484
95905300 0000139	15.07 .2024	2477 8	CBIN028 1170	39963333 43	K. Kanaka Triveni	CENTRAL BANK OF INDIA	VIZ AG	1 2	94418 38484



95905300 0000139	15.07 .2024	2477 8	SBIN002 0631	62136887 531	A. Roja	SBI	VIZ AG	1 3	94418 38484
95905300 0000139	15.07 .2024	2427 8	CNRB00 06180	61801010 01770	M. Anusha	CANARA BANK	VIZ AG	1 4	94418 38484
95905300 0000139	15.07 .2024	3580 0	UBIN080 3537	03531002 1500521	Dr. G. Adishesu	UNION BANK OF INDIA	VIZ AG	1 5	94418 38484
95905300 0000139	15.07 .2024	2367 3	IBKL003 1VCB	00410010 0040207	L. Sudha Rani	IDBI BANK	VIZ AG	1 6	94418 38484
95905300 0000139	15.07 .2024	2306 9	SBIN000 2716	62256936 081	Shaik Valisha	SBI	VIZ AG	1 7	94418 38484
95905300 0000139	15.07 .2024	2306 9	UBIN080 3537	03531010 0119314	V. Anjali Devi	UNION BANK OF INDIA	VIZ AG	1 8	94418 38484
95905300 0000139	15.07 .2024	2306 9	UBIN080 3537	03531010 0087370	M. Renuka	UNION BANK OF INDIA	VIZ AG	1 9	94418 38484
95905300 0000139	15.07 .2024	3202 8	SBIN000 3436	20305211 112	G. Prasanthi	SBI	VIZ AG	2 0	94418 38484
95905300 0000139	15.07 .2024	2306 9	IOBA000 2908	29080100 0000975	G. Lakshmi Tulasi	OVERSEAS BANK	VIZ AG	2 1	94418 38484
95905300 0000139	15.07 .2024	1000 0	CBIN028 1170	13147360 61	A. Adi Lakshmi	CENTRAL BANK OF INDIA	VIZ AG	2 2	94418 38484
95905300 0000139	15.07 .2024	2139 5	SBIN000 3436	32549359 774	A. Shanti Rani	SBI	VIZ AG	2 3	94418 38484
95905300 0000139	15.07 .2024	1839 5	MAHB00 01333	60383970 521	G. Manjula	BANK OF MAHARASH TRA	VIZ AG	2 4	94418 38484
95905300 0000139	15.07 .2024	2139 5	HDFC00 01604	50100354 593764	Joshna Jaisy	HDFC BANK	VIZ AG	2 5	94418 38484
95905300 0000139	15.07 .2024	2330 0	KKBK000 7706	18460278 24	S. Murali Mohan Babu	KOTAK MAHINDRA BANK	VIZ AG	2 6	94418 38484
95905300 0000139	15.07 .2024	1989 5	SBIN000 1738	36067506 296	Francis Mary Rebhika	SBI	VIZ AG	2 7	94418 38484
95905300 0000139	15.07 .2024	2080 0	SBIN001 5759	20399634 353	K. Suneetha	SBI	VIZ AG	2 8	94418 38484
95905300 0000139	15.07 .2024	1985 0	SBIN000 8014	38463341 385	M. Alekhya	SBI	VIZ AG	2 9	94418 38484
95905300 0000139	15.07 .2024	1000 0	UBIN080 3537	03531010 0121018	P. Sivaranjani	UNION BANK OF INDIA	VIZ AG	3 0	94418 38484
95905300 0000139	15.07 .2024	1800 0	UBIN080 3537	03531010 0009822	Sr. Christy	UNION BANK OF INDIA	VIZ AG	3 1	94418 38484
95905300 0000139	15.07 .2024	2858 6	UBIN081 0495	03531002 7000781	B. Triveni	UNION BANK OF INDIA	VIZ AG	3 2	94418 38484

95905300 0000139	15.07 .2024	2849 2	CBIN028 1170	35503987 05	K. Rajeswari	CENTRAL BANK OF INDIA	VIZ AG	3 3	94418 38484
95905300 0000139	15.07 .2024	3671 9	UBIN080 3537	03531002 7000358	Ch. Varahalu	UNION BANK OF INDIA	VIZ AG	3 4	94418 38484
95905300 0000139	15.07 .2024	3671 9	UBIN080 3537	03531001 1015655	Ch. Govinda Rao	UNION BANK OF INDIA	VIZ AG	3 5	94418 38484
95905300 0000139	15.07 .2024	3118 4	CBIN028 1170	31357102 34	M. Devudu	CENTRAL BANK OF INDIA	VIZ AG	3 6	94418 38484
95905300 0000139	15.07 .2024	1271 0	UBIN080 3537	03531010 0020597	K. Jyothi	UNION BANK OF INDIA	VIZ AG	3 7	94418 38484
95905300 0000139	15.07 .2024	1271 0	CBIN028 1170	35623385 84	P. Vijaya Lakshmi	CENTRAL BANK OF INDIA	VIZ AG	3 8	94418 38484
95905300 0000139	15.07 .2024	1186 5	SBIN000 3436	34089250 490	M. Suseela	SBI	VIZ AG	3 9	94418 38484
95905300 0000139	15.07 .2024	1102 1	SBIN000 3436	32839591 810	T. Padma	SBI	VIZ AG	4 0	94418 38484
TOTAL ::		107 704 3							

S. Prasad