



**St. Joseph's College for Women (Autonomous)  
Visakhapatnam - 530004**

*(NAAC Reaccredited & ISO 9001:2015, 14001:2015 Certified)*



**3.5.1 Revenue generated from consultancy and corporate training  
during the last five years**

**ADDITIONAL INFORMATION**

**Details of Revenue generated from consultancy and corporate Training during last five years**



### 3.5.1 Details of Revenue generated from consultancy and corporate Training during last five years

Name of the faculty consultant or trainer	Organization to which consultancy or corporate training provided	Dates/duration of consultancy	Amount generated in INR
<b>YEAR - 1 - 2022-23</b>			
Principal St. Joseph's College for Women(A)	U.S. Department of State, Bureau of Educational and cultural affairs Award No.S-ECAGD-18-CA -0067 PO#:PO20002360 English Access Micro scholarship program for students	2020-21 to 2022-23	1806063.00
Principal St. Joseph's College for Women(A)	Confidential Entrence Examination by JNTU, Kakinada	2022-23	42000.00
Principal St. Joseph's College for Women(A)	WOW-Wellbeing out of Wast Initiate - ITC Limited Paperboards & specialty papers division for environment protection	2022-23	53280.00
Principal St. Joseph's College for Women(A)	NSS Programm Office from NSS Unit St.Joseph's College for Women	2022-23	10000.00
Principal St. Joseph's College for Women(A)	Fund Transfer from thearakan Web Innovations to implement the Direct Verify system	2022-23	40404.00
Principal St. Joseph's College for Women(A)	Andhra Pradesh State Level Police Recritment Test (AP SLPRB) SI Test Centre Allotment on 19.2.2023	2022-23	84000.00
<b>YEAR - 2 - 2021-22</b>			
Principal St. Joseph's College for Women(A)	U.S. Department of State, Bureau of Educational and cultural affairs Award No.S-ECAGD-18-CA -0067 PO#:PO20002360 English Access Micro scholarship program for students	2020-21 to 2022-23	335591.00
Principal St. Joseph's College for Women(A)	Electricity consumption at college for WiFi Connectivity from Reliance Jio Infocomm Limited	2021-22	33855.00
Principal St. Joseph's College for Women(A)	College Development Fund received from Dr.Y.Fatima Rani, Former Librarian	2021-22	200000.00
Principal St. Joseph's College for Women(A)	Fund Transfer from thearakan Web Innovations to implement the Direct Verify system	2021-22	30400.00
Principal St. Joseph's College for Women(A)	WOW-Wellbeing out of Wast Initiate - ITC Limited Paperboards & specialty papers division for environment protection	2021-22	12720.00



Name of the faculty consultant or trainer	Organization to which consultancy or corporate training provided	Dates/duration of consultancy	Amount generated in INR
<b>YEAR - 3 - 2020-21</b>			
Principal St. Joseph's College for Women(A)	U.S. Department of State, Bureau of Educational and cultural affairs Award No.S- ECAGD-18-CA -0067 PO#:PO20002360 English Access Micro scholarship program for students	2020-21 to 2022-23	667629.00
Principal St. Joseph's College for Women(A)	Electricity consumption at college for WiFi Connectivity from Reliance Jio Infocomm Limited	2020-21	27876.00
Principal St. Joseph's College for Women(A)	Fund Transfer from thearakan Web Innovations to implement the Direct Verify system	2020-21	50313.00
<b>YEAR - 4 - 2019-20</b>			
Principal St. Joseph's College for Women(A)	Electricity consumption at college for WiFi Connectivity from Reliance Jio Infocomm Limited	2019-20	8141.00
Principal St. Joseph's College for Women(A)	Fund Transfer from thearakan Web Innovations to implement the Direct Verify system	2019-20	12000.00
<b>YEAR - 5 - 2018-19</b>			
Principal St. Joseph's College for Women(A)	Electricity consumption at college for WiFi Connectivity from Reliance Jio Infocomm Limited	2018-19	36006.00
Principal St. Joseph's College for Women(A)	Fund Transfer from thearakan Web Innovations to implement the Direct Verify system	2018-19	42500.00
Principal St. Joseph's College for Women(A)	Andhra Pradesh State Level Police Recritment Test (AP SLPRB) SI Test Centre Allotment	2018-19	49500.00

*T. Bhuvan Kumar*  
**IQAC Coordinator**  
**St. Joseph's College for Women**  
**(Autonomous)**  
**VISAKHAPATNAM-530 004**

*Dr. Shyama*  
**PRINCIPAL**  
**St. Joseph's College for Women**  
**(Autonomous)**  
**VISAKHAPATNAM - 530 004**



**YEAR – 1 : 2022-23**

**Letter from the beneficiary of the consultancy along  
with details of the consultancy fee**

**ST. JOSEPH'S COLLEGE FOR WOMEN (AUTONOMOUS), VISAKHAPATNAM**

**Statement showing ENGLISH ACCESS PROGRAM A/c**  
**2020-2021, 2021-22 & 2022-23 (as on 31.3.2023)**

	In dollars	In Rupees (INR) @81/-
<b>Total Agreement Amount</b>	<b>\$46,560.00</b>	<b>37,71,360.00</b>

Grant Received	Total Receipts	Expenditure Upto 31.3.2023	Available Balance as on 31.3.2023
Financial year 2020-2021	667,629.00		
Financial year 2021-2022	335,591.00		
Financial year 2022-2023	1806,063.74		
<b>Total: Rs.</b>	<b>28,09,283.74</b>	<b>23,40,869.74</b>	<b>4,68,414.00</b>
	<b>\$35,948.91</b> <b>INR @78.14</b>		

*S. S. Srinivas*  
**PRINCIPAL**  
 St. Joseph's College for Women  
 (Autonomous)  
 VISAKHAPATNAM - 530 004



fhi360

June 7, 2023

St. Joseph's College for Women Society  
India

Reference: DOS Cooperative Agreement No. S-ECAGD-18-CA-0067  
Agreement # 102483.001.002.001.141  
English Access Microscholarship Program

To Whom It May Concern:

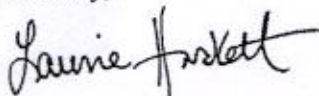
Thank you for the work St. Joseph's College for Women Society performed on the U.S. Department of State's English Access Microscholarship Program.

All Program Reports have been received and approved. The approved total budget for this program was \$46,560.00 and final expenses totaled \$35,948.91. The remaining \$10,611.09 was de-obligated.

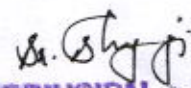
A Total Disbursement Report is attached and shows all cash payments received and unused funds that were returned. This letter serves to end your Agreement and signifies that no additional payments are due.

Please extend our thanks to the entire organization and its efforts on this program.

Sincerely,



Laurie Hackett  
Project Director, English Access Microscholarship Program  
FHI 360  
Washington, DC, USA

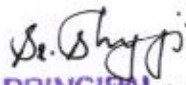


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MISAKHAPATNAM - 530 004

**Disbursement Report**  
**For St. Joseph's College for Women Society**  
**English Access Microscholarship Program**

Agreement #	102483.001.002.001.141
DOS Cooperative Agreement No #	S-ECAGD-18-CA-0067
Agreement Start Date:	06/17/2020
Agreement End Date:	02/28/2023

Date of Disbursement:	Amount of Disbursement:
07/07/2020	\$8,944.31
08/13/2021	\$4,586.02
05/24/2022	\$7,153.00
12/08/2022	\$15,265.58
Total Amount Disbursed:	\$35,948.91
Net Disbursed:	\$35,948.91
Total Expenses Reported:	\$35,948.91
Total Expensed:	\$35,948.91
Balance Due	\$0.00

  
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 (Autonomous)  
 SAKHAPATNAM - 530 004



ENGLISH ACCESS MICROSCHOLARSHIP PROGRAM  
AGREEMENT

issued to  
St. Joseph's College for Women Society  
India  
under

U.S. Department of State, Bureau of Educational and Cultural Affairs  
AWARD NO. S-ECAGD-18-CA-0067  
PO #: PO20002360

Agreement: 102483.001.002.001.141  
CFDA: 19.421  
Period of Performance June 17, 2020 to September 30, 2022  
Total Agreement Amount (not to exceed): \$46,560.00

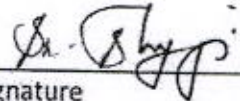
To: Dr. Shyji PD, Principal, St. Joseph's College for Women Society (hereinafter referred to as "In-Country Educational Service Provider")  
From: Karen Bassich, Associate Director, Purchasing and Facilities, Family Health International (hereinafter referred to as "FHI 360")  
Subject: Award of an Agreement as Part of the "FY 2018 English Access Microscholarship Program" (hereinafter referred to as "Access Program")

In witness of their acceptance of the terms and conditions of this Agreement, FHI360 and the In-Country Educational Service Provider have caused this Agreement to be executed by their duly authorized representatives:

Authorized by and accepted for Family Health International by:

Authorized by and accepted for Recipient by:

  
\_\_\_\_\_  
Signature Date

  
\_\_\_\_\_  
Signature Date


Karen Bassich  
\_\_\_\_\_  
Type or print name

Dr. Sr. Shyji P.D.  
\_\_\_\_\_  
Type or print name

Associate Director, Procurement  
\_\_\_\_\_  
Title

Principal, St. Joseph's College for Women Society  
\_\_\_\_\_  
Title

St. Joseph's College for Women Society  
Grasnapuram  
VISA KHAPATNAM - 530004

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISA KHAPATNAM - 530 004

2022-23

**Dr. K. T Balaram Padal**  
Professor of Mechanical Engineering,  
&  
Regional Coordinator, Visakhapatnam  
**Confidential Entrance Examination**



**ANDHRA UNIVERSITY**  
Department of Mechanical Engineering  
Visakhapatnam - 530003  
Mobile : 9381293834  
Email: ktbpadalauce@gmail.com

22.11.2022

Dear Sir / Madam,

**Sub: Confidential Entrance Examination**– Accommodation to hold the Test – Nomination of Chief Superintendent– Regarding.

\* \* \* \* \*

I have been nominated as Regional Coordinator, Visakhapatnam for conducting a **Confidential Entrance Examination** by JNTU, KAKINADA. The examination is scheduled on :

- ❖ 22.01.2023 (Sunday) from 10.00 AM to 1:00 PM
- ❖ 19.02.2023 (Sunday) 10:00 AM to 1:00 PM & 2.30 PM to 5.30 PM

In this connection, I request you to extend your cooperation and accord necessary permission for a Test Centre at your Institution to conduct **Confidential Entrance Examination** on the above said dates and send your willingness to act as Chief Superintendent or nominate one of the senior faculty of your institution for the above Test with maximum seating capacity in the **enclosed format in the college/Institute letterhead- both soft and hard copies**. Please send the **scanned copy** to the mail Id [ktbpadalauce@gmail.com](mailto:ktbpadalauce@gmail.com) on or before **25.11.2022**. An amount of Rs. 55/- per candidate will be paid as expenses.

Thanking you,

Prof. K.T BALARAM PADAL  
Regional Coordinator  
Visakhapatnam

14-1-2023 - Rs. 42,500/-

PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004





To  
St .joseph's college for women(Autonomous)  
Visakhapatnam  
Andhra Pradesh

DATE: 22/02/2022

Dear Sir

**Sub: Proposal for Implementation of WOW- Wellbeing out of Waste an initiative of ITC Limited at your esteemed organization- Regarding.**

WOW- Wellbeing Out of Waste an initiative of ITC Limited started in 2007 with an objective to educate people on Recycling of the waste to Protect Environment, Conserve Natural Resources, Inculcate the habit of source segregation among the citizens, Recover the dry recyclable waste which is going in to landfill and make it available for recycling and Incentivize the Municipal workers.

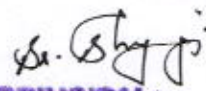
We are implementing WOW program in 11 Districts of Andhra Pradesh, Hyderabad, Bangalore, Chennai, Coimbatore, Warangal, Siddipet, Sircilla, Vemulawada, Gajwel, Mahbubnagar, Sangareddy and Medak and have covered almost 1.8 Million households, 5000 corporate offices, 10000 Schools and colleges. We have recovered and recycled 70000+ MT of dry waste like paper, plastic, metal etc., every year.

Our major Government Organizations in WOW fold are Power Grid Corporation, BHEL, Income Tax Department, Telangana and Andhra Pradesh Legislature Assembly, Stamps and Registration Department etc.,

Our authorized agency will arrange for pick up all kinds of paper waste (Newspapers, magazines, old office records *(excluding file covers)*, carton boxes, any kind of plastics and metals from your office located in Hyderabad and any Metro Cities in South India.

The following are the quotes for the material:

1. All kinds of Paper Waste. : Rs.14/KG
2. All kinds of E-waste. :Rs10/KG

  
**PRINCIPAL**  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

We can exchange with Classmate branded new note books and stationery against the value of waste material lifted from your organization and these books and stationery can be issued to adopted Government School students.

1. The actual cost of the note books is depending upon the SKU you select for example: No. of pages, Size of the book (long or short), type of books (plain or singular etc.,) but we can provide 20 % discount on the MRP of New note books and Stationery.
2. Jointly we can conduct the free distribution of books program in schools.

All material should be free from contaminants and be in air dry condition.

We ensure that material lifted is used only for recycling purpose and utmost confidentiality is strictly maintained for the documents/office records collected. We can issue recycling certificate for paper waste recycling.

Looking forward for fruitful collaboration with your esteemed organization in Solid Waste Management.

Thanking you,

Yours faithfully

For ITC Limited Paperboards & Specialty Papers Division

KVRN PARAMESH

District coordinator ITC-WOW

Mobile: 9885953803

Email: [paramesh079@gmail.com](mailto:paramesh079@gmail.com)

**WOW- Wellbeing out of Waste Initiative Won Swachhtha Puraskar 2017 for DRCC Concept by Swachh Bharath Mission, GOI ASSOCHAM Award for "Best PPP Model in Solid Waste Management 2016&17", Safaigiri Award by India Today 2016, And Two CII Best**

**Environmental Practices Awards 2012. The Awards are for "Most Useful Environmental Project 2012" and "Innovative Environmental Project"**

6.4.2022 - Rs. 53,280.00

*S. S. S. S.*

**PRINCIPAL**  
**St. Joseph's College for Women**  
**(Autonomous)**  
**VISAKHAPATNAM - 530 006**



**PFMS Generated Print Payment Advice**

2022-23

Approval date in PFMS: 24 Aug 2023	Payment Advice No.: C082334837043
Expiry date of PPA PFMS: 03 Sep 2023	Advice Print Date : 24 Aug 2023
PAN No. :	TAN No. :
Note For Branch:	
Contact Details	BANK PFMS
Name:	GITC, State Bank of India, Navi Mumbai & Govt Business Dept, SBI, New Delhi
Email :	Figs.pfms@sbi.co.in, agm.dbt@sbi.co.in
Phone No.:	022-27578957
Note:	011-23343860

To,  
The Branch Head

STATE BANK OF INDIA  
KALIPURAM BRANCH

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.  
Bank Account No. 41654252857

Total Amount of Debit : Rs10000.0  
(Amount in words : Ten Thousand)  
Batch No. C08233483704

No. Of Beneficiaries as per Annexure-I.

K. Manikya Kumari



S. Shyji

Sign by Authorized Signatory)

(Sign by Authorized Signatory

Name - Dr. K. MANIKYA KUMARI

Name - Dr. Sr. SHYJI P. D

Designation - NSS Programme Officer

Designation - Principal

Mobile No - 9493459214

Mobile No - 9491789574

St Joseph's College for Women  
(Autonomous) Visakhapatnam-41

NSS UNIT1 ST JOSEPH'S COLLEGE  
FOR WOMEN

PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
Visakhapatnam-530 004

Ref: Account No.41654252857/ Payment Advice Number C082334837043

We confirm having received the captioned advice of credit(s) for payment today for further processing as per integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.):10000.0

Date & Time :

STATE BANK OF INDIA

Branch Seal

Branch Authorized Officer:

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

**ANNEXURE - I**

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C082334837043

No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	ST JOSEPHS COLLEGE F	C082334837063	xxxxxxxxxxxx0533	CNRB0002434		10000.0
<b>Total Amount(Rs)</b>						10000.0

Please acknowledge and do the needful as prescribed by bank to complete transactions.

S. Shyji  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)



From,  
Mr. Shameem Jaleel,  
Chief Operating Officer,  
myeasydocs,  
Chennai - 600 113.

06-MAR-2017

To,  
The Principal,  
St Joseph's College For Women,  
Visakhapatnam,  
Andhra Pradesh.

Subject: Request to incorporate Mail configuration

Dear Sir/Madam,

Greetings from myeasydocs

We are pleased to take this opportunity to thank you for your cooperation and support. Thanks for being the most loyal and valuable institution and it has always been a sheer pleasure to serve you.

We would like to bring to your kind notice that the mail id which is created for Configuration in the DirectVerify system of St Joseph's College For Women is inactive due to missing of certain details.

To set up the service, please input the following settings for your outgoing mail server.

- Example E-mail id , [directverify@stjosephsvizag.com](mailto:directverify@stjosephsvizag.com)
- Mail Server SMTP (Out Going)
- Port Number
- Password
- SSL Enable or not

Please find the detailed information for the subject referenced above is given below. Some of the key benefits of email Configuration include.

An IIT Madras Incubated Company

direct**verify**

transcripts

send**direct**



- Setting up an email configuration will help us to ensure security in transactions, interface friendliness, database integrity and only the authorized officials can set access control or manipulate data effectively.
- Once configured, the authenticated document will be pushed to the users from the university registered e - mail address. It will enable the recipient to recognize your mail as legitimate messages.
- Secure, reliable email delivery with tracking of mails that are sent, delivery confirmation, message authentication, and more

The below guide explains how to configure in the portal of St Joseph's College For Women . Attached the screenshot for your perusal.

Please contact us for any further information/assistance. Team Directverify is happy to help you.

Authorized Signatory



Shameem Jaleel

Chief Operating Officer

myeasydocs

**Myeasydocs**

IIT Madras Research Park, 9th Floor,  
Kanagam Road, Taramani,  
Chennai-600 113. Tamil Nadu, India

An IIT Madras Incubated Company

direct**verify**

transcripts

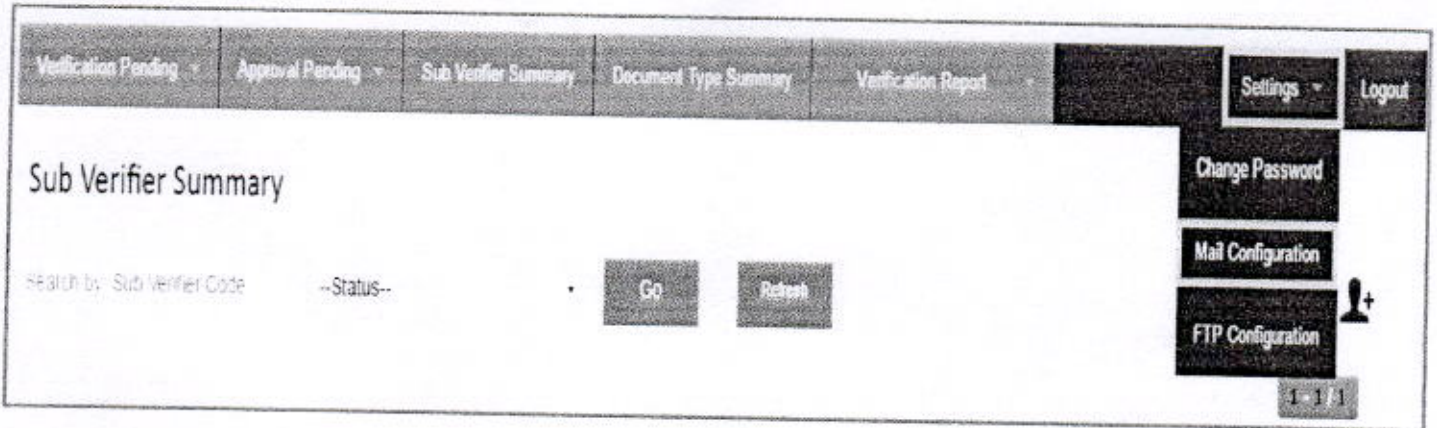
send**irect**

TELEPHONE +91 9094 616161 EMAIL [support@directverify.in](mailto:support@directverify.in)

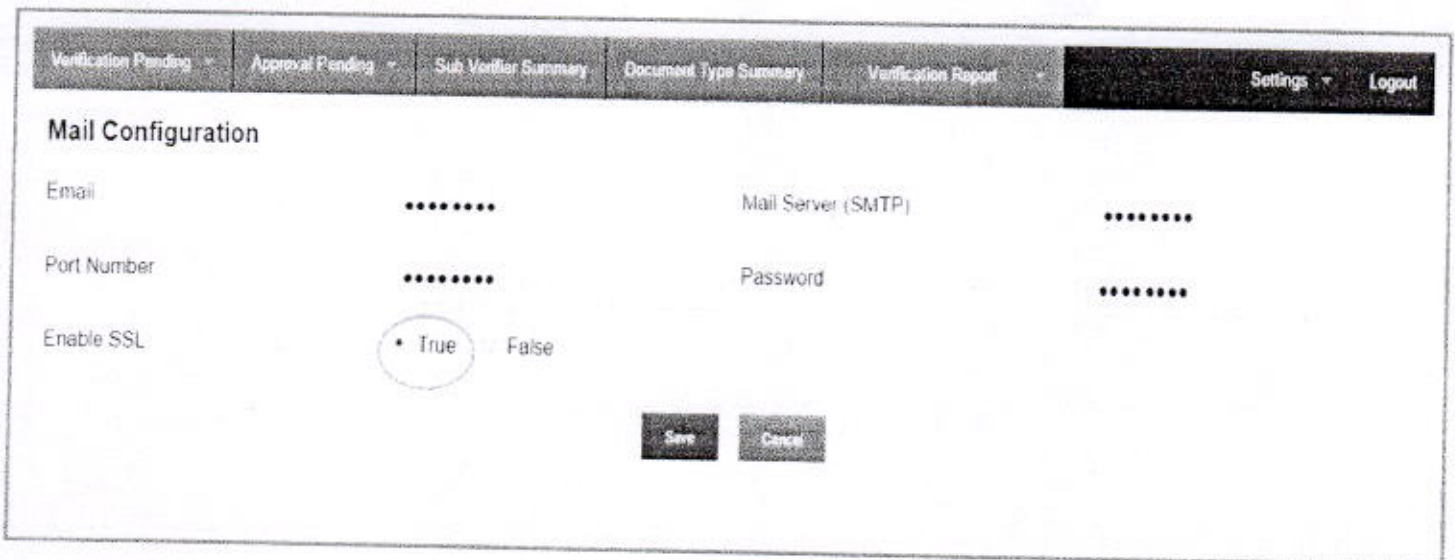
IIT Madras Research Park, 9th Floor, Kanagam Road, Taramani, Chennai 600 113, India

Step 1.

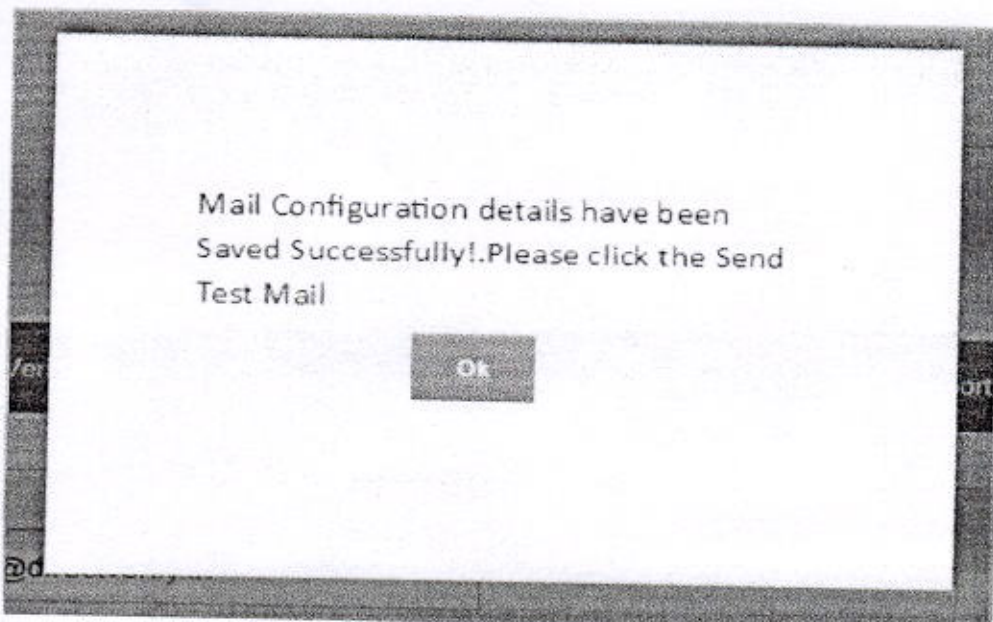
- Click Settings ----- Mail Configuration



Step 2.



Step 3.





Step 4.

Verification Pending | Approval Pending | Sub Verifier Summary | Document Type Summary | Verification Report | Settings | Logout

### Mail Configuration

Email: ..... Mail Server (SMTP): .....

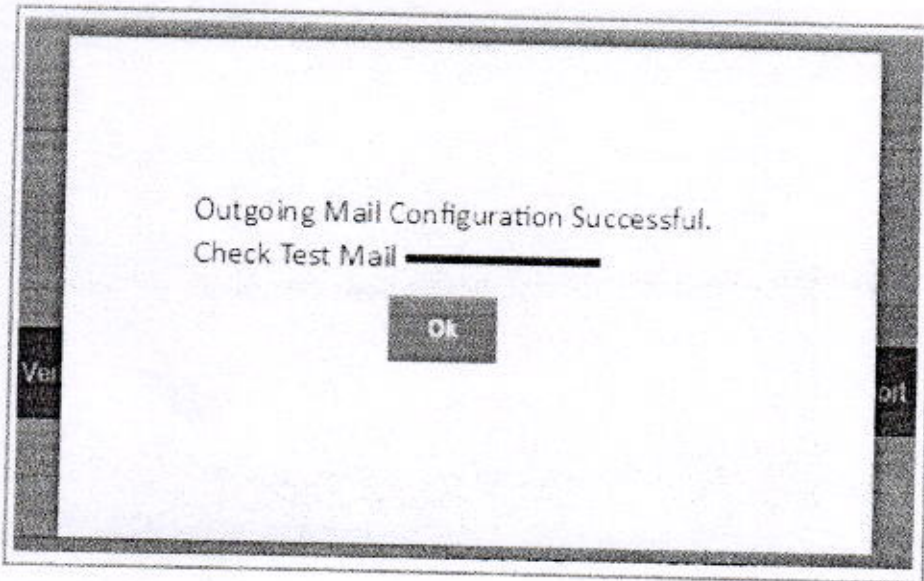
Port Number: ..... Password: .....

Enable SSL:  True  False

Send Test Mail [button]

[Save] [Cancel]

Step 5.





# ST. JOSEPH'S COLLEGE FOR WOMEN

(AUTONOMOUS)

Reaccredited by NAAC

GNANAPURAM, VISAKHAPATNAM - 530 004. (A.P.)

Phone : 0891-2558346, Fax : 0891-2706420, E-mail : info@stjosephsvizg.com web : www.stjosephsvizag.com

Our Ref. No.132/AM/2020.....

Date 12.06.2020.....

To,  
The Executive Director,  
World Education Services  
P.O. Box 5087, Bowling Green Station,  
New York, NY 10274-5087,  
U.S.A.

Subject: Confirmation of VFS Docswallet Services

Sir/Madam,

I am writing to confirm that St. Josephs College for Women Visakhapatnam has appointed VFS Docswallet solution operated by M/s. Tharakan Web Innovations for providing an electronic method of verification of educational records issued by this institution.

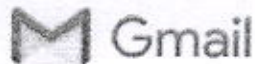
I confirm that only the authorised personnel of St. Josephs College for Women Visakhapatnam verify and digitally authenticate all educational documents using the VFS Docswallet application system.

We were using this electronic means of authenticating and verifying all education records with effect from July 2015 under the previous name Myeasydocs. I would be very grateful for your confirmation that World Education Services would accept electronic confirmation of these indelible, verified and authenticated educational records, shared digitally using the VFS Docswallet system, with effect from the proposed date 15<sup>th</sup> June, 2020.

Yours faithfully

PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004





St. Joseph College &lt;sjcwvizag@gmail.com&gt;

**Activation of Apply for WES Listing in <https://stjosephsvizag.directverify.in>**

2 messages

Vijeesh Kozhumal Veedu <vijeeshv@vfsglobal.com>  
To: "sjcwvizag@gmail.com" <sjcwvizag@gmail.com>  
Cc: Vishnu Prasad R <vishnup@vfsglobal.com>

Wed, Jun 3, 2020 at 4:27 PM

Dear Sir,

We are pleased to take this opportunity to thank you sincerely for your co-operation and overwhelming support. VFS Docswallet (formerly known as Myeasydocs) is the digital platform supporting the online certificate verification in St. Josephs College for Women.

We would like to bring to your kind notice, that we have an exclusive API connectivity with World Education Services [[www.wes.org](http://www.wes.org)] for educational equivalency immigration process to Canada. As per the current online process, WES verification is same as Genuiness verification and so that there is no change in the terms and conditions stated between the Institution and Tharakan Web Innovations Private Limited on July 2015th.

We would request your support for sending a confirmation letter to WES and permission to add Apply for WES dropdown in the existing verification portal <https://stjosephsvizag.directverify.in> of St. Josephs College for Women. For your reference, we hereby enclose below mentioned supporting documents for Apply for WES as Annexure 1.

- VFS Docswallet – WES Agreement
- WES confirmation letters from universities
- Apply for WES process instruction published in the WES website
- Draft of confirmation letter to WES from Institution

We look forward to have further discussions on the same for implementation. We shall be glad to receive your support on this regard.

With Thanks &amp; Regards,

Vijeesh K V

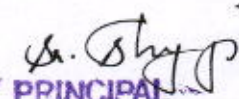
-----  
Vijeesh K V  
Senior Executive - VFS Docswallet  
-----

**VFS GLOBAL**

**Examination A/c**  
**Student Certificate Verification**  
 Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-4-2022	By <b>Bank</b> <i>Advance Fund Transfer from Tharakan Web Innovations to implement the Direct Verify System</i>	Receipt			10,000.00
	By <b>Income Tax</b> <i>Tharakan Web Innovations TDS</i>	Journal			101.00
22-8-2022	By <b>Bank</b> <i>Amount recd. from Tharakan</i>	Receipt			10,000.00
	By <b>Income Tax</b>	Journal			101.00
17-10-2022	By <b>Bank</b> <i>Settlement Fund transferred from Tharakan Web Innovations to implement the Global Document Authentication System (GDAS)</i>	Receipt			10,000.00
	By <b>Income Tax</b>	Journal			101.00
17-1-2023	By <b>Bank</b> <i>Amount recd. from Tharakan Web</i>	Receipt			10,000.00
18-1-2023	By <b>Income Tax</b>	Journal			101.00
	To <b>Income Tax</b>	Journal		404.00	
				404.00	40,404.00
	To <b>Closing Balance</b>			40,000.00	
				<b>40,404.00</b>	<b>40,404.00</b>

  
**PRINCIPAL**  
 St. Joseph's College for Women  
 (Autonomous)  
 VISAKHAPATNAM - 530 004



2022-23



To,  
St. Josephs College for Women - Visakhapatnam  
Gnanapuram  
Visakhapatnam - 530004

Date : 22-Apr-2022

**Sub: - Advance Fund Transfer & Settlement Report-SJCW20**

As per the agreed terms with your esteemed institution to implement the Direct Verify System, we are glad to update the Settlement Fund Transfer to the below mentioned bank account.

Fund Transferred Date	Particulars	Amount Transferred	No of Transactions
20-Apr-2022	Advance Fund Transfer	10000.00	10

**Fund Transfer To**

Neft Transaction No :HSBCN22110929744
Fund Deposit Bank : FEDERAL BANK
Deposit Bank Branch:St Joseph College
Fund Transfer Account:12350100020465

**Fund Transfer From**

Payee Acc Name :Tharakan Web Innovations
Payee Bank : Axis Bank
Bank Branch:Vellachery, Chennai
Payee Account No: 912020033428318

**SJCW20 Settlement Transactions Mentioned Below**

S.No	Transaction_Id	Payment_ID	User_Email	Verification_Request_Date	Verification_Amount	Tax deducted at source	Net verification amount after TDS	Verification_Status
1	AVN282371	ORD148728-9	academic@in.matrixbsindia.com	13 Feb 2022	1010.10	10.10	1000.00	Approved
2	AVN282584	ORD148888-1	Verifications.in@fadv.com	16 Feb 2022	1010.10	10.10	1000.00	Approved
3	AVN282967	ORD149141-7	academic@in.matrixbsindia.com	20 Feb 2022	1010.10	10.10	1000.00	Approved
4	AVN283229	ORD149314-5	Verifications.in@fadv.com	23 Feb 2022	1010.10	10.10	1000.00	Approved
5	AVN283629	ORD149600-1	Verifications.in@fadv.com	28 Feb 2022	1010.10	10.10	1000.00	Approved
6	AVN283720	ORD149666-8	verification.blr@fadv.com	01 Mar 2022	1010.10	10.10	1000.00	Approved
7	AVN283953	ORD149868-1	verification.blr@fadv.com	04 Mar 2022	1010.10	10.10	1000.00	Approved
8	AVN284522	ORD150236-1	naveen@helloverify.com	10 Mar 2022	1010.10	10.10	1000.00	Approved
9	AVN284870	ORD150513-1	online.verification@cfirstcorp.com	15 Mar 2022	1010.10	10.10	1000.00	Approved
10	AVN285982	ORD151378-1	academic@in.matrixbsindia.com	28 Mar 2022	1010.10	10.10	1000.00	Approved
<b>Total</b>							10000.00	

We thank you for giving us the opportunity to partner and implement the Global Document Authentication System (GDAS) at St. Josephs College for Women - Visakhapatnam.

This is a computer-generated document and hence does not require any signature.

Tharakan Web innovation Private Limited,EP/111492A EZHUPUNNA P.O ALAPPUZHA Alappuzha 688348,Kerala Tel: +91 9344516161  
Email:corporatesecretary@vfglobal.com | www.docswallet.com | CTN:U72900K1 2008PTI 022141

*S. Shyji*  
**PRINCIPAL**  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004



To,  
St. Josephs College for Women - Visakhapatnam  
Gnanapuram  
Visakhapatnam - 530004

Date : 23-Aug-2022

**Sub: - Advance Fund Transfer & Settlement Report-SJCW21**

As per the agreed terms with your esteemed institution to implement the **Direct Verify System**, we are glad to update the **Settlement Fund Transfer** to the below mentioned bank account.

Fund Transferred Date	Particulars	Amount Transferred	No of Transactions
22-Aug-2022	Advance Fund Transfer	10000.00	10

**Fund Transfer To**

**Fund Transfer From**

Neft Transaction No :HSBCN22234282420
Fund Deposit Bank : FEDERAL BANK
Deposit Bank Branch:St Joseph College
Fund Transfer Account:12350100020465

Payee Acc Name :Tharakan Web Innovations
Payee Bank : Axis Bank
Bank Branch:Vellachery, Chennai
Payee Account No: 912020033428318

**SJCW21 Settlement Transactions Mentioned Below**

S.No	Transaction_Id	Payment_ID	User_Email	Verification_Request_Date	Verification_Amount	Tax deducted at source	Net verification amount after TDS	Verification_Status
1	AVN288276	ORD153168-1	naveen@helloverify.com	27 Apr 2022	1010.10	10.10	1000.00	Approved
2	AVN289147	ORD153813-1	naveen@helloverify.com	11 May 2022	1010.10	10.10	1000.00	Approved
3	AVN289648	ORD154162-1	naveen@helloverify.com	19 May 2022	1010.10	10.10	1000.00	Approved
4	AVN290223	ORD154549-1	naveen@helloverify.com	29 May 2022	1010.10	10.10	1000.00	Approved
5	VN142224	65756672	aashujadhav@kpmg.com	28 Jun 2022	1010.10	10.10	1000.00	Approved
6	AVN292517	ORD156296-1	academic@in.matrixbsindia.com	30 Jun 2022	1010.10	10.10	1000.00	Approved
7	AVN292617	ORD156366-1	education@amsinform.com	02 Jul 2022	1010.10	10.10	1000.00	Approved
8	AVN293658	ORD157211-1	academic@in.matrixbsindia.com	16 Jul 2022	1010.10	10.10	1000.00	Approved
9	VN144556	68340448	aishwaryarawade@kpmg.com	29 Jul 2022	1010.10	10.10	1000.00	Approved
10	AVN294657	ORD157869-1	verification.blr@fadv.com	29 Jul 2022	1010.10	10.10	1000.00	Approved
<b>Total</b>							10000.00	

We thank you for giving us the opportunity to partner and implement the Global Document Authentication System (GDAS) at St. Josephs College for Women - Visakhapatnam.

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*Ka. Shyji*  
**PRINCIPAL**  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004



To,  
St. Josephs College for Women - Visakhapatnam  
Gnanapuram  
Visakhapatnam - 530004

Date : 17-Oct-2022

**Sub: - Advance Fund Transfer & Settlement Report-SJCW22**

As per the agreed terms with your esteemed institution to implement the Direct Verify System, we are glad to update the Settlement Fund Transfer to the below mentioned bank account.

Fund Transferred Date	Particulars	Amount Transferred	No of Transactions
07-Oct-2022	Advance Fund Transfer	10000.00	10

**Fund Transfer To**

**Fund Transfer From**

Neft Transaction No :HSBCN22280281976
Fund Deposit Bank : FEDERAL BANK
Deposit Bank Branch:St Joseph College
Fund Transfer Account:12350100020465

Payee Acc Name :Tharakan Web Innovations
Payee Bank : Axis Bank
Bank Branch:Vellachery, Chennai
Payee Account No: 912020033428318

**SJCW22 Settlement Transactions Mentioned Below**

S.No	Transaction_Id	Payment_ID	User_Email	Verification_Request_Date	Verification_Amount	Tax deducted at source	Net verification amount after TDS	Verification_Status
1	AVN295627	ORD158564-1	vsplonline@verifacts.co.in	10 Aug 2022	1010.10	10.10	1000.00	Reject
2	AVN296173	ORD158913-1	education@amsinform.com	17 Aug 2022	1010.10	10.10	1000.00	Approved
3	AVN296275	ORD158993-1	Verifications.in@fadv.com	18 Aug 2022	1010.10	10.10	1000.00	Approved
4	AVN296506	ORD159131-1	naveen@helloverify.com	20 Aug 2022	1010.10	10.10	1000.00	Approved
5	AVN296677	ORD159232-10	academic@in.matrixbsindia.com	22 Aug 2022	1010.10	10.10	1000.00	Approved
6	AVN296679	ORD159235-1	academic@in.matrixbsindia.com	22 Aug 2022	1010.10	10.10	1000.00	Approved
7	AVN297076	ORD159500-3	academic@in.matrixbsindia.com	25 Aug 2022	1010.10	10.10	1000.00	Approved
8	AVN298615	ORD160522-5	academic@in.matrixbsindia.com	09 Sep 2022	1010.10	10.10	1000.00	Approved
9	AVN299081	ORD160816-1	verification.blr@fadv.com	14 Sep 2022	1010.10	10.10	1000.00	Approved
10	AVN299314	ORD160970-1	naveen@helloverify.com	17 Sep 2022	1010.10	10.10	1000.00	Approved
<b>Total</b>							<b>10000.00</b>	

We thank you for giving us the opportunity to partner and implement the Global Document Authentication System (GDAS) at St. Josephs College for Women - Visakhapatnam.

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*S. Shyji*  
**PRINCIPAL**  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004



To,  
 St. Joseph's College for Women  
 Gnanapuram  
 Visakhapatnam - 530004

Date : 18-Jan-2023

**Sub: - Advance Fund Transfer & Settlement Report-SJCW23**

As per the agreed terms with your esteemed institution to implement the Direct Verify System, we are glad to update the Settlement Fund Transfer to the below mentioned bank account.

Fund Transferred Date	Particulars	Amount Transferred	No of Transactions
17-Jan-2023	Advance Fund Transfer	10000.00	10

**Fund Transfer To**

**Fund Transfer From**

Neft Transaction No :HSBCN23017105411
Fund Deposit Bank : FEDERAL BANK
Deposit Bank Branch:St Joseph College
Fund Transfer Account:12350100020465

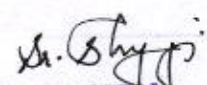
Payee Acc Name :Tharakan Web Innovations
Payee Bank : Axis Bank
Bank Branch:Vellachery, Chennai
Payee Account No: 912020033428318

**SJCW23 Settlement Transactions Mentioned Below**

S.No	Transaction_Id	Payment_ID	User_Email	Verification_Request_Date	Verification_Amount	Tax deducted at source	Net verification amount after TDS	Verification_Status
1	AVN299891	ORD161321-3	academic@in.matrixbsindia.com	23 Sep 2022	1010.10	10.10	1000.00	Approved
2	AVN303393	ORD163738-1	verification.blr@fadv.com	27 Oct 2022	1010.10	10.10	1000.00	Approved
3	AVN303433	ORD163765-7	academic@in.matrixbsindia.com	27 Oct 2022	1010.10	10.10	1000.00	Approved
4	AVN304601	ORD164585-1	Verifications.in@fadv.com	09 Nov 2022	1010.10	10.10	1000.00	Approved
5	VN152643	75603356	aishwaryarawade@kpmg.com	15 Nov 2022	1010.10	10.10	1000.00	Approved
6	AVN307005	ORD166055-1	education@authbridge.com	08 Dec 2022	1010.10	10.10	1000.00	Approved
7	AVN308702	ORD167064-1	education@evaluationz.com	27 Dec 2022	1010.10	10.10	1000.00	Approved
8	VN156129	79114401	aashujadhav@kpmg.com	02 Jan 2023	Refund	Refund	Refund	Decline
9	AVN309166	ORD167367-7	academic@in.matrixbsindia.com	02 Jan 2023	1010.10	10.10	1000.00	Approved
10	AVN309197	ORD167376-10	verification.blr@fadv.com	03 Jan 2023	1010.10	10.10	1000.00	Approved
11	AVN309352	ORD167485-3	verification.blr@fadv.com	04 Jan 2023	1010.10	10.10	1000.00	Approved
<b>Total</b>							<b>10000.00</b>	

We thank you for giving us the opportunity to partner and implement the Global Document Authentication System (GDAS) at St. Joseph's College for Women.

This is a computer-generated document and hence does not require any signature.

  
**PRINCIPAL**  
 St. Joseph's College for Women  
 (Autonomous)  
 VISAKHAPATNAM - 530 004



**Fwd: APSLPRB SI TEST CENTRE ALLOTMENT 19-02-2023(FN and AN)**

2 messages

Dr. Capt. Kambhampati Sujatha <kambhampati.sujatha@gmail.com>  
To: "St.Joseph College" <sjcwvizag@gmail.com>

Mon, Apr 8, 2024 at 7:55 PM

With Regards

**Dr. Capt. K. SUJATHA,**  
Professor and Head,  
Department of Mathematics & Statistics  
St. Joseph's College for Women (Autonomous)  
Visakhapatnam - 530004  
Mobile No. 9885480568 / 8328100228  
Email ID: kambhampati.sujatha@gmail.com  
sujatha@stjosephsvizag.com

----- Forwarded message -----

From: **Dr. K. T. Balaram Padal** <ktbpadalauce@gmail.com>  
Date: Wed, Feb 8, 2023 at 1:16 PM  
Subject: APSLPRB SI TEST CENTRE ALLOTMENT 19-02-2023(FN and AN)  
To: <kambhampati.sujatha@gmail.com>

Dear Sir/ Madam

I wish to inform you that your institution has been allotted as a Test centre for State Level Police Recruitment Test AndhraPradesh for Sub- Inspector (SLPRB AP SI ) which is scheduled on 19-02-2023 (FN and AN).The allotted strength is given below.

Test Centre Code & Name	Telugu/ English			Urdu			Total		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
5725 St. Joseph's College for Women (A),Gnanapuram, Visakhapatnam,Visakhapatnam (Dist.), Pin: 530004. Ph: 0891-2558346	550	150	700	0	0	0	550	150	700

Regards

**Dr. K.T.BALARAM PADAL**

B.E (Mech) M.E (M.D) Ph.D, FIE,C.Engg  
Regional Co-ordinator APSLPRB  
Visakhapatnam Region  
Professor & Assistant Principal  
Department of Mechanical Engineering  
AU College of Engineering (A)  
ANDHRA UNIVERSITY  
VISAKHAPATNAM - 530 003  
ANDHRA PRADESH - INDIA  
Cell : 09441586593 WhatsApp : 9381293834

Dr. Capt. Kambhampati Sujatha <kambhampati.sujatha@gmail.com>  
To: "St.Joseph College" <sjcwvizag@gmail.com>

Thu, Jun 27, 2024 at 6:56 PM

[Quoted text hidden]

15.2.2023. Rs. 84,000/-

---

**Fwd: Confidential Entrance Examination–APSLPRB-Test Center Acceptance and Allotted Strength Details**

2 messages

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Dr. Capt. Kambhampati Sujatha <kambhampati.sujatha@gmail.com>  
To: "St.Joseph College" <sjcwvizag@gmail.com>

Mon, Apr 8, 2024 at 7:52 PM

**With Regards**

**Dr. Capt. K. SUJATHA,**  
**Professor and Head,**  
**Department of Mathematics & Statistics**  
**St. Joseph's College for Women (Autonomous)**  
**Visakhapatnam - 530004**  
**Mobile No. 9885480568 / 8328100228**  
**Email ID: kambhampati.sujatha@gmail.com**  
sujatha@stjosephsvizag.com

----- Forwarded message -----

From: **Dr. K. T. Balaram Padal** <ktbpadalauce@gmail.com>

Date: Tue, Jan 10, 2023 at 6:09 PM

Subject: Confidential Entrance Examination–APSLPRB-Test Center Acceptance and Allotted Strength Details

To: &lt;ktbpadaldme@gmail.com&gt;

Dear Sir/Madam,

Warm Greetings

Thank you very much for accepting your Institution as a Test Centre for APSLPRB test examination to be scheduled on **22.01.2023 (Sunday) from 10.00 A.M. to 1.00 P.M.** I am happy to inform you that your Institution has been allotted as a Test Centre venue for APSLPRB. Please find the attachment for Strength Details and test centre code.

Thanking you

--  
Regards**Dr. K.T.BALARAM PADAL**

B.E (Mech) M.E (M.D) Ph.D, FIE,C.Engg

**Regional Co-ordinator for Confidential Entrance Examination****Professor & Assistant Principal****Department of Mechanical Engineering****AU College of Engineering (A)****ANDHRA UNIVERSITY**

VISAKHAPATNAM - 530 003

ANDHRA PRADESH - INDIA

Cell : 09441586593 WhatsApp : 9381293834



**YEAR – 2 : 2021-22**

**Letter from the beneficiary of the consultancy along  
with details of the consultancy fee**



# ST. JOSEPH'S COLLEGE FOR WOMEN

(AUTONOMOUS)

Reaccredited by NAAC with "A" Grade

GNANAPURAM, VISAKHAPATNAM - 530 004. (A.P.)

Phone : 0891-2558346, Fax : 0891-2706420, E-mail : sjcwvizag@gmail.com web : www.stjosephsvizag.com

168/AM/2021

27.7.2021

To

The Manager,  
Reliance Jio Infocomm Limited.

Sub:

Electricity consumption at St. Joseph's College for Women (A), VSP in respect WiFi connectivity-  
Reg.

Ref: HT connection no: VSP - 816.

\*\*\*

Respected Sir,

This is regarding the electricity consumption at St. Joseph's College for Women (A), VSP College in respect of WiFi connectivity supply of Reliance Jio 310 Infocomm limited, the power consumed in units till July 2021 is mentioned below. These charges have been calculated from our bills on your actual consumption from 31.01.2020 to 26.07.2021 as follows.

We are currently holding HT connection no: VSP -816 from where the power has been sub divided to your WiFi meters at 03 locations in our college premises. The rate per unit charge is calculated @ Rs. 10.10 ps per unit.

Meter Number	Units consumed as on 26.07.2021 as per readings	Units Billed upto 31.01.2020 @ Rs.10.10/- P.U.	Balance units Billed @ Rs.10.10/- P.U.	Amount @ Rs.10.10/- P.U. from 31.01.2020 to 26.07.2021
185730	2520	2017	503	5080.30
185756	2032	1786	246	2484.60
15035	5564	8167	2603	26290.30
<b>Total:</b>	<b>10116</b>	<b>11970</b>	<b>3352</b>	<b>33855.20</b>

The Balance Amount now payable on 3352 units @ 10.10 as on 26.07.2021 is **33855.20 Ps.**

Payment Mode: The payment shall be paid either by cheque or through the NEFT in favour of "Principal, St. Joseph's College for Women (A), VSP" Payable at Visakhapatnam as follows.

NAME OF THE ACCOUNT: Principal, St. Joseph's College for Women

A/c No: 012101000008888

BANK & BRANCH: Indian Overseas Bank, Visakhapatnam Branch, 47-15-12,

Station Road, Dwaraka Nagar, Visakhapatnam - 530 016.

*Sa. Shyji*  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

*Sa. Shyji*  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004



Unaided Course Fees A/c

Reliance Jio  
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-10-2021	By Bank-IOB Amount recd. from Jio	Receipt			33,855.20
	To Closing Balance			33,855.20	33,855.20
				<b>33,855.20</b>	<b>33,855.20</b>

*S. Shygi*  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISA KHAPATNAM - 530 004

Vizag - City



# ST. JOSEPH'S COLLEGE FOR WOMEN

(AUTONOMOUS)  
(Affiliated to Andhra University)

City

Phone : 0891 - 2558346,  
Fax : 0891 - 2706420, gmail.com  
E-mail : sjcwizag@sjcw.com

WALTAIR R.S.  
VISAKHAPATNAM - 530 004  
web : www.stjosephvizag.com

Our Ref. No. 225/AM/2015

7.9.2015

Date : .....

To

The Jio Centre Manager  
Reliance Jio Infocomm Limited  
Siripuram Branch  
Visakhapatnam  
Andhra Pradesh

Dear Sir,

Ref. Your letter dated 7.9.2015 for proposals to create a digital campus  
with next generation Wi-Fi services.

---

This is to inform that Reliance Jio Infocomm can work on our campus for  
providing Wi-Fi access and associated services.

We also confirm that Jio will be the preferred Wi-Fi connectivity provider,  
and the company representatives can get in touch with the college members  
mentioned below for any assistance during the survey and installations.

Sr.No.	Name	Department	Support
1.	Dr.M.Saileela	UGC Co-ordinator	Survey & Requirement
2.	Ms. K.V. Usha	Admin	Infrastructure

Thanking you,

Yours faithfully,

Dr. Shyji

PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004



C-23853

WBOC - 6442



"ATTESTED"

22 JAN 2016

G. KANAKALINGESWARA RAO

M.Com., B.L.

Advocate & Notary

G.O.M.R. No: 2538

H.I.G-4, Block-5 Flat No. 9 & 13,

Bahadur Nagar, Visakhapatnam.

This Agreement is executed at Visakhapatnam day 17 of 10, 2015

BY AND BETWEEN

Reliance Jio Infocomm Limited (RJIL), a company incorporated under the provisions of the Indian Companies Act, 1956 and having its registered office at **9<sup>th</sup> Floor, Maker Chambers IV, 222, Nariman Point, Mumbai 400 021**, acting through its authorized signatory **Mr. Malikarjuna sharma** of the First Part.

Mr. \_\_\_\_\_ AND \_\_\_\_\_ PAN No. \_\_\_\_\_, s/o \_\_\_\_\_, residing at \_\_\_\_\_ hereinafter referred to as \_\_\_\_\_, which shall mean and include its successors in business, heirs, legal representatives, nominees, \_\_\_\_\_, executors, administrators and assigns of the **OTHER PART**;

Or

M/s. \_\_\_\_\_, (Pan No. \_\_\_\_\_) a Company incorporated under the provisions of the Companies Act, 1956 and having its Registered Office at \_\_\_\_\_ through its authorized signatory Mr. \_\_\_\_\_, son of \_\_\_\_\_, aged about \_\_\_\_\_, hereinafter referred to as \_\_\_\_\_, which shall mean and include its successors in business, heirs, legal representatives, nominees, \_\_\_\_\_, executors, administrators and assigns of the **OTHER PART**;

*Dr. Shyji*  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

For Reliance Jio Infocomm Limited

*M. Sharma*  
Authorised Signatory



Or

M/s \_\_\_\_\_, (PAN No. \_\_\_\_\_), a partnership firm registered under Partnership Act, 1932 and having its registered office at \_\_\_\_\_, represented herein by its partner and duly authorized signatory Mr. \_\_\_\_\_, son of \_\_\_\_\_, aged about \_\_\_\_\_, hereinafter referred to as \_\_\_\_\_, which shall mean and include its successors in business, heirs, legal representatives, nominees, \_\_\_\_\_, executors, administrators and assigns of the **OTHER PART**;

Or

St. JOSEPH'S COLLEGE SOCIETY (Name of Trust), (PAN No. AAAB52401G), a Trust registered under Indian Trust Act, 1882 and having its registered office at \_\_\_\_\_, represented herein by its trustee and duly authorized signatory Mrs. SHYTI R.D. son of PRINCIPAL, aged about 41 years, hereinafter referred to as "PRINCIPAL", which shall mean and include its successors in business, heirs, legal representatives, nominee ST. JOSEPH'S COLLEGE FOR WOMEN (AUTONOMOUS), GNANAPURAM, VISAKHAPATNAM - 530 004., executors, administrators and assigns of the **OTHER PART**;

RJIL is hereby granted permission to provide Telecommunication Services and installation of Small cell and other telecom related equipment in the location and as per details (space & equipment) mentioned at Appendix "A" thereby enabling customer ('the USER') to access our services from the site through Access Points/Small Cells/Other Equipment.

Term

The term is for <sup>05</sup>~~10~~ years, from the date of signing of this agreement. The agreement shall be automatically renewable after expiry of the initial term for a term equal to the initial term.

RJIL Responsibilities

1. Install and Commission Telecom equipment consisting of equipment and Cable i.e. Feeder and/or Optical Fiber Cable (OFC) etc. for providing telecommunication services in all Sites as mentioned in Appendix A and additional sites added in future as per the feasibility of RJIL.
2. Optimum deployment of Access Points/Small Cells and Installation of telecom equipment would be decided by RJIL installation team.
3. Keeping the network operational and assisting in resolving network / equipment related issues (such as network faults, systemic issues and outages)
4. Operate and provide services through the Central Customer Care Center (end user) to address customer (end user) queries and concerns.
5. Provide publicity to \_\_\_\_\_ by listing their Sites as available hotspots sites in RJIL's website or through any other means which RJIL deems fit.
6. RJIL reserves rights of Digital Marketing & Communication and for all changes in rate/ Tariff conditions and updates on Wi-Fi Hot spots. Digital spaces would always remain the property of RJIL, which includes platform like Landing Page, Login flow pages, RJIL website etc.
7. Pricing and tariff planning of telecommunication service will be sole prerogative of RJIL.

Dr. Shyji  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004.

For Reliance Jio Infocomm Limited

S. Sarma  
Authorised Signatory





8. RJIL will abide by DoT guidelines with respect to Maintaining customer (end user) usage records, Ensuring on-line security & privacy of users and Blocking of web contents
9. RJIL will have the full rights to obtain and use the consumers' data, and use it as RJIL deems appropriate within Indian legal framework.
10. RJIL may modify, restrict, suspend or temporarily cease access to its Telecommunication Services at any time in order to test the operation of its network or to carry out maintenance, technical repair, enhancement or emergency work.
11. RJIL shall be exclusive provider of its telecommunication services and Pico cell/ Femto cell/ Wi-Fi/ Small cells at " \_\_\_\_\_ " Sites.

ST. JOSEPH'S COLLEGE FOR WOMEN (AUTONOMOUS), GANDHAPURAM, VISAKHAPATNAM - 530004 's Responsibilities & Rights

1. The Principal is lawful owner and in possession of the Building and premises, namely ST. JOSEPH'S COLLEGE FOR WOMEN.
2. Provide RJIL with required space at their location to setup relevant network equipment and a conducive operating environment (secure, ventilated, moisture free) for the equipment and permit the right to use the common areas stairways and passages and grant right of way in the said Building to RJIL to exclusively installation of its Telecommunication Equipment consisting of equipment and Cable i.e. Feeder and/or Optical Fiber Cable (OFC).
3. Provide space to establish helpdesk for public awareness.
4. Provide access to all relevant areas of the site as required for maintenance team of RJIL
5. Will have No Objection to RJIL carrying out promotion and marketing of its telecommunication services.
6. Ensure assets deployed by RJIL at sites are secure from any intentional damage or theft.
7. The Principal or any other person or entity acting under them shall not have any retention right, preferential claim or lien (or any other similar right) on Telecommunication Equipment including but not limited to its cables, wires, ducts, equipment and belongings of RJIL.
8. Any assignment by the college effected due to sale or transfer of Site /s under this Agreement will be intimated to RJIL within 60 days provided that RJIL's rights with respect to this Agreement remain unaffected. All equipment/ materials / infrastructure, software or hardware installed by RJIL shall remain sole property of RJIL with title and applicable licenses resting with RJIL, unless otherwise stated in writing and will be handed over to RJIL if "ST. JOSEPH'S COLLEGE Society" vacate such site/s premises.
9. Not resell any aspect of RJIL's telecommunication service or enable access to its services to any third party apart from own customers.

#### Electricity Charges

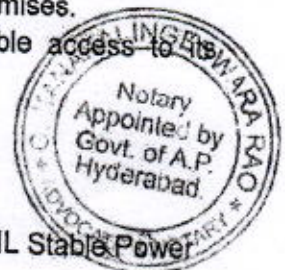
St. Joseph's College for Women shall provide RJIL Stable Power Supply (with Back-up) for running of its equipment.

#### Indemnification

Dr. Shyji  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

For Reliance Jio Infocomm Limited

S. Sanna  
Authorized Signatory





Both parties indemnify each other and agree to keep each other indemnified-

- a) Against each and loss or damages, actions, proceedings etc. as either of the Parties may face or incur due to any act or omission of other party regarding compliance of municipal or other rules and regulations for the time being in force
- b) Against all losses or damages, which either of the Parties may face or incur due to any violation of any provision of this Agreement " St. Joseph's College for Women " indemnifies RJIL
- a) For any loss or damage suffered by RJIL on account of any defect in title of St. Joseph's College for Women with respect to the Demarcated Area, any tax, interest, penalty claims, etc. due to non-deduction / short-deduction of tax at source by RJIL from any amount paid / credited to St. Joseph's College for Women under this Agreement
- b) From any liability for any commitment made by it to an end-user/ its customer. St. Joseph's College for Women acknowledges that RJIL cannot guarantee any user internet connectivity at the Location/s and RJIL shall not be responsible for any loss and/or damage (whether direct, consequential, or incidental, including but not limited to expenditures, loss of profits or prospective profits of any kind etc. whatsoever to " \_\_\_\_\_ "

\_\_\_\_\_ or to the user or third party for non-availability of the internet access.

RJIL indemnifies " \_\_\_\_\_ " RJIL shall be responsible for all legal and regulatory obligations required for its services and shall indemnify \_\_\_\_\_ from any legal and regulatory obligations in relation to its License.

### Termination

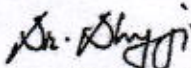
RJIL shall have the right to terminate this Agreement, by giving 60 (sixty) days' notice in writing to St. Joseph's College for Women. Upon the expiry of 60 (sixty) days from the date of notice, as aforesaid, the Agreement shall stand terminated. St. Joseph's College for Women shall not have any right to terminate the agreement except for instances wherein RJIL has committed a material breach of terms provided herein and the same is not rectified by RJIL within 30 (thirty) days of intimation of such breach in writing by the St. Joseph's College for Women. In case the breach is committed by RJIL and is not rectified, St. Joseph's College for Women shall be entitled to terminate the Agreement by giving 90 (Ninety) days' notice. In case of termination, all Marketing Material and Network installations provided by RJIL shall be removed by RJIL.

### Governing Law & Jurisdiction

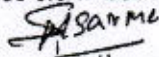
The provisions of this Agreement and the rights and obligations of the Parties under or arising out of this Agreement shall be governed by, construed and enforced in accordance with the laws of India and the Courts of **Visakhapatnam** shall have exclusive jurisdiction over the matters relating to or arising from this Agreement.

IN WITNESS WHEREOF the parties hereto have set their hands to these presents on the day, month & year first hereinabove written:

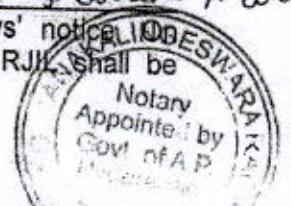
Signed & Delivered by the within named **THE FIRST PART**

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISA KHAPATNAM - 530 004

For Reliance Jio Infocomm Limited



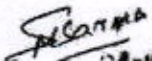
Authorised Signatory



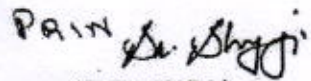


through its duly authorized signatory  
**RELIANCE JIO INFOCOMM LIMITED**

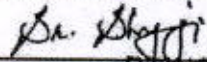
For Reliance Jio Infocomm Lim.

  
Authorized Signatory

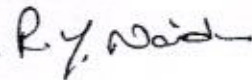
Signed & Delivered by the within named **THE OTHER PART**

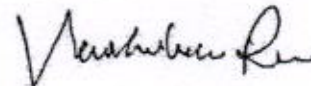
  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISA KHAPATNAM - 530 004

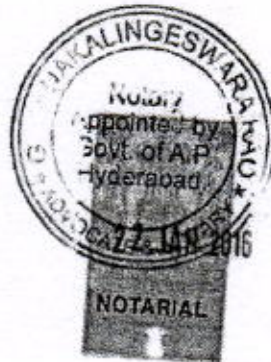
through its duly authorized signatory

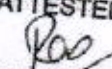
Mr.   
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISA KHAPATNAM - 530 004

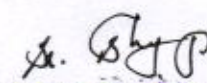
WITNESS:

1. 

2. 



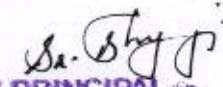
"ATTESTED"  
  
G. KANAKALINGESWARA RAO  
M.Com., B.L.  
Advocate & Notary  
G.O. MS. No: 2538  
H.I.G. No. 1, Block No. 9 & 13,  
Baqiabad, Hyderabad.

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISA KHAPATNAM - 530 004

**Examination A/c**  
**Student Certificate Verification**  
 Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-4-2021	By <b>Bank</b> <i>Recd. from Tharaka</i>	Receipt			10,000.00
27-5-2021	By <b>Bank</b> <i>Student certificate verification</i>	Receipt			400.00
18-10-2021	By <b>Bank</b> <i>Fund transfer from Tharakan Web Innovations, Chennai to partner and implement the Global Document Authentication System (GD-AS) (Direct Verify System)</i>	Receipt			10,000.00
23-2-2022	By <b>Bank</b> <i>Advance fund transfer from Tharakan Web Innovations (Global Document Authentication System GDAS)</i>	Receipt			10,000.00
					30,400.00
To	<b>Closing Balance</b>			30,400.00	30,400.00
				30,400.00	30,400.00

  
**PRINCIPAL**  
 St. Joseph's College for Women  
 (Autonomous)  
 VISAKHAPATNAM - 530 004



2021-22



To,  
St. Josephs College for Women - Visakhapatnam  
Gnanapuram  
Visakhapatnam - 530004

Date : 21-Oct-2021

**Sub: - Advance Fund Transfer & Settlement Report-SJCW18**

As per the agreed terms with your esteemed institution to implement the Direct Verify System, we are glad to update the Settlement Fund Transfer to the below mentioned bank account.

Fund Transferred Date	Particulars	Amount Transferred	No of Transactions
18-Oct-2021	Advance Fund Transfer	10000.00	10

**Fund Transfer To****Fund Transfer From**

Neft Transaction No :AXISP00232658479	Payee Acc Name :Tharakan Web Innovations
Fund Deposit Bank : FEDERAL BANK	Payee Bank : Axis Bank
Deposit Bank Branch:St Joseph College	Bank Branch:Vellachery, Chennai
Fund Transfer Account:12350100020465	Payee Account No: 912020033428318

**SJCW18 Settlement Transactions Mentioned Below**

S.No	Transaction_Id	Payment_ID	User_Email	Verification_Request_Date	Verification_Amount	Tax deducted at source	Net verification amount after TDS	Verification_Status
1	AVN258502	ORD128917-1	tinku.singh@helloverify.com	31 May 2021	1010.10	10.10	1000.00	Approved
2	AVN260737	ORD130688-1	Verifications.in@fadv.com	12 Jul 2021	1010.10	10.10	1000.00	Approved
3	AVN261115	ORD131023-1	verification.blr@fadv.com	15 Jul 2021	1010.10	10.10	1000.00	Approved
4	AVN261910	ORD131686-1	tinku.singh@helloverify.com	24 Jul 2021	1010.10	10.10	1000.00	Approved
5	AVN262096	ORD131844-1	tinku.singh@helloverify.com	27 Jul 2021	1010.10	10.10	1000.00	Approved
6	AVN262225	ORD131969-1	tinku.singh@helloverify.com	28 Jul 2021	1010.10	10.10	1000.00	Approved
7	VN112401	47051441	ramya@adamma.in	29 Jul 2021	1010.10	10.10	1000.00	Approved
8	AVN266403	ORD135477-1	tinku.singh@helloverify.com	12 Sep 2021	1010.10	10.10	1000.00	Approved
9	AVN268855	ORD137572-1	Verifications.in@fadv.com	04 Oct 2021	1010.10	10.10	1000.00	Approved
10	AVN268857	ORD137574-1	Verifications.in@fadv.com	04 Oct 2021	1010.10	10.10	1000.00	Approved
<b>Total</b>							<b>10000.00</b>	

We thank you for giving us the opportunity to partner and implement the Global Document Authentication System (GDAS) at St. Josephs College for Women - Visakhapatnam.

This is a computer-generated document and hence does not require any signature.

Tharakan Web innovation Private Limited,EP/XIB/492A FZHUPUNNA P.O AT APPUZHA Alappuzha 688548,Kerala Tel: +91 9344516161 |  
Email:corporatesecretary@vfglobal.com | www.docswallet.com | CIN:U72900KL2008PTC022141

*S. S. S. S.*  
**PRINCIPAL**  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004



To,  
St. Josephs College for Women - Visakhapatnam  
Gnanapuram  
Visakhapatnam - 530004

Date : 24-Feb-2022

**Sub: - Advance Fund Transfer & Settlement Report-SJCW19**

As per the agreed terms with your esteemed institution to implement the Direct Verify System, we are glad to update the Settlement Fund Transfer to the below mentioned bank account.

Fund Transferred Date	Particulars	Amount Transferred	No of Transactions
23-Feb-2022	Advance Fund Transfer	10000.00	10

**Fund Transfer To**

**Fund Transfer From**

Neft Transaction No :HSBCN22054480631
Fund Deposit Bank : FEDERAL BANK
Deposit Bank Branch:St Joseph College
Fund Transfer Account:12350100020465

Payee Acc Name :Tharakan Web Innovations
Payee Bank : Axis Bank
Bank Branch:Vellachery, Chennai
Payee Account No: 912020033428318

**SJCW19 Settlement Transactions Mentioned Below**

S.No	Transaction_Id	Payment_ID	User_Email	Verification_Request_Date	Verification_Amount	Tax deducted at source	Net verification amount after TDS	Verification_Status
1	AVN271113	ORD139503-1	Deepak.kumar@helloverify.com	27 Oct 2021	1010.10	10.10	1000.00	Approved
2	AVN272009	ORD140271-1	Verifications.in@fadv.com	03 Nov 2021	1010.10	10.10	1000.00	Approved
3	AVN272941	ORD141029-1	Deepak.kumar@helloverify.com	12 Nov 2021	1010.10	10.10	1000.00	Approved
4	VN125342	54012870	silambarasan.n@vibrantasia.com	09 Dec 2021	1010.10	10.10	1000.00	Approved
5	AVN277022	ORD144517-1	Deepak.kumar@helloverify.com	14 Dec 2021	1010.10	10.10	1000.00	Approved
6	AVN278975	ORD146154-8	verification.blr@fadv.com	03 Jan 2022	1010.10	10.10	1000.00	Approved
7	AVN280054	ORD147020-1	Verifications.in@fadv.com	18 Jan 2022	1010.10	10.10	1000.00	Approved
8	AVN280057	ORD147023-1	Verifications.in@fadv.com	18 Jan 2022	1010.10	10.10	1000.00	Approved
9	AVN281428	ORD148078-1	online.verification@cfirstcorp.com	02 Feb 2022	1010.10	10.10	1000.00	Approved
10	AVN281497	ORD148096-4	verification.blr@fadv.com	03 Feb 2022	1010.10	10.10	1000.00	Approved
<b>Total</b>							10000.00	

We thank you for giving us the opportunity to partner and implement the Global Document Authentication System (GDAS) at St. Josephs College for Women - Visakhapatnam.

This is a computer-generated document and hence does not require any signature.

*Dr. Shyji*  
**PRINCIPAL**  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004



Dt:10.01.2020

To

St. Joseph's college  
visakhapatnam  
Andhra Pradesh

Dear madam

**Sub: Proposal for Implementation of WOW- Wellbeing out of Waste a joint initiative of ITC Limited at your esteemed organization and recycling them for environment protection- Regarding.**

The Well Being Out of Waste Project a **CSR**(Corporate Social Responsibility) initiated by ITC-PSPD Division under Swatchch Bharath has been implementing in the state of Andhra Pradesh with the partnership of Academy Of Gandhian studies, Tirupati and ITC-PSPD Division since August 2016.

### The objectives of the project is

- To inculcate the habit of source segregation among the citizens.
- To recover and recycle the dry recyclables, paper, plastic, metal, glass and other materials which, presently, go into the landfills.
- To contribute to the conservation of environment by saving trees through retrieving paper and recycling it.
- To generate employment to the weaker sections of society and to create sustainable livelihood to waste collectors and rag pickers.
- To contribute to the economy by retrieving valuable recyclables from the garbage and making them available to respective industries.

We are implementing WOW program in Andhra Pradesh, Hyderabad, Bengaluru, Chennai, Coimbatore, and have covered almost 1.8 Million households, 5000 corporate offices, 10000 Schools and colleges. We have recovered and recycled 50000+ MT of dry waste like paper, plastic, metal, glass etc., every year.

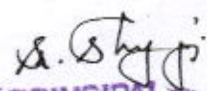
As per MSW 2016 rules every organization has to segregate waste into wet and dry at source. We can conduct waste audit at your organization to analyze the current disposal practices, type and quantum of waste generation, based on the audit will educate your students on segregation and also support in implementation, we will pick up all dry recyclable waste and send it for recycling.

The following are the quote for the material:

1. Any kind of paper waste ( old records (excluding file board), bits and pieces of papers, newspapers etc.): Rs.8/KG
2. Carton Boxes: Rs.3/kg.
3. Any Kind of plastic waste: Rs.5/kg.

All material should be free from contaminants and be in air dry condition.

We will be privileged to educate your staff on Waste management and conversion of wet waste into compost at home level and grow kitchen garden.

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

We ensure that material lifted is used only for recycling purpose and utmost confidentiality is strictly maintained for the documents/office records collected.

We may issue recycling certificate for paper waste recycling.

Kindly call us for any information or further discussion on implementation of WOW.

Thanking you sir,

Yours faithfully

U Hema Maheswari

State Program Coordinator, WOW

AGS

28-4-21- Rs. 12,720.00

*Dr. Shy P.*  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VSAKHAPATNAM - 530 004



From,

08.12.2021

V. Fatima Rani

Librarian

St. Joseph's College for women (A)

Vizakapattanam

To, The Principal

St. Joseph's College for women (A)

Vizakapattanam

Respected Sister,

SUB: Sponsoring Rs 2,00,000/- towards

College Development

J. D. V. Fatima Rani, Librarian

St. Joseph's College for women (A), is sponsoring  
Rs 2,00,000/- towards college Development

Thanking You,

Yours Sincerely

V. Fatima Rani

(V. FATIMA RANI)

(Librarian)

# IndusInd Bank

IndusInd Bank Limited  
Seethamadhara Branch  
Seethamadhara, Vizag Journalist Forum, Opp. Eredu, Visakhapatnam - 530013  
IFSC: INDB0006681

New Account

Valid For Three Months Only

08122021  
D D M M Y Y Y Y

UTILITY FORMS PVT. LTD. / CTS - 2010

Pay अदा करें *The Principal: St. Joseph's College for women (A)* Or Bearer  
या धारक को  
Rupees रुपये *Two Lacs Only*

# IndusInd Bank

₹ 2,00,000/-

A/c No.  
खाता क्र. 157250012345

Savings Account - Indus Select - Add On  
Payable At Par At All Branches

*Fatima Rani*  
FATIMA RANI YANDRAPU  
Please sign above

⑈698252⑈ 530234003⑈ 100130⑈ 31



**YEAR – 2 : 2020-21**

**Letter from the beneficiary of the consultancy along  
with details of the consultancy fee**

2020-21

**Unaided Course Fees A/c**

**Reliance Jio**  
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-6-2020	By <b>Bank-IOB</b> <i>Amount recd. from Reliance Jio</i>	Receipt			27,876.10
	To <b>Closing Balance</b>			27,876.10	27,876.10
				<b>27,876.10</b>	<b>27,876.10</b>

*S. S. Srinivas*  
**PRINCIPAL**  
St. Joseph's College for Women  
(Autonomous)  
VISA KHAPATNAM - 530 004





# ST. JOSEPH'S COLLEGE FOR WOMEN

(AUTONOMOUS)

Reaccredited by NAAC

GNANAPURAM, VISAKHAPATNAM - 530 004. (A.P.)

Phone : 0891-2558346, Fax : 0891-2706420, E-mail : sjcwvizag@gmail.com web : www.stjosephsvizag.com

36/AM/2020

31.1.2020

Our Ref. No. ....

Date : .....

To

The Manager,  
Reliance Jio Infocomm Limited.

Sub:

Electricity consumption at St. Joseph's College for Women (A), VSP in respect WiFi connectivity-Reg.

Ref: HT connection no: VSP - 816.

\*\*\*

Respected Sir,

This is regarding the electricity consumption at St. Joseph's College for Women (A), VSP College in respect of WiFi connectivity supply of Reliance Jio 310 Infocomm limited, the power consumed in units till June 2019 is mentioned below. These charges have been calculated from our bills on your actual consumption from 26.05.2019 to 27.06.2019 as follows.

We are currently holding HT connection no: VSP -816 from where the power has been sub divided to your WiFi meters at 03 locations in our college premises. The rate per unit charge is calculated @ Rs. 10.10 ps per unit.

Meter Number	Units consumed as on 27.06.2019 as per readings	Units Billed upto 26.05.2019 @ Rs.10.10/- P.U.	Balance units Billed @ Rs.10.10/- P.U.	Amount @ Rs.10.10/- P.U. from 26.05.2019 to 27.06.2019
185730	1707	1628	79	797.90
185756	1504	1474	30	303.00
15035	4618	4377	241	2434.10
<b>Total:</b>	<b>7829</b>	<b>7479</b>	<b>350</b>	<b>3535.00</b>

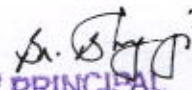
The Balance Amount now payable on 350 units @ 10.10 as on 27.06.2019 is 3535.00 Ps.

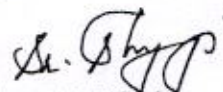
Payment Mode: The payment shall be paid either by cheque or through the NEFT in favour of "Principal, St. Joseph's College for Women (A), VSP" Payable at Visakhapatnam as follows.

NAME OF THE ACCOUNT: Principal, St. Joseph's College for Women

A/c No: 012101000008888

BANK & BRANCH: Indian Overseas Bank, Visakhapatnam Branch, 47-15-12,  
Station Road, Dwaraka Nagar, Visakhapatnam - 530 016.

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004





# ST. JOSEPH'S COLLEGE FOR WOMEN

(AUTONOMOUS)

Reaccredited by NAAC

GNANAPURAM, VISAKHAPATNAM - 530 004. (A.P.)

Phone : 0891-2558346, Fax : 0891-2706420, E-mail : sjcwvizag@gmail.com web : www.stjosephsvizag.com

36a/AM/2020

31.1.2020

Our Ref. No. ....  
To

Date : .....

The Manager,  
Reliance Jio Infocomm Limited.

Sub:  
Electricity consumption at St. Joseph's College for Women (A), VSP in respect WiFi connectivity-  
Reg.

Ref: HT connection no: VSP - 816.

\*\*\*

Respected Sir,

This is regarding the electricity consumption at St. Joseph's College for Women (A), VSP College in respect of WiFi connectivity supply of Reliance Jio 310 Infocomm limited, the power consumed in units till July 2019 is mentioned below. These charges have been calculated from our bills on your actual consumption from 27.06.2019 to 28.07.2019 as follows.

We are currently holding HT connection no: VSP -816 from where the power has been sub divided to your WiFi meters at 03 locations in our college premises. The rate per unit charge is calculated @ Rs. 10.10 ps per unit.

Meter Number	Units consumed as on 28.07.2019 as per readings	Units Billed upto 27.06.2019 @ Rs.10.10/- P.U.	Balance units Billed @ Rs.10.10/- P.U.	Amount @ Rs.10.10/- P.U. from 27.06.2019 to 28.07.2019
185730	1751	1707	44	444.40
185756	1539	1504	35	353.50
15035	4860	4618	242	2444.20
<b>Total:</b>	<b>8150</b>	<b>7829</b>	<b>321</b>	<b>3242.10</b>

The Balance Amount now payable on 321 units @ 10.10 as on 28.07.2019 is 3242.10 Ps.

Payment Mode: The payment shall be paid either by cheque or through the NEFT in favour of "Principal, St. Joseph's College for Women (A), VSP" Payable at Visakhapatnam as follows.

NAME OF THE ACCOUNT: Principal, St. Joseph's College for Women

A/c No: 012101000008888

BANK & BRANCH: Indian Overseas Bank, Visakhapatnam Branch, 47-15-12,  
Station Road, Dwaraka Nagar, Visakhapatnam - 530 016.

*A. Shyji*

PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

*A. Shyji*

PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004





# ST. JOSEPH'S COLLEGE FOR WOMEN

(AUTONOMOUS)

Reaccredited by NAAC

GNANAPURAM, VISAKHAPATNAM - 530 004. (A.P.)

Phone : 0891-2558346, Fax : 0891-2706420, E-mail : sjcwvizag@gmail.com web : www.stjosephsvizag.com

36b/AM/2020

31.1.2020

Our Ref. No. ....

Date : .....

To

The Manager,  
Reliance Jio Infocomm Limited.

Sub:

Electricity consumption at St. Joseph's College for Women (A), VSP in respect WiFi connectivity-Reg.

Ref: HT connection no: VSP – 816.

\*\*\*

Respected Sir,

This is regarding the electricity consumption at St. Joseph's College for Women (A), VSP College in respect of WiFi connectivity supply of Reliance Jio 310 Infocomm limited, the power consumed in units till August 2019 is mentioned below. These charges have been calculated from our bills on your actual consumption from 28.07.2019 to 29.08.2019 as follows.

We are currently holding HT connection no: VSP -816 from where the power has been sub divided to your WiFi meters at 03 locations in our college premises. The rate per unit charge is calculated @ Rs. 10.10 ps per unit.

Meter Number	Units consumed as on 29.08.2019 as per readings	Units Billed upto 28.07.2019 @ Rs.10.10/- P.U.	Balance units Billed @ Rs.10.10/- P.U.	Amount @ Rs.10.10/- P.U. from 28.07.2019 to 29.08.2019
185730	1795	1751	44	444.40
185756	1574	1539	35	353.50
15035	5100	4860	240	2424.00
<b>Total:</b>	<b>8469</b>	<b>8150</b>	<b>319</b>	<b>3221.90</b>

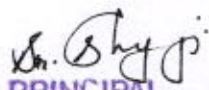
The Balance Amount now payable on 319 units @ 10.10 as on 29.08.2019 is 3221.90 Ps.

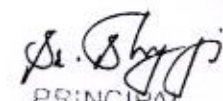
Payment Mode: The payment shall be paid either by cheque or through the NEFT in favour of "Principal, St. Joseph's College for Women (A), VSP" Payable at Visakhapatnam as follows.

NAME OF THE ACCOUNT: Principal, St. Joseph's College for Women

A/c No: 012101000008888

BANK & BRANCH: Indian Overseas Bank, Visakhapatnam Branch, 47-15-12,  
Station Road, Dwaraka Nagar, Visakhapatnam – 530 016.

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004





# ST. JOSEPH'S COLLEGE FOR WOMEN

(AUTONOMOUS)

Reaccredited by NAAC

GNANAPURAM, VISAKHAPATNAM - 530 004. (A.P.)

Phone : 0891-2558346, Fax : 0891-2706420, E-mail : sjcwwizag@gmail.com web : www.stjosephsvizag.com

36c/AM/2020

31.1.2020

Our Ref. No. ....

Date : .....

To

The Manager,  
Reliance Jio Infocomm Limited.

Sub:

Electricity consumption at St. Joseph's College for Women (A), VSP in respect WiFi connectivity-Reg.

Ref: HT connection no: VSP – 816.

\*\*\*

Respected Sir,

This is regarding the electricity consumption at St. Joseph's College for Women (A), VSP College in respect of WiFi connectivity supply of Reliance Jio 310 Infocomm limited, the power consumed in units till September 2019 is mentioned below. These charges have been calculated from our bills on your actual consumption from 29.08.2019 to 30.09.2019 as follows.

We are currently holding HT connection no: VSP -816 from where the power has been sub divided to your WiFi meters at 03 locations in our college premises. The rate per unit charge is calculated @ Rs. 10.10 ps per unit.

Meter Number	Units consumed as on 30.09.2019 as per readings	Units Billed upto 29.08.2019 @ Rs.10.10/- P.U.	Balance units Billed @ Rs.10.10/- P.U.	Amount @ Rs.10.10/- P.U. from 29.08.2019 to 30.09.2019
185730	1839	1795	44	444.40
185756	1639	1574	65	656.50
15035	5200	5100	100	1010.00
<b>Total:</b>	<b>8678</b>	<b>8469</b>	<b>209</b>	<b>2110.90</b>

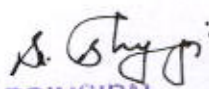
The Balance Amount now payable on 209 units @ 10.10 as on 30.09.2019 is 2110.90 Ps.

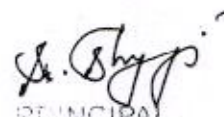
Payment Mode: The payment shall be paid either by cheque or through the NEFT in favour of "Principal, St. Joseph's College for Women (A), VSP" Payable at Visakhapatnam as follows.

NAME OF THE ACCOUNT: Principal, St. Joseph's College for Women

A/c No: 012101000008888

BANK & BRANCH: Indian Overseas Bank, Visakhapatnam Branch, 47-15-12,  
Station Road, Dwaraka Nagar, Visakhapatnam – 530 016.

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004





# ST. JOSEPH'S COLLEGE FOR WOMEN

(AUTONOMOUS)

Reaccredited by NAAC

GNANAPURAM, VISAKHAPATNAM - 530 004. (A.P.)

Phone : 0891-2558346, Fax : 0891-2706420, E-mail : info@stjosephsvizg.com web : www.stjosephsvizag.com

Our Ref. No. .... 36d/AM/2020

Date : ..... 31.1.2020

To

The Manager,  
Reliance Jio Infocomm Limited.

Sub:

Electricity consumption at St. Joseph's College for Women (A), VSP in respect WiFi connectivity-  
Reg.

Ref: HT connection no: VSP - 816.

\*\*\*

Respected Sir,

This is regarding the electricity consumption at St. Joseph's College for Women (A), VSP College in respect of WiFi connectivity supply of Reliance Jio 310 Infocomm limited, the power consumed in units till October 2019 is mentioned below. These charges have been calculated from our bills on your actual consumption from 30.09.2019 to 30.10.2019 as follows.

We are currently holding HT connection no: VSP -816 from where the power has been sub divided to your WiFi meters at 03 locations in our college premises. The rate per unit charge is calculated @ Rs. 10.10 ps per unit.

Meter Number	Units consumed as on 30.10.2019 as per readings	Units Billed upto 30.09.2019 @ Rs.10.10/- P.U.	Balance units Billed @ Rs.10.10/- P.U.	Amount @ Rs.10.10/- P.U. from 30.09.2019 to 30.10.2019
185730	1884	1839	45	454.50
185756	1669	1639	30	303.00
15035	5300	5200	100	1010.00
<b>Total:</b>	<b>8853</b>	<b>8678</b>	<b>175</b>	<b>1767.50</b>

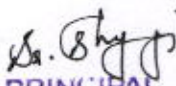
The Balance Amount now payable on 175 units @ 10.10 as on 30.10.2019 is 1767.50 Ps.

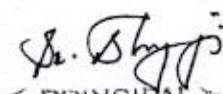
Payment Mode: The payment shall be paid either by cheque or through the NEFT in favour of "Principal, St. Joseph's College for Women (A), VSP" Payable at Visakhapatnam as follows.

NAME OF THE ACCOUNT: Principal, St. Joseph's College for Women

A/c No: 012101000008888

BANK & BRANCH: Indian Overseas Bank, Visakhapatnam Branch, 47-15-12,  
Station Road, Dwaraka Nagar, Visakhapatnam - 530 016.

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004





# ST. JOSEPH'S COLLEGE FOR WOMEN

(AUTONOMOUS)

Reaccredited by NAAC

GNANAPURAM, VISAKHAPATNAM - 530 004. (A.P.)

Phone : 0891-2558346, Fax : 0891-2706420, E-mail : info@stjosephsvizg.com web : www.stjosephsvizag.com

Our Ref. No. .... 36e/AM/2020

Date : 31.1.2020

To

The Manager,  
Reliance Jio Infocomm Limited.

Sub:

Electricity consumption at St. Joseph's College for Women (A), VSP in respect WiFi connectivity-  
Reg.

Ref: HT connection no: VSP – 816.

\*\*\*

Respected Sir,

This is regarding the electricity consumption at St. Joseph's College for Women (A), VSP College in respect of WiFi connectivity supply of Reliance Jio 310 Infocomm limited, the power consumed in units till November 2019 is mentioned below. These charges have been calculated from our bills on your actual consumption from 31.10.2019 to 29.11.2019 as follows.

We are currently holding HT connection no: VSP -816 from where the power has been sub divided to your WiFi meters at 03 locations in our college premises. The rate per unit charge is calculated @ Rs. 10.10 ps per unit.

Meter Number	Units consumed as on 29.11.2019 as per readings	Units Billed upto 31.10.2019 @ Rs.10.10/- P.U.	Balance units Billed @ Rs.10.10/- P.U.	Amount @ Rs.10.10/- P.U. from 31.10.2019 to 29.11.2019
185730	1928	1884	44	444.40
185756	1724	1669	55	555.50
15035	5400	5300	100	1010.00
<b>Total:</b>	<b>9052</b>	<b>8853</b>	<b>199</b>	<b>2009.90</b>

The Balance Amount now payable on 199 units @ 10.10 as on 29.11.2019 is 2009.90 Ps.

Payment Mode: The payment shall be paid either by cheque or through the NEFT in favour of "Principal, St. Joseph's College for Women (A), VSP" Payable at Visakhapatnam as follows.

NAME OF THE ACCOUNT: Principal, St. Joseph's College for Women

A/c No: 012101000008888

BANK & BRANCH: Indian Overseas Bank, Visakhapatnam Branch, 47-15-12,  
Station Road, Dwaraka Nagar, Visakhapatnam – 530 016.

*S. Shyji*  
PRINCIPAL

St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

*S. Shyji*  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004





# ST. JOSEPH'S COLLEGE FOR WOMEN

(AUTONOMOUS)

Reaccredited by NAAC

GNANAPURAM, VISAKHAPATNAM - 530 004. (A.P.)

Phone : 0891-2558346, Fax : 0891-2706420, E-mail : info@stjosephsvizag.com web : www.stjosephsvizag.com

Our Ref. No. .... 36f/AM/2020

Date : 31.1.2020

To

The Manager,  
Reliance Jio Infocomm Limited.

Sub:

Electricity consumption at St. Joseph's College for Women (A), VSP in respect WiFi connectivity-  
Reg.

Ref: HT connection no: VSP - 816.

\*\*\*

Respected Sir,

This is regarding the electricity consumption at St. Joseph's College for Women (A), VSP College in respect of WiFi connectivity supply of Reliance Jio 310 Infocomm limited, the power consumed in units till December 2019 is mentioned below. These charges have been calculated from our bills on your actual consumption from 30.11.2019 to 30.12.2019 as follows.

We are currently holding HT connection no: VSP -816 from where the power has been sub divided to your WiFi meters at 03 locations in our college premises. The rate per unit charge is calculated @ Rs. 10.10 ps per unit.

Meter Number	Units consumed as on 30.12.2019 as per readings	Units Billed upto 30.11.2019 @ Rs.10.10/- P.U.	Balance units Billed @ Rs.10.10/- P.U.	Amount @ Rs.10.10/- P.U. from 30.11.2019 to 30.12.2019
185730	1973	1928	45	454.50
185756	1754	1724	30	303.00
15035	5500	5400	100	1010.00
<b>Total:</b>	<b>9227</b>	<b>9052</b>	<b>175</b>	<b>1767.50</b>

The Balance Amount now payable on 175 units @ 10.10 as on 30.12.2019 is 1767.50 Ps.


Payment Mode: The payment shall be paid either by cheque or through the NEFT in favour of "Principal, St. Joseph's College for Women (A), VSP" Payable at Visakhapatnam as follows.

NAME OF THE ACCOUNT: Principal, St. Joseph's College for Women

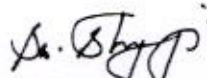
A/c No: 012101000008888

BANK & BRANCH: Indian Overseas Bank, Visakhapatnam Branch, 47-15-12,

Station Road, Dwaraka Nagar, Visakhapatnam - 530 016.

  
PRINCIPAL

St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004





# ST. JOSEPH'S COLLEGE FOR WOMEN

(AUTONOMOUS)

Reaccredited by NAAC

GNANAPURAM, VISAKHAPATNAM - 530 004. (A.P.)

Phone : 0891-2558346, Fax : 0891-2706420, E-mail : info@stjosephsvizg.com web : www.stjosephsvizag.com

Our Ref. No. ....36g/AM/2020

Date : .....31.1.2020.....

To

The Manager,  
Reliance Jio Infocomm Limited.

Sub:

Electricity consumption at St. Joseph's College for Women (A), VSP in respect WiFi connectivity-  
Reg.

Ref: HT connection no: VSP - 816.

\*\*\*

Respected Sir,

This is regarding the electricity consumption at St. Joseph's College for Women (A), VSP College in respect of WiFi connectivity supply of Reliance Jio 310 Infocomm limited, the power consumed in units till January 2020 is mentioned below. These charges have been calculated from our bills on your actual consumption from 31.12.2019 to 30.1.2020 as follows.

We are currently holding HT connection no: VSP -816 from where the power has been sub divided to your WiFi meters at 03 locations in our college premises. The rate per unit charge is calculated @ Rs. 10.10 ps per unit.

Meter Number	Units consumed as on 30.1.2020 as per readings	Units Billed upto 31.12.2019 @ Rs.10.10/- P.U.	Balance units Billed @ Rs.10.10/- P.U.	Amount @ Rs.10.10/- P.U. from 31.12.2019 to 30.1.2020
185730	2017	1973	44	444.40
185756	1786	1754	32	323.20
15035	5564	5500	64	646.40
<b>Total:</b>	<b>9367</b>	<b>9227</b>	<b>140</b>	<b>1414.00</b>

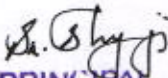
The Balance Amount now payable on 140 units @ 10.10 as on 30.1.2020 is 1414.00 Ps.

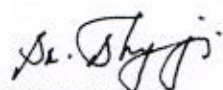
Payment Mode: The payment shall be paid either by cheque or through the NEFT in favour of "Principal, St. Joseph's College for Women (A), VSP" Payable at Visakhapatnam as follows.

NAME OF THE ACCOUNT: Principal, St. Joseph's College for Women

A/c No: 012101000008888

BANK & BRANCH: Indian Overseas Bank, Visakhapatnam Branch, 47-15-12,  
Station Road, Dwaraka Nagar, Visakhapatnam - 530 016.

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004





# ST. JOSEPH'S COLLEGE FOR WOMEN

(AUTONOMOUS)

Reaccredited by NAAC with "A" Grade

GNANAPURAM, VISAKHAPATNAM - 530 004. (A.P.)

Phone : 0891-2558346, Fax : 0891-2706420, E-mail : sjcwvizag@gmail.com web : www.stjosephsvizag.com

171/AM/2019

21.6.2019

To

The Manager,  
Reliance Jio Infocomm Limited.

Sub:

Electricity consumption at St. Joseph's College for Women (A), VSP in respect WiFi connectivity-  
Reg.

Ref: HT connection no: VSP-816.

\*\*\*

Respected Sir,

This is regarding the electricity consumption at St. Joseph's College for Women (A), VSP College in respect of WiFi connectivity supply of Reliance Jio 310 Infocomm limited, the power consumed in units till May 2019 is mentioned below. These charges have been calculated from our bills on your actual consumption from 25.04.2019 to 26.05.2019 as follows.

We are currently holding HT connection no: VSP -816 from where the power has been sub divided to your WiFi meters at 03 locations in our college premises. The rate per unit charge is calculated @ Rs. 10.10 ps per unit.

Meter Number	Units consumed as on 26.05.2019 as per readings	Units Billed upto 25.04.2019 @ Rs.10.10/- P.U.	Balance units Billed @ Rs.10.10/- P.U.	Amount @ Rs.10.10/- P.U. from 25.04.2019 to 26.05.2019
185730	1628	1551	77	777.70
185756	1474	1409	65	656.50
15035	4377	4137	240	2424.00
<b>Total:</b>	<b>7479</b>	<b>7097</b>	<b>385</b>	<b>3858.20</b>

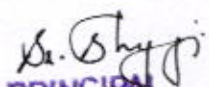
The Balance Amount now payable on 385 units @ 10.10 as on 26.05.2019 is **3858.20 Ps.**

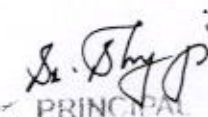
Payment Mode: The payment shall be paid either by cheque or through the NEFT in favour of 'Principal, St. Joseph's College for Women (A), VSP' Payable at Visakhapatnam as follows.

NAME OF THE ACCOUNT: Principal, St. Joseph's College for Women

A/c No: 012101000008888

BANK & BRANCH: Indian Overseas Bank, Visakhapatnam Branch, 47-15-12,  
Station Road, Dwaraka Nagar, Visakhapatnam-530 016.

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004





# ST. JOSEPH'S COLLEGE FOR WOMEN

(AUTONOMOUS)

Reaccredited by NAAC with "A" Grade

GNANAPURAM, VISAKHAPATNAM - 530 004. (A.P.)

Phone : 0891-2558346, Fax : 0891-2706420, E-mail : sjcwizag@gmail.com web : www.stjosephsvizag.com

145/AM/2019

07.5.2019

To

The Manager,  
Reliance Jio Infocomm Limited.

Sub:

Electricity consumption at St. Joseph's College for Women (A), VSP in respect WiFi connectivity-  
Reg.

Ref: HT connection no: VSP – 816.

\*\*\*

Respected Sir,

This is regarding the electricity consumption at St. Joseph's College for Women (A), VSP College in respect of WiFi connectivity supply of Reliance Jio 310 Infocomm limited, the power consumed in units till April 2019 is mentioned below. These charges have been calculated from our bills on your actual consumption from 24.03.2019 to 25.04.2019 as follows.

We are currently holding HT connection no: VSP -816 from where the power has been sub divided to your WiFi meters at 03 locations in our college premises. The rate per unit charge is calculated @ Rs. 10.10 ps per unit.

Meter Number	Units consumed as on 25.04.2019 as per readings	Units Billed upto 24.03.2019 @ Rs.10.10/- P.U.	Balance units Billed @ Rs.10.10/- P.U.	Amount @ Rs.10.10/- P.U. from 24.03.2019 to 25.04.2019
185730	1551	1496	55	555.50
185756	1409	1361	48	484.80
15035	4137	3962	175	1767.50
<b>Total:</b>	<b>7097</b>	<b>6819</b>	<b>278</b>	<b>2807.80</b>

The Balance Amount now payable on 278 units @ 10.10 as on 25.04.2019 is **2807.80 Ps.**

Payment Mode: The payment shall be paid either by cheque or through the NEFT in favour of "Principal, St. Joseph's College for Women (A), VSP" Payable at Visakhapatnam as follows.

NAME OF THE ACCOUNT: Principal, St. Joseph's College for Women

A/c No: 012101000008888

BANK & BRANCH: Indian Overseas Bank, Visakhapatnam Branch, 47-15-12,  
Station Road, Dwaraka Nagar, Visakhapatnam – 530 016.

  
PRINCIPAL

St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

  
PRINCIPAL

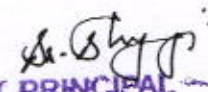
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004



**Examination A/c**  
**Student Certificate Verification**  
 Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-8-2020	By <b>Bank</b> <i>Amount recd. from Tharaka</i>	Receipt			10,000.00
31-10-2020	By <b>Bank</b> <i>Transcript charges recd. from student</i>	Receipt			10,513.00
	To <b>Cash</b> <i>Transcripts postal charges paid</i>	Payment	44	2,013.00	
2-12-2020	By <b>Bank</b>	Receipt			1,000.00
9-12-2020	By <b>Bank</b> <i>Transcripts</i>	Receipt			8,500.00
17-12-2020	By <b>Bank</b>	Receipt			1,300.00
11-1-2021	By <b>Bank</b> <i>Amount recd. from Tharaka</i>	Receipt			10,000.00
24-3-2021	By <b>Bank</b>	Receipt			1,000.00
27-3-2021	By <b>Bank</b>	Receipt			8,000.00
				2,013.00	50,313.00
	To <b>Closing Balance</b>			48,300.00	
				<b>50,313.00</b>	<b>50,313.00</b>

  
**PRINCIPAL**  
 St. Joseph's College for Women  
 (Autonomous)  
 VISAKHAPATNAM - 530 004

**YEAR – 2 : 2019-20**

**Letter from the beneficiary of the consultancy along  
with details of the consultancy fee**



2019-20

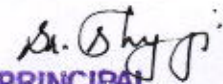
Unaided Course Fees A/c

Reliance Jio

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-4-2019	By Bank-IOB Amount recd.	Receipt			2,222.00
6-5-2019	By Bank-IOB Amount recd.	Receipt			5,919.00
	To Closing Balance			8,141.00	8,141.00
				<b>8,141.00</b>	<b>8,141.00</b>

  
**PRINCIPAL**  
St. Joseph's College for Women  
(Autonomous)  
SAKHPATNAM - 530 004



# ST. JOSEPH'S COLLEGE FOR WOMEN

(AUTONOMOUS)

Reaccredited by NAAC with "A" Grade

GNANAPURAM, VISAKHAPATNAM - 530 004. (A.P.)

Phone : 0891-2558346, Fax : 0891-2706420, E-mail : sjcwvizag@gmail.com web : www.stjosephsvizag.com

23/AM/2019

25.1.2019

To

The Manager,  
Reliance Jio Infocomm Limited.

Sub:

Electricity consumption at St. Joseph's College for Women (A), VSP in respect WiFi connectivity-  
Reg.

Ref: HT connection no: VSP – 816.

\*\*\*

Respected Sir,

This is regarding the electricity consumption at St. Joseph's College for Women (A), VSP College in respect of WiFi connectivity supply of Reliance Jio 310 Infocomm limited, the power consumed in units till January 2019 is mentioned below. These charges have been calculated from our bills on your actual consumption from 21.12.2018 to 22.01.2019 as follows.

We are currently holding HT connection no: VSP -816 from where the power has been sub divided to your WiFi meters at 03 locations in our college premises. The rate per unit charge is calculated @ Rs. 10.10 ps per unit.

Meter Number	Units consumed as on 22.01.2019 as per readings	Units Billed upto 21.12.2018 @ Rs.10.10/- P.U.	Balance units Billed @ Rs.10.10/- P.U.	Amount @ Rs.10.10/- P.U. from 21.12.2018 to 22.01.2019
185730	1386	1348	38	383.80
185756	1259	1227	32	323.20
15035	3588	3438	150	1515.00
<b>Total:</b>	<b>6233</b>	<b>6013</b>	<b>220</b>	<b>2222.00</b>

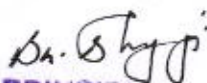
The Balance Amount now payable on 220 units @ 10.10 as on 22.01.2019 is **2222.00 Ps.**

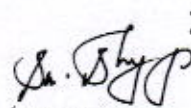
Payment Mode: The payment shall be paid either by cheque or through the NEFT in favour of "Principal, St. Joseph's College for Women (A), VSP" Payable at Visakhapatnam as follows.

NAME OF THE ACCOUNT: Principal, St. Joseph's College for Women

A/c No: 012101000008888

BANK & BRANCH: Indian Overseas Bank, Visakhapatnam Branch, 47-15-12,  
Station Road, Dwaraka Nagar, Visakhapatnam – 530 016.

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004





# ST. JOSEPH'S COLLEGE FOR WOMEN

(AUTONOMOUS)

Reaccredited by NAAC with "A" Grade

GNANAPURAM, VISAKHAPATNAM - 530 004. (A.P.)

Phone : 0891-2558346, Fax : 0891-2706420, E-mail : sjcwvizag@gmail.com web : www.stjosephsvizag.com

98/AM/2019

03.4.2019

To

The Manager,  
Reliance Jio Infocomm Limited.

Sub:

Electricity consumption at St. Joseph's College for Women (A), VSP in respect WiFi connectivity-  
Reg.

Ref: HT connection no: VSP-816.

\*\*\*

Respected Sir,

This is regarding the electricity consumption at St. Joseph's College for Women (A), VSP College in respect of WiFi connectivity supply of Reliance Jio 310 Infocomm limited, the power consumed in units till March 2019 is mentioned below. These charges have been calculated from our bills on your actual consumption from 23.02.2019 to 24.03.2019 as follows.

We are currently holding HT connection no: VSP -816 from where the power has been sub divided to your WiFi meters at 03 locations in our college premises. The rate per unit charge is calculated @ Rs. 10.10 ps per unit.

Meter Number	Units consumed as on 24.03.2019 as per readings	Units Billed upto 23.02.2019 @ Rs.10.10/- P.U.	Balance units Billed @ Rs.10.10/- P.U.	Amount @ Rs.10.10/- P.U. from 23.02.2019 to 24.03.2019
185730	1496	1435	61	616.10
185756	1361	1305	56	565.60
15035	3962	3739	223	2252.30
<b>Total:</b>	<b>6819</b>	<b>6479</b>	<b>340</b>	<b>3434.00</b>

The Balance Amount now payable on 340 units @ 10.10 as on 24.03.2019 is **3434.00 Ps.**

Payment Mode: The payment shall be paid either by cheque or through the NEFT in favour of 'Principal, St. Joseph's College for Women (A), VSP' Payable at Visakhapatnam as follows.

NAME OF THE ACCOUNT: Principal, St. Joseph's College for Women

A/c No: 012101000008888

BANK & BRANCH: Indian Overseas Bank, Visakhapatnam Branch, 47-15-12,  
Station Road, Dwaraka Nagar, Visakhapatnam-530 016.

*S. Shyji*  
PRINCIPAL

St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

*S. Shyji*  
PRINCIPAL

St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004





# ST. JOSEPH'S COLLEGE FOR WOMEN

(AUTONOMOUS)

Reaccredited by NAAC with "A" Grade

GNANAPURAM, VISAKHAPATNAM - 530 004. (A.P.)

Phone : 0891-2558346, Fax : 0891-2706420, E-mail : sjcwvizag@gmail.com web : www.stjosephsvizag.com

52/AM/2019

23.2.2019

To

The Manager,  
Reliance Jio Infocomm Limited.

Sub:

Electricity consumption at St. Joseph's College for Women (A), VSP in respect WiFi connectivity-  
Reg.

Ref: HT connection no: VSP – 816.

\*\*\*

Respected Sir,

This is regarding the electricity consumption at St. Joseph's College for Women (A), VSP College in respect of WiFi connectivity supply of Reliance Jio 310 Infocomm limited, the power consumed in units till February 2019 is mentioned below. These charges have been calculated from our bills on your actual consumption from 22.01.2019 to 23.02.2019 as follows.

We are currently holding HT connection no: VSP -816 from where the power has been sub divided to your WiFi meters at 03 locations in our college premises. The rate per unit charge is calculated @ Rs. 10.10 ps per unit.

Meter Number	Units consumed as on 23.02.2019 as per readings	Units Billed upto 22.01.2019 @ Rs.10.10/- P.U.	Balance units Billed @ Rs.10.10/- P.U.	Amount @ Rs.10.10/- P.U. from 22.01.2019 to 23.02.2019
185730	1435	1386	49	494.90
185756	1305	1259	46	464.60
15035	3739	3588	151	1525.10
<b>Total:</b>	<b>6479</b>	<b>6233</b>	<b>246</b>	<b>2484.60</b>

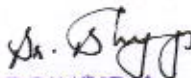
The Balance Amount now payable on 246 units @ 10.10 as on 23.02.2019 is **2484.60 Ps.**

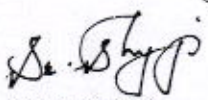
Payment Mode: The payment shall be paid either by cheque or through the NEFT in favour of "Principal, St. Joseph's College for Women (A), VSP" Payable at Visakhapatnam as follows.

NAME OF THE ACCOUNT: Principal, St. Joseph's College for Women

A/c No: 012101000008888

BANK & BRANCH: Indian Overseas Bank, Visakhapatnam Branch, 47-15-12,  
Station Road, Dwaraka Nagar, Visakhapatnam – 530 016.

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004


  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004



**Examination A/c**  
**Student Certificate Verification**  
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-9-2019	By <b>Bank</b> <i>Amount recd. for student verification</i>	Receipt			1,000.00
17-9-2019	By <b>Bank</b> <i>Amount recd. from Tharaka</i>	Receipt			10,000.00
22-11-2019	By <b>Bank</b> <i>Amount recd. for student certificate verification</i>	Receipt			1,000.00
					12,000.00
To	<b>Closing Balance</b>			12,000.00	
				<b>12,000.00</b>	<b>12,000.00</b>

  
**PRINCIPAL**  
St. Joseph's College for Women  
(Autonomous)  
VISA KHAPAT NAM - 530 004

**YEAR – 2 : 2018-19**

**Letter from the beneficiary of the consultancy along  
with details of the consultancy fee**



2018-19

### Unaided Course Fees A/c

#### Reliance Jio Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-7-2018	By <b>Bank-IOB</b> <i>Amount recd. from Reliance Jio (Rs.2313+11888)</i>	Receipt			14,201.00
16-7-2018	By <b>Bank-IOB</b> <i>Amount recd. from Reliance Jio</i>	Receipt			6,868.00
12-9-2018	By <b>Bank-IOB</b> <i>Amount recd. from Reliance Jio</i>	Receipt			3,625.90
23-10-2018	By <b>Bank-IOB</b> <i>Amount recd. from Reliance Jio</i>	Receipt			2,535.10
13-11-2018	By <b>Bank-IOB</b> <i>Amount recd. from Reliance Jio</i>	Receipt			3,262.30
24-1-2019	By <b>Bank-IOB</b> <i>Amount recd. from Reliance Jio</i>	Receipt			2,363.00
30-1-2019	By <b>Bank-IOB</b> <i>Amount recd. from Reliance Jio</i>	Receipt			3,151.20
					<hr/>
					36,006.50
To	<b>Closing Balance</b>			36,006.50	
				<hr/>	
				<b>36,006.50</b>	<b>36,006.50</b>

*S. Shyaji*  
**PRINCIPAL**  
St. Joseph's College for Women  
(Autonomous)  
MIRAKHARATNAM - 530 004





# ST. JOSEPH'S COLLEGE FOR WOMEN

(AUTONOMOUS)

Reaccredited by NAAC with "A" Grade

GNANAPURAM, VISAKHAPATNAM - 530 004. (A.P.)

Phone : 0891-2558346, Fax : 0891-2706420, E-mail : sjcwvizag@gmail.com web : www.stjosephsvizag.com

178/AM/2018

23.07.2018

To

The Manager,  
Reliance Jio Infocomm Limited.

Sub:

Electricity consumption at St. Joseph's College for Women (A), VSP in respect WiFi connectivity-Reg.

Ref: HT connection no: VSP – 816.

\*\*\*

Respected Sir,

This is regarding the electricity consumption at St. Joseph's College for Women (A), VSP College in respect of WiFi connectivity supply of Reliance Jio 310 Infocomm limited, the power consumed in units till July 2018 is mentioned below. These charges have been calculated from our bills on your actual consumption from 15.06.2018 to 16.07.2018 as follows.

We are currently holding HT connection no: VSP -816 from where the power has been sub divided to your WiFi meters at 03 locations in our college premises. The rate per unit charge is calculated @ Rs. 10.10 ps per unit.

Meter Number	Units consumed as on 16.07.2018 as per readings	Units Billed upto 15.06.2018 @ Rs.10.10/- P.U.	Balance units Billed @ Rs.10.10/- P.U.	Amount @ Rs.10.10/- P.U. from 15.06.2018 to 16.07.2018
185730	1089	1021	68	686.80
185756	982	920	62	626.20
15035	2570	2341	229	2312.90
<b>Total:</b>	<b>4641</b>	<b>4282</b>	<b>359</b>	<b>3625.90</b>

The Balance Amount now payable on 359 units @ 10.10 as on 16.07.2018 is **3625.90 Ps.**

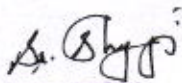
Payment Mode: The payment shall be paid either by cheque or through the NEFT in favour of "Principal, St. Joseph's College for Women (A), VSP" Payable at Visakhapatnam as follows.

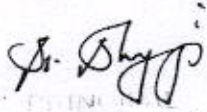
NAME OF THE ACCOUNT: Principal, St. Joseph's College for Women

A/c No: 012101000008888

BANK & BRANCH: Indian Overseas Bank, Visakhapatnam Branch, 47-15-12,  
Station Road, Dwaraka Nagar, Visakhapatnam – 530 016.

IFSC CODE: IOBA 0000121

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004



WISAKHAPATNAM - 530 004  
(Autonomous)  
St. Joseph's College for Women  
PRINCIPAL

*A. S. S.*

3625

3 28 26 7 000 2 4 0000 : 9 9 9 9 9 8 1 5

ON DEMAND PAY PRINCIPAL ST. JOSEPH'S COLLEGE FOR WOMEN  
RUPEES THREE THOUSAND SIX HUNDRED TWENTY FIVE AND Paise NINETY ONLY  
OF ORDER  
FOR HDFC BANK LTD  
362590  
FOR HDFC BANK LTD  
DRAFTER'S SIGNATURE  
DRAFTER'S NAME  
DRAFTER'S ADDRESS  
DRAFTER'S PHONE NO.  
DRAFTER'S POSTAL CODE  
DRAFTER'S CITY

0 3 0 8 2 0 1 8

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

**PAYINST DRAFT**

**HDFC BANK**

is payable  
to order





# ST. JOSEPH'S COLLEGE FOR WOMEN

(AUTONOMOUS)

Reaccredited by NAAC with "A" Grade

GNANAPURAM, VISAKHAPATNAM - 530 004. (A.P.)

Phone : 0891-2558346 Fax : 0891-2706420, E-mail : sjcwizag@gmail.com web : www.stjosephsvizag.com

81/AM/2018

27.03.2018

Our Ref. No. ....

Date : .....

The Manager,  
Reliance Jio Infocomm Limited.

Sub:

Electricity consumption at Principal, St. Joseph's College for Women (A), VSP in respect WiFi connectivity- Reg.

Ref: HT connection no: VSP – 816.

\*\*\*

Respected Sir,

This is regarding the electricity consumption at Principal, St. Joseph's College for Women (A), VSP college in respect WiFi connectivity of Reliance Jio 310 Infocomm limited consumed power in units till March 2018. These charges have been calculated from our bills on your actual consumption from 16.02.2018 to 15.03.2018 as follows.

We are currently holding HT connection no: VSP -816 from where the power has been sub divided in your WiFi meters at 03 locations in our college premises. The rate per unit charges is calculated at Rs. 10.10 ps per unit as charged by

Meter Number	Units consumed as on 15.03.2018 as per readings	Units Billed upto 16.02.2018 @ Rs.10.10/- P.U.	Balance units Billed @ Rs.10.10/- P.U.	Amount @ Rs.10.10/- P.U. from 16.02.2018 to 15.03.2018
185730	887	844	43	434.30
185756	805	766	39	393.90
15035	1910	1763	147	1484.70
<b>Total:</b>	<b>3602</b>	<b>3373</b>	<b>229</b>	<b>2312.90</b>

Balance Amount payable upto 15.03.2018 – 2312.90 Ps.

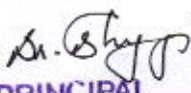
Payment Mode: The payment shall be paid either by cheque or through the NEFT in favour of "Principal, St. Joseph's College for Women (A), VSP" Playable at Visakhapatnam as follows.

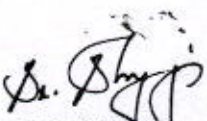
NAME OF THE ACCOUNT: Principal, St. Joseph's College for Women

A/c No: 012101000008888

BANK & BRANCH: Indian Overseas Bank, Visakhapatnam Branch, 47-15-12,  
Station Road, Dwaraka Nagar, Visakhapatnam – 530 016.

IFSC CODE: IOBA 0000121

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004





# ST. JOSEPH'S COLLEGE FOR WOMEN

(AUTONOMOUS)

Reaccredited by NAAC with "A" Grade

GNANAPURAM, VISAKHAPATNAM - 530 004. (A.P.)

Phone : 0891-2558346, Fax : 0891-2706420, E-mail : sjcwvizag@gmail.com web : www.stjosephsvizag.com

Our Ref. No. ....48/AM/2018

Date : ..01.03.2018.....

To

The Manager,  
Reliance Jio Infocomm Limited.

Sub:

Electricity consumption at Principal, St. Joseph's College for Women (A), VSP in respect WiFi connectivity- Reg.

Ref: HT connection no: VSP – 816.

\*\*\*

Respected Sir,

This is regarding the electricity consumption at Principal, St. Joseph's College for Women (A), VSP college in respect WiFi connectivity of Reliance Jio 310 Infocomm limited consumed power in units till February 2018. These charges have been calculated from our bills on your actual consumption from 17.09.2017 to 16.02.2018 as follows.

We are currently holding HT connection no: VSP -816 from where the power has been sub divided in your WiFi meters at 03 locations in our college premises. The rate per unit charges is calculated at Rs. 10.10 ps per unit as charged by

Meter Number	Units consumed as on 16.02.2018 as per readings	Units Billed upto 17.09.2017 @ Rs.10.10/- P.U.	Balance units Billed @ Rs.10.10/- P.U.	Amount @ Rs.10.10/- P.U. from 17.09.2017 to 16.02.2018
185730	844	612	232	2343.20
185756	766	551	215	2171.50
15035	1763	1033	730	7373.00
<b>Total:</b>	<b>3373</b>	<b>2196</b>	<b>1177</b>	<b>11887.70</b>

Balance Amount payable upto 16.02.2018 – 11887.70 Ps.


Payment Mode: The payment shall be paid either by cheque or through the NEFT in favour of "Principal, St. Joseph's College for Women (A), VSP" Playable at Visakhapatnam as follows.

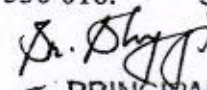
NAME OF THE ACCOUNT: Principal, St. Joseph's College for Women

A/c No: 012101000008888

BANK & BRANCH: Indian Overseas Bank, Visakhapatnam Branch, 47-15-12,  
Station Road, Dwaraka Nagar, Visakhapatnam – 530 016.

IFSC CODE: IOBA 0000121

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004









# ST. JOSEPH'S COLLEGE FOR WOMEN

(AUTONOMOUS)

Reaccredited by NAAC with "A" Grade

GNANAPURAM, VISAKHAPATNAM - 530 004. (A.P.)

Phone : 0891-2558346, Fax : 0891-2706420, E-mail : sjcwvizag@gmail.com web : www.stjosephsvizag.com

137/AM/2018

08.06.2018

Our Ref. No. ....

Date : .....

To

The Manager,  
Reliance Jio Infocomm Limited.

Sub:

Electricity consumption at St. Joseph's College for Women (A), VSP in respect WiFi connectivity-  
Reg.

Ref: HT connection no: VSP – 816.

\*\*\*

Respected Sir,

This is regarding the electricity consumption at St. Joseph's College for Women (A), VSP College in respect of WiFi connectivity supply of Reliance Jio 310 Infocomm limited, the power consumed in units till June 2018 is mentioned below. These charges have been calculated from our bills on your actual consumption from 15.03.2018 to 14.06.2018 as follows.

We are currently holding HT connection no: VSP -816 from where the power has been sub divided to your WiFi meters at 03 locations in our college premises. The rate per unit charge is calculated @ Rs. 10.10 ps per unit.

Meter Number	Units consumed as on 14.06.2018 as per readings	Units Billed upto 15.03.2018 @ Rs.10.10/- P.U.	Balance units Billed @ Rs.10.10/- P.U.	Amount @ Rs.10.10/- P.U. from 15.03.2018 to 14.06.2018
185730	1021	887	134	1353.40
185756	920	805	115	1161.50
15035	2341	1910	431	4353.10
<b>Total:</b>	<b>4282</b>	<b>3602</b>	<b>680</b>	<b>6868.00</b>

The Balance Amount now payable on 680 units @ 10.10 as on 14.06.2018 is **6868.00 Ps.**

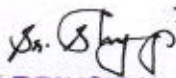
Payment Mode: The payment shall be paid either by cheque or through the NEFT in favour of "Principal, St. Joseph's College for Women (A), VSP" Payable at Visakhapatnam as follows.

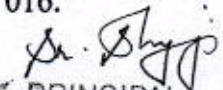
NAME OF THE ACCOUNT: Principal, St. Joseph's College for Women

A/c No: 012101000008888

BANK & BRANCH: Indian Overseas Bank, Visakhapatnam Branch, 47-15-12,  
Station Road, Dwaraka Nagar, Visakhapatnam – 530 016.

IFSC CODE: IOBA 0000121

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004.

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004



**HDFC BANK**

**PAYINST DRAFT**

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

2 8 0 6 2 0 1 8

Ac Payee  
Not Negotiable

BANK DATA FORMS GTS 2010 4718

PRINCIPAL, ST. JOSEPH'S COLLEGE FOR WOMEN  
ON DEMAND PAY

RUPEES SIX THOUSAND EIGHT HUNDRED SIXTY EIGHT ONLY

OR ORDER

₹ 6,868.00

FOR HDFC BANK LTD

*[Signature]*

Payable at Par at all Clearing Branches  
of HDFC Bank Ltd in India  
DRAWEE BRANCH 326724

Centralised Clearing Vizag  
ISSUING BRANCH

AUTHORISED SIGNATORIES

6868

⑈ 326724 ⑈ 0002400001 ⑈ 999998 ⑈ 16

*[Signature]*  
**PRINCIPAL**  
St. Joseph's College for Women  
(Autonomous)  
VISA KHAPATNAM - 530 004





# ST. JOSEPH'S COLLEGE FOR WOMEN

(AUTONOMOUS)

Reaccredited by NAAC with "A" Grade

GNANAPURAM, VISAKHAPATNAM - 530 004. (A.P.)

Phone : 0891-2558346, Fax : 0891-2706420, E-mail : sjcwvizag@gmail.com web : www.stjosephsvizag.com

208/AM/2018

20.08.2018

To

The Manager,  
Reliance Jio Infocomm Limited.

Sub:  
Electricity consumption at St. Joseph's College for Women (A), VSP in respect WiFi connectivity-  
Reg.

Ref: HT connection no: VSP - 816.

\*\*\*

Respected Sir,

This is regarding the electricity consumption at St. Joseph's College for Women (A), VSP College in respect of WiFi connectivity supply of Reliance Jio 310 Infocomm limited, the power consumed in units till August 2018 is mentioned below. These charges have been calculated from our bills on your actual consumption from 16.07.2018 to 17.08.2018 as follows.

We are currently holding HT connection no: VSP -816 from where the power has been sub divided to your WiFi meters at 03 locations in our college premises. The rate per unit charge is calculated @ Rs. 10.10 ps per unit.

Meter Number	Units consumed as on 17.08.2018 as per readings	Units Billed upto 16.07.2018 @ Rs.10.10/- P.U.	Balance units Billed @ Rs.10.10/- P.U.	Amount @ Rs.10.10/- P.U. from 16.07.2018 to 17.08.2018
185730	1138	1089	49	494.90
185756	1023	982	41	414.10
15035	2731	2570	161	1626.10
<b>Total:</b>	<b>4892</b>	<b>4641</b>	<b>251</b>	<b>2535.10</b>

The Balance Amount now payable on 251 units @ 10.10 as on 17.08.2018 is **2535.10 Ps.**

Payment Mode: The payment shall be paid either by cheque or through the NEFT in favour of "Principal, St. Joseph's College for Women (A), VSP" Payable at Visakhapatnam as follows.

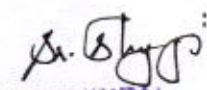
NAME OF THE ACCOUNT: Principal, St. Joseph's College for Women

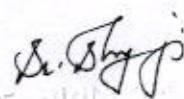
A/c No: 012101000008888

BANK & BRANCH: Indian Overseas Bank, Visakhapatnam Branch, 47-15-12,

Station Road, Dwaraka Nagar, Visakhapatnam - 530 016.

IFSC CODE: IOBA 0000121

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

  
ST. JOSEPH'S COLLEGE FOR WOMEN  
(AUTONOMOUS)  
VISAKHAPATNAM - 530 004





# ST. JOSEPH'S COLLEGE FOR WOMEN

(AUTONOMOUS)

Reaccredited by NAAC with "A" Grade

GNANAPURAM, VISAKHAPATNAM - 530 004. (A.P.)

Phone : 0891-2558346, Fax : 0891-2706420, E-mail : sjcwvizag@gmail.com web : www.stjosephsvizag.com

243/AM/2018

27.09.2018

To

The Manager,  
Reliance Jio Infocomm Limited.

Sub:

Electricity consumption at St. Joseph's College for Women (A), VSP in respect WiFi connectivity-  
Reg.

Ref: HT connection no: VSP – 816.

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Respected Sir,

This is regarding the electricity consumption at St. Joseph's College for Women (A), VSP College in respect of WiFi connectivity supply of Reliance Jio 310 Infocomm limited, the power consumed in units till September 2018 is mentioned below. These charges have been calculated from our bills on your actual consumption from 17.08.2018 to 18.09.2018 as follows.

We are currently holding HT connection no: VSP -816 from where the power has been sub divided to your WiFi meters at 03 locations in our college premises. The rate per unit charge is calculated @ Rs. 10.10 ps per unit.

Meter Number	Units consumed as on 18.09.2018 as per readings	Units Billed upto 17.08.2018 @ Rs.10.10/- P.U.	Balance units Billed @ Rs.10.10/- P.U.	Amount @ Rs.10.10/- P.U. from 17.08.2018 to 18.09.2018
185730	1194	1138	56	565.60
185756	1080	1023	57	575.70
15035	2941	2731	210	2121.00
<b>Total:</b>	<b>5215</b>	<b>4892</b>	<b>323</b>	<b>3262.30</b>

The Balance Amount now payable on 323 units @ 10.10 as on 18.09.2018 is **3262.30 Ps.**

Payment Mode: The payment shall be paid either by cheque or through the NEFT in favour of "Principal, St. Joseph's College for Women (A), VSP" Payable at Visakhapatnam as follows.

NAME OF THE ACCOUNT: Principal, St. Joseph's College for Women

A/c No: 012101000008888

BANK & BRANCH: Indian Overseas Bank, Visakhapatnam Branch, 47-15-12,  
Station Road, Dwaraka Nagar, Visakhapatnam – 530 016.

IFSC CODE: IOBA 0000121

  
PRINCIPAL

St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

  
PRINCIPAL

St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004





# ST. JOSEPH'S COLLEGE FOR WOMEN

(AUTONOMOUS)

Reaccredited by NAAC with "A" Grade

GNANAPURAM, VISAKHAPATNAM - 530 004. (A.P.)

Phone : 0891-2558346, Fax : 0891-2706420, E-mail : sjcwvizag@gmail.com web : www.stjosephsvizag.com

270/AM/2018

23.10.2018

To

The Manager,  
Reliance Jio Infocomm Limited.

Sub:

Electricity consumption at St. Joseph's College for Women (A), VSP in respect WiFi connectivity-Reg.

Ref: HT connection no: VSP – 816.

\*\*\*

Respected Sir,

This is regarding the electricity consumption at St. Joseph's College for Women (A), VSP College in respect of WiFi connectivity supply of Reliance Jio 310 Infocomm limited, the power consumed in units till October 2018 is mentioned below. These charges have been calculated from our bills on your actual consumption from 18.09.2018 to 19.10.2018 as follows.

We are currently holding HT connection no: VSP -816 from where the power has been sub divided to your WiFi meters at 03 locations in our college premises. The rate per unit charge is calculated @ Rs. 10.10 ps per unit.

Meter Number	Units consumed as on 19.10.2018 as per readings	Units Billed upto 18.09.2018 @ Rs.10.10/- P.U.	Balance units Billed @ Rs.10.10/- P.U.	Amount @ Rs.10.10/- P.U. from 17.08.2018 to 18.09.2018
185730	1238	1194	44	444.40
185756	1121	1080	41	414.10
15035	3090	2941	149	1504.90
<b>Total:</b>	<b>5449</b>	<b>5215</b>	<b>234</b>	<b>2363.40</b>

The Balance Amount now payable on 234 units @ 10.10 as on 19.10.2018 is **2363.40 Ps.**

Payment Mode: The payment shall be paid either by cheque or through the NEFT in favour of "Principal, St. Joseph's College for Women (A), VSP" Payable at Visakhapatnam as follows.

NAME OF THE ACCOUNT: Principal, St. Joseph's College for Women

A/c No: 012101000008888

BANK & BRANCH: Indian Overseas Bank, Visakhapatnam Branch, 47-15-12,  
Station Road, Dwaraka Nagar, Visakhapatnam – 530 016.

IFSC CODE: IOBA 0000121

*S. Shyji*  
PRINCIPAL

St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

*S. Shyji*  
PRINCIPAL

St. Joseph's College for Women  
(Autonomous)





# ST. JOSEPH'S COLLEGE FOR WOMEN

(AUTONOMOUS)

Reaccredited by NAAC with "A" Grade

GNANAPURAM, VISAKHAPATNAM - 530 004. (A.P.)

Phone : 0891-2558346, Fax : 0891-2706420, E-mail : sjcwvizag@gmail.com web : www.stjosephsvizag.com

301/AM/2018

29.11.2018

To

The Manager,  
Reliance Jio Infocomm Limited.

Sub:

Electricity consumption at St. Joseph's College for Women (A), VSP in respect WiFi connectivity-  
Reg.

Ref: HT connection no: VSP – 816.

\*\*\*

Respected Sir,

This is regarding the electricity consumption at St. Joseph's College for Women (A), VSP College in respect of WiFi connectivity supply of Reliance Jio 310 Infocomm limited, the power consumed in units till November 2018 is mentioned below. These charges have been calculated from our bills on your actual consumption from 19.10.2018 to 20.11.2018 as follows.

We are currently holding HT connection no: VSP -816 from where the power has been sub divided to your WiFi meters at 03 locations in our college premises. The rate per unit charge is calculated @ Rs. 10.10 ps per unit.

Meter Number	Units consumed as on 20.11.2018 as per readings	Units Billed upto 19.10.2018 @ Rs.10.10/- P.U.	Balance units Billed @ Rs.10.10/- P.U.	Amount @ Rs.10.10/- P.U. from 19.10.2018 to 20.11.2018
185730	1297	1238	59	595.90
185756	1175	1121	54	545.40
15035	3289	3090	199	2009.90
<b>Total:</b>	<b>5761</b>	<b>5449</b>	<b>312</b>	<b>3151.20</b>

The Balance Amount now payable on 312 units @ 10.10 as on 20.11.2018 is **3151.20 Ps.**

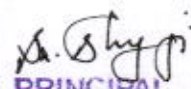
Payment Mode: The payment shall be paid either by cheque or through the NEFT in favour of "Principal, St. Joseph's College for Women (A), VSP" Payable at Visakhapatnam as follows.

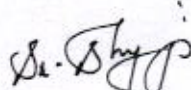
NAME OF THE ACCOUNT: Principal, St. Joseph's College for Women

A/c No: 012101000008888

BANK & BRANCH: Indian Overseas Bank, Visakhapatnam Branch, 47-15-12,  
Station Road, Dwaraka Nagar, Visakhapatnam – 530 016.

IFSC CODE: IOBA 0000121

  
PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

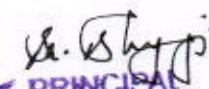
  
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St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004



**Examination A/c**  
**Student Certificate Verification**  
 Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-4-2018	By <b>Bank</b> <i>Amount recd. by cheque No. 789839, dtd.23.3.2018</i>	Receipt			1,000.00
19-7-2018	By <b>Bank</b> <i>Amount recd. from myeasydocs to implement the Direct Verify System</i>	Receipt			10,000.00
6-8-2018	By <b>Bank</b> <i>Amount recd. for Student certificate verification</i>	Receipt			1,000.00
24-9-2018	By <b>Bank</b> <i>Amount recd. from Tharakan to implement the Direct Verify System</i>	Receipt			10,000.00
7-11-2018	By <b>Bank</b> <i>Amount recd. from Tharaka</i>	Receipt			10,000.00
23-1-2019	By <b>Bank</b> <i>Amount recd. for Student certificate verification</i>	Receipt			500.00
19-3-2019	By <b>Bank</b> <i>Amount recd. from myeasydocs to implement the Direct Verify System</i>	Receipt			10,000.00
					42,500.00
To	<b>Closing Balance</b>			42,500.00	42,500.00
				42,500.00	42,500.00

  
**PRINCIPAL**  
 St. Joseph's College for Women  
 (Autonomous)  
 VISAKHAPATNAM - 530 004



**Prof. K. VENKATASUBBAIAH**  
Dean, R&D, Andhra University  
&  
Regional Coordinator,  
APSLPRB-2018



**ANDHRA UNIVERSITY**  
Department of Mechanical Engineering  
Visakhapatnam - 530003  
Tel.: 0891- 2844813  
Mobile : 98480 63452  
Email: [drkvsau@yahoo.co.in](mailto:drkvsau@yahoo.co.in)

06.11.2018

Dear Sir / Madam,

Sub: **APSLPRB-2018** – Accommodation to hold the Test – Nomination of Chief Superintendent– Regarding.

\* \* \* \* \*

I wish to inform you that I have been appointed as REGIONAL COORDINATOR for Visakhapatnam Regional Centre for conduct of **APSLPRB-2018**. The details of the Tests are given below:

- ❖ 16.12.2018 (Sunday) 10:00 AM to 1:00 PM & 2.30 PM to 5.30 PM for SI (Civil)
- ❖ 06.01.2019 (Sunday) 10.00 AM to 1:00 PM for PC (Civil)

In this connection, I request you to kindly extend your cooperation and accord necessary permission for a Test Centre at your Institution to conduct **APSLPRB-2018** on the above date and send your willingness to act as Chief Superintendent or nominate one of the senior faculty of your institution for the above Test with maximum seating capacity in the **enclosed format in the college letter head both soft and hard copies**. Please send the **scanned copy** to the mail id [drkvsau@yahoo.co.in](mailto:drkvsau@yahoo.co.in) or before 12.11.2018.

Thanking you,

S/d-Prof. K.VENKATA SUBBAIAH

REGIONAL COORDINATOR

26-2-2019 - Rs. 49500.00