

DWV Clarification for 2.2

Number of teaching staff / full time teachers year wise during the last five years

SALARY SLIPS

The Salary Slips sent to bank pertaining to the top 8 full-time teachers listed under EP2.1 are enclosed with this letter in the order mentioned along with the proof of salary payment in the form of letter sent to bank:

1. A. Mallesh (June 2023)
2. A. Sai Prasanna (October 2021)
3. A. Swathi (June 2023)
4. A. Tulasi (June 2023)
5. B. Bhagyalaxmi (July 2022)
6. B. Divya Vani (June 2023)
7. B. Santosh Kumar (June 2023)
8. B. Sarika (June 2023)



Director

DIRECTOR

Aurora's PG College (MBA)

Uppal, Hyderabad-500092

PAY SLIP

JUNE 2023

Name	A. Mallesh		
Designation	Assistant Professor		
Date of Appointment	05.10.2018		
SALARY BREAKUP		DEDUCTIONS	
Basic Pay	21380	EPF	
DA	5345	PT	200
HRA	4276	ESI	
Other Allow		Other & CA	
Arrears		LOP Amount	
		LOP Days	
		Total DDS	
Gross Salary	31001	Net Salary	30801



W
Principal
Principal

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Mallesh
DIRECTOR
Aurora's PG College (MBA)
Uppal, Hyderabad-500092

PAY SLIP

OCTOBER 2021

Name	A. Sai Prasanna		
Designation	Assistant Professor		
Date of Appointment	06.09.2018		
SALARY BREAKUP		DEDUCTIONS	
Basic Pay	19800	EPF	
DA	3673	PT	200
HRA	2938	ESI	
Other Allow		Other & CA	
		LOP Amount	7409
		LOP Days	8
		Total DDS	
Arrears			
Gross Salary	21301	Net Salary	21101



VP
Principal

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Aurora

DIRECTOR
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PAY SLIP

JUNE 2023

Name	A. Swathi		
Designation	Associate Professor		
Date of Appointment	02.01.2018		
SALARY BREAKUP		DEDUCTIONS	
Basic Pay	43250	EPF	
DA	12975	PT	200
HRA	8650	ESI	
Other Allow		Other & CA	
Arrears		LOP Amount	
		LOP Days	
		Total DDS	
Gross Salary	64875	Net Salary	64675



W
Principal
Principal

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Prabu
DIRECTOR
Aurora's PG College (MBA)
Uppal, Hyderabad-500092


PAY SLIP

JUNE 2023

Name	A. Tulasi		
Designation	Assistant Professor		
Date of Appointment	16.09.2019		
SALARY BREAKUP		DEDUCTIONS	
Basic Pay	20580	EPF	
DA	5145	PT	200
HRA	4116	ESI	
Other Allow		Other & CA	
Arrears		LOP Amount	
		LOP Days	
		Total DDS	
Gross Salary	29841	Net Salary	29641



Principal
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PAY SLIP

JULY 2022

Name	B. Bhyagalaxmi		
Designation	Assistant Professor		
Date of Appointment	05.06.2018		
SALARY BREAKUP		DEDUCTIONS	
Basic Pay	20580	EPF	
DA	3817	PT	200
HRA	3054	ESI	
Other Allow		Other & CA	
		LOP Amount	7701
		LOP Days	8
		Total DDS	
Arrears			
Gross Salary	22140	Net Salary	21940




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PAY SLIP

JUNE 2023

Name	B.Divya Vani		
Designation	Assistant Professor		
Date of Appointment	23.08.2016		
SALARY BREAKUP		DEDUCTIONS	
Basic Pay	22250	EPF	
DA	5563	PT	200
HRA	4450	ESI	
Other Allow		Other & CA	
Arrears		LOP Amount	
		LOP Days	
		Total DDS	
Gross Salary	32263	Net Salary	32063



VAD
Principal
Principal

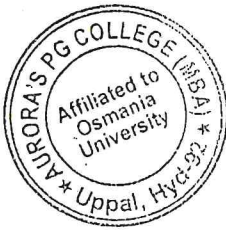
Aurora's PG College (MBA)
Uppal, Hyderabad-500092

[Signature]
DIRECTOR
Aurora's PG College (MBA)
Uppal, Hyderabad-500092

PAY SLIP

JUNE 2023

Name	B. Santosh Kumar		
Designation	Assistant Professor		
Date of Appointment	13.07.2016		
SALARY BREAKUP		DEDUCTIONS	
Basic Pay	22250	EPF	
DA	5563	PT	200
HRA	4450	ESI	
Other Allow	2000	Other & CA	
Arrears		LOP Amount	
		LOP Days	
		Total DDS	
Gross Salary	34263	Net Salary	34063



V.P.
Principal
Principal

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Uppal, Hyderabad-500092

Santosh Kumar
DIRECTOR
Aurora's PG College (MBA)
Uppal, Hyderabad-500092

PAY SLIP

JUNE 2023

Name	B. Sarika		
Designation	Assistant Professor		
Date of Appointment	06.09.2018		
SALARY BREAKUP		DEDUCTIONS	
Basic Pay	21380	EPF	
DA	5345	PT	200
HRA	4276	ESI	
Other Allow		Other & CA	
		LOP Amount	
		LOP Days	
		Total DDS	
Arrears			
Gross Salary	31001	Net Salary	31801



W
Principal
Principal

Aurora's PG College (MBA)
Uppal, Hyderabad-500092

Aurora

DIRECTOR
Aurora's PG College (MBA)
Uppal, Hyderabad-500092



AURORA CONSORTIUM
Chikkadpally, Hyderabad - 20.
AC/Accounts/2023-24

Date: 01.07.2023

To
The Bank Manager,
ICICI Bank,
Himayath Nagar Branch,
Hyderabad

Dear Sir/ Madam,


Sub: APGCU,Uppal,Teaching Staff salaries for the month
June'2023 of Aurora Consortium.

This is with reference to disbursement of salaries to our employees. Aurora's Post Graduate College (MBA), Uppal of Aurora Consortium Please find attached the list of accounts of our employees (beneficiaries) and the salary amount to be credited to the respective accounts. Details of Salary disbursement are as follows:

Total no. of salary accounts to be credited with salary: 44
Total amount to be credited: Rs: 20,74,083=00


The soft file in the format required for processing of salary has been sent to the e-mail id abhinay.sirapavarapu@icicibank.com, raghavendra.kothamasu@icicibank.com, vijay.ankati@icicibank.com and saba.fatima@icicibank.com. The account number(s) and other details of the employees (beneficiaries) mentioned in the data sent by email are the same as that mentioned in the hard copy submitted to you and the Company shall not hold ICICI Bank liable for any mismatch between the details forwarded through email and the hard copy submitted to ICICI Bank or incorrect data in the email. We understand that transfer of funds will be executed only on the basis the account of the beneficiary provided and name will not be considered for providing credit.

We have transferred an amount of Rs. 20, 74,083=00 through RTGS from Yes Bank, R.P.Road Branch, Hyderabad to ICICI Bank IFS Code. ICIC0000008, A/C No.0105SLOTRSAL. for Rs. : 20,74,083=00 (Twenty lakhs Seventy four Thousand and Eighty Three only) through RTGS UTR No.YESIG43230137038.
Request you to disburse the salary as per details provided.


Authorized Signature
Principal

Aurora's PG College (MBA)
Uppal, Hyderabad-500092




DIRECTOR
Aurora's PG College (MBA)
Uppal, Hyderabad-500092




AURORA'S PG COLLEGE (MBA), UPPAL


TEACHING PARTICULARS OF PAYMENTS FOR THE MONTH OF JUNE - 2023

S.No	NAME	ICICI A/C No.	NET SALARY
1	Dr. K. Raghu Naga Prabhakar	103501503015	113872
2	Dr. M. V. Narasimha Rao	630501555042	79855
3	Dr. P. Rajavardhan Reddy	180401504377	77765
4	Dr. K. Radhika	112001506188	71965
5	Dr.M.V.Surya Narayana	630501522406	64861
6	Dr.B.Bhavani	111301501374	62380
7	Dr.M.V Subbarao	132001501569	62380
8	Dr. Subhash Pamera	630501551638	60160
9	Dr.Y. Azith	194101511156	60160
10	Dr.T.Hari Prakash	630501245678	58214
11	Dr.V. Srija	630501155486	58000
12	Dr. S. Jayadeva Reddy	630501524821	55900
13	Dr. K. Venkateswara Reddy	630502247542	55900
14	E.Narendra	142071501588	69460
15	E. Navya Sri	132001501562	67214
16	A. Swathi	630501553146	64675
17	B.Seshagiri Rao	132001516217	55900
18	B. Divya Vani	112201506622	32063
19	B. Santosh Kumar	630801563402	34063
20	P. Prathyusha Reddy	630501548948	32063
21	R. Ashwini Kumari	630501644221	32063
22	D. Sravani	112201506876	32063
23	G. Mahesh	770301502842	31120
24	T.Sony Priya	112201506896	30110
25	B.Suresh	112201506886	31120
26	D. Sushma	142071501488	30801
27	K. Praveen Kumar	112201506779	30801


DIRECTOR
Aurora's PG College (MBA)
Uppal, Hyderabad-500092

S.No	NAME	ICICI A/C No.	NET SALARY
28	B. Sarika	630502248532	30801
29	D. Rajashekar	132001514543	30801
30	A. Tulasi	132001514567	29641
31	M.Vikas Reddy	772101502625	25335
32	R Swapna	772101502435	25335
33	T. Vennela	132001514568	24334
34	Dr.M.Saravanan	037001523816	66838
35	Dr.BTR Naresh Reddy	112201506879	64466
36	G. Pushpa	112201506869	67030
37	D. Siva Ranjan Das	770301501165	64675
38	B.Bhargavi	480162634111	31120
39	A. Mallesh	730501333042	30801
40	J. Kavitha	130615021389	29641
41	G.Archana Reddy	630801563403	25335
42	G. Srinu	630501553678	24334
43	K.Anil	630501553415	24334
44	E. Vinay	630501553416	24334
TOTAL			2074083


Principal
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Uppal, Hyderabad-500092


DIRECTOR
Aurora's PG College (MBA)
Uppal, Hyderabad-500092



AURORA CONSORTIUM
Chikkadpally, Hyderabad – 20.
AC/Accounts/2022-23

Date: 01.08.2022

To
The Bank Manager,
ICICI Bank,
Himayath Nagar Branch,
Hyderabad

Dear Sir/ Madam,

Sub: APGCU, Uppal, Teaching Staff salaries for the month
July'2022 of Aurora Consortium.


This is with reference to disbursement of salaries to our employees. Aurora's Post Graduate College (MBA), Uppal of Aurora Consortium Please find attached the list of accounts of our employees (beneficiaries) and the salary amount to be credited to the respective accounts. Details of Salary disbursement are as follows:


Total no. of salary accounts to be credited with salary: 39
Total amount to be credited: 18,07,415=00

The soft file in the format required for processing of salary has been sent to the e-mail id abhinay.sirapavarapu@icicibank.com, raghavendra.kothamasu@icicibank.com, vijay.ankati@icicibank.com and saba.fatima@icicibank.com. The account number(s) and other details of the employees (beneficiaries) mentioned in the data sent by email are the same as that mentioned in the hard copy submitted to you and the Company shall not hold ICICI Bank liable for any mismatch between the details forwarded through email and the hard copy submitted to ICICI Bank or incorrect data in the email. We understand that transfer of funds will be executed only on the basis the account of the beneficiary provided and name will not be considered for providing credit.

We have transferred an amount of Rs.18,07,415=00 through RTGS from Indian Bank, Chikkadpally Branch, Hyderabad to ICICI Bank IFS Code. ICIC0000008, A/C No.0105SLOTRSAL. for Rs. 18,07,415=00/- (Eighteen lakhs Seven thousand Four hundred and Fifteen only) through RTGS UTR No.YESIG43230142075

Request you to disburse the salary as per details provided.


Authorized Signature
Principal
Aurora's PG College (MBA)
Uppal, Hyderabad-500092

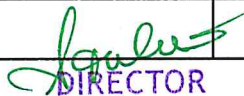

DIRECTOR
Aurora's PG College (MBA)
Uppal, Hyderabad-500092





AURORA'S PG COLLEGE (MBA), UPPAL
TEACHING PARTICULARS OF PAYMENTS FOR THE MONTH OF JULY - 2022


S.No	NAME	ICICI A/C No.	NET SALARY
1	Dr. K. Raghu Naga Prabhakar	103501503015	110830
2	Dr. M. V. Narasimha Rao	630501555042	77765
3	Dr. P. Rajavardhan Reddy	180401504377	74712
4	Dr. K. Radhika	112001506188	69460
5	Dr.M.V.Surya Narayana	630501522406	67030
6	Dr.B.Bhavani	111301501374	62380
7	Dr.M.V Subbarao	132001501569	60361
8	Dr. Subhash Pamera	630501551638	60160
9	Dr.Y. Azith	194101511156	54246
10	Dr.T.Hari Prakash	630501245678	52368
11	Dr.V. Srija	630501155486	55900
12	E.Narendra	142071501588	69460
13	E. Navya Sri	132001501562	69460
14	A. Swathi	630501553146	64675
15	B. Divya Vani	112201506622	31990
16	B. Santosh Kumar	630801563402	33990
17	P. Prathyusha Reddy	630501548948	31990
18	R. Ashwini Kumari	630501644221	31990
19	D. Sravani	112201506876	31990
20	G. Mahesh	770301502842	30801
21	T.Sony Priya	112201506896	30801
22	B.Suresh	112201506886	30801
23	D. Sushma	142071501488	29641
24	K. Praveen Kumar	112201506779	29641
25	B. Sarika	630502248532	29641
26	D. Rajashekar	132001514543	29641
27	A. Tulasi	132001514567	27584


DIRECTOR

Aurora's PG College (MBA)
Uppal, Hyderabad-500092

S.No	NAME	ICICI A/C No.	NET SALARY
28	M.Vikas Reddy	772101502625	26364
29	R Swapna	772101502435	26364
30	S. Ramya	132001514568	26364
31	Dr.M.Saravanan	037001523816	62380
32	Dr.BTR Naresh Reddy	112201506879	60160
33	G. Pushpa	112201506869	60160
34	D. Siva Ranjan Das	770301501165	58000
35	B.Bhargavi	480162634111	30801
36	B. Bhagyalaxmi	630502248534	21940
37	A. Mallesh	730501333042	29641
38	J. Kavitha	130615021389	28510
39	G.Archana Reddy	630801563403	27423
TOTAL			1807415


Principal
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Uppal, Hyderabad-500092


DIRECTOR
Aurora's PG College (MBA)
Uppal, Hyderabad-500092



AURORA CONSORTIUM

Chikkadpally, Hyderabad – 20.

AC/Accounts/2021-22

Date: 01.11.2021

To
The Bank Manager,
ICICI Bank,
Himayath Nagar Branch,
Hyderabad

Dear Sir/ Madam,

Sub: APGCU, Uppal, Teaching Staff salaries for the month
October'2021 of Aurora Consortium.

This is with reference to disbursement of salaries to our employees. **Aurora's Post Graduate College (MBA)**, Uppal of Aurora Consortium Please find attached the list of accounts of our employees (beneficiaries) and the salary amount to be credited to the respective accounts. Details of Salary disbursement are as follows:

Total no. of salary accounts to be credited with salary: **38**

Total amount to be credited: **17,87,202=00**

The soft file in the format required for processing of salary has been sent to the e-mail id **abhinay.sirapavarapu@icicibank.com**, **raghavendra.kothamasu@icicibank.com**, **vijay.ankati@icicibank.com** and **saba.fatima@icicibank.com**. The account number(s) and other details of the employees (beneficiaries) mentioned in the data sent by email are the same as that mentioned in the hard copy submitted to you and the Company shall not hold ICICI Bank liable for any mismatch between the details forwarded through email and the hard copy submitted to ICICI Bank or incorrect data in the email. We understand that transfer of funds will be executed only on the basis the account of the beneficiary provided and name will not be considered for providing credit.

We have transferred an amount of Rs: **17,87,202=00** through RTGS from Indian Bank, Chikkadpally Branch, Hyderabad to ICICI Bank IFS Code. ICIC0000008, A/C No.0105SLOTRSAL. for Rs. **17,87,202=00/-** (Seventeen lakhs Eighty Seven thousand Two hundred and two only) through RTGS UTR No.YESIG43230137039

Request you to disburse the salary as per details provided.

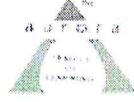
Authorized Signature
Principal

Aurora's PG College (MBA)
Uppal, Hyderabad-500092



DIRECTOR

Aurora's PG College (MBA)
Uppal, Hyderabad-500092




AURORA'S PG COLLEGE (MBA), UPPAL


TEACHING PARTICULARS OF PAYMENTS FOR THE MONTH OF OCTOBER - 2021

S.No	NAME	ICICI A/C No.	NET SALARY
1	Dr. K. Raghu Naga Prabhakar	103501503015	107885
2	Dr. M. V. Narasimha Rao	630501555042	77765
3	Dr. P. Rajavardhan Reddy	180401504377	72077
4	Dr. Ratna Newar	630501553166	69271
5	Dr. N. Hemalatha	112201506636	66838
6	Dr.M.V.Surya Narayana	630501522406	61930
7	Dr.B.Bhavani	111301501374	60160
8	Dr.M.V Subbarao	132001501569	60160
9	Dr. Subhash Pamera	630501551638	56122
10	Dr.Y. Azith	194101511156	55900
11	Dr.T.Hari Prakash	630501245678	55900
12	K. Radhika	112001506188	67214
13	E.Narendra	142071501588	67030
14	E. Navya Sri	132001501562	67030
15	A. Swathi	630501553146	60361
16	B. Divya Vani	112201506622	30801
17	B. Santosh Kumar	630801563402	32801
18	P. Prathyusha Reddy	630501548948	30801
19	R. Ashwini Kumari	630501644221	29801
20	D. Sravani	112201506876	30801
21	P.Janardhan	112201506866	30801
22	G. Mahesh	770301502842	29641
23	T.Sony Priya	112201506896	29641
24	B.Suresh	112201506886	29641
25	D. Sushma	142071501488	28510
26	K. Praveen Kumar	112201506779	28510
27	D. Rajashekar	132001514543	28510
28	A. Sai Prasanna	132001514564	21101

DIRECTOR
Aurora's PG College (MBA)
Uppal, Hyderabad-500092

S.No	NAME	ICICI A/C No.	NET SALARY
29	B. Sarika	630502248532	28510
30	A. Tulasi	132001514567	27423
31	Dr.M.Saravanan	'037001523816	60160
32	Dr.BTR Naresh Reddy	112201506879	56122
33	G. Pushpa	112201506869	58000
34	D. Siva Ranjan Das	770301501165	55900
35	B.Bhargavi	480162634111	29641
36	B. Bhagyalaxmi	630502248534	28510
37	A. Mallesh	730501333042	28510
38	J. Kavitha	130615021389	27423
TOTAL			1787202


Principal
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Uppal, Hyderabad-500092


DIRECTOR
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