



SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

UG Block Vensai Projects, Kompally, Secunderabad, Telangana - 500100.



Cycle-1 NAAC Accreditation 2023

Criteria 6 - Governance, Leadership and Management

6.3 Faculty Empowerment Strategies

6.3.2 Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

Submitted to



National Assessment and Accreditation Council

**6.3.2 (3.5) Audit
Statements and Vouchers
FY 2018-19**

SIVA SIVANI DEGREE COLLEGE
S.P. SAMPATHY'S
SIVA SIVANI EDUCATIONAL SOCIETY,
HYDERABAD.

BALANCE SHEET AS ON 31.03.2019

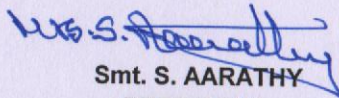
<u>LIABILITIES</u>	<u>AMOUNT(Rs.)</u>	<u>ASSETS</u>	<u>AMOUNT(Rs.)</u>
<u>CAPITAL FUND:</u>		<u>FIXED ASSETS:</u>	
As per Annexure 'A'	29,276,472	As per Annexure 'D'	54,172,144
<u>SECURED LOANS:</u>		<u>CURRENT ASSETS, LOANS AND</u>	
As per Annexure 'B'	-	<u>ADVANCES:</u>	
		As per Annexure 'E'	8,581,339
<u>CURRENT LIABILITIES &</u>			
<u>PROVISIONS:</u>			
As per Annexure 'C'	33,477,011		
TOTAL:	<u>62,753,483</u>	TOTAL:	<u>62,753,483</u>

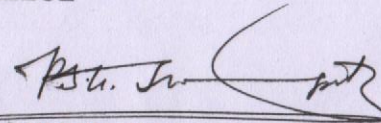
Vide our Report of Even Date
For MAHESH, VIRENDER & SRIRAM
Chartered Accountants


B. R. MAHESH
PARTNER



For & On Behalf of
SIVA SIVANI DEGREE COLLEGE


Smt. S. AARATHY
PRESIDENT


SAILESH SAMPATHY
VICE PRESIDENT

PLACE : HYDERABAD
DATE : 20.09.2019

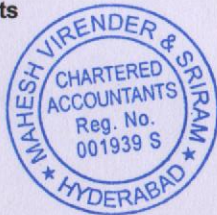
SIVA SIVANI DEGREE COLLEGE
S.P. SAMPATHY'S
SIVA SIVANI EDUCATIONAL SOCIETY, HYDERABAD.

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31st MARCH, 2019

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Remuneration	23,049,221	By Fees and Receipts	64,404,880
" Audit Fees	40,000	" Other Receipts	246,800
" Electricity Charges	1,716,357		
" Rates & Taxes Reimbursement	261,657		
" Hire Charges Reimbursement	700,000		
" Printing & Stationery	304,648		
" Honorarium to Visiting Professors	78,494		
" Postage, Telephone & Internet Reimbursement	302,539		
" Legal & Professional Charges	155,000		
" Travelling & Conveyance Expenses	184,851		
" Interest & Financial Charges Reimbursement	7,702,389		
" Staff Welfare Expenses	69,738		
" Hostel Expenses Reimbursement	2,878,289		
" Inspection, Affiliation & Examination	165,182		
" College Maintenance	788,548		
" Repairs & Maintenance	2,000,098		
" Security Services	199,770		
" Vehicle Maintenance Reimbursement	1,053,223		
" Promotion & Placement Reimbursement	6,015,932		
" Advertisement Reimbursement	4,554,016		
" Faculty Development & Seminar	168,416		
" Student Development Reimbursement	2,344,618		
" Depreciation	6,204,889		
" Excess of income over expenditure for the year	3,713,805		
	64,651,680	TOTAL:	64,651,680

Vide our Report of Even Date
For MAHESH, VIRENDER & SRIRAM
Chartered Accountants

B. R. MAHESH
PARTNER



For & On Behalf of
SIVA SIVANI DEGREE COLLEGE

Smt. S. AARATHY
PRESIDENT

SAILESH SAMPATHY
VICE PRESIDENT

PLACE : HYDERABAD

DATE : 20.09.2019



6.3.2 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years

2018-19					
2018-19	GD Hareen Kumar	Lecturer	Workshop On "Statistical Trends: Bridging Theory and Application in BSc Programs"	20/09/2018 to 21/09/2018	500
2018-19	D. Anjana	Lecturer	Workshop On "Statistical Trends: Bridging Theory and Application in BSc Programs"	20/09/2018 to 21/09/2018	500
2018-19	M. Raju	Lecturer	Workshop On "Statistical Trends: Bridging Theory and Application in BSc Programs"	20/09/2018 to 21/09/2018	500
2018-19	V Y Jhon	Lecturer	Workshop On "Statistical Trends: Bridging Theory and Application in BSc Programs"	20/09/2018 to 21/09/2018	500
2018-19	A Sanjay	Lecturer	Workshop On "Statistical Trends: Bridging Theory and Application in BSc Programs"	20/09/2018 to 21/09/2018	500
2018-19	Mary Madhavi	Lecturer	Workshop On "Statistical Trends: Bridging Theory and Application in BSc Programs"	20/09/2018 to 21/09/2018	500
2018-19	P Vanaja	Lecturer	Workshop On "Statistical Trends: Bridging Theory and Application in BSc Programs"	20/09/2018 to 21/09/2018	500
2018-19	Paturi Maruthi Sharath	Lecturer	Workshop On "Statistical Trends: Bridging Theory and Application in BSc Programs"	20/09/2018 to 21/09/2018	500
2018-19	A Kavya	Lecturer	Workshop On "Statistical Trends: Bridging Theory and Application in BSc Programs"	20/09/2018 to 21/09/2018	500
2018-19	K vaishnavi	Lecturer	Workshop On "Statistical Trends: Bridging Theory and Application in BSc Programs"	20/09/2018 to 21/09/2018	500
2018-19	KVN Vasudeva Rao	Lecturer	Workshop On "Statistical Trends: Bridging Theory and Application in BSc Programs"	20/09/2018 to 21/09/2018	500
2018-19	P Sainadh	Lecturer	Workshop On "Statistical Trends: Bridging Theory and Application in BSc Programs"	20/09/2018 to 21/09/2018	500
2018-19	Safina Tarannum	Lecturer	Workshop On "Statistical Trends: Bridging Theory and Application in BSc Programs"	20/09/2018 to 21/09/2018	500
2018-19	Y. Anand reddy	Lecturer	Workshop on Cybernetic Horizons: Shaping the Future of Computer Education"	13/03/2019 to 15/03/2019	750





S. P. Sampathy's Siva Sivani Educational Society (2906/97)

SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

2018-19	B. Swathi	Lecturer	Workshop on Cybernetic Horizons: Shaping the Future of Computer Education"	13/03/2019 to 15/03/2019	750
2018-19	C Santhosh Kumar Reddy	Lecturer	Workshop on Cybernetic Horizons: Shaping the Future of Computer Education"	13/03/2019 to 15/03/2019	750
2018-19	P Srinivas Rao	Lecturer	Workshop on Cybernetic Horizons: Shaping the Future of Computer Education"	13/03/2019 to 15/03/2019	750
2018-19	V Sandhya Rani	Lecturer	Workshop on Cybernetic Horizons: Shaping the Future of Computer Education"	13/03/2019 to 15/03/2019	750
2018-19	Mayuri Odela	Lecturer	Workshop on Cybernetic Horizons: Shaping the Future of Computer Education"	13/03/2019 to 15/03/2019	750
2018-19	G Dhana Lakshmi	Lecturer	Workshop on Cybernetic Horizons: Shaping the Future of Computer Education"	13/03/2019 to 15/03/2019	750
2018-19	P Laxmi Prasanna	Lecturer	Workshop on Cybernetic Horizons: Shaping the Future of Computer Education"	13/03/2019 to 15/03/2019	750
2018-19	A Sanjay	Lecturer	Workshop on Cybernetic Horizons: Shaping the Future of Computer Education"	13/03/2019 to 15/03/2019	750
2018-19	K Suhasini	Lecturer	Workshop on Cybernetic Horizons: Shaping the Future of Computer Education"	13/03/2019 to 15/03/2019	750
2018-19	Lavanya V L	Lecturer	Workshop on Cybernetic Horizons: Shaping the Future of Computer Education"	13/03/2019 to 15/03/2019	750
2018-19	V Sai Prasad	Lecturer	Workshop on Cybernetic Horizons: Shaping the Future of Computer Education"	13/03/2019 to 15/03/2019	750
2018-19	R Dhanunjaya Rao	Lecturer	Workshop on Cybernetic Horizons: Shaping the Future of Computer Education"	13/03/2019 to 15/03/2019	750
2018-19	V.R Jaya sree	Lecturer	Workshop on Cybernetic Horizons: Shaping the Future of Computer Education"	13/03/2019 to 15/03/2019	750
					17000



NH - 44, Kompally, Secunderabad - 500 100. Telangana, INDIA
Mobile: - +91-9247048112. Website: ssdc.ac.in

Mamatha
PRINCIPAL

Siva Sivani Degree College
Kompally, Medchal-Malkajgiri(Dt)-500100



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 22/09/2018

PAYMENT VOUCHER

No. :

Please Pay Cash / Cheque <u>Cash</u>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>A. Sanjay</u>	500/-	
PAYMENT ON A/c. of <u>Work Shop on Statistical Trends Bridging Theory and Application in BSc Program</u>	500/-	
RUPEES <u>Five Hundred Only</u>	500/-	

Cash Book Folio _____


Accounts Officer



Director Adm.


PRINCIPAL
Siva Sivani Degree College
Kompally, Medchal-Malkajgiri (Dt)-500100


Receiver's Signature



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 22-09-2018

PAYMENT VOUCHER

No. :

Please Pay Cash / Cheque	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>P. Vanaja</u>	500	
PAYMENT ON A/c. of <u>Work Shop on "Statistical Trends"</u>	/	
RUPEES <u>Five Hundred only.</u>		

Cash Book Folio _____

Accounts Officer



Director Adm.

Mamotep
PRINCIPAL
Siva Sivani Degree College
Kompally, Medchal-Malkajgiri (Dt)-500100



Receiver's Signature



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 22/09/2018

PAYMENT VOUCHER

No. :

Please Pay Cash / Cheque _____	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>K V N Vasudeva Rao</u>	500/-	
PAYMENT ON A/c. of <u>Work Shop On Statistical Trends : Bridging Theory and Application in BSC Programs</u>		
RUPEES <u>Five hundred Only</u>	500/-	

Cash Book Folio _____

Accounts Officer



Director Adm.

Mamappa
PRINCIPAL

Siva Sivani Degree College
Kompally, Medchal-Malkajgiri (Dt)-500100

Receiver's Signature



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 16/03/2019

PAYMENT VOUCHER

No. :


Please Pay Cash / Cheque _____ <u>Cash</u>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. _____ <u>K. Siva Sini</u>	750	
PAYMENT ON A/c. of <u>WORKSHOP ON Cybernetic</u>	}	
<u>Horizon Shaping the Future of</u>		
<u>Computer Education</u>		
RUPEES _____ <u>Seven hundred fifty</u>	750	—
_____ <u>Only</u>		

Cash Book Folio _____


Accounts Officer



Director Adm. Mamatha
PRINCIPAL
Siva Sivani Degree College
Kompally, Medchal-Malkajgiri(Dt)-500100



Receiver's Signature



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 16/03/2018

PAYMENT VOUCHER

No. :

Please Pay Cash / Cheque <u>Cash</u>		AMOUNT	
DEBIT A/c. <u>P Dhanunjaya Rao</u>		Rs.	Ps.
		750	
PAYMENT ON A/c. of <u>work shop on Cybernetic</u>		}	
<u>Horizons Shaping the Future of</u>			
<u>Computer Education</u>			
RUPEES <u>Seven hundred and fifty</u>			
<u>Only</u>		750/-	

Cash Book Folio _____


Accounts Officer



Director Adm.


PRINCIPAL
Siva Sivani Degree College
Kompally, Medchal-Malkajgiri(Dt)-500107


Receiver's Signature