

Cycle-1 NAAC Accrediation 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 (3.2) Audit Statements and Vouchers FY 2021-22

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)
CAPITAL FUND:		FIXED ASSETS:	
As per Annexure 'A'	6,19,02,413	As per Annexure 'D'	4,59,52,295
SECURED LOANS:		CURRENT ASSETS, LOANS AND	
As per Annexure 'B'	-	ADVANCES:	
	3	As per Annexure 'E'	4,15,27,675

CURRENT LIABILITIES & PROVISIONS:

As per Annexure 'C'

2,55,77,557

TOTAL: 8,74,79,970

Reg. No.

TOTAL: 8,74,79,970

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

Chartered Accountants

For & On Behalf of SIVA SIVANI DEGREE COLLEGE

B. R. MAHESH **PARTNER** M. No. 018628

PLACE: HYDERABAD DATE : 08.09. 2022

Smt. S. AARATHY

PRESIDENT

SAILESH SAMPATHY **VICE PRESIDENT**

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31st MARCH, 2022

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Remuneration	3,99,13,003	By Fees and Receipts	10,88,30,442
" Audit Fees	40,000	" Other Receipts	11,653
" Electricity Charges	12,00,000	W.	w
" Rates & Taxes Reimbursement	5,00,000		
" Hire Charges Reimbursement	15,00,000		
" Printing & Stationery	12,33,902		
" Honorarium to Visiting Professors	1,21,613		
" Postage, Telephone & Internet Reimursement	6,00,000		
" Legal & Professional Charges	15,00,000		
" Travelling & Conveyance Expenses	54,900		
"Interest & Financial Charges Reimbursement	1,13,08,451		
" Staff Welfare Expenses	2,42,011		
" Book Purchases	17,303		
" Hostel Expenses Reimbursement	26,76,079		
"Inspection, Affiliation & Examination	17,90,992		
" College Maintenance	30,38,776		•
"Insurance on Property, Equipments	6,00,000	**	100
"Staff Medical Exp	45,00,000		
" Repairs & Maintenance	27,17,043		
" Vehicle Maintenance Reimbursement	23,15,243		•
" Promotion & Placement Reimbursement	75,03,810		
" Advertisement Reimbursement	22,17,507		
" Student Development Expenses	16,60,888		
" Depreciation	55,70,342		
" Excess of income over expenditure for the year	1,60,20,232		
	10,88,42,095	то	TAL: 10,88,42,095

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

For & On Behalf of SIVA SIVANI DEGREE COLLEGE

B. R. MAHESH **PARTNER**

M.No. 018628

PLACE: HYDERABAD DATE : 08 . 09 . 2022 Smt. S. AARATHY **PRESIDENT**

SAILESH SAMPATHY VICE PRESIDENT

CONSOLIDATED SCHEDULE OF FIXED ASSETS AS ON 31.03.2022

		•					4 . *			8	<u> </u>	ANNEXURE 'D'
SL.	PARTICULARS	Rate of	W.D.V. as on	Additions During T		Deletions	/ Transfer The Year		<u>.</u>	DEPRECIATON		W.D.V. as on
NO.	•	Dep %	01.04.2021	More Than 6 Months	Less Than 6 Months	More Than 6 Months	Less Than 6 Months	TOTAL	More Than 6 Months	Less Than 6 Months	Total	31.03.2022
1	BUILDING & BOREWELL	10	3,93,57,864	-		-	-	3,93,57,864	39,35,786	-	39,35,786	3,54,22,078
2	FURNITURE & FIXTURES	15	6,01,151	-	-	-	-	6,01,151	90,173	-	90,173	5,10,978
3	LIBRARY BOOK	15	70,032	-	-	=		70,032	10,505	-	10,505	59,527
4	COMPUTER & SOFTWARE	15	11,54,110		20,28,000	-	-	31,82,110	1,73,117	3,04,200	4,77,317	27,04,793
5	OFFICE EQUIPMENTS	15	15,55,060	16,90,922	65,247	-	,	33,11,229	4,86,897	9,787	4,96,684	28,14,545
6	AUIDO VISUAL EQUIPMENTS	15	1,71,150	-	-	-	-	1,71,150	25,673	-	25,673	1,45,477
7	AIR CONDITIONERS	15	-		9,42,700	-	-	9,42,700	: 	1,41,405	1,41,405	8,01,295
8	LAB EQUIPMENTS	15	1,32,893	-	-	.=	-	1,32,893	19,934	=	19,934	1,12,959
9	MOBILE	15	-	79,738	-	-	-	79,738	11,961	-	11,961	67,777
10	HOSTEL EQUIPMENTS	15	32,472	-	1,90,709	= .	=	2,23,181	4,871	28,606	33,477	1,89,704
11	UPS SYSTEMS	15	21,421	-	, -	-	-	21,421	3,213	= , '	3,213	18,208
12	CC TV CAMERAS	15	5,92,439		2,49,900	-	-	8,42,339	88,866	37,485	1,26,351	7,15,988
13	VEHICLE - CARS	15	12,67,936	-		-		12,67,936	1,90,190	-	1,90,190	10,77,746
14	VEHICLE - BIKE	15	51,156	-	-	-	-	51,156	7,673	, -	7,673	43,483
15	CAPITAL WORK IN PROGRESS	6	, -	1,86,298	10,81,439	U = 0	<u>-</u>	12,67,737	-	=	-	12,67,737
	TOTAL (D-)		4 50 07 004	10 50 050	45 F7 00F	/ANDE		5,15,22,637	50,48,859	5,21,483	55,70,342	4,59,52,295
	TOTAL (Rs.)		4,50,07,684	19,56,958	45,57,995	1/2/-	1/6//	5,15,22,637	30,40,039	3,21,403	55,70,542	4,00,02,200

AS ON 31.03.2022

ANNEXURE 'A'

CADITAL ELIND			AMOUNT (Rs.)
CAPITAL FUND: Balance Brought Forward	4		4,58,82,181
Add: Excess of Income over Exp	penditure during the vear		1,60,20,232
	,	TOTAL:	6,19,02,413
	ANNEXURE 'B'		
SECURED LOANS:	i		<u> </u>
		TOTAL: _	,=
	ANNEXURE 'C'		
CURRENT LIABILITIES AND			
PROVISIONS:			40,000
Audit Fees Payable Professional Tax			13,850
E. S. I. C. Payable			5,072
P. F. Payable			2,67,960
Salary Payable			35,23,925
TDS on Salaries			30,675
TDS on Contractors			26
Staff Club Contribution			1,33,812
Staff Credit Society Advance Fees Received			3,32,878 2,04,75,371
Outstanding Liabilities			7,53,988
Catotalianing Elabilities	*	TOTAL:	2,55,77,557
	DEGREE CORE		

AS ON 31.03.2022

ANNEXURE 'E'

CURRENT ASSETS, LOANS AND ADVANCES:		AMOUNT (Rs.)
Interest Accured on FDR	7,96,024	
TCS Refund Receivable	15,132	
TDS Refund Receivable	41,647	
TDS Receivable	22,373	
SPS High School	1,83,523	
Siva Sivani Institute of Management	2,71,20,214	
Siva Sivani Junior College	25,55,327	* **
Head Office	65,000	
Advance to Staff	1,00,000	
Advance to Suppliers	1,60,000	3,10,59,240
CASH AND BANK BALANCES:		
Cash on Hand	2,52,906	



DAIN	/ DA	<u>1</u> L	ANCES.		
In C/A	\ wit	h	Axis Bank Ltd.	3,33,888	
11 11	1	1	State Bank of India	3,63,498	
In F.D).R.	11	Axis Bank Ltd.	70,24,047	
11	<u>u</u>	11	Canara Bank	17,23,760	
11	11	11	ICICI Bank	7,70,336	1,04,68,435

TOTAL: 4,15,27,675



(Affiliated to Osmania University)

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

2021-22						
2021-22	Y Ananada Reddy	Vice Principal	A conference on Exposure Of Global Opportunities to Students- New Ways Of Learning	05/04/2021 to 07/04/2021	750	
2021-22	C Sathosh Kumar Reddy	Lecturer	A conference on Exposure Of Global Opportunities to Students- New Ways Of Learning	05/04/2021 to 07/04/2021	750	
2021-22	S Madhavi	Lecturer	A conference on Exposure Of Global Opportunities to Students- New Ways Of Learning	05/04/2021 to 07/04/2021	750	
2021-22	G Venkates warlu	Lecturer	A conference on Exposure Of Global Opportunities to Students- New Ways Of Learning	05/04/2021 to 07/04/2021	750	
2021-22	P M Naidu	Lecturer	A conference on Exposure Of Global Opportunities to Students- New Ways Of Learning	05/04/2021 to 07/04/2021	750	
2021-22	Sridhar Kampelli	Lecturer	A conference on Exposure Of Global Opportunities to Students- New Ways Of Learning	05/04/2021 to 07/04/2021	750	
2021-22	V Sai Prasad	Lecturer	A conference on Exposure Of Global Opportunities to Students- New Ways Of Learning	05/04/2021 to 07/04/2021	750	
2021-22	K Vijay Kumar	Lecturer	A conference on Exposure Of Global Opportunities to Students- New Ways Of Learning	05/04/2021 to 07/04/2021	750	
2021-22	L Manjula	Lecturer	A conference on Exposure Of Global Opportunities to Students- New Ways Of Learning	05/04/2021 to 07/04/2021	750	



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

(Affiliated to Osmania University)

2021-22	Satish	Lecturer	A conference on Exposure Of Global	05/04/2021		
2021-22	Reddy		Opportunities to Students- New Ways Of Learning	to 07/04/2021	750	
			A conference E CCCLL 1	05/04/2021		
2021-22	Siva	Lecturer	A conference on Exposure Of Global Opportunities to Students- New Ways Of	to	750	
	lakshmi		Learning	07/04/2021		
			A conference on Exposure Of Global	05/04/2021		
2021-22	Rama Devi	Lecturer	Opportunities to Students- New Ways Of	to	750	
			Learning	07/04/2021		
	K Naveen		A conference on Exposure Of Global	05/04/2021		
2021-22		Lecturer	Opportunities to Students- New Ways Of	to	750	
	raj		Learning	07/04/2021		
			A conference on Exposure Of Global	05/04/2021		
2021-22	Blessy	Lecturer	Opportunities to Students- New Ways Of Learning	to	750	
				07/04/2021		
	J Deepika	Deepika Lecturer	A conference on Exposure Of Global Opportunities to Students- New Ways Of Learning	05/04/2021		
2021-22				to	750	
				07/04/2021		
	Divya		cturer Cybernetic Horizons: Shaping the Future of Computer Education	17/05/2021		
2021-22		Lecturer		to	750	
				19/05/2021		
					17/05/2021	
2021-22	V Sri Latha	Lecturer	Cybernetic Horizons: Shaping the Future of Computer Education	to	750	
				19/05/2021		
	G			17/05/2021		
2021-22	Mamatha	Lecturer	Cybernetic Horizons: Shaping the Future of Computer Education	to	750	
				19/05/2021		
	P Shiva			17/05/2021		
2021-22	Prasad	Lecturer	Cybernetic Horizons: Shaping the Future of Computer Education	to	750	
				19/05/2021		
	K Mary		Cubamatia Harinaa St. 1 2	17/05/2021		
2021-22	Leena	HOD	Cybernetic Horizons: Shaping the Future of Computer Education	to	750	
	20010			19/05/2021		

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2021-22	P Kesava Giri	Lecturer	Cybernetic Horizons: Shaping the Future of Computer Education	17/05/2021 to	750
2021-22	A Mary Madhavi	Lecturer	Cybernetic Horizons: Shaping the Future of Computer Education	19/05/2021 17/05/2021 to	750
2021 22	D.Vanaia	1105	Cybernetic Horizons: Shaping the Future	19/05/2021 17/05/2021	
2021-22	P Vanaja	HOD	of Computer Education	to 19/05/2021	750
2021-22	Safina Tarannum	Lecturer	Cybernetic Horizons: Shaping the Future of Computer Education	17/05/2021 to 19/05/2021	750
2021-22	A Kavya	Lecturer	Cybernetic Horizons: Shaping the Future of Computer Education	17/05/2021 to 19/05/2021	750
2021-22	T Srivalli	Lecturer	Cybernetic Horizons: Shaping the Future of Computer Education	17/05/2021 to 19/05/2021	750
2021-22	Swapna Reddy	Lecturer	Cybernetic Horizons: Shaping the Future of Computer Education	17/05/2021 to 19/05/2021	750
2021-22	G UmaMahe sh	Lecturer	Cybernetic Horizons: Shaping the Future of Computer Education	17/05/2021 to 19/05/2021	750
2021-22	K vaishnavi	Lecturer	Cybernetic Horizons: Shaping the Future of Computer Education	17/05/2021 to 19/05/2021	750
2021-22	Rani Jaju	Lecturer	Tech Symposium 2024: Nurturing Tomorrow's Tech Leaders"	21/11/2021 to 23/05/2021	750
2021-22	C Sirisha Devi	Lecturer	Tech Symposium 2024: Nurturing Tomorrow's Tech Leaders"	21/11/2021 to 23/05/2021	750



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

SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

2021-22	Vaidehi	Lecturer	Tech Symposium 2024: Nurturing Tomorrow's Tech Leaders"	21/11/2021 to 23/05/2021	750
2021-22	P Vanaja	HOD	Tech Symposium 2024: Nurturing Tomorrow's Tech Leaders"	21/11/2021 to 23/05/2021	750
2021-22	Safina Tarannum	Lecturer	Tech Symposium 2024: Nurturing Tomorrow's Tech Leaders"	21/11/2021 to 23/05/2021	750
2021-22	T. Naga Srivalli	Lecturer	Tech Symposium 2024: Nurturing Tomorrow's Tech Leaders"	21/11/2021 to 23/05/2021	750
2021-22	M Sangamit hra	Lecturer	Tech Symposium 2024: Nurturing Tomorrow's Tech Leaders"	21/11/2021 to 23/05/2021	750
2021-22	P Joseph	Lecturer	Tech Symposium 2024: Nurturing Tomorrow's Tech Leaders"	21/11/2021 to 23/05/2021	750
2021-22	G Kishore	Lecturer	Tech Symposium 2024: Nurturing Tomorrow's Tech Leaders"	21/11/2021 to 23/05/2021	750
2021-22	T Ramya Sree	Lecturer	Tech Symposium 2024: Nurturing Tomorrow's Tech Leaders"	21/11/2021 to 23/05/2021	750
2021-22	Bezawada Madhavi Latha	Lecturer	Tech Symposium 2024: Nurturing Tomorrow's Tech Leaders"	21/11/2021 to 23/05/2021	750
2021-22	Sharon Ann	Lecturer	Tech Symposium 2024: Nurturing Tomorrow's Tech Leaders"	21/11/2021 to 23/05/2021	750
2021-22	K Mary Leena	Lecturer	Navigating Leadership Horizons: Strategies for Management Excellence	17/02/2022 to 19/02/2022	750



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				_	
2021-22	P Kesava	Lecturer	Navigating Leadership Horizons:	17/02/2022	750
Gir	Giri	Lecturer	Strategies for Management Excellence	to 19/02/2022	750
2021-22	A Mary	Lecturer	Navigating Leadership Horizons:	17/02/2022	750
2021-22	Madhavi	Lecturer	Strategies for Management Excellence	to	750
				19/02/2022	
2021-22	D.Va-sia	Laghunga	Navigating Leadership Horizons:	17/02/2022	750
2021-22	P Vanaja	Lecturer	Strategies for Management Excellence	to	750
				19/02/2022	
2024 22	Safina		Navigating Leadership Horizons:	17/02/2022	
2021-22	Tarannum	Lecturer	Strategies for Management Excellence	to	750
				19/02/2022	
	A Kavya		Navigating Leadership Horizons:	17/02/2022	
2021-22		Lecturer	Strategies for Management Excellence	to	750
<u> </u>				19/02/2022	
	T Naga	「Naga Srivalli Lecturer	Navigating Leadership Horizons: Strategies for Management Excellence	17/02/2022	
2021-22	Srivalli			to	750
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	Cuanna			17/02/2022	
2021-22	Swapna	Lecturer	Navigating Leadership Horizons: Strategies for Management Excellence	to	750
	Reddy		oratogres for management Executive	19/02/2022	
	G			17/02/2022	
2021-22	UmaMahe	Lecturer	Navigating Leadership Horizons:	to	750
	sh		Strategies for Management Excellence	19/02/2022	
	14			17/02/2022	
2021-22	K	Lecturer	Navigating Leadership Horizons:	to	750
	vaishnavi	vaishnavi Strategies for Management Excellence	Strategies for Management Excellence	19/02/2022	

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Director Adm.

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Date: 24/05/2024

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Date: 24/05/2024

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Accounts Officer Director Adm.	Receiver's Si	gnature	

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

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