



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 (3.1) Audit
Statements and Vouchers
FY 2022-23**

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

BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)
<u>CAPITAL FUND:</u>		<u>FIXED ASSETS:</u>	
As per Annexure 'A'	7,79,68,832	As per Annexure 'D'	5,06,24,919
<u>SECURED LOANS:</u>		<u>CURRENT ASSETS, LOANS AND</u>	
As per Annexure 'B'	-	<u>ADVANCES:</u>	
		As per Annexure 'E'	6,35,71,097
<u>CURRENT LIABILITIES &</u>			
<u>PROVISIONS:</u>			
As per Annexure 'C'	3,62,27,184		
TOTAL:	11,41,96,016	TOTAL:	11,41,96,016

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

B. R. MAHESH
PARTNER



For & On Behalf of
SIVA SIVANI DEGREE COLLEGE

Dr. SAILESH SAMPATHY
VICE PRESIDENT



Smt. DEEPIKA SAMPATHY
SECRETARY

PLACE : HYDERABAD
DATE : 21-09-2023

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

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31st MARCH, 2023


EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Remuneration	4,67,48,253	By Fees and Receipts	14,18,97,398
" Audit Fees	60,000	" Other Receipts	2,38,260
" Electricity Charges	40,69,310		
" Rates & Taxes Reimbursement	2,50,000		
" Hire Charges Reimbursement	30,00,000		
" Printing & Stationery	21,43,280		
" Honorarium to Visiting Professors	51,516		
" Postage, Telephone & Internet Reimbursement	4,00,000		
" Legal & Professional Charges	5,33,333		
" Travelling & Conveyance Expenses	4,805		
" Interest & Financial Charges Reimbursement	69,97,330		
" Staff Welfare Expenses	1,50,000		
" Book Purchases	-		
" Hostel Expenses Reimbursement	62,67,039		
" Inspection, Affiliation & Examination	40,62,361		
" College Maintenance	50,69,617		
" Insurance on Property, Equipments	6,00,000		
" Staff Medical Exp	18,245		
" Repairs & Renovation Reimbursement	57,07,435		
" Security Services	1,45,897		
" Vehicle Maintenance Reimbursement	92,031		
" Promotion & Placement Reimbursement	1,94,32,225		
" Advertisement Reimbursement	68,60,064		
" Student Development Expenses	68,75,120		
" Depreciation	65,31,378		
" Excess of income over expenditure for the year	1,60,66,419		
	14,21,35,658	TOTAL:	14,21,35,658

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



B. R. MAHESH
PARTNER



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VICE PRESIDENT




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PLACE : HYDERABAD

DATE : 21-09-2023

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

CONSOLIDATED SCHEDULE OF FIXED ASSETS AS ON 31.03.2023

SL. NO.	PARTICULARS	Rate of Dep %	W.D.V. as on 01.04.2021	Additions / Transfer During The Year		Deletions / Transfer During The Year		TOTAL	DEPRECIATION			W.D.V. as on 31.03.2022
				More Than 6 Months	Less Than 6 Months	More Than 6 Months	Less Than 6 Months		More Than 6 Months	Less Than 6 Months	Total	
				ANNEXURE 'D'								
1	BUILDING & BOREWELL	10	3,54,22,078	-	-	-	-	3,54,22,078	35,42,208	-	35,42,208	3,18,79,870
2	FURNITURE & FIXTURES	15	5,10,978	12,250	-	-	-	5,23,228	78,484	-	78,484	4,44,744
3	LIBRARY BOOK	15	59,527	-	-	-	-	59,527	8,929	-	8,929	50,598
4	COMPUTER & SOFTWARE	15	27,04,793	18,58,500	34,03,187	-	-	79,66,480	6,84,494	5,10,478	11,94,972	67,71,508
5	OFFICE EQUIPMENTS	15	28,14,545	15,38,425	74,191	-	-	44,27,161	6,52,946	11,129	6,64,075	37,63,086
6	AUIDO VISUAL EQUIPMENTS	15	1,45,477	-	-	-	-	1,45,477	21,822	-	21,822	1,23,655
7	AIR CONDITIONERS	15	8,01,295	1,81,200	-	-	-	9,82,495	1,47,374	-	1,47,374	8,35,121
8	LAB EQUIPMENTS	15	1,12,959	-	-	-	-	1,12,959	16,944	-	16,944	96,015
9	MOBILE	15	67,777	-	-	-	-	67,777	10,167	-	10,167	57,610
10	HOSTEL EQUIPMENTS	15	1,89,704	-	79,733	-	-	2,69,437	28,456	11,960	40,416	2,29,021
11	UPS SYSTEMS	15	18,208	-	-	-	-	18,208	2,731	-	2,731	15,477
12	CC TV CAMERAS	15	7,15,988	-	89,530	-	-	8,05,518	1,07,398	13,430	1,20,828	6,84,690
13	TRANSFORMERS	15	-	18,63,377	-	-	-	18,63,377	2,79,507	-	2,79,507	15,83,870
14	VEHICLE - CARS	15	10,77,746	-	16,54,915	-	90,000	26,42,661	1,61,662	2,34,737	3,96,399	22,46,262
15	VEHICLE - BIKE	15	43,483	-	-	-	-	43,483	6,522	-	6,522	36,961
16	CAPITAL WORK IN PROGRESS		12,67,737	84,994	4,53,700	-	-	18,06,431	-	-	-	18,06,431
TOTAL (Rs.)			4,59,52,295	55,38,746	57,55,256	-	90,000	5,71,56,297	57,49,644	7,81,734	65,31,378	5,06,24,919



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

AS ON 31.03.2023

ANNEXURE 'A'

	AMOUNT (Rs.)
<u>CAPITAL FUND:</u>	
Balance Brought Forward	6,19,02,413
Add: Excess of Income over Expenditure during the year	1,60,66,419
TOTAL:	<u>7,79,68,832</u>

ANNEXURE 'B'

SECURED LOANS:

	-
TOTAL:	<u>-</u>

ANNEXURE 'C'

**CURRENT LIABILITIES AND
PROVISIONS:**

Audit Fees Payable	1,00,000
Professional Tax	17,200
E. S. I. C. Payable	5,712
P. F. Payable	3,54,718
Salary Payable	35,16,436
TDS on Salaries	36,550
TDS on Contractors	6,086
TDS on Legal & Professional	78,992
Staff Club Contribution	1,71,902
Staff Credit Society	3,79,258
Advance Fees Received	3,05,05,674
Outstanding Liabilities	10,54,656
TOTAL:	<u>3,62,27,184</u>



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

AS ON 31.03.2023

ANNEXURE 'E'

CURRENT ASSETS, LOANS
AND ADVANCES:

AMOUNT
(Rs.)

Interest Accured on FDR	7,96,024	
TCS Refund Receivable	28,644	
TDS Refund Receivable	74,496	
TDS Receivable	41,647	
SPS High School	3,00,641	
Siva Sivani Institute of Management	5,47,06,973	
Siva Sivani Junior College	28,71,002	
Head Office	65,000	
Advance to Staff	79,050	
Advance to Suppliers	2,57,957	
		5,92,21,434

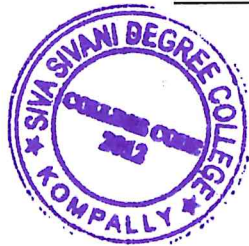
CASH AND BANK BALANCES:

Cash on Hand 1,81,988

BANK BALANCES:

In C/A with Axis Bank Ltd.	5,23,314	
" " " State Bank of India	2,18,413	
In F.D.R. " Axis Bank Ltd.	9,31,852	
" " " Canara Bank	17,23,760	
" " " ICICI Bank	7,70,336	
		43,49,663

TOTAL: 6,35,71,097





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

2022-23					
Year	Name of teacher	Designation	Name of conference/workshop attended for which financial support provided	course duration	Amount of support received (in INR)
2022-23	Maruthi Sharath	Lecturer	Transformative Pedagogies: Adapting to the Evolving Landscape of Management Education	12/10/2022 to 14-10-2022	750
2022-23	A. Srivani	Lecturer	Transformative Pedagogies: Adapting to the Evolving Landscape of Management Education	12/10/2022 to 14-10-2022	750
2022-23	A. Anjana	HOD	Transformative Pedagogies: Adapting to the Evolving Landscape of Management Education	12/10/2022 to 14-10-2022	750
2022-23	P. Sudha Rani	Lecturer	Transformative Pedagogies: Adapting to the Evolving Landscape of Management Education	12/10/2022 to 14-10-2022	750
2022-23	Thangi Aruna Rani	Lecturer	Transformative Pedagogies: Adapting to the Evolving Landscape of Management Education	12/10/2022 to 14-10-2022	750
2022-23	K. Sudhakar Reddy	Lecturer	Transformative Pedagogies: Adapting to the Evolving Landscape of Management Education	12/10/2022 to 14-10-2022	750
2022-23	V. Prakash	Lecturer	Transformative Pedagogies: Adapting to the Evolving Landscape of Management Education	12/10/2022 to 14-10-2022	750
2022-23	R. Nagaraju	Lecturer	Transformative Pedagogies: Adapting to the Evolving Landscape of Management Education	12/10/2022 to 14-10-2022	750
2022-23	K. Prakash	Lecturer	Transformative Pedagogies: Adapting to the Evolving Landscape of Management Education	12/10/2022 to 14-10-2022	750





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

SIVA SIVANI DEGREE COLLEGE

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2022-23	N. Praveen Kumar	Lecturer	Transformative Pedagogies: Adapting to the Evolving Landscape of Management Education	12/10/2022 to 14-10-2022	750
2022-23	Ankit	Lecturer	Transformative Pedagogies: Adapting to the Evolving Landscape of Management Education	12/10/2022 to 14-10-2022	750
2022-23	G.Venkateswarlu	Lecturer	Transformative Pedagogies: Adapting to the Evolving Landscape of Management Education	12/10/2022 to 14-10-2022	750
2022-23	P.M. Naidu	Lecturer	Transformative Pedagogies: Adapting to the Evolving Landscape of Management Education	12/10/2022 to 14-10-2022	750
2022-23	K Sreedhar	Lecturer	Transformative Pedagogies: Adapting to the Evolving Landscape of Management Education	12/10/2022 to 14-10-2022	750
2022-23	C. Santhosh Kumar	Lecturer	Transformative Pedagogies: Adapting to the Evolving Landscape of Management Education	12/10/2022 to 14-10-2022	750
2022-23	S. Madhavi	HOD	Innovations in Educational Leadership: Shaping Tomorrow's Managers	20/10/2022 to 22/10/2022	750
2022-23	V. Sai Prasad	Lecturer	Innovations in Educational Leadership: Shaping Tomorrow's Managers	20/10/2022 to 22/10/2022	750
2022-23	K. Vijay Kumar	Lecturer	Innovations in Educational Leadership: Shaping Tomorrow's Managers	20/10/2022 to 22/10/2022	750
2022-23	L. Manjula	Lecturer	Innovations in Educational Leadership: Shaping Tomorrow's Managers	20/10/2022 to 22/10/2022	750
2022-23	Siva Lakshmi	Lecturer	Innovations in Educational Leadership: Shaping Tomorrow's Managers	20/10/2022 to 22/10/2022	750
2022-23	Rama Devi	Lecturer	Innovations in Educational Leadership: Shaping Tomorrow's Managers	20/10/2022 to 22/10/2022	750
2022-23	Divya	Lecturer	Innovations in Educational Leadership: Shaping Tomorrow's Managers	20/10/2022 to 22/10/2022	750



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2022-23	V. Srilatha	Lecturer	Innovations in Educational Leadership: Shaping Tomorrow's Managers	20/10/2022 to 22/10/2022	750
2022-23	P. Vanaja	Lecturer	Innovations in Educational Leadership: Shaping Tomorrow's Managers	20/10/2022 to 22/10/2022	750
2022-23	K Mary Leena	HOD	Innovations in Educational Leadership: Shaping Tomorrow's Managers	20/10/2022 to 22/10/2022	750
2022-23	P. Kesavagiri	Lecturer	Innovations in Educational Leadership: Shaping Tomorrow's Managers	20/10/2022 to 22/10/2022	750
2022-23	A Mary Madhavi	Lecturer	Innovations in Educational Leadership: Shaping Tomorrow's Managers	20/10/2022 to 22/10/2022	750
2022-23	Safina Tarannum	Lecturer	Innovations in Educational Leadership: Shaping Tomorrow's Managers	20/10/2022 to 22/10/2022	750
2022-23	A. Kavya	Lecturer	Innovations in Educational Leadership: Shaping Tomorrow's Managers	20/10/2022 to 22/10/2022	750
2022-23	T. Srivalli	Lecturer	Innovations in Educational Leadership: Shaping Tomorrow's Managers	20/10/2022 to 22/10/2022	750
2022-23	G. Uma Mahesh	Lecturer	Innovations in Educational Leadership: Shaping Tomorrow's Managers	20/10/2022 to 22/10/2022	750
2022-23	A. Anjana	HOD	Workshop on Navigating Leadership Horizons: Strategies for Management Excellence"	22/11/2022 to 24/11/2022	750
2022-23	S. Madhavi	HOD	Workshop on Navigating Leadership Horizons: Strategies for Management Excellence"	22/11/2022 to 24/11/2022	750
2022-23	Lakshman Rao	Lecturer	Workshop on Navigating Leadership Horizons: Strategies for Management Excellence"	22/11/2022 to 24/11/2022	750
2022-23	P. Vanaja	Lecturer	Workshop on Navigating Leadership Horizons: Strategies for Management Excellence"	22/11/2022 to 24/11/2022	750
2022-23	P. Srinivasa Rao	Lecturer	Workshop on Navigating Leadership Horizons: Strategies for Management Excellence"	22/11/2022 to 24/11/2022	750



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2022-23	Sharon Ann	Lecturer	Workshop on Navigating Leadership Horizons: Strategies for Management Excellence"	22/11/2022 to 24/11/2022	750
2022-23	K Mary Leena	Lecturer	Workshop on Navigating Leadership Horizons: Strategies for Management Excellence"	22/11/2022 to 24/11/2022	750
2022-23	Y. Anand reddy	Lecturer	Workshop on Navigating Leadership Horizons: Strategies for Management Excellence"	22/11/2022 to 24/11/2022	750
2022-23	P. Kesavagiri	Lecturer	Workshop on Navigating Leadership Horizons: Strategies for Management Excellence"	22/11/2022 to 24/11/2022	750
2022-23	G.Venkateswarlu	Lecturer	Workshop on Navigating Leadership Horizons: Strategies for Management Excellence"	22/11/2022 to 24/11/2022	750
2022-23	T. Naga Srivalli	Lecturer	Workshop on Navigating Leadership Horizons: Strategies for Management Excellence"	22/11/2022 to 24/11/2022	750
2022-23	B. Madhavi Latha	Lecturer	Workshop on Navigating Leadership Horizons: Strategies for Management Excellence"	22/11/2022 to 24/11/2022	750
2022-23	C Sirisha	Lecturer	Workshop on Navigating Leadership Horizons: Strategies for Management Excellence"	22/11/2022 to 24/11/2022	750
2022-23	M. V S. Pavan Kumar	Lecturer	Workshop on Navigating Leadership Horizons: Strategies for Management Excellence"	22/11/2022 to 24/11/2022	750
2022-23	Rama Devi	Lecturer	Digital Frontiers: Exploring Trends in Computer Education	30/01/2023 to 31/01/2023	500
2022-23	Mary Madhavi	Lecturer	Digital Frontiers: Exploring Trends in Computer Education	30/01/2023 to 31/01/2023	500
2022-23	Harika	Lecturer	Digital Frontiers: Exploring Trends in Computer Education	30/01/2023 to 31/01/2023	500



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2022-23	Ravali	Lecturer	Digital Frontiers: Exploring Trends in Computer Education	30/01/2023 to 31/01/2023	500
2022-23	Uma Mahesh	Lecturer	Digital Frontiers: Exploring Trends in Computer Education	30/01/2023 to 31/01/2023	500
2022-23	Keshava Giri	Lecturer	Digital Frontiers: Exploring Trends in Computer Education	30/01/2023 to 31/01/2023	500
2022-23	Maruti Sharath	Lecturer	Digital Frontiers: Exploring Trends in Computer Education	30/01/2023 to 31/01/2023	500
2022-23	Madhavi Latha	HOD	Digital Frontiers: Exploring Trends in Computer Education	30/01/2023 to 31/01/2023	500
2022-23	M.V.S Pavan Kumar	Lecturer	Digital Frontiers: Exploring Trends in Computer Education	30/01/2023 to 31/01/2023	500
2022-23	B. Harika	Lecturer	Digital Frontiers: Exploring Trends in Computer Education	30/01/2023 to 31/01/2023	500
2022-23	K.V.P. Jyothirmai	Lecturer	Digital Frontiers: Exploring Trends in Computer Education	30/01/2023 to 31/01/2023	500
2022-23	Dr. G. Hema	Lecturer	Digital Frontiers: Exploring Trends in Computer Education	30/01/2023 to 31/01/2023	500
2022-23	Sharon Ann	Lecturer	Digital Frontiers: Exploring Trends in Computer Education	30/01/2023 to 31/01/2023	500
2022-23	T. Naga Srivalli	Lecturer	Digital Frontiers: Exploring Trends in Computer Education	30/01/2023 to 31/01/2023	500
2022-23	K Sreedhar	Lecturer	Digital Frontiers: Exploring Trends in Computer Education	30/01/2023 to 31/01/2023	500
2022-23	M. Raju	Lecturer	Digital Frontiers: Exploring Trends in Computer Education	30/01/2023 to 31/01/2023	500
2022-23	G. Viswa Dev	Lecturer	Digital Frontiers: Exploring Trends in Computer Education	30/01/2023 to 31/01/2023	500
2022-23	Chitkala	Lecturer	Digital Frontiers: Exploring Trends in Computer Education	30/01/2023 to 31/01/2023	500

42750



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Mama Raju
PRINCIPAL

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Kompally, Medchal-Malkajgiri(DT)-500100



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 15/10/2022

PAYMENT VOUCHER

No. :

Please Pay Cash / Cheque _____ <u>Cash</u>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>Maruthi Sharath</u>	750	/
PAYMENT ON A/c. of <u>Workshop on Adapting to the Evolving Landscape of Management Education</u>		
RUPEES <u>Seven Fifty only</u>	750	/-

Cash Book Folio _____

Accounts Officer



Director Adm.

Mamaly
PRINCIPAL

Receiver's Signature

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



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 15/10/2022

PAYMENT VOUCHER

No. :

Please Pay Cash / Cheque _____ <u>Cash</u>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. _____ <u>Ankit</u>	750	
PAYMENT ON A/c. of _____ <u>Workshop on Adapting to the Evolving Land Scope of Management Education</u>		
RUPEES _____ <u>Seven hundred and fifty Only</u>	750	

Cash Book Folio _____

Anand
Accounts Officer



Director Adm.

Mameta
PRINCIPAL

Siva Sivani Degree College
Kompally, Madchal-Malkajgiri (Dt)-500109

Ankit
Receiver's Signature



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 15/10/2022

PAYMENT VOUCHER

No. :

Please Pay Cash / Cheque	AMOUNT	
	Rs.	Ps.
Cash		
DEBIT A/c. L. Manjula	750	
PAYMENT ON A/c. of Workshop On Innovations in Educational Leadership Shaping Tomorrow's Managers		
RUPEES Seven hundred and Fifty - Only	750	

Cash Book Folio _____

Man

Accounts Officer



Director Adm.

Manjula
PRINCIPAL

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

Manjula

Receiver's Signature



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 24/10/2022

PAYMENT VOUCHER

No. :

Please Pay Cash / Cheque <u>Cash</u>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>Lakshman Rao</u>	750	
PAYMENT ON A/c. of <u>workshop on Navigating Leadership Horizons, Strategies for Management Excellence</u>		
RUPEES <u>Seven hundred and fifty Only</u>	750	

Cash Book Folio _____

Accounts Officer



Director Adm.

PRINCIPAL

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

Receiver's Signature



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 25/11/22

PAYMENT VOUCHER

No. :

Please Pay Cash / Cheque	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>Gr. Ven. Kateshwarlu</u>	750	
PAYMENT ON A/c. of <u>WORK SHOP ON Navigating Leadership Horizons Strategies for Management Excellence</u>		
RUPEES <u>Seven hundred and fifty</u>	750	-
<u>Only</u>		

Cash Book Folio _____


Accounts Officer



Director Adm.


PRINCIPAL

Siva Sivani Degree College
Kompally, Medchal-Malkajgiri (Dt)-SUC. 102



Receiver's Signature



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 02/02/2023

PAYMENT VOUCHER

No. :

Please Pay Cash / Cheque	AMOUNT	
	Rs.	Ps.
Cash	500	
DEBIT A/c. <u>Harika</u>		
PAYMENT ON A/c. of <u>WORKSHOP ON Digital</u>		
<u>Frontiers Exploring Trends in</u>		
<u>Computer Education</u>		
RUPEES <u>Five Hundred Only</u>	500	

Cash Book Folio _____


Accounts Officer



Director Adm.


PRINCIPAL
Siva Sivani Degree College
Kompally, Medchal-Malkajgiri (Dt)-500 123


Receiver's Signature



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 02/02/2023

PAYMENT VOUCHER

No. :

Please Pay Cash / Cheque	AMOUNT	
	Rs.	Ps.
Cash	500	
DEBIT A/c. Kesav Giri		
PAYMENT ON A/c. of Workshop on Digital Frontiers Exploring Trends in Computer Education		
RUPEES Five hundred Only	500	

Cash Book Folio _____


Accounts Officer



Director Adm.


PRINCIPAL


Receiver's Signature

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



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 02/02/2023

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