



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

6.3.3 Percentage of teaching and non-teaching staff participating in Faculty development Programmes (FDP), professional development/administrative training programs during the last five years

Submitted to



National Assessment and Accreditation Council



S. P. Sampathy's Siva Sivani Educational Society (2906/97)
SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

Date: 11-03-2018

Kompally

To
The principal,
Siva Sivani Degree college,
Kommpally,

SUB: Training Expenses Reimbursement Reg,

This is to bring your notice that **English and Management Department** faculty attended Faculty Development programme at **ONE IT ACADEMY**

Programme Topic : **Programme on GST Workshop**

From **05-03-2018 To 10-03-2018**

Kindly Reimburse the amount Rs. 1500/- per faculty spent for the above.

Thank you,

*Accounts Section,
Plz. Sanction it*

Yours sincerely,

Mamathap

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

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



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



S. P. Sampathy's Siva Sivani Educational Society (2906/97)
SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

Faculty list who have attended for FDP

GD HAREEN KUMAR

D. ANJANA

M. RAJU

V Y JHON

A SANJAY

MARY MADHAVI

P VANAJA

PATURI MARUTHI SHARATH

A KAVYA

K VAISHNAVI

KVN VASUDEVA RAO

P SAINADH

SAFINA TARANNUM

NH - 44, Kompally, Secunderabad - 500 100. Telangana, INDIA
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Maneetop
PRINCIPAL
Siva Sivani Degree College
Kompally, Medchal-Malkajgiri (Dt)-500100



S. P. Sampathy's Siva Sivani Educational Society (2906/97)
SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

Date: 21-05-2019

Kompally

To
The principal,
Siva Sivani Degree college,
Kompally,

SUB: Training Expenses Reimbursement Reg.

This is to bring your notice that **English and Management Department** faculty attended Faculty Development programme at **ONE IT ACADEMY**

Programme Topic : **Awareness Programme on Communicative English**

From 15-05-2019 To 20-05-2019

Kindly Reimburse the amount Rs. 1000/- per faculty spent for the above.

Thank you,

*Accounts section,
please clear the
amt-*

Yours sincerely,

Mamathap

PRINCIPAL

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

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

SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

Faculty list who have attended for FDP

RANI JAJU

RACHEL SUNELA

N RAJU

K ASRAF ALI

G DEEPA MALA

C SIRISHA DEVI

S VIJAYA

K. MARY LEENA

P VANAJA

SAFINA TARANNUM

T NAGA SRIVALLI

PRUTHVI RAJ

K VAISHNAVI

A KAVYA

PATURI MARUTHI SHARATH

A ANJANA

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Mametha
PRINCIPAL
Siva Sivani Degree College
Kompally, Me. Jchal-Malkajgiri, DT-500100



S. P. Sampathy's Siva Sivani Educational Society (2906/97)
SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

Date: 16-08-2020

Kompally

To
The principal,
Siva Sivani Degree college,
Kommally,

SUB: Training Expenses Reimbursement Reg,

This is to bring your notice that **Computers and Statistics Department** faculty attended Faculty Development programme at **ONE IT ACADEMY**

Programme Topic : **Programme on Data Analytics - Zoom Meet**

From 10-08-2020 To 15-08-2020

Kindly Reimburse the amount Rs. 750/- per faculty spent for the above.

Thank you,

Yours sincerely,

M
Mamatha
PRINCIPAL

Siva Sivani Degree College
Kompally, Medchal-Malkajgiri (D)-500100
Siva Si Kompally, Medchal-Malkajgiri, DT-500100



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

SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

Faculty list who have attended for FDP

Y ANANADA REDDY

C SANTHOSH KUMAR REDDY

K SHEKAR

SATISH REDDY

SIVA LAKSHMI

G VENKATESWARLU

P M NAIDU

K SREEDHAR

K SUHASINI

V SAI PRASAD

G DHANA LAKSHMI

K VIJAY KUMAR

P SHYAMALA

M SWATHI

L MANJULA

SIVA LAKSHMI

K SHEKAR

P RAMA DEVI

K NAVEEN RAJ

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PRINCIPAL
Siva Sivani Degree College
Kompally, Medchal-Malkajgiri, Dt)-500 100



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

SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

Date: 26/09/2021

Kompally

To
The principal,
Siva Sivani Degree college,
Kommally,

SUB: Training Expenses Reimbursement Reg,

This is to bring your notice that **Management Department** faculty attended Faculty Development programme at **ONE IT ACADEMY**

Programme Topic : **Awareness Programme on Strategic HR Development Workshop**

From 20-09-2021 TO 25-09-2021

Kindly Reimburse the amount Rs. 750/- per faculty spent for the above.

Thank you,

*Accounts Dept.
Plz ~~Reimburse~~ Sanction
ct*

Yours sincerely,

Mamathap

Mamathap

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

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

SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

Faculty list who have attended for FDP

K MARY LEENA

P KESAVA GIRI

A MARY MADHAVI

P VANAJA

SAFINA TARANNUM

A KAVYA

T SRIVALLI

SWAPNA REDDY

G UMA MAHESH

K VAISHNAVI

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Mamataop
PRINCIPAL
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Kompally, Medchal-Maikajgiri (Dt)-500100



S. P. Sampathy's Siva Sivani Educational Society (2906/97)
SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

Date: 18/09/2022

Kompally

To

The principal,

Siva Sivani Degree college,

Kommpally,

SUB: Training Expenses Reimbursement Reg,

This is to bring your notice that **Management Department, Commerce Department and Computers Department** faculty attended Faculty Development programme at **ONE IT ACADEMY**

Programme Topic : **Awareness Programme on Accounting Tally**

From 12/09/2022 to 17-09-2022

Kindly Reimburse the amount Rs. 1500/- per faculty spent for the above.

Thank you,

Yours sincerely,

Acc. Dept

Please Release
it

Mamettep
PRINCIPAL

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

SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

Faculty list who have attended for FDP

P Maruthi Sharath	V. Sai Prasad
A. Srivani	K. Vijay Kumar
A. Anjana	L. Manjula
P. Sudha Rani	Siva Lakshmi
Thangi Aruna Rani	P RamaDevi
K. Sudhakar Reddy	Divya
V. Prakash	V. Srilatha
R. Nagaraju	P. Vanaja
K. Prakash	K Mary Leena
N. Praveen Kumar	P. Kesavagiri
Ankit	A Mary Madhavi
G.Venkateswarlu	Safina Tarannum
P.M. Naidu	A. Kavya
K Sreedhar	T. Srivalli
C. Santhosh Kumar	G. Uma Mahesh
S. Madhavi	

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S. P. Sampathy's Siva Sivani Educational Society (2906/97)
SIVA SIVANI DEGREE COLLEGE
(Affiliated to Osmania University)

Date: 10/10/2022

Kompally

To
The principal,
Siva Sivani Degree college,
Kommally,

SUB: Training Expenses Reimbursement Reg,

This is to bring your notice that **Management Department, Commerce Department and Computers Department** faculty attended Faculty Development programme at **ONE IT ACADEMY**

Programme Topic : **Programme on Advanced Teaching Techniques**

From **04/10/2022 to 09-10-2022**

Kindly Reimburse the amount Rs. **1500/-** per faculty spent for the above.

Thank you,

Yours sincerely,

Accounts Sec., *P. V. Rao*

please release it

Manetta
PRINCIPAL



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



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

SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

A. Anjana
S. Madhavi
Lakshman Rao
P. Vanaja
P. Srinivasa Rao
Sharon Ann
K Mary Leena
Y. Anand reddy
P. Kesavagiri
G. Venkateswarlu
T. Naga Srivalli
B. Madhavi Latha
C Sirisha
M. Venkata Surya Pavan Kumar
Rama Devi
Mary Madhavi
Harika
Ravali
Uma Mahesh
Keshava Giri
Maruti Sharath

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

**6.3.3 (3.1) List Of Faculty
and Audit Statements
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



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.

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

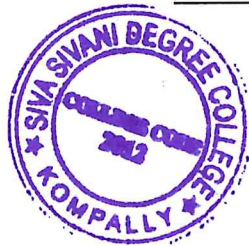
CASH AND BANK BALANCES:

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





6.3.3 Average percentage of Faculty provided with financial support to attend Faculty Development Program during the last five years

2022-23				
Year	Name of teacher	Designation	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)
2022-23	Maruthi Sharath	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	A. Srivani	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	A. Anjana	HOD	Awareness Programme on Accounting Tally	1500
2022-23	P. Sudha Rani	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	Thangi Aruna Rani	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	K. Sudhakar Reddy	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	V. Prakash	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	R. Nagaraju	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	K. Prakash	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	N. Praveen Kumar	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	Ankit	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	G Venkateswarlu	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	P.M. Naidu	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	K Sreedhar	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	C. Santhosh Kumar	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	S. Madhavi	HOD	Awareness Programme on Accounting Tally	1500
2022-23	V. Sai Prasad	Lecturer	Awareness Programme on Accounting Tally	1500





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

SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

2022-23	K. Vijay Kumar	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	L. Manjula	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	Siva Lakshmi	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	Rama Devi	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	Divya	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	V. Srilatha	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	P. Vanaja	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	K Mary Leena	HOD	Awareness Programme on Accounting Tally	1500
2022-23	P. Kesavagiri	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	A Mary Madhavi	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	Safina Tarannum	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	A. Kavya	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	T. Srivalli	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	G. Uma Mahesh	Lecturer	Awareness Programme on Accounting Tally	1500
2022-23	A. Anjana	HOD	Programme on Advanced Teaching Techniques	1500
2022-23	S. Madhavi	HOD	Programme on Advanced Teaching Techniques	1500
2022-23	Lakshman Rao	Lecturer	Programme on Advanced Teaching Techniques	1500
2022-23	P. Vanaja	Lecturer	Programme on Advanced Teaching Techniques	1500
2022-23	P. Srinivasa Rao	Lecturer	Programme on Advanced Teaching Techniques	1500
2022-23	Sharon Ann	Lecturer	Programme on Advanced Teaching Techniques	1500
2022-23	K Mary Leena	Lecturer	Programme on Advanced Teaching Techniques	1500
2022-23	Y. Anand reddy	Lecturer	Programme on Advanced Teaching Techniques	1500
2022-23	P. Kesavagiri	Lecturer	Programme on Advanced Teaching Techniques	1500



NH - 44, Kompally, Secunderabad - 500 100. Telangana, INDIA

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Website: ssdc.ac.in

Mamatha
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Siva Sivani Degree College
Kompally - 500100



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SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

2022-23	G.Venkateswarlu	Lecturer	Programme on Advanced Teaching Techniques	1500
2022-23	T. Naga Srivalli	Lecturer	Programme on Advanced Teaching Techniques	1500
2022-23	B. Madhavi Latha	Lecturer	Programme on Advanced Teaching Techniques	1500
2022-23	C Sirisha	Lecturer	Programme on Advanced Teaching Techniques	1500
2022-23	M. Venkata Surya Pavan Kumar	Lecturer	Programme on Advanced Teaching Techniques	1500
2022-23	Rama Devi	Lecturer	Programme on Advanced Teaching Techniques	1500
2022-23	Mary Madhavi	Lecturer	Programme on Advanced Teaching Techniques	1500
2022-23	Harika	Lecturer	Programme on Advanced Teaching Techniques	1500
2022-23	Ravali	Lecturer	Programme on Advanced Teaching Techniques	1500
2022-23	Uma Mahesh	Lecturer	Programme on Advanced Teaching Techniques	1500
2022-23	Maruti Sharath	Lecturer	Programme on Advanced Teaching Techniques	1500
2022-23	Madhavi Latha	HOD	Awareness Programme on Work Culture in Organization	1500
2022-23	M. Venkata Surya Pavan Kumar	Lecturer	Awareness Programme on Work Culture in Organization	1500
2022-23	B. Harika	Lecturer	Awareness Programme on Work Culture in Organization	1500
2022-23	K.V.P. Jyothirmai	Lecturer	Awareness Programme on Work Culture in Organization	1500
2022-23	Dr. G. Hema	Lecturer	Awareness Programme on Work Culture in Organization	1500
2022-23	Sharon Ann	Lecturer	Awareness Programme on Work Culture in Organization	1500
2022-23	T. Naga Srivalli	Lecturer	Awareness Programme on Work Culture in Organization	1500
2022-23	K Sreedhar	Lecturer	Awareness Programme on Work Culture in Organization	1500
2022-23	M. Raju	Lecturer	Awareness Programme on Work Culture in Organization	1500
2022-23	G. Viswa Dev	Lecturer	Awareness Programme on Work Culture in Organization	1500
2022-23	Chitkala	Lecturer	Awareness Programme on Work Culture in Organization	1500



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Kompally, Medchal-Malkajgiri (Dt)-500100



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

SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

2022-23	Shoba	Office Staff	2 Day Programme on Basic Communication Skills	1000
2022-23	Khusro	Office Staff	2 Day Programme on Basic Communication Skills	1000
2022-23	Sarada	Receptionist	2 Day Programme on Basic Communication Skills	1000
2022-23	Srilatha	Lab Assistance	2 Day Programme on Basic Communication Skills	1000
2022-23	Sindhu	Office Staff	2 Day Programme on Basic Communication Skills	1000
2022-23	Satya Manikantha	Office Staff	2 Day Programme on Basic Communication Skills	1000
2022-23	Monish	Office Staff	2 Day Programme on Basic Communication Skills	1000
2022-23	B.Sandhya	Office Staff	2 Day Programme on Basic Communication Skills	1000
2022-23	Sravani	Office Staff	2 Day Programme on Basic Communication Skills	1000
2022-23	Ajendhar Singh	Office Staff	2 Day Programme on Basic Communication Skills	1000
2022-23	Ramya	Office Staff	2 Day Programme on Basic Communication Skills	1000
				104000



Mamatha
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**6.3.3 (3.2) List Of Faculty
and Audit Statements
FY 2021-22**

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

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)
<u>CAPITAL FUND:</u>		<u>FIXED ASSETS:</u>	
As per Annexure 'A'	6,19,02,413	As per Annexure 'D'	4,59,52,295
<u>SECURED LOANS:</u>		<u>CURRENT ASSETS, LOANS AND</u>	
As per Annexure 'B'	-	<u>ADVANCES:</u>	
		As per Annexure 'E'	4,15,27,675
<u>CURRENT LIABILITIES &</u>			
<u>PROVISIONS:</u>			
As per Annexure 'C'	2,55,77,557		
TOTAL:	8,74,79,970	TOTAL:	8,74,79,970

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

B. R. MAHESH
PARTNER
M.No. 018628



For & On Behalf of
SIVA SIVANI DEGREE COLLEGE

Smt. S. AARATHY
PRESIDENT



SAILESH SAMPATHY
VICE PRESIDENT

PLACE : HYDERABAD
DATE : 08.09.2022

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		
" 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 Reimbursement	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		
" 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	TOTAL:	10,88,42,095

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

B. R. MAHESH
PARTNER

M.No. 018628



For & On Behalf of
SIVA SIVANI DEGREE COLLEGE

Smt. S. AARATHY
PRESIDENT

SAILESH SAMPATHY
VICE PRESIDENT



PLACE : HYDERABAD
DATE : 08.09.2022

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

CONSOLIDATED SCHEDULE OF FIXED ASSETS AS ON 31.03.2022

ANNEXURE 'D'

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	
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	-	-	1,86,298	10,81,439	-	-	12,67,737	-	-	-	12,67,737
TOTAL (Rs.)			4,50,07,684	19,56,958	45,57,995	-	-	5,15,22,637	50,48,859	5,21,483	55,70,342	4,59,52,295



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

AS ON 31.03.2022

ANNEXURE 'A'

	AMOUNT (Rs.)
<u>CAPITAL FUND:</u>	
Balance Brought Forward	4,58,82,181
Add: Excess of Income over Expenditure during the year	1,60,20,232
TOTAL:	<u>6,19,02,413</u>

ANNEXURE 'B'

SECURED LOANS:

	-
TOTAL:	<u>-</u>

ANNEXURE 'C'

**CURRENT LIABILITIES AND
PROVISIONS:**

Audit Fees Payable	40,000
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	3,32,878
Advance Fees Received	2,04,75,371
Outstanding Liabilities	7,53,988
TOTAL:	<u>2,55,77,557</u>



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

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	
	<u>1,60,000</u>	3,10,59,240

CASH AND BANK BALANCES:

Cash on Hand 2,52,906

BANK BALANCES:

In C/A with Axis Bank Ltd.	3,33,888	
" " " State Bank of India	3,63,498	
In F.D.R. " Axis Bank Ltd.	70,24,047	
" " " Canara Bank	17,23,760	
" " " ICICI Bank	7,70,336	
	<u>7,70,336</u>	1,04,68,435

TOTAL: 4,15,27,675





6.3.3 Average percentage of Faculty provided with financial support to attend Faculty Development Program during the last five years

2021-22				
Year	Name of teacher	Designation	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)
2021-22	Y Ananada Reddy	Vice Principal	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	C Sathosh Kumar Reddy	Exam Controler	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	S Madhavi	HOD	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	G Venkateswarlu	Lecturer	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	P M Naidu	Lecturer	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	Sridhar Kampelli	Lecturer	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	V Sai Prasad	Lecturer	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	K Vijay Kumar	Lecturer	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	L Manjula	Lecturer	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	Satish Reddy	Lecturer	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	Siva lakshmi	Lecturer	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	Rama Devi	Lecturer	Awareness Programme on Artificial Intelligence & Machine Learning	750





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

SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

2021-22	K Naveen raj	Lecturer	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	Blessy	Lecturer	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	J Deepika	Lecturer	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	Divya	Lecturer	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	V Sri Latha	Lecturer	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	G Mamatha	Lecturer	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	P Shiva Prasad	Lecturer	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	K Mary Leena	HOD	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	P Kesava Giri	Lecturer	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	A Mary Madhavi	Lecturer	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	P Vanaja	HOD	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	Safina Tarannum	Lecturer	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	A Kavya	Lecturer	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	T Srivalli	Lecturer	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	Swapna Reddy	Lecturer	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	G UmaMahesh	Lecturer	Awareness Programme on Artificial Intelligence & Machine Learning	750



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Kompally, Madchal-Malkejgir (Dt)-500100



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

SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

2021-22	K vaishnavi	Lecturer	Awareness Programme on Artificial Intelligence & Machine Learning	750
2021-22	Rani Jaju	Lecturer	Awareness Programme on NEP Policy	750
2021-22	C Sirisha Devi	Lecturer	Awareness Programme on NEP Policy	750
2021-22	Vaidehi	Lecturer	Awareness Programme on NEP Policy	750
2021-22	P Vanaja	HOD	Awareness Programme on NEP Policy	750
2021-22	Safina Tarannum	Lecturer	Awareness Programme on NEP Policy	750
2021-22	T. Naga Srivalli	Lecturer	Awareness Programme on NEP Policy	750
2021-22	M Sangamithra	Lecturer	Awareness Programme on NEP Policy	750
2021-22	P Joseph	Lecturer	Awareness Programme on NEP Policy	750
2021-22	G Kishore	Lecturer	Awareness Programme on NEP Policy	750
2021-22	T Ramya Sree	Lecturer	Awareness Programme on NEP Policy	750
2021-22	Bezawada Madhavi Latha	Lecturer	Awareness Programme on NEP Policy	750
2021-22	Sharon Ann	Lecturer	Awareness Programme on NEP Policy	750
2021-22	K Mary Leena	Lecturer	Programme on Strategic HR Development Workshop	750
2021-22	P Kesava Giri	Lecturer	Programme on Strategic HR Development Workshop	750
2021-22	A Mary Madhavi	Lecturer	Programme on Strategic HR Development Workshop	750
2021-22	P Vanaja	Lecturer	Programme on Strategic HR Development Workshop	750
2021-22	Safina Tarannum	Lecturer	Programme on Strategic HR Development Workshop	750
2021-22	A Kavya	Lecturer	Programme on Strategic HR Development Workshop	750
2021-22	T Srivalli	Lecturer	Programme on Strategic HR Development Workshop	750
2021-22	Swapna Reddy	Lecturer	Programme on Strategic HR Development Workshop	750
2021-22	G Uma Mahesh	Lecturer	Programme on Strategic HR Development Workshop	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	K vaishnavi	Lecturer	Programme on Strategic HR Development Workshop	750
2021-22	Shoba	Office Staff	2 Day Programme on Library Practices and Management	500
2021-22	Khusro	Office Staff	2 Day Programme on Library Practices and Management	500
2021-22	Sarada	Receptionist	2 Day Programme on Library Practices and Management	500
2021-22	Srilatha	Lab Assistant	2 Day Programme on Library Practices and Management	500
2021-22	Sindhu	Office Staff	2 Day Programme on Library Practices and Management	500
2021-22	Satya Manikantha	Office Staff	2 Day Programme on Library Practices and Management	500
2021-22	Monish	Office Staff	2 Day Programme on Library Practices and Management	500
2021-22	B Sandhya	Office Staff	2 Day Programme on Library Practices and Management	500
2021-22	Vinay	Office Staff	2 Day Programme on Library Practices and Management	500
				42750



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K. Rajgir (D)-500100

**6.3.3 (3.3) List Of Faculty
and Audit Statements
FY 2020-2021**

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

BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)
<u>CAPITAL FUND:</u>		<u>FIXED ASSETS:</u>	
As per Annexure 'A'	4,58,82,183	As per Annexure 'D'	4,50,07,684
<u>SECURED LOANS:</u>		<u>CURRENT ASSETS, LOANS AND</u>	
As per Annexure 'B'	-	<u>ADVANCES:</u>	
		As per Annexure 'E'	2,05,51,015
<u>CURRENT LIABILITIES &</u>			
<u>PROVISIONS:</u>			
As per Annexure 'C'	1,96,76,516		
TOTAL:	6,55,58,699	TOTAL:	6,55,58,699

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 : 01.02.2022

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

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31st MARCH, 2021

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Remuneration	2,92,81,119	By Fees and Receipts	7,51,36,140
" Audit Fees	40,000	" Other Receipts	1,61,271
" Electricity Charges	10,22,393		
" Rates & Taxes Reimbursement	6,75,000		
" Hire Charges Reimbursement	18,09,740		
" Printing & Stationery	4,55,959		
" Honorarium to Visiting Professors	1,68,829		
" Postage, Telephone & Internet Reimbursement	5,21,353		
" Legal & Professional Charges	3,62,674		
" Travelling & Conveyance Expenses	99,495		
" Interest & Financial Charges Reimbursement	81,93,082		
" Staff Welfare Expenses	1,500		
" Book Purchases	680		
" Hostel Expenses Reimbursement	8,60,977		
" Inspection, Affiliation & Examination	2,71,937		
" College Maintenance	27,38,950		
" Insurance on Property, Equipments	3,97,792		
" Repairs & Maintenance	16,41,129		
" Vehicle Maintenance Reimbursement	1,24,239		
" Promotion & Placement Reimbursement	74,44,425		
" Advertisement Reimbursement	2,56,626		
" Student Development Expenses	35,11,522		
" Depreciation	53,70,122		
" Excess of income over expenditure for the year	1,00,47,868		
	7,52,97,411	TOTAL:	7,52,97,411

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 : 01.02.2022

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

CONSOLIDATED SCHEDULE OF FIXED ASSETS AS ON 31.03.2021

ANNEXURE 'D'

SL. NO.	PARTICULARS	Rate of Dep %	W.D.V. as on 01.04.2020	Additions / Transfer During The Year		Deletions / Transfer During The Year		TOTAL	DEPRECIATION			W.D.V. as on 31.03.2021
				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	
1	BUILDING & BOREWELL	10	4,37,30,960	-	-	-	-	4,37,30,960	43,73,096	-	43,73,096	3,93,57,864
2	FURNITURE & FIXTURES	15	7,07,236	-	-	-	-	7,07,236	1,06,085	-	1,06,085	6,01,151
3	LIBRARY BOOK	15	58,401	5,040	18,949	-	-	82,390	9,516	2,842	12,358	70,032
4	COMPUTER & SOFTWARE	15	13,52,177	-	5,600	-	-	13,57,777	2,02,827	840	2,03,667	11,54,110
5	OFFICE EQUIPMENTS	15	17,62,762	-	66,720	-	-	18,29,482	2,64,414	10,008	2,74,422	15,55,060
6	AUIDO VISUAL EQUIPMENTS	15	2,01,353	-	-	-	-	2,01,353	30,203	-	30,203	1,71,150
7	LAB EQUIPMENTS	15	1,56,345	-	-	-	-	1,56,345	23,452	-	23,452	1,32,893
8	HOSTEL EQUIPMENTS	15	38,202	-	-	-	-	38,202	5,730	-	5,730	32,472
9	UPS SYSTEMS	15	25,201	-	-	-	-	25,201	3,780	-	3,780	21,421
10	CC TV CAMERAS	15	6,57,687	-	39,300	-	-	6,96,987	98,653	5,895	1,04,548	5,92,439
11	VEHICLE - CARS	15	14,91,690	-	-	-	-	14,91,690	2,23,754	-	2,23,754	12,67,936
12	VEHICLE - BIKE	15	60,183	-	-	-	-	60,183	9,027	-	9,027	51,156
TOTAL (Rs.)			5,02,42,197	5,040	1,30,569	-	-	5,03,77,806	53,50,537	19,585	53,70,122	4,50,07,684



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

AS ON 31.03.2021

ANNEXURE 'A'

	AMOUNT (Rs.)
<u>CAPITAL FUND:</u>	
Balance Brought Forward	3,58,34,315
Add: Excess of Income over Expenditure during the year	1,00,47,868
TOTAL:	<u>4,58,82,183</u>

ANNEXURE 'B'

<u>SECURED LOANS:</u>	-
TOTAL:	<u>-</u>

ANNEXURE 'C'

<u>CURRENT LIABILITIES AND PROVISIONS:</u>	
Audit Fees Payable	80,000
Professional Tax	11,500
E. S. I. C. Payable	8,395
P. F. Payable	2,27,768
Salary Payable	56,20,347
TDS on Salaries	8,750
TDS on Contractors	325
TDS on Legal & Professional	8,550
Staff Club Contribution	1,03,032
Staff Credit Society	2,67,120
Advance Fees Received	1,29,37,604
Outstanding Liabilities	4,03,125
TOTAL:	<u>1,96,76,516</u>



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

AS ON 31.03.2021

ANNEXURE 'E'

CURRENT ASSETS, LOANS
AND ADVANCES:

AMOUNT
(Rs.)

Interest Accured on FDR	7,96,024	
TCS Refund Receivable	15,132	
TDS Refund Receivable	2,108	
TDS Receivable	41,647	
SPS High School	1,96,527	
Siva Sivani Institute of Management	1,40,39,847	
Siva Sivani Junior College	14,96,727	
Head Office	65,000	
One IT Account Acadamy	2,50,000	
syed kaleemuddin	1,92,400	
Advance to Suppliers	7,293	
		1,71,02,705

CASH AND BANK BALANCES:

Cash on Hand 38,477

BANK BALANCES:

In C/A with Axis Bank Ltd.	1,01,184	
" " " State Bank of India	2,90,506	
In F.D.R. " Axis Bank Ltd.	5,24,047	
" " " Canara Bank	17,23,760	
" " " ICICI Bank	7,70,336	
		34,48,310

TOTAL: 2,05,51,015





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

SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

6.3.3 Average percentage of Faculty provided with financial support to attend Faculty Development Program during the last five years

2020-21				
Year	Name of teacher	Designation	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)
2020-21	D Anjana	Lecturer	Programme on A Sustainable response to Covid 19	750
2020-21	B. Madhavi Latha	Lecturer	Programme on A Sustainable response to Covid 19	750
2020-21	K V N VasuDeva Rao	Lecturer	Programme on A Sustainable response to Covid 19	750
2020-21	G Venkateswarlu	Lecturer	Programme on A Sustainable response to Covid 19	750
2020-21	K Mary Leena	Lecturer	Programme on A Sustainable response to Covid 19	750
2020-21	M Raju	Lecturer	Programme on A Sustainable response to Covid 19	750
2020-21	A Sanjay	Lecturer	Programme on A Sustainable response to Covid 19	750
2020-21	Aneesha	Lecturer	Programme on A Sustainable response to Covid 19	750
2020-21	P Kesava Giri	Lecturer	Programme on A Sustainable response to Covid 19	750
2020-21	A Mary Madhavi	Lecturer	Programme on A Sustainable response to Covid 19	750
2020-21	P Vanaja	Lecturer	Programme on A Sustainable response to Covid 19	750
2020-21	G Viswa Dev	Lecturer	Programme on A Sustainable response to Covid 19	750
2020-21	Rani Jaju	Lecturer	Programme on A Sustainable response to Covid 19	750
2020-21	S Purna Chandra Rao	Lecturer	Programme on A Sustainable response to Covid 19	750
2020-21	Shravan	Lecturer	Programme on A Sustainable response to Covid 19	750
2020-21	B Chitkala	Lecturer	Programme on A Sustainable response to Covid 19	750
2020-21	A Kavya	Lecturer	Programme on A Sustainable response to Covid 19	750



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Mametta
PRINCIPAL

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



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

SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

2020-21	Thangi Aruna Rani	Lecturer	Programme on A Sustainable response to Covid 19	750
2020-21	K vaishnavi	Lecturer	Programme on A Sustainable response to Covid 19	750
2020-21	G UmaMahesh	Lecturer	Programme on A Sustainable response to Covid 19	750
2020-21	A Srivani	Lecturer	Programme on A Sustainable response to Covid 19	750
2020-21	P Vanaja	Lecturer	Programme on A Sustainable response to Covid 19	750
2020-21	Safina Tarannum	Lecturer	Programme on A Sustainable response to Covid 19	750
2020-21	Y Ananada Reddy	Lecturer	Programme on Data Analytics	750
2020-21	C Sathosh Kumar Reddy	Lecturer	Programme on Data Analytics	750
2020-21	K Shekar	Lecturer	Programme on Data Analytics	750
2020-21	Satish Reddy	Lecturer	Programme on Data Analytics	750
2020-21	Siva lakshmi	Lecturer	Programme on Data Analytics	750
2020-21	G Venkateswarlu	Lecturer	Programme on Data Analytics	750
2020-21	P M Naidu	Lecturer	Programme on Data Analytics	750
2020-21	K Sreedhar	Lecturer	Programme on Data Analytics	750
2020-21	K Suhasini	Lecturer	Programme on Data Analytics	750
2020-21	V Sai Prasad	Lecturer	Programme on Data Analytics	750
2020-21	G Dhana Lakshmi	Lecturer	Programme on Data Analytics	750
2020-21	K Vijay Kumar	Lecturer	Programme on Data Analytics	750
2020-21	P Shyamala	Lecturer	Programme on Data Analytics	750
2020-21	M Swathi	Lecturer	Programme on Data Analytics	750
2020-21	L Manjula	Lecturer	Programme on Data Analytics	750
2020-21	Siva lakshmi	Lecturer	Programme on Data Analytics	750
2020-21	K Shekar	Lecturer	Programme on Data Analytics	750
2020-21	P Rama Devi	Lecturer	Programme on Data Analytics	750
2020-21	K Naveen raj	Lecturer	Programme on Data Analytics	750
2020-21	Vinay	Office Staff	5 Day Programme On A Sustainable Response to Covid 19	750
2020-21	Rupesh	Office Staff	5 Day Programme On A Sustainable Response to Covid 19	750
2020-21	Girish	Office Staff	5 Day Programme On A Sustainable Response to Covid 19	750
2020-21	Kavitha Raj	Office Staff	5 Day Programme On A Sustainable Response to Covid 19	750

34500



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

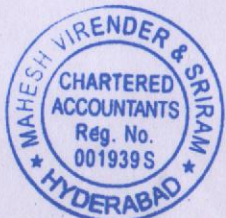
**6.3.3 (3.4) List Of Faculty
and Audit Statements
FY 2019-20**


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

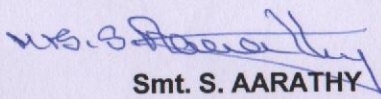
BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)
<u>CAPITAL FUND:</u>		<u>FIXED ASSETS:</u>	
As per Annexure 'A'	3,58,34,315	As per Annexure 'D'	5,02,42,197
<u>SECURED LOANS:</u>		<u>CURRENT ASSETS, LOANS AND</u>	
As per Annexure 'B'	-	<u>ADVANCES:</u>	
		As per Annexure 'E'	71,38,754
<u>CURRENT LIABILITIES &</u>			
<u>PROVISIONS:</u>			
As per Annexure 'C'	2,15,46,636		
TOTAL:	5,73,80,951	TOTAL:	5,73,80,951


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



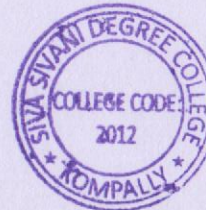

B. R. MAHESH
PARTNER


Smt. S. AARATHY
PRESIDENT

For & On Behalf of
SIVA SIVANI DEGREE COLLEGE


SAILESH SAMPATHY
VICE PRESIDENT

PLACE : HYDERABAD
DATE : 10.12.2020



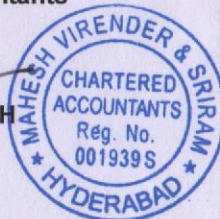
SIVA SIVANI DEGREE COLLEGE
S.P. SAMPATHY'S
SIVA SIVANI EDUCATIONAL SOCIETY, HYDERABAD.

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31st MARCH, 2020

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Remuneration	2,78,91,734	By Fees and Receipts	8,11,71,658
" Audit Fees	40,000	" Other Receipts	2,21,591
" Electricity Charges	13,68,075		
" Rates & Taxes Reimbursement	2,50,050		
" Hire Charges Reimbursement	15,00,000		
" Printing & Stationery	8,38,987		
" Honorarium to Visiting Professors	1,71,500		
" Postage, Telephone & Internet Reimbursement	4,18,362		
" Legal & Professional Charges	73,867		
" Travelling & Conveyance Expenses	1,11,934		
" Interest & Financial Charges Reimbursement	1,18,30,037		
" Staff Welfare Expenses	10,59,873		
" Book Purchases	10,005		
" Hostel Expenses Reimbursement	40,17,229		
" Inspection, Affiliation & Examination	8,17,557		
" College Maintenance	13,73,439		
" Insurance on Property, Equipments	50,000		
" Repairs & Maintenance	36,26,086		
" Security Services	1,10,000		
" Vehicle Maintenance Reimbursement	11,97,693		
" Promotion & Placement Reimbursement	65,58,863		
" Advertisement Reimbursement	33,37,312		
" Student Development Expenses	22,07,446		
" Depreciation	59,75,357		
" Excess of income over expenditure for the year	65,57,843		
	8,13,93,249	TOTAL:	8,13,93,249

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 : 10.02.2020

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

CONSOLIDATED SCHEDULE OF FIXED ASSETS AS ON 31.03.2020

ANNEXURE 'D'

SL. NO.	PARTICULARS	Rate of Dep %	W.D.V. as on 01.04.2019	Additions / Transfer During The Year	Deletions / Transfer During The Year	TOTAL	DEPRECIATION			W.D.V. as on 31.03.2020
							More Than 6 Months	Less Than 6 Months	Total	
1	BUILDING & BOREWELL	10	4,85,89,956	-	-	4,85,89,956	48,58,996	-	48,58,996	4,37,30,960
2	FURNITURE & FIXTURES	15	8,32,042	-	-	8,32,042	1,24,806	-	1,24,806	7,07,236
3	LIBRARY BOOK	15	61,748	6,959	-	68,707	10,306	-	10,306	58,401
4	COMPUTER & SOFTWARE	15	9,80,146	6,10,650	-	15,90,796	2,38,619	-	2,38,619	13,52,177
5	OFFICE EQUIPMENTS	15	9,13,039	11,52,416	-	20,65,455	2,95,568	7,125	3,02,693	17,62,762
6	AUIDO VISUAL EQUIPMENTS	15	2,36,886	-	-	2,36,886	35,533	-	35,533	2,01,353
7	LAB EQUIPMENTS	15	-	1,69,022	-	1,69,022	-	12,677	12,677	1,56,345
8	HOSTEL EQUIPMENTS	15	-	41,300	-	41,300	-	3,098	3,098	38,202
9	UPS SYSTEMS	15	29,648	-	-	29,648	4,447	-	4,447	25,201
10	CC TV CAMERAS	15	7,73,750	-	-	7,73,750	1,16,063	-	1,16,063	6,57,687
11	VEHICLE - CARS	15	17,54,929	-	-	17,54,929	2,63,239	-	2,63,239	14,91,690
12	VEHICLE - BIKE	15	-	65,063	-	65,063	-	4,880	4,880	60,183
TOTAL (Rs.)			5,41,72,144	20,45,410	-	5,62,17,554	59,47,577	27,780	59,75,357	5,02,42,197



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

AS ON 31.03.2020

ANNEXURE 'A'

	AMOUNT (Rs.)
<u>CAPITAL FUND:</u>	
Balance Brought Forward	2,92,76,472
Add: Excess of Income over Expenditure during the year	65,57,843
TOTAL:	<u>3,58,34,315</u>

ANNEXURE 'B'

<u>SECURED LOANS:</u>	-
TOTAL:	<u>-</u>

ANNEXURE 'C'

<u>CURRENT LIABILITIES AND</u>	
<u>PROVISIONS:</u>	
Audit Fees Payable	40,000
Professional Tax	11,900
E. S. I. C. Payable	6,835
P. F. Payable	2,19,427
Salary Payable	8,75,928
TDS on Salaries	4,583
TDS on Contractors	1,625
TDS on Legal & Professional	35,744
Staff Club Contribution	76,387
Staff Credit Society	4,36,674
Siva Sivani Institute of Management	1,38,59,033
Advance Fees Received	50,57,000
Outstanding Liabilities	9,21,500
TOTAL:	<u>2,15,46,636</u>



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

AS ON 31.03.2020

ANNEXURE 'E'

CURRENT ASSETS, LOANS
AND ADVANCES:

AMOUNT
(Rs.)

Interest Accured on FDR	7,96,024	
TCS Refund Receivable	15,132	
TDS Refund Receivable	2,108	
TDS Receivable	41,647	
SPS High School	2,39,663	
Siva Sivani Junior College	18,52,789	
Head Office	65,000	
Advance to Suppliers	1,92,400	
		32,04,763

CASH AND BANK BALANCES:

Cash on Hand 47,751

BANK BALANCES:

In C/A with Axis Bank Ltd.	1,28,837	
" " " State Bank of India	8,89,617	
In F.D.R. " Axis Bank Ltd.	5,00,000	
" " " Canara Bank	16,90,542	
" " " ICICI Bank	6,77,244	
		39,33,991

TOTAL: 71,38,754





6.3.3 Average percentage of Faculty provided with financial support to attend Faculty Development Program during the last five years

2019-20				
Year	Name of teacher	Designation	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)
2019-20	C Sathosh Kumar Reddy	Lecturer	Awareness Program on Ethical Hacking	1000
2019-20	S Madhavi	Lecturer	Awareness Program on Ethical Hacking	1000
2019-20	G Venkateswarlu	Lecturer	Awareness Program on Ethical Hacking	1000
2019-20	P M Naidu	Lecturer	Awareness Program on Ethical Hacking	1000
2019-20	K.Sreedhar	Lecturer	Awareness Program on Ethical Hacking	1000
2019-20	V Sai Prasad	Lecturer	Awareness Program on Ethical Hacking	1000
2019-20	K Vijay Kumar	Lecturer	Awareness Program on Ethical Hacking	1000
2019-20	P Shyamala	Lecturer	Awareness Program on Ethical Hacking	1000
2019-20	K Ramesh	Lecturer	Awareness Program on Ethical Hacking	1000
2019-20	L Manjula	Lecturer	Awareness Program on Ethical Hacking	1000
2019-20	M Swathi	Lecturer	Awareness Program on Ethical Hacking	1000
2019-20	P Kesava Giri	Lecturer	Awareness Program on Ethical Hacking	1000
2019-20	A Kavya	Lecturer	Awareness Program on Ethical Hacking	1000
2019-20	G UmaMahesh	Lecturer	Awareness Program on Ethical Hacking	1000
2019-20	Rachel Sunela	Lecturer	Awareness Programme on Communicative English	1000
2019-20	N Raju	Lecturer	Awareness Programme on Communicative English	1000
2019-20	K Asraf Ali	Lecturer	Awareness Programme on Communicative English	1000
2019-20	G DeepaMala	Lecturer	Awareness Programme on Communicative English	1000





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

SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

2019-20	C Sirisha Devi	Lecturer	Awareness Programme on Communicative English	1000
2019-20	S Vijaya	Lecturer	Awareness Programme on Communicative English	1000
2019-20	K. Mary Leena	Lecturer	Awareness Programme on Communicative English	1000
2019-20	P Vanaja	Lecturer	Awareness Programme on Communicative English	1000
2019-20	Safina Tarannum	Lecturer	Awareness Programme on Communicative English	1000
2019-20	T Naga Srivalli	Lecturer	Awareness Programme on Communicative English	1000
2019-20	Pruthvi Raj	Lecturer	Awareness Programme on Communicative English	1000
2019-20	K vaishnavi	Lecturer	Awareness Programme on Communicative English	1000
2019-20	A Kavya	Lecturer	Awareness Programme on Communicative English	1000
2019-20	Paturi Maruthi Sharath	Lecturer	Awareness Programme on Communicative English	1000
2019-20	A Anjana	Lecturer	Awareness Programme on Communicative English	1000
2019-20	Vinay	Lecturer	5 Day Programme On Basic Administration Skills	750
2019-20	Gireesh	Lecturer	5 Day Programme On Basic Administration Skills	750
2019-20	Rupesh	Lecturer	5 Day Programme On Basic Administration Skills	750
2019-20	Kavitha Raj	Lecturer	5 Day Programme On Basic Administration Skills	750
				32000



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Manoj
PRINCIPAL

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

**6.3.3 (3.5) List Of Faculty
and Audit Statements
FY 2018-19**

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

BALANCE SHEET AS ON 31.03.2019

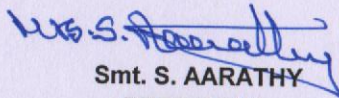
LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)
CAPITAL FUND:		FIXED ASSETS:	
As per Annexure 'A'	29,276,472	As per Annexure 'D'	54,172,144
SECURED LOANS:		CURRENT ASSETS, LOANS AND	
As per Annexure 'B'	-	ADVANCES:	
		As per Annexure 'E'	8,581,339
CURRENT LIABILITIES & PROVISIONS:			
As per Annexure 'C'	33,477,011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

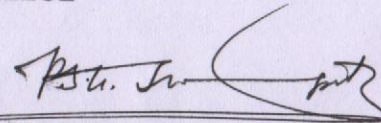
Vide our Report of Even Date
For MAHESH, VIRENDER & SRIRAM
Chartered Accountants


B. R. MAHESH
PARTNER



For & On Behalf of
SIVA SIVANI DEGREE COLLEGE


Smt. S. AARATHY
PRESIDENT


SIALESH SAMPATHY
VICE PRESIDENT

PLACE : HYDERABAD
DATE : 20.09.2019

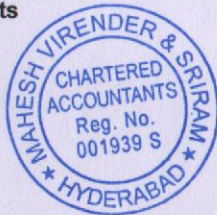
SIVA SIVANI DEGREE COLLEGE
S.P. SAMPATHY'S
SIVA SIVANI EDUCATIONAL SOCIETY, HYDERABAD.

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



6.3.3 Average percentage of Faculty provided with financial support to attend Faculty Development Program during the last five years

2018-19				
Year	Name of teacher	Designation	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)
2018-19	GD Hareen Kumar	Lecturer	Programme on GST	1500
2018-19	D. Anjana	Lecturer	Programme on GST	1500
2018-19	M. Raju	Lecturer	Programme on GST	1500
2018-19	V Y Jhon	Lecturer	Programme on GST	1500
2018-19	A Sanjay	Lecturer	Programme on GST	1500
2018-19	Mary Madhavi	Lecturer	Programme on GST	1500
2018-19	P Vanaja	Lecturer	Programme on GST	1500
2018-19	Paturi Maruthi Sharath	Lecturer	Programme on GST	1500
2018-19	A Kavya	Lecturer	Programme on GST	1500
2018-19	K vaishnavi	Lecturer	Programme on GST	1500
2018-19	KVN Vasudeva Rao	Lecturer	Programme on GST	1500
2018-19	P Sainadh	Lecturer	Programme on GST	1500
2018-19	Safina Tarannum	Lecturer	Programme on GST	1500
2018-19	Y. Anand reddy	Lecturer	Programme on Business Analytics	1000
2018-19	B. Swathi	Lecturer	Programme on Business Analytics	1000
2018-19	C Santhosh Kumar Reddy	Lecturer	Programme on Business Analytics	1000
2018-19	P Srinivas Rao	Lecturer	Programme on Business Analytics	1000
2018-19	V Sandhya Rani	Lecturer	Programme on Business Analytics	1000
2018-19	Mayuri Odela	Lecturer	Programme on Business Analytics	1000
2018-19	G Dhana Lakshmi	Lecturer	Programme on Business Analytics	1000
2018-19	P Laxmi Prasanna	Lecturer	Programme on Business Analytics	1000





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

SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

2018-19	A Sanjay	Lecturer	Programme on Business Analytics	1000
2018-19	K Suhasini	Lecturer	Programme on Business Analytics	1000
2018-19	Lavanya V L	Lecturer	Programme on Business Analytics	1000
2018-19	V Sai Prasad	Lecturer	Programme on Business Analytics	1000
2018-19	R Dhanunjaya Rao	Lecturer	Programme on Business Analytics	1000
2018-19	V.R Jaya sree	Lecturer	Programme on Business Analytics	1000
2018-19	Aruna	Office Staff	3 Day Programme On Basic Administration Skills	750
2018-19	Vinay	Office Staff	Programme on GST	750
2018-19	Girish	Office Staff	Programme on GST	750
2018-19	Kavitha Raj	Office Staff	Programme on GST	750
				36500



Mameta
PRINCIPAL

NH - 44, Kompally, Secunderabad - 500 100. Telangana, INDIA
Mobile: - +91-9247048112. Website: ssdc.ac.in Kompally, Medchal-Malkajgiri(Dt)-500100

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



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 11/3/2018

PAYMENT VOUCHER

No. :

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

Please Pay Cash / Cheque <input checked="" type="checkbox"/> Cash	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>Mary Madhavi</u>	1500	00
PAYMENT ON A/c. of <u>for attending FDP program on GST/workshop</u>	/	
RUPEES <u>1500/- only</u>	1500	00

Cash Book Folio _____

Accounts Officer

Director Adm.

Receiver's Signature
Mamatha





SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 11/3/2018

PAYMENT VOUCHER

No. :

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

Please Pay Cash / Cheque Cash

DEBIT A/c. D. Anjana

AMOUNT

Rs.

Ps.

1500

00

PAYMENT ON A/c. of for attending FDP
program on GST / workshop

RUPEES 1500/- only.

1500

00

Cash Book Folio _____

Accounts Officer

Director Adm.

Receiver's Signature





SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 11/3/2018

PAYMENT VOUCHER

No.:

Ashwathy

PRINCIPAL

Siva Sivani Degree College
Kannally, Medchal-Malkajgiri-500009

Please Pay Cash / Cheque <input checked="" type="checkbox"/>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>M. Raju.</u>	1500	00
PAYMENT ON A/c. of <u>for attending FDP program on GST / workshop</u>		
RUPEES <u>1500/- only.</u>	1500	00.

Cash Book Folio _____


Accounts Officer

Director Adm.


Receiver's Signature





SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

PAYMENT VOUCHER

Date : 11/3/2018.

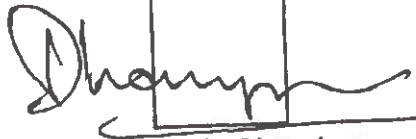
No. :

Please Pay <input checked="" type="checkbox"/> Cash / Cheque <u>Cash.</u>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>R. Dharmajaya Rao.</u>	1000	00
PAYMENT ON A/c. of <u>for attending FDP</u> <u>on Business Analytics</u>		
RUPEES <u>1000/- only</u>	1000	00.

Cash Book Folio _____


Accounts Officer

Director Adm.


Receiver's Signature

Manavika
PRINCIPAL

Siva Sivani Degree College
Korampally, Heechhis-Malkajgiri(DT)-500100





SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 11/3/2018.

PAYMENT VOUCHER

No.:

Please Pay Cash / Cheque <input checked="" type="checkbox"/> <u>Cash</u>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>V.R. Jaya Sree</u>	1000	00
PAYMENT ON A/c. of <u>for attending FDP program on Business Analytics</u>		
RUPEES <u>1000/-00 only</u>	1000	00.

Cash Book Folio _____

Accounts Officer

Director Adm.

Receiver's Signature

Manalika
PRINCIPAL
Siva Sivani Degree College
Kannally Medchal-Malkajgiri(D)-500102





SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 16/04/2019

PAYMENT VOUCHER


No.:

Please Pay Cash / Cheque <input checked="" type="checkbox"/> <u>Cash</u>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>Mrs. S. Madhavi</u>	1000	00
PAYMENT ON A/c. of <u>Attending Awareness Program on Ethical Hacking</u>		
RUPEES <u>1000 -/- Only</u>	1000	00

Cash Book Folio _____


Accounts Officer

Director Adm.


Receiver's Signature



Mamata
PRINCIPAL
Siva Sivani Degree College
KOTU, Secunderbad (TQ)-500100



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 16/04/2019

PAYMENT VOUCHER

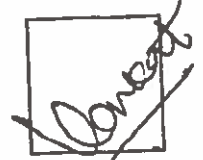
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Please Pay Cash / Cheque <input checked="" type="checkbox"/> <u>Cash</u>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>Mr. G. Venkateswarlu</u>	1000	00
PAYMENT ON A/c. of <u>Attending Awareness Program on Ethical Hacking</u>	/	
RUPEES <u>1000/- Only</u>	1000	00

Cash Book Folio _____


Accounts Officer

Director Adm.


Receiver's Signature

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





SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 16/04/2019

PAYMENT VOUCHER

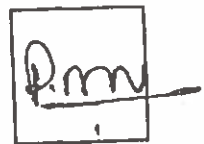
No.:

Please Pay Cash / Cheque <input checked="" type="checkbox"/>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>Mr. P.M. Naidu</u>	1000	00
PAYMENT ON A/c. of <u>Attending Awareness Program on Ethical Hacking</u>		
RUPEES <u>1000/- Only</u>	1000	00

Cash Book Folio _____


Accounts Officer

Director Adm.


Receiver's Signature



Namastey
PRINCIPAL
Siva Sivani Degree College
Kondapur, Secunderbad, Andhra Pradesh (09-500109)



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 16/04/2019

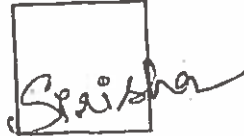
PAYMENT VOUCHER

No. :

Please Pay <input checked="" type="checkbox"/> Cash / <input type="checkbox"/> Cheque	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>C. Sirisha Devi</u>	1000	00
PAYMENT ON A/c. of <u>Awareness Programme</u> <u>on Communicative English</u>		
RUPEES <u>1000 /- Only</u>	1000	00
Cash Book Folio _____		


Accounts Officer

Director Adm.


Receiver's Signature



Mamatha
PRINCIPAL
Siva Sivani Degree College
Kompally, Medchal-Ikalkigiri (Dist-600100)



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 16/04/2019

PAYMENT VOUCHER

No. :

Please Pay Cash / Cheque <input checked="" type="checkbox"/>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>S. Vijaya</u>	1000	00
PAYMENT ON A/c. of <u>Awareness Programme</u> <u>on Communicative English</u>	/	
RUPEES <u>1000/- Only</u>		

Cash Book Folio _____


Accounts Officer

Director Adm.


Receiver's Signature



MaMa Top
PRINCIPAL
Siva Sivani Degree College
Komally, Medchal-Malkajgiri (Dist)-500100



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 17/8/2020.

PAYMENT VOUCHER

No.:

Please Pay Cash / Cheque <input checked="" type="checkbox"/> Cash.	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>A. Kavya.</u>	750	00
PAYMENT ON A/c. of <u>for Attending FDP</u>	/	
<u>on A Sustainable Response</u>		
<u>to COVID-19.</u>	/	
RUPEES <u>750/-</u>		

Cash Book Folio _____


Accounts Officer

Director Adm.


Receiver's Signature

Receiver's Signature

Manoj
PRINCIPAL

Siva Sivani Degree College
Kampally, Medchal-Malkajgiri (Dy-500100)





SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 17/8/2020.

PAYMENT VOUCHER


No. :

Please Pay <input checked="" type="checkbox"/> Cash / <input type="checkbox"/> Cheque <u>Cash.</u>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>Srawan.</u>	750	00
PAYMENT ON A/c. of <u>for attending FDP</u>		
<u>on A Sustainable Response</u>		
<u>to COVID-19.</u>		
RUPEES <u>750/- only</u>	750	00.

Cash Book Folio _____


Accounts Officer

Director Adm.


Receiver's Signature



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



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 17/8/2020.

PAYMENT VOUCHER

No.:

Please Pay <input checked="" type="checkbox"/> Cash / <input type="checkbox"/> Cheque	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>B. Chitkala.</u>	750	00
PAYMENT ON A/c. of <u>for Attending FDP</u> <u>on A Sustainable Response</u> <u>to COVID-19.</u>	/	
RUPEES <u>750/- only</u>	750	00.

Cash Book Folio _____


Accounts Officer

Director Adm.


Receiver's Signature



Manoj
PRINCIPAL
Siva Sivani Degree College
Secunderbad (D)-500100



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 17/8/2020.

PAYMENT VOUCHER


No.:

Please Pay Cash / Cheque <input checked="" type="checkbox"/> <u>Cash</u>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>P. Rama Devi</u>	750	00
PAYMENT ON A/c. of <u>For Attending FDP</u> <u>on Data Analytics.</u>		
RUPEES <u>750/- only.</u>	750	00.

Cash Book Folio _____


Accounts Officer

Director Adm.


Receiver's Signature

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





SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

PAYMENT VOUCHER


Date : 17/8/2020.

No. :

Please Pay <input checked="" type="checkbox"/> Cash / <input type="checkbox"/> Cheque	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>K. Naveen Raj</u>	750	00
PAYMENT ON A/c. of <u>For Attending FDP.</u> <u>on Data Analytics.</u>		
RUPEES <u>750/- only.</u>	750	00.
Cash Book Folio _____		


Accounts Officer

Director Adm.


Receiver's Signature

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





SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 25/09/21

PAYMENT VOUCHER

No. :

Please Pay Cash / Cheque	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>Y. Anand Reddy</u>	750	00
PAYMENT ON A/c. of <u>Awareness Programme</u> <u>on Artificial Intelligence &</u> <u>Machine Learning</u>	/	
RUPEES <u>750 / Only</u>	750	00

Cash Book Folio _____

Accounts Officer

Director Adm.

Receiver's Signature



Manoj K P
PRINCIPAL
Siva Sivani Degree College
Komally, Medchal-Malkajgiri (D)-500100



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 25/09/21

PAYMENT VOUCHER

No. :

Please Pay Cash / Cheque <input checked="" type="checkbox"/> <u>Cash</u>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>C. Santhosh Kumar Reddy</u>	750	00
PAYMENT ON A/c. of <u>Awareness Programme</u>	/	
<u>on Artificial Intelligence and</u>		
<u>Machine Learning Workshop</u>		
RUPEES <u>750/- Only</u>	750	00

Cash Book Folio _____


Accounts Officer

Director Adm.


Receiver's Signature



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



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 25/9/21

PAYMENT VOUCHER

No.:

Please Pay Cash / Cheque <input checked="" type="checkbox"/>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>S. Madhavi</u>	750	00
PAYMENT ON A/c. of <u>Awareness Programme</u> <u>on Artificial Intelligence &</u> <u>Machine learning Workshop</u>	/	
RUPEES <u>750/- Only</u>		

Cash Book Folio _____


Accounts Officer

Director Adm.


Receiver's Signature



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



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 25/09/21

PAYMENT VOUCHER

No.:

Please Pay <input checked="" type="checkbox"/> Cash / <input type="checkbox"/> Cheque	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>Gr. Venkateswari</u>	750	00
PAYMENT ON A/c. of <u>Artificial Intelligence and Machine Learning Workshop</u>		
RUPEES <u>750/- Only</u>	750	00

Cash Book Folio _____

Accounts Officer

Director Adm.

Receiver's Signature

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





SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 25/09/21

PAYMENT VOUCHER

No.:

Please Pay Cash / Cheque <input checked="" type="checkbox"/>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>P. Vanaja</u>	750	00
PAYMENT ON A/c. of <u>Awareness Programme</u>		
<u>on NEP Policy</u>		
RUPEES <u>750/-</u>	750	00

Cash Book Folio _____

Accounts Officer

Director Adm.

Receiver's Signature



Mamata
PRINCIPAL
Siva Sivani Degree College
Secunderbad



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 25/09/21

PAYMENT VOUCHER

No. :

Please Pay Cash / Cheque <input checked="" type="checkbox"/>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>Cash</u> <u>Safina Tarannum</u>	750	00
PAYMENT ON A/c. of <u>Awareness Programme</u> <u>on NEP Policy</u>	/	
RUPEES <u>750/- Only</u>		

Cash Book Folio _____

Accounts Officer

Director Adm.

Receiver's Signature

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





SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 12/10/2022.

PAYMENT VOUCHER

No. :

Please Pay <input checked="" type="checkbox"/> Cash / Cheque <u>Cash.</u>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>P. Srinivara Rao.</u>	1500	00
PAYMENT ON A/c. of <u>For Attending FDP</u>	/	
<u>on Advanced Teaching</u>		
<u>Technology.</u>	/	
RUPEES <u>1500/- only.</u>		
	1500	00.

Cash Book Folio _____


Accounts Officer

Director Adm.


Receiver's Signature

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





SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 12/10/2022

PAYMENT VOUCHER

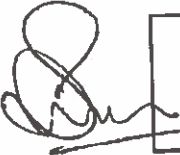
No. :

Please Pay <input checked="" type="checkbox"/> Cash / <input type="checkbox"/> Cheque	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>Sharon Anna</u>	1500	00
PAYMENT ON A/c. of <u>For Attending FDP on Advance Teaching Techniques</u>		
RUPEES <u>1500/- Rs. only.</u>	1500	00-

Cash Book Folio _____


Accounts Officer

Director Adm.


Receiver's Signature



Manalata
PRINCIPAL

Siva Sivani Degree College
Kompaally, Medchal-Malkajgiri (DY)-500160



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 12/10/2022

PAYMENT VOUCHER


No. :

Please Pay Cash / Cheque <input checked="" type="checkbox"/>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>K. Mary Leena.</u>	1500	00
PAYMENT ON A/c. of <u>For attending FDP</u> <u>on Advanced Teaching Techniques.</u>		
RUPEES <u>1500/- only.</u>	1500	00.

Cash Book Folio _____


Accounts Officer

Director Adm.


Receiver's Signature



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



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 19/9/2022

PAYMENT VOUCHER

No.:

Please Pay <input checked="" type="checkbox"/> Cash / Cheque <u>Cash.</u>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>S. Sabina Tarannum.</u>	1500	00
PAYMENT ON A/c. of <u>For Attending FDP</u>	/	
<u>on Awareness Program on</u>		
<u>Accounting & Tally.</u>		
RUPEES <u>1500/- Only.</u>	1500	00.

Cash Book Folio _____


Accounts Officer

Director Adm.


Receiver's Signature

Receiver's Signature

Manojs
PRINCIPAL

Siva Sivani Degree College
Kampani Market, Malrajgiri(D), Sec-11





SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 19/9/2022.

PAYMENT VOUCHER

No.:

Please Pay Cash / Cheque <input checked="" type="checkbox"/> <u>Cash</u>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>A. Kanya</u>	1500	00
PAYMENT ON A/c. of <u>For Attending FDP</u>		
<u>on Awareness Program on</u>		
<u>Accounting & Tally.</u>		
RUPEES <u>1500/- only.</u>	1500	00

Cash Book Folio _____

Accounts Officer

Director Adm.

Receiver's Signature



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



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 25/8/2018

PAYMENT VOUCHER


No. :

Please Pay Cash / Cheque	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>Cash</u> <u>By Proceeds</u>	750	00
PAYMENT ON A/c. of <u>Programme on Bank</u> <u>Computer Skills</u>		
RUPEES <u>Seven Hundred & Fifty</u>	750	00

Cash Book Folio _____


Accounts Officer

Director Adm.


Receiver's Signature




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



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 20/2/2018.

PAYMENT VOUCHER

No. :

Please Pay Cash / Cheque <u>Cash</u>	AMOUNT	
DEBIT A/c. <u>Kavitha Raj</u>	Rs.	Ps.
	700	00
PAYMENT ON A/c. of <u>Programme Co's Basic</u>		
<u>Computer Skills</u>		
RUPEES <u>Seven Hundred & fifty</u>	750	00.

Cash Book Folio _____

Accounts Officer 

Director Adm.


Receiver's Signature



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



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 28/8/2018

PAYMENT VOUCHER

No.:

Please Pay Cash / Cheque _____ DEBIT A/c. <u>Asuna</u>	AMOUNT	
	Rs.	Ps.
PAYMENT ON A/c. of <u>Programme on Basic</u> <u>Computer Skills</u>	750	00
RUPEES <u>Seven Hundred &</u> <u>Fifty</u>	750	00
Cash Book Folio _____		


Accounts Officer

Director Adm.


Receiver's Signature




PRINCIPAL
Siva Sivani Degree College
Kompally, Medchal-Malkajgiri (DY-500102)



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 25/3/2018.

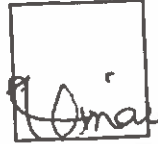
PAYMENT VOUCHER

No.:

Please Pay Cash / Cheque	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>Cash.</u> <u>Vinay</u>	750	00
PAYMENT ON A/c. of <u>Programme on Basic</u> <u>Computer Skills</u>		
RUPEES <u>Seven Hundred & Fifty</u>	750	00
Cash Book Folio _____		


Accounts Officer

Director Adm.


Receiver's Signature



Mametaop
PRINCIPAL
Siva Sivani Degree College
Kammaty, Mozonsi, Malkajgiri (Dt)-500100



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 30/4/2019,

PAYMENT VOUCHER

No.:

Please Pay Cash / Cheque <input checked="" type="checkbox"/>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>Minraj</u>	750	00
PAYMENT ON A/c. of <u>Program on Basic</u> <u>Computer Skills</u>		
RUPEES <u>Seven Hundred & fifty</u>	750	00

Cash Book Folio _____

Accounts Officer

Director Adm.

Receiver's Signature



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



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 30/4/2019.

PAYMENT VOUCHER

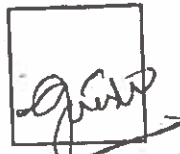
No. :

Please Pay Cash / Cheque ✓ DEBIT A/c.	AMOUNT	
	Rs.	Ps.
Cash. Gresh.	750	00
PAYMENT ON A/c. of Programme on Basic Administration Skills.		
RUPEES Seven Hundred Fifty	750	00

Cash Book Folio _____


Accounts Officer

Director Adm.


Receiver's Signature




PRINCIPAL
Siva Sivani Degree College
KOMPALLY, Medchal Malkajgiri (DR)-500101



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 30/4/2019

PAYMENT VOUCHER


No.:

Please Pay Cash / Cheque <input checked="" type="checkbox"/>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>Rupesh</u>		
PAYMENT ON A/c. of <u>Programme on Basic</u>		
<u>Administration skills</u>		
RUPEES <u>Seven Hundred Fifty</u>		


Cash Book Folio _____


Accounts Officer

Director Adm.


Receiver's Signature




PRINCIPAL
Siva Sivani Degree College
Kompally, Madchal-Maikajani (D)-500100



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 30/4/2019

PAYMENT VOUCHER

No.:

Please Pay Cash / Cheque <u>Cash</u>	AMOUNT	
DEBIT A/c. <u>Kavitha Raj</u>	Rs.	Ps.
	700	00
PAYMENT ON A/c. of <u>Programme on Basic Administration Schemes</u>		
RUPEES <u>Seven Hundred & Fifty</u>	700	00

Cash Book Folio _____

[Signature]
Accounts Officer

Director Adm.

[Signature]
Receiver's Signature



Mamata
PRINCIPAL
Siva Sivani Degree College
Kompally, Medchal-Malkajgiri (Dt)-500105



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 23/08/2020.

PAYMENT VOUCHER

No.:

Please Pay Cash / Cheque <input checked="" type="checkbox"/>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>Vinay</u>	750	00
PAYMENT ON A/c. of <u>Programme on Sustainable response to Covid-19.</u>		
RUPEES <u>Seven Hundred Fifty only.</u>	750	00
Cash Book Folio _____		


Accounts Officer

Director Adm.


Receiver's Signature




PRINCIPAL
Siva Sivani Degree College
Kompally, Dist. Chittoor, (Dt)-500100



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 23/8/20

PAYMENT VOUCHER


No. :

Please Pay Cash / Cheque	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>Cash</u> <u>Rupesh.</u>	750	00
PAYMENT ON A/c. of <u>Programme on Sustainable</u> <u>Response to Covid-19.</u>		
RUPEES <u>Seven Hundred Fifty</u>	750	00

Cash Book Folio _____


Accounts Officer

Director Adm.


Receiver's Signature




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



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 23/8/2020.


PAYMENT VOUCHER

No.:

Please Pay Cash / Cheque <input checked="" type="checkbox"/>	AMOUNT	
	Rs.	Ps.
DEBIT Ac. <u>Spisb</u>	750	00
PAYMENT ON Ac. of <u>Programme on Sustainable Response to Covid-19.</u>	/	
RUPEES <u>Seven Hundred & Fifty Only</u>	750	00
Cash Book Folio _____		


Accounts Officer

Director Adm.


Receiver's Signature



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



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 23/8/2020

PAYMENT VOUCHER


No.:

Please Pay Cash / Cheque <u>cash</u>	AMOUNT	
DEBIT A/c. <u>Kavitha Raj</u>	Rs.	Ps.
	700	00.
PAYMENT ON A/c. of <u>A programme on Sustainable Response to Covid-19</u>		
RUPEES <u>Seven Hundred & Fifty</u>	750	00.

Cash Book Folio _____


Accounts Officer

Director Adm.


Receiver's Signature



Mahesh
PRINCIPAL
Siva Sivani Degree College
Kompally, Medchal-Malkajgiri(Dt)-500102



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 12.9.22

PAYMENT VOUCHER


No. :

Please Pay Cash / Cheque <input checked="" type="checkbox"/> <u>Cash.</u>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>Shoba.</u>	500	
PAYMENT ON A/c. of <u>Program on Basic</u>	}	
<u>Communication Skills</u>		
RUPEES <u>Five Hundred Only -</u>		

Cash Book Folio _____


Accounts Officer

Director Adm.


Receiver's Signature



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



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 12.9.22.

PAYMENT VOUCHER

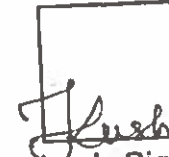
No. :

Please Pay Cash / Cheque <input checked="" type="checkbox"/> <u>Cash</u>	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>Khuseo</u>	500	
PAYMENT ON A/c. of <u>Program On Basic Communication Skills.</u>	/	
RUPEES <u>Five Hundred Only</u>		

Cash Book Folio _____


Accounts Officer

Director Adm.


Receiver's Signature



Mamata
PRINCIPAL
Siva Sivani Degree College
Kompany, Medchal-Malkajgiri (Dist-500012)



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 16/9/21

PAYMENT VOUCHER

No. :

Please Pay Cash / Cheque	AMOUNT	
	Rs.	Ps.
DEBIT A/c. <u>Sindhu</u>		
PAYMENT ON A/c. of <u>Program on Library Practices and Management</u>	500	
RUPEES <u>five Hundred Rupees only</u>		

Cash Book Folio _____


Accounts Officer



Director Adm.

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


Receiver's Signature



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 16/9/21

PAYMENT VOUCHER

No.:

Please Pay Cash / Cheque _____	AMOUNT	
	Rs.	Ps.
DEBIT A/c. _____		
PAYMENT ON A/c. of _____		

RUPEES _____		

Cash Book Folio _____


Accounts Officer



Director Adm.

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


Receiver's Signature



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date : 16/8/21

PAYMENT VOUCHER

No. :

Please Pay Cash / Cheque _____	AMOUNT	
	Rs.	Ps.
DEBIT A/c. _____ <i>Shoba</i>		
PAYMENT ON A/c. of _____ <i>Program on Library Practices and Management.</i>	<i>500</i>	
RUPEES _____ <i>five hundred only.</i>		

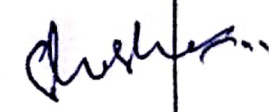
Cash Book Folio _____


Accounts Officer



Director Adm.

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



Receiver's Signature



SIVA SIVANI DEGREE COLLEGE

SECUNDERBAD

Date: 16/12/21

PAYMENT VOUCHER

No.:

Please Pay Cash / Cheque Cash

DEBIT A/c. Khusro

AMOUNT

Rs.

Ps.

PAYMENT ON A/c. of Program on Library Practices and Management

500

-

RUPEES five Hundred only.

Cash Book Folio _____

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

Khusro

[Signature]
Accounts Officer



Director Adm.

Receiver's Signature