



# SAROJINI NAIDU VANITA MAHA VIDYALAYA

COLLEGE FOR WOMEN, AFFILIATED TO OSMANIA UNIVERSITY

(Sponsored and Managed Jointly by Osmania Graduates' Association and Exhibition Society)

NAAC Accredited 3rd Cycle

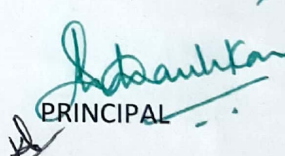


Ref. No. SNVMV /

Date : 23/11/23

SAROJINI NAIDU VANITA MAHA  
VIDYALAYA:HYDERABAD  
REG. FEE RECEIVED FROM THE STUDENTS YEAR-WISE

S.NO.	YEAR	NO. OF STUDENTS REGISTERED	AMOUNT(RS.)
1	2018-19	988	98800
2	2019-20	700	70000
3	2020-21	795	79500
4	2021-22	930	93000
5	2022-23	834	83450
	<b>TOTAL</b>	<b>4247</b>	<b>424750</b>

  
PRINCIPAL

Mukarramjahi Road, Exhibition Grounds, Nampally, Hyderabad - 500 001. (T.S.)

Phone : 7842247607, 040-29555676

E-mail : snvmv@rediffmail.com Website : snvanita.org / snvanitahyd.org





# SAROJINI NAIDU VANITA MAHA VIDYALAYA

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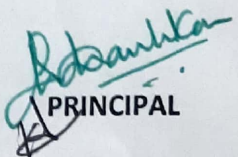
75  
Azadi Ka  
Amrit Mahotsav

Date : 28/11/23

Ref. No. SNVMV /

## LIST OF CONTRIBUTIONS RECEIVED FROM ALUMNAE YEAR-WISE

S.NO.	YEAR	NAME	AMOUNT(RS.)
	<b>2020-21</b>		
1		DR ANITHA REDDY Governing Body member Aluminae	100000
2		Dr K Radhika Reddy Lecturer in Commerce, SNVMV Aluminae	20000
	<b>2022-23</b>		
1		Dr K Radhika Reddy, Vice-Principal Arts & Commerce SNVMV	10000
2		Mrs. Abida, worked in Board of Intermediate Education, Hyderabad	10000
3		Mrs B Leelavathi, Entrepreneur	25000
4		Contributions from outgoing alumnae	69750
		<b>TOTAL RS.</b>	<b>234750</b>

  
PRINCIPAL

Mukarramjahi Road, Exhibition Grounds, Nampally, Hyderabad - 500 001. (T.S.)

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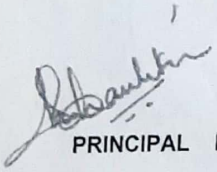


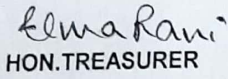
**SAROJINI NAIDU VANITA MAHA VIDYALAYA**  
**EXHIBITION GROUNDS:HYDERABAD**  
**RECEIPTS & PAYMENTS OF ALUMNI ASSOCIATION A/C NO 52194000705**  
**FOR THE PERIOD FROM APRIL'18 TO MARCH'19**


Receipts	Amount Rs.	Amount Rs.	Payments	Amount Rs.	Amount Rs.
OPENING BALANCE			PRINTING CHARGES		5700.00
CASH	0.00		BANK CHARGES		1121.00
BANK	324935.00	324935.00	HONORORIUM TO ALUMNAE (B RADHIKA)		2000.00
FEE COLLECTIONS		98800.00	WHEEL CHAIR (for Institution)		8610.00
OTHER RECEIPTS		4690.00	MAGNATIC WHITE BOARDS (for Placement Cell)		33630.00
			DONATION TO FLOOD RELIEF FUND (Kerala)		5000.00
			CONGO (for NCC Students)		8000.00
			REFRESHMENTS (for Alumnae meet)		21945.00
			MISCELLANEOUS EXP.		1140.00
			PHOTOGRAPHY CHARGES ALUMINAE & WOMENS DAY		900.00
			CLOSING BALANCE		25000.00
			CASH	0.00	
			BANK	315379.00	315379.00
<b>TOTAL</b>		<b>428425.00</b>	<b>TOTAL</b>		<b>428425.00</b>

For SAROJINI NAIDU VANITA MAHA VIDYALAYA

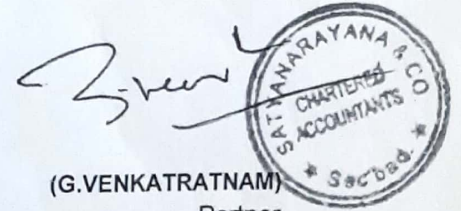
For SATYANARAYANA & CO.,  
Chartered Accountants  
Regn.No.00360S

  
PRINCIPAL

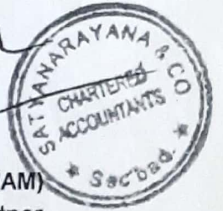
  
HON.TREASURER

  
HON.SECRETARY

  
CHAIRMAN

  
(G.VENKATRATNAM)  
Partner

Membership No.019455



**SAROJINI NAIDU VANITA MAHA VIDYALAYA**  
**EXHIBITION GROUNDS:HYDERABAD**  
**RECEIPTS & PAYMENTS OF ALUMNI ASSOCIATION A/C NO 52194000705**  
**FOR THE PERIOD FROM APRIL '19 TO MARCH '20**

Receipts	Amount Rs.	Amount Rs.	Payments	Amount Rs.	Amount Rs.
OPENING BALANCE					4200.00
CASH	0.00		PRINTING CHARGES		
BANK	315379.00	315379.00	DONATIONS		
			T SHIRTS TO TELANGANA		12000.00
FEE COLLECTIONS		70000.00	YOGA TEAM		
			HEALTH CHECK-UP		
			TO STAFF(TEACHING		105500
			& NON-TEACHING STAFF		
			REMUNERATION		3000.00
			BANK CHARGES		1903.00
			CLOSING BALANCE		
			CASH	0.00	
			BANK	258776.00	258776.00
	<b>TOTAL RS.</b>	<b>385379.00</b>		<b>TOTAL RS.</b>	<b>385379.00</b>

For SAROJINI NAIDU VANITA MAHA VIDYALAYA

For SATYANARAYANA & CO.,  
Chartered Accountants  
Regn.No.00360S

PRINCIPAL

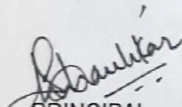
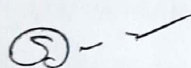
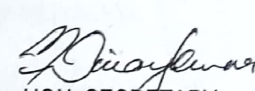
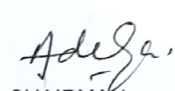


(G.VENKATRATNAM)  
Partner  
Membership No.019455

**SAROJINI NAIDU VANITA MAHA VIDYALAYA**  
**RECEIPTS AND PAYMENTS OF ALUMINI**  
For the period from 1st April 2020 to 31st March,2021

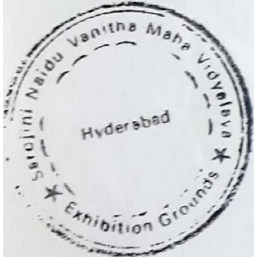
RECEIPTS	Amount Rs.	Amount Rs.	PAYMENTS	Amount Rs.	Amount Rs.
Opening Balances:			Regular payments:		
Cash			Women day Expenses	4230.00	
Bank	258776.00	258776.00	Bank Charges	1239.00	
			Health Checkup Expenses	90250.00	
			Printing and Stationery	3600.00	
			Remuneration	12000.00	111319.00
Direct Incomes			Other Payments:		
FEE	79500.00		TDS	36.00	
ENDOWMENT FUND	100000.00	199500.00	Fixed Deposit	100000.00	
DONATION	20000.00		Women day Advance	15000.00	115036.00
Other Receipts			Closing Balances:		
TDS		36.00	Cash	-	
			Bank Balance	231957.00	231,957.00
<b>TOTAL</b>		<b>458312.00</b>	<b>TOTAL</b>		<b>458312.00</b>

For SAROJINI NAIDU VANITA MAHA VIDYALAYA

 PRINCIPAL  
 HON. TREASURER  
 HON. SECRETARY  
 CHAIRMAN

For SATYANARAYANA & CO.,  
Chartered Accountants  
Regn.No.00360S

  
**(G.VENKATRATNAM)**  
Partner  
Membership No.019455

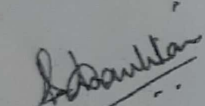


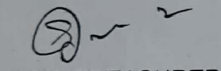
**SAROJINI NAIDU VANITA MAHA VIDYALAYA**  
**RECEIPTS AND PAYMENTS OF ALUMINI**  
For the period from 1st April 2021 to 31st March, 2022

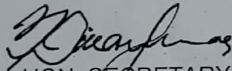
RECEIPTS	Amount Rs.	Amount Rs.	PAYMENTS	Amount Rs.	Amount Rs.
Opening Balances:			Regular payments:		
Cash			Almuni Meet Day Exp.	1435.00	
Bank	231957.00	231957.00	Bank Charges	649.00	
			Health Checkup Expenses	109800.00	
			Womens day expenses	55419.00	
			Remuneration	16500.00	183803.00
Direct Incomes			Other Payments:		
FEE	93000.00	93000.00	Women day Advance	31000.00	31000.00
			Closing Balances:		
Other Receipts			Cash	1,550.00	
Interest on FDR		5,406.00	Bank Balance	160010.00	1,61,560.00
Womens Day Advance		46,000.00			
<b>TOTAL</b>		<b>376363.00</b>	<b>TOTAL</b>		<b>376363.00</b>

For SAROJINI NAIDU VANITA MAHA VIDYALAYA

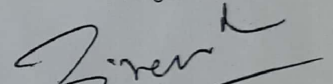
For SATYANARAYANA & CO.,  
Chartered Accountants  
Regn.No.003605

  
PRINCIPAL

  
HON. TREASURER

  
HON. SECRETARY

  
CHAIRMAN

  
(G.VENKATRATNAM)  
Partner  
Membership No.019455

