

DURGABAI DESHMUKH MAHILA SABHA (ANDHRA MAHILA SABHA) **ARTS & SCIENCE COLLEGE FOR WOMEN**

(Autonomous)

O.U.Campus, Hyderabad - 500 007.

Founder President Late Dr.(Smt.)DurgabaiDeshmuklh)

Smt. N.Usha Reddy President, AMS Trust Board Dr. (Smt.)G.L.K. Durga Vice-President (Hyderabad) Smt. Prema Dhatri Rao Vice-President (Chennai) Dr.(Smt.)M.Lalitha Kameswari Sri.D.Chakrapani, IAS (Retd) Chairman, Smt.P.Rajini Hon.Secretary & Correspondent Dr.K.Jhansi Rani

Principal I/c

CRITERION VI: GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4 - Financial Management and Resource Mobilization

- 6.4.1 Institution conducts internal and external financial audits regularly Institution conducts internal and external financial audits regularly for Aided, unaided sections and examination branch.
- 1. The Institution is under the management of the parent Institution i.e., Durgabai Deshmukh Mahila Sabha(Andhra Mahila Sabha) trust board which arranges for both internal and external audit periodically and annually.
- 2. Internal audits are done four quarters for the financial years 2018-22 i.e., for the accounts of April to June, July September, Oct - December, January- March 2018-22
- 3. There are three accounts for the aided section via general, special and UGC Auditor General (AG) Audit was conducted in the year therefore for the financial year 2021-22. The Statutory audit conducted in September, 2021.
- 4. There are four accounts under unaided section i.e., for UG,PG & hostel separate accounts are being maintained in Andhra bank which is now merged into union bank separate account is maintained as SBI Bank for provident fund and professional tax.
- 5. Examination branch is having 3 accounts
- 6. Convocation accounts 2 (1. Canara Bank 2. Union Bank)
- 7. Examination fees 1 account with Union Bank All the budget approaches were placed before the finance committee, governing body & administrative committee for 2021-2022. Capital expenditure will be approved by statutory bodies. Salaries are paid regularly of time

PRINCIPAL ANDHRA MAHILA SABHA (Autonómous)

Arts & Science College for Women O.U. Campus, Hyderak ad-500 007, The funds received are utilised in the most optimal manner by following the Governance processes laid down by the Andhra Mahila Sabha Trust Board. The utilisation of funds is subject to clearance by various committees like finance committee, Governing Body and Administrative Committee.

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ANDHRA MAHILA SABHA

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6.4.2 - Funds / Grants received from non-government bodies, individuals, and philanthropists during the year (not covered in Criterion III and V) (INR in lakhs)

6.4.2 Funds / Grants received from government bodies, non-government bodies, and philanthropists during the last five years (not covered in Criterion III and V)				
Year	Name of the government bodies, non government bodies and philanthropists	Purpose of the Grant	Funds/ Grants received (INR in lakhs)	Link to Audited Statement of Accounts reflecting the receipts
		Golden Jubilee		
2018	from 8 funding agencies	Celebrations	207000	
2019	No funds received			
2020	funding agencies		200000	
		Installation for Durgabai		
		Deshmukh Statue in		
4-8-2020	Dr.GLK Durga	College Premises	75000	
9-11-2020	N.Usha Reddy	Donation	20000	
	Kollapally Venkata Nashim	For Poor students Merit		
01-04-2021	Murthy Kamehswari	Scholarship	50001	
18.08.2021	Trust VSR Foundation	Sponsorship fee	7500	
02.12.2021	Trust VSR Foundation	Sponsorship fee	12310	
22.12.2021	Trust VSR Foundation	Sponsorship fee	5755	
07.01.2022	Alladin WAKFS	Sponsorship fee	12000	
20.01.2022	Dr K Karuna Devi	Sponsorship fee	5000	
11.04.2022	Vishwa Vatsalya	Poor students Donation	135000	
14.12.2023	Children Home SC-I, Hyderabad	Sponsorship fee	108850	
		Donation for Interactive		
16-09-2022	Pink Circle(Vishwa Vatsalya)	Display Board	125000	
20.07.2023	Agarwal Samaj Sahaytha Trust	Scholarship sanction	7000	
10.08.2023	Vysya Hostel trust Board	Sanctioned scholarship	6000	
	Narsimha Manchukonda			
30.08.2023	foundation	Donation College fee	237065	
		Scholarship under		
16.08.2023	VR with U foundation	Akshara Project	15000	
11.08.2023	Helping Hands	Sponsorship fee	11250	
01.09.2023	Smile Foundation	Sponsorship fee	78305	
01.09.2023	Smile Foundation	Sponsorship fee	46915	

Scholarship



PRINCIPAL ANDHRA MAHILA SABHA Arts & Science College for Women

8000

(Autonómous)

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golden jublie 2018.pdf

■ Grants and Funds details in Bank Account.pdf

6.4.3 - Institutional strategies for mobilisation of funds and the optimal utilisation of resources.

The sources of revenue are the following

- 1. Grant in aid received for salaries of aided staff.
- 2. Fees collected from students.
- 3. Donations from Philanthropists.

The funds received are utilised in the most optimal manner by following.

The Governance processes laid down by the Andhra Mahila Sabha Trust Board. The utilisation of funds is subject to clearance by various committees like finance committee, Governing Body and Administrative Committee



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