## **5.1.1 Non Government**

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	
6		Golden Jubilee			
2018	from 8 funding agencies	Celebrations	207000		
2019	No funds received		***		
2020	funding agencies		200000		
4-8-2020	Dr.GLK Durga	Installation for Durgabai Deshmukh Statue in College Premises	75000		
9-11-2020	N.Usha Reddy	Donation	20000		
01-04-2021	Kollapally Venkata Nashim	For Poor students Merit 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		
1.04.2022	Vishwa Vatsalya	Poor students Donation	135000		
4.12.2023	Children Home SC-I, Hyderabad	Sponsorship fee	108850		
		Donation for Interactive Display Board	125000		
	Agarwal Samaj Sahaytha Trust	Scholarship sanction	7000		
0.08.2023	Vysya Hostel trust Board	Sanctioned scholarship	6000		
	Narsimha Manchukonda foundation	Donation College fee	237065		
	VR with U foundation	Scholarship under Akshara Project	15000		
1.08.2023	Helping Hands	Sponsorship fee	11250		
1.09.2023	Smile Foundation	Sponsorship fee	78305		
1.09.2023	Smile Foundation	Sponsorship fee	46915		
0.11.2023	Bhadri Vishal Trust	Scholarship	8000	A	

ANDHRA MAHILA SABHA
Arts & Science College for Woman
(Autonomous)
Ou Campus, Hyderabad-500 202



#### Arts and Science College for Women Osmania University Campus Road. Hyderabad

#### **Gold Jubilee Donations**

Date		Payment F	Receipt
13-12-2018	Received donation for Golden jubilee celebration, received from Dr.M.Sridevi, Physical Director.		10000.00
27-02-2019	Donation amount received from CADAM computers for Golden Jublee celebrations.		2000.00
27-03-2019	Received a Cheque for Golden Jubilee celebrations, amount donated by prasad munaganuru		100000.00
27-03-2019	Received a cheque for Golden jubilee celebrations, amount Donated by saroja catering and hostel, satyam (canteen)		20000.00
27-03-2019	Received a cheque for Golden jubilee celebrations, Donated by Damu Ravibabu		10000.00
27-03-2019	Received a cheque for Golden jubilee celebrations, Donated by Damu Eshwara Prasad		10000.00
27-03-2019	Received a cheque for Golden jubilee celebrations, donated by Damu Leela		5000.00
30-03-2019	recieved from AMS Central office, donated by Dr.D.Rajeswari, Principal of the AMS, A⪼ college for women, for place Durgabai Deshmukh statue in the college campus.		50000.00
31-03-2022	Advance given to N.Rangu Narsimha chary	40000	
	Closing balance	167000.00	
		207000.00	207000.0

ANTI RA MAHILA



## VSK Foundation

Samasta Lokah Sukhino Bhavantu...

Registered Under Trust ACT, Regn No. 65/4/2014 Registered Under Section 12A of the IT Act

B-61, D.D.Colony, Hyderabad-500 007, Telangana State, India. e-mail: foundationvsr@gmail.com Cell: 94406 03499



Ciaratum .. the Studen

#### APPLICATION FOR SCHOLARSHIP

Branch :		Scholarship Application	n for the Year
50,000 are only eligit	ble to apply. Enclose (1) Xerox or	opies of Memorandum of Ma	nediate and EAMCET/NEET rank below rks/Certificates of SSC. Intermediate and de Certificate from concerned College.
Name of the studen	t. K. Ashovini		
Father / Guardian's	Name & Occupation: K.	pochaiah.	
Mother 's Name & C	Occupation: Jungam	ma. Hous	e wife
Yearly family Incom	e: 1,10,000 = 00.	_ Parents Mobile No	6302242234.9603107
Address: Nall	acheraira, mo	edgel. Range	Rodely.
Date of Birth (As pe	er SSC Certificate) 0 3	072000	]
	r of study & Group: MSc		mistry)
Name of the Institut	ion / College : Andhan n	natila sabha A	pet a science collogadora
	ations : (Enclose copies of th		0.0:camy
Study	% of Marks		the School / Institution
SSC / Equivalent	7.8.1.	2. P. H. S M	edanl
Inter / Equivalent	763	CBM Junion	college 14 alwakurlig
Graduation	9.12%		ah aboobnagar.
Others			4
Details of scholarshi	ip taken from VSR Foundation	on	
Year	Cour	rse details	Amount Received
Tyear	sooo pird	1616	5752 2.0D
		PRINCIPAL 1	
	Arts &	HRA MAHILA SABI	ŧΑ <b>e</b> n

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	and a second	7
	20/1/22.	
	Hyderalad,	Moore g Truste
*	,	
То		41
The Respected Madam,		
		ink bel diate a
kle are thankful for Dr.	Kaeuna peno	College
Madam for her help in paying		
friend c omsei [1058-20-405-0	65) 3 dyear	-
B. Com Compubers. Madam ha		
an amount of Ps-5,000/- whi	ch win help her	
In paying his courge fee.		16031
· once again to	rank you headam	-
for your snotand help.		
V		1.
Thank you.		
C9;015 733	your faitafully	
Amout. 5000		logo do
pati , 20.1.22.	Students of B. Com	o.c.com
B. Shizisha [994970071]	J - 1 - 1	
p. Saileela [7569133531]		
K. Azuna [7780653255)	(4	alun
A. Neelina [9347741894)	Lamber	1,
3. Vachana [8/77742026]	20/11	
K. pagnani [9601066 502]		eived
Larni Diasarna [630407808]		eived

in the contraction

यूनियन बैंक 🕼 Union Bank

हैदराबाद-विद्यानगर शाखा, हैदराबाद - 500044 HYDERABAD-VIDYA NAGAR BRANCH, HYDERABAD-500044 IFS Code : UBIN0806048

VALID FOR 3 MONTHS FROM THE

5,000

02015733

For K.KAF

AuthorisedSignatory Authorise

PLEASE SIGN ABOVE THIS

"O15733" 500026145" O60410" 31

A/c No.

060410011051054

Cheque No.

भारत की हमारी सभी शाखाओं में सममूल्य पर देव PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

## ANDHRA MAHILA SABHA ARTS & SCIENCE COLLEGE FOR WOMEN OSMANIA UNIVERSITY CAMPUS, HYDERABAD - 500 007

Account Head Voucher

Dt: 08/09/ 2022

Received from Arts & Science College for Women, Andhra Mahila Sabha a sum of Rs Rupees Fifty Thousan Jumpo Soles - 6) Accountant Principal

PURCHASE COMMITTEE

Prof M Usha

Sri.J.S.Sudhakarudu Say. Usha Icanda Smt K Nagalaksmi)

Dr K Jhansi Rani

Prof. A Nakula Reddy

Ms P Rajyalakshmi

Mr. K Satyanarayana

Chairperson

Hon.Secretary & Correspondent

E. C. Member

Principal I/C

Special Invitee

Senior Staff Member

Office Staff Member

RE HEREORUS

## ANDHRA MAHILA SABHA ARTS & SCIENCE COLLEGE FOR WOMAN (Autonomous)

(Autonomous) - NAAC ACCREDITED, O.U CAMPUS, HYDERABAD - 07.

## COMPARATIVE STATEMENT FOR COMPUTER HARDWERE

S.No	PARTICULARS	RI NETWORKS	KARTHIKEYA INTEGRATIONS	EXCLUSIVE PC WORLD
1	2	3	4	5
1	COMPUTER HARDWERE	39250.00	120183.00	56050.00
	TOTAL	39250.00	120183.00	56050.00

NOTE: LOWEST QUOTATION SUBMITTED BY RI NETWORKS Rs.39,250/

#### PURCHASE COMMITTEE

Prof M Usha

Sri.J.S. Sudhakarudu Say. Usha Kanda

Smt K Nagalaksmi)

Dr K Jhansi Rani

Prof. A Nakula Reddy

Ms P Rajyalakshmi

Mr. K Satyanarayana

Chairperson

Hon.Secretary & Correspondent

E. C. Member

Principal I/C Killum

Special Invitee Senior Staff Member

Office Staff Member

RE NOWORKY

शरद হ. पित्ती (সংখ্য, শ্বন্থান, নাগা) ৯৩৯ ৯. ১৪ (ভণ্ডেত / ক্রব্রুণ চুঠ্) 6 3 648/401, योधा माना, परमता बेटमार्क, सोमात्रीमुदा, हेदमबार - 500 082. (तेलंगाना) 6 3 648/401, 45 स्टब्स्ट, 552 स्टब्स्ट स्टब्स्टर्स, अक्टर्स्टर्स, इन्डिक्सर्ट, 500 082 (850070)

21.11.22

Dear Student,

On behalf of the Trust, we have pleasure in giving you the scholarship cheque basing on the details given by you and your college in the application form.

We wish you all success in your studies & all endeavors.

Thanking you, Yours faithfully,

SHARAD B PITTI
Chairman & Managing Trustee

#### **Badrivishal Pannalal Pitti Trust**

Manavaseva - Madhavaseva

Sharad B. Pitti (Chaiman & Managing Trusteo)
Administrative Office: 6-3-648/401, 4th Floor,
Padmaja Landmark, Somajiguda, Hyderabad - 500082, Telangana.

AXIS BANK LTD

#000 NO 28 ANJARA HELD
UNIT NO.1. GROUND 1.00H
MCH NO 22 273, DYA 277
PAVANA VENUE, ROAD NO.2

Not Negotiable Not Transferable

DATE Reis

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Y PRINCIPAL AMS ARTS SCIENCE COLLEGE FOR WOMEN

RUPEES / रुपये

\*\*\* Eight Thousand Only

अटा करे

----8,000.00

VC NO. 921010001642549

CRN NO 1120316

Payable at par at all Branches of AXS Bank Ltd.
Under CMS Arragement - CCPH

For BADRIMSHAL PANNALAL PITTI TRUST

AH

Secunderabad - 500 009. T.S. INDIA

Phone: 040 - 32416171 Email: vrwithufoundation@gmail.com

1, Principal, Andhora mahila sabha Ants & science college box	Date: 07/02/2023
ear Madam / Sir	•
Sub: Sanction of Scholarship under our	AKSHARA Project - Reg.
'e are herewith enclosing a Cheque No 15341	10
ate: 07/02/9023 For Rs. 15	000/-
wards Scholarship to che Vaishnavi	
B. com 1st year	
indly send us a Official Stamped receipt in favo	our of our Foundation

lentioning the Student Name.

hanking you,

or VR WITH U FOUNDATION

Atts 6 Science College for Women

0		
68	ICECI	Bank



A/C PAYEE

Hyderabad, Begumpet Branch Appalaisani Towers, Motitalfichru Nagar,Begumpet, Hyderabad,Telangana - 500016. RTGS / NEFT IPS Code : ICIC0000183

Andhra Mahila Sabha Arts & Science College

OR ORDER

ELEVEN THOUSAND ONLY Rupees

11,000.00

A/c No.

018305008273

CAFCR CBS

EUSINESS BANKING : CURRENT ACCOUNT

AUTHORISED SIGNATORY

#005354# 500229012# 008273# 29

Beneficiary account number,

Beneficiary name :-

Depositor's mobile number :-

Muskoan Jahima Blom (Businus-Analytics) II yw 1054-22-538-047

It is submitted that, an amount of Rs.1,35,000/- (Rupees One lakh thirty five thousand only) donated by "PINK CIRCLE" and "VISHWA VATSALYA" towards donation to poor students.

The following students have been selected.

S.No	Name of the Student	Class and Year	Amount
1	Ch.Neha 20	B.Com (CA) Lyr	10000
2	G.Swapna	B.Com (CA) I yr	10000
3	V.Keerthi y l	B.Com (BA) I yr	15000
4	T.Lakshmi Anuhya	B.Com (BA) I yr	15000
5	D.Sadhana .	B.Com (BA) II yr	10000
6D	P swetha	BA (UA) I yr	5000
,Z ,	P.Hasini +	BA (UA) Lyr (	10000
8	P.Ramadevi 1 30 201	BA (UA) I Y EPITED	5000
9	Poonam Kataria	B.Com (BA) I yr	15000
10	Banoth Yamuna 47	B.Com (CA) I yr	10000
11	K.N.D.Sravani YA	BBA1yr	10000
12)	S.Meghana Nilaitha	BA (UA) LYT & CO. (CA)	5000
14	V.Anitha  Bayani 9	BA (EEP Sy) UA III yr	8600
	Total	B.Com (BA) I yr	6400
1	The same of the sa	The second second	135000

Above said amount is transferring from College development account to Unaided accounts, to adjust to respective students college fee for the year 2022-2023.

Note put up for approval

Principal

fon Secretary & Correspondent

000087/22

Arts & Science College for Women (Autonomous)



VYSYA HOSTEL TRUST BOARD

# 3-4-283, Kachiguda Station Road, Hyderabad - 500 027, TS.

Hostel Regd. No. 20 Dated . 05-10-1950 Trust Deed Regd. on : 20-08-1963

Boorugu Suryaprakash Rao Cell : 98480 39139 Treasurer Rudrangi Venkateshwar Rao Cell : 98490 27258 Secretary Kotrike Bhasker Gupta Cell 92465 52526

Dt.17.10.2022

To

The Principal,

Andhra Mahila Sabha Arts & Science College for Women.

Respected Madam/Sir,

Sub: - Scholarship Cheque - Farwarding.

We are happy to inform you that our Trust has Sanctioned Scholarship of Rs.6,000/- to Kumari. Nalam.Sowmya, D/o. N.Santosh who is bonofide student of your School collect in Inter 1<sup>st</sup> year.

We are herewith enclosing a Cheque for a sum of Rs.6,000/- (Six Thousand only) In favor of "Sai Venkateswara Commerce Educational Society "vide Ch.No.055379, Dt.17.10.2022 drawn of Union Bank of India, Kachiguda Branch, Hyderabad.

Please Credit the same to Kumari. Nalam.Sowmya, D/o. N.Santosh towards part payment of the College fee for the Academic Year 2022-23 and issue the receipt in our favor.

Recived

Nalan 200mgo

Your's faithfully,

Chellan No. 1979

FOR VYSYA HOSTEL TRUST BOARD

1 Secretary

Kotrike Bhasker Gupta

यूनियन तैता () Union Bank

FETRIC - NATING THEIR FETRIC - 500027
HYDERABAD-KACHIGUDA BRANCH,
HYDERABAD-500027
IFS Code: UBIN0803219

VALID FOR 3 MONTHS FROM THE DATE OF B DATE 1710202 D D M M Y Y V V 18F67

PAYPrincipal, 19 Ms Arts & Science College for Women HURESTOR BEARER

रुपये RUPEES

Six Thousands Only

अदा करें।

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6,000=00

सता सं A/c No.

032110011022104

that at. Cheque No. 02055379

K. Bhaske

VYSVAHOSTEL TRUST BOARD

**व्या**त की हवारी श**ु∧**शास्त्राओं में शवमूल्य पर देव

6-3-648/401, वीधा माला, पद्मजा लेंडमार्क, सोमाजीगुटा, हेंदराबाद - 500 082 (तेलंगाना) 6-3-648/401, 4వ అంతన్ను, పద్మజ ల్యాండ్మహర్య్, హహజగూడ, హైదరాబాద్ - 500 082 (తెలంగాణ)

21.11.22

Dear Student,

On behalf of the Trust, we have pleasure in giving you the scholarship cheque basing on the details given by you and your college in the application form.

We wish you all success in your studies & all endeavors.

Thanking you, Yours faithfully,

SHARAD B PITTI
Chairman & Managing Trustee

Badrivishal Pannalal Pitti Trust

Manavaseva - Madhavaseva

Sharad B. Pitti (Chairman & Managing Trustee)
Administrative Office: 6-3-648/401, 4th Floor,
Padmaja Landmark, Somajiguda, Hyderabad - 500082, Telangana.

AXIS BANK LTD

ROAD NO 28 ARAMAN MELS
UNIT NO.1. OFFICIAND PRIOR
MCH NO.82 271, 2714 271
PAYNAN ANTERNET, ROOM NO.2

Not Negotiable Not Transferable DATE दिनांक

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PRINCIPAL AMS ARTS SCIENCE COLLEGE FOR WOMEN

RUPEES / रुपये

--- Eight Thousand Only

अदा करें ₹

---8,000.00

A/C NO.

921010001642549

Payable at par at all Branches of AXIS Back Ltd .
Under CMS Arragement - CCPH

FOR BADRIMSHAL PANNALAL PITTI TRUST

CRN NO.211120316

Finacle Chq. No.

57840668

Authorised Signatory (les)

Please sign above

ANDHRA MAHILA SABHA
Ans & Science College for Warffd 40668 # 400211071 1: 999957# 29
(Autonomous)



# VSR Foundation

Samasta Lokah Sukhino Bhavantu...

Registered Under Trust ACT, Regn No. 65/4/2014 Registered Under Section 12A of the IT Act

B-61, D.D.Colony, Hyderabad-500 007, Telangana State, India. e-mail: foundationvsr@gmail.com Cell: 94406 03499



VSR Moorty

5755 20D

## APPLICATION FOR SCHOLARSHIP

ench:		Scholarship Application for	the year
50,000 are only eligible to ap	oply. Enclose (1) Xerax co	nies of Memorandum of Marks/	ate and EAMCET/NEET rank below Certificates of SSC. Intermediate and Certificate from concerned College.
Name of the student:	K. Ashwihi		
Father / Guardian's Name	& Occupation: K. F	ochainh.	
Mother 's Name & Occupa	ation: Tomgami	ma. House	wife
Veerly family Income: 1.	10,000 = 00.	Parents Mobile No. 6	302242234 960310
really larning income.		1 1 Barrer	o-dela .
Address: Nall ac	nerwa, ma	doul, Ranga	coord.
Student Mobile NoCourse details: Year of st Name of the Institution / C Educational Qualifications	cudy & Group: MSc College : Andban N	congonic chemi nahila sabha Ari	rtry)
Study	% of Marks	Name of the	School / Institution
SSC / Equivalent	7.8.1.	2. P. H. S Ma	Jarl
Inter / Equivalent	763		ollege 14 alwakurli
Graduation	.9.12%	T.S. WRDC mal	aboobnagar.
Others			\
Details of scholarship tal	ken from VSR Foundation	on	
Year		rse details	Amount Received

5000 poid

## **ALLADIN WAKFS**

72, S.D. Road, SECUNDERABAD.

No. 024 1 AZD 1202 3

The Principal

Date: 24/1/27

AMS Asts & Science college

Sir,

Sub: Alladin Wakfs / Sanction of Scholarship to the Students - Cheque Issued.

(Rupe	s Twelve f		A only-		or Rs. 12000 (-
SI. No.	Name of the Student	the follow	Father's Name	Class	Amount Sanctioned
8	adige Poutod \$0	mond	& Naseeguddin	1812 A -17	12000/-

12000/-

The amount indicated against each student may be disbursed to the concerned beneficiary student and the acknowledgements should be sent immediately to this Office falling which, such institution will not be considered in future for sanction of Scholarships.

Yours faithfully,

SECRETARY

Encl: As above

ANDHRA MAHILA SABHA

## ARTS & SCIENCE COLLEGE FOR WOMEN

Autonomous - NAAC Re-Accredited), O.U. Campus, Hyderabad - 500 007
.04027070471 (Direct). Fax: 04027073346 Email: ascwams@yahoo.co.in . Website: amsascw.org .in

t N.Usha Reddy

thansi Rani

Prof.M.Usha Chairperson, AMS ASCW

Sri.J.S.Sudhakarudu Secretary and Correspondent, AMSASCW

&SC/

/ 2023

Dt: 23/02/2023

#### ACKNOWLEDGEMENT

college has received a cheque from V R WITH U FOUNDATION ring cheque no 153410 amount of rs15000/- (dt: 7/2/23)in the name SH VAISHNAVI D/O CH BHUKAILASH CHARY of class Bcom(Tax cedures) Ist year bearing roll no 1058-23-406-010 for the academic r 2022 – 2023 . The amount will be utilized for the towards her fees.

PRINCIPAL I/C

PRINCIPAL

coved Dr

# R WITH U FOUNDATION

Email: vrwithufoundation@gmail.com

203, Girija Airlines Arcade, Behind Mody Motors, Tadban X Road, Secunderabad - 500 009, T.S. INDIA

Phone: 040 - 32416171

1.51				
5 3 3 2 3	4 6		¥.	15
apprendent ampire	mbila sabba	Da Da	te:07/02/2	2023
To, Brincifal, Andhora m	ience college	for somen		
Dear Madam / Sir Study	ha sin p	Correspondence 19		
Sub: Sanction of Sci				Reg.
We are herewith enclosing a	Cheque No 15	3410		
Date: 07/02/2023	transfer to The		A. (1.778)	
10000000000000000000000000000000000000		12	19-11	
towards Scholarship to che	Vaishnavi			
B. com 1st year	is action		pl ate	
Kindly send us a Official Star	mped receipt in	favour of our	Foundatio	n

Thanking you,

For VR WITH U FOUNDATION

ANDHRA MAHILA SABHA



## ARTS & SCIENCE COLLEGE FOR WOMEN



Autonomous - NAAC Re-Accredited, O.U. Campus, Hyderabad — 500 007
Tel: 040-27098811.04027070471 (Direct).Fax: 04027073346 Email: ascwams@yahoo.co.in . Website: amsascw.org .in

Smt .N. Usha Reddy President, AMS Sri. D. Chakrapani IAS(Retd) Chairperson, AMS ASCW

Dr.k.Jhansi Rani Principal I/c, AMS ASCW

Dr. P. Rajani
Hon .Secretary and Correspondent,
AMSASCW

AMS/A&SC/

/2023

Dt: 1-9-23

· TO.

SMILE FOUNDATION,

HYDERABAD.

Sub: Sponsorship of fee for economically poor and with good educational record students – regarding

We are happy to express our gratitude to Sri Raghavaditya garu from smile foundation ,Hyderabad. for sponsoring our economically poor but studious students.

The following is the list of selected II year students from Bsc (Mscs).

Student name	Roll Number	Class	Full fee	Fee paid by student	Fee due to be paid
CH.AKhila	1058-23-467-033	Mscs	20870	4280	16590
K.Bhanu	1058-23-467-009	Mscs	20870	4280	16590
P.Gowthami	1058-23-467-055	Mscs	20870	3205	17665
G.Tharuni	1058-23-467-034	Mscs	20870	20870	F. 7.
U.Sri lekha	1058-23-467-039	Mscs	20870	10000	10870
V.Usha	1058-23-467-025	Mscs	20870	4280	16590
- 1 - 1 - 1 - 1 - 1			1 -	total	78305

The following is the address to transfer the amount (Seventy eight thousands three hundred and five rupees only).

Name of the Bank: Union Bank of India

Account number : 060410011111902

Branch -

: Vidyanagar

IFSC code

: UBIN 0806048

Name of the a/c holder: Principal, AMS ASCW.

Principal I/c

Principal

ARTS & SCIENCE COLLEGE

FOR WOMEN ANDERA MAMILA SASHA

INIVERSITY CAMPUS. BYD

# Agarwal Samaj Sahayata Trust

(Regd. No. 304/IV/2010)

301, Raghav Ratna Towers, Chirag Ali Lane, Abids, Hyderabad - 500 004.



Managing Trustee Rajesh Agarwal Cell: 98490 16235

Treasurer Kapoor Chand Agarwal Cell: 94410 16993

Founder Chairman Naresh Kumar Chowdhary Cell: 98490 07901



Dt: 09/07/2023

(RAJESH KUMAR AGARWAL)

## WHOM TO SOEVER IT MAY CONCERN

This is to inform that Master / I	Miss. S. TRUPTHIKA
of _fscStan	dard has been awarded scholarship of
Rs. 7000   for his / her fi	urther studies wishing his / her bright
Future and issued cheque beari	ng on: <u>১৭১৭র ১</u> Dt: <u>১৯-র-23</u>
The Agrasen Co-op. Urban Bank Lto	d, Siddambar Bazar Branch. in favour of
ANDHRA MAHIU SARM	
School.	
Thanking You,	Yours Sincerely AGARWAL SAMAJ SAHAYATA TRUST
	(Diestie

PRINCIPAL -ANDHRA MAHILA SABHA Arts & Science College for Women (Autonomous) Old Campus, Hydershad 500 007



To. Principal, AMS Arts & Science College Hyderabad

26th July 2023

Sub: Regarding Cheque payment to Ms. Jeevitha, B.com 3rd year student

Sir/Madam,

We are writing this letter to certify that Jeevitha who is studying B.com final year at your esteemed college has been receiving support regarding her education from our organisation. We request you to kindly accept the cheque payment for third year annual fee, since our's is a registered organisation and we are not allowed to make payments beyond Rs. 10000 via any other means.

Thank you for understanding.

Regards,

Project - Incharg

ANDHRA MAHILA SABHA Arts & Science Gallege for Women (Autonomous) amnus Hyserchad-500 007

ANDHRA MAHILA SARHA
ANDHRA MAHA
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ANDHRA MAHILA SARHA
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AND

PICICI Bank		VALID FOR THREE MONTHS ONLY
Hyderabad - Begumpet Branch 1-11-251/1914, Jayatakahni Tomen, Motitallidehru RTGS / NEFT / IFS Code: KICCO000189  Pay And Rosa Malula	Sabha Auts & Science	College OR ORDER
Rupees Eleven Thou	usand two hundred	and fifty  ₹ 11,250%
A/c No. 018305008273	CAFCR CBS C WEALTH MANAGEMENT : CURRENT ACCOUNT Payable at par at all branches of ICICI Bank Limited in India	FOR HELPING HANDSFCRA
	- 000 00 00 00 00 00 00 00 00 00 00 00 0	AUTHORISED SIGNATORY

"OO5905" 500229012: 008273" 29

Muskoan Jabima

Dlo-Miza Misae Ali Baig B. Com (Busineus Analytica) III year I Sem 1008-22-538-047



VYSYA HOSTEL TRUST BOARD

\* 3-4-283, Kachiguda Station Road, Hyderabad - 500 027 (TS)

Hostel Regd No.20 Dated: 05-10-1950 Trust Deed Regd. On: 20-08-1963

Cell No: 9063805922

Chairman **GUDUGUNTLA DHANANJAI** Cell: 9849009151

trustboard1937@gmall.com

Teasurer **KURA RAGHUVEER** Cell: 9246292767

Secretary VISHWANATHAM NAGESH Cell: 9640070007

Dt.10.08.2023

To

The Principal, ANDHRA MAHILA SABHA ARTS & SCIENCE COLLEGE FOR WOMEN, HYDERABAD. Respected Sir,

Sub:- Scholarship Cheque - Farwarding.

We are happy to inform you that our Trust has Sanctioned Scholarship of Rs.6,000/- to KUMARI.NALAM SOWMYA, D/o.N.SANTOSH who is Bonafide student of your college in DEGREE 2ND YEAR.

We are herewith enclosing a Cheque for a sum of Rs.6,000/- (Six Thousand only) In favor of "PRINCIPAL, AMS ARTS & SCIENCE COLLEGE FOR WOMEN" vide Ch.No.080792 Dt.10.08.2023 drawn of Union Bank of India, Kachiguda Branch, Hyderabad.

Please Credit the same to KUMARI. NALAM SOWMYA, D/o .N.SANTOSH part payment of the College fee for the Academic Year 2023-24 and issue the receipt in our favor.

Thanking you,

yours faithfully, For VYSYA HOSTEL TRUST BOARD

> Hon.Secretary Vishwanatham Nagesh

ANDHRA MAHILA SABHA Arta & Science Cattege for Women

(Autonomous) O.U. Campus, Hywarahad, 500 007.

# R WITH U FOUNDATION

203, Girija Airlines Arcade, Behind Mody Motors, Tadban X Road, Secunderabad - 500 009, T.S. INDIA

Phone: 040 - 32416171 Email: vrwithufoundation@gmail.com

	Date: 16	abass
		m 10 1
o, Principal Ams Aste & Sci	ence College fox W	oven.
Dear Madam / Sir	.(0).	16
Sub: Sanction of Scholarship u	nder our AKSHARA Projec	t - Reg.
We are herewith enclosing a Cheque N	153415	
Date: 16/08/2023 For	Rs. 15,000\-	10 1
towards Scholarship to CH . Voich	navi,	4-1-
B. Com and year		
Kindly send us a Official Stamped rece Mentioning the Student Name.	pt in favour of our Founda	tion
		N B
Thanking you,		
&X	- \	1
For VR WITH U FOUNDATION	100/h	2_
	PRINCIPAL	A CAPHA
	ANDHRA MAHIL Arts & Science Colleg (Autonomore	6 apt anounce.
	O.U. Campus. Hydrin	bed-10 007-

Making Society around us Healthy & Educated



# 3-4-283, Kachiguda Station Road, Hyderabad - 500 027 (TS)

trustboard1937@gmail.com

Hostel Regd No.20 Dated: 05-10-1950 Trust Deed Regd. On: 20-08-1963

Cell No: 9063805922

Chairman GUDUGUNTLA DHANANJAI Cell: 9849009151

Teasurer KURA RAGHUVEER Cell: 9246292767 Secretary VISHWANATHAM NAGESH Cell: 9640070007

Dt.10.08.2023

To

The Principal,
ANDHRA MAHILA SABHA ARTS
& SCIENCE COLLEGE FOR WOMEN,
HYDERABAD.
Respected Sir.

Sub:- Scholarship Cheque - Farwarding.

We are happy to inform you that our Trust has Sanctioned Scholarship of Rs.6,000/- to KUMARI.GANDHE.TARUN↓ D/o .G.RAJU who is Bonafide student of your college in DEGREE 2<sup>ND</sup> YEAR.

We are herewith enclosing a Cheque for a sum of Rs.6,000/- (Six Thousand only) In favor of "PRINCIPAL,AMS ARTS AND SCIENCE COLLEGE FOR WOMEN" vide Ch.No.080789, Dt.10.08.2023 drawn of Union Bank of India, Kachiguda Branch, Hyderabad.

Please Credit the same to **KUMARI. GANDHE.TARUN**, D/o .G.RAJU part payment of the College fee for the Academic Year **2023-24** and issue the receipt in our favor.

Thanking you,

yours faithfully, For VYSYA HOSTEL TRUST BOARD

> Hon.Secretary Vishwanatham Nagesh

ANDHRA MAHILA SABHA
Aris & Science College for Women
(Autonomous)

11. Campus, Hyde - - 1.500,007.

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#### ANDHRA MAHILA SABHA ARTS & SCIENCE COLLEGE FOR WOMEN



Autonomous - NAAC Re-Accredited, O.U. Campus, Hyderabad - 500 007 Tel: 040-27098811.04027070471 (Direct).Fax 04027073346 Email: ascwams@yalioo.co.in . Website: ams.ascw.org .in

Smt.N.Usha Reddy President, AMS

Sri.D.Chakrapani,IAS(Retd) Chairperson, AMS ASCW

Dr.k.Jhansi Rani Principal I/c, AMS ASCW

Dr.P. Rajani Hon Secretary and Correspondent, AMSASCW

Dt: 11-8-23

AMS/A&SC/504 /2023

M/S Dr Bhavana Machikonda foundation, Villa no 079, survey no 1009,

Indu fortune fields, Kukatpally,

Hyderabad.

Sub: Sponsorship of fee for economically poor back ground students -regarding

We are happy to express our gratitude to Sri Machikonda Narasimha, Industrialist from Miryalaguda for sponsoring our economically poor but studious students.

A selection committee was formed and selections were done among the list of economically poor students looking into the criteria of single parent, no parents, and no scholarships and with good educational record. The total amount for the selected students is Two lacks thirty seven thousands and sixty five rupees only. The following is the list of selected students and their details for your perusal.

SLNO	NAME	CLASS (YEAR)	TOTAL FEE
1	G.Akshara	BZC III yr	13000
2	Baby Bhavana	BtZC Illyr	21870
3	Ms.Niharika	BCom (CA) lyr	20285
4	k.Jyothi	BCom (BA) III yr	33855
5	Dayamani	BCom(BA)llyr	33855
6	Kushboo Gupta	BBAlyr	23285
7	P.Rama Devi	BA (epp)III yr	18605
8	.K.Chandana	BA(epp)Illyr	10000
9	D.Rajitha	MSCs II yr	20870
10	D.Soujanya	MSCsIII yr	19870
11	Muskan	BtZC III yr	21570
5 700	Market Land	TOTAL	237065

The following is the address to transfer the amount

Name of the Bank: Union Bank of India

Account number : 060410011111902

Branch

: Vidyanagar

IFSC code

: UBIN 0806048

Name of the A/c holder: Principal, AMS ASCW

AND POR AGOMEN

## **ALLADIN WAKFS**

72, S.D. Road, SECUNDERABAD.

1/	'	No.136 /	/ 20
ncipal		Date: 7/11/5	023
Parincipal, -AMS	Ash & Science	eque issued.	
A Cheque bearing No	510997 dated 1/11/20	for F	ss. 12w/-
	the following students of your Institutio	Class	Amount Sanctioned
	Father's Name		
o. Name of the occurren	Mohammed Nasecouldin	BODA 3	
10.		BODA 3	

and the acknowledgements should be sent immediately to this Office failing which, such institution will not be considered in future for sanction of Scholarships.

Yours faithfully,

End: As above

NOTE: If the Cheque issued in favour of the Institution is not encashed within 3 months from the date of issue of the Cheque, this office will not issue another cheque in lieu thereof under any circumstances Such Institution will not be considered in future for sanction of Scholarship.

भारतीय स्टेट बैंक State Bank Of India

(00916)-SECUNDERABAD
PATNY, NEAR SECUNDERABAD HPO, OPP CMR
HYDERABAD, TELANGANA 500003
Tel: 40 27847156 Fax: IFS Code: SBIN0000916 SWIFT:

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Principal, AMS Aits & Science College

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प्ये RUPEES

Twelve Thousand

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₹ 12000/

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CURRENT A/C

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Marie Marie Communication of the State of th

WALLABIN CHARITIES AND ZAKATH WA

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

#51099?# 500002037# 001359# 29

(C. Shanke

ANDHRA MAHILA SABHA
Arts & Science College for Women
(Autonomous)

O.U. Campus, Hyderabad 500 007

# Namami Saraswati Trust

d. Office: 207 Maruti Ville Green Apartments, Vikrampuri, Secunderabad, Telangana 500009.

16 November, 2023

The Principal, Andhra Mahila Sabha Arts & Science College for Women, OU Campus, Hyderabad 500007.

Dear Madam,

Sub: Financial Assistance to students for the academic year 2023-24

Namami Saraswati Trust extends financial support to meritorious students from the economically weaker sections. We have given such help to a few of your students in the past. We are pleased to offer assistance of Rs 10,000 (Rupees Ten thousand only) to each of the following 3 students of your college for the academic year 2023-24:

- a. Ms. V Indu, BSc (Honours), First year
- b. Ms. K Anuhya, BSc (Honours), First Year
- c. Ms. D Divya, BSc, Final year.

Please find attached a cheque for Rs 30,000 in favour of the college. This may be adjusted against the fees and academic expenses of the above students. Similar assistance for the above girls will be considered next year too based on their performance. We would appreciate feedback on their progress at the end of the first semester.

With best regards,

G Surỳa Prakash Rab

Managing Trustee

15 Raharshipo

Namami Saraswati Trust

Encl. - 5131 Cheque No. 462422 dated 16.11.2023 for Rs 30,000/-.

K Ohum La

16/11/200

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# NDHRA PRADESH 500007

## Sponsorship (Fee) Ledger Account

1-Apr-2021 to 31-Mar-2022

12					D. L.Y.	Page 1 Credit
Date		Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	
18-8-2021	Dr	Andhra Bank cheque received from Trust for fee sponsorship to P.Pranati-B.Com(C)-llyr fe re-imbusement	Receipt	123	7 500 00	7,500.00
9-9-2021	Cr	Andhra Bank cheque issued towards fee refunded to P. Pranati-B.Com(C)=IIyr who already paid fee and received sponsorhip	Payment	78 263	7,500.00	12,310,00
2-12-2021	Dr	Andhra Bank cheque received from VSR Foundation towards fee re-imbursement to students-P( & UG, K.Ashwini-M.ScChemistry-lyr(2020- -21)-5755 and M.Jyothi-EPJ-llyr(2020-21) -6555(2020-21)		97	5,755.00	
22-12-2021	Cr	M.Com. A/c being sponsorship of fee re-imbursement to K.Ashwini-M.Sc-, Chemistry-lyr(2020-21) by VSR foundation	Journal	98	6,555.00	
		Fees Receivable being sponsorship of fee re-imbursement to G.Jyothi-EPJ-llyr (2020-21).		318		12,000:0
7-1-2022		Andhra Bank cheque received towards fee re -imbursement to Sufia Begum-B.Com( Comp)-Illyr (2021-22) from "ALLADIN WAKFS"  (as per details) Tuition Fee	Journal 4,555.00 250.00	108 Cr Cr	4,805.00	
		being fee due re-imbursed to Sufia Begum -B.Com(Comp) Illyr balance will e refunder	d Receipt	332		5,000.6
			Journal	114	5,000.00	
		<b>Tuition Fee</b> Fee re-imbursed to Ch.Omsri-B.Com(C) Illyr 2021-22 by Lecturer in English-Mrs. Karuna madam				

Carried Over

36,810.00 29,615.00

continued ...



1	_	Particulars	Vch Type Vch No./Excise	No.	Debit	Page 2 Credit
/		Brought Forward			29,615.00	36,810.00
2-2022	-	Andhra Bank cheque issued towards refund of fee sponsored by ALLADIN WAKES (from 12000-4805-balance due fee-7195) to Sufi Begum-B.Com(C)-Illyr	Payment ya	288	7,195.00	
-3-2022	Dr	(as per details) Miscellanous Income Andhra Bank being cash paid online/challan in bank by UG I, II and lyr students for the year 2021-	2.00 Cr 12,002.00 Dr	412		12,000.00
	Cr	Closing Balance			36,810.00 12,000.00	48,810.00
					48,810.00	48,810.00

8,85

ANDHRA MAHILA SABHA
ANDHRA MAHILA SABHA
Ans & Science Grilege for Women
(Autonomous)
(Autonomous)
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(Autonomous)
(Autonomous)
(Autonomous)

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# AMS-DEGREE COURSE-UN-AIDED

HYDERABAD ANDHRA PRADESH 500007

#### Sponsorship (Fee)

Ledger Account

1-Apr-2022 to 31-Mar-2023

		1-A	pr-2022 to 31	-Mar-2023		Page 1
			Vch Type	Vch No./Excise Inv.No.	Debit	Credit
Date		Particulars				12,000.00
1-4-2022	Dr	Opening Balance	Receipt	57		35,000.00
2-6-2022	Dr	Andhra Bank cheque received from towards fee sponsorship to UG students for				
		the year 2021-22	Journal	23	1,35,000.00	
	Cr	Fees Receivable Fee sponsored by towards fee due from UG-lyr students for the year 2021-22		-	12,000.00	
20-6-2022	Cr	Andhra Bank cheque issued towards refund of sponsorship of college fee to P.Nikhitha( which was already paid by the student)	Payment	82	12,000.00	1 00 050 00
14-12-2022	Dr	Andhra Bank cheque received from Children Home SC-I, Hyderabad, TS towards 4 UG students-Kur Veena and Vani-B.Com(Tax Proc.)-lyr-20, 220/- and K.Jyothi and B.Pavani-B.Com( Bus.Anal.)-lyr-34, 205/-	n.	377		1,08,850.00

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ANDHRA MAHILA SABHA
Arts & Science College for Wemen
(Autonomous)
O.U. Campus, Hyderabad-500 007.

	Paret	200 00 C1			
Ì,	and Book	800.00 Cr			
۹	100	600 00 C			
	ay fee	1.200.00 Cr			
1	omputer Fee	340.00 Cr			
	,ames	1.100.00 Cr			
	Recognition Fee	300.00 Cr			
	itudents Welfare Fund	960.00 Cr			
	J 7 1	40.00 Cr			
	U Welfare	900.00 Cr			
	ibrary Deposit	970.00 Cr			
	xtension Lectures	200.00 Cr			
	ducational Tours	320.00 Cr			
	ostage	400.00 Cr			
	scholarship Processing Fee				
	aboratory Fee	8,000.00 Cr 200.00 Cr			
	evelopment Fee				
	ld on Course	21,200.00 Cr			
	i Fil	6,000.00 Cr 120.00 Cr			
	uition Fee	63,000.00 Cr			
	er Sponsored by Childrens Home-SC-I				
	lyderabad 15 to Ms Veena and Vani-B				
	om (Tax Proc.) lyr 20,220/ each and l				
	Jyoth: and E Pavani-B Com (Bus Ana	1)			
	lyr 34 205/ each	,			
	andhra Bank	Receipt	517		<b>62</b> 750.00
	wing cash paid through bank online/Net	ft by			<b>4</b> ,750 00
	Smile Loundation* towards college fee t	IoU			
	rilektra 10000 Ch Akhila-13000 V Ush 15500 C Tharum 11250 and K Bhanu	Na .			
	13000 MSCS-Ivi				
	as per details)	Journal	199	62,750.00	
	revelopment Fee	15,760.00 Cr			
	dvance Receipts	14,400.00 Cr			
	consorship towards fee received from	32,590.00 Cr			
	mile Loundation' to U Sniekha-10000	C			,
	Continue 17.30 v Ustra 3780 Ch Artis				
	160 K Bhanu 3/80-MSCS-lvi as ag-	(K)			
	expl: for MSCS tiyl furthe year 2023 2	24			
	ridhra Bank	Recons			
	erig cost paid through ordered till how	Receipt	526		13,925 00
	mile i duridation fowards college for i	10			-
	Coulain WSC 17				

Carned Over

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3 18 600 00 3,32,525 00

Date		2027 to 31-Mar-2023 Vch Type Vch No /	Evan		
Date	Particulars	The Verified	Excise Inv No	Debit	Page
	Brought Forward				Cre
				1,47,000 00	2.55.850
		Journal	100		
1-12-2022 Cr	(as per details)	1,200.00 Cr	135	1,08,850.00	
	College Functions	200.00 Cr			
	Reading Room	400.00 Cr			
	Magazine	200.00 Cr			
	Hobby Centre	200.00 Cr			
	Hand Book	800.00 Cr			
	Lab Fee	600.00 Cr			
	Library Fee	1,200.00 Cr			
	Computer Fee	340.00 Cr			
	Games	1,100.00 Cr			
	O U Recognition Fee	300.00 Cr			
	Students Welfare Fund	960.00 Cr			
	IUTF	40.00 Cr			
	O U Welfare	900.00 Cr			
	Library Deposit	970.00 Cr			
	Extension Lectures	200.00 Cr			
	Educational Tours	320.00 Cr			
	Postage	400.00 Cr			
	Scholarship Processing Fee	8,000.00 Cr			
	Laboratory Fee	200.00 Cr			
	Sports Fee Development Fee	21,200.00 Cr			
	Ad on Course	6,000.00 Cr			
•	ARI	120.00 Cr			
	Tuition Fee	63,000.00 Cr			
	Fee Sponsored by Childrens Hom	e-SC-I,			
	Hyderabad, TS to Ms. Veena and I	Vani-B.			
	Com(Tax Proc.)-lyr-20,220/- eac K.Jyothi and B.Pavani-B.Com(Bu	is Anal )			
	-lyr-34,205/- each	and the same of			
		Receipt	517	,	62,750.0
23-3-2023	Or Andhra Bank		0		3707A
	being cash paid through bank onlin "Smile Foundation" towards college	e fee tol i			
	Snilekha-10000, Ch.Akhila-13000,	V.Usha			
	-15500, G. Tharuni-11250 and K.Bl	hanu			
	-13000-MSCS-lyr				
,	Cr (as per details)	Journal	199	62,750.00	
(	Tuition Fee	15,760.00 Cr		201. 25.00	
	Development Fee	14,400.00 Cr			
	Advance Receipts	32 590 00 C-			
	Sponsorship towards fee received to	from			
	"Smile Foundation" to U.Srilekha-10	0000, G.			
	Tharuni-11250, V. Usha-3780, Ch.Al	khila			
	-3780, K.Bhanu-3780-MSCS-lyr as receipts for MSCS-llyr forthe year 2	advance			/
		023-24			/
27-3-2023 D	Andhra Bank	Receipt	526	١.	13,925.00
	being cash paid through online/NEF	1 Irom	JEU		
	*Smile Foundation * towards college	lee to			

Carried Over

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3,18,600.00 3,32,525.00

continued ...

ANDHRA MAHILA SAFHA

onsorship (		1-Apr-2022 to 31-Mar-2023 Vch Type Vch No./Excis	e Inv.No.	Debit	Page 3 Credit
Date	Particulars			3,18,600.00	3,32,525.00
	Brought Forward				
			200	13,925.00	
7 2 2022 -		Journal			
7-3-2023 Cr	(as per details)	6,420.00 Cr			
	Tuition Fee	4,800.00 Cr			
	Development Fee	2,705.00 Cr			
	Advance Receipts	(2000)			
	being college fee sponso	red by "Smile			
	foundation" to D Coutom	MSCS-IVI-112201			
	2022-23) and Advance n	ceipts-2705 for my	_	2 22 525 00	3,32,525.0
	(2023-24			3,32,525.00	3,52,525.

ANDHRA MAHILA SABHA
Arts & Science College for Warmen
Aug. Campus Hydra 187 800 807.

# AMS-DEGREE COURSE-UN-AIDED

OSMANIA UNIVERSITY CAMPUS **HYDERABAD** ANDHRA PRADESH 500007

# Sponsorship (Fee) Ledger Account

1-Apr-2021 to 31-Mar-2022

		1-AP	-2021100.			Page 1
			Vch Type	Vch No./Excise Inv.No	Debit	Credit
Date		Particulars	Vol. 1/P	123		7.500 00
18-8-2021 D		Andhra Bank cheque received from Trust for fee sponsorship to P.Pranati-B.Com(C)-llyr fe re-imbusement		78	7,500.00	
9-9-2021 C		Andhra Bank cheque issued towards fee refunded to P. Pranati-B. Com(C)=Ilyr who already paid fee and received sponsorhip	Payment	263		12,310.0
2-12-2021 [	Dr	Andhra Bank cheque received from VSR Foundation towards fee re-imbursement to students-P0 & UG, K.Ashwini-M.ScChemistry-lyr(2020 -21)-5755 and M.Jyothi-EPJ-llyr(2020-21)	Receipt		c 755 00	
22-12-2021	Cr	-6555(2020-21)  M.Com. Alc being sponsorship of fee re-imbursement to K.Ashwini-M.Sc Chemistry-lyr(2020-21) by	Journal o y	97	5,755.00	
23-12-2021	Cr	VSR foundation  Fees Receivable being sponsorship of fee re-imbursement to G. Jyothi-EPJ-Ilyr (2020-21)	Journal o	98	6,555.00	12 0004
7-1-2022	Dr	Andhra Bank cheque received towards fee re imbursement to Sufia Begum-B.Com( Comp)-Illyr (2021-22) from "ALLADIN WAKFS"	Receipt	318		12,000-0
	Cr	(as per details) Tuition Fee Fines being fee due re-imbursed to Sufia Begum -B.Com(Comp) Illyr balance will e refunde to student	Journal 4,555.00 250.00		4,805.00	
20-1-2022	Dr	Andhra Bank cheque received from Karuna Madam towards fee sponsored to Ch.Omsri-B.Con -(C) Illyr 2021-22	Receipt n.	332		5,000.00
	Cr	Tuition Fee Fee re-imbursed to Ch.Omsri-B.Com(C) Illyr 2021-22 by Lecturer in English-Mrs. Karuna madam	Journal	114	5,000.00	

Carried Over

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36,810.0 29,615.00

1 5	-DEGR	EE COUR	SE-UN-AIDED	1-Apr-2021 to 3	1-Mar-2022	o./Excise Inv.No.	Debit	Page 2 Credit
pon	sorship Date	(Fee) Lec	gerriess	1-74	Vch Type Vch N		29,615.00	36,810.00
-		Bro	ought Forward		Payment	288	7,195.00	
16-2-2	2022 C	cheque is sponsore 12000-48	ssued towards re	fee-7195) to Sully	∂ Receipt	412		12,000.0
30-3-2022	2022 D	Miscella		hank by	2.00 Cr 12,002.00 Dr			
		being ca UG I, II a	Andhra Bank being cash paid online/challan in bank by UG I, II and lyr students for the year 2021-22		2		36,810.00 12,000.00	48,810.0
		or CI	osing Balance	,			48,810.00	48,810.0

ANDHRA MAHILA SAPHA
Ans & Science Colored Avoidant

#### Interest & Donation Aided

Arts & Science College for Women Osmania University Campus Road Hyderabad

#### **Donation**

Ledger Account

1-Apr-2018 to 30-Apr-2023

Date		Particulars	Vch Typ	pe	Vch No.	Debit	Page Credi
4-8-2020		Andhra Bank A/c 109419 Cheque/DD 000712 Donation amount received from Dr. Durga, Farmer principal of this colli amount donated to college for insta Durgabai Deshmukh statue in the o	ege, allation of	75,000.00 Dr	6		75,000.00
27-1-2021		Andhra Bank A/c 109419 Cheque/DD 251886 Donation received from Smt.N.Ush President AMS CO.	Receipt 9-11-2020 areddy,	20,000.00 Dr	8		20,000.00
	Cr	Closing Balance			_	95,000.00	95,000.00
	0.	Oloshig Balance			_	95,000.00	95,000.00
1-4-2021	Dr	Opening Balance					95,000.00
1-4-2021		Andhra Bank A/c 109419 Cheque/DD 000729 Received a cheque for Rs.50001/-1 Central office donated by Smt,M.J.S Accountant, AMS, A⪼ college for Scholarship to Poor students and M students in memorial on Kolapalli venarsimha murti, Kameshwari,	Sarada, women. lerit	50,001.00 Dr	1		50,001.00
31-3-2022	Cr	Golden Jublee Fund being goden jublee donation amoun adjustment entry.	Journa!		5	75,000.00	
	Cr	Closing Balance				75,000.00 70,001.00	1,45,001.00
1-4-2022	Dr	Opening Balance				1,45,001.00	1,45,001.00
		Andhra Bank A/c 109419	Pagaint				70,001.00
	(	Cheque/DD 073294  Donation amount received from AMS office, donated by Vishwa vatsalya a circle, for poor students.	Central	1,35,000.00 Dr	2		1,35,000.00
16-9-2022	C	Andhra Bank A/c 109419 Cheque/DD Received Donation amount fro Centro office, for Interactive display board, d by Pink circle and vishwa vatsalya.	Receipt 16-9-2022 1 al onated	,25,000.00 Dr	4		1,25,000.00

Carried Over

PRINCIPAL

3,30,001.00

ANDHRA MAHILA SABHA
Ans & Science College for Women
Individual Control Control

continued ...

Date	dger Account : 1-Apr-2018 to 30-Apr-20 Particulars	Vch Type	Vch No.	Debit	Credi
Date	Brought Forward	7011 1) 10			3,30,001.00
1-3-2023 C	College Development A/c Rs.1,35,000/- received from AMS Central	Journal	5	1,35,000.00	
	office, towards sponsor ship to poor students college fee. cheque credited into Interest on donation account on 11-4-22, payment made from College development account on 31-5-23, the same amt payable to CD acct			1,25,000.00	
С	Received from Vishwa vatsalya to purchase equipment, credited into the Interest on Donation account, instead of college develoment account the same amount booked as payable to college development		6	1,20,000.00	
	account.		_	2,60,000.00 70,001.00	3,30,001.00
C	r Closing Balance		_	3,30,001.00	3,30,001.00

ANDHRA MAHILA SATUA
Ans & Science Gollags for We
(Automorphia)
O.U. Campus, Memorphad-500

#### AMS-DEGREE COURSE-UN-AIDED

OSMANIA UNIVERSITY CAMPUS HYDERABAD ANDHRA PRADESH 500007

#### Sponsorship (Fee)

Ledger Account

1-Apr-2021 to 31-Mar-2022

		1-Apr-2021 to 31-Mai			Page 1
Date	Particulars	Vch Type Vc	ch No./Excise Inv.No.	Debit	Credit
the state of the s	Andhra Bank cheque received from Trust for fe sponsorship to P.Pranati-B.Com. re-imbusement		123	7.500.00	7,500.00
9-9-2021 Cr	Andhra Bank cheque issued towards fee refun Pranati-B.Com(C)=llyr who alre fee and received sponsorhip		78	7,500.00	12.310.08
2-12-2021 De	Andhra Bank cheque received from VSR Four towards fee re-imbursement to s & UG, K.Ashwini-M.ScChemist -21)-5755 and M.Jyothi-EPJ-llyn -6555(2020-21)	tudents-PG ry-lyr(2020	263		
22-12-2021 C	being sponsorship of fee re-imbe K.Ashwini-M.ScChemistry-lyr(2 VSR foundation	Journal ursement to 2020-21) by	97	5,755.00	
23-12-2021 (	Cr Fees Receivable being sponsorship of fee re-imb G.Jyothi-EPJ-Ilyr (2020-21)	Journal ursement to	98	6,555.00	10.0006
7-1-2022	Or Andhra Bank cheque received towards fee re -imbursement to Sufia Begum-B Comp)-Illyr (2021-22) from "ALL WAKFS"	Receipt  Com( ADIN	318		12,000:00
	Cr (as per details) Tuition Fee Fines being fee due re-imbursed to Su-B.Com(Comp) Illyr balance wito student	Journal 4,555.00 Cr 250.00 Cr ifia Begurn ill e refunded		4,805.00	
20-1-2022	Dr Andhra Bank cheque received from Karuna M towards fee sponsored to Ch.O(C) Illyr 2021-22	Receipt ladam msri-B.Com.	332		5,000.00
	Cr Tuition Fee Fee re-imbursed to Ch.Omsri-B. Illyr 2021-22 by Lecturer in Engi Karuna madam		114	5,000.00	

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8	Jonsonship (Fee) Ledger Account : 1-Apr-2021 to 31-Mar-2022	o 31-Mar-2022			Page 2
Ž.	ranculars	Vch Type	Vch Type Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			29,615.00	36,810.00
A & & & & &	16-2-2022 Cr Andhra Bank cheque issued towards refund of fee sponsored by ALLADIN WAKFS (from 12000-4805-balance due fee-7195) to Sufiya Begum-B.Com(C)-'Illyr	Payment uffya	288	7,195.00	
CEASO	30-3-2022 Dr (as per details)  Miscellanous Income  Andhra Bank being cash paid online/challan in bank by UG I, II and Iyr students for the year 2021-22	Receipt 12,00	2.00 Cr 2.00 Dr		12,000.08
ర	Closing Balance			36,810.00	48,810.00
				48,810.00	48,810.00

ANDHRA MAHILA SABHA
And Science College for Acmen
(Act of the Comment of the Comm





Autonomous - NAAC Re-Accredited) O U Campus Hyderabad - 500 007

Tel 040 27054811 04027070471 (Direct Fax 04027073344 Email accressin@yaboxco.in Website amsassworg in

Smt.N.Usha Reddy President, AMS

Dr.k.Jhansi Rani Principal I/c, AMS ASCW Sri.D.Chakrapani(Retd IAS) Chairperson, AMS ASCW

Dr.P Rajani Secretary and Correspondent, AMSASCW

AMS/A&SC/

/2023

Dt. 1-9-23

TO,

SMILE FOUNDATION,

HYDERABAD.

Sub: Sponsorship of fee for economically poor and with good educational record students – regarding

We are happy to express our gratitude to Sri Raghavaditya garu from smile foundation, Hyderabad, for sponsoring our economically poor but studious students.

The following is the list of selected students (for lye) Selected from Bic Misco

Student name	Roll Number	Class	Full fee	Paid fee by student	Fee paid by smile foundation(23-3-23)
CH.AKhila	1058-23-467-033	Mscs	21220	12000	13000
K.Bhanu	1058-23-467-009	Mscs	21220	12000	13000
P.Gowthami	1058-23-467-055	Mscs	21220	10000	13925
G.Tharuni	1058-23-467-034	Mscs	21220	10000	11250
U.Sri lekha	1058-23-467-039	Mscs	21220	12000	10000
V.Usha	1058-23-467-025	Mscs	21220	12000	15500

#### The following is the list of selected students(for II yr)

Student name	Roll Number	Class	Full fee	Exam fee	Fee paid by student
CH.AKhila	1058-23-467-033	Mscs	20870	2705	4280
K.Bhanu	1058-23-467-009	Mscs	20870	2705	4280
P.Gowthami	1058-23-467-055	Mscs	20870	2705	3205
G.Tharuni	1058-23-467-034	Mscs	20870	2705	20870
U.Sri lekha	1058-23-467-039	Mscs	20870	2705	10000
V.Usha	1058-23-467-025	Mscs	20870	2705	4280

## TOTAL MOSTEL TRUCT RUSHING

# VR WITH U FOUNDATION

203, Girija Airlines Arcade, Behind Mody Motors, Tadban X Road, Secunderabad - 500 009. T.S. INDIA

Phone: 040 - 32416171 Email: vrwithufoundation@gmail.com

					16/08/202
To, Princil	pal-Ams-A	ats & Scie	nce Collec	g f	es worken.
Door Madam	/Sir				•
Sub:	: Sanction of S	cholarship und	ler our AKSI	-LARA	Project - Reg
Ma ara harau	vith enclosing a	Cheque No.	15341	5	
Date : 16/0	8/2023	For R	15.00	001-	
owards Scho	larship to <u>C+</u>	1. Voicho	1110		
B.Com	and year				
indly send us	s a Official Sta	mped receipt	in favour of	our F	oundation
lentioning the	e Student Nam	ne.			

Thanking you,

XA

For V R WITH U FOUNDATION

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Current A/c. No.: 001400300000118

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#### ANDHRA MAHILA SABHA ARTS & SCIENCE COLLEGE FOR WOMEN

Autonomous - NAAC Re-Accredited O U Campus Hyderabad - 500 007

Ter 040-77008811 04027070471 (Direct) Fax 64027073346 Email: ascwarto@yahou.co.in Website: ams.ascw.org

Smt.N.Usha Reddy President, AMS

Sri.D.Chakrapani(Retd IAS) Chairperson AMS ASCW

Dr.k.Jhansi Rani Principal I/c, AMS ASCW

Dr.P. Rajani Hen Secretary and Correspondent, AMSASCW

AMS/A&SC/

/2023

Dt: 11-8-23

To,

11.08-7013

M/S Dr Bhavana Machikonda foundation,

Villa no 079, survey no 1009,

Indu fortune fields, Kukatpally,

Hyderabad.

Sub: Sponsorship of fee for economically poor back ground students –regarding

We are happy to express our gratitude to Sri Machikonda Narasimha, Industrialist from Miryalaguda for sponsoring our economically poor but studious students.

A selection committee was formed and selections were done among the list of economically poor students looking into the criteria of single parent, no parents, and no scholarships and with good educational record. The total amount for the selected students is Two lacks thirty seven thousands and sixty five rupees only. The following is the list of selected students and their details for your perusal.

SLNO	NAME	CLASS (YEAR)	TOTAL FEE
1	G.Akshara	BZC III yr	13000
2	Baby Bhavana	BtZC Illyr	21870
3	Ms.Niharika	BCom (CA) lyr	20285
4	k.Jyothi	BCom (BA) III yr	33855
5	Dayamani	BCom(BA)Ilyr	33855
6	Kushboo Gupta	BBATyr	23285
7	P.Rama Devi	BA (epp)III yr	18605
8	K.Chandana	BA(epp)Illyr	10000
9	D.Rajitha	MSCs II yr	20870
10	D.Soujanya	MSCsIII yr	19870
_	Muskan	BtZC III yr	21570
11	Markan	TOTAL	237065

The following is the address to transfer the amount

Name of the Bank: Union Bank of India

Account number : 060410011111902

Branch

: Vidyanagar

IFSC code

:: UBIN 0806048

Name of the a/c holder: Principal, AMS ASCW.

Principal I/c

PRINCIPAL AMS ASIS & SCIENCE COLLEGE FOR THE STATE AND BEARER

ANDERS SIX THOUSAND ONLY

BEST OF VYSYA HOSTEL TRUST BOARD

AND 032110011022104

Cheque No. 02080792

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"OBO792" 500026104: 032110" 31

Respected on,

Sub:- Scholarship Cheque - Farwarding.

We are happy to inform you that our Trust has Sanctioned Scholarship of Rs.6,000/- to KUMARI.NALAM SOWMYA, D/o.N.SANTOSH who is Bonafide student of your college in DEGREE 2<sup>ND</sup> YEAR.

We are herewith enclosing a Cheque for a sum of Rs.6,000/- (Six Thousand only) In favor of "PRINCIPAL, AMS ARTS & SCIENCE COLLEGE FOR WOMEN" vide Ch.No.080792, Dt.10.08.2023 drawn of Union Bank of India, Kachiguda Branch, Hyderabad.

Please Credit the same to KUMARI. NALAM SOWMYA, D/o .N.SANTOSH part payment of the College fee for the Academic Year 2023-24 and issue the receipt in our favor.

Thanking you,

yours faithfully, For VYSYA HOSTEL TRUST BOARD

PLEASE SIGN ABOVE THIS LINE

Hon. Secretary Vishwanatham Nagesh

CHarlected 2

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#### Note

It is submitted that, an amount of Rs.1,35,000/- (Rupees One lake thirty five thousand only) donated by "PINK CIRCLE" and "VISHWA VATSALYA" towards donation to poor students. The following students have been selected.

S.No	Name of the Student	Class and Year	Amount
1	Ch.Neha ) s	B.Com (CA) 1 yr	10000
2	G.Swapna	B.Com (CA) I yr	10000
3	V.Keerthi U.S.	B.Com (BA) I yr	15000
4	T.Lakshmi Anuhya	B.Com (BA) I yr	15000
5	D.Sadhana *	B.Com (BA) II yr	10000
6D	P.Swetha 📯	BA (UA) I yr	5000
7	P.Hasini /	BA (UA) Lyr	10000
8	P.Ramadevi	BA (UA) Lyr (A	5000
9	Poonam Kataria	B.Com (BA) Lyr	15000
10	Banoth Yamuna	B.Com (CA) I yr	10000
11	K.N.D.Sravani	BBAlyr	10000
12	S.Meghana J 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	BA (UA) Lyr & Co. (C	5000
13	V.Anitha	BA (EEP Sy) UA III yr	8600
14	Bavani 9	B.Com (BA) I yr	640
	Total		13500

Above said amount is transferring from College development account to Unaided accounts, to adjust to respective students college fee for the year 2022-2023.

Note put up for approval

Principal

Hon.Secretary & Correspondent

Chairperson

189/ax 1





Autonomous - NAAC Re-Accredited) O U Campus Hyderabed – 500 007
Tel: 540-27098811 04037070471 (Direct Fax 04027073348 Email: ascepting 2/shbostout. Website amassicking its

Smt.N.Usha Reddy President, AMS

Dr.k. Jhansi Rani Principal Lo. AMS ASCW Prof.M.Usha Chairperson, AMS ASCW

Sri.J.S.Sudhakarudu Secretary and Correspondent, AMSASCW

AMS/A&SC/

/ 2023

Dt. 23/02/2023

#### ACKNOWLEDGEMENT

The college has received a cheque from V R WITH U FOUNDATION bearing cheque no 153410 amount of rs15000/- (dt: 7/2/23)in the name of CH.VAISHNAVI D/O CH BHUKAILASH CHARY of class Bcom(Tax Procedures) 1st year bearing roll no 1058-23-406-010 for the academic year 2022 – 2023. The amount will be utilized for the towards her fees.

PRINCIPAL I/C

4 12 (Carrana - Par Lac 300 007

Hecerved Dr



#### ANDHRA MAHILA SABHA ARTS & SCIENCE COLLEGE FOR WOMEN



Autonomous - NAAC Re-Accredited, O. U. Campus, Hyderabad - 500 007

Tel 040 27008811 04027070471 (Direct) Fax 04027073346 Email: ancwamo@yahou.co.in . Website: amsascw org in

Smt .N. Usha Reddy President, AMS

Sri. D. Chakrapani IAS(Retd) Chairperson, AMS ASCW

Dr.k.Jhansi Rani Principal I/c, AMS ASCW

Dr. P. Rajani Hon Secretary and Correspondent, AMSASCW

AMS/A&SC/

/2023

Dt: 1-9-23

TO.

SMILE FOUNDATION,

HYDERABAD.

Sub: Sponsorship of fee for economically poor and with good educational record students regarding

We are happy to express our gratitude to Sri Raghavaditya garu from smile foundation , Hyderabad. for sponsoring our economically poor but studious students.

The following is the list of selected II year students from Bsc (Mscs).

Roll Number	Class		Fee paid by student	Fee due to be paid
			4280	16590
	-		ALCOHOLD TO THE REAL PROPERTY.	16590
	- inchine			17665
1058-23-467-055	Mscs			17003
1058-23-467-034	Mscs	20870	20870	
	Mscs	20870	10000	10870
	-		4280	16590
1058-23-467-025	IVISCS	20070		78305
	Roll Number 1058-23-467-033 1058-23-467-009 1058-23-467-055 1058-23-467-034 1058-23-467-039 1058-23-467-025	1058-23-467-033 Mscs 1058-23-467-009 Mscs 1058-23-467-055 Mscs 1058-23-467-034 Mscs 1058-23-467-039 Mscs	1058-23-467-033 Mscs 20870 1058-23-467-009 Mscs 20870 1058-23-467-055 Mscs 20870 1058-23-467-034 Mscs 20870 1058-23-467-039 Mscs 20870	1058-23-467-033 Mscs 20870 4280 1058-23-467-009 Mscs 20870 4280 1058-23-467-055 Mscs 20870 3205 1058-23-467-034 Mscs 20870 20870 1058-23-467-039 Mscs 20870 10000

The following is the address to transfer the amount (Seventy eight thousands three hundred and five rupees only)

Name of the Bank: Union Bank of India

Account number : 060410011111902

Branch

: Vidyanagar

IFSC code

: UBIN 0806048

Name of the a/c holder: Principal, AMS ASCW.

Principal 1/c

भारतीय स्टेट बैंक State Bank Of India

(00916)-SECUNDERABAD PATNY, NEAR SECUNDERABAD NPO, OPP CMR HYDERABAD TELANCAMA 500093 Tel: 40 27847156 Fax: UFS Code: 58IN0000916 SWITT:

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MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

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VYSYA HOSTEL TRUST BOARD

7 3-4-28 L Kachiguda Station Road, Hyderahad : 500 027 (TS)

Hostel Regd No.20 Dated: 05-10-1950 Trust Deed Regd. On: 20-08-1963

Cell No: 9063805922

Chairman UGUNTLA DHANANJAI Cell: 9849009151

@gmall.com

Teasurer KURA RAGHUVEER Cell: 9246292767

Secretary
VISHWANATHAM NAGESH
Cell: 9540070007

Dt.10.08.2023

To.

The Principal,
ANDHRA MAHILA SABHA ARTS
& SCIENCE COLLEGE FOR WOMEN,
HYDERABAD.
Respected Sir,

Sub:- Scholarship Cheque - Farwarding.

We are happy to inform you that our Trust has Sanctioned Scholarship of Rs.6,000/- to KUMARI.NALAM SOWMYA, D/o.N.SANTOSH who is Bonafide student of your college in DEGREE 2<sup>ND</sup> YEAR.

We are herewith enclosing a Cheque for a sum of Rs.6,000/- (Six Thousand only) In favor of "PRINCIPAL, AMS ARTS & SCIENCE COLLEGE FOR WOMEN" vide Ch.No.080792, Dt.10.08.2023 drawn of Union Bank of India, Kachiguda Branch, Hyderabad.

Please Credit the same to KUMARI. NALAM SOWMYA, D/o.N.SANTOSH part payment of the College fee for the Academic Year 2023-24 and issue the receipt in our favor.

Thanking you,

yours faithfully, For VYSYA HOSTEL TRUST BOARD

> Hon.Secretary Vishwanatham Nagesh

> > 13



# wal Samaj Sahayata Trust

(Regd. No. 304/IV/2010)

301, Raghav Raina Towers, Chirag Ali Lane, Abids, Hyderabad - 500 004

Chairman (arodimal Agarwal Cell: 98480 30548

Managing Trustee Rajesh Agarwal Cell: 98490 16235

Treasurer Kapoor Chand Agarwal Cell: 94410 16993

Founder Chairman Naresh Kumar Chowdhary Cell: 98490 07901



Dt: 09/07/2023

### WHOM TO SOEVER IT MAY CONCERN

This is to inform that Master / Miss. S. TRUPTHIKA
of <a href="iscaling-scholarship-of-">iscaling-scholarship-of</a> Standard has been awarded scholarship of
Rs. 7000 for his / her further studies wishing his / her bright
Future and issued cheque bearing on: 59292 Dt: 22-7-23
The Agrasen Co-op. Urban Bank Ltd, Siddambar Bazar Branch. in favour of
ANDHRA MAHIU SARM
School.

Thanking You,

Yours Sincerely AGARWAL SAMAJ SAHAYATA TRUST

> MANAGING TRUSTEE (RAJESH KUMAR AGARWAL)





Autonomous - NAAC Re-Accredited.O U Campus, Hyderabad - 500 007
040 27098811 04027070471 (Direct) Fax 04027073346 Email: ascwamst©yahon.co.in. Website: amsascw.org.in.

Smt.N.Usha Reddy President, AMS Sri.D.Chakrapani,IAS(Retd) Chairperson, AMS ASCW

Dr.k.Jhansi Rani Principal I/c, AMS ASCW Dr.P. Rajani Hon Secretary and Correspondent, AMSASCW

AMS/A&SCI 50 4 / 2023

Dt: 11-8-23

To,

M/S Dr Bhavana Machikonda foundation,

Villa no 079, survey no 1009,

Indu fortune fields, Kukatpally,

Hyderabad.

Sub: Sponsorship of fee for economically poor back ground students -regarding

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5	Dayamani	BCom(BA)flyr	33855
6	Kushboo Gupta	BBAlyr	23285
7	P.Rama Devi	BA (epp)III yr	18605
8	K.Chandana	BA(epp)Illyr	10000
9	D.Rajitha	MSCs II yr	20870
10	D.Soujanya	MSCsIII yr	19870
11	Muskan	BtZC III yr	21570
	M. W. Control	TOTAL	237065

The following is the address to transfer the amount

Name of the Bank: Union Bank of India

Account number : 060410011111902

Branch

: Vidyanagar

IFSC code

: UBIN 0806048

Name of the A/c holder: Principal, AMS ASCW.

Principal I/c



Hostel Regd No.20 Dated: 05-10-1950

Trust Deed Regd. On: 20-08-1963

Chairman

Cell: 9849009151

Teasurer

Cell: 9246292767

Cell No: 90538051

Secretary

Cell: 9640070007

Dt.10.08.2023

To

The Principal, ANDHRA MAHILA SABHA ARTS & SCIENCE COLLEGE FOR WOMEN, HYDERABAD. Respected Sir,

Sub:- Scholarship Cheque - Farwarding.

We are happy to inform you that our Trust has Sanctioned Scholarship of Rs.6,000/- to KUMARI.GANDHE.TARUNI D/o .G.RAJU who is Bonafide student of your college in DEGREE 2ND YEAR.

We are herewith enclosing a Cheque for a sum of Rs.6,000/- (Six Thousand only) In favor of "PRINCIPAL, AMS ARTS AND SCIENCE COLLEGE FOR WOMEN" vide Ch.No.080789, Dt.10.08.2023 drawn of Union Bank of India, Kachiguda Branch, Hyderabad.

Please Credit the same to KUMARI. GANDHE.TARUN, D/o .G.RAJU part payment of the College fee for the Academic Year 2023-24 and issue the receipt in our favor.

Thanking you,

yours faithfully, For VYSYA HOSTEL TRUST BOARD

> Hon.Secretary Vishwanatham Nagesh

Date 30 August 2023

To

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HYDE BARAD KACHBOUDA BRANCH, HYDE BARAD SIGNO? IFS Code | UBINORED219

Asts and Science College See "

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FOR VYSYA HOSTEL TRUST BOARD

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AuthorisedSignatory AuthorisedSignatory

PLEASE SIGN ABOVE THIS LINE

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"\*DBO789" SOOD 25 104: 032110" 31

Respected Sir,

Sub:- Scholarship Cheque - Farwarding.

We are happy to inform you that our Trust has Sanctioned Scholarship of Rs.6,000/- to KUMARI.GANDHE.TARUNI D/o.G.RAJU who is Bonafide student of your college in DEGREE 2ND YEAR.

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> Hon.Secretary Vishwanatham Nages

G. Taruni BSC (MSCS) 2nd yr 1058-23-467-034



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Smt.N.Usha Roddy President, AMS

Srt.D.Chakrapani(Retd IAS) Chairperson AMS ASCW

Dr.k.Jhansi Rani Principal I/c, AMS ASCW

Dr.P Rajani Secretary and Correspondent, AMSASCW

AMS/ASSC/

12023

Dt: 11-8-23

To.

Sri Machikonda Narasimha,

Industrialist.

Miryalaguda,

Hyderabad.

Sub: Sponsorship tuition fee for economically poor back ground students -regarding

We are happy to express our gratitude to Sri Machikonda Narasimha, Industrialist from Miryalaguda for sponsoring our economically poor but studious students.

The following is the list of selected students. A selection committee was formed and selections we done among the list of economically poor students looking into the criteria of single parent, no parents, and no scholarships and with good educational record.

SLNO	NAME	CLASS (YEAR)	TOTAL FEE	TUITION FEE
1	G.Akshara	BZC III yr	13000	3300
2	Baby Bhavana	BtZC Illyr	21870	12000
3	Ms.Niharika	BCom (CA) lyr	20285	9000
4	k.Jyothi	BCom (BA) III yr	33855	22500
5	Dayamani	BCom(BA)llyr	33855	22500
6	Kushboo Gupta	BBA Lyr	23285	12000
7	P.Rama Devi	BA (epp)III yr	18605	9000
8	K.Chandana	BA(epp)IIIyr	10000	3300
9	D.Rajitha	MSCs II yr	20870	10000
	D.Soujanya	MSCsIII yr	19870	10000
1	Muskan	BtZC III yr	21570	12000

The following is the address to transfer the amount

Name of the Bank: Union Bank of India

Branch

: Vidyanagar

IFSC code

: UBIN 0806048

Name of the a/c holder: Principal, AMS ASCW.