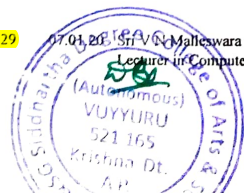


Head of Account	S.No	Bill No./Vr.No.&Date,Name of the firm/Organization/Faculty/Designation			2018-19 Details of Expenditure Incurred by the College	Amount (Rs.)	Justification /Utility / Purpose
		Bill / Voucher No. & Date	Payment Date	Name of the Firm/Organization			
Workshops and Seminars	8	128	05 01.19	Smt.A.Indira, HOD of Chemistry.	For settelement of bills for organize a seminar on "Technologies & Innovations for Societal Advancement (TISA-2018)" on 20th December,2018.	33,964 00	
	9	130	05 01.19	Sn G S S Singh, HOD of Economics	For the expenditure of printing brochure, souvenir book, certificates etc., for conduct the two day National Seminar on "Agricuture Development in Andhra Pradesh" during 9-10 February, 2019	30,000.00	
	10	132	05 01.19	Sn G.Srnivas, HOD of Telugu	Registration Fee paid to attend the two day UGC sponsored International conference on "Dynamics of Feminist writers : Global perspectives" at St.Joseph's College for Women (Autonomous), Vizag.	2,000.00	
	11	133	05.01.19	Ms.D.Susheel Prathyusha, Lecturer in Telugu	Registration Fee paid to attend the two day UGC sponsored International conference on "Dynamics of Feminist writers : Global perspectives" at St.Joseph's College for Women (Autonomous), Vizag.	1,200 00	
	12	134	05 01.19	Ms G Soni, Head, Dept. of English	Registration Fee paid to attend UGC Sponsored one day National Seminar on "Recent trends in Students Antisocial Behaviour implications for the furure of Education" at V.S.R & N.V.R.College, Tenali	1,100 00	
	13	135	08 01.19	Sn G.Srnivas, HOD of Telugu	Registration Fee & T.A. bill paid to attend UGC Sponsored an International conference on "Sahtyam - Samskarana Drukpatham" at SIR CR Reddy College, Eluru	1,200 00	
	14	136	08 01.19	Sn P Venkata Ramana, Lecturer in Physics	Registration Fee paid to attend UGC Sponsored one day National Seminar on "Nano Technology for the future Energy challenges" at P B Siddhartha College, Vijayawada	500 00	
	15	151	08 02.19	Sn G S S Singh, HOD of Economics	To meet the expenditure for the two days National Seminar (as advance)	30,000 00	
	16	166	22 03.19	Sn G S S Singh, HOD of Economics	For settelement of bills for organize two dyas National seminar on "Growth of Agncuture during Post - Reform period in India - A Special focus on newly formed state of Andhra Pradesh" during 9-10 February,2019	26,811 00	
						1,65,855.00	



Head of Account	S.No	Bill No./Vr No. & Date, Name of the firm/Organization Faculty/Designation			Details of Expenditure Incurred by the College	Amount (Rs.)	Justification /Utility / Purpose
		Bill/ Voucher No.	Payment Date	Name of the Firm/Organization			
					2019-20		

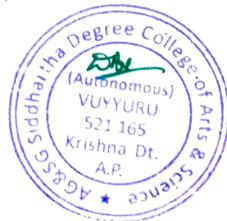
4 Workshops and Seminars	1	95	03.06.19	Dr.K.Venkateswarlu, HOD of Commerce	For organize a Faculty Development Programme.	7000.00	Seminars and workshops provide a chance to interact with experts from the specific field. Discussing about the relevant topics of the particular subject, students tend to learn about the latest information and new skills related to the concerned subject. As a result of genuine interest shown by the students to know and learn about the subject, they research about the particular topic with the help of expert guidance and land in their conclusion after a careful investigation, experiment, and simulation. The departments of Commerce, Chemistry, Physics have organised Facult Development Programme, National Seminars in this regard. An amount of <u>Rs.2,54,715/-</u> is spent from Autonomous Grant towards staff participating in Workshops & Seminars organized by various educational institutions and we are planning to organize a minimum of two workshops and two seminars in every year.
	2	96	14.06.19	Dr.K.Venkateswarlu, HOD of Commerce	For settlement of bills	120.00	
	3	140	06.09.19	Dr. V. Sreeram, HOD of Chemistry	For registration fee to attend National Conference on "Recent Advances in materials science for sustainable development-2019 (RAMSSD-2019) on 31.08.2019 & 01.09.2019.	1000.00	
	4	149	25.09.19	Sri G Srinivas, HOD of Telugu	Registration fee to attend UGC sponsored two day national seminar on "Nature and Environmental Conversation in Ancient and Modern Indian Literature-A study" at Sk.S.D.M. Kalasala, Tanuku.	1200.00	
	5	222	31.12.19	Smt. A.Indira, HOD of Chemistry	To meet the expenditure for the two days National Seminar (as advance)	50000.00	
	6	224	07.01.20	Ms. S Prabhavathi, Adhoc lecturer in Computer Science.	Registration Fee paid to attend a workshop on "BRIQGE 19" organised by ICT Academy, Vijayawada on 18th October 2019.	1180.00	
	7	225	07.01.20	Ms. A Sravani, Adhoc Lecturer in Computer Science	Registration fee paid to attend a workshop on "BRIDGE 19" organised by ICT Academy, Vijayawada on 18th October 2019.	1180.00	
	8	226	07.01.20	Ms G Soni, HOD of English	Registration fee paid to attend a national workshop on "Constructive Alignment and outcome based education" during 21-23 October 2019 at Maris Stella College, Vijayawada.	3000.00	
	9	227	07.01.20	Dr K Venkateswarlu, HOD of Commerce	Registration fee paid to attend a faculty development programme on "Recent Trends in Teaching Learning Methodologies using ICT in Higher Educational Institutions" at SIR CR Reddy College, Eluru on 24-30 October 2019.	1500.00	
	10	228	07.01.20	Sri P Venkata Ramana, Lecturer in Physics	Registration fee paid to attend a FDP on "Recent Trends in Teaching Learning Methodologies using ICT in higher educational institutions" at SIR CR Reddy College, Eluru during 24-30 October 2019	1500.00	
	11	229	07.01.20	Sri V. G. Mallikswara Rao, Adhoc Lecturer in Computer Science.	Registration Fee paid to attend a faculty development programme on "Recent Trends in Teaching Learning Methodologies using ICT in higher educational institutions" during 24-30 October 2019.	1500.00	



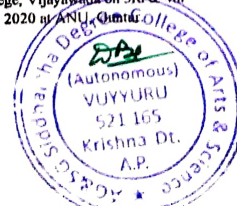
Sl. No.	Head of Account	S.No	Faculty Destination			Details of Expenditure Incurred by the College	Amount (Rs.)	Justification /Utility / Purpose
			Bill/ Voucher No.	Payment Date	Name of the Firm/Organization			
12		230	07.01.20		Dr V Sreeram, HOD of Chemistry	Registration Fee paid to attend a faculty development programme on "Recent Trends in Teaching Learning Methodologies using ICT in Higher Educational Institutions" during 24-30 October 2019.	1500.00	
13		232	07.01.20		Sri T N Prasada Rao, Lecturer in Computer Science	Registration Fee paid to attend three day National Workshop on "Physics and Technology: Modern Sensors, Characteristics, Interfacing & Programming at Maris Stella College during 7-9 November 2019.	1500.00	
14		233	07.01.20		Sri K Srikanth, Lecturer in Computer Science	Registration Fee paid to attend three day National Workshop on "Physics and Technology: Modern Sensors, Characteristics, Interfacing & Programming at Maris Stella College during 7-9 November 2019.	1500.00	
15		234	07.01.20		Sri N V Malleswara Rao, Lecturer in Computer Science	Registration Fee paid to attend 3 day National Workshop on "Physics and Technology: Modern sensors, Characteristics, Interfacing & programming at Maris Stella College, during 7-9 November 2019.	1500.00	
16		235	07.01.20		Dr. K Venkateswarlu, HOD of Commerce	Registration Fee paid to attend one week workshop on "Teaching and learning for sustainability" on 14-20 November 2019 at V.S.R. & N.V.R. College, Tenali.	1500.00	
17		236	07.01.20		Dr D Rajya Lakshmi, HOD of History	Registration Fee paid to attend one week workshop on "Teaching and learning for sustainability" on 14-20 November 2019 at V.S.R. & N.V.R. College, Tenali	1500.00	
18		237	07.01.20		Ms G Soni, HOD of English	Registration Fee paid to attend one week National Workshop on "Teaching and Learning for sustainability" during 14-20 November 2019 at V.S.R. & N.V.R. College, Tenali.	1500.00	
19		238	07.01.20		Sri Ch V Anil Dai, HOD of Physics	Registration Fee paid to attend one week National Workshop on "Teaching and Learning for Sustainability" during 14-20 November 2019 at V.S.R. & N.V.R. College, Tenali.	1500.00	
20		239	07.01.20		Sri G.S.S. Singh, HOD of Economics	Registration Fee paid to attend one week workshop on "Teaching & Learning for sustainability" during 14-20 November 2019 at V.S.R. & N. V.R. College, Tenali	1500.00	
21		240	07.01.20		Dr K Venkateswarlu, HOD of Commerce	Registration Fee paid to attend National Level workshop on "Outcome Based Education (OBE) possibilities and challenges" on 22.11. 2019 at A.N.R. College, Gudivada.	300.00	
		241	07.01.20		Sri N Vasantha Rao, Lecturer in Commerce	Registration Fee paid to attend National Level workshop on "Outcome Based Education (OBE) possibilities and challenges" on 22.11. 2019 at A.N.R. College, Gudivada.	300.00	



S.No	Head of Account	S.No	Bill No. V. No. & Date Name of the firm/Organization/ Faculty/Designation			Details of Expenditure incurred by the College	Amount (Rs.)	Justification /Utility / Purpose
			Bill/ Voucher No	Payment Date	Name of the Firm/Organization			
23		242	07.01.20		Sri V Gopichand, Lecturer in Commerce	Registration Fee paid to attend National Level workshop on "Outcome Based Education (OBE) possibilities and challenges" on 22.11.2019 at A.N.R. College, Gudivada	300.00	
24		243	07.01.20		Sri K Sekhar Babu, Lecturer in Commerce	Registration Fee paid to attend National Level workshop on "Outcome Based Education (OBE) possibilities and challenges" on 22.11.2019 at A.N.R. College, Gudivada.	300.00	
25		244	07.01.20		Dr D Rajya Lakshmi, HOD of History	Registration Fee paid to attend two day International Seminar on "Impact of Gandhian Ideals on Socio-Economic Cultural and Literary Aspects" during 29-30 November 2019 at Ch S D St. Theresa's College for women, Eluru.	3000.00	
26		245	07.01.20		Sri G Srinivas, HOD of Telugu	Registration Fee paid to attend Two day National Seminar on "Social, Ethical & Cultural Values as depicted in Drama" on 13-14 December 2019 at Sri Y.N.College, Narsapur.	1000.00	



Head of Account	S. No	Bill/ Voucher No	Payment Date	Faculty/Designation Name of the Firm/Organization	Details of Expenditure Incurred by the College	Amount (Rs.)	Justification / Utility / Purpose
	27	246	07.01.20	Sri Sk Anwar, Lecturer in Hindi	Registration Fee paid to attend Two day National Seminar on "Social, Ethical & Cultural Values as depicted in Drama" on 13-14 December 2019 at Sri Y.N College, Narsapur.	1000.00	
	28	247	07.01.20	Sri Sk Anwar, Lecturer in Hindi	Registration Fee paid to attend National Level workshop on "Outcome Based Education (OBE) possibilities and challenges" on 22.11.2019 at A.N.R. College, Gudivada	300.00	
	29	248	10.01.20	Smt. A.Indira, HOD of Chemistry	To meet the expenditure for the two days National Seminar (as advance)	64200.00	
	30	253	24.01.20	Sri G.S.S. Singh, HOD of Economics	Registration Fee paid to attended to an International two day seminar on "Strategies for transforming India-The way forward" at KBN College, Vijayawada on 18.12.2019 & 19.12.2019.	1500.00	
	31	254	24.01.20	Dr K. Venkateswara, HOD of Commerce	Registration Fee paid to attended to an International two day seminar on "Strategies for transforming India The way forward" at KBN College, Vijayawada on 18.12.2019 & 19.12.2019.	1500.00	
	32	255	24.01.20	Sri N.Vasantha Rao, Lect. in Commerce	Registration Fee paid to attended to an International two day seminar on "Strategies for transforming India-The way forward" at KBN College, Vijayawada on 18.12.2019 & 19.12.2019.	1500.00	
	33	256	24.01.20	Sri V Gopi Chand, Lecturer in Commerce	Registration Fee paid to attended to an International two day seminar on "Strategies for transforming India-The way forward" at KBN College, Vijayawada on 18.12.2019 & 19.12.2019.	1500.00	
	34	257	24.01.20	Sri K.Sekhar Babu, Lecturer in Commerce	Registration Fee paid to attended to an International two day seminar on "Strategies for transforming India-The way forward" at KBN College, Vijayawada on 18.12.2019 & 19.12.2019.	1500.00	
	35	258	24.01.20	Dr V.Sreeram, HOD of Chemistry	Registration Fee paid to attend National Level workshop on "Outcome Based Education (OBE) possibilities and challenges" on 22.11.2019 at A.N.R. College, Gudivada.	300.00	
	36	259	24.01.20	Ms G.Soni, HOD of English	Registration Fee paid to attend UGC Sponsored 33rd Annual & 14th International Conference on "Building Bridges of Friendship: Canada and India during 07-09 January 2020 at ANU, Guntur.	2500.00	
	37	260	24.01.20	Smt. T Keerthi, Lecturer in Computer Science	Registration Fee paid to attend UGC Sponsored two day national workshop on "Data Analysis Using Python" at KBN College, Vijayawada on 3rd & 4th January 2020 at ANU, Guntur.	400.00	



Head of Account	S.No	Bill No./Vr.No.&Date,Name of the firm/Organization Faculty/Designation			Details of Expenditure Incurred by the College	Amount (Rs.)	Justification /Utility / Purpose
		Bill/ Voucher No.	Payment Date	Name of the Firm/Organization			
	38	261	24.01.20	Smt. P Devika Rani, Lecturer in Computer Science	Registration Fee paid to attend UGC Sponsered two day national workshop on "Data Analysis Using Python" at KBN College, Vijayawada on 3rd & 4th January 2020.January 2020 at ANU, Guntur.	400.00	
	39	262	24.01.20	Smt. A Indira, HOD of Chemistry	Registration Fee paid to attend UGC Sponsered National Seminar on "Modern Applications of Chemistry in Engineering and sciences" on 22.11.2019 at JMJ College for Women, Tenali.	700.00	
	40	279	18.02.20	Sri G.S.S Singh, HOD of Economics	Registration Fee to attend two day National Seminar on "Agricultural Growth in Indian Economy - Regional Enterprises and policies" at ANU, Guntur on 24th & 25th January 2020.	1000.00	
	41	280	18.02.20	Sri N. Rama Rao, Lecturer i Economics	Registration Fee to attend 2 day national seminar on "Agricultural Growth in Indian Economy -Regional Enterprises and policies" at ANU, Guntur on 24th & 25th January 2020	1000.00	
	42	288	26.02.20	Smt. A Indira, HOD of Chemistry	For settlement of bills.	35335.00	
	43	296	06.03.20	Sri P.V.Ramana, Lecturer in Physics	Registration Fee to attend Andhra Pradesh Science Congress(APSC-2019) held at Dr B.R. Ambedkar University, Srikakulam on 28th - 30th Nov,2019	2500.00	
	44	297	06.03.20	Dr.D.Rajya Lakshmi, HOD of History	Registration fee to attend UGC sponsered International conference on global trends in E- Commerce Econometrics, Management and social sciences 2020" at SIR CR Reddy College on 28th & 29th Feb. 2020.	3000.00	
	45	298	06.03.20	Sri Ch.Vijaya Anil Dai, HOD of Physics	For advance amount to organise workshop on "Artificial Intelligence" on 09.03.2020.	20000.00	
	46	306	30.03.20	Sri Ch.Vijaya Anil Dai, HOD of Physics	For settlement of bills.	26700.00	
						254715.00	

NIL

