

# SRR & CVR GOVT.DEGREE COLLEGE (AUTONOMOUS)

Vijayawada – Krishna District

DETAILED EXPENDITURE STATEMENT UNDER THE HEAD “CAPACITY BUILDING FOR TEACHERS” UNDER UGC AUTONOMY GRANTS 2017-18

S.No	Name of the Faculty	Name of the Course and Description	Nature of Expenditure	Amount
1	<b>Dr. DSVS. Balasubhramanyam</b> Lecturer in Political Science	Attended one week GIAN Course on “ New Development in Global Political Theory: Comparative, Decolonial and Indian Political Theory “ at <b>Indian Institute of Technology Indore</b> from 4 <sup>th</sup> to 8 <sup>th</sup> December, 2017	TA and DA	5,400/-
2	<b>Dr. DSVS. Balasubhramanyam</b> Lecturer in Political Science	Department of Public Administration conducted Faculty Development Programme by inviting Sri. Chukka Ramaiah, A great Educationalist from Hyderabad on 11/03/2018	TA and DA	20,000/-
<b>Total</b>				<b>25,400/-</b>

Certified that Rs.25,400/- (Rupees Twenty Five thousand and Four Hundred Only) was incurred for “Capacity Building for Teachers” Under UGC Autonomy Grants- 2017-18.

**PRINCIPAL**  
SRR & CVR GOVT. DEGREE COLLEGE  
(Autonomus)  
Machavaram, VIJAYAWADA - 520 004.

# S.R.R. & C.V.R. GOVT. DEGREE COLLEGE (A)

Machavaram, VIJAYAWADA - 520 004. Krishna District, A.P.

U.G. Special Fees / UG Restructured / P.G. Self - Finance / CPDC Funds Resolution

1. Name of the Funds : UG C Autonomous Funds - 2017-18
2. Purpose of the Expenditure TO reimburse TA for Attendy FDP at IIT Indore
3. Amount required : Rs. 5400/-
4. The committee resolved to spend Rs. 5400/- towards to reimburse  
(TA for attendy FDP at IIT Indore)

The amount may be paid to Sri / Smt / Kum Dr. DSUS Bala Subrahmanyam

## Signature of the Committee Members

1. L Kameswari
2. [Signature]
3. [Signature]

An amount of Rs. 5400/- to Sri / Ms. Dr. DSUS Bala Subrahmanyam

[Signature]  
Principal,

S.R.R. & C.V.R. Govt. Degree College (A),  
Vijayawada

Vr. No. 021/17-18

## RECEIPT

Recieved an amount of Rs. 5400/- (Rupees Five thousand Four hundred only)  
..... Only)

from the Principal, S.R.R. & C.V.R. Govt. Degree College (A), Vijayawada, Krishna District towards to pay

TA for attendy FDP at IIT Indore

Receivers' Signature

# S.R.R. & C.V.R. GOVT. DEGREE COLLEGE (A)

Machavaram, VIJAYAWADA - 520 004. Krishna District, A.P.

U.G. Special Fees / UG Restructured / P.G. Self - Finance / CPDC Funds Resolution

1. Name of the Funds : UGC Autonomous Funds - 2017-18
  2. Purpose of the Expenditure : To conduct faculty development program by Chukka Ramaiah,
  3. Amount required : Rs. 20,000/-
  4. The committee resolved to spend Rs. 20,000/- towards to conduct faculty development program by Chukka Ramaiah, Great Educationist
- The amount may be paid to Sri / Smt / Kum. Dr. DSUS Bala Subrahmanyam

## Signature of the Committee Members

1. L. Kameswari
2. B. Srinivas
3. K. Srinivas

An amount of Rs. 20,000/- to Sri / M/s. Dr. DSUS Bala Subrahmanyam

Ch. No. 73748  
Dated: 9/14/18



Principal,

S.R.R. & C.V.R. Govt. Degree College (A),  
Vijayawada

Vr. No. 046/17-18

## RECEIPT

Received an amount of Rs. 20,000/- (Rupees Twenty thousand only)

from the Principal, S.R.R. & C.V.R. Govt. Degree College (A), Vijayawada, Krishna District towards to  
Conduct FDP by Chukka Ramaiah, Great Educationist



Receivers' Signature

# SRR & CVR GOVT.DEGREE COLLEGE

(AUTONOMOUS)

Vijayawada – Krishna District

## DETAILED EXPENDITURE STATEMENT UNDER THE HEAD “CAPACITY BUILDING FOR TEACHERS” UNDER UGC AUTONOMY GRANTS 2018-19

S.No	Name of the Faculty	Name of the Course and Description	Nature of Expenditure	Amount
1	Sri.M.Padmanabham Lecturer in Public Administration	Attended one week short term course on “Research Methodology” Conducted by HRD Centre, Andhra University, Visakhapatnam from 16/07/2018 to 22/07/2018	DA @ Rs.300 per day for 7 days	2,100/-
2	Sri. N.John Sukumar, Lecturer in Economics	Attended one week short term course on “Research Methodology” Conducted by HRD Centre, Andhra University, Visakhapatnam from 16/07/2018 to 22/07/2018	DA @ Rs.300 per day for 7 days	2,100/-
3	Dr.V.Phani Kumar, Lecturer in Chemistry	Attended “Orientation Programme” Conducted by HRD Centre, Maulana Azad National Urdu University, Hyderabad from 10/07/2018 to 06/08/2018	DA @ Rs.300 per day for 28 days	8,400/-
4	Dr.V.Neeraja, Lecturer in Chemistry	Attended “Refresher Course in Entrepreneurship” Conducted by HRD Centre, SV University, Tirupathi from 24/09/2018 to 13/10/2018	DA @ Rs.300 per day for 20 days	6,000/-
5	Dr.M.Syam Babu, Lecturer in Commerce	Attended “Orientation Workshop on OER, Content Development, MOOCS and MOODLE” Conducted by NIT, Warangal from 26/10/2018 to 31/10/2018.	DA @ Rs.300 per day for 5 days	1,500/-
6	Smt. G.Vani, Lecturer in Zoology	Attended “Refresher Course in Life Sciences” Conducted by HRD Centre, SV University, Tirupathi from 12/11/2018 to 01/12/2018.	DA @ Rs.300 per day for 20 days	6,000/-
7	Sri. N.John Sukumar, Lecturer in Economics	Attended one week short term course on “MOOCs, E-Content Development & Open Education Recourses” Conducted by JNTU, Hyderabad from 03/01/2019 to 08/01/2019	DA @ Rs.300 per day for 6 days	1,800/-
Total				27,900/-

Certified as Human Recourse Development Centres are not paying DA for the Participants, we paid DA @ Rs.300 per day to enrich the knowledge and encourage the faculty members to participate in these courses under “CAPACITY BUILDING FOR TEACHERS”. Total Expenditure incurred is Rs. 27,900/- (Rupees Twenty seven thousand Nine hundred only).

# S.R.R. & C.V.R. GOVT. DEGREE COLLEGE (A)

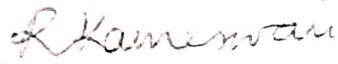
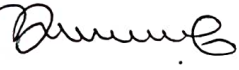

Machavaram, VIJAYAWADA - 520 004. Krishna District, A.P.

U.G. Special Fees / UG Restructured / P.G. Self - Finance / CPDC Funds Resolution

1. Name of the Funds : UGC Autonomous Funds 2018-19
2. Purpose of the Expenditure DA for Attending Shortterm course for 7 days.
3. Amount required : 2,100/-
4. The committee resolved to spend Rs. 2,100/- towards DA for Attending Shortterm course for 7 days.

The amount may be paid to Sri / Smt / Kum M. Padmanabham

## Signature of the Committee Members

1. 
2. 
3. 

An amount of 2,100/- to Sri / M/s. M. Padmanabham

Ch: No: 836502

Principal,

S.R.R. & C.V.R. Govt. Degree College (A),  
Vijayawada

Vr. No. 024/18-19

## RECEIPT


Received an amount of Rs. 2,100/- (Rupees Two thousand one hundred

only

Only)

from the Principal, S.R.R. & C.V.R. Govt. Degree College (A), Vijayawada, Krishna District towards DA

for Attending Shortterm course for 7 days.

  
Receivers' Signature

# S.R.R. & C.V.R. GOVT. DEGREE COLLEGE (A)

Machavaram, VIJAYAWADA - 520 004. Krishna District, A.P.

U.G. Special Fees / UG Restructured / P.G. Self - Finance / CPDC Funds Resolution

1. Name of the Funds : UGC Autonomous funds 2018-19
2. Purpose of the Expenditure D. A. for participated in short term course for 7 days.
3. Amount required : 2,100/-
4. The committee resolved to spend Rs. 2,100/- towards D.A. for participated in short term course for 7 days.

The amount may be paid to Sri / Smt / Kum N. John Sukumar

## Signature of the Committee Members

1. L. Kamiswari
2. M. Murali
3. P. S. Srinivas

An amount of 2,100/- to Sri / M/s. N. John Sukumar

Ch: NO  
836503

Principal,

S.R.R. & C.V.R. Govt. Degree College (A),  
Vijayawada

Vr. No. 085/18-19

## RECEIPT

Received an amount of Rs. 2,100/- (Rupees Two thousand and one hundred only) Only)

from the Principal, S.R.R. & C.V.R. Govt. Degree College (A), Vijayawada, Krishna District towards DA for participated in short term course for 7 days.

Receivers' Signature

# S.R.R. & C.V.R. GOVT. DEGREE COLLEGE (A)

Machavaram, VIJAYAWADA - 520 004. Krishna District, A.P.

U.G. Special Fees / UG Restructured / P.G. Self - Finance / CPDC Funds Resolution

1. Name of the Funds : UGC Autonomous funds - 2018-19
2. Purpose of the Expenditure D.A. for participated in Orientation Course for 28 days.
3. Amount required : 8,400/-
4. The committee resolved to spend Rs. 8,400/- towards D.A. for participated in Orientation Course for 28 days.

The amount may be paid to Sri+Smt+Kum Dr. V. Phani Kumar

## Signature of the Committee Members

1. L. Kameswari
2. [Signature]
3. [Signature]

An amount of Rs. 8,400/- to Sri+M/s. Dr. V. Phani Kumar

Ch: 000  
836514

[Signature]  
Principal,

S.R.R. & C.V.R. Govt. Degree College (A),  
Vijayawada

Vr. No. 035/18-19

## RECEIPT

Received an amount of Rs. 8,400/- (Rupees Eight thousand and Four hundred only) Only)

from the Principal, S.R.R. & C.V.R. Govt. Degree College (A), Vijayawada, Krishna District towards

D.A. for participated in orientation course for 28 days.

[Signature]  
Receivers' Signature

# S.R.R. & C.V.R. GOVT. DEGREE COLLEGE (A)


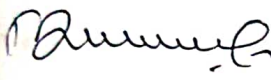

Machavaram, VIJAYAWADA - 520 004. Krishna District, A.P.

U.G. Special Fees / UG Restructured / P.G. Self - Finance / CPDC Funds Resolution

1. Name of the Funds : UGC Autonomous funds - 2018-19
2. Purpose of the Expenditure : DA for participated in refresher course for 20 days.
3. Amount required : Rs. 6000/-
4. The committee resolved to spend Rs. 5,000/- towards D.A. for participated in Refresher Course for 20 days.

The amount may be paid to Sri/Smt/Kum Dr. V. Neeraja

## Signature of the Committee Members

1. 
2. 
3. 

An amount of Rs. 6,000/- to Sri/Ms. Dr. V. Neeraja

CH: NO:  
836515



Principal,  
S.R.R. & C.V.R. Govt. Degree College (A),  
Vijayawada

Vr. No. 036/18-19

## RECEIPT

Received an amount of Rs. 6,000/- (Rupees Six thousand only)

.....Only)

from the Principal, S.R.R. & C.V.R. Govt. Degree College (A), Vijayawada, Krishna District towards DA

for participated in Refreshers course for 20 days.

V. Neeraja  
Receivers' Signature

# S.R.R. & C.V.R. GOVT. DEGREE COLLEGE (A)

Machavaram, VIJAYAWADA - 520 004. Krishna District, A.P.

U.G. Special Fees / UG Restructured / P.G. Self - Finance / CPDC Funds Resolution

1. Name of the Funds : UGC - Autonomous Funds 2018-19
2. Purpose of the Expenditure D.A for Attendy short term course at widangul
3. Amount required : 1,500/-
4. The committee resolved to spend Rs. 1,500/- towards D.A for Attendy short term course for 5 days.

The amount may be paid to Sri / Smt / Kum Dr. M. Gayam Babu

## Signature of the Committee Members

1. R. Kameswari
2. B. Suresh
3. S. S. Suresh

An amount of 1,500/- to Sri / M/s. Dr. M. Gayam Babu

Ch: 00  
836510



Principal,

S.R.R. & C.V.R. Govt. Degree College (A),  
Vijayawada

Vr. No. 032/18-19

## RECEIPT

Received an amount of Rs. 1,500/- (Rupees one thousand Five hundred only) Only)

from the Principal, S.R.R. & C.V.R. Govt. Degree College (A), Vijayawada, Krishna District towards D.A for Attendy short term course for 5 days.



Receivers' Signature

# S.R.R. & C.V.R. GOVT. DEGREE COLLEGE (A)

Machavaram, VIJAYAWADA - 520 004. Krishna District, A.P.

U.G. Special Fees / UG Restructured / P.G. Self - Finance / CPDC Funds Resolution

1. Name of the Funds : UGC Autonomous funds - 2018-19
2. Purpose of the Expenditure DA for participated in Refresher course for 20 days.
3. Amount required : Rs. 6,000/-
4. The committee resolved to spend Rs. 6,000/- towards DA for participated in Refresher course for 20 days.

The amount may be paid to Sri / Smt / Kam ..... S. Vani .....

## Signature of the Committee Members

1. R. Kameswari
2. B. Srinivas
3. P. Srinivas

An amount of 6,000/- to Sri/Ms. Smt. S. Vani .....

Ch: no  
836504

Principal,

S.R.R. & C.V.R. Govt. Degree College (A),  
Vijayawada

Vr. No. 026/18-19

## RECEIPT

Received an amount of Rs. 6,000/- (Rupees Six thousand only) .....

from the Principal, S.R.R. & C.V.R. Govt. Degree College (A), Vijayawada, Krishna District towards DA for participated in Refresher course for 20 days.

G. Srinivas  
Receivers' Signature

# S.R.R. & C.V.R. GOVT. DEGREE COLLEGE (A)

Machavaram, VIJAYAWADA - 520 004. Krishna District, A.P.

U.G. Special Fees / UG Restructured / P.G. Self - Finance / CPDC Funds Resolution

1. Name of the Funds : UGC - Autonomous funds 2018-19
2. Purpose of the Expenditure : DA for participated in shortterm course for 5 days.
3. Amount required : Rs. 1,800/-
4. The committee resolved to spend Rs. 1,800/- towards DA for participated in shortterm course for 5 days.

The amount may be paid to Sri / Smt / Kum ..N. John Sakumar

## Signature of the Committee Members

1. L. Kameswari
2. M. S. S. S. S.
3. S. S. S.

An amount of 1,800/- to Sri / M/s. N. John Sakumar

Ch. no  
751381

  
Principal,

S.R.R. & C.V.R. Govt. Degree College (A),  
Vijayawada

Vr. No. 042/18-19

## RECEIPT

Received an amount of Rs. 1,800/- (Rupees one thousand and eight hundred only) Only

from the Principal, S.R.R. & C.V.R. Govt. Degree College (A), Vijayawada, Krishna District towards

DA for participated in shortterm course for 5 days.

  
Receivers' Signature

# SRR & CVR GOVT.DEGREE COLLEGE

(AUTONOMOUS)


Vijayawada – Krishna District

## DETAILED EXPENDITURE STATEMENT UNDER THE HEAD “CAPACITY BUILDING FOR TEACHERS” UNDER UGC AUTONOMY GRANTS 2019-20

S.No	Name of the Faculty	Name of the Course and Description	Nature of Expenditure	Voucher No:	Amount
1	P.Murali Lecturer in Commerce	Attended Three Day training Programme on “Training of Teachers (ToT) for Student Induction Programme (SIP) organized by UGC, SERO, Hyderabad at International Institute of Information Technology, Gachibowli, Hyderabad from 16 <sup>th</sup> to 18 <sup>th</sup> May, 2019	TA & DA @ Rs.300 per day for 3 days	001/ 19-20	2,000/-
2	Dr.M.Syam Babu, Lecturer in Commerce	7 – Day Faculty Development Programme from 24 <sup>th</sup> to 30 <sup>th</sup> October, 2019 on “ Recent Trends in Teaching Learning Methodologies using ICT in Higher Education Institutions” at Sir C.R.Reddy College (A), Eluru.	Registration Fee	021/ 19-20/1	1,500/-
3	Dr.M.Vijaya Kumar, Lecturer in Zoology	7 – Day Faculty Development Programme from 24 <sup>th</sup> to 30 <sup>th</sup> October, 2019 on “ Recent Trends in Teaching Learning Methodologies using ICT in Higher Education Institutions” at Sir C.R.Reddy College (A), Eluru.	Registration Fee	021/ 19-20/2	1,500/-
4	Smt. G.Vani, Lecturer in Zoology	7 – Day Faculty Development Programme from 24 <sup>th</sup> to 30 <sup>th</sup> October, 2019 on “ Recent Trends in Teaching Learning Methodologies using ICT in Higher Education Institutions” at Sir C.R.Reddy College (A), Eluru.	Registration Fee	021/ 19-20/3	1,500/-
5	E.Sunitha Lecturer in Commerce	Participated One week orientation (Short term ) course on “MOOCs,e-Content Development & Open Educational Resources” Organised by UGC HRDC, Maulana Azad National Urdu University, Hyderabad from 17/06/2019 to 22/06/2019.	DA @ Rs.300 per day for 7 days	025/ 19-20	2,100/-
6	Dr.M.Syam Babu, Lecturer in Commerce	Participated One week orientation (Short term ) course on “MOOCs,e-Content Development & Open Educational Resources” Organised by UGC HRDC, Maulana Azad National Urdu University, Hyderabad from 17/06/2019 to 22/06/2019.	DA @ Rs.300 per day for 20 days	026/ 19-20	2,100/-
7	E.Sunitha Lecturer in Commerce	Participated 14 days refresher course on “Inter Disciplinary Refresher Course in Research Methodology for Sciences &social sciences at HRDC, Andhra University, Visakhapatnam from 19/08/10 To01 /09/19.	DA @ Rs.300 per day for 14 days	027/ 19-20	4,200/-

8	<b>P.Murali</b> Lecturer in Commerce	Participated Refresher course on "Refresher Course in Social Science" Organised by UGC HRDC, Osmania University, Hyderabad from 15/7/2019 to 27/7/2019	DA @ Rs.300 per day for 13 days	028/ 19-20	3,900/-
9	<b>Dr.M.Vijaya Kumar,</b> Lecturer in Zoology	Participated the Refresher Course in Life Science organized at Human Resource Development Centre, Sri Venkateswara University from 09/12/2019 to 21/12/2019.	DA @ Rs.300 per day for 13 days	039/ 19-20	3,900/-
<b>Total</b>					<b>22,700/-</b>

Certified that an amount of **Rs,22,700 (Rupees Twenty Two Thousand Seven Hundred)** was incurred  
under the Head of "**CAPACITY BUILDING FOR TEACHERS**". Under UGC Autonomy Grants 2019-20.

  
 Signature  
 PRINCIPAL  
 Principal with seal  
 RR & CVR GOVT. DEGREE COLLEGE  
 (Autonomous)  
 Machavaram, VIJAYAWADA - 520 004.

# S.R.R. & C.V.R. GOVT. DEGREE COLLEGE (A)


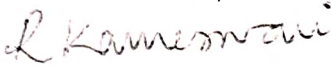

Machavaram, VIJAYAWADA - 520 004. Krishna District, A.P.

U.G. Special Fees / UG Restructured / P.G. Self - Finance / CPDC Funds Resolution

1. Name of the Funds : UGC - Autonomous Funds
2. Purpose of the Expenditure : TA & DA for Attendy UGC program at Hyderabad
3. Amount required : Rs. 2,000
4. The committee resolved to spend Rs. .... towards.....  
..... UGC - Autonomous .....

The amount may be paid to Sri / Smt / Kum ..... P. Murali, Lecturer in Commerce .....

## Signature of the Committee Members

1. 
2. 
3. 

An amount of Rs. 2,000 to Sri / M/s. P. Murali .....

  
Principal,

S.R.R. & C.V.R. Govt. Degree College (A),  
Vijayawada

Vr. No. 001/2019-20


## RECEIPT

Received an amount of Rs. 2,000 ..... (Rupees Two Thousand Only) .....

..... Only)

from the Principal, S.R.R. & C.V.R. Govt. Degree College (A), Vijayawada, Krishna District towards.....

UGC program at Hyderabad .....

  
Receivers' Signature

# S.R.R. & C.V.R. GOVT. DEGREE COLLEGE (A)

Machavaram, VIJAYAWADA - 520 004. Krishna District, A.P.

U.G. Special Fees / UG Restructured / P.G. Self - Finance / CPDC Funds Resolution

1. Name of the Funds : UGC - Autonomous funds - faculty development
2. Purpose of the Expenditure : Registration fee for Attendance FDP for faculty members
3. Amount required : 4,500/-
4. The committee resolved to spend Rs. 4,500/- towards Registration fee for Attendance FDP for Faculty members

The amount may be paid to Sri / Smt / Kum K. Ananda Rao

## Signature of the Committee Members

1. R. Kameswari
2. [Signature]
3. [Signature]

An amount of 4,500/- to Sri / M/s. K. Ananda Rao

Principal,

S.R.R. & C.V.R. Govt. Degree College (A),  
Vijayawada

Vr. No. 02/19-20

## RECEIPT

Received an amount of Rs. 4,500/- (Rupees Four thousand five hundred

only) Only)

from the Principal, S.R.R. & C.V.R. Govt. Degree College (A), Vijayawada, Krishna District towards to

Registration fee for Attendance FDP

[Signature]  
Receivers' Signature

# S.R.R. & C.V.R. GOVT. DEGREE COLLEGE (A)

Machavaram, VIJAYAWADA - 520 004. Krishna District, A.P.

U.G. Special Fees / UG Restructured / P.G. Self - Finance / CPDC Funds Resolution

1. Name of the Funds : UGC Autonomous - 2019-20
2. Purpose of the Expenditure DA for Attendance Short term course at HRDC, MANUW, Hyd
3. Amount required : Rs. 2,100/-
4. The committee resolved to spend Rs. 2,100 towards DA for Attendance Short term course at (HRDC, MANUW, Hyd)

The amount may be paid to Sri / Smt / Kum E. Sunitha

## Signature of the Committee Members

1. L. Kameswari
2. [Signature]
3. [Signature]

An amount of Rs. 2,100/- to Sri / M/s. E. Sunitha

[Signature]  
Principal,

S.R.R. & C.V.R. Govt. Degree College (A),  
Vijayawada

Vr. No. 025/19-20

## RECEIPT

Received an amount of Rs. 2,100/- (Rupees Two thousand one hundred

Only)

from the Principal, S.R.R. & C.V.R. Govt. Degree College (A), Vijayawada, Krishna District towards DA

for Attendance Short term course at HRDC, MANUW, Hyd

[Signature]  
Receivers' Signature

E. SUNITHA  
[Signature]

# S.R.R. & C.V.R. GOVT. DEGREE COLLEGE (A)

Machavaram, VIJAYAWADA - 520 004. Krishna District, A.P.

U.G. Special Fees / UG Restructured / P.G. Self - Finance / CPDC Funds Resolution

1. Name of the Funds : A UGC Autonomous Funds -2019-20
2. Purpose of the Expenditure DA for Attendance Short term course at HRDC -MANUW
3. Amount required : Rs. 2,100/-
4. The committee resolved to spend Rs. 2,100 towards DA for Attendance Short term course at HRDC -MANUW, Hyd

The amount may be paid to Sri / Smt / Kum Dr. M. Ganu Babu

## Signature of the Committee Members

1. L. Kameswari
2. [Signature]
3. [Signature]

An amount of Rs. 2,100/- to Sri / M/s. Dr. M. Ganu Babu

[Signature]  
Principal,

S.R.R. & C.V.R. Govt. Degree College (A),  
Vijayawada

Vr. No. 026/19-20

## RECEIPT

Received an amount of Rs. 2,100/- (Rupees Two thousand one

hundred only) Only

from the Principal, S.R.R. & C.V.R. Govt. Degree College (A), Vijayawada, Krishna District towards DA

for Attendance - Short term at HRDC, MANUW, Hyd.

[Signature]  
Receivers Signature

Vijayawada

# S.R.R. & C.V.R. GOVT. DEGREE COLLEGE (A)

Machavaram, VIJAYAWADA - 520 004. Krishna District, A.P.

U.G. Special Fees / UG Restructured / P.G. Self - Finance / CPDC Funds Resolution

1. Name of the Funds : UGC Funds (Autonomous) - 2019-20
2. Purpose of the Expenditure DA for Attendely Refresher Course at Andhra University
3. Amount required : Rs. 4200
4. The committee resolved to spend Rs. 4200/- towards DA for Attendely  
Refresher Course at Andhra University

The amount may be paid to Sri / Smt / Kum ..... E. Sumitha .....

## Signature of the Committee Members

1. R. Kameswari
2. [Signature]
3. [Signature]

An amount of Rs. 4,200/- to Sri / M/s. E. Sumitha .....

[Signature]

Principal,

S.R.R. & C.V.R. Govt. Degree College (A),  
Vijayawada

Vr. No. 027/19-20

## RECEIPT

Received an amount of Rs. 4,200 (Rupees Four thousand Two

hundred only) Only)

from the Principal, S.R.R. & C.V.R. Govt. Degree College (A), Vijayawada, Krishna District towards DA

for Attendely Refresher course at Andhra University

[Signature]  
Receivers' Signature

# S.R.R. & C.V.R. GOVT. DEGREE COLLEGE (A)

Machavaram, VIJAYAWADA - 520 004. Krishna District, A.P.

U.G. Special Fees / UG Restructured / P.G. Self - Financo / CPDC Funds Resolution

1. Name of the Funds : UGC Autonomoes - 2019-20
2. Purpose of the Expenditure DA for attending RC Course at HRDC, OU, Hydr.
3. Amount required : Rs. 3900/-
4. The committee resolved to spend Rs. 3,900/- towards DA for attending R.C in Social Sciences at HRDC, OU, Hyderabad.

The amount may be paid to Sri / Smt / Kum P. MURALI

## Signature of the Committee Members

1. R. Kameswari
2. [Signature]
3. [Signature]

An amount of 3900/- to Sri / M/s. P. MURALI.

[Signature]  
Principal,

S.R.R. & C.V.R. Govt. Degree College (A),  
Vijayawada

Vr. No. 028/19-20

## RECEIPT

Recieved an amount of Rs. 3,900/- (Rupees Three thousand nine Hundred only) Only)

from the Principal, S.R.R. & C.V.R. Govt. Degree College (A), Vijayawada, Krishna District towards DA for attending R.C in Social Sciences at HRDC, OU, Hyderabad.

[Signature]  
Receivers' Signature

# S.R.R. & C.V.R. GOVT. DEGREE COLLEGE (A)

Machavaram, VIJAYAWADA - 520 004. Krishna District, A.P.

U.G. Special Fees / UG Restructured / P.G. Self - Finance / CPDC Funds Resolution

1. Name of the Funds : UGC - Autonomous Funds - 2019-20
2. Purpose of the Expenditure DA to Attend R.C at Sri Venkateswara University Tirupati
3. Amount required : 3,900/-
4. The committee resolved to spend Rs. 3,900/- towards D.A. to Attend R.C. in life science at Sri Venkateswara University, Tirupati.

The amount may be paid to Sri / Smt / Kum. Dr. M. Vijaya Kumar

## Signature of the Committee Members

1. K. Kameswari
2. B. Srinivas
3. D. Srinivas

An amount of to Sri / M/s. Dr. M. Vijaya Kumar



Principal,  
S.R.R. & C.V.R. Govt. Degree College (A),  
Vijayawada

Vr. No. 039/19-20

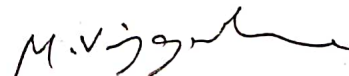
## RECEIPT

Received an amount of Rs. 3,900/- (Rupees Three thousand nine

hundred only.) Only

from the Principal, S.R.R. & C.V.R. Govt. Degree College (A), Vijayawada, Krishna District towards

Attend R.C. in life science at Sri Venkateswara University, Tirupati.



Receivers' Signature

# SRR & CVR GOVT.DEGREE COLLEGE (A), VIJAYAWADA

## DETAILED EXPENDITURE STATEMENT UNDER THE HEAD "CAPACITY BUILDING FOR TEACHERS" UNDER UGC AUTONOMY GRANTS 2020-21

S.No	Name of the Faculty	Name of the Course and Description	Nature of Expenditure	Amount
1	Sri. M.Srinivasa Rao Lecturer in Commerce	Attended FDP on E-Commerce & Digital marketing organized by APSSDC during 12-6-2020 to 27-6-2020	DA @ Rs.300 per day for 15 days	4,500/-
2	Dr. G. Nagarjuna Lecturer in Chemistry	Attended 5-day FDP in Chemistry on the theme of "New Knowledge, Advanced Teaching & Research: New Frontiers and Emerging Technologies" Commissionerate of Collegiate Education, AP, Vijayawada during 1st July to 5th July, 2020	DA @ Rs.300 per day for 5 days	1,500/-
3	Smt. G.Vani, Lecturer in Zoology	attended Five day FDP on ICT based teaching and learning Process organized by Roorke College of Polytechnic during 1-7-2020 to 5-7-2020	Registration Fee	750/-
4	Dr.DSVS Balasubrahmanyam Lecturer in Political Science	Attended One day international Webinar and discussion on NEP 2020- A Paradigm Shift for Education 5.0 by Sri Venkateswara University, Tirupathi during 26th September 2021.	Registration Fee	1,000/-
5	Smt. K.V. Naga Lakshmi, Lecturer in Mathematics	Attended Five Day workshop on Technical Report writing using Latex VIT AP University, Amaravathi from 03/08/2020 to 07/08/2020.	DA @ Rs.300 per day for 5 days	1,500/-
6	Dr. Sk. Beebi, Lecturer in Chemistry	Attended AP CCE- 5 Days FDP - in LMS and Pedagogy during 3rd- 7th August, 2020.	DA @ Rs.300 per day for 5 days	1,500/-
7	E.Sunitha Lecturer in Commerce	Attended Refresher Course in Environmental Science conducted by HRDC, Andhra University, Visakhapatnam from 21/09/2020 to 04/10/2020.	Registration Fee	1,000/-
8	Dr.M.Syam Babu, Lecturer in Commerce	Attended Refresher Course in Environmental Science conducted by HRDC, Andhra University, Visakhapatnam from 21/09/2020 to 04/10/2020.	Registration Fee	1,000/-
9	Smt.G.Karunasri Lecturer in Commerce	Attended Refresher Course in Environmental Science conducted by HRDC, Andhra University, Visakhapatnam from 21/09/2020 to 04/10/2020.	Registration Fee	1,000/-
10	Sri. N John Sukumar Lecturer in Economics	attended Faculty Development Program on "Research Methodology" at Janki Devi Bajaj Government Girls College, Kota in collaboration with Jaipuria Institute of Management, Jaipur during 1st Dec - 3rd Dec 2021.	Registration Fee	1,500/-
<b>Total</b>				<b>15,250/-</b>

Certified that an amount of **Rs.15,250 (Rupees Fifteen Thousand Two Hundred Fifty only)** was incurred

under the Head of "CAPACITY BUILDING FOR TEACHERS". Under UGC Autonomy Grants 2020-21..

11 Paid & Cancelled

PRINCIPAL  
SRR & CVR GOVT. DEGREE COLLEGE  
(Autonomous)  
Machavaram, VIJAYAWADA-520 004

Signature of the Principal  
**PRINCIPAL**  
SRR & CVR GOVT. DEGREE COLLEGE  
(Autonomous)  
Machavaram, VIJAYAWADA-520 004

# SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)

Vijayawada 520004

## BILL FOR TA AND DA

Degree: UG/PG/	: Department/Subject: Commerce
Date of Visit: 12/06/2020 to 27/06/2020	Name of the Claimant: Sri. M.Srinivasa Rao
Purpose of Visit: <del>BoS Meeting/Exam</del> Duty/Seminar/Guest Lecture/Others	: Designation: Lecturer in Commerce, Address: SRR & CVR Government Degree College (A), Vijayawada Mobile: 9441419534
Purpose of Visit (Specify): DA for Attending FDP on E-Commerce & Digital marketing organized by APSSDC during 12-6-2020 to 27-6-2020.	

Sl. No.	Particulars					Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Road						
		Local Taxi/Auto						
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Road						
		Local Taxi/Auto						
3.	DA if applicable: No. of Days 15 @ 300 per day							4500
4.	Others							
<b>Total (Rs)</b>						<b>4500</b>		<b>4500</b>

Void & Cancelled

PRINCIPAL  
SRR & CVR GOVT. DEGREE COLLEGE  
(Autonomous)  
Machavaram, VIJAYAWADA-520 004.

Received a sum of Rs. 4,500 (Rupees Four thousand Five Hundred only) towards TA- / DA / Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/ SRR & CVR GDC (A), Vijayawada 520004

Account Number	:		Passed for Rs. <u>4,500</u> (Rupees. Four thousand Five Hundred only) ... PRINCIPAL SRR & CVR GOVT. DEGREE COLLEGE (Autonomous) Machavaram, VIJAYAWADA-520 004	Signature of the Claimant Affix Revenue Stamp if the amount is more than Rs 5000 Checked by: _____ Verified by: _____ Signature of the Chairman, BoS/Coordinator/HoD/CoE
Bank	:			
Branch	:			
IFSC Code	:			
PAN Number	:			

Amount passed for payment: Rs 4500

(Rupees \_\_\_\_\_ only)

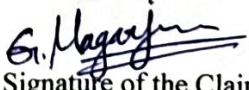
Assistant/UDC	Superintendent	Finance Officer/A.O	Principal
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**SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)****Vijayawada 520004****BILL FOR TA AND DA**

Degree: UG/PG/	: Department/Subject: <b>Chemistry</b>
Date of Visit: 01/07/2020 to 05/07/2020	Name of the Claimant: <b>Dr. G. Nagarjuna</b>
Purpose of Visit: <del>BoS Meeting/Exam</del> Duty/Seminar/Guest Lecture/Others	: Designation: Lecturer in Chemistry, Address: SRR & CVR Government Degree College (A), Vijayawada Mobile: 9440444223
Purpose of Visit (Specify): DA for Attending 5-day FDP in Chemistry on the theme of "NEW KNOWLEDGE, ADVANCED TEACHING & RESEARCH: NEW FRONTIERS AND EMERGING TECHNOLOGIES" Commissionerate of Collegiate Education, AP, Vijayawada during 1st July to 5th July, 2020.	

Sl. No.	Particulars					Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Local Taxi/Auto						
		Local Taxi/Auto						
3.	DA if applicable: No. of Days 5 @ <b>SRR &amp; CVR GOVT. DEGREE COLLEGE (Autonomous) 1500 per day</b>							1500
4.	Others							
<b>Total (Rs)</b>						<b>1500</b>		<b>1500</b>

Received a sum of Rs. 1,500 (Rupees **One thousand Five Hundred** only) towards TA- / DA / Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/ SRR & CVR GDC (A), Vijayawada 520004.

Account Number	:	Passed for Rs. 1,500 (Rupees 1500) only	 Signature of the Claimant Affix Revenue Stamp if the amount is more than Rs 5000 Checked by: _____ Verified by: _____ Signature of the Chairman, BoS/Coordinator/HoD/CoE
Bank	:		
Branch	:		
IFSC Code	:		
PAN Number	:		

For Office Use only

Amount passed for payment: Rs

(Rupees \_\_\_\_\_ only)

Assistant/UDC	Superintendent	Finance Officer/A.O	Principal
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**SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)**

Vijayawada 520004

BILL FOR TA AND DA

Degree: UG/PG/	Department/Subject: Zoology
Date of Visit: 01/07/2020 to 05/07/2020	Name of the Claimant: Dr.G.Vani
Purpose of Visit: <del>BoS Meeting/Exam Duty/Seminar/Guest Lecture/Others</del>	Designation: Lecturer in Zoology, Address: SRR & CVR Government Degree College (A), Vijayawada Mobile: 9491724533
Purpose of Visit (Specify): Reimbursement of Registration fee paid by the faculty for attending Five day FDP on ICT based teaching and learning Process organized by Roorke College of Polytechnic during 1-7-2020 to 5-7-2020	

Sl. No.	Particulars					Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
<b>Noted &amp; Cancelled //</b>								
<b>PRINCIPAL SRR &amp; CVR GOVT. DEGREE COLLEGE (Autonomous) Machavaram, VIJAYAWADA-520 004.</b>								
3.	DA if applicable:							
4.	Others	Registration Fee				750		750
<b>Total (Rs)</b>						<b>750</b>		<b>750</b>

Received a sum of Rs. 750 (Rupees Seven Hundred and Fifty only) towards TA/DA/Registration fee/Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/SRR & CVR GDC (A), Vijayawada 520004

Account Number	:	
Bank	:	
Branch	:	
IFSC Code	:	
PAN Number	:	

Checked by:	Verified by:
Signature of the Chairman, BoS/Coordinator/HoD/CoE	

-----For Office Use only-----

Amount passed for payment: Rs

(Rupees

only)

Assistant/UDC	Superintendent	Finance Officer/A.O	Principal
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**SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)****Vijayawada 520004****BILL FOR TA AND DA**

Degree: UG/PG/	: Department/Subject: <b>Political Science</b>
Date of Visit: 26/09/2020	Name of the Claimant: <b>Dr.DSVS Balasubrahmanyam</b>
Purpose of Visit: <b>BoS Meeting/Exam Duty/Seminar/Guest Lecture/Others</b>	Designation: Lecturer in Political Science, Address: SRR & CVR Government Degree College (A), Vijayawada <b>Mobile: 9848038998</b>
Purpose of Visit (Specify): Reimbursement of Registration fee paid by the faculty for attending One day international Webinar and discussion on NEP 2020- A Paradigm Shift for Education 5.0 by Sri Venkateswara University, Tirupathi during 26th September 2021.	

Sl. No.	Particulars					Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Road						
		Local Taxi/Auto						
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Road						
		Local Taxi/Auto						
3.	DA if applicable:							
4.	Others Registration Fee					1000		1000
<b>Total (Rs)</b>						<b>1000</b>		<b>1000</b>

Received a sum of Rs. **1,000** (Rupees **One thousand** only) towards TA- DA / Registration fee/ Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/ SRR & CVR GDC (A), Vijayawada 520004

Account Number	:	
Bank	:	
Branch	:	
IFSC Code	:	
PAN Number	:	

Signature of the Claimant	
Affix Revenue Stamp if the amount is more than Rs 5000	
Checked by:	Verified by:
Signature of the Chairman, BoS/Coordinator/HoD/CoE	

Amount passed for payment:

Rs.

1000

(Rupees

only)

Assistant/UDC	Superintendent	Finance Officer/A.O	Principal
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**SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)**

Vijayawada 520004

BILL FOR TA AND DA

Degree: UG/PG/	: Department/Subject: <b>Mathematics</b>
Date of Visit: 03/08/2020 to 07/08/2020	Name of the Claimant: <b>Smt. K.V. Naga Lakshmi</b>
Purpose of Visit: <del>BoS Meeting/Exam</del> Duty/Seminar/Guest Lecture/Others	Designation: Lecturer in Mathematics, Address: SRR & CVR Government Degree College (A), Vijayawada Mobile: 9492125099
Purpose of Visit (Specify): DA for Attending Five Day workshop on Technical Report writing using Latex VIT AP University, Amaravathi from 03/08/2020 to 07/08/2020.	

Sl. No.	Particulars					Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Road						
		Local Taxi/Auto						
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Road						
		Local Taxi/Auto						
3.	DA if applicable: No. of Days 5 @ 300 per day					1500		1500
4.	Others							
<b>Total (Rs)</b>						<b>1500</b>		<b>1500</b>

Received a sum of Rs. 1,500 (Rupees **One thousand Five Hundred** only) towards TA/ DA / Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/ SRR & CVR GDC (A), Vijayawada 520004

Account Number	:	
Bank	:	
Branch	:	
IFSC Code	:	
PAN Number	:	

Signature of the Claimant Affix Revenue Stamp if the amount is more than Rs 5000	
Checked by:	Verified by:
Signature of the Chairman, BoS/Coordinator/HoD/CoE	

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 Amount passed for payment Rs 1500 (Rupees \_\_\_\_\_ only)

Assistant/UDC	Superintendent	Finance Officer/A.O	Principal
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**SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)****Vijayawada 520004****BILL FOR TA AND DA**

Degree: UG/PG/	: Department/Subject: Chemistry
Date of Visit: 03/08/2020 to 07/08/2020	Name of the Claimant: Dr. Sk. Beebi
Purpose of Visit: <del>BoS Meeting/Exam Duty/Seminar/Guest Lecture/Others</del>	: Designation: Lecturer in Chemistry, Address: SRR & CVR Government Degree College (A), Vijayawada Mobile: 9492125099
Purpose of Visit (Specify): DA for Attending AP CCE- 5 Days FDP - in LMS and Pedagogy during 3rd- 7th August, 2020.	

SL No.	Particulars					Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Local Taxi/Auto						
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Local Taxi/Auto						
3.		DA if applicable: No. of Days 5 @ 300 per day				1500		1500
4.		Others						
<b>Total (Rs)</b>						<b>1500</b>		<b>1500</b>

Received a sum of Rs. 1,500 (Rupees One thousand Five Hundred only) towards TA- DA / Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/ SRR & CVR GDC (A), Vijayawada 520004

Account Number	:		<p>Passed for Rs. 1,500 (Rupees 1,500) only</p> <p><b>PRINCIPAL</b> SRR &amp; CVR GOVT. DEGREE COLLEGE (Autonomous) Machavaram, VIJAYAWADA-520 004</p>
Bank	:		
Branch	:		
IFSC Code	:		
PAN Number	:		
<p>Signature of the Claimant</p> <p>Affix Revenue Stamp if the amount is more than Rs 5000</p>			<p>Checked by:</p>
<p>Signature of the Chairman, BoS/Coordinator/HoD/CoE</p>			<p>Verified by:</p>

----- For Office Use only -----

Amount passed for payment: Rs. 1500

(Rupees \_\_\_\_\_ only)

Assistant/UDC	Superintendent	Finance Officer/A.O	Principal
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**SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)****Vijayawada 520004****BILL FOR TA AND DA**

Degree: UG/PG/	: Department/Subject: <b>Commerce</b>
Date of Visit: 21/09/2020 to 04/10/2020	Name of the Claimant: <b>Smt.E.Sunitha</b>
Purpose of Visit: <del>BoS Meeting/Exam Duty/Seminar/Guest Lecture/Others</del>	: Designation: Lecturer in Commerce, Address: SRR & CVR Government Degree College (A), Vijayawada Mobile: 9985822597
Purpose of Visit (Specify): Reimbursement of Registration fee paid by the faculty for attending Refresher Course in Environmental Science conducted by HRDC, Andhra University, Visakhapatnam from 21/09/2020 to 04/10/2020.	

Sl. No.	Particulars					Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
3.		DA if applicable:						
4.		Others Registration Fee					1000	1000
<b>Total (Rs)</b>						<b>1000</b>		<b>1000</b>

Received a sum of Rs. 1,000 (Rupees One thousand only) towards TA/ DA / Registration fee/ Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/ SRR & CVR GDC (A), Vijayawada 520004

Account Number	:		<p>Passed for Rs. <u>1,000</u> (Rupees <u>One thousand</u> only) Principal SRR &amp; CVR GOVT. DEGREE COLLEGE (Autonomous) Machayaram, VIJAYAWADA-520 004</p>	<p>Signature of the Claimant E.S. Sunitha</p>
Bank	:			
Branch	:			
IFSC Code	:			
PAN Number	:			
			Signature of the Chairman, BoS/Coordinator/HoD/CoE	Verified by:

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For Office Use only-----

Amount passed for payment: Rs

Rs

(Rupees \_\_\_\_\_ only)

Assistant/UDC	Superintendent	Finance Officer/A.O	Principal
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**SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)**  
**Vijayawada 520004**  
**BILL FOR TA AND DA**

Degree: UG/PG/	: Department/Subject: Commerce
Date of Visit: 21/09/2020 to 04/10/2020	Name of the Claimant: Dr.Mukku Syam Babu
Purpose of Visit: <del>BoS Meeting/Exam</del> Duty/Seminar/Guest Lecture/Others	: Designation: Lecturer in Commerce, Address: SRR & CVR Government Degree College (A), Vijayawada Mobile: 9293790035
Purpose of Visit (Specify): Reimbursement of Registration fee paid by the faculty for attending Refresher Course in Environmental Science conducted by HRDC, Andhra University, Visakhapatnam from 21/09/2020 to 04/10/2020.	

Sl. No.	Particulars					Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Local Taxi/Auto						
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Local Taxi/Auto						
3.	DA if applicable:							
4.	Others	Registration Fee				1000		1000
<b>Total (Rs)</b>						<b>1000</b>		<b>1000</b>

**Cancelled**  
**PRINCIPAL**  
**SRR & CVR GOVT. DEGREE COLLEGE**  
 (Autonomous)  
 Machavaram, VIJAYAWADA-520 004.

Received a sum of Rs. 1,000 (Rupees One thousand only) towards TA- / DA / Registration fee/ Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/ SRR & CVR GDC (A), Vijayawada 520004

Account Number	:	Passed for Rs. <u>1,000</u> (Rupees <u>One thousand</u> only)
Bank	:	
Branch	:	
IFSC Code	:	
PAN Number	:	
		Signature of the Claimant
		Revenue Stamp if the amount is more than Rs 5000
		Checked by: <b>PRINCIPAL</b> <b>SRR &amp; CVR GOVT. DEGREE COLLEGE</b> (Autonomous) Machavaram, VIJAYAWADA-520 004
		Verified by:
		Signature of the Chairman, BoS/Coordinator/HoD/CoE

For Office Use only

Amount passed for payment: Rs

Rs

(Rupees \_\_\_\_\_ only)

Assistant/UDC	Superintendent	Finance Officer/A.O	Principal
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**SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)****Vijayawada 520004****BILL FOR TA AND DA**

Degree: UG/PG/	: Department/Subject: Commerce
Date of Visit: 21/09/2020 to 04/10/2020	Name of the Claimant: Smt.G.Karunasri
Purpose of Visit: <del>BoS Meeting/Exam Duty/Seminar/Guest Lecture/Others</del>	: Designation: Lecturer in Commerce, Address: SRR & CVR Government Degree College (A), Vijayawada Mobile: 9440181446
Purpose of Visit (Specify): Reimbursement of Registration fee paid by the faculty for attending Refresher Course in Environmental Science conducted by HRDC, Andhra University, Visakhapatnam from 21/09/2020 to 04/10/2020.	

Sl. No.	Particulars					Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Local Taxi/Auto						
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Local Taxi/Auto						
3.	DA if applicable:							
4.	Others	Registration Fee				1000		1000
<b>Total (Rs)</b>						<b>1000</b>		<b>1000</b>

Received a sum of Rs. 1,000 (Rupees One thousand only) towards TA- / DA / Registration fee/ Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/ SRR & CVR GDC (A), Vijayawada 520004

Account Number	:		<p><i>Passed for</i> <i>Rs. 1000/- (Rupees One thousand only)</i> <i>Principal</i></p> <p><b>PRINCIPAL</b> <b>SRR &amp; CVR GOVT. DEGREE COLLEGE</b> <b>(Autonomous)</b> <b>Machavaram, VIJAYAWADA-520 004</b></p> <p><i>For Office Use only</i></p>	<p><i>G. Karunasri</i> Signature of the Claimant</p> <p>Affix Revenue Stamp if the amount is more than Rs 5000</p> <p>Checked by: _____ Verified by: _____</p> <p>Signature of the Chairman, BoS/Coordinator/HoD/CoE</p>
Bank	:			
Branch	:			
IFSC Code	:			
PAN Number	:			

Amount passed for payment: 

(Rupees \_\_\_\_\_ only)

Assistant/UDC	Superintendent	Finance Officer/A.O	Principal
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**SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)****Vijayawada 520004****BILL FOR TA AND DA**

Degree: UG/PG/	: Department/Subject: <b>Economics</b>
Date of Visit: 01/12/2020 to 03/12/2020	Name of the Claimant: <b>Sri. N John Sukumar</b>
Purpose of Visit: <b>BoS Meeting/Exam</b> Duty/Seminar/Guest Lecture/Others	: Designation: Lecturer in Economics, Address: SRR & CVR Government Degree College (A), Vijayawada <b>Mobile: 9440506282</b>
Purpose of Visit (Specify): Reimbursement of Registration fee paid by the faculty for attending Faculty Development Program on "Research Methodology" at Janki Devi Bajaj Government Girls College, Kota in collaboration with Jaipuria Institute of Management, Jaipur during 1st Dec - 3rd Dec 2021.	

Sl. No.	Particulars					Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Road						
		Local Taxi/Auto						
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Road						
		Local Taxi/Auto						
3.	DA if applicable:							
4.	Others	Registration Fee				1500		1500
<b>Total (Rs)</b>						<b>1500</b>		<b>1500</b>

Received a sum of Rs. 1,500 (Rupees One thousand Five Hundred only) towards TA- / DA / Registration fee/ Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/ SRR & CVR GDC (A), Vijayawada 520004

Account Number	:		<p><b>PRINCIPAL</b> <b>SRR &amp; CVR GOVT. DEGREE COLLEGE</b> (Autonomous) <b>Machavaram, VIJAYAWADA-520 004</b></p> <p>Checked by: _____ Signature of the Chairman, BoS/Coordinator/HoD/CoE</p>
Bank	:	Passed for (Rupees) _____ Rs. _____	
Branch	:		
IFSC Code	:		
PAN Number	:		
			<p>Signature of the Claimant <b>N. John Sukumar</b></p> <p>Affix Revenue Stamp if the amount is more than Rs 5000</p> <p>Verified by: _____</p>

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For Office Use only  
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Amount passed for payment: Rs

Rs

(Rupees \_\_\_\_\_ only)

Assistant/UDC	Superintendent	Finance Officer/A.O	Principal
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**SRR & CVR GOVT, DEGREE COLLEGE**  
(AUTONOMOUS)  
Vijayawada — Krishna District  
DETAILED EXPENDITURE STATEMENT UNDER THE HEAD  
**"CAPACITY BUILDING FOR TEACHERS"**  
UNDER UGC AUTONOMY GRANTS 2021-22

S.No	Name of the teacher	Name of conference/ workshop attended for which financial support was provided	Amount of support
1	Dr.Syed Vaziha Tahaseen Lecturer in Bio-chemistry	Two week Inter-disciplinary Refresher course on Environment and Human Health from 28-3-2022 to 11-04-2022	1500
2	Dr. CH. SRINIVASA REDDY Lecturer in Botany	05-Day Residential Faculty Induction Programme from 29-6-2022 to 3-7-2022	1000
3	Smt.D. Jyothi Lecturer in Microbiology	The Inter Disciplinary Refresher Course in Environmental Sciences from 26-8-2021 to 8-9-2021	1500
4	G. Nagarjuna Lecturer in Chemistry	One Week FDP on "Recent Advances on Material Characterizations" from 29-8-2022 to 3-9-2022	1000
5	Dr. PRG Nallappa Reddy Lecturer in chemistry	4-Week Induction/Orientation Programme for "Faculty in Universities/Colleges/Institutes of Higher Education" from 5-2-2022 to 16-3-2022	1500
6	Ch. Lakshmi Bharathi Lecturer in commerce	"Emerging Issues in Accounting Education and Research" from 25-10-2022 to 29-10-2022	1000
7	T. Deepthi Lecturer in commerce	ART of Innovative Design Thinking from 17-8-2022 to 23-8-2022	1000
8	Ms. Lakshmi Sarvani Videla Lecturer in Computrt science	05-Day Residential Faculty Induction Programme held from 29-6-2022 to 3-7-2022	1000
9	U. VENKATA RAMBABU Lecturer in Physics	One Week FDP on "Recent Advances on Material Characterizations" from 29-8-2022 to 3-9-2022	1000
10	J. Nagewara Rao Lecturer in physics	"5 Day Training Programme for Teachers on Solar Energy - Content Delivery and Assessment	1000

		Methods (TOT on Solar Energy)"from 10-8-2022 to 14-8-2022	
11	Dr. R Kameswari Lecturer in physics	The 7 Assessment Criteria For NAAC Accreditation from 21-2-2022 to 28-2-2022	1500
12	Poonam Sailaja Lecturer in Physics	The Five Days e-Workshop on LaTeX from 5-7-2022 to 9-7-2022	1000
13	B. Subha Lecturer in Economics	5 DAY MASTER TRAINER'S TRAINING PROGRAMME(MTTP) ON CONTENT DELIVERY & ASSESSMENT METHODS PERTAINING TO SKILL COURSES III SEMESTER from 14-7-2022 to 18-7-2022	1000
14.	Dr. D. RAJYA LAKSHMI Lecturer in English	"Technology to Master Language, Literature, Teaching and Evaluation" from 17-7-2022 to 23-7-2022	1000
15.	Mrs. K L Chamundeswari Devi Lecturer in English	"Technology to Master Language, Literature, Teaching and Evaluation" from 17-7-2022 to 23-7-2022	1000
16.	V. UMALAKSHMI Lecturer in physics	One Week FDP on "Recent Advances on Material Characterizations" 29-8-2022 to 3-9-2022	1000
Total			18000

Certified that an amount of Rs.18,000 (Rupees Eighteen Thousand only) was incurred under the Head of "CAPACITY BUILDING FOR TEACHERS" under the UGC Autonomy Grants 2021-2022.

*TPD & Cancelled ✓*  
*[Signature]*  
**PRINCIPAL**  
**SRR & CVR GOVT. DEGREE COLLEGE**  
 (Autonomous)  
 Machavaram, VIJAYAWADA-520 004.  
*[Signature]*

*[Signature]*  
 Signature of the Principal  
**SRR & CVR GOVT. DEGREE COLLEGE**  
 (Autonomous)  
 Machavaram, VIJAYAWADA-520 004

# SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)

Vijayawada 520004

BILL FOR TA AND DA

Degree: UG/PG/	Department/Subject: <u>Bio-chemistry</u>
Date of Visit: <u>28/3/22 to 11/4/22</u>	Name of the Claimant: <u>Dr. Syed Vaziha Tahaseen</u>
Purpose of Visit: <u>Refresher course</u>	Designation: <u>Lecturer in Bio-chemistry</u>
	Address: <u>SRR &amp; CVR GDC (A), VSA.</u>
Purpose of Visit (Specify): <u>DA for attending Two week Inter-disciplinary Refresher course on Environment and Human Health from 28/3/22 to 11/4/22.</u>	

Sl. No.	Particulars					Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Road						
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Road						
3.	DA if applicable:							
	Others	Registration Fee				1500	—	1500
<b>Total (Rs)</b>					1500	—	1500	

*Hand & Cancelled*

**PRINCIPAL**  
SRR & CVR GOVT. DEGREE COLLEGE  
(Autonomous)  
Machavaram, VIJAYAWADA-520 004

Received a sum of Rs. 1500 (Rupees Fifteen hundred only) towards TA/ DA / Registration fee/ Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/ SRR & CVR GDC (A), Vijayawada 520004

Account Number	:	
Bank	:	
Branch	:	
IFSC Code	:	
PAN Number	:	

<u>Dr. S.V. Tahaseen.</u> Signature of the Claimant	
Affix Revenue Stamp if the amount is more than Rs 5000	
Checked by:	Verified by:
Signature of the Chairman, BoS/Coordinator/HoD/CoE	

Amount passed for payment:

**Rs 1500**

(Rupees

only)

Assistant/UDC	Superintendent	Finance Officer/A.O	Principal
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*Passed for Rs 1500*  
*Handwritten signatures and stamps*  
**PRINCIPAL**  
SRR & CVR GOVT. DEGREE COLLEGE  
(Autonomous)  
Machavaram, VIJAYAWADA-520 004

# SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)

Vijayawada 520004

BILL FOR TA AND DA

Degree: UG/PG/	: Department/Subject: <u>Chemistry</u>
Date of Visit: <u>29/6/22 to 3/7/22</u>	Name of the Claimant: <u>Dr. Ch. Srinivasa Reddy</u>
Purpose of Visit: <u>Induction Programme</u>	Designation: <u>Lecturer in Chemistry</u> Address: <u>SRR &amp; CVR GDC (A), VSA</u>
Purpose of Visit (Specify): <u>DA for attending 5-day Residential Faculty Induction programme from 29/6/22 to 3/7/22.</u>	

Sl. No.	Particulars					Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
<b>Award &amp; Cancelled</b>								
<b>PRINCIPAL</b>								
3.	DA if applicable: <b>SRR &amp; CVR GOVT. DEGREE COLLEGE (Autonomous)</b>					1000	-	1000
4.	Others Registration Fee <b>Machavaram, VIJAYAWADA-520004</b>					004		
<b>Total (Rs)</b>						1000	-	1000

Received a sum of Rs. 1000 (Rupees Thousand only) towards TA- / DA / Registration fee/ Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/ SRR & CVR GDC (A), Vijayawada 520004

Account Number	:	
Bank	:	
Branch	:	
IFSC Code	:	
PAN Number	:	

<u>Ch. Srinivasa Reddy</u> Signature of the Claimant	
Affix Revenue Stamp if the amount is more than Rs 5000	
Checked by:	Verified by:
Signature of the Chairman, BoS/Coordinator/HoD/CoE	

----- For Office Use only -----

Amount passed for payment, Rs   (Rupees \_\_\_\_\_ only)

Assistant/UDC	Superintendent	Finance Officer/A.O	Principal
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# SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)

Vijayawada 520004

BILL FOR TA AND DA

Degree: UG/PG/	Department/Subject: <u>Micro Biology</u>
Date of Visit: <u>26/8/21 to 8/9/21</u>	Name of the Claimant: <u>D. Jyothi</u>
Purpose of Visit: <u>Refresher course</u>	Designation: <u>Lecturer in Micro Biology</u> Address: <u>SRR &amp; CVR GDC (A), VJA</u>
Purpose of Visit (Specify): <u>DA for attending the Inter Disciplinary Refresher course in Environmental sciences from 26/8/21 to 8/9/21</u>	

Sl. No.	Particulars	Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment					
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM			
		Air							
		Train							
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM			
		Air							
		Train							
<b>Cancelled &amp; Cancelled</b>									
<b>PRINCIPAL SRR &amp; CVR GOVT. DEGREE COLLEGE (Autonomous) Machavaram, VIJAYAWADA-520 004</b>									
3.	DA if applicable:					1500	-	1500	
4.	Others Registration Fee								
<b>Total (Rs)</b>						<b>1500</b>	<b>-</b>	<b>1500</b>	

Received a sum of Rs. 1500 (Rupees fifteen hundred only) towards TA- / DA / Registration fee/ Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/ SRR & CVR GDC (A), Vijayawada 520004

Account Number	:
Bank	:
Branch	:
IFSC Code	:
PAN Number	:

<p style="font-size: 1.2em; margin: 0;"><u>D. Jyothi</u></p> <p style="margin: 0;">Signature of the Claimant</p> <p style="font-size: 0.8em; margin: 0;">Affix Revenue Stamp if the amount is more than Rs 5000</p>	
Checked by:	Verified by:
<p>Signature of the Chairman, BoS/Coordinator/HoD/CoE</p>	

----- or Office Use only -----

Amount passed for payment: Rs

(Rupees \_\_\_\_\_ only)

<b>Assistant/UDC</b>	<b>Superintendent</b>	<b>Finance Officer/A.O</b>	<b>Principal</b>
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**SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)**

Vijayawada 520004

BILL FOR TA AND DA

Degree: UG/PG/	: Department/Subject: <u>Chemistry</u>
Date of Visit: <u>29/8/22 to 3/9/22</u>	Name of the Claimant: <u>G. Nagarjuna</u>
Purpose of Visit: <u>FDP</u>	Designation: <u>Lecturer in Chemistry</u> Address: <u>SRR &amp; CVR GDC (A), VJA</u>
Purpose of Visit (Specify): <u>DA for attending One week FDP on "Recent Advances on Material characterizations" from 29/8/22 to 3/9/22</u>	

Sl. No.	Particulars					Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Local Taxi/Auto						
		Local Taxi/Auto						
3.	DA if applicable:					1000	-	1000
4.	Others Registration Fee							
Total (Rs)						1000	-	1000

Received a sum of Rs. 1000 (Rupees One thousand only) towards TA/ DA / Registration fee/ Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/ SRR & CVR GDC (A), Vijayawada 520004

Account Number	:	
Bank	:	
Branch	:	
IFSC Code	:	
PAN Number	:	

<u>G. Nagarjuna</u> Signature of the Claimant	
Affix Revenue Stamp if the amount is more than Rs 5000	
Checked by:	Verified by:
Signature of the Chairman, BoS/Coordinator/HoD/CoE	

Amount passed for payment: 1000 (Rupees One thousand only)

Assistant/UDC	Superintendent	Finance Officer/A.O	Principal
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# SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)

Vijayawada 520004

BILL FOR TA AND DA

Degree: UG/PG/	Department/Subject: <u>Chemistry</u>
Date of Visit: <u>5/2/22 to 16/3/22</u>	Name of the Claimant: <u>Dr. PRG Nallappa Reddy</u>
Purpose of Visit: <u>Induction Programme</u>	Designation: <u>Lecturer in chemistry</u>
	Address: <u>SRR &amp; CVR G.D.C (A), VJA</u>
Purpose of Visit (Specify): <u>DA for attending 4-week Induction/orientation programme for Faculty in universities/colleges/Institute for Higher Education from 5/2/22 to 16/3/22</u>	

Sl. No.	Particulars					Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Road						
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Road						
3.	DA if applicable:							
4.	Others	Registration Fee				1500	-	1500
<b>Total (Rs)</b>						1500	-	1500

Paid & Cancelled /  
 PRINCIPAL  
 SRR & CVR GOVT. DEGREE COLLEGE  
 (Autonomous)  
 Machavaram, VIJAYAWADA-520 004

Received a sum of Rs. 1500 (Rupees Fifteen hundred only) towards TA/ DA / Registration fee/ Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/ SRR & CVR GDC (A), Vijayawada 520004

Account Number	:	
Bank	:	
Branch	:	
IFSC Code	:	
PAN Number	:	

<u>Nallappa Reddy</u>	
Signature of the Claimant	
Affix Revenue Stamp if the amount is more than Rs 5000	
Checked by:	Verified by:
Signature of the Chairman, BoS/Coordinator/HoD/CoE	

Passed for  
 Rs. 1500/- (Rupees 1500 only)  
 PRINCIPAL  
 SRR & CVR GOVT. DEGREE COLLEGE  
 (Autonomous)  
 Machavaram, VIJAYAWADA-520 004

Amount passed for payment: 1500/- (Rupees \_\_\_\_\_ only)

Assistant/UDC	Superintendent	Finance Officer/A.O	Principal
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# SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)

Vijayawada 520004

BILL FOR TA AND DA

Degree: UG/PG/	Department/Subject: <u>Commerce</u>
Date of Visit: <u>25/10/22 to 29/10/22</u>	Name of the Claimant: <u>Ch. Lakshmi Bharathi</u>
Purpose of Visit: <u>FDP</u>	Designation: <u>Lecturer in Commerce</u>
	Address: <u>SRR &amp; CVR GDC (A), VJA</u>
Purpose of Visit (Specify): <u>DA for attending Emerging Issues in Accounting Education and Research from 25/10/22 to 29/10/22</u>	

Sl. No.	Particulars					Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Road						
		Local Taxi/Auto						
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate		
		Air						
		Train						
		Road						
		Local Taxi/Auto						
3.	DA if applicable:					1000	-	1000
4.	Others Registration Fee							
Total (Rs)						1000	-	1000

**VOID & CANCELLED**  
**PRINCIPAL**  
**SRR & CVR GOVT. DEGREE COLLEGE**  
 (Autonomous)  
 Machavaram, VIJAYAWADA-520 004

Received a sum of Rs. 1000 (Rupees One thousand only) towards TA- / DA / Registration fee/ Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/ SRR & CVR GDC (A), Vijayawada 520004

Account Number	:	
Bank	:	
Branch	:	
IFSC Code	:	
PAN Number	:	

<u>Ch. Lakshmi Bharathi</u> Signature of the Claimant	
Affix Revenue Stamp if the amount is more than Rs 5000	
Checked by:	Verified by:
Signature of the Chairman, BoS/Coordinator/HoD/CoE	

**PRINCIPAL**  
**SRR & CVR GOVT. DEGREE COLLEGE**  
 (Autonomous)  
 Machavaram, VIJAYAWADA-520 004

Amount passed for payment: Rs. 1000 (Rupees One thousand only)

Assistant/UDC	Superintendent	Finance Officer/A.O	Principal
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# SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)

Vijayawada 520004

BILL FOR TA AND DA

Degree: UG/PG/	Department/Subject: <b>Commerce</b>
Date of Visit: <b>17/8/22 to 23/8/22</b>	Name of the Claimant: <b>T. Deepthi</b>
Purpose of Visit: <b>FDP</b>	Designation: <b>Lecturer in Commerce</b>
	Address: <b>SRR &amp; CVR GDC(A), VJA</b>
Purpose of Visit (Specify): <b>DA for attending ART of Innovative Design Thinking from 17/8/22 to 23/8/22</b>	


Sl. No.	Particulars					Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
3.	DA if applicable:							
4.	Others	Registration Fee				1000	-	1000
<b>Total (Rs)</b>						<b>1000</b>	<b>-</b>	<b>1000</b>

Not Valid & Cancelled!!

PRINCIPAL  
SRR & CVR GOVT. DEGREE COLLEGE  
(Autonomous)  
Mechavaram, VIJAYAWADA-520004

Received a sum of Rs. 1000 (Rupees One thousand only) towards TA/ DA / Registration fee/ Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/ SRR & CVR GDC (A), Vijayawada 520004

Account Number	:	
Bank	:	
Branch	:	
IFSC Code	:	
PAN Number	:	

 Signature of the Claimant Affix Revenue Stamp if the amount is more than Rs 5000	
Checked by:	Verified by:
Signature of the Chairman, BoS/Coordinator/HoD/CoE	

For Office Use only

Amount passed for payment: Rs. 1000

(Rupees \_\_\_\_\_ only)

Assistant/UDC	Superintendent	Finance Officer/A.O	Principal
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# SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)

Vijayawada 520004

BILL FOR TA AND DA

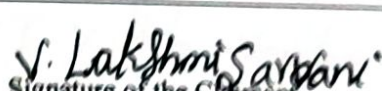
Degree: UG/PG/	Department/Subject: Computer Science
Date of Visit: 29/6/22 to 3/7/22	Name of the Claimant: V. Lakshmi Sarvani
Purpose of Visit: Induction Programme	Designation: Lecturer in Computer Science
	Address: SRR & CVR GDC(A), VJA
Purpose of Visit (Specify): DA for attending 5-day Residential Faculty Induction Programme from 29/6/22 to 3/7/22	

Sl. No.	Particulars					Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment	
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM			
		Air							
		Train							
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM			
		Air							
		Train							
3.		DA if applicable:							
4.		Others Registration Fee					1000	-	1000
Total (Rs)						1000	-	1000	

**PRINCIPAL  
SRR & CVR GOVT. DEGREE COLLEGE  
(Autonomous)  
Machavaram, VIJAYAWADA-520 004**

Received a sum of Rs. 1000 (Rupees One thousand only) towards TA/ DA / Registration fee/ Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/ SRR & CVR GDC (A), Vijayawada 520004

Account Number	:	
Bank	:	
Branch	:	
IFSC Code	:	
PAN Number	:	

 Signature of the Claimant Affix Revenue Stamp if the amount is more than Rs 5000	
Checked by:	Verified by:
Signature of the Chairman, BoS/Coordinator/HoD/CoE	

**PRINCIPAL  
SRR & CVR GOVT. DEGREE COLLEGE  
(Autonomous)  
Machavaram, VIJAYAWADA-520 004**

Amount passed for payment: Rs.   (Rupees \_\_\_\_\_ only)

Assistant/UDC	Superintendent	Finance Officer/A.O	Principal
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# SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)

Vijayawada 520004

BILL FOR TA AND DA

Degree: UG/PG/	Department/Subject: <u>Physics</u>
Date of Visit: <u>29/8/22 to 3/9/22</u>	Name of the Claimant: <u>T.V. Rambabu</u>
Purpose of Visit: <u>FDP</u>	Designation: <u>Lecturer in Physics</u> Address: <u>SRR &amp; CVR GDC (A), VJA</u>
Purpose of Visit (Specify): <u>DA for attending One week FDP on Recent Advances on Material characterizations from 29/8/22 to 3/9/22</u>	

Sl. No.	Particulars					Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Road						
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Road						
3.	DA if applicable:							
4.	Others	Registration Fee						
<b>Total (Rs)</b>						<b>1000</b>	<b>-</b>	<b>1000</b>

**VOID & Cancelled!!**

**PRINCIPAL  
SRR & CVR GOVT. DEGREE COLLEGE  
(Autonomous)  
Machavaram, VIJAYAWADA 520004**

Received a sum of Rs. 1000 (Rupees One thousand only) towards TA/ DA / Registration fee/ Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/ SRR & CVR GDC (A), Vijayawada 520004

Account Number	:	
Bank	:	
Branch	:	
IFSC Code	:	
PAN Number	:	

Passed for Rs. 1000/- (Rupees One thousand)  
Principal  
SRR & CVR GOVT. DEGREE COLLEGE  
(Autonomous)  
Machavaram, VIJAYAWADA 520004

<u>T.V. Rambabu.</u> Signature of the Claimant	
<small>Affix Revenue Stamp if the amount is more than Rs 5000</small>	
Checked by:	Verified by:
Signature of the Chairman, BoS/Coordinator/HoD/CoE	

Amount passed for payment:    
(Rupees \_\_\_\_\_ only)

Assistant/UDC	Superintendent	Finance Officer/A.O	Principal
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# SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)

Vijayawada 520004

BILL FOR TA AND DA

Degree: UG/PG/	: Department/Subject: <u>Physics</u>
Date of Visit: <u>10/8/22 to 14/8/22</u>	Name of the Claimant: <u>J. Nageswara Rao</u>
Purpose of Visit: <u>TOT</u>	Designation: <u>Lecturer in Physics</u> Address: <u>SRR &amp; CVR GDC (A), VJA</u>

Purpose of Visit (Specify): DA for attending 5 Day Training Programme for Teachers on Solar Energy - Content Delivery and Assessment Methods (TOT on solar Energy) from 10/8/22 to 14/8/22

Sl. No.	Particulars					Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment	
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM			
		Air							
		Train							
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM			
		Air							
		Train							
3.		DA if applicable:							
4.		Others Registration Fee					1000	-	1000
Total (Rs)						1000	-	1000	

Paid & Cancelled //

PRINCIPAL  
SRR & CVR GOVT. DEGREE COLLEGE  
(Autonomous)  
Machavaram, VIJAYAWADA-520 004

Received a sum of Rs. 1000 (Rupees One thousand only) towards TA/ DA / Registration fee/ Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/ SRR & CVR GDC (A), Vijayawada 520004

Account Number	:	
Bank	:	
Branch	:	
IFSC Code	:	
PAN Number	:	

<u>J. Nageswara Rao</u> Signature of the Claimant	
<small>Affix Revenue Stamp if the amount is more than Rs 5000</small>	
Checked by:	Verified by:
Signature of the Chairman, BoS/Coordinator/HoD/CoE	

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for Office Use only

Amount passed for payment  

(Rupees \_\_\_\_\_ only)

Assistant/UDC	Superintendent	Finance Officer/A.O	Principal
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Passed for Rs. 1000/-  
Principal Only

PRINCIPAL  
SRR & CVR GOVT. DEGREE COLLEGE  
(Autonomous)  
Machavaram, VIJAYAWADA-520 004

# SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)

Vijayawada 520004

BILL FOR TA AND DA

Degree: UG/PG/	: Department/Subject: <u>Physics</u>
Date of Visit: <u>21/2/22 to 28/2/22</u>	Name of the Claimant: <u>Dr. R. Kameswari</u>
Purpose of Visit: <u>NAAC Accreditation</u>	Designation: <u>Lecturer in physics</u>
	Address: <u>SRR &amp; CVR GDC (A), VSA</u>
Purpose of Visit (Specify): <u>DA for attending 7 Assessment Criteria for NAAC Accreditation from 21/2/22 to 28/2/22</u>	

Sl. No.	Particulars					Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Road						
		Local Taxi/Auto						
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Road						
		Local Taxi/Auto						
3.	DA if applicable:					1500	-	1500
4.	Others Registration Machavaram, Vijayawada-520004					1500	-	1500
Total (Rs)						1500	-	1500

Received a sum of Rs. 1500 (Rupees Fifteen hundred only) towards TA- / DA / Registration fee/ Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/ SRR & CVR GDC (A), Vijayawada 520004

Account Number	:	
Bank	:	
Branch	:	
IFSC Code	:	
PAN Number	:	

<u>R. Kameswari</u> Signature of the Claimant	
Affix Revenue Stamp if the amount is more than Rs 5000	
Checked by:	Verified by:
Signature of the Chairman, BoS/Coordinator/HoD/CoE	

Amount passed for payment: Rs. 1500/-  
(Rupees \_\_\_\_\_ only)

Assistant/UDC	Superintendent	Finance Officer/A.O	Principal
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# SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)

Vijayawada 520004

BILL FOR TA AND DA

Degree: UG/PG/	: Department/Subject: <b>Physics</b>
Date of Visit: <b>5/7/22 to 9/7/22</b>	Name of the Claimant: <b>P. Sailaja</b>
Purpose of Visit: <b>e-workshop</b>	Designation: <b>Lecturer in Physics</b> Address: <b>SRR &amp; CVR GDC(A), VJA</b>
Purpose of Visit (Specify): <b>DA for attending five days e-workshop on LaTeX from 5/7/22 to 9/7/22</b>	

Sl. No.	Particulars					Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Road						
		Local Taxi/Auto						
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Road						
		Local Taxi/Auto						
3.	DA if applicable:							
4.	Others	Registration Fee				1000	-	1000
Total (Rs)						1000	-	1000

1000 & Cancelled //

PRINCIPAL  
SRR & CVR GOVT. DEGREE COLLEGE  
(Autonomous)  
Machavaram, VIJAYAWADA-520 004

Received a sum of Rs. 1000 (Rupees One thousand only) towards TA/ DA / Registration fee/ Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/ SRR & CVR GDC (A), Vijayawada 520004

Account Number	:	
Bank	:	
Branch	:	
IFSC Code	:	
PAN Number	:	

<b>P. Sailaja's</b> Signature of the Claimant	
Affix Revenue Stamp if the amount is more than Rs 5000	
Checked by:	Verified by:
Signature of the Chairman, BoS/Coordinator/HoD/CoE	

Passed for Rs. 1000/- Rupees 1000/-

PRINCIPAL  
SRR & CVR GOVT. DEGREE COLLEGE  
(Autonomous)  
Machavaram, VIJAYAWADA-520 004

Amount passed for payment: 1000 (Rupees \_\_\_\_\_ only)

Assistant/UDC	Superintendent	Finance Officer/A.O	Principal
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# SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)

Vijayawada 520004


BILL FOR TA AND DA

Degree: UG/PG/	Department/Subject: <b>Economics</b>
Date of Visit: <b>14/7/22 to 18/7/22</b>	Name of the Claimant: <b>B. Subha</b>
Purpose of Visit: <b>MTTP</b>	Designation: <b>Lecturer in Economics</b> Address: <b>SRR &amp; CVR GDC (A), VJA</b>
Purpose of Visit (Specify): <b>DA for attending 5day Master Trainer's Training programme (MTTP) on Content Delivery &amp; Assessment methods pertaining to skill course III semester from 14/7/22 to 18/7/22</b>	

Sl. No.	Particulars					Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Road						
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Road						
3.	DA if applicable:					1000	-	1000
4.	Others Registration Fee							
<b>Total (Rs)</b>						<b>1000</b>	<b>-</b>	<b>1000</b>

Received a sum of Rs. 1000 (Rupees One thousand only) towards TA/ DA / Registration fee/ Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/ SRR & CVR GDC (A), Vijayawada 520004

Account Number	:	
Bank	:	
Branch	:	
IFSC Code	:	
PAN Number	:	

 Signature of the Claimant Affix Revenue Stamp if the amount is more than Rs 5000	
Checked by:	Verified by:
Signature of the Chairman, BoS/Coordinator/HoD/CoE	

Office Use only

Amount passed for payment: Rs. 1000

(Rupees \_\_\_\_\_ only)

Assistant/UDC	Superintendent	Finance Officer/A.O	Principal
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# SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)

Vijayawada 520004


BILL FOR TA AND DA

Degree: UG/PG/	Department/Subject: English
Date of Visit: 17/7/22 to 23/7/22	Name of the Claimant: Dr. D. Rajya Lakshmi
Purpose of Visit: MTPP	Designation: Lecturer in English Address: SRR & CVR GDC(A), VJA
Purpose of Visit (Specify): DA for attending Technology to Master Language, Literature, Teaching and Evaluation from 17/7/22 to 23/7/22.	

Sl. No.	Particulars					Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment	
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM			
		Air							
		Train							
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM			
		Air							
		Train							
3.		DA if applicable:					1000	-	1000
4.		Others Registration Fee							
Total (Rs)						1000	-	1000	

Received a sum of Rs. 1000 (Rupees One thousand only) towards TA/ DA / Registration fee/ Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/ SRR & CVR GDC (A), Vijayawada 520004

Account Number	:	
Bank	:	
Branch	:	
IFSC Code	:	
PAN Number	:	

 Signature of the Claimant Affix Revenue Stamp if the amount is more than Rs 5000	
Checked by:	Verified by:
Signature of the Chairman, BoS/Coordinator/HoD/CoE	

Amount passed for payment:

(Rupees \_\_\_\_\_ only)

Assistant/UDC	Superintendent	Finance Officer/A.O	Principal
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# SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)

Vijayawada 520004

BILL FOR TA AND DA

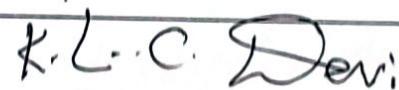
Degree: UG/PG/	Department/Subject: English
Date of Visit: 17/7/22 to 23/7/22	Name of the Claimant: K.L. Chamundeswari Devi
Purpose of Visit: MTTP	Designation: Lecturer in English
	Address: SRR & CVR GDC (A), VSA
Purpose of Visit (Specify): DA for attending Technology to Modern Language, Literature, Teaching and Evaluation from 17/7/22 to 23/7/22.	

Sl. No.	Particulars					Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Road						
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Road						
		Local Taxi/Auto						
3.	DA if applicable:							
4.	Others	Registration Fee				1000	-	1000
<b>Total (Rs)</b>						1000	-	1000

Recd & Cancelled  
 PRINCIPAL  
 SRR & CVR GOVT. DEGREE COLLEGE  
 (Autonomous)  
 Machavaram, VIJAYAWADA-520 004

Received a sum of Rs. 1000 (Rupees One thousand only) towards TA- DA / Registration fee/ Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/ SRR & CVR GDC (A), Vijayawada 520004

Account Number	:	
Bank	:	
Branch	:	
IFSC Code	:	
PAN Number	:	

 Signature of the Claimant Affix Revenue Stamp if the amount is more than Rs 5000	
Checked by:	Verified by:
Signature of the Chairman, BoS/Coordinator/HoD/CoE	

Amount passed for payment to Rs.   (Rupees \_\_\_\_\_ only)

Assistant/UDC	Superintendent	Finance Officer/A.O	Principal
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**SRR & CVR GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)**

Vijayawada 520004

BILL FOR TA AND DA

Degree: UG/PG/	: Department/Subject: <u>Physics</u>
Date of Visit: <u>29/8/22 to 3/9/22</u>	Name of the Claimant: <u>V. Umalakshmi</u>
Purpose of Visit: <u>FDP</u>	Designation: <u>Lecturer in Physics</u> Address: <u>SRR &amp; CVR GDC (A), VJA</u>
Purpose of Visit (Specify): <u>DA for attending one week FDP on Recent Advances on Material characterizations. from 29/8/22 to 3/9/22</u>	

Sl. No.	Particulars					Amount claimed (Rs)	Amount Disallowed If any	Amount Allowed for payment
1.	Onward Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Road						
		Local Taxi/Auto						
2.	Return Journey	Mode of Travel	Date of Journey	From	To	Distance/ rate per KM		
		Air						
		Train						
		Road						
		Local Taxi/Auto						
3.	DA if applicable:							
4.	Others	Registration Fee						
<b>Total (Rs)</b>						1000	-	1000

Received a sum of Rs. 1000 (Rupees One thousand only) towards TA/ DA / Registration fee/ Remuneration payment for the above mentioned work from the Principal/Finance Officer/AO/ SRR & CVR GDC (A), Vijayawada 520004

Account Number	:	
Bank	:	
Branch	:	
IFSC Code	:	
PAN Number	:	

Passed for Rs. 1000 (Rupees 1000)  
 PRINCIPAL (Autonomous)  
 SRR & CVR GOVT. DEGREE COLLEGE  
 Achavaram, VIJAYAWADA-520 004

<u>V. Uma Lakshmi</u> Signature of the Claimant Affix Revenue Stamp if the amount is more than Rs 5000	
Checked by:	Verified by:
Signature of the Chairman, BoS/Coordinator/HoD/CoE	

Amount passed for payment: Rs

Rs

(Rupees

only)

Assistant/UDC	Superintendent	Finance Officer/A.O	Principal
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