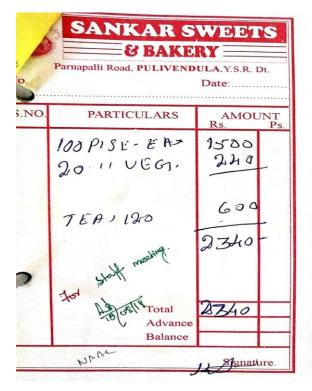
6.3.2 Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years

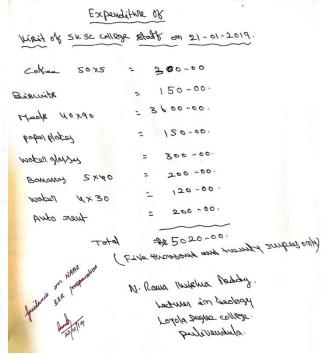
Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
21.02.2018	Staff Seminar	Teaching Styles - Emotional Intelligence	Prof.Adam	10000
16-07-2018	Staff Seminar	Mathematics in Daily Life	Prof. V.S.Sastry	6000
20-08-2018	Staff Conference	Seminar Expences (above)	C. Hari Mohan	4170
13-07-2018	Staff Tour	IISC Banglore	N. Bala Vengamuni	7515
28-08-2018	N. Rama Krishna Reddy	NAAC Consultency to Govt.Degree College, Kadapa		3800
28-08-2018	M. Ramana Reddy	IQAC Meeting at Banglore		4100
21-09-2018	Staff Seminar	Ozone Deplection Causes and effects on Ozone Day	B. Ravi Prasad Rao	5000
23-01-2019	N. Rama Krishna Reddy	Guidance on NAAC SSR Preparation Seminar		5020
18-03-2019	H. Ravisankar	Module Learning Management System at Banglore		2000
19-03-2019	Staff Tour	Banglore Acamedation Expenses		6100
19-03-2019	Staff Tour	Banglore Expences	D. Ramachandrudu	9960
19-03-2019	Staff Tour	Banglore Vehicles Diesel Bills	C.V. Maheswara Reddy	11936
28-03-2019	T. Suneetha	Ph.D Publication		10000
28-03-2019	S.V. Subbamma	Ph.D Publication		5000
29-04-2019	Unaided Staff	Radification at YVU, Kadapa, TA & DA Expenses	M. Ramana Reddy	6000
29-04-2019	B. Subba Reddy	National Level work shop at Banglore		5047
21-06-2019	Staff Seminar	Gearning towards Excellence	H. Ravi sankar	7338
21-06-2019	S. Sreekanth	Community and Mental Health at YVU Kadapa	ACCOMMON TO THE RESIDENCE OF THE PROPERTY OF T	8197
12-02-2020	M.Ramana Reddy	APITA 3 days Workshop		2500
21-10-2019	Staff Tour		H. Ravi sankar	50000
04-01-2021	Principal	Staff Seminar Expenses	C. Sasidhar	3949
09-07-2021	Principal	Zone -IV Meeting at SVU Tirupathi		2800
07-09-2021	Staff	Staff Conference	C. Sasidhar	2135
01-11-2021	Staff	Staff Conference	C. Sasidhar	3655
07-09-2021	Staff	Staff Conference	C. Sasidhar	3700

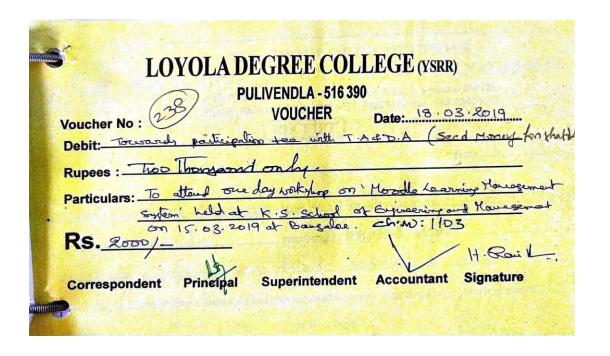
PRINCIPAL
LOYOLA DEGREE COLLEGE (YSRR)
PULIVENDULA-518 390
Kadapa Dist (A.P)

6.3.2 Seminars and Conferences (Bills/Vouchers)

K. 02. 2018	1. C. H.	II Sri Chowdeshwridevi Prasanna II	Mob : 988686090
minor for students, state on	TRAVELS	Prop.: C. Harish Gandhi Nagara, KOLAR - 563 101	. 13
	of the Party	S. ScientyTele	ephone
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and the state of t	Parking / Airport / Entry Fee etge		
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Learning styles - Libe skills"	hat by the	TOTAL 6	000/
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Teaching styles - Emotional Intelligen	Any Clarification Call Phone Numb	er Party Signature	

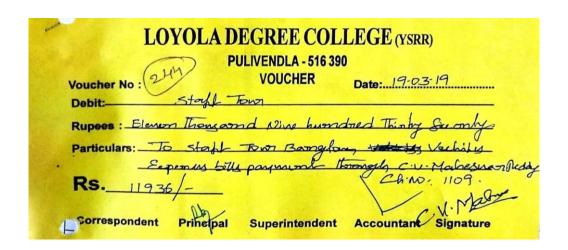




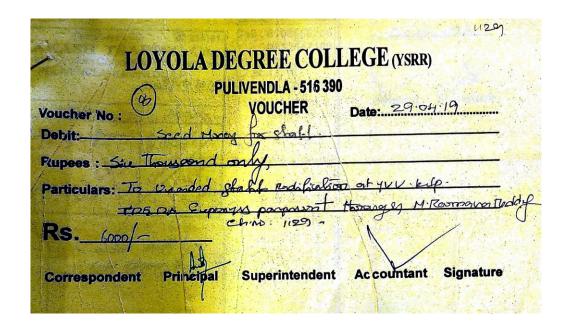


22-04-2018 prof. K.p. 9 Bodly's Lab. 11Sc Bonglore Visit expenditure 720-00 Diesel - 10L 2680-00. 101 - besite 1500-00. Samova sent 500-00. Drad navines 410-00. Breakfost 570-00 Tea 870-00. Lunch 90-00 Toll gota 25 -00 90-00 7515-00-Pr. p. s. Pr. Vasant N. Roma Unisha Orddy. . Holosh we sented In. Balayangamenie Son. Rajani ku /ENDULA-510 /

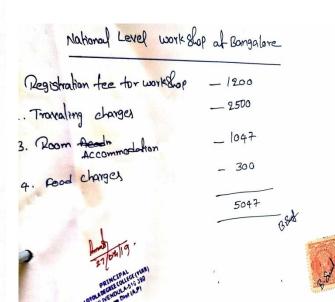
LOYOLA DEGREE COLLEGE (YSRR) PULIVENDLA - 516 390 VOUCHER Date: 19.03.19 Debit: Staff Toux Rupees: Aline Thomas handred Suby only Particulars: To Staff Banghare four Enponess paryment Through D. Roma Chandruck (Aur in Commune) Rs. 9960 Correspondent Principal Superintendent Accountant







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S.No.	PARTICULARS	RATE	AMOUN Rs.	IT
	30 Made amount (given to calenes)		4000	ca
	Un-aided staff (14)			
?	Aug 1			
	PRINCIPAL NOTOLA DEGREE COLLEGE (YSRR) PULIVENDULA-516 390 Kadapa Dist (A.P)	TOTAL	4000	9



Pulivendela 10.06.2019.

Free

H. Raw Southan I BAC.

To

The frincipal Loydo ocque college Rulineadule

Respected Father

The following are the expenses to the Staff
Servines " yearing Towards Excellence" Conducted on
07.06.2019.

Expences

1. TA, DA and Conveyance to the

Resource Gerron A. G. Matheur Greezaugeron, Audhra Loyda Segree College, Vijayaunda

B 5000.00

2. Flessi

Ps 400.00

3. Garland

B. 150.00

4. TRa & Smarks

N 788.00

5. Shall of Homento

N 1000.00

PRINCIPAL
COYOLA DEGREE COLLEGE (YSRR)
COYOLA DEGREE COLLEGE (YSRR)
PULLY ENDUKASIA PI
PU

Fotal.

13 7338:00

How taithally.

Training by APITA

Puliventula 07-02-2020

Three day workshop expenses

(04-02-2020 to 06-02-2020)

Amount

Flexi

Rs. 1501-

Lodge

RS14001-

(for 2 days)

R8 950/-

Food for 3 days

Rs 2,5001 Total

PRINCIPAL
LOYOLADEGREE COLLECT (YSRR)
LOYOLADEGREE COLLECT (YSRR)
LOYOLADEGREE (ASRR)
PULIVENDULA-516 390
Kadana Dist (A.P)



Amount in Rs

3900

1500 800

1997

8197

Loyola Degree College (YSRR) Pulivendula Particulars of expenses of the tour program of faculty

LOYOLA DEGREE COLLEGE (YSRR), PULIVENDULA KADAPA-516390

xpenses Bill for international workshop on "Community and Mental Health" on 10-06-2019 at Y.V.University, Kadapa.

Particulars

Tea and snacks

Vehicle expenses

Registration fee for students (300*13) Registration fee for faculty (500*3)

From Dr H Ravi Sankar Coordinator IQAC

To The Principal Loyola Degree College (YSRR) Pulivendula

Respected Father

The following are the expenses for the educational and recreational tour program faculty from 21st to 25th October 2019 to Bhavani, Palani, Kodaikanal, Thiruvannamal Satanur Dam and Siripuram. The bill is submitted herewith.

Thanking you for giving us the opportunity.

S.No	Particulars	Payments
5.140	Vehicle Name : Manikanta Vehicle: AP 39.TD.1199	12650.00
1	Fuel	13650.00
		33350.00
2	Rent	3000.00
3	Driver DA	50000.00
	Total	50000.00

Dr H Ravi Sanka IQAC

Expenditure Department of

Gum Bottel 2000 F Remumonton

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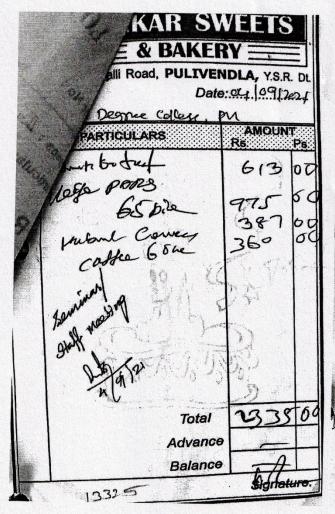
LOYOLA DEGREE COLLEGE (YSRR) PULIVENDLA - 516 390 VOUCHER Date: 04.0(.20 Voucher No : Staff Meeting (Somminans) Debit:-Rs. 3949 Accountant Signature Superintendent Correspondent Principal LOYOLA DEGREE COLLEGE (YSRR) PULIVENDLA - 516 390 VOUCHER **Voucher No:** Date:.... Debit: Semmon & Marthay Rupees: Two thousand one hundred this Particulars: To shoot meeting Eupono with paymont

LOYOLA DEGREE COLLEGE (YSRR)
PULIVENDLA - 516 390
Voucher No : VOUCHER Date:
Debit: Searchas & Meethay Rupees: These thousand we hundred fiely the only
Particulars: To Staft Seminary Affectings Repenses 18ths
payment
Rs. 3655
Correspondent Principal Superintendent Accountant Signature

Superintendent Accountant Signature

Rs. 2435/

Correspondent



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ACCOUNTANT

LOYGIA Degree College (YSRR)

PULIVENDULA-516380

Kadapa Dist. (A.P.)

PRINCIPÁL LOYOLADEGRECOLLEGE (YSRR) PULIVENDULA-516 390 Kadapa Dist (A:P)