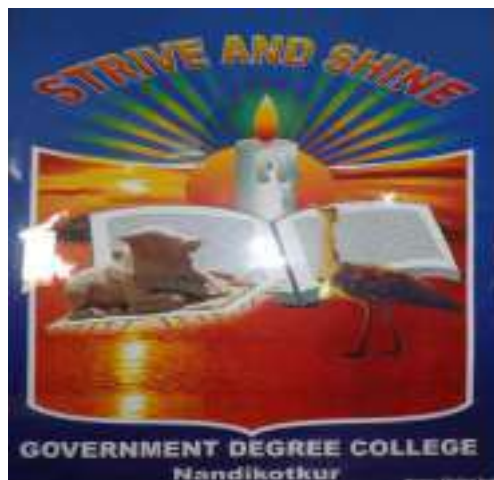


# Government Degree College, Nandikotkur



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

**GOVERNMENT DEGREE COLLEGE, NANDIKOTKUR**

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

**ACADEMIC YEAR 2022-23**

| <b>SNO</b> | <b>NAME OF THE FACULTY</b> | <b>DESIGNATION</b> | <b>NAME OF THE PROGRAMME</b>                                                                                   | <b>AMOUNT SANCTIONED</b> |
|------------|----------------------------|--------------------|----------------------------------------------------------------------------------------------------------------|--------------------------|
| <b>1</b>   | <b>DR.R SUNEETHA</b>       | <b>PRINCIPAL</b>   | <b>Six Day Residential Training Programme (SDRTP)' for the Principals of Government Degree Colleges (GDCs)</b> | <b>15,000.00</b>         |



**GOVT. DEGREE COLLEGE,  
NANDIKOTKUR**  
Re-Accredited with 'B' Grade by NAAC



Sri Juvvaji Sunkanna Goud Garu  
Land Donor

# **C.P.D.C**

# **Acquittance**

## **Register from 2023**

CPDC - A/c No.: 039010011013016

01-02-2023

1. As per the staff meeting number 08, resolution 02 dated 11-01-2023 a cheque of Rs. 3000/- (Three thousand rupees only) bearing number 037381 issued to Smt. P. Kavitha, scavenger from CPDC Ac. No: 039010011013016 for honorarium for the month of January 2023.

P. S. 2023

*Deelkesh*  
11/2/23  
PRINCIPAL  
Govt. Degree College  
NANDIKOTKUR-518401  
Nandyal Dist, A.P.

10.01.2023.

2. As per the staff meeting 08, resolution dated 10.01.2023 has cheque sent Rs 20,000 through RTGS/NET to CCEJKC account with A/c NO. 30242150000043 L.FSC: CNRB0013749 as per the instructions of NEIPA

*Deelkesh*  
10/1/23  
PRINCIPAL  
Govt. Degree College  
NANDIKOTKUR-518401  
Nandyal Dist, A.P.

10.01.2023

It is resolved to pay an amount of Rs. 15000 (Rupees fifteen thousand only) as a travel expense for 6 day residential training (SDRTP) batch II from 16-01-2023 to 21-01-2023 at NIEPA, New Delhi through a cheque no: 037382 of C-P-D-C A/c NO: 039010011013016 Union Bank of India in the name of principal, Govt. Degree College, Nandikotkur cheque 06-02-2023.

*Deelkesh*  
6/2/23  
PRINCIPAL  
Govt. Degree College  
NANDIKOTKUR-518401  
Nandyal Dist, A.P.

अभिलेख पर्ची RECORD SLIP

| तारीक<br>DATE | चेक सं.<br>CHEQUE NO. | आदाता<br>PAYEE                        | आहरण<br>WITHDRAWAL | जमा<br>DEPOSIT | शेष<br>BALANCE |
|---------------|-----------------------|---------------------------------------|--------------------|----------------|----------------|
| 01-02-23      | 037381                | smt. P. Kavitha                       | 3000/-             | Debit          |                |
| 06-02-23      | 037382                | Smt. R. Suneetha principal            | 15000              | Debit          |                |
| 24-2-23       | 037383                | Sri R. Siva Ramudu.                   | 750/-              | Debit          |                |
| 01-3-23       | 037384                | G.D.C. Indent for LSC & SDC Text Book | 4680/-             | Debit          |                |
| 02-03-2023    | 037385                | Sri M. Sreedhar                       | 1445/-             | Debit          |                |
| 02-03-2023    | 037386                | Sri G. Anand                          | 3560/-             | Debit          |                |
| 31-3-2023     | 037387                | smt. P. Kavitha                       | 3000/-             | Debit          |                |
| 03-05-2023    | 037388                | Sri J. Balaswamy                      | 5000/-             | Debit          |                |
| 15-5-2023     | 037389                | LSC & SDC Test Books                  | 5400/-             | Debit          |                |
| 22-6-2023     | 037390                | C.P.D.C. meeting (R. Siva Ram)        | 1,070/-            | Debit          |                |
| 04-11-2023    | 037391                | K. Ramgarnam                          | 1019/-             | Debit          |                |
| 7-11-2023     | 037392                | CCG -- HKC                            | 10,935/-           | Debit          |                |
| 21-11-2023    | 037393                | Annual computer exam                  | 16,500/-           | Debit          |                |