

B.V.RAJU COLLEGE
VISHNUPUR::BHIMAVARAM



CRITERIA-6.3.2

DETAILS	PAGE NO
FINANCIAL SUPPORT GIVEN TO FACULTY	1
NUMBER OF FACULTY PROVIDED WITH FINANCIAL SUPPORT IN THE YEAR 2017-2018	2-5
NUMBER OF FACULTY PROVIDED WITH FINANCIAL SUPPORT IN THE YEAR 2018-2019	6-9
CHARTERED ACCOUNTANT CERTIFICATE RELATED TO HEADS OF ACCOUNT	10




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Number of Teachers Provided with Financial Support to attend Conferences/Workshops and towards Membership fee of Professional Bodies year wise during the Years 2017-2018&2018-2019.

S.No	Year	No of Teachers Attended Conferences/Workshops	Ammount Supported (Rs)
1	2017-2018	18	36454/-
2	2018-2019	31	160638/-

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6.3.1 Teachers Provided with Financial Support to attend Conferences/Workshopsand towards Membership fee of Professional Bodies during the year 2017-2018

Sno	Date	VoucherNo	Particular	Debit	Credit	Balance
Medha Milan Seminar						
Sub Total (Medha Milan Seminar)				0.00	0.00	0.00Dr
Seminar & Workshops Expenses						
1	28-Oct-2017	PMT-BVRICE/17/10/15	Cash Being cash paid towards travelling exp to attended Faculty development program at KKD as per bill enclosed.	2,760.00		2,760.00Dr
2	09-Nov-2017	PMT-BVRICE/17/11/8	Cash Being cash paid towards travelling exp to attended Disaster management training at Eluru as per bill enclosed.	482.00		3,242.00Dr
3	25-Jan-2018	PMT-BVRICE/18/1/10	Cash Being cash paid to J.PHANI KUMAR, V.SWAMY SABHARINADH towards attended International Conference on applied science of technology on 24.01.2018 Registration fee SRKR Eng College at BVRM as per bill enclosed	1,400.00		4,642.00Dr
4	01-Feb-2018	PMT-BVRICE/18/2/1	Cash Being cash paid towards travelling exp to attended National Seminar workshop at KGRL College at BVRM as per bill enclosed.	2,695.00		7,337.00Dr
5	05-Feb-2018	PMT-BVRICE/18/2/8	Cash Being cash paid towards Registration fee for workshop at SRKR College at BVRM as per bill enclosed.	800.00		8,137.00Dr
6	17-Mar-2018	PMT-BVRICE/18/3/9	Cash Being cash paid towards students attended workshop three days in BVRM on date : 06.03.2018 to 08.03.2018 as per bill enclosed.	2,000.00		10,137.00Dr
Sub Total				10,137.00	0.00	10,137.00Dr



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Sub Total (Seminar & Workshops Expenses)		10,137.00	0.00	10,137.00Dr
Seminar Expenses				
Sub Total (Seminar Expenses)		0.00	0.00	0.00Dr
Vedic Expenses (BANGALORE)				
Sub Total (Vedic Expenses (BANGALORE))		0.00	0.00	0.00Dr
Vedic Expenses (HYDERABAD)				
7	22-Apr-2017	PMT-BVRICE/17/4/9	Cash	1,100.00
			Being cash paid towards travelling exp to attended workshop (Vwdic Exp 1100/-) at VEDIC at HYD as per bill enclosed.	1,100.00Dr
8	27-Apr-2017	PMT-BVRICE/17/4/10	Cash	1,716.00
			Being cash paid K.ESWARA PRASAD towards travelling exp to attended workshop at VEDIC at HYD as per bill enclosed.	2,816.00Dr
9	08-Jun-2017	PMT-BVRICE/17/6/2	Cash	2,368.00
			Being cash paid R.GOPAL KRISHNAM towards travelling exp to attended workshop at VEDIC at HYD as per bill enclosed.	5,184.00
10	05-Mar-2018	PMT-BVRICE/18/3/1	Cash	2,700.00
			Being Cash paid to N.TEJASRI, V.NEELIMA towards travelling exp to attended workshop at VEDIC at HYD as per bill enclosed.	7,884.00
11	27-Mar-2018	PMT-BVRICE/18/3/14	Cash	1,555.00
			Being Cash paid to k.b.v.brahma rao towards travelling exp to attended workshop at VEDIC at HYD as per bill enclosed.	9,439.00
12	29-Mar-2018	JRN-BVRICE/18/3/5	K.B.V.Brahma Rao	16,998.00
			Being iv passed towards travelling exp to attended workshop at VEDIC at HYD and sweets, banners and etc as per bill enclosed.	26,437.00
Sub Total		26,437.00	0.00	26,437.00



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Sub Total (Vedic Expenses (HYDERABAD))	26,437.00	0.00	26,437.00
REPORT TOTAL	36,454.00	0.00	36,454.00



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6.3.2. VEDIC PRACTICES IMPLEMENTED FOR TEACHING AND NON-TEACHING STAFF DURING THE YEAR 2017-2018

S.No	YEAR	TITLE	DATES	NO. OF PARTICIPANTS
1	2017	Scientific & Educational Practices (SEP)	16-18 FEB 2017 & 6-8 APR 2017	10
2	2017	SEP Train the Trainer	27 Feb - 1 Mar 2017	1
3	2017	E-content Development	12-Feb-17	1
4	2017	IQAC co ordinator meeting for NACC accreditation	24-26 APR 2017	1
5	2017	Librarian meet	5.6.2017	2
6	2018	Workshop on e-Lab - ADMIN	22-24 Feb 2018	3



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6.3.1 Teachers Provided with support to Attend Conferences/Workshops and towards Membership fee of Professional Bodies during the Year 2018-2019

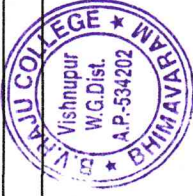
Sno	Date	VoucherNo	Particular	Debit
Seminar & Workshops Expenses				
1	01-May-2018	PMT-BVRICE/18/5/1	Cash Being cash paid towards MCA 2nd year students Mr.L.V.RAMA Raju Fourder Datajango.com Honorarium on date : 27 & 28.04.2018 as per bill enclosed.	7,500.00
3	02-Jul-2018	PMT-BVRICE/18/7/5	Cash Being cash paid towards travelling exp to attended FDP at NIT Warangal as per bill enclosed.	4,216.00
4	07-Jul-2018	JRN-BVRICE/18/7/1	Ch.Satyanarayana (BVRICE) Being jv passed towards attended workshop for training program at Chennai 18.06.2018 to 30.06.2018 and food exp and etc as per bills enclosed.	12,811.00
5	27-Jul-2018	JRN-BVRICE/18/7/8	K.S.P.Varma Being jv passed towards travelling exp to attended CCMB Program trip and food exp and misc exp at HYD as per bill enclosed. Being jv passed towards exp for CCMB HYD visit by students of final year life sciences students & Lunch and Dinner and Misc exp and etc as per bills enclosed.	19,251.00
7	09-Aug-2018	RCT-BVRICE/18/8/2	Cash Being cash received refund amount of train tickets for students paid VTU Belgaum Karnataka.	
8	28-Sep-2018	PMT-BVRICE/18/9/24	Cash Being cash paid towards travelling exp to attended seminar final round P.Lakshmi Samyuetha with linked with SVECW students at HYD as per bill enclosed.	1,200.00
9	27-Nov-2018	PMT-BVRICE/18/11/17	Cash Being cash paid towards travelling exp to attended AI & deeplearning wropshop at HYD as per bill enclosed.	2,261.00
10	26-Dec-2018	JRN-BVRICE/18/12/10	G.Chakradhara Rao Being jv passed towards to attended workshop on AI & BL at Narsapur, Medak at HYD as per bill enclosed.	4,869.00
11	26-Dec-2018	JRN-BVRICE/18/12/11	J.PHANI KUMAR, LECTURER(CHEMISTRY) Being jv passed towards to attended cheninformatics programme at IICI HYD and etc as per bills enclosed.	10,310.00
12	07-Jan-2019	PMT-BVRICE/19/1/4	Cash Being cash paid towards travelling exp to attended workshop at AKNU at RJY as per bill enclosed.	1,070.00



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13	18-Jan-2019	PMT-BVRICE/19/1/12	Cash	5,000.00
			Being cash paid towards Guest Lecture (Murali Satyanarayana Bethu) for M.Sc Students on Research Orientation as per bill enclosed.	
14	16-Mar-2019	JRN-BVRICE/19/3/11	K.B.V.Brahma Rao	12,000.00
			Being jv passed towards Mca 3rd year students training node IS & Mca 3rd year training on Date science and etc as per bills enclosed.	
15	19-Mar-2019	PMT-BVRICE/19/3/15	Cash	5,766.00
			Being cash paid towards travelling exp to attended Interational confrence at Trivand as per bill enclosed.	86,254.00
Vedic Expenses (BANGALORE)				
16	30-Aug-2018	PMT-BVRICE/18/8/14	Cash	10,000.00
			Being Cash paid I.R.K.RAJU towards travelling exp to attended workshop at VEDIC at Bangalore (2 Students) as per bill enclosed.	
17	30-Aug-2018	PMT-BVRICE/18/8/15	Cash	811.00
			Being Cash paid I.R.K.RAJU towards travelling exp to attended workshop at VEDIC at Bangalore (2 Students) (original bills in PMT BVRICE/18/8/14 DATE : 30.08.2018 as per bill enclosed.	
18	19-Jan-2019	PMT-BVRICE/19/1/13	Cash	8,694.00
			Being Cash paid towards I.V.TILASI, N.PRASANTHI travelling exp to attended workshop at VEDIC at Bangalore as per bill enclosed.	19,505.00
Vedic Expenses (HYDERABAD)				
20	24-Sep-2018	JRN-BVRICE/18/9/8	K.S.P.Varma	19,680.00
			Being Cash paid towards travelling exp for Vedic Azzaz Nagar AP 37 TD 0306 with students and staff & collected telangana state tax for from 17.09.2018 to 21.09.2018 azzaz nagar at HYD to get bills and etc food exp as per bill enclosed.	
21	18-Dec-2018	PMT-BVRICE/18/12/15	Cash	3,527.00
			Being Cash paid towards V.BHASKARA MURTHY travelling exp to attended workshop at VEDIC at HYD as per bill enclosed	
22	11-Jan-2019	PMT-BVRICE/19/1/10	Cash	4,603.00
			Being Cash paid towards I.R.K.RAJU, V.BHASKAR MURTHY travelling exp to attended workshop at VEDIC at HYD as per bill enclosed.	
23	02-Mar-2019	JRN-BVRICE/19/3/1	Journal Voucher	17,035.00
			Being Cash paid towards travelling exp for Vedic Azzaz Nagar AP 37 TD 0306 with students and staff & collected telangana state tax for from 16.02.2019 to 19.02.2019 azzaz nagar at HYD tollgate bills and etc food exp as per bill enclosed.	
24	06-Mar-2019	PMT-BVRICE/19/3/4	Cash	7,426.00



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25	23-Mar-2019	PMT-BVRICE/19/3/18	Being Cash paid towards CH.SATYANARAYANA, B.S.S.RAO, N.PRUDHVIRAJU, D.RAVI SANKAR travelling exp to attended workshop at VEDIC at HYD as per bill enclosed.	
			Cash	2,608.00
			Being Cash paid towards I.R.K.Raju travelling exp to attended workshop at VEDIC at HYD as per bill enclosed.	54,879.00
Total				160638



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6.3.2 No. of professional development/administrative training programmes organized by the college for teaching and non-teaching staff during the year 2018-2019

Year	Title of professional development programme organised for teaching staff	Dates (From-To)	No of Participants
2019	WORKSHOP ON IMMERSIVE INSTRUCTIONAL TECHNOLOGY (IIT) – LEVEL I	February 25 to February 27	3
2019	STUDENT LEARNING IN INSTRUCTIONAL DESIGN (SLIDE)	Feb26-28, 2019	3
2019	Unconscious Bias in Work Place (UBW)	Mar18,2019	18
2019	Immersive Instructional technology IIT program	jan 21-23, 2020	3
2020	STUDENT LEARNING IN INSTRUCTIONAL DESIGN (SLIDE)	February 11 th to 13th February 2020	3
2020	SECOND VEDIC FACULTY COLLOQUIUM	Feb 17-18 2020	1
			31



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Bhimavaram-534 202
 Vishnupur, BHIMAVARAM

UPENDRA & CO.,

CHARTERED ACCOUNTANTS

"Sahitya Ratna"

V.R. UPENDRA

M.A.(Litt), M.Com., B.G.L., F.C.A.,

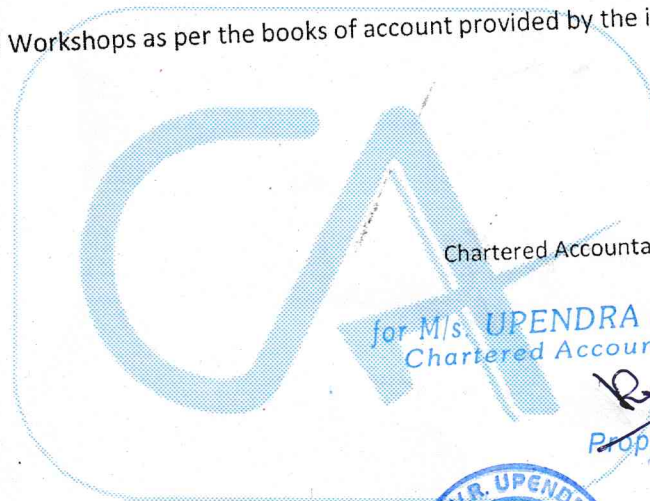
Chartered Accountant

D.No. 2-17-10,
Sri Krishna Nagar,
Undi Road,
BHIMAVARAM - 534 202, (A.P.)

TO WHOM SO EVER IT MAY CONCERN

This is to certify that the expenditure incurred on financial support to the faculty by B.V.Raju College, Vishnupur, Bhimavaram to attend conferences, seminars, workshops etc. during financial years 2017-2018 and 2018-2019 is Rs.36,454/- & Rs.1,60,638/- respectively. The said amounts are reflected in the concerned financial year audited statements under the heads of account Faculty Development Programme & Seminars and Workshops as per the books of account provided by the institution.

Date : 01.02.2023
Place : Bhimavaram



S. R. Chinnam Reddy
PRINCIPAL
B.V. RAJU COLLEGE
Vishnupur, BHIMAVARAM-534 202

