



Government Degree College, Seethanagaram

Accredited by NAAC with "B" Grade, ISO 9001:2015 Certified College

Affiliated to Aadi Kavi Nannayya University
Opp K.G.N.M .Trust, Purushottapatnam Road, Seethanagaram



**Dr.D.Chitti Babu, M.Sc., Ph.D.,
Principal**

6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years.

2022-23	2021-22	2020-21	2019-20	2018-19
14	0	0	0	0


Clarification

2022-23	2021-22	2020-21	2019-20	2018-19
14	0	0	0	0

As per the DVV Suggestion

- Provided the policy document.
- Provided the e-copy of letter/s indicating financial assistance to teachers.
- Provided list of teachers receiving financial support year wise under each head signed by the principal.
- Provided Audited statement of account highlighting the financial support.




PRINCIPAL
Government Degree College
SEETHANAGARAM-533 287
E.G. District, (A.P.)



Government Degree College, Seethanagaram

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POLICY DOCUMENT FOR FINANCIAL SUPPORT TO TEACHERS

The core value of our Institution is to focus on quality. Thus, emanates the quality policy that encompasses about enhancing competence of the faculty by encouraging them to adopt innovative and updated methods of teaching based on latest technology. In this pursuit, our College provides financial support to teachers for professional development.

Scope of Financial Support

The teachers are provided with financial support for professional development activities like:

- Participating in seminars, workshops and conferences

All the full-time and part-time teachers can avail the financial support.

Forms of Financial Support


The financial support to the teachers can be for:

- Registration fees for seminars, workshops and conferences
- Traveling and accommodation allowances in case of outstation seminars, workshops and conferences

Procedure for Application and Approval

The teachers need to follow the following procedure for application and approval for availing the financial support:


1. Teachers are deputed for seminars, workshops or conferences by the department/ committee. The Head of the Department/ Committee Convener makes an application to the Principal about the teacher participation, their registration fees and any allowances, if applicable. After the approval of the Principal, the funds are released for the same by the Accounts section.
2. In case, when the fee is paid by the teacher, the amount is reimbursed after following proper application and approval procedure.
3. The deputed teacher needs to submit the relevant receipts and a copy of the attendance certificate to the Accounts section for their record.


PRINCIPAL
Government Degree College
SEETHANAGARAM-533 207
E.G. District, (A.P.)

6.3.2 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the year

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
2022-23	Dr.Chitti Babu	One Week Training Programme on Capacity Building	NIPA, New Delhi	35000
2022-23	Sk.Darga Madina	Master Trainer for English Medium of Instructions	EFLU, Hyderabad	2800
2022-23	V.V.Subba Rao	Master Trainer on Mentoring and Facilitating for Apprenteship	Mahatma Gandhi National Council of Rural Education (MGNCRE)	2800
2022-23	E.S.R.S.Sarma	Master Trainer on Mentoring and Facilitating for Apprenteship	Mahatma Gandhi National Council of Rural Education (MGNCRE)	2800
2022-23	V.V.Subba Rao	Three Days Training Programme On	GC (A)Rajahmundry	600
2022-23	K.Hare Rama Krishna	Three Days Training Programme On	GC (A)Rajahmundry	600
2022-23	S.D.Madina	Three Days Training Programme On	GC (A)Rajahmundry	600
2022-23	D.Raju	Three Days Training Programme On	GC (A)Rajahmundry	600
2022-23	N.Meenakshi	Three Days Training Programme On	GC (A)Rajahmundry	600
2022-23	P.Tulasi Kumari	Three Days Training Programme On	GC (A)Rajahmundry	600
2022-23	E.S.R.S.Sarma	Three Days Training Programme On	GC (A)Rajahmundry	600
2022-23	V.Venu	Three Days Training Programme On	GC (A)Rajahmundry	600
2022-23	A.Venkatesh	Three Days Training Programme On	GC (A)Rajahmundry	600
2022-23	A.Vani	Three Days Training Programme On	GC (A)Rajahmundry	600
2022-23	Chatrapati.V.S Saladi	Three Days Training Programme On	GC (A)Rajahmundry	600
2022-23	G.Padma	Three Days Training Programme On	GC (A)Rajahmundry	600
2022-23	M.Alekya	Three Days Training Programme On	GC (A)Rajahmundry	600
2022-23	K.Siva Durga Prasad	Three Days Training Programme On	GC (A)Rajahmundry	600
2022-23	E.S.R.S.Sarma	Six DaysTOTs on English medium of Instruction	GC (A)Rajahmundry	600
2022-23	K.Hare Rama Krishna	Six DaysTOTs on English medium of Instruction	GC (A)Rajahmundry	600
2022-23	S.D.Madina	Six DaysTOTs on English medium of Instruction	GC (A)Rajahmundry	600
2022-23	N.Meenakshi	Six DaysTOTs on English medium of Instruction	GC (A)Rajahmundry	600
2022-23	P.Tulasi Kumari	Six DaysTOTs on English medium of Instruction	GC (A)Rajahmundry	600
2022-23	E.S.R.S.Sarma	Six DaysTOTs on English medium of Instruction	GC (A)Rajahmundry	600
2022-23	A.Venkatesh	Six DaysTOTs on English medium of Instruction	GC (A)Rajahmundry	600
2022-23	A.Vani	Six DaysTOTs on English medium of Instruction	GC (A)Rajahmundry	600

2022-23	Chatrapati.V.S Saladi	Six DaysTOTs on English medium of Instruction	GC (A)Rajahmundry	600
2022-23	G.Padma	Six DaysTOTs on English medium of Instruction	GC (A)Rajahmundry	600


PRINCIPAL
Government Degree College
SEETHANAGARAM-533 2P
E.G. District, (A.P.)

RECEIPT

Received an amount of Rs.35000/- (Thirty Five Thousand Rupees only) from the Principal, Govt. Degree College, Seethanagaram, East Godavari Dist towards to attend Six Day Residential Training Programme (SDRTP)' Leadership Training for Principals at MEPA, 17-8, Sri Aurobindo Marg NCERT Campus, New Delhi-110016, from 16.01.2023 to 21.01.2023.



Signature of the Principal

PRINCIPAL
Government Degree College
SEETHANAGARAM-533 287
E.G. District, (A.P.)

632


RECEIPT

Received an amount of Rs.2800/- (Two Thousand Eight Hundred Rupees only) from the Commissioner of Collegiate Education, Vijayawada, A.P. towards to attend Master Trainer on Mentoring and Facilitating for Apprenticeship, at Mahatma Gandhi National Council of Rural Education Hyderabad from 05.12.2022 to 10.12.2022.


Signature of the Lecturer
Lecturer in English

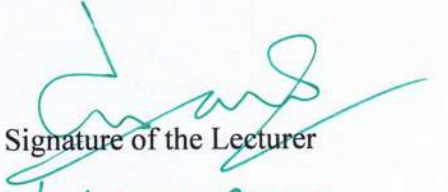
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Signature of the Lecturer
Lecturer in English


RECEIPT

Received an amount of Rs.600/-(Six Hundred Rupees only) from the Principal, Govt. Degree College, Seethanagaram, East Godavari Dist towards to attend Training of Teachers (ToT) on Three Days Training Program on Internship and LMS at NRC, Rajamahendravaram from 5-1-2023 to 07-1-2023


Signature of the Lecturer
Leela Jh. Corosma

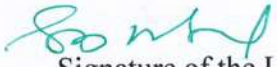
RECEIPT

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Signature of the Lecturer
Leela Jh. Corosma

RECEIPT

Received an amount of Rs.2800/- (Two Thousand Eight Hundred Rupees only) from the Commissioner of Collegiate Education, Vijayawada, A.P. towards to attend Master Training of English Foreign Languages University (EFLU) – Two Weeks CBP Training Program on English Proficiency for the faculty at English Foreign Languages University (EFLU), Hyderabad from 10.04.2023 to 21.04.2023.


Signature of the Lecturer
Lecturer in Commerce

RECEIPT

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Signature of the Lecturer
Lecturer in Commerce

RECEIPT

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Signature of the Lecturer
Lekshma

RECEIPT

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V. V. Subba Rao
Signature of the Lecturer
(V. V. SUBBA RAO)
Lecturer in English

RECEIPT

Received an amount of Rs.600/-(Six Hundred Rupees only) from the Principal, Govt. Degree College, Seethanagaram, East Godavari Dist towards to attend Training of Teachers (ToT) on Three Days Training Program on Internship and LMS at NRC, Rajamahendravaram from 6-02-2023 to 08-02-2023

M. Alekya
Signature of the Lecturer
Lect in math's


RECEIPT

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Dhaju
Signature of the Lecturer
Lee in Telugu

RECEIPT

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Signature of the Lecturer *TKC-FTM*

RECEIPT

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N. Meenabhi
Signature of the Lecturer
Lec.ⁿ in commerce

RECEIPT

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N. Meenabhi
Signature of the Lecturer
Lec.ⁿ in commerce

RECEIPT

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30.01.2023 to 1.02.2023

P. Tubaki Kumar
Signature of the Lecturer
Lecturer in History

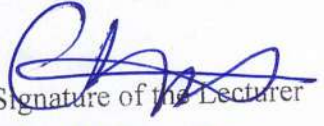
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P. Tubaki Kumar
Signature of the Lecturer
Lecturer in History

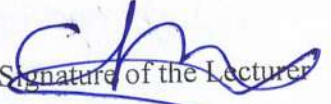
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Signature of the Lecturer
Leethin Blame


RECEIPT

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Signature of the Lecturer
Leethin Blame


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Signature of the Lecturer
(A. Venkatesh)
Lec. in Political Science

RECEIPT

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Signature of the Lecturer
(A. Venkatesh)
Lec. in Political Science

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Signature of the Lecturer
Lecturer phyne

RECEIPT


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Signature of the Lecturer
Lecturer phyne


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Signature of the Lecturer
Lect. in Chemistry

RECEIPT

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Signature of the Lecturer
Lect. in Chemistry

RECEIPT

Received an amount of Rs.600/-(Six Hundred Rupees only) from the Principal, Govt. Degree College, Seethanagaram, East Godavari Dist towards to attend Training of Teachers (ToT) on Three Days Training Program on Internship and LMS at NRC, Rajamahendravaram from 5/1/2023 to 07/01/2023.

A. V. Vani
Signature of the Lecturer
Lecturer Vani

RECEIPT

Received an amount of Rs.600/-(Six Hundred Rupees only) from the Principal, Govt. Degree College, Seethanagaram, East Godavari Dist towards to attend Training of Teachers (ToT) on Six Days Training Program on English Medium of Instruction at NRC, Rajamahendravaram from 12/6/23 to 17/6/23.

A. V. Vani
Signature of the Lecturer
Lecturer Vani

Name of the College: GOVERNMENT DEGREE COLLEGE, SEETHANAGARAM

Item: Expenditure of Maintenance of Academic facilities

Academic Year: 2022-2023

STATEMENT OF EXPENDITURE

S.No	Date	Description	Expenditure
1	29-04-2022	Cash withdrawal for miscellaneous expenditure.	8580
2	12-10-2022	Cq issued to Sri Rajasekhae, Botony Guest Lecturer remuneration.	7,000
3	11-01-2023	Cash withdrawal to conduct mega Medical Camp (dental and Eye)	15,000
4	17-02-2023	Cash withdrawal to purchase stationary items for college use	9800
5	10-03-2023	CQ issued to Sri. V. Venu, for guest faculty remuneration.	12,000
6	13-03-2023	CQ issued to Mr.Rajasekhar, Botony Guest faculty Remuneration	10,000
7	14-02-2022	Internal exams papers,stationary	6500
8	02-07-2022	Internal exams papers,stationary	6500
9	21-07-2022	job mela	15000
10	17-10-2022	job mela	10000
11	09-01-2023	training programme	20004
12	09-01-2023	workshop charges	1000
13	12-10-2022	CQ issued to Sri V.Venu, JKC mentor Honorarium to teach for Computer papers	10,000
14	09-01-2023	Cash withdrawal for TA...DA ..Charges for skill development Training program .at VJD on 05-01-2023	6500
15	23-01-2023	cash withdrawal for Principal Sir Training program at New Delhi For 5 Days .	15,000
16	27-02-2023	Cash withdrawal for printer cartridges refilling	15000
17	13-04-2022	INFLIB NET NLIST for Library	5900/-
18	04-05-2022	HYM International Certificate. -1	11,800/-
19	07-05-2022	HYM International Certificate.-2	23,600/-
20	27-07-2022	Stationary Items	5000/-
21	18-08-2022	Independence day Celebrations purpose	9000/-
22	29-08-2022	Examination Stationary Items	6000/-
23	29-08-2022	Cq issued to Rajendra sir for Students Field trip (Arts Students)	5000/-
24	02-09-2022	CQ issued to Smt A.Vani, Students Field Trip for science students.	3588/-
25	02-09-2022	Cq issued to Sri.V.V.SubbaraoSir, for Arts Students Field Trip purpose	15,000/-
26	02-09-2022	CQ issued to Dr.Sarma Sir, for Field Trip Purpose	5000/-
27	05-09-2022	CQ issued to STAR Health Insurance for Students Purpose.	11,628/-
28	06-09-2022	CQ issued to Siva Kumar, for Students ID cards purpose	6,600/-



29	12-09-2022	CQ issued to Sri.V.Venu , JKC sir, for Computer student Field trip.	24,000/-
30	12-09-2022	Cash withdrawal by self for college expenditure	10,000/-
31	12-09-2022	Cash Withdrawal by CQ for College Magazine purpose.	12,000/-
32	13-09-2022	CQ issued to Suresh Chandra For purchase of student articles	25,000/-
33	05-01-2023	Cash Paid to ToT- Teachers Training Program	7800/-
34	25-01-2023	Cash Withdrawal for Republic Day Celebrations	5000/-
35	21.02.2023	Cash Withdrawal For national Sciene Day celebrations.	3000/-
36	21-02-2023	Cash withdrawal for Exam Papers and Stationary purpose	3000/-
37	21-03-2023	Cash Withdrawal for JOB MELA from skill development fund	22,000/-
38	24.02-23	Honorarium for Guest lecturer, from skill development fund	4000/-
39	27-02-2023	Cash withdrawal for Students ID cards.	5000/-
40	13-03-2023	Purchase of wooden tables for chemistry lab	20,000/-
41	13-03-2023	Purchase of Stationary for NAAC Programme.	5,500/-
42	20-04-2023	Cash Transfer to HYM International Certification for Green Audit.	23,600/-
43	26-04-2023	Inflibnet (N-LIST) for subcription	5,900/-
44	07-05-2022	general office use	2000
45	07-05-2022	internet charges	1569
46	21-05-2022	stationary bill	4000
47	07-07-2022	internet charges	1039
48	26-07-2022	stationary bill	4000
49	14-11-2022	internet charges	2134
50	25-01-2023	stationary bill	4010
51	06-02-2023	internet charges	5634
52	03-02-2023	internet charges	735
		Total	193005

(Rupees One Lakh Ninety Three Thousand Five only)

UTILIZATION CERTIFICATE


Certified that the sum of Rs. **1,93,005** (Rupees One Lakh Ninety Three Thousand Five only) has been utilised for which it was sanctioned and in accordance with the items and conditions

For **PRAVEEN JALLURI & CO**
Chartered Accountants
Firm Reg. No. 024443S



CA. Praveen Jalluri
Proprietor - M.No. 204968




Principal
Government Degree College
SEETHANAGARAM-533 287
E.G. District, (A.P.)

UDIN: 23204968 BG4JPG 8181