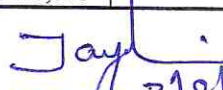


DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

Financial Support for the Faculty in the Academic Year 2021 - 22

Academic Year	S.No.	Name of the Faculty	PAN Number	Name of conference/ workshop etc- attended for which financial support provided/Professional Membership	Amount of support in Rs.	Dates
2021 - 22	1	Mr. S. KRISHNA KISHORE	BIWPS4343F	2-week Training on Fullstack Development	2300	02-08-2021 To 13-08-2021
	2	Mrs. P. MADHAVI	BKRPP6383F	2-week Training on Fullstack Development	2300	02-08-2021 To 13-08-2021
	3	Mrs. M. KRISHNA VENI	CNNPM6068C	2-week Training on Fullstack Development	2300	02-08-2021 To 13-08-2021
	4	Miss. KIRTI PALIWAL	CTZPP7039Q	FDP on R Language	9000	14-08-2021 To 28-08-2021
	5	Miss. SHILPEE KUMARI	DFIPK4420Q	FDP on R Language	9000	14-08-2021 To 28-08-2021
	6	Mrs. A. DIVYA	BCFPA6543L	ACM Professional Membership	1770	16-06-2022
	7	Miss. P. DEDEEPIYA	EOTPP9992B	ACM Professional Membership	1770	16-06-2022
	8	Miss. M. LIKHITA	FZUPM8102F	ACM Professional Membership	1770	16-06-2022
	9	Mrs. D. SREE LAKSHMI	AMXPD2137Q	ACM Professional Membership	1770	16-06-2022
	10	Dr. J. RAMA DEVI	AJCPJ0937A	40-hour online FDP on Research Issues in AI: Applications of Machine Learning , Computer Vision and NLP	750	14-06-2022
	11	Dr. A. JAYA LAKSHMI	AGVPA8083C	1-Week Online Professional development programme on Academic Leadership Motivation	590	14-06-2022
	12	Dr. S. PHANI PRAVEEN	EECP51561A	10 Days FDP on AI and Data Science	750	14-06-2022
	13	Mrs. D. SWAPNA	BGUPD3861P	10 Days FDP on AI and Data Science	750	14-06-2022
	14	Mrs.T. SRILAKSHMI	AMLPT1169Q	10 Days FDP on AI and Data Science	750	14-06-2022
	15	Mrs. A. MADHURI	BDEPA1280L	10 Days FDP on AI and Data Science	750	14-06-2022

16	Mr. Y. AYYAPPA	ACQPY0497H	ACM Professional Membership	1770	20-06-2022
17	Mr. B. VINAY KUMAR	AOOPB3973R	ACM Professional Membership	1770	20-06-2022
18	Mrs. B. RAJA RAJESWARI	CDBPB2256H	ACM Professional Membership	1770	20-06-2022
19	Mrs. Y. MANASA	AGIPY8575C	ACM Professional Membership	1770	20-06-2022
20	Mr. B. VISHNU VARDHAN	BDXPB8028C	ACM Professional Membership	1770	20-06-2022
21	Mr. D. LOKESH SAI KUMAR	AZUPD2942B	ACM Professional Membership	1770	22-06-2022
22	Mr. V. RAJESH	AUKPV9435C	ACM Professional Membership	1770	22-06-2022
23	Mrs. Y. SUREKHA	AHAPY0760E	1-Week Online FDP on Learning Technologies	1180	15-06-2022
24	Mr. M. RAM GOPAL	BEOPM1403G	1-Week STP on Python Artificial Intelligence	500	13-06-2022
25	Mr. A. PRASHANT	AOFPA2864M	1-Week Online FDP on Learning Technologies	1180	15-06-2022
26	Dr. N. V. RAMANA GUPTA	AKEPR6349H	1-Week Online Professional development programme on Academic Leadership Motivation	590	15-06-2022
27	Mrs. M. SAILAJA	BDCPM3406J	40-hour online FDP on Research Issues in AI: Applications of Machine Learning , Computer Vision and NLP	750	15-06-2022
28	Dr. G. LALITHA KUMARI	AKKPG7418A	1-Week Online FDP on Learning Technologies	1180	15-06-2022
29	Mr. P. ANIL KUMAR	AVLPP3517F	ACM Professional Membership	1770	23-06-2022
30	Dr. K. VIJAYA KUMAR	BQHPK9740B	ACM Professional Membership	1770	23-06-2022
31	Mr. A. YUVA KRISHNA	BCNPA9424L	ACM Professional Membership	1770	23-06-2022
32	Mr. L. V. KRISHNA RAO	AFOPL0559A	ACM Professional Membership	1770	22-06-2022
33	Mrs. A. RAMANA LASHMI	AEZPA4320A	ACM Professional Membership	1770	22-06-2022
34	Dr. M. V. RAMA KRISHNA	ADMPPM6351P	ACM Professional Membership	1770	22-06-2022
35	Dr. B. LAKSHMI RAMANI	ARAPB0149C	ACM Professional Membership	1770	27-06-2022
36	Dr. B. JANAKI RAMAIAH	AHUPJ7598R	ACM Professional Membership	1770	27-06-2022
37	Dr. S. MADHAVI	AWEPS3105N	ACM Professional Membership	1770	27-06-2022
Total Amount				70,020	


 HEAD 31812
 Department of
 Computer Science & Engineering
 PVP Siddhartha Institute of Technology
 Kanuru, Vijayawada - 520007.



INDIAN INSTITUTE OF TECHNOLOGY ROORKEE

SRIC OFFICE

(GSTIN: 05AAALI0033R1Z5)

RECEIPT

Receipt No.: 629

A/C: IC

Date: 05-Oct-2021

Received with thanks from : KRITI PALIWAL, RAJASTHAN

GSTIN: DONT HAVE GSTN

GST(TAN)

Amount Rs: 9,000.00

Receipt Type : RECEIPT

(Rupees: Nine Thousand Only.)

Payment received by : CHQ/DD BANK CREDIT DT. 12.08.2021
PNB, IITR A/C-151240, UPI/122453830534

On account of : COURSE FEE UNDER PROF. ABHINAVA TRIPATHI, IITR

Credit to ProjNo: CEC-1026/20-21

Contracted Amount Rs: 7627

GST: 1373

Gross: 9000

TDS(-) : 0

(SGST:0, CGST:0, IGST:1373)

GST TDS(-) : 0

(TDSSGST:0, TDSCGST:0, TDSIGST:0)

CASHIER

Project Officer (Accounts)

Received by: ARVIND (PC:HP-PC(IP:10.22.2.36)) on Oct 06, 2021 14:35:50

ID No.: 2069, D.Asstt.: ARVIND, Time Stamp: Oct 06, 2021 14:35:51, PC:HP-PC(IP:10.22.2.36)

केनरा बैंक Canara Bank

भारत सरकार का उपक्रम

A Government of India Undertaking



सिंडिकेट Syndicate

Statement for A/c XXXXXXXXXX5432 between 05-Oct-2021 and 05-Oct-2021

Client	XXXXXXXX30	Branch Code	13367
Name	KIRTI PALIWAL	Branch Name	VIJAYAWADA KANURU VRS
Phone	+918387921554	ENGG COL	
Address	D O UMESH PALIWAL C112	IFSC Code	CNRB0013367
SETHI COLONY SHIVALYA MARG AMARNATH		Address	V . R . S I D D H A R T H A
MANDIR JAWAHAR NAGAR JAIPUR RAJASTHAN		ENGINEERING COLLEGE BUNDAR ROAD	
RAJASTHAN		AUTONAGAR VIJAYAWADA KANURU VRS ENGG	

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		2,74,808.79
05-10-2021	ATM CASH-A3367001- CANARABANKVIJAYAWADA N-05/10/21 10:52:47/3366		500.00	2,74,308.79
05-10-2021	FUNDS TRANSFER DEBIT 33672200005892 - PRINCIPAL PRASD V PO	9,000.00		2,83,308.79
		Closing Balance		2,83,308.79

PVP SIDDHARTHA INSTITUTE OF TECHNOLOG 2021-22

KANURU VIJAYAWADA

520007

ANDHRA PRADESH

FACULTY DEVELOPMENT TRAINING PROGRAMME A/C CSE

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-4-2021	To J Rama Devi CSE <i>Being the amount of Registration fee for attending 2 week online FDP on CERTIFICATE COURSE ON DIGITAL TEACHING TECHNIQUES held from 29.06.2020 to 04.07.2020</i>	Journal	23	500.00	
	To D. SREE LAKSHMI ASSTPROF CSE DEPT A/C <i>Being the amount of Registration fee for attending 2 week online FDP on ICT TOOLS FRO TEACHING, LEARNING PROCESS FOR INSTITUTE held from 10.08.2020 to 21.08.2020</i>	Journal	24	500.00	
	To J Rama Devi CSE <i>Being the amount of Registration fee for attending 2 week online FDP on DATA SCIENCES FOR ALL held from 12.04.2021 to 23.04.2021</i>	Journal	25	500.00	
	To T Srilakshmi CSE <i>Being the amount of Registration fee for attending 2 week online FDP on ICT TOOLS FRO TEACHING, LEARNING PROCESS FOR INSTITUTE held from 10.08.2020 to 21.08.2020</i>	Journal	26	500.00	
23-8-2021	To 3367.220.5892 SY-BANK <i>252072 registration fee paid to S KRISHNA KISHORE, P MADHAVI, M KRISHNAVENI DEPT OF CSE have attended a " 2 Week Training on Full Stack Development " from 02.08.2021 tp 13.08.2021</i>	Payment	514	6,900.00	
1-10-2021	To 3367.220.5892 SY-BANK <i>090177 paid to KIRTI PALIWAL ASST PROF CSE FDP on R language from 14.08.2021 to 28.08.2021 is organized by IIT ROORKEE and its reg fee</i>	Payment	677	9,000.00	
	To 3367.220.5892 SY-BANK <i>090176 paid to SHILPEE KUMARI ASST PROF CSE FDP on R language from 14.08.2021 to 28.08.2021 is organized by IIT ROORKEE and its reg fee</i>	Payment	678	9,000.00	
23-3-2022	To 3367.220.5892 SY-BANK <i>424793 paid to DR ALOK KUMAR GUPTA towards honorarium for one day online FDP on PERSPECTIVE OF NEW EDUCATION POLICY 2020, CHALLENGES AND OPPERTUNITIES held on 15.03.2022(transfered to his account)</i>	Payment	1666	5,000.00	

Carried Over

31,900.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			31,900.00	
29-3-2022	To 3367.220.5892 SY-BANK 424852 Paid to K RAVINDRANATH organized online FDP on BEST PRACTICES - PATENT FILING " on 26.03.2022 neft no P089220161035544 IQAC Coordinator S Madhavi	Payment	1770	5,000.00	
	To 3367.220.5892 SY-BANK 424851 paid to K S GIRIDHARAN organized a one day online FDP on SOP - GUIDELINES for AQAR Preparation on 14. 03.2022 neft no P089220161043160 IQAC Coordinator S Madhavi	Payment	1771	5,000.00	
31-3-2022	By Faculty Development Programme Being the amount of faculty development program by all departements now re -grouped	Journal	454		41,900.00
				41,900.00	41,900.00



PVP SIDDHARTHA INSTITUTE OF TECHNOLOG 2021-22

KANURU VIJAYAWADA

520007

ANDHRA PRADESH

SEMINAR & WORKSHOP A/C CSE DEPT

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
6-7-2021	To 3367.220.5892 SY-BANK <i>654384 paid to Remuneration to E S M Suresh resource person for Webinar on " Outcome Based Cuticulum Design and Implementation" on 02.07.2021 neft no P18721011574785</i>	Payment	271	5,000.00	
15-7-2021	To 3367.220.5892 SY-BANK <i>654303 paid to honorarium P Radha Krishna prof and head cse subject for conduction final interviews in CSE DEPT NEFT NO P196210117544467</i>	Payment	325	7,500.00	
21-10-2021	To 3367.220.5892 SY-BANK <i>090239 Honorarium paid to V M Achuta Ramaiah Kala to the soft skills trainer for conductiong session neft no P 294210133547867</i>	Payment	769	5,000.00	
6-11-2021	To 3367.220.5892 SY-BANK <i>090197 amount paid to K NAGENDRA KUMAR for 3 days hands on workshop on " Java Dynamic Web Application Development neft no P310210136671747</i>	Payment	858	22,500.00	
7-3-2022	To 3367.220.5892 SY-BANK <i>654223 paid to DUSHMANTA KUMAR DAS towards honarorium for online webinar on APPROACHES FOR WRITING AND PUBLISHING QUALITY RESEARCH PAPERS held on 02.03.2022, UTR NO P066220156978682</i>	Payment	1522	5,000.00	
30-3-2022	To 3367.220.5892 SY-BANK <i>424859 Honorarium paid to GEETHA GANESAN organized the online webinar on " APPROACHES FOR WRITING PROPOSALS FOR FUNDING SCHEMES " ON 29.03.2022 neft no P089220161249024</i>	Payment	1794	5,000.00	
	To 3367.220.5892 SY-BANK <i>424860 Honorarium paid to ARAVIND GUNDA organized on online industry institute interaction on " Machine Learning and Statistics " on 28.02.2022 neft no P08922016125876</i>	Payment	1795	5,000.00	
	To 3367.220.5892 SY-BANK <i>424861 Honorarium paid to ANUDEEPSRI BATHINA organized the online Industry Institute Interaction on " E-Commerce and Revenue Generation Using Recommendation Systems " on 28.03.2022</i>	Payment	1796	5,000.00	
	Carried Over			60,000.00	

continued ...

FVP SIDDHARTHA INSTITUTE OF TECHNOLOG 2021-22

SEMINAR & WORKSHOP A/C CSE DEPT Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			60,000.00	
30-3-2022	To 3367.220.5892 SY-BANK 424870 honorarium paid to DUSHMANTA KUMAR DAS towards Robotics and Automation Training for II B TECH students on 9 to 24 march 2022 neft no P090220161337456	Payment	1799	33,000.00	
31-3-2022	By SEMINAR & WORKSHOP EXPENSES Being the amounts transfered	Journal	473		93,000.00
				93,000.00	93,000.00

C. [Signature]
3/8/22

