



☎ 040-66414455/63

Fax : 040-66781220

AVANTHI DEGREE & P.G. COLLEGE

(Affiliated to Osmania University & Recog. by Govt. of Telangana)

3-4-875/A/1, Barkatpura, Hyderabad - 27. (Block-I),
Road No. 12, Above Honda Showroom, (Block-II), Narayanaguda, Hyderabad - 29.

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff and avenues for career development/ progression.

Additional Information:

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Provident Fund Facility

The Institute is providing Employee Provident Fund to all eligible Teaching and Non-Teaching staff. The Institution has the provision of EPF and contributes the eligible amount to the respective EPF account.

S. No	Description	Year	No. of Beneficiaries
1	EPF	2023-24	46

PRINCIPAL

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3-4-875/A/1, Barkatpura, Hyderabad - 27. (Block I),
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EMPLOYEE'S PROVIDENT FUND ELECTRONIC CHALLAN CUM RETURN (ECR)



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 05/09/2023 06:31:

Payment Confirmation Receipt

TRRN No :	1202305008922
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAY-2023 19:22:51
Establishment ID :	APHYD0030706000
Establishment Name :	AVANTHI DEGREE COLLEGE - P.G. COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	46
Wage Month :	APR-2023
Total Amount (Rs) :	47,147
Account-1 Amount (Rs) :	29,552
Account-2 Amount (Rs) :	943
Account-10 Amount (Rs) :	15,708
Account-21 Amount (Rs) :	944
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229130623004104
Payment Date :	13-JUN-2023
Payment Confirmation Date :	13-JUN-2023
Total PMRPY Benefit :	0

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कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 06/07/2023 11:45:

Payment Confirmation Receipt

TRRN No :	1202306006419
Challan Status :	Payment Confirmed
Challan Generated On :	07-JUN-2023 18:12:33
Establishment ID :	APHYD0030706000
Establishment Name :	AVANTHI DEGREE COLLEGE - P.G. COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	46
Wage Month :	MAY-2023
Total Amount (Rs) :	47,147
Account-1 Amount (Rs) :	29,552
Account-2 Amount (Rs) :	943
Account-10 Amount (Rs) :	15,708
Account-21 Amount (Rs) :	944
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229020723000662
Payment Date :	02-JUL-2023
Payment Confirmation Date :	02-JUL-2023
Total PMRPY Benefit :	0

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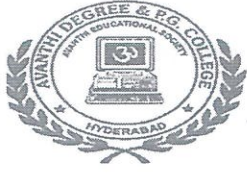
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EMPLOYEE'S PROVIDENT FUND

Committed to Excellence in Higher Education



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ELECTRONIC CHALLAN CUM RETURN (ECR)



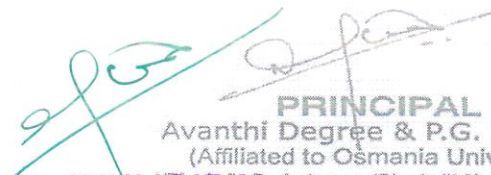
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 01/08/2023 15:29:

Payment Confirmation Receipt

TRRN No :	1202307003860
Challan Status :	Payment Confirmed
Challan Generated On :	06-JUL-2023 11:44:42
Establishment ID :	APHYD0030706000
Establishment Name :	AVANTHI DEGREE COLLEGE - P.G. COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	46
Wage Month :	JUN-2023
Total Amount (Rs) :	47,147
Account-1 Amount (Rs) :	29,552
Account-2 Amount (Rs) :	943
Account-10 Amount (Rs) :	15,708
Account-21 Amount (Rs) :	944
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229010823000714
Payment Date :	01-AUG-2023
Payment Confirmation Date :	01-AUG-2023
Total PMRPY Benefit :	0


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EMPLOYEE'S PROVIDENT FUND ELECTRONIC CHALLAN CUM RETURN (ECR)



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 05/09/2023 06:30:

Payment Confirmation Receipt

TRRN No :	1202308015456
Challan Status :	Payment Confirmed
Challan Generated On :	11-AUG-2023 21:58:22
Establishment ID :	APHYD0030706000
Establishment Name :	AVANTHI DEGREE COLLEGE - P.G. COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	46
Wage Month :	JUL-2023
Total Amount (Rs) :	47,147
Account-1 Amount (Rs) :	29,552
Account-2 Amount (Rs) :	943
Account-10 Amount (Rs) :	15,708
Account-21 Amount (Rs) :	944
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229190823000298
Payment Date :	19-AUG-2023
Payment Confirmation Date :	19-AUG-2023
Total PMRPY Benefit :	0

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EMPLOYEE'S PROVIDENT FUND ELECTRONIC CHALLAN CUM RETURN (ECR)



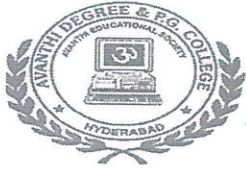
Name of Establishment		AVANTHI DEGREE COLLEGE - P.G. COLLEGE	
Establishment Id	APHYD0030706000	LIN	1576843430
Wage Month	OCT-2023	Return Month	NOV-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	12-NOV-2023	Uploaded Date Time	12-NOV-2023 11:52
Exemption Status	Unexempted	TRRN Number	
Remarks	OCT.23 PAID IN NOV.23	ECR Id	97390227
Total Members	46		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	22,960	Total EPS Contribution Remitted	15,937
Total EPF-EPS Contribution Remitted	7,023	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	0	Employer EPS Share	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.	Employer EPF Share	0


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Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100871415878	BALLA PHANI GANGADHAR	BALLA PHANI GANGADHAR	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
2	100101881602	B DURGA NEELIMA	BATTU DURGANEELIMA	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
3	100709057098	B UMADEVI	BHAGYALA UMADEVI	1,250	1,250	1,250	1,250	150	104	46	0	0	-	-	-	N.A.
4	100899469326	CH RAJESHWARI	CH RAJESHWARI	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
5	101785788778	Dasoju sumalatha	DASOJU SUMALATHA	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
6	100414214871	Y. JAYA PRADHA	DUGGIRALA JAYAPRADA	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
7	101914038993	DURAFSHAAN HABEEB	DURAFSHAAN N HABEEB	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
8	100147483053	G Rajender	GADIPE RAJENDAR	2,500	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.
9	100204987533	LAXMI	CANTELI LAXMI	1,250	1,250	1,250	1,250	150	# 104	46	0	0	-	-	-	N.A.
10	100147214475	MAHESH KUMAR	GATTU MAHESH KUMAR	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
11	100147783405	G VENUGOPAL	GOTTAPU VENUGOPAL	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
12	100147485636	GURRALA RAJYA LAKSHMI	GURRALA RAJYA LAKSHMI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
13	100147614628	G.SRINIVAS	GURRALA SRINIVASA RAO	3,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
14	101646871291	JAMPALA SHARADHA	JAMPALA SHARADHA	1,250	1,250	1,250	1,250	150	104	46	0	0	-	-	-	N.A.
15	100120292186	Jangalah chitukula	JANGALAH CHILUKULA	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
16	101125688928	KOMPALLI PRAKASH	KOMPALLI PRAKASH	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
17	100182641278	K SWAMY RAO	KULKARNI SWAMY RAO	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
18	100709468895	K VIMALA	KURELLA VIMALA	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
19	101399063463	M Govinda	M GOVINDA	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
20	100709622871	M LAXMI	M LAKSHMI	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.

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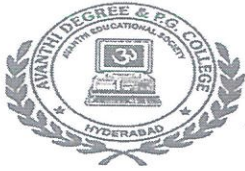
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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	100709621313	M MANMOHAN	M MANMOHAN	2,500	2,500	2,500	2,500	300	208	92	0	-	-	-	-	N.A.
22	100709344133	N SATISH KUMAR	M SATISH KUMAR	4,000	4,000	4,000	4,000	480	333	147	0	-	-	-	-	N.A.
23	100710421130	M BEEVA	MADIRE BHEEMA	2,000	2,000	2,000	2,000	240	167	73	0	-	-	-	-	N.A.
24	100201211578	MALLAMPALLI KRISHNA PRASAD	MALLAMPALLI KRISHNA PRASAD	4,000	4,000	4,000	4,000	480	333	147	0	-	-	-	-	N.A.
25	101617613968	marupella raghu ram	MARUPELLA RAGHU RAM	4,000	4,000	4,000	4,000	480	333	147	0	-	-	-	-	N.A.
26	100709621299	M NARSIMLOO	MEDICHELIMI NARSIMULU	2,000	2,000	2,000	2,000	240	167	73	0	-	-	-	-	N.A.
27	101935215113	MOHD ABDUL RASOOL	MOHD ABDUL RASOOL	4,000	4,000	4,000	4,000	480	333	147	0	-	-	-	-	N.A.
28	100245962448	N SANYASINADU	NAGIREDDI SANYASI NAIDU	5,000	5,000	5,000	5,000	600	417	183	0	-	-	-	-	N.A.
29	100245955518	NALLAMREDDY SAIKANI	NALLAMREDDY SAIKANI	8,330	8,330	8,330	8,330	1,000	694	306	0	-	-	-	-	N.A.
30	100246131245	N VENU GOPAL RAO	NAYINI VENUGOPAL RAO	4,000	4,000	4,000	4,000	480	333	147	0	-	-	-	-	N.A.
31	100246019266	NIMMAGADDA SRINIVASA RAO	NIMMAGADDA SRINIVASA RAO	8,330	8,330	8,330	8,330	1,000	694	306	0	-	-	-	-	N.A.
32	100905053867	P.PRASANNA	P.PRASANNA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	-	N.A.
33	100709849286	P NAVEEN CHANDRA	PAGADALA NAVEEN CHANDRA	4,000	4,000	4,000	4,000	480	333	147	0	-	-	-	-	N.A.
34	100710458013	P KRISHNA MURTHY	PAILA KRISHNA MURTHY	4,000	4,000	4,000	4,000	480	333	147	0	-	-	-	-	N.A.
35	100709018746	PAILA SRIDEVI	PAILA SRIDEVI	4,000	4,000	4,000	4,000	480	333	147	0	-	-	-	-	N.A.
36	100262353875	P RAMANANEYA PRASAD	SH RAMANANEYA PRASAD	4,000	4,000	4,000	4,000	480	333	147	0	-	-	-	-	N.A.
37	101763395642	RAMU SARAGALA	RAMU SARAGALA	3,000	3,000	3,000	3,000	360	250	110	0	-	-	-	-	N.A.
38	100287063267	R MOHAN RAO	REPALLE MOHAN RAO	8,330	8,330	8,330	8,330	1,000	694	306	0	-	-	-	-	N.A.
39	100710124606	S GOPALA KRISHNA MURTHY	S GOPALA KRISHNA MURTHY	4,000	4,000	4,000	4,000	480	333	147	0	-	-	-	-	N.A.
40	100334723906	SANJEEV KUMAR SINGH	SANJEEV KUMAR SINGH	4,000	4,000	4,000	4,000	480	333	147	0	-	-	-	-	N.A.

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Sl. No.	UAN	Name as per		Wages					Contribution Remitted			Refunds	PMRFY / AERY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
41	100321248951	S D CHIDVILAS RAO	SURANENI CHIDVILAS RAO	2,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
42	100322748037	S SURENDER	SURENDRA SUNKARA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
43	100710361366	S SHANTHI PRIYA	TEKULAPALLI Y SHANTHI PRIYA	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
44	101522149006	TOUTI VIJAYA	TOUTI VIJAYA	1,250	1,250	1,250	1,250	150	104	46	0	0	-	-	-	N.A.
45	101464476287	vavilala srirangam	VAVILALA SRIRANGAM	8,330	8,330	8,330	8,330	1,000	694	306	0	0	-	-	-	N.A.
46	101181435305	VENKATESWAR LU DUGGEMPUDI	VENKATESWAR LU DUGGEMPUDI	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.

Note:

1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.

Please ensure that this is the case of "Deferred Pension".

PMRFY Benefit Not Given Remarks :-

AERY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

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Employees' State Insurance

The Institute is providing Employees' State Insurance to all eligible Non-Teaching staff. The Institution has the provision of ESI and contributes the eligible amount to the respective EPF account.

S. No	Description	Year	No. of Beneficiaries
1	ESI	2023-24	34


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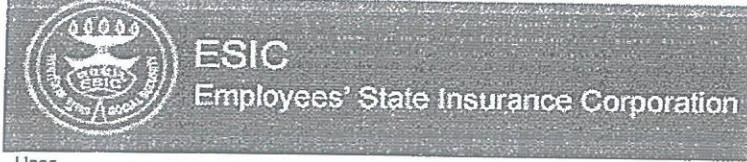
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ESIC



User Login: 52000303660001303

Monday, January 20, 2025 4:35:30 PM



Home > Contributions > View History

View History

Required Fields

Employer Code *

52000303660001303

Period *

Nov

2023

View

Cancel

TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages
1969.00	8467.00	10436.00	0.00	260500.00

MC Period :2023Nov

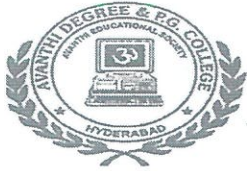
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	5207278893	N SRINIVASA RAO	30	11500.00	87.00	-
2	-	5207278910	A SANKARA KRISHNA	30	7500.00	57.00	-
3	-	5207278906	C.JAGAN	30	8000.00	60.00	-
4	-	5207278900	R.SUBBA RAO	30	8500.00	64.00	-
5	-	5207278901	M.GOVINDA	30	7000.00	53.00	-
6	-	5207278902	M.NARSIMHULU	30	7000.00	53.00	-
7	-	5207278909	G. MAHESH	30	7000.00	53.00	-
8	-	5207278912	P. SUDHAKAR REDDY	30	9000.00	68.00	-
9	-	5206255635	T. SHYAMALA	30	7000.00	53.00	-
10	-	5208573141	G. LAXMI	30	6500.00	49.00	-
11	-	5207278896	S CHIDVILAS RAO	30	7000.00	53.00	-
12	-	5208795155	M UMA MAHESWARI	30	10000.00	75.00	-
13	-	5209597924	AVULA PAPAIAH	30	7000.00	53.00	-
14	-	5209597972	G RAJYA LAKSHMI	30	7500.00	57.00	-
15	-	5209891229	M Manmohan	30	7000.00	53.00	-
16	-	5209993369	R MOHANA RAO	30	11500.00	87.00	-
17	-	5210074164	SUNKARA SURENDRA	30	7500.00	57.00	-
18	-	5210337101	GOTTAPU VENU GOPAL	30	11500.00	87.00	-
19	-	5214156170	M. BHIMA	30	7000.00	53.00	-
20	-	5214156288	M. YELLAMMA	30	6500.00	49.00	-
21	-	5214156302	B. UMADEVI	30	6500.00	49.00	-
22	-	5214160773	S. LAXMI	30	6500.00	49.00	-
23	-	5215953106	M RAGHU RAM	30	7000.00	53.00	-
24	-	5217053590	NAGIREDDI SANYASI NAIDU	30	7500.00	57.00	-
25	-	5217056875	BIJJAM RAMAKRISHNA REDDY	30	8000.00	60.00	-
26	-	5217274884	P NAVEEN CHANDRA	30	8500.00	64.00	-
27	-	5217279741	METTU DHANUNJAI	30	7000.00	53.00	-
28	-	5217279801	KESAMALLA SHYAM PRASAD	30	7000.00	53.00	-
29	-	5217279862	PANDIRI PADMA	30	6500.00	49.00	-
30	-	5217279996	SITHALA SHYAMALA	30	6500.00	49.00	-

12

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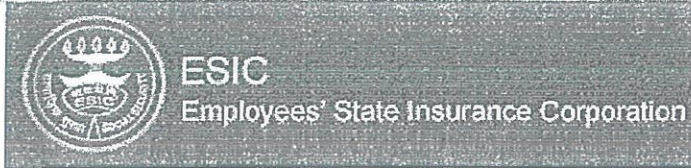
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Login: 52000303660001303



Monday, January 20, 2025 4:37:02
PM

Monthly Contribution View History

View History Required Fields

Employer Code * Period *

TotalIpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages
1969.00	8467.00	10436.00	0.00	260500.00

MC Period :2023Nov

SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
31	-	5218022357	DASOJU SUMALATHA	30	7000.00	53.00	-
32	-	5218291702	SONTI GOPALA KRISHNA MURTHY	30	7500.00	57.00	-
33	-	5218315720	SARAGALA RAMU	30	7000.00	53.00	-
34	-	5218409509	CH RAJESWARI	30	6500.00	49.00	-

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Faculty Welfare for attended Conferences/FDPS in the Academic Year 2023-24

The institution effectively implements the welfare schemes for the teaching Staff. The Institute gives Permission to attend FDP such as Orientation programmes and Refresher courses, short term courses, etc. for the career development and progression of the teaching Staff

Out of 104 Teaching Staff, 50 attended Conferences/ Faculty Development Programs and a total of Seventy Thousand Rupees has been sanctioned by the Institute. Apart from this, the Institute also provides On-Duty (ODs) leaves for the Faculty members to attend such programs.

S. No	Total Conferences /Membership/FDPS	Amount Sanctioned
1	50	Rs. 50,000


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Average percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of Professional bodies during the year 2023-2024.

S.NO	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	Amount of support (IN INR)
1	Md.Aleemuddin	One week online FDP on "Developing Creative & Critical Writing Skills"	-----	1000	One Thousand Rupees
2	Ms.Durafshaan Habeeb	One week online FDP on "Developing Creative & Critical Writing Skills"	-----	1000	One Thousand Rupees
3	D.Sailaja	One week online FDP on "Developing Creative & Critical Writing Skills"	-----	1000	One Thousand Rupees

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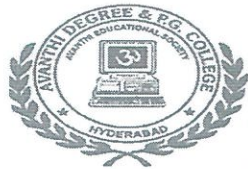
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4	Joyce Ambroce	One week online FDP on "Developing Creative & Critical Writing Skills"	-----	1000	One Thousand Rupees
5	Mita Saxena	One week online FDP on "Developing Creative & Critical Writing Skills"	-----	1000	One Thousand Rupees
6	S.Kishore Raj	One week online FDP on "Developing Creative & Critical Writing Skills"	-----	1000	One Thousand Rupees
7	Asia Jabeen	One week online FDP on "Developing Creative & Critical Writing Skills"	-----	1000	One Thousand Rupees


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8	Ayesha Shaik	One week online FDP on "Developing Creative &Critical Writing Skills"	-----	1000	One Thousand Rupees
9	Tania.B	One week online FDP on "Developing Creative &Critical Writing Skills"	-----	1000	One Thousand Rupees
10	Ayesha Mohammed	One week online FDP on "Developing Creative &Critical Writing Skills"	-----	1000	One Thousand Rupees
11	CH Tulasi Dasu	One week online FDP on "Developing Creative &Critical Writing Skills"	-----	1000	One Thousand Rupees
12	K Sheshu Prasanna	One week online FDP on "Developing Creative &Critical Writing Skills"	-----	1000	One Thousand Rupees


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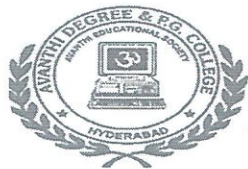
3-4-875/A/1, Barkatpura, Hyderabad - 27. (Block I),
Road No. 12, Above Honda Showroom, (Block-II), Narayanaguda, Hyderabad - 20.

13	Md.Aleemuddin	Two day National Webinar on "Narratives of Identity"		1000	One Thousand Rupees
14	Ms.Durafshaan Habib	Two day National Webinar on "Narratives of Identity"	-----	1000	One Thousand Rupees
15	D.Sailaja	Two day National Webinar on "Narratives of Identity"	-----	1000	One Thousand Rupees

16	Joyce Ambroce	Two day National Webinar on "Narratives of Identity"	----- ----- --	1000	One Thousand Rupees
17	MIta Saxena	Two day National Webinar on "Narratives of Identity"	----- ----- --	1000	One Thousand Rupees
18	S.Kishore Raj	Two day National Webinar on "Narratives of Identity"	----- ----- --	1000	One Thousand Rupees
19	Asia Jabeen	Two day National Webinar on "Narratives of Identity"	----- ----- --	1000	One Thousand Rupees

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20	Ayesha Shaik	Two day National Webinar on "Narratives of Identity"	----- ----- --	1000	One Thousand Rupees
21	Tanya.B	Two day National Webinar on "Narratives of Identity"	----- ----- --	1000	One Thousand Rupees
22	Ayesha Mohammed	Two day National Webinar on "Narratives of Identity"	----- ----- --	1000	One Thousand Rupees
23	CH Tulasi Dasu	Two day National Webinar on "Narratives of Identity"	----- ----- --	1000	One Thousand Rupees
24	K Sheshu Prasanna	Two day National Webinar on "Narratives of Identity"	----- ----- --	1000	One Thousand Rupees

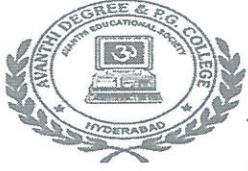
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25	Md. Aleemuddin	10 day Malaviya Mission Teacher Training Programme on "NEP 2020 Orientation & Sensitization	-----	1000	One Thousand Rupees
26	Ms. Durafshaan Habeeb	10 day Malaviya Mission Teacher Training Programme on "NEP 2020 Orientation & Sensitization	-----	1000	One Thousand Rupees
27	D.Sailaja	10 day Malaviya Mission Teacher Training Programme on "NEP 2020 Orientation & Sensitization	-----	1000	One Thousand Rupees
28	Joyce Ambroce	10 day Malaviya Mission Teacher Training Programme on "NEP 2020	-----	1000	One Thousand Rupees

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		Orientation & Sensitization			
29	Mita Saxena	10 day Malaviya Mission Teacher Training Programme on "NEP 2020 Orientation & Sensitization	-----	1000	One Thousand Rupees
30	S.Kishore Raj	10 day Malaviya Mission Teacher Training Programme on "NEP 2020 Orientation & Sensitization	-----	1000	One Thousand Rupees
31	Asia Jabeen	10 day Malaviya Mission Teacher Training Programme on "NEP 2020 Orientation & Sensitization	-----	1000	One Thousand Rupees
32	Ayesha Shaik	10 day Malaviya Mission Teacher Training Programme on "NEP 2020	----- ----	1000	One Thousand Rupees

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		Orientation & Sensitization			
33	Tania.B	10 day Malaviya Mission Teacher Training Programme on "NEP 2020 Orientation & Sensitization	----- ----	1000	One Thousand Rupees
34	Ayesha Mohammed	10 day Malaviya Mission Teacher Training Programme on "NEP 2020 Orientation & Sensitization	----- ----	1000	One Thousand Rupees
35	CH Tulasi Dasu	10 day Malaviya Mission Teacher Training Programme on "NEP 2020 Orientation & Sensitization	----- ----	1000	One Thousand Rupees
36	K Sheshu Prasanna	10 day Malaviya Mission Teacher Training Programme on "NEP 2020 Orientation & Sensitization	----- ----	1000	One Thousand Rupees
37	N.Jyothi	2days work shop "SERB Sponsored Genome editing work shop"	----- ----	1000	One Thousand Rupees
38	Dr. J. Saraswathi	2days work shop "SERB Sponsored Genome editing work shop"	----- ----	1000	One Thousand Rupees

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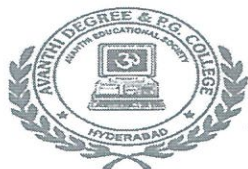
39	C.Parimala	10days skill development”Hands on skill development training on advanced areas of life science and biotechnology for undergraduate and post graduate faculty”	-----	1000	One Thousand Rupees
40	S.Sony	5 days FDP “Emerging perspectives in teaching & learning “(An inter disciplinary)	-----	1000	One Thousand Rupees
41	B.Jagadish	5 days FDP “Emerging perspectives in teaching & learning “(An inter disciplinary)	-----	1000	One Thousand Rupees
42	Lt.Sanjeev Kumar	1 month “Refreshner course”	-----	1000	One Thousand Rupees
43	A.Laxmi swetha	1 day“National seminar “On Post Pandemic Senario impending Virus research”	-----	1000	One Thousand Rupees
44	A.Laxmi swetha	4 days”Nationa FDP on Enhancing Academic and research competence for professional excellence”	-----	1000	One Thousand Rupees
45	C.Parimala	4 days”Nationa FDP on Enhancing	-----	1000	One Thousand

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		Academic and research competence for professional excellence"			Rupees
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46	C.Parimala	1 day“ National seminar “On Post Pandemic Senario impending Virus research”	-----	1000	One Thousand Rupees
47	Dr.J.Saraswathi	1 day“ National seminar “On Post Pandemic Senario impending Virus research”	-----	1000	One Thousand Rupees
48	Dr.J.Saraswathi	4 days” Nationa FDP on Enhancing Academic and research competence for professional excellence”	-----	1000	One Thousand Rupees
49	Ch.Ganga Bhavani	4 days” Nationa FDP on Enhancing Academic and research competence for professional excellence”	-----	1000	One Thousand Rupees
50	Ch.Ganga Bhavani	1 day“National seminar “On Post Pandemic Senario impending Virus research”	-----	1000	One Thousand Rupees


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TEACHING STAFF INCENTIVES (2021-22)

S. No	Name of the Staff	Amount	A/C NO.	Date & Transaction ID
1	Mr. N. Venu Gopal Rao	Rs.49,320	110121114565	12/06/2023 & AXISP0059641102 3
2	Mr. K. Prakash	Rs. 39,320	918010028392232	26/08/2023 & IFT25009038630

NON-TEACHING STAFF INCENTIVES (2021-22)

S. No	Name of the Staff	Amount	A/C NO.	Date & Transaction ID
1	Narsimha	12,500	110121125264	06/09/2023 & IFT23131003024
2	G. Mahesh	13,630	110121020904	07/12/2023 & IFT23131003055
3	M. Govinda	19,130	110133274491	08/11/2023 & IFT23131003855
4	Raghuram	12,000	110122516958	08/11/2023 & IFT23131002085
5	G. Rajyalaxmi	19,020	110121109274	12/04/2023 & IFT23140000005


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