



**KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES**

( Affiliated to Osmania University )

A Unit of Keshav Memorial Educational Society

3-5-1026, Narayanaguda, Hyderabad - 500029 Ph : 040 2322 4651, 8331029974

ESTD. 1945

E-mail : [principal.kmics@gmail.com](mailto:principal.kmics@gmail.com)

Website : [www.kmics.ac.in](http://www.kmics.ac.in)

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**Copy of letter/s indicating  
financial assistance to  
teachers and list of teachers  
receiving financial support  
for AY 2022-23**

Date: 10.07.2023

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP

We wish to inform you that as per the faculty empowerment strategy of the college the following faculty members have attended the Two Days Faculty Development Program on Teaching Learning Process by Ashoka School of Business on 07.07.2023 and 08.07.2023.

We request you to approve for reimbursement of an amount of Rs.42000/- towards the expenses to attend the above program for 14 members

List of the faculty attended the program

S.No	Name of the faculty	Amount
1	Ms. Deepika	3000
2	Ms. Sanjana	3000
3	Ms. Ritu garg	3000
4	Ms. Santoshi Vyas	3000
5	Ms. Urmilla	3000
6	Ms. Sireesha Singh	3000
7	MS. Supraja	3000
8	Mr. Anish Shah	3000
9	Mr. Kiran Kumar	3000
10	Mr. Sripadh	3000
11	Ms. Afroz	3000
12	Ms. Snigdha	3000
13	Ms. Amitha Jaiswal	3000
14	Ms. D. Neeraja	3000
<b>Total Amount</b>		<b>42000</b>

Kindly approve the amount Rupees Forty Two thousand (Rs. 42000/-) to the above faculty members.

  
Thanking You  
Ms. Deepika



# KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

Phone : 040 - 2322 4651

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3-5-1026, Narayanaguda, Hyderabad - 500 029, Telangana, India

Sl.No. : 2022 / 1030

**VOUCHER**

Date : 10/7/23

Nature of Voucher Payment : A/c Head Staff-welfare-Faculty Empowerment

Paid to Deepika and others

Amount Rs. 42000/- (Rupees forty two thousand only)

Towards reimbursement to staff for attending 2-Day FDP  
- Registration fees, travel & allowances

Through  Cash /  SBI /  AXIS /  IB Cheque /  DD No. \_\_\_\_\_ Dated \_\_\_\_\_

Accounts	Principal	Correspondent	Receiver's Signature : <u>[Signature]</u>
<u>[Signature]</u>	<u>[Signature]</u>		Name : <u>Deepika</u>
			Contact No. : <u>8885088558</u>

Date: 15.09.2022

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP

We wish to inform you as per the faculty empowerment strategy of the college the following faculty members have attended the FDP –“Three Days Faculty Development Program on Research Methodology & Data Analysis” organised by Badruka College of Commerce & Arts on 07-9-2022, 08-9-2022 & 12-9-2022

We request you to approve for reimbursement of an amount of Rs.22500/- towards the expenses to attend the above program for 09 members

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	Ms.Seema Rani	2500
2	Ms. Priti Arya	2500
3	Ms Roshni Bharathi	2500
4	Ms M. Swathi	2500
5	Ms M Soujanya	2500
6	Ms V Neeraja	2500
7	Ms. K. Sreedevi	2500
8	Mr. K. Sanjay Raj	2500
9	Mr.B. S. Srinivas Rao	2500
<b>Total Amount</b>		<b>22500</b>

Kindly approve the amount Rupees Twenty two thousand five hundred (Rs. 22500/-) to the above faculty members.

  
Thanking You  
Seema Rani



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Phone : 040 - 2322 4651

Sl.No. : 2022 /

1007

**VOUCHER**

Date : 15/9/2022

Nature of Voucher Payment : A/c Head Staff-Welfare- Faculty Empowerment

Paid to SEEMA RANI and others

Amount Rs. 22500/- (Rupees Twenty two thousand five hundred only)

Towards Reimbursement to Staff for attending the FDP -  
Registration fees, Travel & Allowances

Through Cash / SBI / AXIS / IB Cheque / DD No. \_\_\_\_\_ Dated 15/9/2022

Accounts	Principal	Correspondent	Receiver's Signature
<u>ECS</u>	<u>K. Sankar</u>		<u>[Signature]</u>
			Name : <u>Seema Rani</u>
			Contact No. : <u>9849150034</u>

Date: 11.01.2023

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP


We wish to inform you as per the faculty empowerment strategy of the college the following faculty members have attended the FDP –“Symposium on Values & Spirituality in Education for a better Tomorrow” by Osmania University on 07.01.2023.

It is requested to approve for reimbursement of an amount of Rs.18000/- towards the expenses to attend the above program for 09 members

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	Ms. V. Neeraja	2000
2	Dr. V. Ravi	2000
3	Ms. K. Preethi	2000
4	Ms. N. Raj Kumar	2000
5	Mr. Manohar	2000
6	Mr. A. Saikiran	2000
7	Mr. K.Sanjay Raj	2000
8	Ms Santosh Vyas	2000
9	Ms. Snigdha	2000
<b>Total Amount</b>		<b>18000</b>

Kindly approve the amount Rupees Eighteen thousand (Rs. 18000/-) to the above faculty members.

  
Thank You,  
V. Neeraja



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3-5-1026, Narayanaguda, Hyderabad - 500 029, Telangana, India

Sl.No. : 2022 / 1020

## VOUCHER

Date : 11/11/23

Nature of Voucher Payment : A/c Head Staff welfare - faculty empowerment

Paid to V. Neeraja & others.

Amount Rs. 18,000 (Rupees Eighteen thousand only)

Towards Reimbursement - for attending FDP

Registration fee, Travelling Allowance.

Through Cash / SBI / AXIS / IB Cheque / DD No. \_\_\_\_\_ Dated \_\_\_\_\_

Accounts	Principal	Correspondent	Receiver's Signature : _____
	<u>V. Gautham</u>		Name : <u>V. Neeraja</u>
			Contact No. : <u>9399548156</u>

Date: 19.09.2022

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the Workshop.

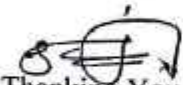
We wish to inform you as per the faculty empowerment strategy of the college the following faculty members have attended the "Four Days National Workshop on Research Methodology" by Osmania University in collaboration with Miles Education on 13-9-2022 to 16-9-2022

It is requested to approve for reimbursement of an amount of Rs.21000/- towards the expenses incurred to attend the above program for 06 members

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	Ms M Soujanya	3500
2	Ms V Neeraja	3500
3	Ms. B. Ujjivani	3500
4	Ms. M. Girishma	3500
5	Ms. M. Anjana Devi	3500
6	Mr. M. Saikiran	3500
<b>Total Amount</b>		<b>21000</b>

Kindly approve the amount Rupees Twenty One thousand (Rs. 21000/-) to the above faculty members.

  
Thanking You  
Soujanya





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3-5-1026, Narayanaguda, Hyderabad - 500 029, Telangana, India

Sl.No. : 2022 /

1010

## VOUCHER

Date : 19.9.2022



Nature of Voucher Payment : A/c Head Staff-welfare - Faculty Empowerment

Paid to M. Soujanya & others

Amount Rs. 21,000 (Rupees Twenty one thousand Rupees only)

Towards Reimbursement to staff for attending workshop -  
Registration fee, travel & Allowance.

Through  Cash /  SBI /  AXIS /  IB Cheque /  DD No. \_\_\_\_\_ Dated \_\_\_\_\_

Accounts	Principal	Correspondent	Receiver's Signature : 
	<u>K. Soujanya</u>		Name : <u>M. SOUJANYA A</u>
			Contact No. : <u>9985123257</u>

Date: 24.10.2022

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP

I wish to inform you as per the faculty empowerment strategy of the college the following faculty members have attended the FDP – “One Day Faculty Development Program on Advanced Data Visualization” organised by Osmania University in Collaboration with ISDC on 19.10.2022

It is requested to approve for reimbursement of an amount of Rs.2000/- towards the expenses to attend the above program for 01 member

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	Ms. V. Neeraja	2000

Kindly approve the amount Rupees Two thousand (Rs. 2000/-) to the above faculty member.



Thanking You  
V. Neeraja



Phone : 040 - 2322 4651

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Sl.No. : 2022 / **1015**

## VOUCHER

Date : 24/10/22

Nature of Voucher Payment : A/c Head Staff welfare - faculty empowerment

Paid to V. Neeraja

Amount Rs. 2000 (Rupees Two thousand only)

Towards Reimbursement for attending FDP -  
Registration fee, Travel Allowance

Through Cash / SBI / AXIS / IB Cheque / DD No. \_\_\_\_\_ Dated \_\_\_\_\_

Accounts	Principal	Correspondent	Receiver's Signature
	<u>K. Pooja</u>		
			Name : <u>V. Neeraja</u>
			Contact No. : <u>939948156</u>

Date: 22.03.2023

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP.

We wish to inform you as per the faculty empowerment strategy of the college the following faculty members have attended the "One Week FDP on Strategies to Foster Innovation through Improvements in Pedagogy: NEP 2020 Prospective" organised by Geetanjali College of Engineering and Technology on 18.03.2023

It is requested to approve for reimbursement of an amount of Rs.24500/- towards the expenses incurred to attend the above program for 07 members

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	Ms. Deepika	3500
2	Ms. Deepa Ramanatham	3500
3	Ms. N. Uma Devi	3500
4	Ms. D. Karthika	3500
5	Ms., V. Snigdha	3500
6	Ms. Afroz	3500
7	Ms. Sanjana	3500
<b>Total Amount</b>		<b>24500</b>

Kindly approve the amount Rupees Twenty four thousand five hundred (Rs. 24500/-) to the above faculty members.

  
Thanking You

Deepika



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Sl.No. : 2022 /

1025

**VOUCHER**

Date : 22/3/23

Nature of Voucher Payment : A/c Head staff welfare - Faculty Empowerment

Paid to Deepika and others

Amount Rs. 24500/- (Rupees twenty four thousand & five hundred only)

Towards reimbursement to staff for attending Faculty Development Program - Registration fees, travel & allowances

Through  Cash /  SBI /  AXIS /  IB Cheque /  DD No. \_\_\_\_\_ Dated \_\_\_\_\_

Accounts	Principal	Correspondent	Receiver's Signature :
			Name : <u>Dr. Deepika</u>
			Contact No. : <u>8885088558</u>



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ESTD. 1945

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Website : [www.kmics.ac.in](http://www.kmics.ac.in)

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**Copy of letter/s indicating  
financial assistance to  
teachers and list of teachers  
receiving financial support  
for AY 2021-22**

Date: 30.05.2022

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP.

We wish to inform you as per the faculty empowerment strategy of the college the following faculty members have attended the "Faculty Development Program on Reskilling of Communication and Life Skills by Sarojini Naidu Vanitha Mahavidyalaya on 28.05.2022

It is requested to approve for reimbursement of an amount of Rs.22500/- towards the expenses incurred to attend the above program for 09 members

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	Ms. Lavanya	2500
2	Ms. Pavani Durga	2500
3	Ms. M. Radhika	2500
4	Ms. Madhuri	2500
5	Ms L Deepika	2500
6	Ms. Sanjana	2500
7	Ms. M. Shoba Rani	2500
8	Mr. G. Sharath Babu	2500
9	Ms. Rajini Goli	2500
<b>Total Amount</b>		<b>22500</b>

Kindly approve the amount Rupees Twenty two thousand five hundred (Rs. 22500/-) to the above faculty members.

*Lavanya*  
Thanking You  
Lavanya



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Sl.No. : 2022 / 1002

## VOUCHER

Date : 30/05/2022

Nature of Voucher Payment : A/c Head Staff welfare - Faculty empowerment

Paid to Ms. Lavanya & others.

Amount Rs. 22,500 (Rupees Twenty two thousand and five hundred only)

Towards reimbursement to staff for attending FDP  
- registrations fee, travel & allowances.

Through Cash / SBI / AXIS / IB Cheque / DD No. \_\_\_\_\_

Dated 30/05/2022

Accounts	Principal	Correspondent	Receiver's Signature : <u>Lavanya</u>
<u>[Signature]</u>	<u>K. Suresh</u>		Name : <u>Lavanya</u>
			Contact No. :



Date: 05.04.2022

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP.

WE wish to inform as per the faculty empowerment strategy of the college the following faculty members have attended the "Five Days FDP on "Data Analytics" organised by St. Mary's College on 01.04.2022

It is requested to approve for reimbursement of an amount of Rs.20000/- towards the expenses incurred to attend the above program for 08 members

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	Ms. Sri Nirupama	2500
2	Mr. Sripadh Deshpande	2500
3	Ms. V. Sumalatha	2500
4	Mr. Kanaka Reddy	2500
5	Ms. A. Lavanya	2500
6	Ms. T. Pavani Durga	2500
7	Mr. K. Sanajy Raj	2500
8	Mr. B. S. Srinivas Rao	2500
<b>Total Amount</b>		<b>20000</b>

Kindly approve the amount Rupees Twenty two thousand (Rs. 20000/-) to the above faculty members.

  
Thank You  
Sri Nirupama



Phone : 040 - 2322 4651

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3-5-1026, Narayanaguda, Hyderabad - 500 029, Telangana, India

Sl.No. : 2022 / 926

## VOUCHER

Date : 05/04/2022

Nature of Voucher Payment : A/c Head Staff Welfare - Faculty Empowerment

Paid to Sri Nirupama and others

Amount Rs. 20,000/- (Rupees Twenty Thousand only only)

Towards Reimbursement to staff for attending FDP - Registration fees, travel & allowances

Through Cash / SBI / AXIS / IB Cheque / DD No. \_\_\_\_\_ Dated 05/04/2022

Accounts	Principal	Correspondent	Receiver's Signature :
			Name : <u>Y. Sri Nirupama</u>
			Contact No. : <u>7093775666</u>

Date: 15.03.2022

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP.

We wish to inform you that as per the faculty empowerment strategy of the college the following faculty members have attended the "A Multi Discipline FDP on Business Analytics" organised by St. Pious College on 11.03.2022

It is requested to approve for reimbursement of an amount of Rs.20000/- towards the expenses incurred to attend the above program for 10 members

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	Ms. M. Swathi	2000
2	Ms. Soujanya	2000
3	Ms. Raga Sudha	2000
4	Ms. P. Lakshmi Prasanna	2000
5	Ms. Shanmukha Priya	2000
6	Ms. Roshini Bharathi	2000
7	Ms. B. Anupreethi	2000
8	Ms. Seema Rani	2000
9	Ms.Priti Arya	2000
10	Ms. Amitha Jaiswal	2000
<b>Total Amount</b>		<b>20000</b>

Kindly approve the amount Rupees Twenty two thousand (Rs. 20000/-) to the above faculty members.

  
Thanking you  
M.Swathi



Phone : 040 - 2322 4651

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3-5-1026, Narayanaguda, Hyderabad - 500 029, Telangana, India

Sl.No. : 2022 / 919

## VOUCHER

Date : 15/3/22

Nature of Voucher Payment : A/c Head

Staff welfare faculty Empowerment

Paid to

Mrs. M. Swathi & others.

Amount Rs.

20,000/-

(Rupees

Twenty thousand

only)

Towards

Reimbursement to Staff for attending FDP  
Registration fees, travel & allowances.

Through Cash / SBI / AXIS / IB Cheque / DD No.

Dated

15/3/22

Accounts	Principal	Correspondent	Receiver's Signature :
			Name : M. Swathi
			Contact No. : 9618250830

Date: 22.12.2021

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP.

We wish to inform you that as per the faculty empowerment strategy of the college the following faculty members have attended the "43rd All India Accounting Conference", Osmania University on 19.12.2021

It is requested to approve for reimbursement of an amount of Rs.14000/- towards the expenses incurred to attend the above program for 7 members

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	Ms. B. Anupreethi	2000
2	Ms. Roshini Bharathi	2000
3	Ms. V. Neeraja	2000
4	Ms. Swathi	2000
5	Ms.Priti Arya	2000
6	Ms. Soujanya	2000
7	Ms. Seema Rani	2000
<b>Total Amount</b>		<b>14000</b>

Kindly approve the amount Rupees Fourteen thousand (Rs. 14000/-) to the above faculty members.

  
Thanking You  
B. Anupreethi



Phone : 040 - 2322 4651

# KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

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3-5-1026, Narayanaguda, Hyderabad - 500 029, Telangana, India

Sl.No. : 2022 / 917

## VOUCHER

Date : 22/12/2021

Nature of Voucher Payment : A/c Head staff welfare - Faculty EmpowermentPaid to B. Anupreethi and othersAmount Rs. 14000/- (Rupees fourteen thousand only only)Towards Reimbursement to staff for attending All India Accounting Conference (43<sup>rd</sup>) - Registration fees, travel & allowancesThrough Cash / SBI / AXIS / IB Cheque / DD No. \_\_\_\_\_ Dated 22/12/2021

Accounts	Principal	Correspondent	Receiver's Signature : <u>[Signature]</u>
<u>[Signature]</u>	<u>K. Sours</u>		Name : <u>B. Anupreethi</u>
			Contact No. : <u>9573679443</u>

Date: 08.12.2021

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP.


As per the faculty empowerment strategy of the college the following faculty members have attended the "Two Days FDP on Forecasting & Predictive Analytics using R-Programming" organised by Dept. of Commerce, Osmania University on 05.12.2021

It is requested to approve for reimbursement of an amount of Rs.12500/- towards the expenses incurred to attend the above program for 5 members

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	Ms Amitha Jaiswal	2500
2	Ms. V Neeraja	2500
3	Ms.P. Lakshmi Prasanna	2500
4	Ms. M. Swathi	2500
5	Mr. N. Tammi Reddy	2500
<b>Total Amount</b>		<b>12500</b>

Kindly approve the amount Rupees Twelve thousand five hundred (Rs. 12500/-) to the above faculty members.

  
Thanking You  
Amitha Jaiswal



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Sl.No. : 2022 / 913

**VOUCHER**

Date : 08/12/2021

Nature of Voucher Payment : A/c Head Staff Welfare - Faculty Empowerment

Paid to MS. Amitha Jaiswal and others

Amount Rs. 12500/- (Rupees Twelve thousand five hundred only)

Towards Reimbursement to staff for attending FDP -  
Registration fees, travel & allowances.

Through Cash / SBI / AXIS / IB Cheque / DD No. \_\_\_\_\_ Dated 08/12/2021

Accounts	Principal	Correspondent	Receiver's Signature : <u>Amitha</u>
	<u>K. Somen</u>		Name : <u>Amitha Jaiswal</u>
			Contact No. : <u>8374159919</u>





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ESTD. 1945

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Website : [www.kmics.ac.in](http://www.kmics.ac.in)

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**Copy of letter/s indicating  
financial assistance to  
teachers and list of teachers  
receiving financial support**

**for AY 2020-21**

Date: 31.07.2020

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP.

As per the faculty empowerment strategy of the college the following faculty members have attended the "One Day Faculty Development Program on GST using Tally" organised by Dept. of Commerce, Osmania University in Collaboration with Tally Educations on 29.07.2020

It is requested to approve for reimbursement of an amount of Rs.4000/- towards the expenses incurred to attend the above program for 2 members

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	Ms P Lakshmi Prasanna	2000
2	Ms M Swathi	2000
<b>Total Amount</b>		<b>4000</b>

Kindly approve the amount Rupees Four thousand (Rs. 4000/-) to the above faculty members.

  
Thank You  
Lakshmi Prasanna



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3-5-1026, Narayanaguda, Hyderabad - 500 029, Telangana, India

Sl.No. : 2022 /

825

VOUCHER

Date : 31/07/2020

Nature of Voucher Payment : A/c Head Staff-welfare faculty Empowerment

Paid to P. Lakshmi Pramma & M. Swathi

Amount Rs. 4000/- (Rupees four thousand only)

Towards Reimbursement to staff for attending @ Day FDP -  
Registration fees, travel & allowances

Through Cash / SBI / AXIS / IB Cheque / DD No. \_\_\_\_\_ Dated \_\_\_\_\_

Accounts	Principal	Correspondent	Receiver's Signature :
	<u>J. Nag</u>		Name : <u>P. Lakshmi Pramma</u>
			Contact No. : <u>8886184757</u>

Date: 10.09.2020

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP.

As per the faculty empowerment strategy of the college the following faculty members have attended the "Two Days FDP on Implementation of Designing, Development & Evaluation of Online Courses" organised by Aurora's Degree or PG College on 05.09.2020 & 06.09.2020

It is requested to approve for reimbursement of an amount of Rs.16000/- towards the expenses incurred to attend the above program for 8 members

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	M. Swathi	2000
2	Meer Gulbahar Begum	2000
3	A. Pavani	2000
4	D. Shanthi Priya	2000
5	Ms M Sangeetha Lawrence	2000
6	Meenakshi Simha	2000
7	T. Shashikala	2000
8	Ms, S. Vijitha	2000
<b>Total Amount</b>		<b>16000</b>

Kindly approve the amount Rupees Eighteen thousand (Rs. 16000/-) to the above faculty members.

*M. Swathi*

Thanking You  
M.Swathi



Phone : 040 - 2322 4651

# KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

(Affiliated to Osmania University)

A unit of Keshav Memorial Educational Society

3-5-1026, Narayanaguda, Hyderabad - 500 029, Telangana, India

Sl.No. : 2022 / 903

## VOUCHER

Date : 10/9/20

Nature of Voucher Payment : A/c Head Staff - Welfare faculty Empowerment

Paid to M. Swathi & others

Amount Rs. 16000 /- (Rupees sixteen thousand only only)

Towards Reimbursement to staff for attending 2-Day FDP - Registration fees, travel & allowance

Through Cash / SBI / AXIS / IB Cheque / DD No. \_\_\_\_\_ Dated \_\_\_\_\_

Accounts	Principal	Correspondent	Receiver's Signature : <u>M. Swathi</u>
	<u>K. Jones</u>		Name : <u>M. Swathi</u>
			Contact No. : <u>9618250830</u>

Date: 08.02.2021

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP

I wish to inform you as per the faculty empowerment strategy of the college the following faculty members have attended the FDP – “Two Days FDP on Data Driven Decision Making by Dept. of Commerce, Osmania University on 05.02.2021 & 06.02.2021

It is requested to approve for reimbursement of an amount of Rs.2000/- towards the expenses to attend the above program for 01 member

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	Ms. V. Neeraja	2000

Kindly approve the amount Rupees Two thousand (Rs. 2000/-) to the above faculty member.

Thanking You  
V.Neeraja



# KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

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(Affiliated to Osmania University)

A unit of Keshav Memorial Educational Society

3-5-1026, Narayanaguda, Hyderabad - 500 029, Telangana, India

Sl.No. : 2022 / 906

## VOUCHER

Date : 8/2/21

Nature of Voucher Payment : A/c Head Staff welfare - faculty empowerment

Paid to V. Neeraja

Amount Rs. 2000 (Rupees Two thousand only)

Towards Reimbursement - for attending FDP -  
Registration fee, Travelling Allowance

Through Cash / SBI / AXIS / IB Cheque / DD No. \_\_\_\_\_ Dated \_\_\_\_\_

Accounts	Principal	Correspondent	Receiver's Signature
	<u>K. Govind</u>		
			Name : <u>V. Neeraja</u>
			Contact No. : <u>9399948156</u>

Date: 26.06.2021

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP.

We will to inform you that ass per the faculty empowerment strategy of the college the following faculty members have attended the "Orientation Program on Project Work by Dept. of Commerce, Osmania University on 24.06.2021

It is requested to approve for reimbursement of an amount of Rs.14000/- towards the expenses incurred to attend the above program for 7 members

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	Ms Meer Gulbahar	2000
2	Mr. Tammi Reddy	2000
3	Mr. S.S.Padmakar	2000
4	Ms.A Suhasini	2000
5	Ms. Shashikala	2000
6	Ms. Swathi	2000
7	Ms. Priti Arya	2000
<b>Total Amount</b>		<b>14000</b>

Kindly approve the amount Rupees Fourteen thousand (Rs. 14000/-) to the above faculty members.

*Meer Gulbahar*

Thanking You  
Meer Gulbahar





Phone : 040 - 2322 4651

# KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

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3-5-1026, Narayanaguda, Hyderabad - 500 029, Telangana, India

Sl.No. : 2022 /

909

## VOUCHER

Date : 26/06/2021

Nature of Voucher Payment : A/c Head Staff - Welfare Faculty Empowerment

Paid to MEER GULBAHAR & Others

Amount Rs. 14,000/- (Rupees Fourteen thousand only only)

Towards Reimbursement to Staff for attending the Orientation Program - Registration fees, Travel & Allowance

Through Cash / SBI / AXIS / IB Cheque / DD No. \_\_\_\_\_ Dated \_\_\_\_\_

Accounts	Principal	Correspondent	Receiver's Signature : <u>Meer G</u>
<u>[Signature]</u>	<u>K. Gowar</u>		Name : <u>Meer Gulbahar</u>
			Contact No. :



**KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES**

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3-5-1026, Narayanaguda, Hyderabad - 500029 Ph : 040 2322 4651, 8331029974

ESTD. 1945

E-mail : [principal.kmics@gmail.com](mailto:principal.kmics@gmail.com)

Website : [www.kmics.ac.in](http://www.kmics.ac.in)

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**Copy of letter/s indicating  
financial assistance to  
teachers and list of teachers  
receiving financial support  
for AY 2019-20**

Date: 11.02.2020

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP.

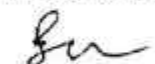
We wish to inform you that as per the faculty empowerment strategy of the college the following faculty members have attended the "Two Day National Workshop on Digital Transformation- Mega trends in Accounting, Insurance, Finance & Entrepreneurship on 08.02.2020 & 09.02.2020

It is requested to approve for reimbursement of an amount of Rs.22500/- towards the expenses incurred to attend the above program for 9 members

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	K. Sreedevi	2500
2	K. Sanjay Raj	2500
3	G. Satyanarayana	2500
4	Sucheta Patankar	2500
5	B. Anitha	2500
6	M. Swathi	2500
7	N. Tammi Reddy	2500
8	P. Satyanarayana	2500
9	Amita Jaiswal	2500
<b>Total Amount</b>		<b>22500</b>

Kindly approve the amount Rupees Twenty two thousand five hundred (Rs. 22500/-) to the above faculty members.



Thank You  
K.Sreedevi



Estd. 1940

# KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

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A unit of Keshav Memorial Educational Society

3-5-1026, Narayanaguda, Hyderabad - 500 029, Telangana, India

Sl.No. : 2022 / 806

## VOUCHER

Date : 11/02/2020

Nature of Voucher Payment : A/c Head Staff Welfare - faculty development

Paid to K. Sreedevi & others

Amount Rs. 22500 (Rupees Twenty two thousand five hundred only)

Towards Reimbursement for attending workshop, registration fee, travelling allowance.

Through Cash / SBI / AXIS / IB Cheque / DD No. \_\_\_\_\_ Dated \_\_\_\_\_

Accounts	Principal	Correspondent	Receiver's Signature : <u>Ju</u>
	<u>J. Narayana</u>		Name : <u>Sreedevi</u>
			Contact No. :

Date: 08.07.2019

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP.

As per the faculty empowerment strategy of the college the following faculty members have attended the "Faculty Development Workshop on Outcome Based Education" by St. Pious X Degree PG College for Women on 04.07.2019

It is requested to approve for reimbursement of an amount of Rs.12500/- towards the expenses incurred to attend the above program for 5 members

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	Ms M Sangeetha Lawrence	2500
2	Ms. Madhuri	2500
3	Ms. K. Venuka	2500
4	Ms. G. Himabindu	2500
5	Ms Veda	2500
<b>Total Amount</b>		<b>12500</b>

Kindly approve the amount Rupees Twelve thousand five hundred (Rs. 12500/-) to the above faculty members.

*Sangeetha*  
Thank You  
Sangeetha Lawrence



# KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

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3-5-1026, Narayanaguda, Hyderabad - 500 029, Telangana, India

Phone : 040 - 2322 4651

Sl.No. : 2022 /

786

## VOUCHER

Date : 08/07/2019

Nature of Voucher Payment : A/c Head Staff Welfare - Faculty Empowerment

Paid to Sangeetha Lawrence and Others

Amount Rs. 12,500/- (Rupees Twelve thousand five hundred only)

Towards Reimbursement for attending Workshop -  
Registration fee, Travelling & Allowance

Through  Cash /  SBI /  AXIS /  IB Cheque /  DD No. \_\_\_\_\_ Dated \_\_\_\_\_

Accounts	Principal	Correspondent	Receiver's Signature : <u>Sangeetha</u>
	<u>J. Nayak</u>		Name : <u>Sangeetha</u>
			Contact No. :

Date: 03.10.2019

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP.


We wish to inform you that as per the faculty empowerment strategy of the college the following faculty members have attended the "Faculty Development Workshop on Research Analysing using SPSS by Aurora's Post Graduate College from 24-09-2019 to 30-09-2019

It is requested to approve for reimbursement of an amount of Rs.15000/- towards the expenses incurred to attend the above program for 6 members

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	Mr. Sanjay Raj	2500
2	Ms. A. Suhasini	2500
3	Mr. Tammi Reddy	2500
4	Ms. M. Swathi	2500
5	Ms V Neeraja	2500
6	Ms. K. sreedevi	2500
<b>Total Amount</b>		<b>15000</b>

Kindly approve the amount Rupees Fifteen thousand (Rs. 15000/-) to the above faculty members.

  
Thank You  
Sanjay raj



Phone : 040 - 2322 4651

# KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

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3-5-1026, Narayanaguda, Hyderabad - 500 029, Telangana, India

Sl.No. : 2022 /

789

## VOUCHER

Date : 03/10/2019

Nature of Voucher Payment : A/c Head Staff welfare - Faculty empowerment

Paid to Mr. Sanjay Raj & others

Amount Rs. 15000/- (Rupees Fifteen Thousand only)

Towards Reimbursement for attending Workshop - registration fee, travelling allowance etc

Through Cash / SBI / AXIS / IB Cheque / DD No. \_\_\_\_\_ Dated \_\_\_\_\_

Accounts	Principal	Correspondent	Receiver's Signature : <u>Sanjay</u>
	<u>J. Nagar</u>		Name : <u>Sanjay Raj</u>
			Contact No. :



Date: 09.12.2019

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP.

As per the faculty empowerment strategy of the college the following faculty members have attended the "A Three Day National Workshop on Research Methodology in Commerce by Osmania University in Collaboration with ICSSR-SRC from 05-12-2019 to 07-12-2019

It is requested to approve for reimbursement of an amount of Rs.5000/- towards the expenses incurred to attend the above program for 6 members

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	Ms. Suchetha Patnakar	2500
2	Ms V Neeraja	2500
<b>Total Amount</b>		<b>5000</b>

Kindly approve the amount Rupees Five thousand (Rs. 5000/-) to the above faculty members.

*Sucheta*  
Thanking You  
Suchetha Patnakar



# KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

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3-5-1026, Narayanaguda, Hyderabad - 500 029, Telangana, India

Sl.No. : 2022 / 802

## VOUCHER

Date : 9/12/2019

Nature of Voucher Payment : A/c Head Staff Welfare- Faculty Empowerment

Paid to Sucheta Pattnaik & others

Amount Rs. 5000 (Rupees Five thousand only)

Towards Reimbursement for attending FDP -  
Registration fee, Travelling Allowance

Through Cash / SBI / AXIS / IB Cheque / DD No. \_\_\_\_\_ Dated 9/12/2019

Accounts	Principal	Correspondent	Receiver's Signature : <u>Sucheta</u>
	<u>J. Nagar</u>		Name : <u>Sucheta Pattnaik</u>
			Contact No. :

Date: 22.05.2020

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP.

We wish to inform you that as per the faculty empowerment strategy of the college the following faculty members have attended the "Faculty Development Workshop on Emotional Quotient- A key to success in life by Little Flower Degree College on 19.05.2020

It is requested to approve for reimbursement of an amount of Rs.12500/- towards the expenses incurred to attend the above program for 5 members

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	Ms M Sangeetha Lawrence	2500
2	Ms. T. Shashikala	2500
3	Dr. S.S. Padmakar	2500
4	Ms. Shravanthi	2500
5	Mr. V. Anjaneyulu	2500
<b>Total Amount</b>		<b>12500</b>

Kindly approve the amount Rupees Twelve thousand five hundred (Rs. 12500/-) to the above faculty members.

*Sangeetha*  
Thank You  
Sangeetha Lawrence



# KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

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3-5-1026, Narayanaguda, Hyderabad - 500 029, Telangana, India

Sl.No. : 2022 / 809

## VOUCHER

Date : 22/05/20

Nature of Voucher Payment : A/c Head Staff Welfare - Faculty Empowerment

Paid to Sangeetha Lawrence and Others

Amount Rs. 12,500/- (Rupees Twelve thousand five hundred only)

Towards Reimbursement for attending Faculty

Development Workshop - Registration fee, Travel & Allowance

Through Cash / SBI / AXIS / IB Cheque / DD No. \_\_\_\_\_ Dated \_\_\_\_\_

Accounts	Principal	Correspondent	Receiver's Signature :
	<u>J. Abiga</u>		<u>Sangeetha</u>
			Name : <u>Sangeetha</u>
			Contact No. :

Date: 01.06.2020

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP.

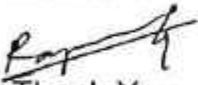
As per the faculty empowerment strategy of the college the following faculty members have attended the "Two Days National Level FDP on Art of writing & publishing Research Paper & Application of Statistical tools by Aurora's Degree or PG College on 27<sup>th</sup> and 28<sup>th</sup> May, 2020

It is requested to approve for reimbursement of an amount of Rs.6000/- towards the expenses incurred to attend the above program for 2 members

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	Ms Rajani Goli	3000
2	Ms. A. Lavanya	3000
<b>Total Amount</b>		<b>6000</b>

Kindly approve the amount Rupees Six thousand (Rs. 6000/-) to the above faculty members.

  
Thank You

Rajini Goli



Estd. 1940

# KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

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3-5-1026, Narayanaguda, Hyderabad - 500 029, Telangana, India

Sl.No. : 2022 / 812

## VOUCHER

Date : 01/06/2020

Nature of Voucher Payment : A/c Head Staff welfare - Faculty empowerment

Paid to Ms. Rajani Goli & others

Amount Rs. 6000/- (Rupees Six thousand only)

Towards Reimbursement to staff for attending National level FDP - Registration fees, travel allowance etc

Through Cash / SBI / AXIS / IB Cheque / DD No. \_\_\_\_\_ Dated \_\_\_\_\_

Accounts	Principal	Correspondent	Receiver's Signature : <u>Rajani Goli</u>
	<u>J. Nay</u>		Name : <u>Rajani Goli</u>
			Contact No. :

Date: 12.06.2020

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP.

As per the faculty empowerment strategy of the college the following faculty members have attended the "Two Days Faculty Development Workshop on ICT A Novel Means to Fortify the Faculty in Life Sciences by Aurora's Degree or PG College on 08-06-2020 & 09-06-2020

It is requested to approve for reimbursement of an amount of Rs.18000/- towards the expenses incurred to attend the above program for 6 members

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	Ms. S. Pranitha	3000
2	Ms. Meer Gulbahar Begum	3000
3	Ms M Sangeetha Lawrence	3000
4	Mr. N. Krishna Prasad	3000
5	Ms. M. Shoba Rani	3000
6	Ms. M. Radhika	3000
<b>Total Amount</b>		<b>18000</b>

Kindly approve the amount Rupees Eighteen thousand (Rs. 18000/-) to the above faculty members.



Thanking You  
Pranitha



# KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

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3-5-1026, Narayanaguda, Hyderabad - 500 029, Telangana, India

Sl.No. : 2022 / 820

## VOUCHER

Date : 12/6/2020

Nature of Voucher Payment : A/c Head Staff - Welfare Faculty Empowerment

Paid to Mrs. S. Pramitha and others

Amount Rs. 18000 (Rupees Eighteen thousand only only)

Towards Re-imbursment - for attending FDP  
Registration fees, Travelling allowance

Through Cash / SBI / AXIS / IB Cheque / DD No. \_\_\_\_\_ Dated \_\_\_\_\_

Accounts	Principal	Correspondent	Receiver's Signature : <u>[Signature]</u>
	<u>J. Nagar</u>		Name : <u>S. Pramitha</u>
			Contact No. :

-	Ms Meer Gulbahar Begum	3000
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Date: 12.06.2020

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP.

We wish to inform you that as per the faculty empowerment strategy of the college the following faculty members have attended the "Faculty Development Workshop on Hone your skills by Avinash College of Commerce on 11-06-2020

It is requested to approve for reimbursement of an amount of Rs.8000/- towards the expenses incurred to attend the above program for 4 members

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	Ms. D. Karthika	2000
2	Ms. N. Uma Devi	2000
3	Ms. L. Deepika	2000
4	Ms M Sangeetha Lawrence	2000
<b>Total Amount</b>		<b>8000</b>

Kindly approve the amount Rupees Eight thousand (Rs.8000/-) to the above faculty members.

  
Thank You  
Karthika



# KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

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A unit of Keshav Memorial Educational Society

3-5-1026, Narayanaguda, Hyderabad - 500 029, Telangana, India

Sl.No. : 2022 / 816

**VOUCHER**

Date 12/11/2020

Nature of Voucher Payment : A/c Head Staff welfare - Faculty empowerment

Paid to Ms. D. Karthika & others

Amount Rs. 8000/- (Rupees Eight thousand only)

Towards Reimbursement for attending workshop - registration fee, travelling allowance etc

Through Cash / SBI / AXIS / IB Cheque / DD No. \_\_\_\_\_ Dated \_\_\_\_\_

Accounts	Principal	Correspondent	Receiver's Signature : <u>DK</u>
	<u>T. Naga</u>		Name : <u>D KARTHIKA</u>
			Contact No. :

Date: 15.06.2020

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP.

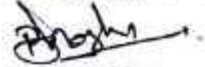
As per the faculty empowerment strategy of the college the following faculty members have attended the "Workshop on Block Chain Technology at Keshav Memorial Institute of Technology on 12-06-2020 and 13.06.2020

It is requested to approve for reimbursement of an amount of Rs.2000/- towards the expenses incurred to attend the above program

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	Mr Bhasker Yogendra	2000
<b>Total Amount</b>		<b>2000</b>

Kindly approve the amount Rupees Two thousand Rs.2000/-.



Thank You  
Bhasker Yogendra



# KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

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3-5-1026, Narayanaguda, Hyderabad - 500 029, Telangana, India

Sl.No. : 2022 /

829

**VOUCHER**

Date : .....

Nature of Voucher Payment : A/c Head Staff Welfare - Faculty Impairment

Paid to Mr. Bhasker Yegendra

Amount Rs. 2000 (Rupees Two Thousand Rupees only only)

Towards Reimbursement for attending Workshop -  
Registration fee

Through Cash / SBI / AXIS / IB Cheque / DD No. \_\_\_\_\_ Dated \_\_\_\_\_

Accounts	Principal	Correspondent	Receiver's Signature :
	<u>J. Nagar</u>		<u>[Signature]</u>
			Name : <u>Bhasker Yegendra</u>
			Contact No. : <u>[Signature]</u>



**KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES**

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3-5-1026, Narayanaguda, Hyderabad - 500029 Ph : 040 2322 4651, 8331029974

ESTD. 1945

E-mail : [principal.kmics@gmail.com](mailto:principal.kmics@gmail.com)

Website : [www.kmics.ac.in](http://www.kmics.ac.in)

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**Copy of letter/s indicating  
financial assistance to  
teachers and list of teachers  
receiving financial support  
for AY 2018-19**

Date: 25.07.2018

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP.

As per the faculty empowerment strategy of the college the following faculty members have attended the "Faculty Development Program on Tally Education by Osmania University, In Collaboration with Tally Education on 20.07.2018 and 21.07.2018

It is requested to approve for reimbursement of an amount of Rs.5000/- towards the expenses incurred to attend the above program for 2 members

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	Ms K Sreedevi	2500
2	Ms M Soujanya	2500
<b>Total Amount</b>		<b>5000</b>

Kindly approve the amount Rupees Five thousand (Rs. 5000/-) to the above faculty members.

  
Thank You  
K.Sreedevi



# KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

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(Affiliated to Osmania University)

A unit of Keshav Memorial Educational Society

3-5-1026, Narayanaguda, Hyderabad - 500 029, Telangana, India

Sl.No. : 2022 / 771

## VOUCHER

Date : 35/07/18

Nature of Voucher Payment : A/c Head Staff Welfare - faculty Empowerment

Paid to K. Sreedevi and Soujanya

Amount Rs. 5000. (Rupees five thousand only)

Towards Reimbursement for attending FDP registration fee, travelling allowance

Through Cash / SBI / AXIS / IB Cheque / DD No. \_\_\_\_\_ Dated \_\_\_\_\_

Accounts	Principal	Correspondent	Receiver's Signature : <u>Sm</u>
	<u>J. Nay</u>		Name : <u>Sreedevi</u>
			Contact No. :

Date: 04.08.2019

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP.

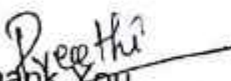
We wish to inform you that as per the faculty empowerment strategy of the college the following faculty members have attended the "State Level Faculty Development Program on Business Intelligence for Profit by IIMC, Hyderabad on 02.08.2018

It is requested to approve for reimbursement of an amount of Rs.22000/- towards the expenses incurred to attend the above program for 11 members

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	Ms. Preethi Raj Jaiswal	2000
2	Ms K Sreedevi	2000
3	Mr. G. Satyanarayana	2000
4	B. Sabitha	2000
5	K. Sanjay Raj	2000
6	M.swathi	2000
7	T. shashikala	2000
8	N. Komal	2000
9	G. Ravindra Reddy	2000
10	S. Pranitha	2000
11	Meer Gulbahar Begum	2000
<b>Total Amount</b>		<b>22000</b>

Kindly approve the amount Rupees Twenty Two thousand (Rs. 22000/-) to the above faculty members.

  
Thank You  
Preethi raj Jaiswal





# KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

Phone : 040 - 2322 4651

(Affiliated to Osmania University)

A unit of Keshav Memorial Educational Society  
3-5-1026, Narayanaguda, Hyderabad - 500 029, Telangana, India

Sl.No. : 2022 /

783

## VOUCHER

Date : 4/8/2019

Nature of Voucher Payment : A/c Head Staff Welfare - Faculty Empowerment

Paid to Preethi Raj jaiswal & others

Amount Rs. 22000/- (Rupees Twenty Two Thousand only)

Towards Reimbursement for Attending FDP -  
Registration Fee, Travel Allowance

Through Cash / SBI / AXIS / IB Cheque / DD No. \_\_\_\_\_ Dated 4/8/2019

Accounts	Principal	Correspondent	Receiver's Signature : <u>Preethi</u>
	<u>J. Nagar</u>		Name : <u>Preethi Raj jaiswal</u>
			Contact No. :

Date: 15.03.2019

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP.


We wish to inform you that as per the faculty empowerment strategy of the college the following faculty members have attended the "One Day National Workshop on Effective use of E resources and search strategy by St Joseph's Degree & PG College on 13-03-2019

It is requested to approve for reimbursement of an amount of Rs.18000/- towards the expenses incurred to attend the above program for 9 members

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	P.Shравanthi	2000
2	N. Vani sree	2000
3	K. Venuka	2000
4	V. Neeraja	2000
5	M. Soujanya	2000
6	N. Uma Devi	2000
7	P. Madhuri Thaide	2000
8	A. Pavani	2000
9	Kavitha Varak	2000
<b>Total Amount</b>		<b>18000</b>

Kindly approve the amount Rupees Eighteen thousand (Rs.18000/-) to the above faculty members.

  
Thank You  
P.Sharavanthi



# KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

Phone : 040 - 2322 4651

(Affiliated to Osmanla University)

A unit of Keshav Memorial Educational Society

3-5-1026, Narayanaguda, Hyderabad - 500 029, Telangana, India

Sl.No. : 2022 / 780

## VOUCHER

Date : 15-03-2019

Nature of Voucher Payment : A/c Head Staff Welfare - Faculty Empowerment

Paid to P. Shrawanthi and others

Amount Rs. 18000/- (Rupees Eighteen Thousand Rupees only)

Towards Reimbursement for attending workshop -  
Registration fee, Travelling & Allowances

Through Cash / SBI / AXIS / IB Cheque / DD No. \_\_\_\_\_ Dated \_\_\_\_\_

Accounts	Principal	Correspondent	Receiver's Signature : <u>PS</u>
	<u>J. Naga</u>		Name : <u>P. Shrawanthi</u>
			Contact No. :

Date: 24.11.2018

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP.

As per the faculty empowerment strategy of the college the following faculty members have attended the "National conference cum Workshop on "Outcome Based Education" by St Joseph's Degree & PG College on 20.11.2018

It is requested to approve for reimbursement of an amount of Rs.17500/- towards the expenses incurred to attend the above program for 7 members

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	Dr. B. Kiran Kumar	2500
2	Ch. Jalandhar	2500
3	K. Gayathri	2500
4	B. Divya	2500
5	K. Shadrak	2500
6	P. Lakshmi Prasanna	2500
7	L. Deepika	2500
<b>Total Amount</b>		<b>17500</b>

Kindly approve the amount Rupees Seventeen thousand five hundred (Rs.17500/-) to the above faculty members.

*Kiran*  
Thank You  
B.Kiran Kumar



Estd. 1940

# KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

(Affiliated to Osmania University)

A unit of Keshav Memorial Educational Society

3-5-1026, Narayanaguda, Hyderabad - 500 029, Telangana, India

Phone : 040 - 2322 4651

Sl.No. : 2022 /

777

## VOUCHER

Date : 24-11-2018

Nature of Voucher Payment : A/c Head Staff Welfare - Faculty Empowerment

Paid to Kiranikumar and others

Amount Rs. 17,500 (Rupees Seventeen thousand five hundred only)

Towards Reimbursement for attending Workshop -  
Registration fees, Travelling and Allowance

Through Cash / SBI / AXIS / IB Cheque / DD No. \_\_\_\_\_ Dated \_\_\_\_\_

Accounts	Principal	Correspondent	Receiver's Signature : <u>Kiran</u>
	<u>[Signature]</u>		Name : <u>Dr. B. Kiran Kumar</u>
			Contact No. :

Date: 10.10.2018

To  
The Principal  
Keshav Memorial Institute of Commerce and Sciences  
Narayanaguda, Hyderabad

**Subject:** Request for reimbursement of expenses incurred by faculty to attend the FDP.

We wish to inform you that as per the faculty empowerment strategy of the college the following faculty members have attended the "Faculty Development Program on Best Practices in ICT classrooms by National council for Science & Technology Communication & TSCOST on 08.10.2011


It is requested to approve for reimbursement of an amount of Rs.16000/- towards the expenses incurred to attend the above program for 8 members

List of the faculty attended the program

S.No	Name of the Faculty	Amount
1	M. Shobha Rani	2000
2	M. Radhika	2000
3	Sucheta Patankar	2000
4	S. Vijitha	2000
5	G Himabindu	2000
6	A. Padmaja	2000
7	Ms M Radhika	2000
8	Ms. S. Pranitha	2000
<b>Total Amount</b>		<b>16000</b>

Kindly approve the amount Rupees Sixteen thousand (Rs.16000/-) to the above faculty members.

IQAC Coordinator  
N. Uma Devi

Thanking You  
M. Shobha Rani  




# KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

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3-5-1026, Narayanaguda, Hyderabad - 500 029, Telangana, India

Sl.No. : 2022 / 774

## VOUCHER

Date : 20/10/2018

Nature of Voucher Payment : A/c Head Staff welfare - family Empowerment

Paid to M. Shobha Rani & others

Amount Rs. 16,000 (Rupees Sixteen thousand only / -only)

Towards Reimbursement for attending workshop -  
Registration fees for travelling & Allowances

Through Cash / SBI / AXIS / IB Cheque / DD No. \_\_\_\_\_ Dated \_\_\_\_\_

Accounts	Principal	Correspondent	Receiver's Signature : <u>[Signature]</u>
	<u>[Signature]</u>		Name : <u>M. Shobha Rani</u>
			Contact No. :