

6.3.2

E copies of the original receipts
for the support to the faculty
attended for FDPs/Conferences

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No. Date 27/6/18

Paid to Kedarnath Mahapatra

DEBIT

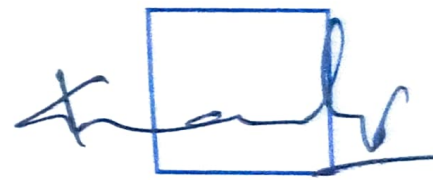
ACCOUNT HEAD

FDP

TOWARDS Registration

Rs. 2000/-

RUPEES IN WORDS: Two thousand Rupees only



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CASH PAYMENT VOUCHER

No.

Date

27/6/18

Paid to

Rajani K Kumar Singh

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

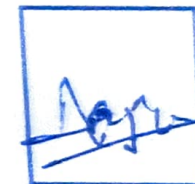
Registration

Rs.

2000/-

RUPEES IN WORDS :

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CASH PAYMENT VOUCHER

No.

Date

27/6/18

Paid to

K. Gowthami

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration

Rs.

2000/-

RUPEES IN WORDS :

Two thousand rupees only



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CASH PAYMENT VOUCHER

No.

Date 28/6/18

Paid to T. V. Dharamraju

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

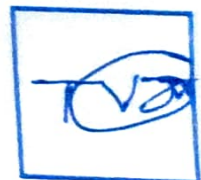
Registration & T.A.

Rs.

2000/-

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AUTHORISED SIGNATURE 28/06/18

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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CASH PAYMENT VOUCHER

No.

Date

28/06/2018

Paid to

V. SUBRAMANYAM

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration & TA

Rs.

2000/-

RUPEES IN WORDS:

Two thousand only

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V. Subramanyam


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CASHIER


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28/06/18

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CASH PAYMENT VOUCHER

No.

Date

10/7/18

Paid to

Vidya Sri K

DEBIT

ACCOUNT HEAD

Conberace

TOWARDS

Registration, Travelling, membership

Rs.

3500/-

RUPEES IN WORDS :

Three thousand five hundred

vidya sri k

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CASH PAYMENT VOUCHER

No.

Date

11-7-18

Paid to K. Sudheer Kumar

DEBIT

ACCOUNT HEAD

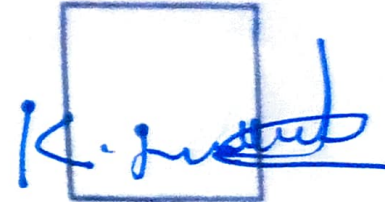
FDP

TOWARDS Registration + travelling Allowances and others

Rs. 2200/-

RUPEES IN WORDS: Two thousand

two hundred rupees only



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CASH PAYMENT VOUCHER

No.

Date

11-7-18

Paid to Mr. B.V.V.S.M. Avinash

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration + Travelling Allowances & others

Rs. 2200/-

RUPEES IN WORDS: Two thousand

two hundred rupees only

B.V.V.S.M. Avinash

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CASH PAYMENT VOUCHER

No.

Date 11-7-18

Paid to Bala chandra

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration + Travelling Allowances & others

Rs.

2200/-

RUPEES IN WORDS: Two thousand

two hundred rupees only

Bala chandra

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CASHIER

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CASH PAYMENT VOUCHER

No.

Date 11-7-18

Paid to S.T.P. Kousalya

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration + Travelling Allowances & others

Rs. 2200/-

RUPEES IN WORDS: Two thousand

two hundred rupees only

Kousalya

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CASH PAYMENT VOUCHER

No.

Date 11-7-13

Paid to Mr. V. Nageswara Rao

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration + Travelling Allowances & others

Rs. 2200/-

RUPEES IN WORDS: Two thousand

two hundred rupees only

V. Nageswara Rao

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CASH PAYMENT VOUCHER

No.

Date 11-7-18

Paid to Mr. V. V. Ravindra

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration + Travelling Allowances & others

Rs.

2200/-

RUPEES IN WORDS: Two thousand

two hundred rupees only

V. V. Ravindra

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CASH PAYMENT VOUCHER

No.

Date 11-7-18

Paid to M. Bhanu Prakash

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration + travelling Allowances & others

Rs. 2200/-

RUPEES IN WORDS: Two thousand

two hundred rupees only

M. Bhanu Prakash

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CASH PAYMENT VOUCHER

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No.

Date

11-7-18

Paid to

Vijaya Durga

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration + travelling Allowances & others

Rs.

2200/-

RUPEES IN WORDS :

Two thousand

two hundred rupees only

Vijaya Durga

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CASHIER

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CASH PAYMENT VOUCHER

No.

Date

11-7-18

Paid to Mr. B. Bhavath Kumar

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration + Travelling Allowances and others

Rs.

2200/-

RUPEES IN WORDS: Two thousand

two hundred rupees only

B. Bhavath Kumar

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CASH PAYMENT VOUCHER

No.

Date
11-7-18

Paid to Bhaskar Reddy

DEBIT

ACCOUNT HEAD FDP

TOWARDS Registration + travelling allowances & others

Rs. 2200/-

RUPEES IN WORDS : Two thousand
two hundred rupees only

Shailan

RECEIVED BY

[Signature]
PREPARED

[Signature]
CASHIER

[Signature]
AUTHORISED SIGNATURE

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CASH PAYMENT VOUCHER

No.

Date 25/2/2016

Paid to P. Srikanth

DEBIT

ACCOUNT HEAD

PDP

TOWARDS Registration, Travelling allowance, other

Rs.

2200/-

RUPEES IN WORDS: two thousand
two hundred only

P. Srikanth

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PREPARED

CASHIER

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CASH PAYMENT VOUCHER

No.

Date 25/2/18

Paid to S Mohan Krishna

DEBIT

ACCOUNT HEAD

PDP

TOWARDS Registration, Travelling allowance, other

Rs.

2200/-

RUPEES IN WORDS: Two thousand
two hundred only.

S. Mohan Krishna

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PREPARED

CASHIER

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CASH PAYMENT VOUCHER

No.

Date 25/8/2018

Paid to V. Ajay Kumar

DEBIT

ACCOUNT HEAD

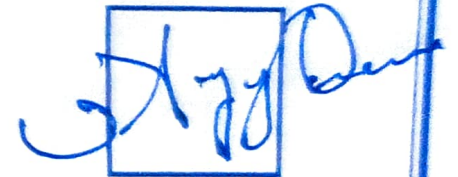
RDP

TOWARDS Registration, Travelling allowance, other

Rs.

2200/-

RUPEES IN WORDS: two thousand
two hundred only



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CASH PAYMENT VOUCHER

No.

Date 25/8/2018

Paid to V. Ajay Kumar

DEBIT

ACCOUNT HEAD

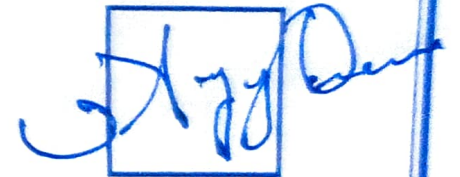
RDP

TOWARDS Registration, Travelling allowance, other

Rs.

2200/-

RUPEES IN WORDS: two thousand
two hundred only



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CASH PAYMENT VOUCHER

No.

Date

28/7/18

Paid to Ch Uma Devi

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration, Travelling allowance, others

Rs.

2200/-

RUPEES IN WORDS : Two thousand

two hundred only

Ch, Umadevi

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[Signature]
CASHIER

[Signature]
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CASH PAYMENT VOUCHER

No.

Date 21/2/18

Paid to M v Satish Varma

DEBIT

ACCOUNT HEAD

PDP

TOWARDS Registration, Travelling allowance, others

Rs.

2200/-

RUPEES IN WORDS: Two thousand
two hundred only

Satish Varma

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PREPARED

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CASH PAYMENT VOUCHER

No.

Date 28/7/18

Paid to P. Nagamani

DEBIT

ACCOUNT HEAD

PDP.

TOWARDS Registration, Travelling allowance, others

Rs.

2200/-

RUPEES IN WORDS: Two thousand

two hundred only.

Nagamani

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PREPARED

[Signature]
CASHIER

[Signature]
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CASH PAYMENT VOUCHER

No.

Date 28/7/2018

Paid to K. Jyotsna

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration, travelling allowance, Others

Rs.

2200/-

RUPEES IN WORDS: Two thousand

two hundred only.

K. Jyotsna

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PREPARED

CASHIER

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CASH PAYMENT VOUCHER

No.

Date 26/2/18

Paid to Ramakrushna Keth

DEBIT

ACCOUNT HEAD

PDP

TOWARDS

Registration, Travelling allowance, others

Rs.

2200/-

RUPEES IN WORDS: two thousand

two hundred.

Ramakrushna Keth

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PREPARED

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CASH PAYMENT VOUCHER

No.

Date 21/11/24

Paid to K V K Sasi Ranth

DEBIT

ACCOUNT HEAD

FDP

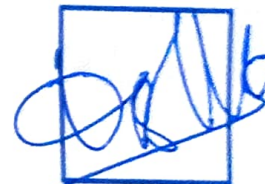
TOWARDS Registration, Travelling allowance, others

Rs.

2200/-

RUPEES IN WORDS: two thousand

two hundred only



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CASH PAYMENT VOUCHER

No.

Date 28/01/2018

Paid to M. Satish Kumar Reddy

DEBIT

ACCOUNT HEAD

PDP

TOWARDS Registration, travelling allowance, others

Rs.

2200/-

RUPEES IN WORDS: Two thousand

Two hundred only.

Satish Kumar

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CASH PAYMENT VOUCHER

No.

Date 28/3/18

Paid to A. Vandana Peter

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration, Travelling Allowance, Other.

Rs.

2200/-

RUPEES IN WORDS: Two thousand

two hundred only

A. Vandana Peter

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CASH PAYMENT VOUCHER

No.

Date

30/12/15

Paid to Shaik Nazeem

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration

Rs.

2000/-

RUPEES IN WORDS :

Two thousand Rupees only



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CASH PAYMENT VOUCHER

No.

Date

2/8/18

Paid to M. Sirisha Saugamisthra Prof.

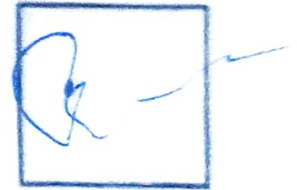
DEBIT

ACCOUNT HEAD

TOWARDS Registration Travelling and other Expenses

Rs. 1100/-

RUPEES IN WORDS: Eleven hundred only



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V. Kumar Kumar
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CASH PAYMENT VOUCHER

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No.

Date

2/8/18

Paid to K. Jose cherian Assoc. Prof

DEBIT

ACCOUNT HEAD

Faculty development Program

TOWARDS Registration Travelling, and other Expenses

Rs.

1100/-

RUPEES IN WORDS: Eleven hundred only

K. Jose cherian

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CASHIER

V. Kumar Kumar
AUTHORISED SIGNATURE

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CASH PAYMENT VOUCHER

No.

Date

2/8/18

Paid to B. Gayathri Devi

DEBIT

ACCOUNT HEAD

Faculty development program

TOWARDS

Registration Travelling and other expenses

Rs.

1100/-

RUPEES IN WORDS:

eleven hundred

only

B. Gayathri

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CASHIER

V. Kumar Kumar
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CASH PAYMENT VOUCHER

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No.

Date

2/8/18

Paid to A. Parava Kumari

DEBIT

ACCOUNT HEAD

Faculty development program

TOWARDS Registration, Travelling and other Expense

Rs.

1100/-

RUPEES IN WORDS: Eleven hundred only



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V. Kumar Kumar
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CASH PAYMENT VOUCHER

No.

Date

2/8/18

Paid to Dr. N. Aruna kumari

DEBIT

ACCOUNT HEAD

Faculty development Program

TOWARDS Registration, Travelling and other expenses

Rs.

1100/-

RUPEES IN WORDS: Eleven thousand only

N. Aruna kumari

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CASHIER

V. Kusum kumari
AUTHORISED SIGNATURE

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CASH PAYMENT VOUCHER

No.

Date

3/8/18

Paid to

K. Venkateswara Rao

DEBIT

ACCOUNT HEAD

NPTCL

TOWARDS

Registration

Rs.

2000/-

RUPEES IN WORDS :

Two thousand Rupees only



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CASH PAYMENT VOUCHER

No.

Date

10/8/13

Paid to Dr. A. Parana Kumari

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee - 2000/-, Transport - 1000/-,
Expenses - 500/-

Rs. 3500/-

RUPEES IN WORDS: Three thousand five
hundred only.

A. Parana Kumari

RECEIVED BY

Veera.
PREPARED

[Signature]
CASHIER

[Signature]
AUTHORISED SIGNATURE

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CASH PAYMENT VOUCHER

No.

Date

10/8/18

Paid to Mr. Ch Rajesh Babu

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee - 2000/- , Transport - 1000/- ,
other Expensis - 500/-

Rs.

3500/-

RUPEES IN WORDS : Three Thousand five
hundred only.

Ch Rajesh Babu

RECEIVED BY

Veera
PREPARED

[Signature]
CASHIER

[Signature]
AUTHORISED SIGNATURE

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

10/8/18

Paid to Dr. S.V.R.K. Rao

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee - 2000/-, Transport - 2000/-,
Expensis - 1500/-

Rs.

5500/-

RUPEES IN WORDS: five thousand five
hundred only.

S.V.R.K. Rao

RECEIVED BY

Vesra
PREPARED

[Signature]
CASHIER

[Signature]
AUTHORISED SIGNATURE

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CASH PAYMENT VOUCHER

No. _____

Date 10/8/18

Paid to Dr. J.N. Swaminathan

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration - 2000/-, Transport - 2000/-,
Expenses - 1500/-

Rs.

5500/-

RUPEES IN WORDS: Five thousand five
hundred only

J.N. Swaminathan

RECEIVED BY

Deeya
PREPARED

[Signature]
CASHIER

[Signature]
AUTHORISED SIGNATURE

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CASH PAYMENT VOUCHER

No.

Date

10/8/18

Paid to Dr. Sandip Swarnakar

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee - 2000/-, Transport - 2000/-
expenses 1500/-

Rs.

5500/-

RUPEES IN WORDS: Five thousand five
hundred only

Sandip Swarnakar

RECEIVED BY

Seena
PREPARED

[Signature]
CASHIER

[Signature]
AUTHORISED SIGNATURE

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CASH PAYMENT VOUCHER

No.

Date 10/8/19

Paid to Dr. K. Murali Babu

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration - 2000/-, Transport - 2000/-,
Expenses - 1500/-

Rs. 5500/-

RUPEES IN WORDS: Five thousand five
hundred only.

Dr. Murali Babu

RECEIVED BY

Veesa
PREPARED


CASHIER


AUTHORISED SIGNATURE

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CASH PAYMENT VOUCHER

No.

Date

10/8/15

Paid to Ms. P. Soundarya Mala

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee - 2000/- Transport - 2000/-
Expenses - 1500/-

Rs.

5500/-

RUPEES IN WORDS : five thousand five
hundred only

P. Soundarya Mala

RECEIVED BY

Veena
PREPARED

[Signature]
CASHIER

[Signature]
AUTHORISED SIGNATURE

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CASH PAYMENT VOUCHER

No.

Date

10/8/18

Paid to Dr. P. Venkata Rao

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee - 2000/-, Tolanspaid - 2000/-
Other Expensis - 1500/-

Rs.

5500/-

RUPEES IN WORDS: five thousand five
hundred only.

P. Venkata Rao

RECEIVED BY

Ukala
PREPARED

[Signature]
CASHIER

[Signature]
AUTHORISED SIGNATURE

GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

CASH PAYMENT VOUCHER

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

No.

Date

10/8/19

Paid to Mr. S Vamsi Krishna

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration - 2000/-, Transport - 1000/-,
expenses - 500/-

Rs.

3500/-

RUPEES IN WORDS : Three thousand five

hundred only

S. Vamsi Krishna

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Deora
PREPARED

[Signature]
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GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

Sponsored by Sri Koundinya Educational Society, RAJAHMUNDRY.

CASH PAYMENT VOUCHER

No.

Date

20/8/18

Paid to Dr. Biswa Ranjan Barik

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration - 2000/- Transport - 2000/-
Other Expenses - 1500/-

Rs.

5500/-

RUPEES IN WORDS: five thousand five hundred

- and only

- Barik

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CASH PAYMENT VOUCHER

No.

Date 10/8/18

Paid to Mr. G. V. Vinod

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee - 2000/- , Transport - 1000/-
other expenses - 500/-

Rs.

3500/-

RUPEES IN WORDS : three thousand five
hundred only.

G. V. Vinod

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CASH PAYMENT VOUCHER

No.

Date

10/8/18

Paid to Ms. M. Saritha Devi

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee - 2000/- , Transport - 1000/-
expensis - 500/-

Rs.

3500/-

RUPEES IN WORDS: Three thousand five
hundred only.

M. Saritha Devi

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CASH PAYMENT VOUCHER

No.

Date

10/8/18

Paid to Mr. D. Vijendra Kumar

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration - 2000/-, Transport - 1000/-,
Expenses 500/-

Rs.

3500/-

RUPEES IN WORDS: three thousand five

hundred only

D. Vijendra Kumar

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CASH PAYMENT VOUCHER

No.

Date

10/8/18

Paid to Mr. N.M. Ramalineswara Rao

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration - 2000/-, Transport - 1000/-

Expenses - 500/-

Rs.

3500/-

RUPEES IN WORDS: Three thousand five

hundred only.

N.M. Ramalineswara Rao

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CASH PAYMENT VOUCHER

No.

Date

10/8/18

Paid to Mr. Ch. Sri Giri

DEBIT

ACCOUNT HEAD

FDX

TOWARDS Registration fee - 2000/-, Transport - 1000/-
expenses - 500/-

Rs.

3500/-

Ch. Sri Giri

RUPEES IN WORDS: Three thousand five
hundred only

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Veeja
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CASH PAYMENT VOUCHER

No.

Date

10/5/18

Paid to Ms. K.V. Lallitha

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration - 2000/-, Transport - 1000/-
other expensis - 500/-

Rs.

3500/-

RUPEES IN WORDS: Three thousand five
hundred only

K.V. Lallitha

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CASH PAYMENT VOUCHER

No.

Date 10/8/18

Paid to Mr. K. Seeta Rama Raju

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee - 2000/-, Transport - 1000/-
Other expenses 500/-

Rs. 3500/-

RUPEES IN WORDS: three thousand five
hundred only

K. Seeta Rama Raju

RECEIVED BY

Seeta
PREPARED


CASHIER


AUTHORISED SIGNATURE

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CASH PAYMENT VOUCHER

No.

Date

16/8/18

Paid to

K. Babula

DEBIT

ACCOUNT HEAD

RDP

TOWARDS

Registration, Travelling allowance, membership
Other

Rs.

3500/-

RUPEES IN WORDS:

Three thousand
five hundred only

K. Babula

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CASH PAYMENT VOUCHER

No.

Date

16/8/18

Paid to

RRS - Srinivas

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration, Travelling allowances, membership
others

Rs.

3500/-

RUPEES IN WORDS:

Three thousand

five hundred only.

R. Srinivas

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CASH PAYMENT VOUCHER

No.

Date

16/8/18

Paid to

K. ROJA

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration, Travelling allowens, membership
others

Rs.

3500/-

RUPEES IN WORDS:

Three thousand
five hundred only/-

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CASH PAYMENT VOUCHER

No.

Date

16/8/18

Paid to

R.D. Goodwin

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

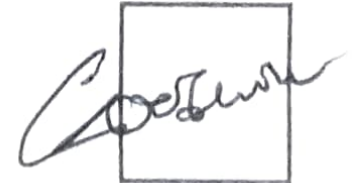
Registration, Travelling allowances, membership
others

Rs.

3500/-

RUPEES IN WORDS:

Three thousand
five hundred only/-



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CASH PAYMENT VOUCHER

No.

Date

16/8/18

Paid to

N.V.S Raghavendran

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration, Travelling allowances, membership
others

Rs.

3500/-

RUPEES IN WORDS: Three thousand
five hundred only 1-



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CASH PAYMENT VOUCHER

No.

Date

16/8/18

Paid to

P. mangunath

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration, Travelling allowens, membership
others

Rs.

3500/-

RUPEES IN WORDS:

Three thousand

Five hundred only/-

mangunath

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CASHIER

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GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY

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CASH PAYMENT VOUCHER

No.

Date

16/8/18

Paid to

Anjana Singh

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration, Travelling allowens, membership
others

Rs.

3500/-

RUPEES IN WORDS :

Three thousand

five hundred only 1-

Anjana Singh

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CASH PAYMENT VOUCHER

No.

Date

16/8/18

Paid to

R. V. Satya Prasad

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration, Travelling allowens, membership
others

Rs.

3500/-

RUPEES IN WORDS:

Three thousand

Five hundred only 1-

Satya Prasad

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CASHIER

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CASH PAYMENT VOUCHER

No.

Date

16/8/18

Paid to

R. Satjanarayana

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration, Travelling allowens, membership
others

Rs.

3500/-

RUPEES IN WORDS:

Three thousand

five hundred only/-

R. Satjan

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CASH PAYMENT VOUCHER

No.

Date

20/10/11

Paid to Radha Mohan Patnayak

DEBIT

ACCOUNT HEAD

PDP

TOWARDS Registration, travelling allowance, other

Rs.

1700/-

RUPEES IN WORDS: one thousand

Seven hundred only

R.M. Patnayak

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CASH PAYMENT VOUCHER

No.

Date

25/8/18

Paid to M. Saugamithra Prof

DEBIT

ACCOUNT HEAD

Faculty Development Program

TOWARDS Registration, travelling and other expenses

Rs. 1500/-

RUPEES IN WORDS : Fifteen Hundred only



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V. Kumar Kumar
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CASH PAYMENT VOUCHER

No.

Date

25/8/18

Paid to K. Jose cherian Assoc. Prof.

DEBIT

ACCOUNT HEAD

Faculty Development Program

TOWARDS

Registration, Travelling and Other Expenses

Rs.

1500/-

RUPEES IN WORDS:

Fifteen Hundred only

K. Jose cherian

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CASHIER

V. Kumar Kumar
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CASH PAYMENT VOUCHER

No.

Date

25/8/18

Paid to A. Pavana Kumari

DEBIT

ACCOUNT HEAD

Faculty development Program

TOWARDS Registration, travelling and other expenses

Rs.

1500

RUPEES IN WORDS: Fifteen hundred

A. Pavana Kumari

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PREPARED

CASHIER

V. Kumar Kumar
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CASH PAYMENT VOUCHER

No.

Date 20/8/18

Paid to Sheya Madhu

DEBIT

ACCOUNT HEAD

POD

TOWARDS Registration, Travelling allowance, others

Rs. 1700/-

RUPEES IN WORDS: one thousand
seven hundred only



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CASH PAYMENT VOUCHER

No.

Date

25-8-18

Paid to K. Valli Madhavi

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration + Travelling Allowances & others

Rs. 2200/-

RUPEES IN WORDS : Two thousand

two hundred only

K. Valli Madhavi

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PREPARED

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CASH PAYMENT VOUCHER

No.

Date

25/8/2018

Paid to Dr. N. Aruna Kumar Assoc. Prof

DEBIT

ACCOUNT HEAD

Faculty Development Program

TOWARDS Registration, travelling and other expenses

Rs.

1500/-

RUPEES IN WORDS: Fifteen Hundred only

N. Aruna Kumar

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PREPARED

CASHIER

V. Kumar Kumar
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CASH PAYMENT VOUCHER

No.

Date

25/8/18

Paid to B. Gayathri Devi Assoc. Prof

DEBIT

ACCOUNT HEAD

Faculty development Program

TOWARDS Registration, Travelling and other expenses

Rs.

1500

RUPEES IN WORDS: Fifteen Hundred only

B. Gayathri Devi

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CASHIER

V. KUNU KUNU
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CASH PAYMENT VOUCHER

No.

Date

25-8-18

Paid to M.V. Sangameswar

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration + Travelling Allowances & others

Rs.

2200/-

RUPEES IN WORDS: Two thousand

two hundred rupees only

M.V. Sangameswar

RECEIVED BY

P. Prasad
PREPARED

(Signature)
CASHIER

(Signature)
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CASH PAYMENT VOUCHER

No.

Date

25-8-18

Paid to P. Siva Prasad

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration + Travelling Allowances & others

Rs.

2200/-

RUPEES IN WORDS: Two thousand

two hundred rupees only



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CASH PAYMENT VOUCHER

No.

Date

25-8-18

Paid to R. Tamilkodi

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration + Travelling Allowances & others


Rs.

2200/-

RUPEES IN WORDS:

Two thousand

two hundred rupees only



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CASH PAYMENT VOUCHER

No.

Date 25-8-18

Paid to D. Sudharani

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration + Travelling Allowances & others

Rs.

2200/-

RUPEES IN WORDS: Two thousand

Two hundred only

D. Sudharani

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CASH PAYMENT VOUCHER

No.

Date 25-8-18

Paid to G. Palani Kumar

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration + Travelling Allowances & others

Rs.

2200/-

RUPEES IN WORDS : Two thousand

two hundred only

G. Palani Kumar

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CASH PAYMENT VOUCHER

No.

Date

25-8-18

Paid to L.V. Kiran

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration + Travelling Allowances & others

Rs.

2200/-

RUPEES IN WORDS: Two thousand

two hundred only



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CASH PAYMENT VOUCHER

No.

Date 25-8-18

Paid to K. Praveen Kumar

DEBIT

ACCOUNT HEAD

FDP


TOWARDS Registration + Travelling Allowances & others

Rs.

2200/-

RUPEES IN WORDS: ~~Rs~~ Two thousand

two hundred only



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CASH PAYMENT VOUCHER

No.

Date

25-8-18

Paid to S. Divya

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration + Travelling Allowances & others

Rs. 2200/-

RUPEES IN WORDS: ~~Rs~~ Two thousand

two hundred only

S. Divya

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CASH PAYMENT VOUCHER

No.

Date 25/8/18

Paid to D. Sattibabu

DEBIT

ACCOUNT HEAD

PDP

TOWARDS Registration, Travelling allowance, others

Rs.

1700/-

RUPEES IN WORDS: One thousand
seven hundred only.

D. Sattibabu

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CASHIER


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CASH PAYMENT VOUCHER

No.

Date 20/07/2016

Paid to K Suhil Kumar

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration, Travelling allowance, others

Rs.

2200/-

RUPEES IN WORDS: Two thousand
two hundred only.



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CASH PAYMENT VOUCHER

No.

Date

18/9/18

Paid to

Dr. PKR Raju

DEBIT

ACCOUNT HEAD

Conference

TOWARDS

Traveling allowance, membership other
expense

Rs.

5000/-

RUPEES IN WORDS :

Five thousand Ru



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CASH PAYMENT VOUCHER

No.

Date

6/10/18

Paid to B. L. Ratanavali Assoc. Prof

DEBIT

ACCOUNT HEAD

Faculty development program

TOWARDS

Registration, Travelling and other expenses

Rs.

2000/-

RUPEES IN WORDS :

Two thousand only

B. L. Ratanavali

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PREPARED

CASHIER

V. Kusuma Kumar
AUTHORISED SIGNATURE

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CASH PAYMENT VOUCHER

No.

Date

6/10/18

Paid to K. Babulu Asst. Prof

DEBIT

ACCOUNT HEAD

Faculty development Program

TOWARDS Registration, Travelling and other expenses

Rs. 2000/-

RUPEES IN WORDS: Two thousand only

K. Babulu

RECEIVED BY

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PREPARED

CASHIER

V. Kumar Kumar
AUTHORISED SIGNATURE

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CASH PAYMENT VOUCHER

No.

Date

6/10/18

Paid to I. Srinivasa Rao

DEBIT

ACCOUNT HEAD

Faculty development program

TOWARDS

Registration, Travelling and other expenses

Rs.

2000/-

RUPEES IN WORDS:

Two thousand only



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V. Kumar Kumar
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CASH PAYMENT VOUCHER

No.

Date

6/10/18

Paid to B. vijay kiran

DEBIT

ACCOUNT HEAD

Faculty Development Program

TOWARDS

Registration, Travelling and other expenses

Rs.

2000/-

RUPEES IN WORDS:

Two thousand only

B. Vijay kiran

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V. Kumar Kumar
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CASH PAYMENT VOUCHER

No.

Date

6/10/18

Paid to M. N. Murthy Asst. Prof

DEBIT

ACCOUNT HEAD

Faculty Development Progr.

TOWARDS Registration, Travelling and other expenses

Rs.

2000/-

RUPEES IN WORDS: Two thousand only

M. Murthy

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CASHIER

V. Kusum Kumari
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CASH PAYMENT VOUCHER

No.

Date

6/10/18

Paid to K.D.S. Naibee Asst. Prof

DEBIT

ACCOUNT HEAD

Faculty development program

TOWARDS

Registration Travelling and other expenses

Rs.

2000/-

RUPEES IN WORDS:

Two thousand only

K.D.S. Naibee

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CASHIER

V. Kumar Kumar
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CASH PAYMENT VOUCHER

No.

Date

20/10/2018

Paid to Dr. D. Ravikishore

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee and Travelling Allowance

Rs.

3500/-

RUPEES IN WORDS: Three thousand and
Five hundred Rupees Only



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CASH PAYMENT VOUCHER

No.

Date

20/10/2018

Paid to Mr. T. Anur Kiran

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration Fee and Travelling Allowance

Rs.

3500/-

RUPEES IN WORDS: Three thousand and
Five hundred Rupees Only



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CASH PAYMENT VOUCHER

No.

Date

20/10/2018

Paid to Mr. N. Vijay Kumar

DEBIT

ACCOUNT HEAD

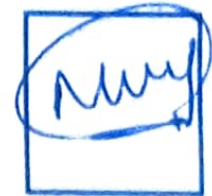
FDP

TOWARDS Registration Fee and Travelling Allowances

Rs.

3500/-

RUPEES IN WORDS: Three thousand and
five hundred Rupee only



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CASH PAYMENT VOUCHER

No.

Date

20/10/2018

Paid to Mr. M.V. Rachavendra Reddy

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration Fee and Travelling Allowance

Rs.

3500/-

RUPEES IN WORDS: Three thousand and
Five hundred Rupees only



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CASH PAYMENT VOUCHER

No.

Date

20/10/2018

Paid to Mr. M.V. Rachavendra Reddy

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration Fee and Travelling Allowance

Rs.

3500/-

RUPEES IN WORDS: Three thousand and
Five hundred Rupees only



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CASH PAYMENT VOUCHER

No.

Date

20/10/2018

Paid to Mrs. S D Hazara Mehabumisa

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee and Travelling Allowance

Rs.

3500/-

RUPEES IN WORDS: Three thousand and
Five hundred Rupees Only

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No.

Date

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Paid to Mrs. B. V. R. Bhanu seshu

DEBIT

ACCOUNT HEAD

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TOWARDS Registration and Travelling Allowance

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Bhanu seshu.

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No.

Date

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Paid to Mr. I. Solomon Raju

DEBIT

ACCOUNT HEAD

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No.

Date

20/10/2018

Paid to Mr. K. Narendra Babu

DEBIT

ACCOUNT HEAD

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CASH PAYMENT VOUCHER

No. Date
21/10/18

Paid to Dr. Rajan Mathews Prof

DEBIT

ACCOUNT HEAD

Faculty development Program

TOWARDS Registration, Travelling and other expenses

Rs. 2000/-

RUPEES IN WORDS: Two thousand only

Rajan

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V. Kumar Kumar
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CASH PAYMENT VOUCHER

No.

Date

21/10/18

Paid to NSR Murthy Assoc. Prof

DEBIT

ACCOUNT HEAD

Faculty Development Program

TOWARDS

Registration, travelling and other expenses

Rs.

2000/-

RUPEES IN WORDS: Two thousand only

NSR Murthy

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CASHIER

V. Kumar Kumar
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CASH PAYMENT VOUCHER

No.

Date

21/10/18

Paid to Dr. M.V. Subba Rao

DEBIT

ACCOUNT HEAD

Faculty Development Program

TOWARDS Registration, Travelling and other expenses

Rs. 2000/-

RUPEES IN WORDS: Two thousand only

M. Subba Rao

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CASH PAYMENT VOUCHER

No.

Date

21/10/18

Paid to Dr. C.M. Henry Prof

DEBIT

ACCOUNT HEAD

Faculty development program

TOWARDS

Registration, transport and other expenses

Rs.

2000/-

RUPEES IN WORDS: Two thousand only

C.M. (Signature)

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PREPARED

(Signature)
CASHIER

V. Kumar Kumar
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CASH PAYMENT VOUCHER

No.

Date

21/10/18

Paid to Dr. V. Kesava Kumar

DEBIT

ACCOUNT HEAD

Faculty development program

TOWARDS

Registration, Travelling and other expenses

Rs.

2000/-

RUPEES IN WORDS:

Two thousand only



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V. Kesava Kumar
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CASH PAYMENT VOUCHER

No.

Date 21-01-19

Paid to Ms. Ch. Gowri

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration fee - 1000/-, Transport - 2000/-,
Other Expensis - 500/-

Rs.

3500/-

RUPEES IN WORDS: Three thousand five
hundred only/-

Ms. Ch. Gowri

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CASH PAYMENT VOUCHER

No.

Date

2/2/19

Paid to G. Venkateshwar Rao

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration

Rs.

2000/-

RUPEES IN WORDS: Two Thousand Rupees only

[Signature]

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CASH PAYMENT VOUCHER

No.

Date

2/2/19

Paid to T. Narendra

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration

Rs.

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RUPEES IN WORDS: Two thousand Rupees only



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No.

Date

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Paid to

O. Agnihotra Sarma

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration

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CASH PAYMENT VOUCHER

No.

Date

2/2/19

Paid to

I Aravind

DEBIT

ACCOUNT HEAD

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TOWARDS

Registration

Rs.

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RUPEES IN WORDS :

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CASH PAYMENT VOUCHER

No.

Date

2/2/19

Paid to

VSL Siritha

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration

Rs.

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RUPEES IN WORDS :

Two thousand Rupees only

V.S.L. Siritha

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CASH PAYMENT VOUCHER

No.

Date

2/2/19

Paid to

M. Balakrishna

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration

Rs.

2000/-

RUPEES IN WORDS :

Two thousand Rupeelary

M. Balakrishna

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CASH PAYMENT VOUCHER

No.

Date

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K. Vidya Sri

DEBIT

ACCOUNT HEAD

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CASH PAYMENT VOUCHER

No.

Date

8/2/19

Paid to B. Jogarao

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration

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2000/-

RUPEES IN WORDS: Two Thousand Rupees only



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CASH PAYMENT VOUCHER

No.

Date

2/1/19

Paid to O. Sumith Kumar

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration

Rs.

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RUPEES IN WORDS : Two thousand Rupees



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CASH PAYMENT VOUCHER

No.

Date

2/1/19

Paid to

S. Jagadeesh kumar

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration

Rs.

2000/-

RUPEES IN WORDS :

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CASH PAYMENT VOUCHER

No.

Date

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Paid to D. Ajay Kumar

DEBIT

ACCOUNT HEAD

FDP

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RUPEES IN WORDS: Two thousand Rupees only



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CASH PAYMENT VOUCHER

No.

Date

2/2/19

Paid to D Suman

DEBIT

ACCOUNT HEAD

FDP

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2000/-

RUPEES IN WORDS : Two thousand Rupees only



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CASH PAYMENT VOUCHER

No.

Date

2/2/19

Paid to

Rahul Kumar

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registrations

Rs.

2000/-

RUPEES IN WORDS :

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CASH PAYMENT VOUCHER

No.

Date

2/2/19

Paid to B. Atha Rao

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration

Rs.

2000/-

RUPEES IN WORDS : Two thousand only

B. Atha

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CASH PAYMENT VOUCHER

No.

Date

2/1/19

Paid to

Y. Venkateswara Rao

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration

Rs.

2000/-

RUPEES IN WORDS:

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CASH PAYMENT VOUCHER

No.

Date

2/2/19

Paid to

Alok Kumar

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

Registration

Rs.

2000/-

RUPEES IN WORDS:

Two thousand Rupees only

RECEIVED BY

Alok

PREPARED

CASHIER

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CASH PAYMENT VOUCHER

No.

Date

5/3/19

Paid to

m. Somalatha

DEBIT

ACCOUNT HEAD

RDP

TOWARDS

travelling Allowance, others

Rs.

2000/-

RUPEES IN WORDS :

two thousand only

m. Somalatha

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CASH PAYMENT VOUCHER

No.

Date

5/3/19

Paid to

Ch. Nageswari

DEBIT

ACCOUNT HEAD

FDP

TOWARDS

traveling allowances other enter

Rs.

2000/-

RUPEES IN WORDS:

two thousand only

Ch. Nageswari

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CASH PAYMENT VOUCHER

No.

Date

19/03/2019

Paid to

V. SUBRAHMANYAM

DEBIT

ACCOUNT HEAD

Conference, VITECON 2019

TOWARDS

Registration & TA

Rs.

8000/-

RUPEES IN WORDS :

Eight thousand only

V. Subrahmanyam

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CASHIER

V. Subrahmanyam

AUTHORISED SIGNATURE

19/03/19

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CASH PAYMENT VOUCHER

No.

Date 29-3-19

Paid to R. Tamilkodi

DEBIT

ACCOUNT HEAD

Conference

TOWARDS Registration + Travelling Allowances & others

Rs. 3500/-

RUPEES IN WORDS: Three thousand

Five hundred only



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CASH PAYMENT VOUCHER

No.

Date 29-3-19

Paid to P. Siva Prasad

DEBIT

ACCOUNT HEAD

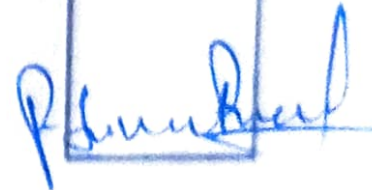
Conference

TOWARDS Registration + Travelling Allowances & others

Rs. 3500/-

RUPEES IN WORDS: Three thousand

Five hundred only



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CASH PAYMENT VOUCHER

No.

Date

16/06/2019

Paid to Mr. M. John Greenivasa Rao

DEBIT

ACCOUNT HEAD

FDP

TOWARDS Registration Fee and Travelling Allowances

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2000/-

RUPEES IN WORDS: Two Thousand Rupees
only



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No.

Date

16/06/2019

Paid to Mrs. P. Susuna Ratna Mala

DEBIT

ACCOUNT HEAD

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RUPEES IN WORDS: Two Thousand Rupees
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Date

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Paid to Dr. T. Vamsi Kiran

DEBIT

ACCOUNT HEAD

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RUPEES IN WORDS: Two thousand Rupees

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T.V.K.

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CASH PAYMENT VOUCHER

No.

Date 24/6/2019

Paid to N. Leelavathy

DEBIT

ACCOUNT HEAD

Certificate Course

TOWARDS Registration, Travelling allowance, others

Rs.

2500/-

RUPEES IN WORDS : Two thousand
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CASH PAYMENT VOUCHER

No.

Date 26/6/19

Paid to P. Sri Ram Chandra

DEBIT

ACCOUNT HEAD

Certificate Course

TOWARDS Registration, travelling allowance, other

Rs.

2000/-

RUPEES IN WORDS: Two thousand

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CASH PAYMENT VOUCHER

No.

Date 26/6/2019

Paid to A. vandana Peter

DEBIT

ACCOUNT HEAD

Certificate course

TOWARDS Registration, Travelling allowance, others

Rs.

2500/-

RUPEES IN WORDS: two thousand

five hundred only

A. vandana Peter

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CASH PAYMENT VOUCHER

No.

Date 26/6/19

Paid to P. Nagamani

DEBIT

ACCOUNT HEAD

Certificate Course

TOWARDS Registration, travelling allowance, others

Rs.

2500/-

RUPEES IN WORDS: two thousand

five hundred only.

N. Nagamani

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CASH PAYMENT VOUCHER

No.

Date 26/6/19

Paid to T V Prasad

DEBIT

ACCOUNT HEAD

Certificate course

TOWARDS registration, travelling allowance, others

Rs.

2000/-

RUPEES IN WORDS : two thousand
five hundred only



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CASH PAYMENT VOUCHER

No.

Date 26/8/19

Paid to M.V. Satish Verma

DEBIT

ACCOUNT HEAD

Certification course

TOWARDS

Registration, travelling allowances, others

Rs.

2500/-

RUPEES IN WORDS:

two thousand

and five hundred only

Satish Verma

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CASH PAYMENT VOUCHER

No.

Date 27/06/19

Paid to M V Sangameswar

DEBIT

ACCOUNT HEAD

Certificate Course

TOWARDS Registration, travelling allowance, others

Rs.

2800/-

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five hundred only

27/6/19

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CASH PAYMENT VOUCHER

No.

Date 27/8/19

*Paid to P. V G K Jagannadha Raju

DEBIT

ACCOUNT HEAD

Certificate Course

TOWARDS Travelling allowance, Registration, Others

Rs.

2000/-

RUPEES IN WORDS: Two thousand
five hundred only.

P. V G K Jagannadha Raju

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CASH PAYMENT VOUCHER

No.

Date 27/8/19

Paid to P. V G K Jagannadha Raju

DEBIT

ACCOUNT HEAD

Certificate Course

TOWARDS Travelling allowance, Registration, Others

Rs.

2000/-

RUPEES IN WORDS: Two thousand
five hundred only.

P. V G K Jagannadha Raju

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CASH PAYMENT VOUCHER

No.

Date 30/6/19

Paid to V. Ajay Kumar

DEBIT

ACCOUNT HEAD

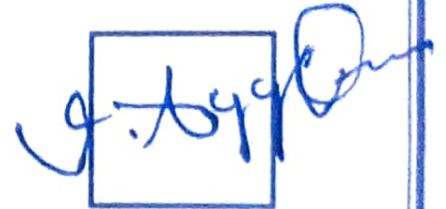
Training Program

TOWARDS Registration, Travelling allowances, others

Rs.

15000/-

RUPEES IN WORDS: Fifteen Thousand only



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