

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

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
2023-24	Dr.Shamsakthar	FDP	Nil	12,000/-
2023-24	Smt.Y.Jnapika	FDP	Nil	2,960/-


Principal
 Smt. N.P.S.Govt. College for Women
 CHITTOOR-517002.(A.P.).



भारतीय स्टेट बैंक
State Bank Of India

(07083) - GREAMPET (CHITTOOR)
C B ROAD, GREAMPET, DIST CHITTOOR,
ANDHRA PRADESH 517002
Tel: 8572-232324 IFS Code SBIN0007083

Ch. No. 741208

केवल 3 महीने के लिए ही वैध है। VALID FOR 3 MONTHS ONLY

16 05 20 24
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512FjY

को या उनके आदेश पर OR ORDER

PAY Dr. S. Shamsakthar

रुपये RUPEES Twelve Thousand only.

अदा करें ₹ 12,000/-

खा. सं.
A/c No.

41293363236

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

63236339214

CURRENT A/C

PREFIX:
1515800005

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

PRINCIPAL SMT NPS GOVT COLLEGE FOR WOMEN

Smt. N.P.S. GOVT. College for Women

CHITTOOR - 517002 (A.P.)

Please sign above

741208 5170021031 000865 29

Capacity Building Programme (JNU) New Delhi 18/4/24 to 29/4/24

According to the National Educational Policy - 2020; Single Major Subject Pattern is

Ch. no: 74/207

chittoor,
Date: 16-05-2024

From S. SHAMSAKTHAR
Lecturer in Hindi
Smt. N.P.S. Govt. Degree College (W)
Chittoor

Current

To
The principal
Smt. N.P.S. Govt. Degree College (W)
Chittoor.

Ch: 74/208, Dt: 16/5/24

Respected Sir,

Sub: S. Shamsakthar, Lecturer in Hindi
Smt. N.P.S. Govt. College (W), Chittoor
Request for The Travelling Expenses.

I am Here with submitting that I was attending
10 days UG pattern - single Major subject - capacity Building
Programme from 18-04-2024 To 29-04-2024 at MMTC-
Jawaharlal Nehru University, New Delhi.

Hence I request you to pay The Travelling Expenses.
I have Producing The Travelling Tickets and order copy.
The Travelling Amount is Rs: 13123/- (1,484/-)

Thanking you sir

Yours faithfully

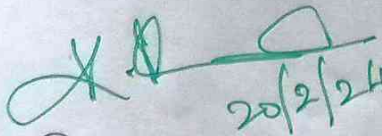
Enclosure:

① order copy

② Flight Tickets

Permitted only Rs. 12000/- (Twelve thousands only)
as per CCE order copy (Rs. 12000/- - Twelve thousands only)
Rs. 12000/- (Twelve thousands only)

S. Shamsakthar
(S. SHAMSAKTHAR)

X 
20/2/24

Chittoor,
19/2/2024

To,
The Principal,
Smt NPS (DCL),
Chittoor.

C.NO: 106944
5/7/2024

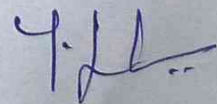
Subj Request to relieve for attending Residential
training at Hyd. Reg.

Respected Sir,

I, Y. Inapoke, Lecturer in Computer Science,
has been deputed as Key Resource Person (KRP) for
10 days training at University of Hyderabad (UOH)
from 28-2-2024 to 5-3-2024. As I have to be at the
venue by 22-2-2024 6pm, I request you to relieve me
on 21-2-2024 (AM) as per the proceeding orders given
by CEE.

Thanking you Sir,

Yours sincerely,



(Y. Inapoke)



भारतीय स्टेट बैंक
State Bank Of India

(07083) - GREAMPET (CHITTOOR)
C B ROAD, GREAMPET, DIST. CHITTOOR,
ANDHRA PRADESH 517002
Tel: 8572-232324 IFS Code: SBIN0007083

Ch. No: 106944

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
05 07 20 24
D D M M Y Y Y Y
KIL6JE

या धारक को OR BEARER

PAY Smt. Y. Inarika

RUPEES Two Thousand nine hundred and sixty only

अदा करें ₹ 2,960/-

10494221783

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

38712249401

SB ACCOUNT

PREFIX:
1515800018

THE PRINCIPAL SMT. N. P. S. GOVT. COLLEGE FOR WOMEN
Smt. N. P. S. Govt. College for Women

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

CHITTOOR - 517 002 (A.P.)
Please sign above

⑈ 106944 ⑈ 5170021031 ⑈ 001319 ⑈ 31

purpose of 10 days Residential Training Programme at Hyderabad.