



# STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN (AUTONOMOUS)

(Approved by AICTE & Affiliated to Osmania University, Accredited by NBA & NAAC 'A' Grade)

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*Patil*  
21/2/2024  
PRINCIPAL

### 6.3 Faculty Empowerment Strategies

#### 6.3.2 - Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

##### 6.3.2.1\_5 - Audited statement of account highlighting the financial support to teachers to attend conferences/workshops and towards membership fee for professional bodies

Stanley College of Engg. & Tech. for Women 18-19  
Seminar, Meetings & Conference Exp  
Ledger Account  
1-Apr-18 to 31-Mar-19

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-Jul-18	Cr SBI - 62079191810 <i>Being the amount paid towards induction programme training faculty at ou</i>	Payment	699	50,000.00	
31-Jul-18	Cr SBI - 62079191810 <i>Being NDPGV Payments . registration fee</i>	Payment	853	29,500.00	
7-Aug-18	Cr SBI - 62079191810 <i>Being the amount paid towards INFAVOUR Confederation indian industry</i>	Payment	897	11,800.00	
8-Aug-18	Cr SBI - 62079191810 <i>Being the amount paid towards renewal fee IIT Bombay</i>	Payment	899	25,000.00	
16-Aug-18	Cr Kishor Kumar Reddy Work Adv <i>Being the amount paid towards on account for NPTEL Meeting purpose</i>	Journal	176	5,000.00	
28-Aug-18	Cr Cash <i>Being the amount paid towards fdp prog exp for bocey to guests</i>	Payment	1012	600.00	
	Cr Cash <i>Being the amount paid towards fdp prog exp for bocey to guests</i>	Payment	1013	510.00	
24-Jan-19	Cr MBA - HOD Work Advance <i>Being the amount paid towards on ac for VISHIST 20K8 as per approved letter through Ms Amala Kumari.</i>	Journal	382	20,051.00	
				1,42,461.00	
	Dr Closing Balance				1,42,461.00
				1,42,461.00	1,42,461.00

Seminar, meetings & Conferences Expenditure- CSE Dept (18-19)

**Stanley College of Engg. & Tech. for Women 18-19**

**Internation Conference - ICDCET**

Group Summary

1-Apr-18 to 31-Mar-19

Page 1

Particulars	Closing Balance	
	Debit	Credit
Computer Peripherals Purchase	1,99,912.00	
Conference Bags Purchase	32,700.00	
Cultural Exp	9,900.00	
ICDECT 2019 - Accomidation Exp ( Internation Confer	45,519.00	
ICDECT - 2019 Conference Bags	1,22,550.00	
ICDECT - 2019 Generator Maintenance Exp	10,000.00	
ICDECT - 2019 Memontoes	8,500.00	
ICDECT - 2019 Printing & Stationary Exp	24,000.00	
ICDECT - 2019 Remunirations	2,77,000.00	
Internet Charges - ICDECT 2019	30,000.00	
Misc Exp - ICDECT 2019	24,260.00	
Postage & Telegrams	130.00	
Tent House and Decorations	75,520.00	
Travel Expenses - ICDECT 2019 International Confere	87,583.00	
<b>Grand Total</b>	<b>9,47,574.00</b>	

Seminar, meetings & Conferences Expenditure- CSE Dept (18-19)

**Stanley College of Engg. & Tech. for Women 18-19**  
**ECE - Reimbursh Reg Fee to Staff Work Shop / Semin**  
 Ledger Account

1-Apr-18 to 31-Mar-19

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-May-18	Cr <b>Cash</b> <i>Being the amount paid towards nptel online exams</i>	<b>Payment</b>	342	1,100.00	
1-Sep-18	Cr <b>Cash</b> <i>Being the amount paid towards reimbursment to K Bramaramba related FDP Programme</i>	<b>Payment</b>	1049	1,000.00	
5-Oct-18	Cr <b>Cash</b> <i>Being the amount reimbursment to Ms Lalitha malladi and K Naga Laxmi reg fees</i>	<b>Payment</b>	1258	2,000.00	
30-Oct-18	Cr <b>Cash</b> <i>Being the amount paid towards reimburs Seminar reg fee .</i>	<b>Payment</b>	1413	3,000.00	
15-Nov-18	Cr <b>Cash</b> <i>Being the amount paid towads Reimbursment reg fee for work shop to Ms Udayani Chandana.</i>	<b>Payment</b>	1551	1,000.00	
16-Nov-18	Cr <b>Cash</b> <i>Being the amount paid towads NPTEL Exam reg fee to Mr Gopal Sharma and Ms Manjoth Kaur</i>	<b>Payment</b>	1557	2,000.00	
27-Nov-18	Cr <b>Cash</b> <i>Being the amount paid towards reg reimburs to K Sahu.</i>	<b>Payment</b>	1617	1,000.00	
4-Jan-19	Cr <b>Cash</b> <i>Being the amount paid towards reg fee reimburs to ECE Dept Ms Udayani Chandana.</i>	<b>Payment</b>	1890	1,000.00	
				12,100.00	
Dr	<b>Closing Balance</b>				12,100.00
				<b>12,100.00</b>	<b>12,100.00</b>

Reimbursement Fee to staff - ECE Dept (18-19)

Stanley College of Engg. & Tech. for Women 18-19

EEE

EEE - Seminar Confere Reims to Staff

Ledger Account

1-Apr-18 to 30-Jun-19

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-Apr-18	Cr <b>Cash</b> <i>Being the amount paid towards industrial tour exp reimburs to Staff</i>	Payment	188	9,000.00	
31-Aug-18	Cr <b>Cash</b> <i>Being the amount paid towards publication and articles reg exp to Dr V Raj Gopal and Ms Nagamalleswari</i>	Payment	1038	2,000.00	
	Cr <b>Cash</b> <i>Being the amount paid towards publication and articles reg exp to Dr V Raj Gopal and Ms Nagamalleswari</i>	Payment	1041	2,000.00	
				13,000.00	
Dr	<b>Closing Balance</b>				13,000.00
				<b>13,000.00</b>	<b>13,000.00</b>

Reimbursement Fee to staff - EEE Dept (18-19)

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**Stanley College of Engg. & Tech. for Women 18-19**

**IT - Reg Fee Reimb to Staff**  
Ledger Account

1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
23-Apr-18	Cr <b>Cash</b> <i>Being the amount paid towards reg fee to Sandeep</i>	<b>Payment</b>	161	2,000.00	
9-Nov-18	Cr <b>Cash</b> <i>Being the amount paid towards work shop reg fee to Ms K Naga Mani &amp; G Srilatha</i>	<b>Payment</b>	1508	2,000.00	
24-Dec-18	Cr <b>Cash</b> <i>Being the amount reibursh towards pulication reg fee to T C Swetha Priya.</i>	<b>Payment</b>	1831	700.00	
4-Jan-19	Cr <b>Cash</b> <i>Being the amount paid towards reg fee reibursh to it dept. phython work shop</i>	<b>Payment</b>	1891	7,000.00	
7-Jan-19	Cr <b>Cash</b> <i>Being the amount paid towards staff publications of article journal to Ms G Sreelatha.</i>	<b>Payment</b>	1939	1,000.00	
				12,700.00	
Dr	<b>Closing Balance</b>				12,700.00
				12,700.00	12,700.00

Reimbursement Fee to staff - IT Dept (18-19)

**Stanley College of Engg. & Tech. for Women 18-19**  
**H & S Dept Seminar / Work Sop / Conference Fee Reib**  
 Ledger Account

1-Apr-18 to 30-Jun-19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-Apr-18	Cr <b>Cash</b> <i>Being the amount paid towards reimbursment to Dr V Srilatha</i>	Payment	189	3,350.00	
27-Jul-18	Cr <b>Cash</b> <i>Being the amount paid towrds reimbursment to the staff to Ms K L Vasundhara</i>	Payment	809	1,250.00	
8-Nov-18	Cr <b>Cash</b> <i>Being the amount paid towards reg fee for conference at vasavi college to Ms Padma sree faculty</i>	Payment	1496	600.00	
4-Jan-19	Cr <b>Cash</b> <i>Being the amount paid towards reg fee reimburs to H &amp; S Dept . phython Ms Shirisha.</i>	Payment	1893	1,000.00	
17-Jan-19	Cr <b>Dr Anuradha - Impreset Cash Ac</b> <i>Being bills submitted against work shop at Vellore VIT.</i>	Journal	374	2,840.00	
19-Jan-19	Cr <b>Cash</b> <i>Being the amount paid towards reg fee on seminar reimburs to Mr Gangadhar.</i>	Payment	2042	1,750.00	
25-Jan-19	Cr <b>Cash</b> <i>Being the amount paid towards reimbursment of reg fee to Ms Shrada devi and Ms Padma Sree</i>	Payment	2092	1,500.00	
28-Jan-19	Cr <b>Cash</b> <i>Being the amount paid towards reimbursment of Reg fee and travel exp to Ms G Shirisha.</i>	Payment	2105	2,340.00	
				14,630.00	
Dr	<b>Closing Balance</b>				14,630.00
				<b>14,630.00</b>	<b>14,630.00</b>

Workshop/Conference Reimbursement Fee to staff - H&S Dept (18-19)

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**Stanley College of Engg. & Tech for Women 19-20 A**  
Chapel Road, Abids,  
Hyderabad

**CSE Dep - Reimbursh Reg Fee Conf/ Work Shops**  
Ledger Account

1-Apr-19 to 31-Mar-20

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-Apr-19	Cr <b>Cash</b> <i>Being the amount paid towards reg fee reimburs to CSE HOD, Dr B V Ramana Murthy, Mr Kishore Kumar Reddy and MS P R Anisha.</i>	Payment	94	5,000.00	
4-Jun-19	Cr <b>Cash</b> <i>Being the amount paid towards publication to 3 nos staff through Mr Kishore Kumar reddy</i>	Payment	286	3,250.00	
18-Jul-19	Cr <b>Cash</b> <i>Being the amount paid towards NPTEL online certification course.</i>	Payment	571	600.00	
16-Aug-19	Cr <b>Dr Srinivas B - Work Adv</b> <i>Being the amount paid towards patents purpose .</i>	Journal	125	20,000.00	
16-Nov-19	Cr <b>Cash</b> <i>Being the amount reimburs each 500/- to Dr Y V S Sai Pragathi and Ms Sumayya Afreen.</i>	Payment	1406	1,000.00	
20-Nov-19	Cr <b>SBI - 62079191810</b> <i>Being the amount paid towards ICDECT 2019. To Chandra sekkhar yadav reg fee reimburs Ch No.279108.</i>	Payment	1425	8,000.00	
22-Nov-19	Cr <b>Cash</b> <i>Being semnar travelling exp reimbursment to Ms Swapna.</i>	Payment	1435	1,600.00	
27-Dec-19	Cr <b>Cash</b> <i>Being the amount paid towards reg fee reimburs to Mr C Kishore Kumar Reddy.</i>	Payment	1644	4,000.00	
31-Dec-19	Cr <b>Cash</b> <i>Being the amount paid towards registration fee reimburs to Ms M Swapna.</i>	Payment	1672	4,000.00	
3-Jan-20	Cr <b>Cash</b> <i>Being the amount paid towards reg fee reimburs to Y V S Sai pragathi and other faculty each 3000/-</i>	Payment	1683	9,000.00	
	Cr <b>Cash</b> <i>Being the amount paid towards reg fee reimburs to Y V S Sai pragathi and other faculty each 3000/-</i>	Payment	1684	9,000.00	
4-Jan-20	Cr <b>Cash</b> <i>Being the amount paid towards reg fee reibursh to Ms Sumayya afreen</i>	Payment	1697	1,500.00	
17-Jan-20	Cr <b>Cash</b> <i>Being the amount paid towards purchase at machine learnig. to Dr Vaidehi.</i>	Payment	1768	4,000.00	
4-Feb-20	Cr <b>Cash</b> <i>Being the amount paid towards ICCSEA 2020. To YVS Sai Pragathi.</i>	Payment	1922	4,000.00	
	Carried Over			74,950.00	

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Workshop/Conference Reimbursement Fee to staff - CSE Dept (19-20)



**Stanley College of Engg. & Tech for Women 19-20 A**

Chapel Road, Abids,  
Hyderabad

**Seminar, Meetings & Conference Exp**

Ledger Account

1-Apr-19 to 31-Mar-20

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-Apr-19	Cr <b>Neeraj Veer P Advance</b> <i>Being boards advance on ac for bags .</i>	Journal	14	7,525.00	
27-Jun-19	Cr <b>SBI - 62079191810</b> <i>Being ou conference donation purpose.</i>	Payment	416	50,000.00	
2-Aug-19	Cr <b>Kishore Kumar Reddy C Work Adv</b> <i>Being bills submitted against Smart bridge supply development kits and sensors</i>	Journal	104	23,329.00	
6-Aug-19	Cr <b>Afreen Fatima Mohammed - Work Shop Ac</b> <i>Being sponsorship Rs 5800/- and Balance surplus advance 800/- same as returned. Being work shop reaserch articles writing publication.</i>	Journal	111	19,200.00	
7-Aug-19	Cr <b>Kishore Kumar Reddy C Work Adv</b> <i>Being bills submitted against Work Shop.</i>	Journal	117	33,313.00	
20-Sep-19	Cr <b>Kishore Kumar Reddy C Work Adv</b> <i>Being the amount paid towards bills settled against advance photo copying event.</i>	Journal	204	38,556.00	
24-Sep-19	Cr <b>Anisha P R Work Advance</b> <i>Being bills submitted .MUN</i>	Journal	208	29,675.00	
29-Oct-19	Cr <b>SBI - 62079191810</b> <i>Being the amount paid towards OU HYDRO - 2019.</i>	Payment	1282	25,000.00	
30-Oct-19	Cr <b>ECE - HOD Impreset Adv</b> <i>Being bills submitted for ENGINEERS DAY cellabrated by ECE Dept IETE Student forum.</i>	Journal	242	23,280.00	
20-Nov-19	Cr <b>Dr.Y Padma - Advance</b> <i>Being bills submitted against advance for seminar on digital marketing .</i>	Journal	270	4,700.00	
25-Nov-19	Cr <b>Shugufta Fatima Work Advance</b> <i>Being the amout of excess advance returned . Cyber Disease 2019 work shop related</i>	Journal	276	2,391.00	
12-Dec-19	Cr <b>MBA - HOD Work Advance</b> <i>Being mba dept exp as per bills submitted towards VISHIST 2K19.</i>	Journal	292	35,000.00	
19-Dec-19	Cr <b>SBI - 62079191810</b> <i>Being the amount paid toowards IETE KIT through Mr Kedamth sahu.</i>	Payment	1595	50,000.00	
30-Dec-19	Cr <b>Cash</b> <i>Being the amount paid towards food exp for Autonomous meeting exp.</i>	Payment	1658	5,049.00	
29-Jan-20	Cr <b>Kishore Kumar Reddy C Work Adv</b> <i>Being seminar related expenditure</i>	Journal	333	19,532.00	
1-Feb-20	Cr <b>Cash</b> <i>Being the amount paid towards EEE Dept Smart india hackthor 2020 workshop.</i>	Payment	1907	6,160.00	
	Carried Over				3,72,710.00

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Workshop/Conference Reimbursement Fee to staff - CSE Dept (19-20)

**Stanley College of Engg.& Tech for Women 19-20 A**  
 Chapel Road, Abids,  
 Hyderabad

**ECE - Reimbursh Reg Fee to Staff Work Shop / Semin**  
 Ledger Account

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-Jun-19	Cr <b>Cash</b> <i>Being the amount paid towards reg fee reimbursment to Ms Udayani Chandana.</i>	Payment	314	1,200.00	
25-Jun-19	Cr <b>Cash</b> <i>Being nptel reg fee to Ms T Prasanna.</i>	Payment	389	600.00	
4-Jul-19	Cr <b>Cash</b> <i>Being the amount paid towards reimbursment of NPTEL online course certification.</i>	Payment	453	2,300.00	
9-Jul-19	Cr <b>Cash</b> <i>Being the amount paid towards ece dept work shop related reimburs to Dr Kedamath sahu</i>	Payment	502	1,650.00	
27-Aug-19	Cr <b>Cash</b> <i>Being the amount paid towards reimbursment from college.</i>	Payment	882	600.00	
3-Oct-19	Cr <b>Cash</b> <i>Being the amount paid towards seminar ece dept to Bramaramba.</i>	Payment	1148	1,000.00	
25-Oct-19	Cr <b>Cash</b> <i>Being the amount paid towards GNITS conference registration fee</i>	Payment	1260	1,025.00	
4-Dec-19	Cr <b>Cash</b> <i>Being NPTEL Reg fee reibursment to Ms Latha and Udayani Chandana faculty.</i>	Payment	1491	4,400.00	
10-Dec-19	Cr <b>Cash</b> <i>Being the amount paid towards reimbursment to Ms Bramaramba faculty NPTEL Reg fee</i>	Payment	1518	1,100.00	
	Cr <b>Cash</b> <i>Being the amount paid towards NPTEL reg fee to Ms K Nagalaxmi.</i>	Payment	1521	1,100.00	
17-Dec-19	Dr <b>Cash</b> <i>Being given to Ms Neha wrongly same return through Ms Lakshmi Ravali .</i>	Receipt	220		1,100.00
	Cr <b>Cash</b> <i>Being the amount paid towards reg fee reimburs to T Naga Laxmi.</i>	Payment	1571	1,000.00	
23-Dec-19	Cr <b>Cash</b> <i>Being the amount paid towards reg fee reimburs to Ms Sri Laxmi Ravali.</i>	Payment	1624	1,000.00	
	Cr <b>Cash</b> <i>Being the amount paid towards reg fee reimburs to Ms Karthik.</i>	Payment	1625	1,000.00	
27-Dec-19	Cr <b>Cash</b> <i>Being the amount paid towards 5 days FDP on Biomedical signal processing.</i>	Payment	1646	3,000.00	
	Carried Over			20,975.00	1,100.00

continued ...

Workshop/Conference Reimbursement Fee to staff - ECE Dept (19-20)

EEE

**Stanley College of Engg.& Tech for Women 19-20 A**

Chapel Road, Abids,  
Hyderabad

**EEE - Seminar Confere Reims to Staff**

Ledger Account

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
17-Apr-19	Cr <b>Cash</b> <i>Being reg fee reimburs to Dr V Raj Gopal.</i>	<b>Payment</b>	67	1,500.00	
16-Dec-19	Cr <b>Cash</b> <i>Being the amount paid towards registration fee reimburs towards international conference to Dr N Naga Sekhar Reddy.</i>	<b>Payment</b>	1556	5,000.00	
31-Dec-19	Cr <b>Cash</b> <i>Being the amount paid towards reg fee reimburs to Mr P V Rama Sharma.</i>	<b>Payment</b>	1668	2,000.00	
				8,500.00	
	Dr <b>Closing Balance</b>				8,500.00
				8,500.00	8,500.00

Workshop/Conference Reimbursement Fee to staff - EEE Dept (19-20)

ET

**Stanley College of Engg.& Tech for Women 19-20 A**  
Chapel Road, Abids,  
Hyderabad

**IT - Dept Work Shop / Seminars Exp**  
Ledger Account

1-Apr-19 to 31-Mar-20

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-Jan-20	Cr <b>Sandeep Work Advance</b> <i>Being bill submitted against " National Lanuage Processing " WORK SHOP.</i>	Journal	318	10,334.00	
				10,334.00	
	Dr <b>Closing Balance</b>				10,334.00
				<b>10,334.00</b>	<b>10,334.00</b>

Workshop/Conference Reimbursement Fee to staff - IT Dept (19-20)

H&S

**Stanley College of Engg.& Tech for Women 19-20 A**  
Chapel Road, Abids,  
Hyderabad

**H & S Dept Seminar / Work Sop / Conference Fee Reib**  
Ledger Account

1-Apr-19 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-Jul-19	Cr <b>Cash</b> <i>Being the amount paid towards reimburshment to Dr K L Vasundhara .</i>	Payment	510	500.00	
11-Dec-19	Cr <b>Cash</b> <i>Being the amount paid towards NPTEL Exam to Ms Vasundhara.</i>	Payment	1531	1,100.00	
30-Jan-20	Cr <b>Cash</b> <i>Being the amount paid towards reg fee reimburshment to G Padma Sree .</i>	Payment	1882	1,000.00	
6-Feb-20	Cr <b>Cash</b> <i>Being the amount paid towards reg fee to H &amp;S to Dr V Srilatha.</i>	Payment	1946	3,500.00	
				6,100.00	
Dr	<b>Closing Balance</b>				6,100.00
				6,100.00	6,100.00

Workshop/Conference Reimbursement Fee to staff - H&S Dept (19-20)

**Stanley College of Engg.& Tech for Women 19-20 A**  
 Chapel Road, Abids,  
 Hyderabad

**MBA - Reimburshment Reg Fee Conference / Seminar**  
 Ledger Account

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
8-Apr-19	Cr <b>Cash</b> <i>Being the amount paid towards reg fee reimburshment of MBA Dept to Mr Bhaskar</i>	<b>Payment</b>	28	600.00	
30-Apr-19	Cr <b>SBI - 62079191810</b> <i>Ch No. 144855 Being HMA Hyderabad association related dd.</i>	<b>Payment</b>	146	3,540.00	
17-Feb-20	Cr <b>Cash</b> <i>Being the amount paid towards reg fee reimbursh to D N S Bhaskar.</i>	<b>Payment</b>	1997	500.00	
	Dr <b>Closing Balance</b>			4,640.00	4,640.00
				<b>4,640.00</b>	<b>4,640.00</b>

Workshop/Conference Reimbursement Fee to staff - MBA Dept (19-20)

**Stanley College of Engg. & Tech. for Women A 20-21**

# 5-78 to 82, Chapel Road,  
Abids, Hyderabad  
500001

**Seminar, Meetings & Conference Exp**

Ledger Account

1-Apr-20 to 31-May-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-Aug-20	Dr <b>SBI - 62079191810</b> <i>Being the amount received towards cancelled demand draft.</i>	Receipt	25		69,900.00
31-Oct-20	Cr <b>SBI - 62079191810</b> <i>Being cotton bags for texxex programme through Vinay Paravasthu as per Invoice No. 20-21/07</i>	Payment	692	19,040.00	
2-Nov-20	Cr <b>SBI - 62079191810</b> <i>Being the amount paid towards teddex event id cards</i>	Payment	698	5,605.00	
10-Nov-20	Cr <b>Cash</b> <i>Being the amount paid towards purchase snack boxes, tea and others for TEDDEX Programme.</i>	Payment	743	27,838.00	
3-Dec-20	Cr <b>SBI - 62079191810</b> <i>Being e conference speakers honorarium.</i>	Payment	890	15,000.00	
	Cr <b>SBI - 62079191810</b> <i>Being e conference speakers honorarium. aicte</i>	Payment	891	3,000.00	
	Cr <b>SBI - 62079191810</b> <i>Being e conference speakers honorarium. aicte</i>	Payment	893	3,000.00	
12-Jan-21	Cr <b>Kishore Kumar Reddy C Work Adv</b> <i>Being the amount paid towards success meet bill submitted but not valid bill.</i>	Journal	137	13,554.00	
19-Jan-21	Cr <b>Cash</b> <i>Being the amount paid towards governing body honorarium purpose. Dr Sriram Venkatesh</i>	Payment	1149	25,000.00	
20-Jan-21	Cr <b>Cash</b> <i>Being the amount paid towards governing body honorarium through A R to guest</i>	Payment	1156	10,000.00	
27-Jan-21	Cr <b>Cash</b> <i>Being the amount paid towards Autonomous expenses through Ms Amala Kumari Faculty</i>	Payment	1216	19,645.00	
	Cr <b>SBI - 62079191810</b> <i>Being the amount paid towards photo studio Autonomous inspection.</i>	Payment	1229	12,000.00	
30-Jan-21	Cr <b>Cash</b> <i>Being the amount paid towards autonomous wash rooms cleaning through Srinivas Plumber</i>	Payment	1256	2,000.00	
	Carried Over			1,55,682.00	69,900.00

Seminar, meetings & Conferences Expenditure- CSE Dept (20-21)

Stanley College of Engg.& Tech. for Women A 20-21

Seminar, Meetings & Conference Exp Ledger Account : 1-Apr-20 to 31-May-21

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,55,682.00	69,900.00
1-Feb-21	Cr <b>Ramesh Work Advance</b> <i>Being bills submitted against Autonomous inspection related facilities to mebers , THE amount paid hotel bill TAJ MAHAL hotel and sitara hotel bill and other expenses.</i>	Journal	160	1,04,832.62	
5-Feb-21	Cr <b>Kishore Kumar Reddy C Work Adv</b> <i>Being bill submitted towards not utilized towards summit The Changemakers summit</i>	Journal	172	74,288.00	
	Cr <b>Kishore Kumar Reddy C Work Adv</b> <i>Being bill submitted towards The Engineers parliment seminar expenditure bills submilted</i>	Journal	173	15,088.00	
30-Mar-21	Cr <b>Novatel Hotel Advance</b> <i>Being the amount paid towards advance on account for MCI Meeting purpose</i>	Journal	226	19,000.00	
31-Mar-21	Cr <b>Ramesh Work Advance</b> <i>Being bills submitted against Autonomous inspection related facilities to mebers , THE amount paid hotel bill TAJ MAHAL hotel and sitara hotel bill and other expenses.</i>	Journal	236	53,000.40	
				4,21,891.02	69,900.00
Dr	<b>Closing Balance</b>				3,51,991.02
				<b>4,21,891.02</b>	<b>4,21,891.02</b>

Seminar, meetings & Conferences Expenditure- CSE Dept (20-21)



**Stanley College of Engg.& Tech. for Women A 20-21**  
 # 5-78 to 82,Chapel Road,  
 Abids,Hyderabad  
 500001

**Journal/ Seminar Reg Reimburshment**  
 Ledger Account

1-Apr-20 to 31-May-21

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	
9-Jan-21	Cr <b>SBI - 62079191810</b> <i>Being the amount paid towards publication fee to G Padma Sree.</i>	Payroll	637	29,000.00	
8-Feb-21	Cr <b>SBI - 62079191810</b> <i>Being the amount paid towards ICMA 2021 conference reg fee to C Kishore Kumar Reddy.</i>	Payroll	697	6,000.00	
30-Mar-21	Cr <b>Cash</b> <i>Being the amount paid towards on account to staff for IITDM</i>	Payroll	811	25,000.00	
31-Mar-21	Cr <b>Cash</b> <i>Being the amount paid towards on account to staff for IITDM work shop remunerations</i>	Payroll	872	25,000.00	
	Cr <b>Cash</b> <i>Being the amount paid towards on account to staff for IITDM work shop remunerations</i>	Payroll	873	25,000.00	
				1,10,000.00	
Dr	<b>Closing Balance</b>				1,10,000.00
				<b>1,10,000.00</b>	<b>1,10,000.00</b>

Seminar, meetings & Conferences Expenditure- CSE Dept (20-21)

**Stanley College of Engg.& Tech. for Women A 20-21**  
 # 5-78 to 82,Chapel Road,  
 Abids,Hyderabad  
 500001

**Employee Summary**  
 1-Apr-20 to 31-May-21

Page 1

Category: Teaching Staff BE Salary  
 Pay Head: Journal/ Seminar Reg Reimburshment  
 CSE Department

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>CSE Department</b>				
Dr Sai Pragathi Y.V.S		3,334.00		3,334.00 Dr
Dr. Vaidehi K		7,500.00		7,500.00 Dr
Kishore Kumar Reddy C		6,000.00		6,000.00 Dr
Sowmya M		3,333.00		3,333.00 Dr
Sumayya Afreen		3,333.00		3,333.00 Dr
<b>Grand Total</b>		<b>23,500.00</b>		<b>23,500.00 Dr</b>

Seminar, meetings & Conferences Expenditure- CSE Dept (20-21)

**Stanley College of Engg.& Tech. for Women A 20-21**

# 5-78 to 82,Chapel Road,  
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**Employee Summary**

1-Apr-20 to 31-May-21

Page 1

Category: Teaching Staff BE Salary  
Pay Head: Journal/ Seminar Reg Reimbursement  
ECE Department

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>ECE Department</b>				
Gopala Sharma A		7,500.00		7,500.00 Dr
Lalitha Malladi		5,000.00		5,000.00 Dr
Nirmala Golla		5,000.00		5,000.00 Dr
<b>Grand Total</b>		<b>17,500.00</b>		<b>17,500.00 Dr</b>

Seminar, meetings & Conferences Expenditure- ECE Dept (20-21)

**Stanley College of Engg.& Tech. for Women A 20-21**

# 5-78 to 82,Chapel Road,  
Abids,Hyderabad  
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**Employee Summary**

1-Apr-20 to 31-May-21

Page 1

Category: Teaching Staff BE Salary  
Pay Head: Journal/ Seminar Reg Reimbursement  
IT Department

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>IT Department</b>				
Afreen Fatima Mohammed		5,000.00		5,000.00 Dr
Dr. Kanaka Durga A		7,500.00		7,500.00 Dr
Dr Ramakrishna K		22,500.00		22,500.00 Dr
Sandeep T		5,000.00		5,000.00 Dr
<b>Grand Total</b>		<b>40,000.00</b>		<b>40,000.00 Dr</b>

Seminar, meetings & Conferences Expenditure- IT Dept (20-21)

**Stanley College of Engg.& Tech. for Women A 20-21**

# 5-78 to 82, Chapel Road,  
Abids, Hyderabad  
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**Employee Summary**

1-Apr-20 to 31-May-21

Page 1

Category: *Teaching Staff BE Salary*  
Pay Head: *Journal/ Seminar Reg Reimbursement*  
*Humanities & Sciences Dept.*

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Humanities & Sciences Dept. Padma Sree G		29,000.00		29,000.00 Dr
<b>Grand Total</b>		<b>29,000.00</b>		<b>29,000.00 Dr</b>

Seminar, meetings & Conferences Expenditure- H&S Dept (20-21)

**Stanley College of Engg. & Tech.for Women -A 21-22**  
 # 5-78 to 82,B-9-80 & 5-9-81  
 Chapel Road,Abids,  
 Hyderabad

**Seminar,Meetings & Conference Exp**  
 Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-Jun-21	Cr <b>Swecha</b> <i>Being the amount paid towards seminar related through Mr Kishor Kumar Reddy.</i>	Journal	14	1,000.00	
13-Aug-21	Cr <b>Cash</b> <i>being the amount paid to wards paper publicatin reg fee Dr.Padma sree</i>	Payment	585	2,000.00	
12-Sep-21	Cr <b>Swecha</b> <i>Being the amount paid towards seminar related through Mr Kishor Kumar Reddy.</i>	Journal	49	3,000.00	
13-Oct-21	Cr <b>Cash</b> <i>being the amount paid to wards fdp exp through Ms Y VS Sai Pragathi IT,ECE &amp; EEE.</i>	Payment	995	9,000.00	
11-Nov-21	Cr <b>Ravi Babu (Food Bill)</b> <i>Being the amount paid to wards on ac for food bill</i>	Journal	113	32,820.00	
18-Nov-21	Cr <b>Cash</b> <i>Being the amount paid towards seminar exp EEE Dept through Dr A S Sreelatha</i>	Payment	1245	2,000.00	
25-Nov-21	Cr <b>Subhash Canteen Adv</b> <i>being the amount paid to wards canteen ac</i>	Journal	147	30,000.00	
4-Dec-21	Cr <b>Cash</b> <i>Being the amount paid towards HR Professional guest lecture exp through Gnana Prasuna.</i>	Payment	1369	2,000.00	
8-Dec-21	Cr <b>Kishore Kumar Reddy C Work Adv</b> <i>Being the amount paid towards subscription</i>	Journal	166	3,748.25	
30-Dec-21	Cr <b>Cash</b> <i>being the amount paid to wards ICAMMC2021 Conference reg fee to G. Padma sree</i>	Payment	1523	500.00	
5-Jan-22	Cr <b>Cash</b> <i>being the amount paid to wards IQAC Meeting to Prof.G. Yeshuratham HOD EEE Dept</i>	Payment	1572	5,000.00	
11-Mar-22	Cr <b>Cash</b> <i>Being the amount paid towards guest for work shop at mba dept to Dr Karthik.</i>	Payment	1926	3,000.00	
				94,068.25	
Dr	<b>Closing Balance</b>				94,068.25
				<b>94,068.25</b>	<b>94,068.25</b>

Seminar, meetings & Conferences Expenditure- CSE, CME, AIDS Depts (21-22)

**Stanley College of Engg. & Tech.for Women -A 21-22**

# 5-78 to 82,B-9-80 & 5-9-81

Chapel Road,Abids,

Hyderabad

**Employee Summary**

1-Apr-21 to 31-Mar-22

Page 1

Category: Teaching Staff BE Salary  
Pay Head: Journal/ Seminar Reg Reimbursement  
CSE Department

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>CSE Department</b>				
Amtul Sana Amreen		4,500.00		4,500.00 Dr
Dr. Ramana Murthy B.V.		8,500.00		8,500.00 Dr
Dr Sai Pragathi Y.V.S		8,250.00		8,250.00 Dr
Dr. Shravani D		20,000.00		20,000.00 Dr
Dr. Srinivas B		18,500.00		18,500.00 Dr
Dr. Vinaya Babu		3,500.00		3,500.00 Dr
Kishore Kumar Reddy C		11,500.00		11,500.00 Dr
Sumayya Afreen		4,500.00		4,500.00 Dr
<b>Grand Total</b>		<b>79,250.00</b>		<b>79,250.00 Dr</b>

Seminar, meetings & Conferences Expenditure- CSE, CME, AIDS Depts (21-22)

**Stanley College of Engg. & Tech.for Women -A 21-22**

# 5-78 to 82,B-9-80 & 5-9-81

Chapel Road,Abids,

Hyderabad

**Employee Summary**

1-Apr-21 to 31-Mar-22

Page 1

Category: Teaching Staff BE Salary

Pay Head: Journal/ Seminar Reg Reimbursment

ECE Department

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>ECE Department</b>				
Dr Kedar Nath Sahu		3,250.00		3,250.00 Dr
Dr Satya Prasad Lanka		3,500.00		3,500.00 Dr
Gopala Sharma.A		7,000.00		7,000.00 Dr
Keerthi Latha.C.V		650.00		650.00 Dr
Latha .Y		75,000.00		75,000.00 Dr
Sri Lakshmi Ravali.M		4,000.00		4,000.00 Dr
Sudarshani Kataksham.V		12,500.00		12,500.00 Dr
<b>Grand Total</b>		<b>1,05,900.00</b>		<b>1,05,900.00 Dr</b>

Seminar, meetings & Conferences Expenditure- ECE Dept (21-22)

**Stanley College of Engg. & Tech.for Women -A 21-22**

# 5-78 to 82,B-9-80 & 5-9-81

Chapel Road,Abids,  
Hyderabad

**Employee Summary**

1-Apr-21 to 31-Mar-22

Page 1

Category: Teaching Staff BE Salary  
Pay Head: Journal/ Seminar Reg Reimburshment  
Humanities & Sciences Dept.

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>Humanities &amp; Sciences Dept.</b>				
Dr. Anuradha V		3,500.00		3,500.00 Dr
Dr G Padma Sree		23,600.00		23,600.00 Dr
Dr. Lakshmi Vasundhara K		3,500.00		3,500.00 Dr
Dr. Srilatha V		1,500.00		1,500.00 Dr
<b>Grand Total</b>		<b>32,100.00</b>		<b>32,100.00 Dr</b>

Seminar, meetings & Conferences Expenditure- H&S Dept (21-22)

**Stanley College of Engg. & Tech.for Women -A 21-22**

# 5-78 to 82,B-9-80 & 5-9-81

Chapel Road,Abids,  
Hyderabad

**Employee Summary**

1-Apr-21 to 31-Mar-22

Page 1

Category: Teaching Staff BE Salary  
Pay Head: Journal/ Seminar Reg Reimburshment  
MBA Department

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>MBA Department</b>				
Dr Yallapragada Padma		11,800.00		11,800.00 Dr
<b>Grand Total</b>		<b>11,800.00</b>		<b>11,800.00 Dr</b>

Seminar, meetings & Conferences Expenditure- MBA Dept (21-22)

**Stanley College of Engg.2022-23 Audit**

# 5-78 to 82, B-1-80 & 5-9-81

Chapel Road, Abids

Hyderabad

**Seminar, Meetings & Conference Exp**

Ledger Account

1-Apr-22 to 31-Mar-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-Apr-22	Cr <b>Cash</b> <i>Being the amount paid towards R&amp;D Dept conducting DST EXPERT meeting on 07.04.2022.</i>	Payment	29	7,496.00	
8-Apr-22	Cr <b>Cash</b> <i>Being the amount paid towards gift to cheif guest as per bill no. 0422238355, with the reference of Correspondent, Mathematics fdp guest ATAL vice president THROUGH MEENA ADMIN</i>	Payment	34	31,020.00	
	Cr <b>Srinivas Supervisor Advance</b> <i>Being the amount paid toward advance for FDP related exp as per note sheet .</i>	Journal	10	2,292.00	
	Cr <b>Srinivas Supervisor Advance</b> <i>Being the amount paid toward advance for FDP related exp as per note sheet .</i>	Journal	11	3,100.00	
21-May-22	Cr <b>Cash</b> <i>Being the amount paid towards snacks and others as per bills through super visor for BOS Meeting purpose</i>	Payment	309	1,353.00	
31-May-22	Cr <b>New Vamshi Digital Photo Studio</b> <i>Being the amount paid towards photo grapher bill towards annual day exp</i>	Journal	85	35,000.00	
3-Jun-22	Cr <b>New Vamshi Digital Photo Studio</b> <i>Being the amount paid towards photo grapher bill towards nba inspection.</i>	Journal	92	12,000.00	
4-Jun-22	Cr <b>Cash</b> <i>Being the amount paid towards bouqeys for NBA inspection day.</i>	Payment	420	600.00	
8-Jun-22	Cr <b>Cash</b> <i>Being the amount paid towards Water bottles and snacks on NBA Inspection day . through K Subhash canteen</i>	Payment	454	5,440.00	
19-Jul-22	Cr <b>Sam Halverson Work Advance</b> <i>Being the amount paid towards asta printing and stationary and stanley methodist designing .</i>	Journal	148	19,075.00	
	Cr <b>Sam Halverson Work Advance</b> <i>Being the amount paid towards asta printing and stationary and stanley methodist designing .</i>	Journal	149	725.00	
26-Jul-22	Cr <b>Cash</b> <i>Being the amount paid towards purchase of shals and mementoos to guest ISTE to THE DIRECTOR as per bills through Ms Vidya Bhargavi.</i>	Payment	713	5,740.00	
	Carried Over			1,23,841.00	

continued ...

Summary of Seminar, meetings & Conferences Expenditure (22-23)



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,23,841.00	
28-Jul-22	Cr <b>Cash</b> <i>Being the amount paid towards bokeys for ISTE CHAIRMAN VISIT PURPOSE TO Jagadish</i>	Payment	727	400.00	
18-Aug-22	Cr <b>Srinivas Supervisor Advance</b> <i>Being the amount paid towards digital training centre inauguration guest gift expenses through supervisor</i>	Journal	187	2,838.00	
19-Aug-22	Cr <b>Cash</b> <i>Being the amount paid towards ou inspection day snacks.</i>	Payment	848	1,000.00	
	Cr <b>SBI - 62079191810</b> <i>Being the amount paid towards snacks on digital training centre opening purpose</i>	Payment	850	9,976.00	
	Cr <b>Cash</b> <i>Being the amount paid towards snacks on digital training centre opening purpose flower decoration purpose to Jagadish.</i>	Payment	851	5,900.00	
	Cr <b>Cash</b> <i>Being the amount paid towards sweets as per bills</i>	Payment	852	780.00	
	Cr <b>SBI - 62079191810</b> <i>Being the amount paid towards photographer for digital training centre day</i>	Payment	853	2,500.00	
	Cr <b>Cash</b> <i>Being the amount paid towards 15th August 2022 expenses through Subhash food expenses and others</i>	Payment	862	17,700.00	
25-Aug-22	Cr <b>A V S Home Made Food &amp; Catering Service</b> <i>BEING THE AMOUNT PAID TOWARDS FOOD EXP on OU INSPECTION DAY.</i>	Journal	199	11,500.00	
30-Aug-22	Cr <b>Cash</b> <i>Being the amount paid towards tea and snacks and water bottles through Canteen Subhash</i>	Payment	920	9,224.00	
6-Sep-22	Cr <b>New Vamshi Digital Photo Studio</b> <i>Being the amount paid towards photo graph digital training centre opening purpose</i>	Journal	219	2,500.00	
7-Sep-22	Cr <b>Cash</b> <i>Being the amount paid towards cheif guest as per Ref of Mr RAMESH.</i>	Payment	972	200.00	
12-Sep-22	Cr <b>GMR Hospitality &amp; Retail Ltd</b> <i>BEING mci meeting purpose through MR ramesh</i>	Journal	224	56,467.00	
15-Sep-22	Cr <b>Cash</b> <i>Being the amount paid towards snacks exp for Lion club on engineer's day exp through supervisor</i>	Payment	1019	375.00	
22-Sep-22	Cr <b>Cash</b> <i>Being sales force meeting training related through Supervisor.</i>	Payment	1058	6,125.00	
13-Oct-22	Cr <b>Sandhya Rani - ADCE</b> <i>Being bills submitted against advance given</i>	Journal	277	12,000.00	
	Carried Over			2,63,326.00	

continued ...

Summary of Seminar, meetings &amp; Conferences Expenditure (22-23)

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,63,326.00	
18-Oct-22	Cr Sri Lakshmi Ravali ( IEEE Advance ) <i>Being the amount paid towards abalhoe payment towards expenses reimbursed</i>	Journal	283	6,600.00	
21-Oct-22	Cr Cash <i>Being the amount paid towards honey well seminar through Dr Kishore KumAR rEDDY .</i>	Payment	1220	5,000.00	
15-Nov-22	Cr SBI - 62079191810 <i>Being the amount paid towards National level seminar on IMPACT OF 5G. towards to The Institution of Engineers india telangana centre ..Ch No.096178.</i>	Payment	1361	1,00,000.00	
24-Nov-22	Cr Cash <i>Being library related banner purpose through super visor</i>	Payment	1419	500.00	
25-Nov-22	Cr Cash <i>Being the amount paid towards R &amp; D fund related to Dr H B Singh . meeting with staff food and hospitality exp through super visor as per bills</i>	Payment	1427	3,550.00	
2-Jan-23	Cr Cash <i>Being the amountpaid towards postage for corier as per instructions from Principal.</i>	Payment	1638	1,170.00	
12-Jan-23	Cr Cash <i>Being banner cost PPS Project expo related banner through PR Anisha.</i>	Payment	1698	990.00	
18-Jan-23	Cr Nagamani K - STAN FEST - 2K22 <i>Being bills submitted against advance</i>	Journal	440	24,744.00	
21-Jan-23	Cr Kishore Kumar Reddy C Work Adv <i>Being the amount paid towardsa imprest amount for monthly exp. bills submitted</i>	Journal	445	10,232.00	
	Cr Cash <i>Being the amount paid towards BOS Meeting snacks and other exp.</i>	Payment	1731	615.00	
23-Jan-23	Cr Cash <i>Being the amount paid towards snacks for bos meeting IT,AI &amp; DS, AI &amp; ML,DS AND IOT as per ouorter conducted at stanley.</i>	Payment	1741	2,746.00	
1-Feb-23	Cr Honey Well - Clo Dr Kishore Kumar Reddy <i>Being bills submitted</i>	Journal	464	14,220.00	
6-Feb-23	Cr Cash <i>Being the amount paid towards reg fee related NHRD Net work and IKON net work opportunities (HR Meeting s) TO Mr Praveen placement cell.</i>	Payment	1806	11,334.00	
8-Feb-23	Cr Nirmala G & Y Latha Dept Adv <i>Being bills submitted against advance for ISOI Student chapter inauguration on 15th Feb 2023.</i>	Journal	477	8,135.00	
13-Feb-23	Cr Cash <i>Being the amount pad towards press meeting with journaliat as per approved by Correspondent.</i>	Payment	1845	12,000.00	
	Carried Over			4,65,162.00	

continued

Summary of Seminar, meetings &amp; Conferences Expenditure (22-23)

Stanley College of Engg. 2022-23 Audit

Seminar, Meetings & Conference Exp Ledger Account : 1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,65,162.00	
15-Feb-23	Cr <b>Cash</b> <i>Being the amount paid towards honorarium to Dr Sri 2000/- and Mrs Deepthi 3000/- as per note sheet from the principal.</i>	<b>Payment</b>	1864	5,000.00	
16-Feb-23	Cr <b>Cash</b> <i>Being the amount paid towards nari shakthi meeting other exp .</i>	<b>Payment</b>	1874	2,450.00	
27-Feb-23	Cr <b>Cash</b> <i>Being the amount paid towards hospitality to CEO guest for counselling and speech given to the students as per bills. through supervisor.</i>	<b>Payment</b>	1940	1,880.00	
4-Mar-23	Cr <b>New Vamshi Digital Photo Studio</b> <i>Being the amount paid towards photo graph related to block foundation stone, book inaugural and womens day .</i>	<b>Journal</b>	519	10,000.00	
6-Mar-23	Cr <b>SBI - 62079191810</b> <i>Being the amount paid towards MCI Meeting food exp to AVS Caterers. FOOD DONE ON 04.03.2023.</i>	<b>Payment</b>	1977	24,000.00	
	Cr <b>Cash</b> <i>Being the amount paid towards TEXT OF DATA SCIENCE BOOK opening ceremony food and snacks through Driver Sinu.</i>	<b>Payment</b>	1979	5,504.00	
9-Mar-23	Cr <b>Cash</b> <i>Being the amount paid towards gifts for chief guests for data science inauguration through Dr Lakshmi Vasundhara .</i>	<b>Payment</b>	2005	22,555.00	
	Cr <b>Nirmala G &amp; Y Latha Dept Adv</b> <i>Being bills submitted as per approval .</i>	<b>Journal</b>	530	5,539.00	
18-Mar-23	Cr <b>Cash</b> <i>Being the amount paid towards letter post at GPO through Kistaiah Driver related office letter</i>	<b>Payment</b>	2076	23.00	
28-Mar-23	Cr <b>Cash</b> <i>Being the amount paid towards snacks for meeting purpose through Balakrishna Driver.</i>	<b>Payment</b>	2131	400.00	
	Cr <b>Ramesh Work Advance</b> <i>Being the amount paid towards flight tickets for B Br Singh professor from Delhi for R &amp; D purpose as per instruction from Correspondent .</i>	<b>Journal</b>	589	12,630.00	
	Cr <b>Ramesh Work Advance</b> <i>Being the amount paid towards flight tickets for B Br Singh professor from Delhi for R &amp; D purpose as per instruction from Correspondent .</i>	<b>Journal</b>	592	7,370.00	
29-Mar-23	Cr <b>Cash</b> <i>Being the amount paid towards food exp for Prof H B Singh visit R &amp; D related meeting at college through Driver Rama Swamy.</i>	<b>Payment</b>	2136	1,696.00	
Dr	<b>Closing Balance</b>			5,64,209.00	5,64,209.00
				<b>5,64,209.00</b>	<b>5,64,209.00</b>

Summary of Seminar, meetings & Conferences Expenditure (22-23)

**Stanley College of Engg.2022-23 Audit**

# 5-78 to 82, B-1-80 &amp; 5-9-81

Chapel Road,Abids

Hyderabad

**Employee Summary**

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Category: Teaching Staff BE Salary

Pay Head: Journal/ Seminar Reg Reimbursement

CSE Department

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>CSE Department</b>				
A.Sandhya Rani		1,500.00		1,500.00 Dr
Asma Begum		2,250.00		2,250.00 Dr
Dr. Manivannan R		20,500.00		20,500.00 Dr
Dr M Swapna		2,650.00		2,650.00 Dr
Dr. Ramana Murthy B.V.		2,000.00		2,000.00 Dr
Dr. Shravani D		2,750.00		2,750.00 Dr
Dr. Srinivas B		4,750.00		4,750.00 Dr
Dr. Vaidehi K		10,000.00		10,000.00 Dr
Kishore Kumar Reddy C		5,250.00		5,250.00 Dr
Nadia Anjum		5,550.00		5,550.00 Dr
Nandita Manvar		3,790.00		3,790.00 Dr
Radhika D		2,625.00		2,625.00 Dr
Saraswathi G		550.00		550.00 Dr
Sirisha R		5,625.00		5,625.00 Dr
Srilatha K		2,375.00		2,375.00 Dr
Sumera		2,625.00		2,625.00 Dr
Swathisree.M		2,125.00		2,125.00 Dr
<b>Grand Total</b>		<b>76,915.00</b>		<b>76,915.00 Dr</b>

Seminar, meetings &amp; Conferences Expenditure- CSE, CME, AIDS Depts (22-23)

**Stanley College of Engg.2022-23 Audit**

# 5-78 to 82, B-1-80 & 5-9-81  
Chapel Road, Abids  
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**Employee Summary**

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*Category: Teaching Staff BE Salary*

*Pay Head: Journal/ Seminar Reg Reimburshment*

*ECE Department*

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>ECE Department</b>				
Dr Kedar Nath Sahu		8,970.00		8,970.00 Dr
Gopala Sharma A		750.00		750.00 Dr
Karthik G		25,000.00		25,000.00 Dr
Keerthi Latha.C.V		750.00		750.00 Dr
Latha .Y		4,000.00		4,000.00 Dr
Nagalaxmi.T		1,050.00		1,050.00 Dr
Nirmaia Golla		4,000.00		4,000.00 Dr
Prahlad Rao D		500.00		500.00 Dr
Prasanna.T		1,250.00		1,250.00 Dr
Sri Lakshmi Ravali.M		4,665.00		4,665.00 Dr
Sudarshani Kataksham.V		500.00		500.00 Dr
Udayini Chandana		26,693.00		26,693.00 Dr
<b>Grand Total</b>		<b>78,128.00</b>		<b>78,128.00 Dr</b>

Seminar, meetings & Conferences Expenditure- ECE Dept (22-23)

**Stanley College of Engg.2022-23 Audit**

# 5-78 to 82, B-1-80 & 5-9-81  
Chapel Road, Abids  
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**Employee Summary**

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*Category: Teaching Staff BE Salary*

*Pay Head: Journal/ Seminar Reg Reimburshment*

*EEE Department*

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>EEE Department</b>				
Dr A S Sreelatha		550.00		550.00 Dr
Lavnya Marella		4,081.00		4,081.00 Dr
Namratha Sampath		1,500.00		1,500.00 Dr
Sneha S		1,000.00		1,000.00 Dr
<b>Grand Total</b>		<b>7,131.00</b>		<b>7,131.00 Dr</b>

Seminar, meetings & Conferences Expenditure- EEE Dept (22-23)

**Stanley College of Engg.2022-23 Audit**

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Chapel Road,Abids

Hyderabad

**Employee Summary**

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*Category: Teaching Staff BE Salary*

*Pay Head: Journal/ Seminar Reg Reimbursment*

*Humanities & Sciences Dept.*

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>Humanities &amp; Sciences Dept.</b>				
Dr G Padma Sree		47,750.00		47,750.00 Dr
Dr. Lakshmi Vasundhara K		3,250.00		3,250.00 Dr
Dr. Srilatha V		3,000.00		3,000.00 Dr
Mythreye V		3,000.00		3,000.00 Dr
Rajesh K		3,000.00		3,000.00 Dr
Shirisha G		2,500.00		2,500.00 Dr
<b>Grand Total</b>		<b>62,500.00</b>		<b>62,500.00 Dr</b>

Seminar, meetings & Conferences Expenditure- H&S Dept (22-23)

**Stanley College of Engg.2022-23 Audit**

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Chapel Road,Abids

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**Employee Summary**

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*Category: Teaching Staff BE Salary*

*Pay Head: Journal/ Seminar Reg Reimbursment*

*IT Department*

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>IT Department</b>				
Dr. Kanaka Durga A		6,170.75		6,170.75 Dr
Dr SreeIatha G		2,625.00		2,625.00 Dr
Nagamani K		2,375.00		2,375.00 Dr
Sandeep T		2,125.00		2,125.00 Dr
Swetha Priya T C		500.00		500.00 Dr
<b>Grand Total</b>		<b>13,795.75</b>		<b>13,795.75 Dr</b>

Seminar, meetings & Conferences Expenditure- IT Dept (22-23)

**Stanley College of Engg.2022-23 Audit**

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Chapel Road,Abids

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Category: Teaching Staff BE Salary  
Pay Head: Journal/ Seminar Reg Reimbursment  
MBA Department

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>MBA Department</b>				
Dr Yallapragada Padma		65,500.00		65,500.00 Dr
Nagabharani T		1,500.00		1,500.00 Dr
<b>Grand Total</b>		<b>67,000.00</b>		<b>67,000.00 Dr</b>

Seminar, meetings & Conferences Expenditure- MBA Dept (22-23)