

Date: 15/3/21

Financial Support Request Letter

1. Name of the Staff Member : Dr B Samudraiah
 2. Designation : Associate professor
 3. Department : MBA

4. Conference/Publication/Membership/Workshop/FDP Details: National level workshop on NAAC Revised Guidelines a paradigm shift in quality related work

5. Financial Support Particulars (Rs) 1000/-

- i. Registration charges: _____
- ii. Travelling Allowances: _____
- iii. Membership fee: _____
- iv. Other if any: _____

Date: 15/3/21 Signature of the Staff Members

1. Recommendations of the HOD: Yes
 2. Recommendations of the Principal: Yes

✓
Sanctioned / Not Sanctioned

Accountant:

Account Department

[Signature]
 Principal
 Jyoti P G College (MBA)
 Chabud (V), Chikmagalur (M)
 K.S. Dist-576 302,



OMEGA P.G. COLLEGE

Sy No.7, Edulabad (V), Chittoor (M), Madhral Dist. - 501 301.

Voucher No. 101

Date: 15/3/21

Name of Account _____

Paid to Dr. P. Sarma

Towards Conference fees

by Cash/Cheque No. Cash Bank _____

Rupees Thousand rupees only

Sarita
Receiver's Signature

RS-1000/-10

[Signature]
Prepared by

Checked by

Paid by



Date: 05/3/21

Financial Support Request Letter

1. Name of the Staff Member : Dr. C. Sudeep
2. Designation : Associate Professor
3. Department : MBA - Management
4. Conference/Publication/Membership fee/Workshop/FDP Details :
For computation, planning and filling of TTR

5. Financial Support Particulars (Rs)

- i. Registration charges: 1000 /-
ii. Travelling Allowances : _____
iii. Membership fee: _____
iv. Other if any: _____

Date: 05/3/21 Signature: [Signature] of the Staff Member

1. Recommendations of the HOD : Yes
2. Recommendations of the Principal : Yes

Sanctioned/Not Sanctioned ✓

[Signature]
Accountant

[Signature]
Account Department

[Signature]
Joseph P G College (SB) &
Autonomous (U), Uthiramerathi (M)
N.R. Guin - 601 201,



OMEGA P.G. COLLEGE

Sy. No.7, Edulabad (V), Ghafkisar (M), Medchal Dist. - 501 301.

Voucher No. 34

Date: 25/3/21

Name of Account _____

Paid to Dr. C. Surdeep

Towards Conference fee

by Cash/Cheque No. cash Bank _____

Rupees Thousand Rupees only

Receiver's Signature

Rs. 1000/-

Prepared by

Checked by

Paid by



Date: 28/3/21

Financial Support Request Letter

1. Name of the Staff Member : Dr. K. Madhu Babu
2. Designation : Associate Professor
3. Department : MBA - Management
4. Conference/Publication/Membership/Workshop/FDP Details:
Data Analytics Tools and Techniques for Accounting and Finance

5. Financial Support Particulars (Rs)

- i. Registration charges: 1000/-
ii. Travelling Allowances : _____
iii. Membership fee: _____
iv. Others: _____

Date: 28/3/21

Madhu
Signature of the Staff Member

1. Recommendations of the HOD : Yes
2. Recommendations of the Principal : Yes

Sanctioned/Not Sanctioned

[Signature]
Accountant

[Signature]
Account Department

[Signature]
Janga P G College (MBA)
Gubbi (V) Channarayana
B.R. Dair-501 301



OMEGA P.G. COLLEGE

Sy. No 7, Erulabadi (V), Chalkerasi (M), Medchal Dist. - 501 301.

Voucher No.

35

Date:

28/3/21

Name of Account

Paid to

Dr. K. Madhukabu

Towards

Conference fee

by Cash/Cheque No

Cash

Bank

Rupees

Thousand Rupees only

Maler
Receiver's Signature

Rs. 1000/-

Prepared by

Checked by

Paid by



Date: 5/4/21

Financial Support Request Letter

1. Name of the Staff Member : Dr. Mohd Abdul Hafeez
2. Designation : Assistant professor
3. Department : MBA - Management
4. Conference/Publication/Membership fee/Workshop/FDP Details : Data Analytics Tools and Techniques for Accounting and Finance

5. Financial Support Particulars (Rs)

- i. Registration charges: 1000/-
ii. Travelling Allowances : _____
iii. Membership fee: _____
iv. Other if any: _____

Date: 5/4/21

Hafeez
Signature of the Staff Member

1. Recommendations of the HOD : Yes
2. Recommendations of the Principal : Yes

Sanctioned / Not Sanctioned

Accountant:

(Signature)
Account Department

(Signature)
Principal
Jyoti P G College (MBA)
444402 (V) Chikankar 404
N.R. Durg-021 302



OMEGA P.G. COLLEGE

Sy. No.7, Edulabad (V), Ghatkesar (M), Medchal Dist - 501 301.

Voucher No. 36

Date: 5/4/21

Name of Account _____

Paid to Dr. Mohd Abdul Hafiz

Towards Conference fee

by Cash/Cheque No. Cash Bank _____

Rupees Thousand Rupees only

Hafiz
Reference Signature

Rs. 1000/-

[Signature]
Prepared by

Checked by

Paid by



Date: 17/4/21

Financial Support Request Letter

1. Name of the Staff Member : Dr. M. Navasritha
2. Designation : Assistant Professor
3. Department : MBA - Management
4. Conference/Publication/Membership/Workshop/TDP Details:
National level workshop on NAAC revised Guidelines-A
paradigm shift in quality initiative for Cretello - I
5. Financial Support Particulars (Rs)
 - i. Registration charges: 1000/-
 - ii. Travelling Allowances: _____
 - iii. Membership fee: _____
 - iv. Otherifany: _____

Date: 17/4/21

Signature of the Staff Member

1. Recommendations of the HOD: Yes
2. Recommendations of the Principal: Yes

Sanctioned/Not Sanctioned



Account Department

Principal,
Jyoti P G College (MBA)
Maddur (V), Channarayana
P.O. Dist-021 001



OMEGA P.G. COLLEGE

By No.7, Edulabad (V), Chalkeras (M), Malhal Dist. - 501 301.

Voucher No. 37

Date: 17/4/21

Name of Account _____

Paid to Dr. M. Narasimha

Towards Conference fee

by Cash/Cheque No. Cash Bank _____

Rupees Thousand Rupees only

[Signature]
Receiver's Signature

Rs. 1000/-

[Signature]
Prepared by

Checked by

Paid by

Date: 3/5/21

Financial Support Request Letter

1. Name of the Staff Member : Mr. V. Ramesh
2. Designation : Assistant Professor
3. Department : MBA - Management
4. Conference/Publication/Membership fee/Workshop/FDP Details:
Data Analytics Tools and Techniques for Accounting & Finance

5. Financial Support Particulars (Rs)

- i. Registration charges: 1000/-
ii. Traveling Allowances : _____
iii. Membership fee: _____
iv. Other fees: _____

Date: 3/5/21

[Signature]
Signature of the Staff Member

1. Recommendations of the HOD : Yes
2. Recommendations of the Principal : Yes

Sanctioned/Not Sanctioned


Accountant

Account Department

[Signature]
Principal
Sri Sri College (BBA)
Maddur (V), Chikmagalur (Dt)
K.R. Dam-001, KCL



OMEGA P.G. COLLEGE

Sy. No.7, Edulabad (N), Chakrasar (M), Medchal Dist. - 501 301.

Voucher No. 35

Date: 3/5/21

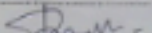
Name of Account _____

Paid to Mr. V. Ramesh

Towards Conference fee

by Cash/Cheque No. cash Bank _____

Rs. Thousand Rupees only


Receiver's Signature

Rs. 1000/-


Prepared by

Checked by

Paid by



Date: 10/5/21

Financial Support Request Letter

1. Name of the Staff Member : Ms. Apu.N
2. Designation : Assistant professor
3. Department : MAN - Management
4. Conference/Publication/Membership/Workshop/FDP Details : Tax Computation, Planning and Filing of ITR

5. Financial Support Particulars (Rs) 1000/-
i. Registration charges : _____
ii. Travelling/Expenses : _____
iii. Membership fee : _____
iv. Other/any : _____

Date: 10/5/21 [Signature]
Signature of the Staff Member(s)

1. Recommendations of the HOD : Yes
2. Recommendations of the Principal : Yes

Sanctioned/Not Sanctioned

[Signature]
Accountant

[Signature]
Accounts Department

[Signature]
Principal
Rajeev P O College (MBA)
Mandur (T), Chittoor (M)
S.R. Dist-085 001



OMEGA P.G. COLLEGE

By No.7, Edulabad (V), Chalkeras (M), Medchal Dist. - 501 301.

Voucher No. 29

Date: 15/5/21


Name of Account _____

Paid to Mr. N. Ajay

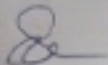
Towards Conference fee

by Cash/Cheque No. Cash Bank

Rupees Thousand Rupees only


Receiver's Signature

Rs. 1000/-


Prepared by

Checked by

Paid by



Date: 20/5/21

Financial Support Request Letter

1. Name of the Staff Member : Mr K Bharuchander
2. Designation : Assistant Professor
3. Department : MBA
4. Conference/Publication/Membership fee/Workshop/PDP Details five Day Workshop
" On Data Analytic Tools and Techniques for Accounting
and finance"

5. Financial Support Particulars (Rs) 1000/-

- i. Registration charges: _____
ii. Travelling Allowances: _____
iii. Membership fee: _____
iv. Other fees: _____

Date: 20/5/21 _____
Signature of the Staff Member

1. Recommendation of the BOB: Yes
2. Recommendation of the Principal: Yes

Sanctioned/Not Sanctioned


Association


Accounts Department
M. A. S.
Principal
K. J. Somaiya Institute of Management Studies & Research
K. J. Somaiya Institute of Management Studies & Research
K. J. Somaiya Institute of Management Studies & Research



OMEGA P.G. COLLEGE

By No.7, Edulabad (V), Ghatkesar (M), Medchal Dist - 501 301.

Voucher No. 104

Date: 20/5/21

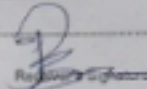
Name of Account _____

Paid to Mr K. Bhanu chandley

Towards Conference fee

by Cash/Cheque No. cash Bank _____

Rupees Thousand Rupees only


Receiver's Signature

Rs. 1000/-


Prepared by

Checked by

Paid by



Date: 6/6/21

Financial Support Request Letter

1. Name of the Staff Member : Mr A Shashikiran
2. Designation : Assistant professor
3. Department : MBA
4. Conference/Publication/Membership/Workshop/PDP Details: National Level
Workshop on Near Revised Guidelines:
A paradigm shift in quality initiatives - for Oltara-1
5. Financial Support Particulars (Rs) 1000/-
- i. Registration charges: _____
- ii. Travelling Allowances: _____
- iii. Membership fee: _____
- iv. Other: _____

Date: 6/6/21

[Signature]
Signature of the Staff Member

1. Recommendation of the HOD: YES
2. Recommendation of the Principal: YES

Sanctioned/Not Sanctioned


Accountant


Account Department

[Signature]
Principal
P. G. College (MBA)
Maddur (V) Channarayana (M)
B.B. Gun-501 504



OMEGA P.G. COLLEGE

Sy. No.7, Edulebed (N), Oshikwar (M), Medchal Dist. - 501 301.

Voucher No. 106

Date: 6/6/21

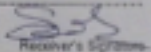
Name of Account _____

Paid to Mr A shashikan

Towards Conference fee

by Cash/Cheque No. Cash Bank _____

Rupees Thousand Rupees only


Receiver's Signature

Rs. 1000/-


Prepared by

Checked by

Paid by



Date: 19/6/21

Financial Support Request Letter

- 1. Name of the Staff Member : Mrs B. Sangeetha
- 2. Designation : Assistant Professor
- 3. Department : M.A
- 4. Conference/Publication/Membership fee/Workshop/POF Details: National level Workshop on New revised Guidelines: A paradigm shift in quality indicators for OBEs-1

5. Financial Support Particulars (Rs) 10000

- i. Registration charges: _____
- ii. Travelling Allowances: _____
- iii. Membership fee: _____
- iv. Other if any: _____

Date: 19/6/21

[Signature]
Signature of the Staff Member

- 1. Recommendations of the BOD: Yes
- 2. Recommendations of the Principal: Yes

[Signature]
Sanctioned/Not Sanctioned

[Signature]
Accountant


 Account Department
[Signature]
 M. S. College (MBA)
 Gandhi Cr. Coimbatore-116
 M.S. 641-011 001



OMEGA P.G. COLLEGE

By No.7, Edulabad (V), Ghatkesar (M), Medchal Dist. - 501 301.

Voucher No. 102

Date: 19/6/21

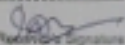
Name of Account _____

Paid to Mrs B Sangeetha

Towards Conference fee

by Cash/Cheque No. Cash Bank _____

Rupees Thousand Rupees only


Receiver's Signature

Rs. 1000/-


Prepared by

Checked by

Paid by



Date: 5/7/21

Financial Support Request Letter

1. Name of the Staff Member : Mr R Anu Kumar
2. Designation : Assistant Professor
3. Department : MBA
4. Conference/Publication/Membership/Workshop/FDP Details: Five Day Workshop on "Data Analytics Tools and Techniques for Accounting and Finance"
5. Financial Support Particulars (Rs) 10000

- i. Registration charges: _____
ii. Travelling Allowances: _____
iii. Membership fee: _____
iv. Other fees: _____

Date: 5/7/21

[Signature]
Signature of the Staff Member

1. Recommendations of the HOD: Yes
2. Recommendations of the Principal: Yes

Sanctioned / Not Sanctioned

[Signature]
Accountant

[Signature]
Account Department
Principal
Sangeetha P. G. College (MBA)
Mandaveli (V) - Chittoor (Dist)
S.R. Dist - 518 302



OMEGA P.G. COLLEGE

By No.7, Edulabad (V), Ghatswar (M), Medchal Dist. - 501 301.

Voucher No. 108
Date: 5/7/21

Name of Account

Paid to Mr R Arunkumar

Towards Conference fee

by Cash/Cheque No. Cash Bank

Rupees Thousand Rupees only

[Signature]
Receiver's Signature

Rs. 1000/-

[Signature]

Prepared by

Checked by

Paid by



Date: 28/7/21

Financial Support Request Letter

1. Name of the Staff Member : Mr. G. Ramon Raju
2. Designation : Assistant Professor
3. Department : NBA
4. Conference/Publication/Membership fee/Workshop/POPD etc. : National level workshop on NAAC revised Guidelines: A paradigm shift in quality initiatives - for colleges
5. Financial Support Particulars (Rs) 1000/-
- i. Registration charges: _____
- ii. Travelling/Allowances: _____
- iii. Membership fee: _____
- iv. Other(s): _____

Date: 28/7/21

Raju
Signature of the Staff Member

1. Recommendations of the HOD : Yes
2. Recommendations of the Principal : Yes

Sanctioned / Not Sanctioned

R
Accountant

R
Account Department

Raju
Principal
JYOTI P. G. College (NBA)
Wardha (V), Dist. Wardha (M)
M.S. Pin-431 004



OMEGA P.G. COLLEGE

Sy No.7, Edulabad (V), Chakrasar (M), Madhwal Dist. - 501 301.

Voucher No. 107

Date: 28/7/21

Name of Account _____

Paid to Mr. G. Raman Raju

Towards Conference fee

by Cash/Cheque No. cash Bank _____

Rupees Thous and Rupees only

G. Raju
Receiver's Signature

Rs. 1000/-

[Signature]
Prepared by

Checked by

Paid by



Date 11/8/21

Financial Support Request Letter

1. Name of the Staff Member : Mr P Sagar Kumar
2. Designation : Assistant professor
3. Department : MBA
4. Conference/Publication/Membership fee/Workshop/PDP Details: National Level
Workshop on NAAC Revised Guidelines: A paradigm
Shift in Quality Initiatives for Accredited

5. Financial Support Particulars (Rs/1000)

- I. Registration charges: _____
II. Travelling Allowances: _____
III. Membership fee: _____
IV. Other fees: _____

Date: 11/8/21 _____
Signature of the Staff Member

1. Recommendations of the HOD: Yes
2. Recommendations of the Principal: Yes

Sanctioned/Not Sanctioned

Accountant

Account Department

Principal
Sange P G, Principal (MBA)
Institute of Management Studies
G. S. Dhar-001 204



OMEGA P.G. COLLEGE

Syl No.7, Edulabhad (V), Ghafkhor (M), Medchal Dist. - 501 301.

Voucher No. 108

Date: 11/8/21

Name of Accountant _____

Paid to Mr P Sagar Kumar

Towards Conference fee

by Cash/Cheque No. Cash Bank _____

Rupees Thousand Rupees only

[Signature]
Receiver's Signature

Rs. 1000/-

[Signature]
Prepared by

Checked by

Paid by




Date: 26/3/21

Financial Support Request Letter

1. Name of the Staff Member : Mr V Suresh Kumar Babu
2. Designation : Assistant Professor
3. Department : MEG
4. Conference/Publication/Membership/Workshop/PCPD etc: Five Day workshop on "Data Analytical Tools and Techniques for Accounting and Finance"
5. Financial Support Particulars (Rs) 10000

- i. Registration charges: _____
ii. Travelling Allowances: _____
iii. Membership fee: _____
iv. Other (any): _____


Date: 26/3/21



Signature of the Staff Member

1. Recommendations of the HOD : YES
2. Recommendations of the Principal : YES

Sanctioned/Not Sanctioned


Accountant


Access Department


Principal
Mangal P. G. College (MBA)
Ward No. (V), Chittoor (S.R.)
N.A. Dist-002 302



OMEGA P.G. COLLEGE

Sy No.7, Enjalad (V), Ghafesar (M), Madhal Dist. - 501 301.

Voucher No. 111

Date: 26/8/21

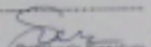
Name of Account _____

Paid to Mr V Suneel Kumar babu

Towards Conference fee

by Cash/Cheque No. Cash Bank _____

Rupees Thousand Rupees only


Receiver's Signature

Rs. 1000/-


Prepared by

Checked by

Paid by

Date: 10/9/21

Financial Support Request Letter

1. Name of the Staff Member: Mr Satya Koush Reddi
2. Designation: Assistant Professor
3. Department: NBA
4. Conference/Publication/Membership/Workshop/POD Details: Workshop on tax computation, Planning and filling at PIR

5. Financial Support Particulars (Rs) 10000

- i. Registration charges: _____
ii. Travelling Allowance: _____
iii. Memberships: _____
iv. Other: _____

Date: 10/9/21

[Signature]
Signature of the Staff Member

1. Recommendation of the HOD: yes
2. Recommendation of the Principal: yes

Sanctioned/Not Sanctioned

[Signature]
Accountant

[Signature]
Account Department

[Signature]
JANGH P O C, P.O. No. 1003,
MADHUBATI (M.P.), Dist. Mandla
M.P. Dist-506 224



OMEGA P.G. COLLEGE

By No.7, Edulabad (V), Ghatakwar (M), Malachal Dist. - 501 301.

Voucher No. 110

Date: 10/9/21

Name of Account _____

Paid to Mr Salya Kesu Reddi

Towards Conference fee

by Cash/Cheque No Cash Bank _____

Rupees Thousand Rupees only

[Signature]
Received & Signature

Rs. 1000/-

[Signature]
Prepared by

Checked by

Paid by



Date: 21/9/21

Financial Support Request Letter

1. Name of the Staff Member : Mrs. Ch. Kala
2. Designation : Assistant Professor
3. Department : MEA
4. Conference/Publication/Membership/Workshop/PDP Details : National Level Workshop on NARC revised Business: A paradigm shift in quality initiatives for Cetera-1
5. Financial Support Particulars (Rs) 10000

- i. Registration charges: _____
ii. Travelling Allowances: _____
iii. Memberships: _____
iv. Other: _____

Date: 21/9/21

[Signature]
Staff Member

1. Recommendations of the HOD: Yes
2. Recommendations of the Principal: Yes

Sanctioned/Not Sanctioned

[Signature]
Accountant

[Signature]
Account Department

[Signature]
Principal
George P. M. College (BAs)
Maddur (V) Chittoor Dist.
518 001-001 001



OMEGA P.G. COLLEGE

By No.7, Edulabad (V), Ghatsayar (M), Medchal Dist. - 501 301.

Voucher No. 109

Date: 21/9/21

Name of Account

Paid to

Mrs ch Rola

Towards

Conference fee

by Cash/Cheque No.

Cash

Bank

Rupees

Thousand Rupees only

Rs.

1000/-

Prepared by

Checked by

Paid by

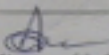
Date: 15/10/21

Financial Support Request Letter

1. Name of the Staff Member : Mr N Ajay
2. Designation : Assistant Professor
3. Department : NBA
4. Conference/Publication/Membership/Workshop/TOFD details: Five Day Workshop on NAAC Central Guidelines: A paradigm shift in Quality Initiatives for Colleges
5. Financial Support Particulars (Rs) 1000/-

- i. Registration charges: _____
- ii. Travelling Allowances: _____
- iii. Membership fee: _____
- iv. Other/any: _____


Date: 15/10/21

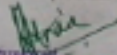

Signature of the Staff Member

1. Recommendations of the HOD: Yes
2. Recommendations of the Principal: YES

Sanctioned/Not Sanctioned


Consultant


Assistant Department


Principal
P. O. College (NBA)
District (V) Chittoor (M)
S.S. Dist-800 302



OMEGA P.G. COLLEGE

Sy. No.7, Edulabad (V), Ghatekiser (M), Medchal Dist. - 501 301.

Voucher No. 115

Date: 12/10/21

Name of Account _____

Paid to

Mr N Ajay

Towards

Conference fee


by Cash/Cheque No.

Cash

Bank

Rupees

Thousand Rupees only


Receiver's Signature

Rs. 1000/-


Prepared by

Checked by

Paid by





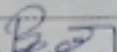
OMEGA P.G. COLLEGE

Voucher No. 114

Sy. No.7, Eshwari (V), Ghazipur (M), Meerut Dist. - 501 331.

Date : _____

Name of Account _____

Paid to Mr K. BhanchandrarTowards Conference feeby Cash/Cheque No. Cash Bank _____Rupees Thousand Rupees only
Receiver's signatureRs. 1000/-
Prepared by

Checked by

Paid by

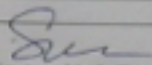


Date: 15/11/21

Financial Support Request Letter

- 1. Name of the Staff Member : Mr A Shashikiran
- 2. Designation : Assistant Professor
- 3. Department : MBA
- 4. Conference/Publication/Membership/Workshop/POD Details: Five Day Workshop on "Data Analytics Tools and Techniques for Accounting and Finance"
- 5. Financial Support Particulars (Rs) 1000/-
 - i. Registration charges: _____
 - ii. Travelling Allowances: _____
 - iii. Membership: _____
 - iv. Other/any: _____

Date: 15/11/21



Signature of the Staff Member

- 1. Recommendation of the HOD: Yes
- 2. Recommendation of the Principal: Yes

Sanctioned/Not Sanctioned

Accountant:

Account Department


From: Joseph P G - College / MBA
- 4th floor (V), City Centre 1st,
R.R. Durg-500 031,



OMEGA P.G. COLLEGE

Sy. No.7, Edulabad (V), Ghatkesar (M), Medchal Dist. - 501 301.

Voucher No. 113

Date: 15/11/21

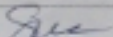
Name of Account _____

Paid to Mr A Shashikumar

Towards Conference fee

by Cash/Cheque No. Cash Bank _____

Rupees Thousand Rupees only


Receiver's Signature

Rs. 1000/-


Prepared by

Checked by

Paid by



Date 10/12/21

Financial Support Request Letter

1. Name of the Staff Member : Mrs B Sangeetha
2. Designation : Assistant Professor
3. Department : MBB
4. Conference/Publication/Membership fee/Workshop/POPD details: National level workshop on NAAC advised Guidelines: A paradigm shift in quality initiatives for Criteria-1
5. Financial Support Particulars (Rs) 1000
- I. Registration charges _____
- II. Travelling Allowance: _____
- III. Membership: _____
- IV. Other: _____

Date: 10/12/21

Sangeetha
Signature of the Staff Member

1. Recommendations of the HOD: Yes
2. Recommendations of the Principal: Yes

Sanctioned/Not Sanctioned

Account Officer

Account Department

[Signature]
Jyoti P G College (SBA)
Daudud (V) Chikmagalur
S.R. Dist-571 301



OMEGA P.G. COLLEGE

Sy. No.7, Edulabad (N), Ghateker (M), Medchal Dist. - 501 301.

Voucher No. 111

Date: _____

Name of Account _____

Paid to Mrs B Sangeetha

Towards Conference fee

by Cash/Cheque No. Cash Bank _____

Rupees Thousand Rupees only

Sangeetha
Signature

Rs. 1000/-

Prepared by [Signature]

Checked by _____

Paid by

Date 28/12/21

Financial Support Request Letter

1. Name of the Staff Member : Mr. R. Anu Kumar
2. Designation : Assistant Professor
3. Department : MBA
4. Conference/Publication/Membership fee/Workshop/POD etc. : for Day Workshop on "Data Analytics Tools and Techniques - for Accounting and Finance"
5. Financial Support Particulars (Rs) 1000/-
i. Registration charges : _____
ii. Travelling Allowances : _____
iii. Membership fee : _____
iv. Other(s) : _____

Date 28/12/21

[Signature]
Signature of the Staff Member

1. Recommendations of the HOD : _____
2. Recommendations of the Principal : _____

Sactioned/Not Sactioned

[Signature]
Accountant

[Signature]
Account Department

[Signature]
Joseph P O' College (Autonomous)
Changanassery, Changanassery
K.R. Dam-001 206



OMEGA P.G. COLLEGE

Sy. No.7, Edulabad (V), Ghatewar (M), Medchal Dist. - 501 301.

Voucher No. 116

Date: 20/12/21


Name of Account _____

Paid to Mr R Anun Kumar

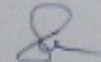
Towards Conference fee

By Cash/Cheque No. Cash Bank _____

Rupees Thousand Rupees only


Receiver's Signature

Rs. 1000/-


Prepared by

Checked by

Paid by

Date: 01/1/22

Financial Support Request Letter1. Name of the Staff Member : Gr. Raman Raju.2. Designation : Assistant professor.3. Department : NBA

4. Conference/Publication/Membership/Workshop/ FDP Details:

Conference: "Data Analytic Tools and Techniques for Accounting and Finance".

5. Financial Support Particulars (Rs)

i. Registration charges: 1000/-RS

ii. Travelling allowances: _____

iii. Membership: _____

iv. Others: _____

Date: 01/1/22Raman Raju
Signature of the Staff Member1. Recommendation of the HOD: Yes2. Recommendation of the Principal: Yes Sanctioned/Not SanctionedRD
Accountant

Account Department

Mani
Principal
Sri P. G. College (NB)
Kadambur (V), Chittoor Dist
S.S. Dist-008 304



OMEGA P.G. COLLEGE

Sy. No.7, Ethalabad (V), Ghutkesar (M), Madhwal Dist. - 501 301.

Voucher No.

148

Date:

6/1/22

Name of Account _____

Paid to _____

Mr G. RamonRaju

Towards _____

Conference fee

by Cash/Cheque No. _____

Cash

Bank _____

Rupees _____

Thousand Rupees only

Raju
Receiver's Signature

Rs.

1000/-

[Signature]
Prepared by

Checked by

Paid by



Date: 19/01/22

Financial Support Request Letter

1. Name of the Staff Member : P. Sagar Kumar
2. Designation : Assistant professor
3. Department : MBA
4. Conference/Publication/Membership/Workshop/FDP Details:
Conference on "National level with International
gender guidelines: A paradigm shift in quality education-2"
5. Financial Support Particulars (Rs)
- i. Registration charges: 10000/-
- ii. Travelling/Allowance: _____
- iii. Membership: _____
- iv. Other fees: _____


Date: 19/1/22

Sagar
Signature of the Staff Member

1. Recommendation of the HOD : Yes
2. Recommendation of the Principal : Yes

Sanctioned/Not Sanctioned


Accountant


Accounts Department

Hail
P. Sagar Kumar
Assistant Professor
MBA Department
S. No. 100/2022



OMEGA P.G. COLLEGE

By No.7, Ekkabahal (V), Chakkasur (M), Medchal Dist. - 501 301.

Voucher No. 118

Date: 19/1/22

Name of Account

Paid to Mr. P. Sagar Kumar

Towards Conference fee

by Cash/Cheque No. Cash Bank

Rupees Thousand Rupees only

[Signature]
Receiver's Signature

Rs. 1000/-

[Signature]
Prepared by

Checked by

Paid by



Date: 2/2/22


Financial Support Request Letter

1. Name of the Staff Member : BA Rajanikanth.
2. Designation : Associate professor
3. Department : MBA
4. Conference/Publication/Membership/Workshop/EDP Details:
WEBK Workshop on Tax Computation, planning and
filing of ITR.
5. Financial Support Particulars (Rs)
i. Registration charges: 1000/-RS
ii. Travelling Allowances : _____
iii. Membership fee: _____
iv. Other exp: _____

Date: 2/2/22


Signature of the Staff Member

1. Recommendation of the HOD : Yes
2. Recommendation of the Principal : Yes


Sanctioned/Not Sanctioned


Accompany


Accompany Department

Sample of the stamp of the
4444444 (V) 4444444 (M)
R.R. Dist-001 000.



OMEGA P.G. COLLEGE

Sy. No.7, Edulabad (V), Chafewar (M), Medchal Dist. - 501 331.

Voucher No. 117

Date: 20/22


Name of Account _____

Paid to Mr B R Rajinikanth

Towards Conference fee

by Cash/Cheque No. Cash Bank _____

Rupees Thousand Rupees only


Receiver's Signature

Rs. 1000/-


Prepared by

Checked by

Paid by



Date 20/2/22

Financial Support Request Letter

1. Name of the Staff Member : Ch. Kola
2. Designation : Associate professor
3. Department : MBA
4. Conference/Publication/Membership/Workshop/FDP Details: National level
with 2 hours NAF - sampled guide lines - A paper
on digital shift in quality indicators of customer-T
5. Financial Support Particulars (Rs)
- i. Registration charges: 1700/-
- ii. Travelling Allowance: _____
- iii. Membership fee: _____
- iv. Other: _____

Date: 20/2/22 Ch. Kola
Signature of the Staff Member

1. Recommendations of the HOD: Yes
2. Recommendations of the Principal: Yes

Sanctioned/Not Sanctioned



Account Department

Principals
Jawahar College (WBA)
Delhigate (V) Chittoor Dist,
S.S. Dist-522 202



OMEGA P.G. COLLEGE

Voucher No. 107

By No.7, Edulabad (V), Ghadamesar (M), Medchal Dist. - 501 301.

Date: _____

Name of Account _____

Paid to ch. sola

Towards Conference fee

by Cash/Cheque No. cash Bank _____

Rs. Thousand Rupees only

Received by ch. sola

Rs. 1000/-

Prepared by [Signature]

Checked by _____

Paid by _____

