



# A.M.A.L. COLLEGE

ANAKAPALLE- 531001. Ph.08924 220634

**NAAC ACCREDITED B++ GRADE**

**Mail:**[amalcollegeakp1953@gmail.com](mailto:amalcollegeakp1953@gmail.com), **web:**[www.amalcollege.edu.in](http://www.amalcollege.edu.in)

**Providing financial support to the faculty members for attending Capacity Building/ Faculty Development Programmes**


## POLICY DOCUMENT

<b>Objective</b>	This policy aims to outline the guidelines and procedures for providing financial support to the faculty members attending faculty development programmes organized by various institutes and academic staff colleges of universities
<b>Eligibility Criteria</b>	<ul style="list-style-type: none"><li>▪ All the full time faculty members are eligible to apply</li><li>▪ Preference given to those presenting papers or actively participating in the programme</li></ul>
<b>Funding allocation</b>	<ul style="list-style-type: none"><li>▪ Financial support will cover registration fee and travel expenses</li><li>▪ Maximum amount per faculty member will be decided annually by the college administration</li></ul>
<b>Application process</b>	<ul style="list-style-type: none"><li>▪ Faculty members must submit application in the prescribed format to the Principal through HoD.</li></ul>
<b>Approval process</b>	<ul style="list-style-type: none"><li>▪ The committee will review applications based on merit, relevance to the faculty roll and alignment with college goals</li><li>▪ Decision will be communicated to the applicants within a specified timeframe.</li></ul>
<b>Reporting requirement</b>	<ul style="list-style-type: none"><li>▪ Faculty members must submit original receipts of registration and the travel expenses within seven days of completing the programme.</li><li>▪ Faculty recipients are required to submit a brief report on the FDP attended and acquired knowledge</li></ul>
<b>Compliance and Ethics</b>	<ul style="list-style-type: none"><li>▪ Any misuse or non-compliance with the policy will result in appropriate actions as per the college disciplinary guidelines</li></ul>

This policy aims to foster continuous professional development among faculty members, enhancing the overall quality of education at our degree college.

  
IQAC Coordinator



  
Principal  
**PRINCIPAL**  
**A.M.A.L. COLLEGE**  
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**A.M.A.L. COLLEGE, ANAKAPALLE**

**Expenditure Excluding Salaries - 2020-2021**

Augmentation	Amount	Academic	Amount	Maintenance of Physical facilities	Amount
Outdoor Stadium Expenditure	84800.00	Exams and Stationary	87555.00	Plumbing Material And Charges	37709.00
Construction of Bath Rooms Expenditure	50000.00	Library	46300.00	Sanitary Expenses	32500.00
Construction of Basket Ball Court	175800.00	Lab Renovation	192237.00	Xerox Repairs	16500.00
Sand for Long Jump	17500.00	Calendar fee & Magazine	25000.00	Electrical Maintenance (Annual)	30000.00
Iron Grills	45000.00	Student Union Expenditure	145458.00	CC Cameras	56500.00
Cost of Trally	16000.00	Electricity Charges	137118.00	Electrical Goods And Charges	133790.00
Cost of Computers	88000.00	Internet Charges	11200.00	Renovation of Canteen	22230.00
		Games	129320.00	Renovation of Vocational Building	199750.00
		Women empowerment Expenses	6787.00	Painting Charges	128200.00
		Advertisement Charges	62000.00		
		Faculty Development Programme	25000.00		
		Appolo Medical Covid Kits	9888.00		
<b>Total</b>	<b>477100.00</b>	<b>Total</b>	<b>877863.00</b>		<b>657179.00</b>

**877863+657179 =1535042**

*[Signature]*  
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**A.M.A.L. COLLEGE**  
**ANAKAPALLE**





## Statement showing the consolidated Income and Expenditure of our accounts for the year 2020-2021

S.N o	INCOME	Scholar Ship	Aided Staff Salaries	Manage ment	Special Fee	Develop	U.G.Self	P.G. Self	UGC A/C	Total	S.N o	Expenditure	Scholar Ship	Aided Staff Salaries	Manage ment	Special Fee	Develop	U.G.Self	P.G. Self	UGC A/C	Total
1	Opening Balance	368445.00		5310.97	8215.00	18510.00	18995.09	522.22	22930.17	442928.45	1	Aided Staff Salaries		38151998.00							38151998.00
2	Fee Collection			1628382.00			819100.00	1400341.00		3847823.00	2	Un-Aided Staff Salaries			1649466.00		2319445.00	511556.00	1826226.00		6306693.00
3	Fee Reimbursement							1186485.00		1186485.00	3	Outdoor Stadium Expenditure							84800.00		84800.00
4	Admission Fee			49500.00						49500.00	4	Construction of Bath Rooms							50000.00		50000.00
5	Amount from Anakapalle Merchant's Association					2450000.00				2450000.00	5	Construction of Basket Ball Court					175800.00				175800.00
6	Aided Staff Grant Released		38151998.00							38151998.00	6	Sand for Long Jump					17500.00				17500.00
7	Degree Scholar Ship	1818569.00								1818569.00	7	Iron Grills					45000.00				45000.00
8	PG Scholar Ship	990727.00								990727.00	8	Cost of Trally					16000.00				16000.00
9	Transfer for (Guest Lecturer)					123000.00				123000.00	9	Cost of Computers					88000.00				88000.00
10	Internet						2055.00			2055.00	10	Exams and Stationary				87555.00					87555.00
11	Development Income						160000.00			160000.00	11	Library				46300.00					46300.00
12	Cashew Thota					100000.00				100000.00	12	Laboratory				70270.00		21967.00	100000.00		192237.00
13	Development Fee					980900.00				980900.00	13	Calendar fee & Magazine				25000.00					25000.00
14	Sale of Application			30720.00		33440.00				64160.00	14	Student Union Expenditure				105000.00	40458.00				145458.00
15	Gym Collection					18200.00				18200.00	15	Electricity Charges					84567.00	17125.00	35426.00		137118.00
16	Library				35675.00					35675.00	16	Internet Charges					6720.00	4480.00			11200.00
17	Exam and Stationary				100755.00					100755.00	17	Games (Sports Expenses)				93900.00	35420.00				129320.00
18	Games				94260.00					94260.00	18	Women empowerment Expenses					6787.00				6787.00
19	Calendar fee & Magazine				23650.00					23650.00	19	Advertisement Charges							62000.00		62000.00
20	Student Union				128390.00					128390.00	20	Faculty Development Programme					25000.00				25000.00
21	Laboratory				65300.00					65300.00	21	Appolo Medical Covid Kits					9888.00				9888.00
22	A.U Feeses				212840.00					212840.00	22	Plumbing Material And Charges					37709.00				37709.00
23	penalties			2550.00						2550.00	23	Sanitary Expenses			32500.00						32500.00
24	Wrongly Credited			2400.00						2400.00	24	Xerox Repairs					16500.00				16500.00
											25	Electrical Maintenance (Annual)					30000.00				30000.00
											26	CC Cameras					56500.00				56500.00
											27	Electrical Goods And Charges					133790.00				133790.00
											28	Renovation of Canteen					22230.00				22230.00
											29	Renovation of Vocational Building					199750.00				199750.00
											30	Painting Charges					113200.00		15000.00		128200.00

**Statement showing the consolidated Income and Expenditure of our accounts for the year 2020-2021**

S.N o.	INCOME	Scholar Ship	Aided Staff Salaries	Manage ment	Special Fee	Develop	U.G.Self	P.G. Self	UGC A/C	Total	S.N o.	Expenditure	Scholar Ship	Aided Staff Salaries	Manage ment	Special Fee	Develop	U.G.Self	P.G. Self	UGC A/C	Total
											31	A.U. Fees				170000.00		22300.00	271175.00		463475.00
											32	APSCHE				10000.00	11000.00				21000.00
											33	Fee Return to the Student			8980.00	6748.00	4994.00				20722.00
											34	TA & DA			1600.00			2280.00			3880.00
											35	Loans			10000.00						10000.00
											36	Miscellaneous						23000.00			23000.00
											37	NAAC Work Mentor Advance						50000.00			50000.00
											38	Contigent							12000.00		12000.00
											39	Transfer for (Guest Lecturer)							123000.00		123000.00
											40	Bank Charges			100.90			110.33	341.02	649.04	1201.29
											41	BSNL Charges					3966.00				3966.00
											42	Sarwati Devi Pooja Expenditure					20000.00				20000.00
											43	Teachers day Expenses					7388.00				7388.00
											44	Transfer to UG Self fund Account					160000.00				160000.00
											45	Degree Scholar Ship	1972579.00								1972579.00
											46	PG Scholar Ship	1189553.00								1189553.00
											47	Closing Balance	15609.00		16216.07	54312.00	36438.00	347331.76	7380.20	22281.13	499568.16
	Total	3177741.00	38151998.00	1718862.97	669085.00	3724050.00	1000150.09	2587348.22	22930.17	51052165.45		Total	3177741.00	38151998.00	1718862.97	669085.00	3724050.00	1000150.09	2587348.22	22930.17	51052165.45

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# A.M.A.L COLLEGE, ANAKAPALLE

## Expenditure Excluding Salaries - 2021-2022

Augmentation	Actual Amount	Academic	Amount	Maintenance of Physical facilities	Actual Amount
Ourdoor Stadium Exp	600000.00	Exams and Stationary	274960.00	Plumbing Material And Charges	29772.00
Cost of Computers Library 87500 Computer Lab 260000	347500.00	Library	59826.00	Sanitary Expenses	16690.00
Basket Ball Court Construction Exp	75000.00	Lab Equipment	302831.00	Xerox Repairs	13600.00
Agriculture filled Expenses	100000.00	Calendar fee & Magazine	80000.00	Electrical Maintenance	40000.00
Advance for Obstacle Training Construction	60000.00	Student Union Expenditure Curricular activities, Communication Skills, Awareness Programms & Cultural activities	528880.00	CC Camera Maintenance	9440.00
Bio-Matric Machine	22000.00	Electric city Charges	88325.00	Electrical Goods And Charges	33152.00
		Internet Charges (Star)	11200.00	Painting Charges	4290.00
		Games	385500.00	Software Renewal Charges	17500.00
		Faculty Development Programme	25000.00		
		ID Cards	9754.00		
		Digital Chart Expenses	20480.00		
Total	1204500.00	Total	1786756.00		164444.00

1786756 + 164444 = 1951200

*Principals Signature*  
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**A.M.A.L.COLLEGE, ANAKAPALLE**

**Statement showing the consolidated Income and Expenditure of our accounts for the year 2021-2022**

S.N o.	INCOME	Aided Staff Salaries	Manage ment	Special Fee	Develop	U.G.Self	P.G. Self	UGC A/C	Total	S.N o.	Expenditure	Aided Staff Salaries	Manage ment	Special Fee	Develop	U.G.Self	P.G. Self	UGC A/C	Total
1	Opening Balance		16216.07	54312.00	36438.00	347331.76	7380.20	22281.13	483959.16	1	Aided Staff Salaries	59273588.00							59273588.00
2	Fee Collection		2509006.00		1588220.00	4350000.00	2006900.00		10454126.00	2	Un-Aided Staff Salaries		2487553.00		2185335.00	2833905.00	2001955.00		9508748.00
3	Counselling Fee A.U						826285.00		826285.00	3	Out Door Stadium Expenditure							600000.00	600000.00
4	Out Door Stadium Grant							600000.00	600000.00	4	Purchase of Computer set			87500.00		260000.00			347500.00
5	Returan of NAAC Mentor					45000.00			45000.00	5	Basketball Court Construction Expenditure					75000.00			75000.00
6	Development Income					50000.00			50000.00	6	Agriculture field Expenses					100000.00			100000.00
7	Tution Fee Arrears		25499.00						25499.00	7	Advance for Obstacle Training Construction				60000.00				60000.00
8	Penalties		4450.00						4450.00	8	Bio- Materic Machine					22000.00			22000.00
9	Admission fee		107600.00						107600.00	9	Exams and Stationary			271960.00			3000.00		274960.00
10	Sale of Applications		22540.00		27680.00				50220.00	10	Library Journals & Others			56294.00		3532.00			59826.00
11	Interest					7853.00			7853.00	11	Lab Equipment			302831.00					302831.00
12	Library			143550.00					143550.00	12	Calendar fee & Magazine			80000.00					80000.00
13	Exams and Stationary (Degree)			336022.00					336022.00	13	Student Union Expenditure			508880.00		20000.00			528880.00
14	Games			382600.00					382600.00	14	Electricity Charges				13199.00		75126.00		88325.00
15	Calendar fee & Magazine			95700.00					95700.00	15	Star Net					11200.00			11200.00
16	Student Union			518750.00					518750.00	16	Games			385500.00					385500.00
17	Laboratory			223500.00					223500.00	17	Faculty Development Programme					25000.00			25000.00
18	Miscellaneous			300.00					300.00	18	ID Cards				9754.00				9754.00
19	Study Certificate Fee Degree				1400.00				1400.00	19	Digital Charts Expenses					20480.00			20480.00
20	GYM				14250.00				14250.00	20	Coast of Plumbing Material & Charges				15300.00		14472.00		29772.00
21	Cashew Thota				100000.00				100000.00	21	Sanitary Expenses		16690.00						16690.00
22	PG (UG Staff Salaries)				175000.00				175000.00	22	Xerox Repairs				9000.00		4600.00		13600.00
23	Anakapalle Merchants Association				500000.00				500000.00	23	Electrical Maintenance (Annual)				40000.00				40000.00
24	Aided Staff Salaries	59273588.00							59273588.00	24	CC Camera (Maintenance)					9440.00			9440.00
										25	Coast of Electrical Goods & Charges				18218.00	4834.00	10100.00		33152.00
										26	Painting Work					4290.00			4290.00
										27	Software Renewal Charges				17500.00				17500.00

**Statement showing the consolidated Income and Expenditure of our accounts for the year 2021-2022**

S.N o.	INCOME	Aided Staff Salaries	Manage ment	Special Fee	Develop	U.G.Self	P.G. Self	UGC A/C	Total	S.N o.	Expenditure	Aided Staff Salaries	Manage ment	Special Fee	Develop	U.G.Self	P.G. Self	UGC A/C	Total
										28	Affiliation & Inspection Fee		113500.00			219850.00	471555.00		804905.00
										29	Staff Loan		10000.00						10000.00
										30	Postage		2000.00						2000.00
										31	UG Self Fund				50000.00				50000.00
										32	Contingent					20000.00	30000.00		50000.00
										33	Miscellaneous					54440.00	7500.00		61940.00
										34	UG Staff Salaries						175000.00		175000.00
										35	Bank Charges		1421.90			6111.02	511.93	1001.04	9045.89
										36	Closing Balance		54146.17	61769.00	24682.00	1110102.74	46745.27	21280.09	1318725.27
	<b>TOTAL</b>	59273588.00	2685311.07	1754734.00	2442988.00	4800184.76	2840565.20	622281.13	74419652.16		<b>TOTAL</b>	59273588.00	2685311.07	1754734.00	2442988.00	4800184.76	2840565.20	622281.13	74419652.16

  
 PRINCIPAL  
 A.M.A.L. COLLEGE  
 ANAKAPALLE



  
 PRABHU KARUNAKAR  
 M. No: 212234  
 Chartered Accountant



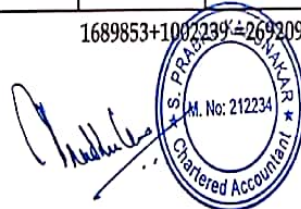
# A.M.A.L COLLEGE, ANAKAPALLE

## Expenditure Excluding Salaries - 2022-2023

Augmentation	Actual Amount	Academic	Amount	Maintenance of Physical facilities	Actual Amount
Computers (10+1) Library 20000 Computer Lab (SDP) 180000 SDP 67500	267500.00	Exams and Stationary	17848.00	Plumbing Material & Electrical	35433.00
Bathroom Sinks	36370.00	Library	76973.00	Basket Ball Court Exp in Indoor Stadium	155000.00
C.C.Camera (Library)	30000.00	Lab Equipment 250607+70000+71687	392294.00	Sanitary Exp	12850.00
Drainage railing at out door stadium and College	180310.00	Calendar fee & Magazine	75000.00	Xerox Repairs	16400.00
Basket Ball Boards	107900.00	Student Union Expenditure	216425.00	Electrical Maintenance	60000.00
Fencing of Agricultural Fielding	50000.00	Electric city Charges	143736.00	CC Camera Maintenance	20900.00
UPS Purchased	165000.00	Internet Charges (Star)	38700.00	Electrical Goods and Charges	40625.00
Printer (SDP)	25000.00	Games	187526.00	Software Expenses	15000.00
Botanical Garden Exp	73600.00	Faculty Development Programme	30000.00	Computer Repairs	7000.00
Fire Extinguishers	18920.00	Hand Book ID Cards	32055.00	Gym Material	9739.00
		Lab Digital Charts	12801.00	(Building Repair Works, Street lights, etc.)	593480.00
		Audio Visual	95495.00	Renovation of class room	14612.00
		Medical	70000.00	Compound wall construction	21200.00
		S.S.L	20000.00		
		Filled work Or Project Work Fee	215000.00		
		Skill Development	41000.00		
		Indian Red Cross	25000.00		
Total	954600.00	Total	1689853.00		1002239.00

1689853+1002239=2692092

*Principals*  
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# A.M.A.L.COLLEGE, ANAKAPALLE

## Statement showing the consolidated Income and Expenditure of our accounts for the year 2022-2023

S.N o.	INCOME	Govt Aided Staff Salaries	Manage ment	Special Fee	Develop	U.G.Self	P.G. Self	Total	S.N o.	Expenditure	Govt Aided Staff Salaries	Manage ment	Special Fee	Develop	U.G.Self	P.G. Self	Total
1	Opening Balance		54146.17	61769.00	24682.00	1110102.74	46745.27	1297445.18	1	Govt Aided Staff Salaries	46416404.00						46416404.00
2	Govt Aided Staff Salaries	46416404						46416404.00	2	Un Aided Staff Salaries		1253394.00		4231708.00	3597477.00	2150643.00	11233222.00
3	Fee Collection		1270604.00		4029472.00	3955162.00	4593900.00	13849138.00	3	Library & Skill Development Fee (Purchase of Computers)			267500.00				267500.00
4	Loan Recoveries					29500.00		29500.00	4	Bathroom Sinks					36370.00		36370.00
5	PG Corpus Fund				445000.00			445000.00	5	Library C.C.Camera			30000.00				30000.00
6	Penalties		5450.00			112000.00		117450.00	6	Drainage Railing at Out Door Stadium and college				30300.00		150010.00	180310.00
7	Sale of Applications		14840.00		21490.00			36330.00	7	CPDC Fee Basket Ball Boards			107900.00				107900.00
8	Library Fee			105314.00				105314.00	8	Fencing of Agricultural Fielding				50000.00			50000.00
9	Exams and Stationary			7900.00				7900.00	9	UPS Purchased						165000.00	165000.00
10	Games			186100.00				186100.00	10	Skill Development Fee Printer			25000.00				25000.00
11	Calendar & Magazine Fee			78000.00				78000.00	11	CPDC Fee Botanical Garden exp			73600.00				73600.00
12	Laboratory			119800.00				119800.00	12	CPDC Fee Fire extinguishers			18920.00				18920.00

NEXT PAGE CONTINUE

**Statement showing the consolidated Income and Expenditure of our accounts for the year 2022-2023**

S.N o.	INCOME	Govt Aided Staff Salaries	Manage ment	Special Fee	Develop	U.G.Self	P.G. Self	Total	S.N o.	Expenditure	Govt Aided Staff Salaries	Manage ment	Special Fee	Develop	U.G.Self	P.G. Self	Total
13	Audio Visual			75600.00				75600.00	13	Exam and Stationary			11548.00			6300.00	17848.00
14	Medical			62750.00				62750.00	14	Library 38270+38703			76973.00				76973.00
15	Filled work or Project Work Fee			252000.00				252000.00	15	Laboratory 70000 +71687			141687.00			250607.00	392294.00
16	Skill Development Fee			317000.00				317000	16	Calendar fee & Magazine			75000.00				75000.00
17	Indian Red Cross Fee			25200.00				25200	17	Students Union,			166425.00			50000.00	216425.00
18	Student Hand Book & ID Card Fee			75600.00				75600	18	Electricity Charges				14554.00	49213.00	79969.00	143736.00
19	CPDC Fee			378000.00				378000	19	Net Charges					17700.00	21000.00	38700.00
20	JKC Fee			3800.00				3800	20	Games			187526.00				187526.00
21	AU Fees			655200.00				655200	21	Faculty Development Programme exp				30000.00			30000.00
22	Study Certificate Fee				4600.00			4600.00	22	Student Hand Book & ID Card Fee			29810.00			2245.00	32055.00
23	GYM Fee Collection				26050.00			26050.00	23	Digital Lab Charts					12801.00		12801.00
24	Salary Re Coveries		10000.00		18000			28000.00	24	Audio Visual			95495.00				95495.00
25	Bank Interest					7533.00		7533.00	25	Medical			70000.00				70000.00
26	Student Union			163750.00				163750.00	26	S.S.L			20000.00				20000.00
27	Admission fee		33800.00					33800.00	27	Filled work or Project Work Fee			215000.00				215000.00
28	S.S.L			25200.00				25200.00	28	Skill Development Fee Other exp			41000.00				41000.00
									29	Indian Red Cross Fee			25000.00				25000.00
									30	Electrical & Plumbing Charges		4000.00		31433.00			35433.00
									31	CPDC Fee Basket Ball Court ( 15)			155000.00				155000.00
									32	Sanitary Expenses		12850.00					12850.00
									33	Xerox Tonner						16400.00	16400.00
									34	Electrician Annual Mainteance Charges						60000.00	60000.00
									35	CC TV Expenses					7900.00	13000.00	20900.00
									36	CPDC Fee Electrical Goods			40625.00				40625.00
									37	Software Renewal Charges						15000.00	15000.00
									38	Computer Repairs					7000.00		7000.00
									39	Cost of GYM Material						9739.00	9739.00
									40	Development Construction				40000.00	200000.00	353480.00	593480.00
									41	Renovation of Class Room				14612.00			14612.00
									42	Compound Wall Expenditure				21200.00			21200.00



Statement showing the consolidated Income and Expenditure of our accounts for the year 2022-2023

S.N o.	INCOME	Govt Aided Staff Salaries	Manage ment	Special Fee	Develop	U.G.Self	P.G. Self	Total	S.N o.	Expenditure	Govt Aided Staff Salaries	Manage ment	Special Fee	Develop	U.G.Self	P.G. Self	Total
									43	Bank Charges		1047.26	6325.85		1841.71	410.05	9624.87
									44	Affiliation & Inspection Fee		104000.00					104000.00
									45	Postage		6000.00					6000.00
									46	Contingent						47000.00	47000.00
									47	AU Fees			694780.00		590105.00	547045.00	1831930.00
									48	Processing Charges					45000.00	25000.00	70000.00
									49	Advertisement						50000.00	50000.00
									50	Audit Charges					10000.00	10000.00	20000.00
									51	Miscellaneous					15407.00	30000.00	45407.00
									52	Enquiry Commission Expenditure					126000.00		126000.00
									53	Personal Loans				57000.00	25000.00		82000.00
									54	Financial Asst to L.A.S.N.Murty for NCC Training				25000.00			25000.00
									55	TA & DA Allowance					20000.00		20000.00
									56	Closing Balance		7548.91	17868.15	23487.00	452483.03	587797.22	1089184.31
		46416404	1388840.17	2592983.00	4569294.00	5214297.74	4640645.27	64822464.18			46416404.00	1388840.17	2592983.00	4569294.00	5214297.74	4640645.27	64822464.18

*Pranav S. S.*  
PRINCIPAL  
A.M.A.L. COLLEGE  
ANAKAPALLE



## A.M.A.L COLLEGE, ANAKAPALLE

### Consolidated Statement Showing the Expenditure incurred on Maintaince of Physical Facilities and Academic support Facilities From 2018 -2019 to 2022-2023

S.No	Physical Facilities and Academic Support Facilities	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	Total
1	Exam and Stationery	79255.00	83200.00	87555.00	274960.00	17848.00	542818.00
2	Library	100000.00	98779.00	46300.00	59826.00	76973.00	381878.00
3	Laboratory	199703.00	405226.00	192237.00	302831.00	392294.00	1492291.00
4	Calendar Fee & Magazine	32000.00	57500.00	25000.00	80000.00	75000.00	269500.00
5	Student Union Expenses	124879.00	273508.00	145458.00	528880.00	216425.00	1289150.00
6	Electricity Charges	53407.00	54756.00	137118.00	88325.00	143736.00	477342.00
7	Star Board Net work electronics	24912.00	14400.00	11200.00	11200.00	38700.00	100412.00
8	Games	108628.00	150293.00	129320.00	385500.00	187526.00	961267.00
9	Practical Contingent Expenses	108000.00	83782.00				191782.00
10	Department Contingent	30000.00					30000.00
11	M.Com Viva- Voice	5000.00	5000.00				10000.00
12	Scientists Photos In Labs		28200.00				28200.00
13	Guest Lecturer TA & DA		24620.00				24620.00
14	Women empowerment Expenses			6787.00			6787.00
15	Advertisement Charges			62000.00			62000.00
16	Faculity Development Programme			25000.00	25000.00	30000.00	80000.00
17	ID Cards				9754.00	32055.00	41809.00
18	Digital Chart Expenses				20480.00	12801.00	33281.00
19	Audio Visual					95495.00	95495.00
20	Medical			9888.00		70000.00	79888.00
21	S.S.L					20000.00	20000.00
22	Filled work Or Project Work Fee					215000.00	215000.00
23	Skill Development					41000.00	41000.00
24	Indian Red Cross					25000.00	25000.00
25	Renovation of Bathrooms	18000.00					18000.00
26	Renovation of Women Hostel	155000.00					155000.00
27	Plumbing Charges	41003.00		37709.00	29772.00	35433.00	143917.00
28	Renovation of Gym	205038.00					205038.00
29	Renovation of Chemistry Department	61400.00					61400.00
30	Basket Ball Court exp Indoor Stadium	50000.00				155000.00	205000.00
31	Garden Tools	6000.00					6000.00
32	Sanitary	8350.00	10430.00	32500.00	16690.00	12850.00	80820.00
33	Xerox	45288.00	20680.00	16500.00	13600.00	16400.00	112468.00
34	Renovation of PG Hostel		80700.00				80700.00
35	Electrician Maintenance Charges		36000.00	30000.00	40000.00	60000.00	166000.00
36	CC Cameras			56500.00	9440.00	20900.00	86840.00
37	Electrical Goods And Charges			133790.00	33152.00	40625.00	207567.00
38	Renovation of Canteen			22230.00			22230.00
39	Renovation of Vocational Building			199750.00			199750.00
40	Painting Charges			128200.00	4290.00		132490.00
41	Software Renewal Expenses				17500.00	15000.00	32500.00
42	Computer Repairs					7000.00	7000.00
43	Gym Material					9739.00	9739.00
44	Development Expenditure (Building Repair Works, Street lights, etc.)					593480.00	593480.00
45	Renovation of Class Room					14612.00	14612.00
46	Compound wall Expenditure					21200.00	21200.00
	<b>Total</b>	<b>1455863.00</b>	<b>1427074.00</b>	<b>1535042.00</b>	<b>1951200.00</b>	<b>2692092.00</b>	<b>9061271.00</b>

(865784 + 590079) (1279264+ 147810) (877863+ 657179) (1786756 + 164444) (1689853+ 1002239) (6499520 + 2561751)

  
 PRINCIPAL  
 A.M.A.L COLLEGE  
 ANAKAPALLE



# VOUCHER

No.

1/25

To,  
The Principal  
A.M.A.L. College,  
Anakapalle.

Department

Date 29.11.2020

Received Cash Dated 29.11.2020 Rs. 1000/- Ps.

(Rupees one Thousand only)

) Paid to me / us towards (Purpose) FDP on Enhancing  
Research & publication skills by Apple Infotech, Anakapalle.  
passed for 1000/-  
(one thousand only)

Signature or L.T.I.



# VOUCHER

No.

2/25

Department

To,  
The Principal  
A.M.A.L. College,  
Anakapalle.

Date: 29.11.2020

Received Cash Dated 29.11.2020 Rs. 1000/- Ps.

(Rupees) one thousand only/-

) Paid to me / us towards (Purpose) For Enhancing

Research & publication skills by Apple Infotech Anakapalli

passed for 1000/-  
(one thousand rupees)

Signature of L.T.I.

# VOUCHER

No.

3/25

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date: 29.11.2020

Received Cash Dated 29.11.2020 Rs. 1000/- Ps.

(Rupees one thousand only/-)

) Paid to me / us towards (Purpose) FOP Enhancing  
Research & publication skills by apple Intech Anakapalle

passed for 1000/-  
(one thousand rupees only)

Signature of L.T.P.

# VOUCHER

No.

4/25

Department

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Date, 29.11.2020

Received Cash Dated 29.11.2020 Rs. 1000/- Ps.

(Rupees) one thousand only/-

) Paid to me/us towards (Purpose) FDP Enhancing

research & publication skills by Apple Infotech, Anakapalle.

passed for 1000/-  
one thousand only.

Signature

Signature or L.T.I.



# VOUCHER

No.

5/25

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date: 29.11.2020

Received Cash Dated 29.11.2020 Rs. 1000/- Ps.

(Rupees one thousand only/-

.....) Paid to me / us towards (Purpose) P.O.P Enhancing.

research & publication skilly by apple Intatech Anakapalle  
paid for 1000/-  
(one thousand rupees only)

Signature or L.T.I.

# VOUCHER

No.

6/25

To,

The Principal

A.M.A.L. College,

Anakapalle.

Department

Date 29.11 2020

Received Cash Dated 29.11.2020

Rs. 1000/- Ps.

(Rupees) one Thousand only/-

) Paid to me / us towards (Purpose) For Enhancing

Research & publication skills by Apple Infotech Anakapalle

(passed for 1000/-  
(one thousand rupees only))

J. Sankar  
Signature of L.T.I.

# VOUCHER

No.

7/25

To.  
The Principal.  
A.M.A.L. College,  
Anakapalle.

Department

Date 29. 11 20 20

Received Cash Dated 29-11-2020 Rs. 1000/- Ps.

(Rupees one Thousand only/-

) Paid to me / us towards (Purpose) FOP Enhancing

Research & publication skills by apple Infotech Anakapalle

passed for 1000/-  
One thousand rupees only

Signature of L.T.I.



# VOUCHER

No.

8/25

To,  
The Principal  
A.M.A.L. College,  
Anakapalle.

Department

Date 29.11.2020

Received Cash Dated 29.11.2020 Rs. 1000/- Ps.

(Rupees) one thousand only/-

) Paid to me / us towards (Purpose) FOP enhancing

Research & publication skills of Apple Intotech Anakapalle  
passed for 1000/-  
(one thousand rupees only)

Signature or L.T.I.

# VOUCHER

No.

9/25

Department

To.  
The Principal  
A.M.A.L. College,  
Anakapalle.

Date . 29. 11 . 20 20

Received Cash Dated 29. 11. 2020 Rs. 1000/- Ps.

(Rupees one thousand only)-

) Paid to me / us towards (Purpose) FDP Enhancing.

Research & publication skills by Apply Infotech Anakapalli.  
passed for 1000/-  
(one thousand only)

Signature or L.T.I.

# VOUCHER

No.

10/25

To,  
Principal  
A.M.A.L. College,  
Anakapalle.

Department

Date 29.11.2020

Received Cash Dated 29.11.2020 Rs. 1000/- Ps.

(Rupees one thousand only.)

) Paid to me / us towards (Purpose) For enhancing

Research & publication skills by Apple Intotech Anakapalli

passed for 1000/-  
(one thousand rupees only)

Signature of L.T.T.



# VOUCHER

No.

11125

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date: 29.11.2020

Received Cash Dated 29.11.2020 Rs. 1000/- Ps.

(Rupees one thousand only)

) Paid to me / us towards (Purpose) F.P.P. Enhancing

Research & publication skills by Apple Infotech Anakapalle  
passed for 1000/-  
(one thousand only)

Signature of L.T.I.

# VOUCHER

No.

12/25

Department

To,  
The Principal  
A.M.A.L. College,  
Anakapalle.

Date: 29.11.20 20.....

Received Cash Dated 29.11.2020 Rs. 1000 /- Ps. ....

(Rupees) one Thousand only /- .....

.....) Paid to me / us towards (Purpose) For Enhancing  
research & publication skills by Apple Infotech Anakapalle

passed for 1000/-  
(one thousand only)

Signature of L.T.I.

# VOUCHER

No.

13/25

Department

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Date 29.11.2020

Received Cash Dated 29.11.2020 Rs. 1000/- Ps.

(Rupees one Thousand only -  
) Paid to me / us towards (Purpose) For Enhancing

Research & publication skills by Apple Infotech Anakapalli  
passed for work -  
(one thousand rupees only)  
Signature of L.T.I.



# VOUCHER

No.

14/25

To,

The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date: 24.11.2020

Received Cash Dated 29.11.2020 Rs. 1000 Ps.

(Rupees one Thousand only)

) Paid to me / us towards (Purpose) F.O.P. Enhancing

Research & publication skills by apple intech anakapalle

passed for 1000/-  
(one thousand only)

N. Venkatesh  
Signature or L.T.I.

# VOUCHER

No.

15/25

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date: 29.11.2020

Received Cash Dated 29.11.2020 Rs. 1000/- Ps.

(Rupees) one thousand only 1-

) Paid to me / us towards (Purpose) For enhancing

Research & publication skills by Apple Intotech Anakapalle.

passed for 1000/-  
(one thousand only)

B. V. P. S. S. S.  
Signature of L.T.I.

# VOUCHER

No.

16/25

Department

To:  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Date: 29.11.2020

Received Cash Dated 29.11.2020 Rs. 1000/- Ps.

(Rupees) one thousand only/-

.....) Paid to me/us towards (Purpose) For Enhancing  
Research & publication skills by Apple Infotech Anakapalli  
passed for 1000/-  
(one thousand rupees only)

Mentain  
Signature or L.T.I.



# VOUCHER

No.

17/25

To,

The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date: 29.11.2020

Received Cash Dated 29.11.2020 Rs. 1000/- Ps.

(Rupees) one thousand only/-

) Paid to me / us towards (Purpose) EDP Enhancing

Research & publication skills by Apple Intotech Anakapalli

passed for one thousand  
1000/-

P.V.S. Jayathi  
Signature of L.T.I.

# VOUCHER

No.

18/25

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date : 29.11.2020

Received Cash Dated 29.11.2020 Rs. 1000 /- Ps.

(Rupees one thousand only/-

) Paid to me / us towards (Purpose) For enhancing

Research & publication skills by Apple Infotech Anakapalli

passed for 1000/-  
(one thousand only)

A.S. Iyer  
Signature of L.T.I.

# VOUCHER

No.

19125

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date: 29.11.2020

Received Cash Dated 29.11.2020 Rs. 1000/- Ps.

(Rupees) one thousand only/-

) Paid to me / us towards (Purpose) for Enhancing

Research & publication skills by Apple into tech Anakapalle

passed for 1000/-  
(one thousand rupees)

Signature of L.T.I.

# VOUCHER

No. 20/25

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date: 29.11.2020

Received Cash Dated 29.11.2020 Rs. 1000/- Ps.

(Rupees one thousand only/-

) Paid to me / us towards (Purpose) For Enhancing

Research & publication skills by Apple Intotech Anakapalle  
passed for 1000/-  
(one thousand rupees only)

Signature or L.T.I.



# VOUCHER

No.

21/25

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date : 24-11-2020

Received Cash Dated 24.11.2020 Rs. 1000/- Ps.

(Rupees one Thousand only:-)

) Paid to me / us towards (Purpose) F.D.P. Enhancing

Research & publication skills by Apple Intotech Anakapalle.

passed for 1000/-  
(one thousand rupees only)

Diff.

P. Sowjanya  
Signature or L.T.I.

# VOUCHER

No.

22/25

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle:

Department

Date: 29.11.2020

Received Cash Dated 29.11.2020 Rs. 1000/- Ps.

(Rupees) One thousand only 1-

) Paid to me / us towards (Purpose) P.O.P. Enhancing

Research & publication skills by Apple Intotech Anakapalle

passed for 1000/-  
(one thousand rupees only)

Signature or L.T.I.

# VOUCHER

No.

23/25

To,  
The Principal,  
A.M.N.L. College,  
Anakapalle.

Department

Date : 29.11.2020

Received Cash Dated 29.11.2020 Rs. 1000/- Ps.

(Rupees) One thousand only-

) Paid to me / us towards (Purpose) For Enhancing

Research & publication skills by Apple Infotech Anakapalle

passed for 1000/-  
(one thousand only)

M. V. Lakshmi  
Signature or L.T.I.

# VOUCHER

No.

24/25

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date: 29.11.2020

Received Cash Dated 29.11.2020 Rs. 1000/- Ps.

(Rupees one thousand only/-

) Paid to me / us towards (Purpose) P.D.P. Enhancing

Research & publication skills by Apple Infotech Anakapalle.

passed for 1000/-  
(one thousand rupees only)

K. Jyotsnawati  
Signature or L.T.I.



# VOUCHER

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

No.

25/25

Department

Date: 29/11 2020

Received Cash Dated 29.11.2020 Rs. 1000 /- Ps.

(Rupees one thousand only)-

) Paid to me / us towards (Purpose) FPP Enhancing

Research & publication skills by Apple Infotech Anakapalle

passed for 1000/-

(one thousand rupees only)

Signature of L.T.I.

# VOUCHER

No.

1/25

To,  
The Principal  
A.M.A.L. College,  
Anakapalle.

Department English

Date : 30-05-2021

Received Cash Dated 30-05-2021 Rs. 1000/- Ps. 5

(Rupees one thousand only)

.....) Paid to me / us towards (Purpose) attending FDP

on 'online teaching-learning technologies' at APPLE INFOTECH  
Anakapalle. 30/5/21 for me (one) rupee (1000/-)

Signature or L.T.I.

# VOUCHER

No.

2/25

Department

English

Date

30-5-2021

To,

The Principal,

A.M.A.L. College,

Anakapalle.

Received Cash Dated 30-05-2021. Rs. 1000/- Ps. ....

(Rupees) One thousand only.

.....) Paid to me / us towards (Purpose) attending FDP

on 'online teaching learning technologies' at  
APPLE INFOTECH Anakapalli.

price for 1000/- (one thousand rupees)

Signature or L.T.I.

# VOUCHER

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

No. 3/25

Department English

Date: 30-05-2021

Received Cash Dated 30-05-2021. Rs. 1000/- Ps.

(Rupees one thousand only.)

.....) Paid to me / us towards (Purpose) attending FDP

on 'online teaching learning technologies' at  
APPLE INFOTECH Anakapalli

Plf. Paid for 1000/- (one thousand only)

Signature or L.T.I.



# VOUCHER

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

No. 4/25

Department English

Date: 30-05-2021

Received Cash Dated 30-05-2021 Rs. 1000/- Ps.

(Rupees one thousand only.)

.....) Paid to me / us towards (Purpose) attending FDP  
on 'online teaching learning technologies' at APPLE  
INFOTECH Anakapalli.

*P.S. Sudhakar* paid for 1000/- (one thousand only)

P.S. Sudhakar  
Signature or L.T.I.

# VOUCHER

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

No. 5/25

Department Mathematics

Date: 30-05-2021

Received Cash Dated 30-05-2021 Rs. 1,000/- Ps.

(Rupees One thousand only.)

) Paid to me / us towards (Purpose) attending FDP  
on 'online teaching learning technologies' at APPLE  
INFOTECH Anakapalli.

J.S.K. paid for 1000/- (one thousand)

Signature of L.T.I.

**VOUCHER**

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

No.

6/25

Department Mathematics

Date: 30-05-2021

Received Cash Dated 30-05-2021 Rs. 1,000/- Ps.

(Rupees One thousand only.)

.....) Paid to me / us towards (Purpose) attending FDP  
on 'online teaching learning technologies' at APPLE  
INFOTECH Anakapalli.

1000/- (one thousand)

[Signature]  
Signature or L.T.I.

VOUCHER

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

No. 7/25

Department Physice

Date: 30-05-2021

Received Cash Dated 30-05-2021. Rs. 1,000/- Ps.

(Rupees) One thousand only.

on 'online teaching learning technologies' at APPLE INFOTECH Anakapalli.

INFOTECH Anakapalli.

Signature of the person who has received the money (1000/-) (one thousand) only

Signature of L.L.K.



# VOUCHER

No.

8/25

To,  
The Principal,  
A M A I College,  
Anakapalle.

Department

Chemistry

Date: 30-05-2021

Received Cash Dated 30-05-2021 Rs. 1,000/- Ps.

(Rupees One thousand only)

) Paid to me / us towards (Purpose) attending

FDP on 'online teaching learning technologies'  
at APPLE INFOTECH Anakapalle.

off. Passed for 1000/- (Cash receipt - 4)

Signature or L.T.I.

VOUCHER

No. 9/25

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department Botany

Date: 30-05-2021

Received Cash Dated 30-05-2021. Rs. 1,000/- Ps.

(Rupees one thousand only)

) Paid to me / us towards (Purpose) attending FDP

on 'online teaching learning technologies' at  
APPLE INFOTECH Anakapalli.

345/- paid for 1000/- (overhead)

[Signature]

Signature or L.T.I.

# VOUCHER

No.

10/25

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department Commerce

Date: 30-05-2021

Received Cash Dated 30-05-2021 Rs. 1,000/- Ps. ....

(Rupees One thousand only)

.....) Paid to me/us towards (Purpose) attending FDP

on 'online teaching learning technologies' at  
APPLE INFOTECH Anakapalle.

Rs. 1000/- (one thousand only)

Signature of L.T.C.

# VOUCHER

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle

No.

11/25

Department Physical Director

Date: 30-05-2021

Received Cash Dated 30-05-2021 Rs. 1,000/- Ps.

(Rupees One thousand only)

.....) Paid to me / us towards (Purpose) attending FDP  
on 'online teaching learning technologies' at  
APPLE INFOTECH Anakapalli.

15/5/21 Paid for 1000/- (one thousand only)

[Signature]  
Signature or L.T.I.



**VOUCHER**

No.

12/25

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department Economics

Date : 30-05-2021

Received Cash Dated 30-05-2021 Rs 1,000/- Ps.....

(Rupees One thousand only.....)

.....) Paid to me / us towards (Purpose) attending FDP

on 'online teaching learning technologies' at  
APPLE INFOTECH Anakapalle.

Rs. 1000/- (one thousand only)

[Signature]  
Signature or L.T.I.

# VOUCHER

No.

13/25

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department Mathematics

Date: 30-05-2021

Received Cash Dated 30-05-2021 Rs. 1,000/- Ps. ....

(Rupees one thousand only .....

.....) Paid to me / us towards (Purpose) attending FDP

on 'online teaching learning technologies' at

APPLE INFOTECH Anakapalli.

Rs. 1000/- (one thousand only)

[Signature]  
Signature of L.T.I.

**VOUCHER**

No.

14/25

To,  
The Principal,  
A.M.A.I. College,  
Anakapalle.

Department Politics

Date: 30-05-2021

Received Cash Dated 30-05-2021 Rs. 1,000/- Ps. ....

(Rupees one thousand only.

.....) Paid to me / us towards (Purpose) attending

FDP on 'online teaching learning technologies'  
at APPLE INFOTECH Anakapalli.

passed for 1000/- (one thousand)

M. K. Lakshmi  
Signature or L.T.I.

VOUCHER

No.

15/25

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department Politics

Date: 30-05-2021

Received Cash Dated 30-05-2021 Rs. 1,000/- Ps. ....

(Rupees One thousand only.)

.....) Paid to me / us towards (Purpose) attending FDP  
on 'online teaching learning technologies' at  
APPLE INFOTECH Anakapalli.

off. passed for 1000/- (one thousand only)

B. M. V. P. N.  
Signature or L.T.I.



# VOUCHER

No.

16/25

To,

The Principal,

A.M.A.L. College,

Anakapalle.

Department Mathematics

Date: 30-05-2021

Received Cash Dated 30-05-2021 Rs. 1,000/- Ps. ....

(Rupees One thousand only .....

.....) Paid to me / us towards (Purpose) attending FDP

on 'online teaching learning technologies' at  
APPLE INFOTECH Anakapalle.

Rs. 1000/- (one thousand only) 1/4/2021  
Signature or L.T.I.

**VOUCHER**

No.

17/25

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department Sanskrit

Date: 30-05-2021...

Received Cash Dated 30-05-2021. Rs. 1,000/- Ps.

(Rupees One thousand only.)

.....) Paid to me / us towards (Purpose) attending

FDP on 'online teaching learning technologies'  
at APPLE INFOTECH Anakapalli.

P.V.S. Jyothi  
Signature or L.T.I.

**VOUCHER**

No.

18/25

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department *P.G. chemistry*

Date: *30-05-2021*

Received Cash Dated *30-05-2021*. Rs. *1,000/-* Ps.

(Rupees *one thousand only*.)

.....) Paid to me / us towards (Purpose) *attending FDP*

*on 'online teaching learning technologies' at*  
*APPLE INFOTECH Anakapalli.*

*P.Y.G. paid for 1000/- (one thousand only)*

*A. Subbarao*  
Signature or L.T.I.

**VOUCHER**

No.

19/25

To,  
The Principal,  
A.M.A.I. College,  
Anakapalle.

Department Commerce

Date: 30-05-2021

Received Cash Dated 30-05-2021 Rs. 1,000/- Ps. ....

(Rupees one thousand only .....

.....) Paid to me / us towards (Purpose) attending FDP  
on 'online teaching learning technologies' at  
APPLE INFOTECH Anakapalli.

Rs. 1000/- (one thousand only)

Signature of Principal



# VOUCHER

No.

20/25

To,  
The Principal,  
A.M.A.I. College,  
Anakapalle.

Department

Commerce

Date: 30-05-2021

Received Cash Dated 30-05-2021 Rs. 1,000/- Ps.

(Rupees One thousand only)

) Paid to me / us towards (Purpose) attending FDP

on 'online teaching learning technologies' at  
APPLE INFOTECH Anakapalli.

Rs. paid for 1000/- (one thousand)

Signature of L.T.I.

# VOUCHER

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

No. 21/25

Department zoology

Date: 30-05-2021

Received Cash Dated 30-05-2021. Rs. 1,000/- Ps.

(Rupees One thousand only.

.....) Paid to me / us towards (Purpose) attending FDP  
on 'online teaching learning technologies' at  
APPLE INFOTECH Anakapalli.

Paid for 1000/- (as per v)

Sowjanya  
Signature of L.T.I.

# VOUCHER

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

No. 22/25

Department Zoology.

Date: 30-05-2021.

Received Cash Dated 30-05-2021. Rs. 1,000/- Ps.

(Rupees one thousand only.)

.....) Paid to me / us towards (Purpose) attending FDP  
ON 'online teaching learning technologies' at  
APPLE INFOTECH Anakapalli.

Rs. 1,000/- (one thousand only)

Reli...  
Signature or L.T.I.

# VOUCHER

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

No. 23/25

Department Physics

Date: 30-05-2021

Received Cash Dated 30-05-2021. Rs. 1,000/- Ps.

(Rupees one thousand only.)

.....) Paid to me / us towards (Purpose) attending FDP  
ON 'online teaching learning technologies' at  
APPLE INFOTECH Anakapalli.

*[Signature]* *[Stamp]*

N. Umadevi  
Signature or L.T.I.



**VOUCHER**

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

No. 24/25

Department P.G. chemistry

Date: 30-05-2021

Received Cash Dated 30-05-2021 Rs. 1,000/- Ps.

(Rupees one thousand only.)

.....) Paid to me / us towards (Purpose) attending

FDP on 'online teaching learning technologies'  
at APPLE INFOTECH Anakapalli.



K. Thyageswari  
Signature or L.T.I.

# VOUCHER

No.

25/25

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department Asst. Physical  
Director

Date: 30-05-2021

Received Cash Dated 30-05-2021 Rs. 1,000/- Ps.

(Rupees One thousand only.

) Paid to me / us towards (Purpose) attending

FDP on 'online teaching learning technologies'  
at APPLE INFOTECH Anakapalli.

plg.

Signature or L.T.I.

# VOUCHER

No.

1/30

To,  
The Principal  
A.M.A.L. College,  
Anakapalle.

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees one thousand only)

) Paid to me / us towards (Purpose) FDP on Digital

Inclusion in Regular Teaching - being processed at Apple Infotech  
Anakapalle. Passed for Rs 1000/- (one thousand only)  
4.4.2022  
Signature of L.T.I.

# VOUCHER

No.

2/30

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees) One thousand only

) Paid to me / us towards (Purpose) FDP on Digital

inclusion in Regular Teaching - Learning Process at Apple

Info tech - Anakapalle

Passed for Rs. 1000/- (Amount)

N. Dury

Signature or L.T.I.

# VOUCHER

No.

3/30

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees) One Thousand Only

.....) Paid to me / us towards (Purpose) FDP on Digital  
inclusion in Regular Teaching - Learning Process at Apple  
Infotech - Anakapalle

Parvathy  
P.H.K.

1000/-  
Conducting

Y. Smith  
Signature or L.T.I.



# VOUCHER

No.

4/30

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees One Thousand Only)

) Paid to me / us towards (Purpose) FDP on Digital  
inclusion in Regular Teaching - Learning Process at Apple  
Infotech - Anakapalle Paid for Rs. 1000/-  
(One thousand only)

Signature or L.T.I.

# VOUCHER

No.

5/30

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees One Thousand Only

.....) Paid to me / us towards (Purpose) FDP on Digital

inclusion in Regular Teaching - Leaving Process at Apple  
Infotech - Anakapalle

Paid for Rs (1000/-)  
(one thousand only)  
H.K.

Signature or L.T.I.

# VOUCHER

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

No. 6/30

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees) One Thousand only

.....) Paid to me / us towards (Purpose) FDP on Digital  
inclusion in Regular Teaching - Learning Process at  
Apple Infotech - Anakapalle  
passed for pool -  
gone hand over  
Signature or L.T.I.

# VOUCHER

No.

7/30

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees One Thousand only)

) Paid to me / us towards (Purpose) EDP on Digital  
inclusion in Regular Teaching - Learning Process at Apple  
Infotech - Anakapalle

Paid for 1000/-  
(one thousand rupees)

Signature of L.T.I.

# VOUCHER

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

No. 8/30

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees One Thousand Only)

) Paid to me / us towards (Purpose) FDP on Digital  
inclusion in Regular Teaching - Learning Process at Apple  
Infotech - Anakapalle  
passed for 1000/-  
(one thousand rupees)  
D. Anil  
Signature of L.T.I.



# VOUCHER

No.

9/30

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees One Thousand Only)

) Paid to me / us towards (Purpose) FDP on Digital  
inclusion in Regular Teaching - Learning Process at Apple  
Infotech - Anakapalle

Posed for 1000/-  
(one thousand only)  
R. S. R.

Signature or L.T.I.

# VOUCHER

To,  
The Principal,  
A.M.A.I. College,  
Anakapalle.

No. 10/30

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees) One Thousand Only

.....) Paid to me / us towards (Purpose) FDP on Digital  
Inclusion in Regular Teaching - Learning Process at Apple  
Infotech - Anakapalle  
Passed for 1000/-  
(one thousand rupees)  
H. S. S. S.  
Signature of L.T.I.

# VOUCHER

No. 11/30

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees One Thousand Only

) Paid to me / us towards (Purpose) FDP on Digital

inclusion in Regular Teaching - Learning Process at Apple

Infotech - Anakapalle

Passed for 1000/-  
(one thousand only)

Signature of L.T.I.

# VOUCHER

To,  
The Principal,  
A.M.A.I. College,  
Anakapalle.

No. 12/30

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees One Thousand only)

.....) Paid to me / us towards (Purpose) FDP on Digital  
inclusion in Regular Teaching - Learning Process at Apple  
Infotech - Anakapalle

Passed for 1000/-  
(one thousand rupees)  
[Signature]

Signature of A.I.T.

**VOUCHER**

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

No. 13/30

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees One Thousand Only)

.....) Paid to me / us towards (Purpose) FDP on Digital  
inclusion in Regular Teaching - Learning Process at Apple  
Info tech - Anakapalle

Passed for 1000/-  
(one thousand rupees)

13/6

Signature or L.T.I.



# VOUCHER

No. 14/30

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees One Thousand Only

) Paid to me / us towards (Purpose) FDP on Digital  
inclusion in Regular Teaching - Learning Process at Apple  
Infotech - Anakapalle <sup>paid for 1000/-</sup>  
<sub>(one thousand rupees)</sub>

Signature or L.T.I.

# VOUCHER

To,  
The Principal,  
A.M.A.L. College  
Anakapalle.

No. 15/30

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees One Thousand Only

) Paid to me / us towards (Purpose) FDP on Digital  
inclusion in Regular Teaching - Learning Process at  
Apple Infotech - Anakapalle  
Signature or L.T.I.

# VOUCHER

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

No. 16/30

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees One Thousand Only)

.....) Paid to me / us towards (Purpose) FDP on Digital  
inclusion in Regular Teaching - Learning Process at  
Apple Infotech - Anakapalle  
passed for 1000/-  
one thousand only. U. V. S. S.  
Signature or L.T.I.

**VOUCHER**

No.

17/30

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees) One Thousand Only

.....) Paid to me / us towards (Purpose) FDP on Digital  
Inclusion in Regular Teaching - Learning Process at  
Apple Infotech - Anakapalle

passed for 1000/-  
one thousand only

*[Signature]*

Signature of L.T.I.

# VOUCHER

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

No. 18/30

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees One Thousand Only)

.....) Paid to me / us towards (Purpose) FDP on Digital  
inclusion in Regular Teaching - Learning Process at Apple  
Infotech - Anakapalle

paid for 1000/-  
(one thousand rupees)

P.V.S. Jyothi  
Signature or L.T.I.



# VOUCHER

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

No.

19/30

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022

Rs. 1000/-

Ps.

(Rupees) One Thousand only

) Paid to me / us towards (Purpose)

FDP on Digital  
inclusion in Regular Teaching - Learning Process at Apple  
Infotech - Anakapalle

passed for 1000/-

one thousand only

*[Signature]*

P. Es.  
Signature or L.T.I.

# VOUCHER

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

No. 20/30

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees) One Thousand Only

.....) Paid to me / us towards (Purpose) Fdp on Digital  
inclusion in Regular Teaching - Learning Process at Apple  
Infotech - Anakapalle passed for 1000/-  
(one thousand rupees)  
Signature of P.T.I.

# VOUCHER

No.

21/30

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees One Thousand Only)

) Paid to me / us towards (Purpose) FDP on Digital

inclusion in Regular Teaching - Learning Process at  
Apple Infotech - Anakapalle

passed for 1000/-

one thousand only

Signature

Signature or L.T.I.

# VOUCHER

No.

22/30

Department

Date 13.06.2022

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees One Thousand Only)

) Paid to me / us towards (Purpose) FDP on Digital

inclusion in Regular Teaching - Learning Process at  
Apple Infotech - Anakapalle

passed for 1000/-

one thousand only

Signature of L.T.I.

# VOUCHER

No.

23/30

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date : 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees One Thousand Only

) Paid to me / us towards (Purpose) FDP on Digital

inclusion in Regular Teaching - Learning Process at Apple

Infotech - Anakapalle passed for 1000/-  
(one thousand rupees) Ch. N. N. N.  
Signature or L.T.I.



# VOUCHER

No.

24/30

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees One Thousand Only)

) Paid to me / us towards (Purpose) FDP on Digital  
inclusion in Regular Teaching - Learning Process at Apple  
Infotech - Anakapalle

Passed for 1000/-  
one thousand only

P. Narayana  
Signature of L.T.I.

# VOUCHER

No.

25/30

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees One Thousand Only

) Paid to me / us towards (Purpose) FDP on Digital

inclusion in Regular Teaching - Learning Process at

Apple Infotech - Anakapalle

passed for 1000/-  
one thousand only

M. V. Lakshmi  
Signature of L.T.I.

# VOUCHER

No.

26/30

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees One Thousand only)

) Paid to me / us towards (Purpose) FDP on Digital

inclusion in Regular Teaching - Learning Process at  
Apple Infotech - Anakapalle

passed to 1000/-  
one thousand only

Renul  
Signature or L.T.I.

# VOUCHER

No.

27/30

To,

The Principal,  
A.M.A.L. College;  
Anakapalle.

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees One Thousand Only)

) Paid to me / us towards (Purpose) FDP on Digital

inclusion in Regular Teaching - Learning Process at

Apple Infotech - Anakapalle

paid for look  
one thousand only  
30/6

A. S. M.  
Signature of L.T.I.

**VOUCHER**

No.

28/30

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees One Thousand Only

) Paid to me / us towards (Purpose) FDP on Digital

inclusion in Regular Teaching - Learning Process at  
Apple Info tech - Anakapalle

pared for 1000/-  
one thousand only

Signature or L.T.I.



# VOUCHER

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

No. 29/30

Department

Date: 13.06.2022

Received Cash Dated 13.06.2022 Rs. 1000/- Ps.

(Rupees One Thousand only)

.....) Paid to me / us towards (Purpose) FDP on Digital  
inclusion in Regular Teaching - Learning Process at  
Apple Infotech - Anakapalle

Passed for 1000/-  
one thousand sum

U. Raji  
Signature or L.T.I.

# VOUCHER

No.

30/30

To,  
The Principal,  
A.M.A.L. College,  
Anakapalle.

Department

Date: 13.06.2020

Received Cash Dated 13.06.2020 Rs. 1000/- Ps.

(Rupees One Thousand only)

) Paid to me / us towards (Purpose) Fdp on Digital  
inclusion in Regular Teaching - Learning Process at  
Apple Infotech - Anakapalle  
paid for 1000/-  
one thousand rupees  
Signature of L.T.I. K. Jeevitha



**AMAL COLLEGE, ANAKAPALLE**

**ANAKAPALLE- 531001. Ph.08924 220634**

**NAAC ACCREDITED B++ GRADE**

**Mail:amalcollegeakp1953@gmail.com,web:www.amalcollege.edu.in**



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

**Teaching 2020-2021**

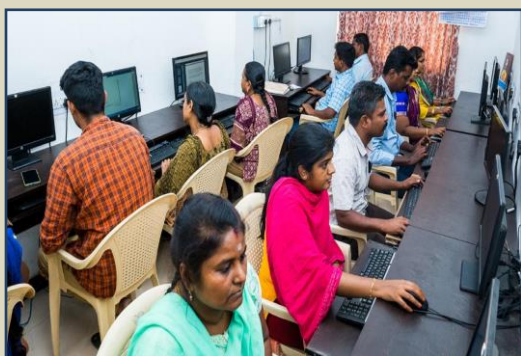
<b>Year</b>	<b>Name of teacher</b>	<b>Name of conference/ workshop attended for which</b>	<b>Name of the</b>	<b>Amount of support</b>
2020-2021	B.S.Sagar	Enhancing research and publication skills	Nil	1000
2020-2021	A.Ravindra	Enhancing research and publication skills	Nil	1000
2020-2021	Dr.K.V.S.Maheswara Rao	Enhancing research and publication skills	Nil	1000
2020-2021	Dr. P.Venkata Sudhakar	Enhancing research and publication skills	Nil	1000
2020-2021	D.William John Victor	Enhancing research and publication skills	Nil	1000
2020-2021	J.Sambraiyam	Enhancing research and publication skills	Nil	1000
2020-2021	T.Niranjan Kumar	Enhancing research and publication skills	Nil	1000
2020-2021	N.Syamala	Enhancing research and publication skills	Nil	1000
2020-2021	Dr M.Hari Babu	Enhancing research and publication skills	Nil	1000
2020-2021	M.Kondala Rao	Enhancing research and publication skills	Nil	1000
2020-2021	K.V.S.Naidu	Enhancing research and publication skills	Nil	1000
2020-2021	Lt.A.S.N.Murty	Enhancing research and publication skills	Nil	1000
2020-2021	Capt.D. Jagadeeswara Rao	Enhancing research and publication skills	Nil	1000
2020-2021	N. Vara Lakshmi	Enhancing research and publication skills	Nil	1000
2020-2021	B.M.V.P.Naidu	Enhancing research and publication skills	Nil	1000

2020-2021	V.Mahalakshmi Naidu	Enhancing research and publication skills	Nil	1000
2020-2021	P.V.S. Jyothi	Enhancing research and publication skills	Nil	1000
2020-2021	A. Suribabu	Enhancing research and publication skills	Nil	1000
2020-2021	R. Dhanaji	Enhancing research and publication skills	Nil	1000
2020-2021	S.V.L. Bhavani	Enhancing research and publication skills	Nil	1000
2020-2021	Dr. P. Sowjanya	Enhancing research and publication skills	Nil	1000
2020-2021	Ch. Mohini	Enhancing research and publication skills	Nil	1000
2020-2021	M. Venkata Lakshmi	Enhancing research and publication skills	Nil	1000
2020-2021	K.Jnyeswari	Enhancing research and publication skills	Nil	1000
2020-2021	Y. Naidu	Enhancing research and publication skills	Nil	1000



*Sana Naidu*  
PRINCIPAL  
A.M.A.L. COLLEGE  
ANAKAPALLE

# Research Journals



Director P.S.K.Naidu

8985666142

Address : D.No : 1-11-28/1, Jyothi Complex

1<sup>st</sup> Floor, Oppsite SBI Main Branch,

Anakapalle

REGD.NO: 08927 / AKP



FACULTY DEVELOPMENT PROGRAMME

(EXCLUSIVELY FOR TEACHING FACULTY OF  
A.M.A.L.COLLEGE,ANAKAPALLE)

FROM 01-12-2020 TO 06-12-2020

## ***“ENHANCING RESEARCH & PUBLICATION SKILLS”***

OBJECTIVES: 1. To train the faculty members  
in preparation of research articles in various  
formats as per author guidelines of the  
journal

2. To make faculty members familiar with M S  
word in Mathematics, Chemistry, Life sciences  
etc, symbols and structure typing.

3. To make familiar with the subjectwise the  
UGC care, Scopeus journals.

01-12-2020 TO 06-12-2020

### Registration Form

Name: -----

Designation: -----

Address: -----  
-----

Moblie :-----

Email : -----

Amount : -----

DD No / Online ID : -----

Drawn on Bank : -----

Name of the Branch : -----

Whether Accommodation required : Yes/No

If Yes : Hostel Type

No. of Accompanying Persons ; -----

Date and Time (Mode of Arrival) : -----

Signature





## Certificate of Participation

*This is to Certify that mr/mrs/ Dr...B...S...Sagar.....*

*Faculty in .Lecturer..., A.M.A.L.College, Anakapalli has*

*Successfully Completed the Faculty Development Program*

*Titled* **ENHANCING RESEARCH & PUBLICATION SKILLS**

*Organized by Apple Infotech Computer Education*

*Anakapalli Branch , From .01..12..2020.. to .06..12..2020*

*Spanning a Duration of Six Days.*



**Skill India**  
कौशल भारत - कुशल भारत



*S.K. Naik*  
**Program Incharge**

*S. Bhama*  
**Centre Director**



## Certificate of Participation

*This is to Certify that Mr/mrs/ Dr....A...Ravindra.....*  
*Faculty in ...Lecturer..., A.M.A.L.College, Anakapalli has*  
*Successfully Completed the Faculty Development Program*  
*Titled **ENHANCING RESEARCH & PUBLICATION SKILLS***  
*Organized by Apple Infotech Computer Education*  
*Anakapalli Branch , From ..01..12..2020.... to ..06..12..2020*  
*Spanning a Duration of Six Days.*



*P.S.K. Naidu*  
Program Incharge

*D. Bhama*  
Centre Director





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*This is to Certify that mr/mrs/ Dr.K.V.S..Maheswara..Rao*  
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*P.S.K. Narasimha*  
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Centre Director



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**Program Incharge**



*D. Bhavanani*  
**Centre Director**





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*D. Manu Arun*  
**Centre Director**



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Program Incharge

*D. Bhannu*  
Centre Director





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**Program Incharge**

*D. Phani An*  
**Centre Director**



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**Program Incharge**

*D. Phani*  
**Centre Director**





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*D. Dhanu*  
**Centre Director**



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*P.S.K. Naidu*  
**Program Incharge**

*D. Shanmugam*  
**Centre Director**



**AMAL COLLEGE, ANAKAPALLE**

**ANAKAPALLE- 531001. Ph.08924 220634**

**NAAC ACCREDITED B++ GRADE**

**Mail:amalcollegeakp1953@gmail.com,web:www.amalcollege.edu.in**



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

**Teaching 2021-2022**

<b>Year</b>	<b>Name of teacher</b>	<b>Name of conference/ workshop attended for which financial support provided</b>	<b>Name of the professional body for which membership fee is provided</b>	<b>Amount of support received (in INR)</b>
2021-2022	B.S.Sagar	Online Teaching - Learning Technologies	Nil	1000
2021-2022	A.Ravindra	Online Teaching - Learning Technologies	Nil	1000
2021-2022	Dr.K.V.S.Maheswara Rao	Online Teaching - Learning Technologies	Nil	1000
2021-2022	Dr. P.Venkata Sudhakar	Online Teaching - Learning Technologies	Nil	1000
2021-2022	D.William John Victor	Online Teaching - Learning Technologies	Nil	1000
2021-2022	J.Sambrajyam	Online Teaching - Learning Technologies	Nil	1000
2021-2022	T.Niranjan Kumar	Online Teaching - Learning Technologies	Nil	1000
2021-2022	N.Syamala	Online Teaching - Learning Technologies	Nil	1000
2021-2022	Dr M.Hari Babu	Online Teaching - Learning Technologies	Nil	1000
2021-2022	M.Kondala Rao	Online Teaching - Learning Technologies	Nil	1000
2021-2022	K.V.S.Naidu	Online Teaching - Learning Technologies	Nil	1000
2021-2022	Lt.A.S.N.Murty	Online Teaching - Learning Technologies	Nil	1000

2021-2022	Capt.D. Jagadeeswara Rao	Online Teaching - Learning Technologies	Nil	1000
2021-2022	N. Vara Lakshmi	Online Teaching - Learning Technologies	Nil	1000
2021-2022	B.M.V.P.Naidu	Online Teaching - Learning Technologies	Nil	1000
2021-2022	V.Mahalakshmi Naidu	Online Teaching - Learning Technologies	Nil	1000
2021-2022	P.V.S. Jyothi	Online Teaching - Learning Technologies	Nil	1000
2021-2022	A. Suribabu	Online Teaching - Learning Technologies	Nil	1000
2021-2022	R. Dhanaji	Online Teaching - Learning Technologies	Nil	1000
2021-2022	S.V.L. Bhavani	Online Teaching - Learning Technologies	Nil	1000
2021-2022	Dr. P. Sowjanya	Online Teaching - Learning Technologies	Nil	1000
2021-2022	Ch. Mohini	Online Teaching - Learning Technologies	Nil	1000
2021-2022	M. Venkata Lakshmi	Online Teaching - Learning Technologies	Nil	1000
2021-2022	K.Jnyeswari	Online Teaching - Learning Technologies	Nil	1000
2021-2022	Y. Naidu	Online Teaching - Learning Technologies	Nil	1000



*Vara Lakshmi*  
PRINCIPAL  
A.M.A.L. COLLEGE  
ANAKAPALLE



**ONLINE  
TEACHING – LEARNING  
TECHNOLOGIES**



Director P.S.K.Naidu

8985666142

**Address : D.No : 1-11-28/1, Jyothi Complex**

**1<sup>st</sup> Floor, Oppsite SBI Main Branch,**

**Anakapalle**

**REGD.NO: 08927 / AKP**



**FACULTY DEVELOPMENT PROGRAMME**

**(EXCLUSIVELY FOR TEACHING FACULTY OF  
A.M.A.L.COLLEGE,ANAKAPALLE)**

**FROM 01-06-2021 TO 06-06-2021**

**“ONLINE  
TEACHING – LEARNING  
TECHNOLOGIES”**

**OBJECTIVES: 1. To train the faculty members  
in preparation of videos and PPTs**

**2. To make faculty members familiar with  
Google meet, Zoom, Webex platforms**

**3. To make familiar with blended mode of  
teaching**

**01-06-2021 TO 06-06-2021**

**Registration Form**

Name: -----

Designation: -----

Address: -----

Moblie :-----

Email : -----

Amount : -----

DD No / Online ID : -----

Drawn on Bank : -----

Name of the Branch : -----

Whether Accommodation required : Yes/No

If Yes : Hostel Type

No. of Accompanying Persons ; -----

Date and Time (Mode of Arrival) : -----

Signature



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**Program Incharge**



**N.S.D.C**  
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*D. Bham*  
**Centre Director**



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**Centre Director**





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*P. S. K. Naidu*  
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*D. Bhram Anand*  
**Centre Director**



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Spanning a Duration of Six Days.



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*P. S. K. Nayak*  
Program Incharge

*D. Bhanu Arora*  
Centre Director



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**Centre Director**

REGD.NO: 08927/AKP

CODE:82950



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**AMAL COLLEGE, ANAKAPALLE**

**ANAKAPALLE- 531001. Ph.08924 220634**

**NAAC ACCREDITED B++ GRADE**

**Mail:amalcollegeakp1953@gmail.com,web:www.amalcollege.edu.in**



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

<b>Year</b>	<b>Name of teacher</b>	<b>Name of conference/ workshop attended for which financial support provided</b>	<b>Name of the professional body for which membership fee is provided</b>	<b>Amount of support received (in INR)</b>
-------------	------------------------	---	---	--

**Teaching 2022-2023**

2022-2023	Dr.Y.Venu Gopala Rao	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	Dr.N. Roopa Sudha	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	Dr. Y. Swetha	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	Ch. Kavya Sree	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	M. Rama Lakshmi	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	S. Lalitha Prasanthi	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	A. Suribabu	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	D. Bhanu Anil	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	S. Rajani Kumari	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	M. Swathi	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	B. Jyothirmayi	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	Y. Prasanthi	Digital Inclusion in regular teaching learning process	Nil	1000

2022-2023	Lt.A.S.N.Murty	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	Capt.D. Jagadeeswara Rao	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	V.Mahalakshmi Naidu	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	N. Vara Lakshmi	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	B.M.V.P.Naidu	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	P.V.S. Jyothi	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	P. Eswari	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	R. Dhanaji	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	S.V.L. Bhavani	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	Dr. P. Sowjanya	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	Ch. Mohini	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	P.Navyatha	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	M. Venkata Lakshmi	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	Renuka Durga	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	A. Suribabu	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	Y. Naidu	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	U. Raji	Digital Inclusion in regular teaching learning process	Nil	1000
2022-2023	K. Jeevitha	Digital Inclusion in regular teaching learning process	Nil	1000



*Vara Lakshmi*  
PRINCIPAL  
A.M.A.L. COLLEGE  
ANAKAPALLE



# ONLINE TEACHING ENVIRONMENT



Director P.S.K.Naidu

8985666142

Address : D.No : 1-11-28/1, Jyothi Complex

1<sup>st</sup> Floor, Oppsite SBI Main Branch,

Anakapalle

REGD.NO: 08927 / AKP



FACULTY DEVELOPMENT PROGRAMME

(EXCLUSIVELY FOR TEACHING FACULTY OF  
A.M.A.L.COLLEGE,ANAKAPALLE)

FROM 15-06-2022 TO 20-06-2022

## ***“DIGITAL INCLUSION IN REGULAR TEACHING – LEARNING PROCESS”***

OBJECTIVES: 1. To train the faculty members  
in using ICT for online teaching

2. To make faculty members familiar with  
The digital initiatives of affiliating university

3. To make familiar with online platforms for  
teaching – learning process

15-06-2022 TO 20-06-2022

### Registration Form

Name: -----

Designation: -----

Address: -----  
-----  
-----

Moblie :-----  
-

Email : -----

Amount : -----  
-

DD No / Online ID : -----  
-

Drawn on Bank : -----

Name of the Branch : -----

Whether Accommodation required : Yes/No

If Yes : Hostel Type

No. of Accompanying Persons ; -----

Date and Time (Mode of Arrival) : -----

Signature



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*Organized by Apple Infotech Computer Education*

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*Spanning a Duration of Six Days.*



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**Program Incharge**



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**Centre Director**

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CODE:82975



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Program Incharge



*S. Bhanu Anand*  
Centre Director



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