

05-09-2018

The following staff received incentives for their contribution in Research & Developmental activities during the year 2018.

S. No	Name of the Faculty	Incentive (Rs.)	Signature
1	Dr. V. Alagarsamy	45000	<i>V. Alagarsamy</i>
2	Dr. P. Subhash Chandra Bose	38000	<i>P. Subhash</i>
3	Dr. G. Saravanan	39500	<i>G. Saravanan</i>
4	Dr. P. Srikanth Reddy	19000	<i>Srikanth Reddy</i>
5	Dr. S. Jayaprakash	3000	<i>S. Jayaprakash</i>
6	Dr. Vishaka Kulkarni	15500	<i>Vishaka Kulkarni</i>
7	Mrs. M T. Sulthana	2500	<i>M.T. Sulthana</i>
8	Mr. V. Ravi Kumar	11000	<i>V. Ravi Kumar</i>
9	Mr. B. Narendhar	2500	<i>B. Narendhar</i>
10	V. Uma Sankar	8000	<i>V. Uma Sankar</i>
11	B. Deepika	11000	<i>Deepika</i>
12	B. Preethi Prathyusha	8000	<i>Preethi</i>
13	K. Lahari	3000	<i>K. Lahari</i>
14	D. Swapna	3000	<i>Swapna</i>
15	G. Sai Jyosthana	6000	<i>G. Sai Jyosthana</i>
16	D. Ramyasree	6000	<i>D. Ramyasree</i>
17	V. Sruthi	6000	<i>V. Sruthi</i>
18	B. Lakuma Devi	3,000	<i>Lakuma Devi</i>

V. Alagarsamy
PRINCIPAL
MNR COLLEGE OF PHARMACY
Fasalwadi, Sangareddy-502294
Telangana, Ph: 08455-230690

FINANCIAL SUPPORT FOR FACULTY DEVELOPMENT PROGRAM

Financial Support Request Letter

1. Name of the Staff Member : Dr. P. Phani Deepika
2. Designation : Associate professor
3. Department : pharmaceutics
4. Conference/Publication/Membership Fee/Workshop/FDP Certificate Details:
: Traditional and Holistic Healing
: Approaches for Health care and wellness.
5. Date and Duration of the Program : 12-11-2018 to 17-11-2018
6. Associating Professional body/Agency: Anurag pharmacy collage
7. Financial support particulars(Rs) : 1200RS
 - i. Registration Charges : 200
 - ii. Travelling Allowances : 1000
 - iii. Membership Fee : _____
 - iv. Others(if any) : _____

Date: 08-11-2018

P. Phani Deepika
Signature of the Staff Member

1. Recommendations of the HOD: P. Cudum
2. Recommendations of the Principal: R. Arora

PRINCIPAL

MNR COLLEGE OF PHARMACY

Sanctioned/Not Sanctioned
Account Department, Sangareddy-502294
Telangana, Ph: 08455-230690

Accountant:

Date:

N. Rajanika
18/4/18

MNR EDUCATIONAL TRUST

CASH PAYMENT VOUCHER

Voucher No.

Date : 18/11/18

Paid to Dr. P. Phani Deepika

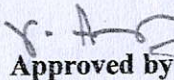
Sl. No.	ACCOUNT HEAD	AMOUNT	
		RS.	PS.
1.	Registration charges	200/-	
2.	Travelling Allowances	1000/-	
		1200/-	

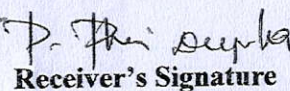
Total Rs. : One Thousand and Two Hundred Rupees only

Being the Financial Support Towards FDP

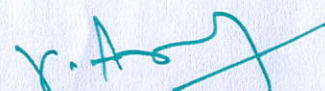

Prepared by


Verified by


Approved by


Receiver's Signature

7032875445


PRINCIPAL
MNR COLLEGE OF PHARMACY