

**Copy of letter/s indicating financial
assistance to teachers and list of
teachers receiving financial support
for AY 2022-23**

28 06 2022
Hyderabad

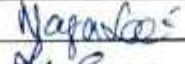
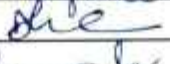
To
The Principal
Little Flower Degree College
Uppal,
Hyderabad

Respected Brother,

Sub: Reimbursement of the amount paid towards PDP on IPR - Reg.

We, the Faculty of LFDC, request that you kindly reimburse the amount paid towards PDP on IPR, which was held from July 5th - 9th, 2022. The amount for the PDP is 2000/- per person. We request that you kindly sanction the same.

Yours sincerely

Name of the Faculty	Signature
Ms.T.Naga Lakshmi	
Ms N.Dhwani	
Ms.M.Rama Devi	
Amena Kahatoon	
Ms.K.Shilpa	
Ms.Sheela Balaji	
Ms.Suvarna Jeevapur	
Ms.T.Shruthi	
Ms.Anthonimma	
Ms.Rubina	

PRINCIPAL



LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 11/07/2022

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses etc

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid to the below mentioned faculty for attending PDIP on IPR from 5/7/2022 to 9/7/2022		4000/-
1) Ms Ameeta - 2000/-		
2) Ms Shilpa - 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 11/07/2022

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid to the below mentioned faculty for attending PDP OUPR from 5/7/2022 to 9/7/2022		4000-00
1) Ms Dhawan - 2000/-		
2) Ms Ramadevi - 2000/-		
TOTAL		4000-00

Local Superior / Principal

Received Rupees Four Thousand only

Rs 4000/-

Local Bursar

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Voucher No.

Date: 11/07/2022

PAYMENT VOUCHER

Head of Account: Seminar Expenses - 1c

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid to the below mentioned faculty for attending PDP Qu.IPR from 5/9/2022 to 9/9/2022		4000/-
1) HS Sheela - 2000/-		/
2) HS Sivasubramanian - 2000/-		/
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand Only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 11/07/2022

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses etc.

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid to the below mentioned faculty for attending PDP & IPR from 5/7/22 to 9/7/22		4000/-
1) Ms Shrutli - 2000/-		
2) Ms Anthonia - 2000/-		
4000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 11/07/2022

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses to

Cheque No. Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid to the below mentioned faculty for attending PPP on IPR from 5/7/22 to 9/7/2022		4000/-
1) Ms Rubina - 2000/-		
2) Ms Nagalakshmi - 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only

Rs 4000/-

Signature of Payee

18.10.2022
Hyderabad

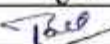
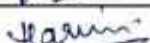
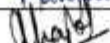
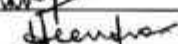
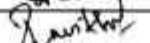
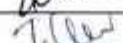
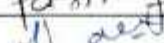
To
The Principal
Little Flower Degree College
Uppal,
Hyderabad

Respected Brother,

Sub: Reimbursement of the amount paid towards National Workshop
on OBE- Reg.

We, the faculty of LFDC, request that you kindly reimburse the amount paid towards National Workshop on OBE which was held on 30th September and 1st October 2022. The amount for the workshop is 2000/- per person. We request that you kindly sanction the same. The brochure for the event is attached for your reference.

Yours sincerely

Name of the Lecturer	Signature
Mr.S.V.Vijay Reddy	
Ms.P.Bhavani	
Ms.Harini	
Ms.T.Manjusha	
Ms.Shajahan Begum	
Ms.Heena Asra	
Ms.K.Pranitha	
Ms.J.Usha Rani	
Ms.V.Pannaga	
Ms.Thane savariappa	
Ms.Shivanandini	
Ms.Sandhya	
Ms.Radha Anila	
Dr.k.Gomathi	

Principal



LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 18/10/2022

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid to the below mentioned faculty for attending National Workshop on OBC		4000/-
St. Ann's, Meladipattanam		
1) Dr. Gomathi - 2000/-		
2) Radha - 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 18/10/2022

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminars expenses - to

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid to the below mentioned faculty for attending national workshop @ OBE ST Ann's		4000/-
1) Ms Harini - 2000/-		/
2) Ms Shajahan - 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand Only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 18/10/2022

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses HC

Cheque No: Cash

Bank A/c No:

PAN No:

TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid to the below mentioned faculty for attending national workshop on OBE - ST Ann's		4000/-
1) Ms Manitha - 2000/-		/
2) Ms Thane - 2000/-		/
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only.

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 18/10/2022

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid to the below mentioned faculty for attending national workshop on DBE - ST Anna's		4000/-
1) Ms Maryisha - 2000/-		
2) Ms Heena - 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only.

Rs 4000/-

Signature of Payee

Maryisha

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 18/10/2022

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses etc

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid to the below mentioned faculty for attending national workshop on OBC ST- Ann's Meladipahau		4000/-
1) Ms Uska - 2000/-		
2) Ms Pannag - 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 18/10/2022

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid to the below mentioned faculty for attending national workshop on OBE		4000/-
1) Ms Shiva mudiwal - 2000/-		
2) Ms Sandhya - 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date:

18/10/2022

PAYMENT VOUCHER

Voucher No.

Head of Account:

Seminar Expenses -/-

Cheque No.:

Cash

Bank A/c No.:

PAN No.:

TIN No.:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid to the below mentioned faculty for attending national workshop @ OBE - St Anna's		4000/-
1) Mr Vijay - 2000/-		
2) Ms P Bhargavi - 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees

Four Thousand Only

Rs

4000/-

Signature of Payee

**Copy of letter/s indicating financial
assistance to teachers and list of
teachers receiving financial support
for AY 2021-22**

04.12.2021
Hyderabad

To
The Principal
Little Flower Degree College
Uppal,
Hyderabad

Respected Brother,

Sub: Reimbursement of the amount paid towards PDP on Professional Skills- Reg

We, the Faculty of LFDC, request that you kindly reimburse the amount paid towards the PDP on Professional Skills held from November 29th, 2021, - December 3rd, 2021. The amount for the Professional Development Program is 2000/- per person. We request that you kindly sanction the same. The brochure for the event is attached for your reference.

Yours sincerely

NAME OF THE FACULTY	SIGNATURE
Mr.R.k.Raman	R.k.Raman
Ms.A.Bhavani	A.Bhavani
Ms.G.Sreelekha	G.Sreelekha
Mr.Prashanth	M.Prashanth
MS.T.Naga Lakshmi	Naga Lakshmi
Ms.T.Manjusha	T.Manjusha
Ms.Sandhya	Sandhya
Ms.Laskhmi Andal	Laskhmi Andal
Mr.Jaysheelan	Jaysheelan
Ms.Sunethri	Sunethri
Ms.Pranitha	Pranitha
Ms.Thane	Thane
Dr.Gomathi	Gomathi
Dr.Jharna	Jharna
Dr.P.Chetan Datta	Chetan D.

Principal

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 04/12/2021

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses etc.

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards PD Pan Proferry Skills to the below mentioned faculty from 29/11/2021 to 31/12/21		4000/-
1) H.S. Pranjitha - 2000/-		
2) Mr R.K. Ramare 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 31/03/2022

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards FDP on wages to make teaching interesting by the mentioned faculty		4000/-
1) Ms. Santhya Bai - 2000/-		
2) Ms. Madhuri - 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 31/03/2021

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards FPP Qu' ways to make teaching interesting by the below mental faculty (20th 30th March's)		4000/-
1) MS Valari - 2000/-		
2) MS B Hima Bindu - 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only.

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 04/12/2021

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid to Mr. Prashanth - Hatter faculty towards FPP on professional skills from 29/11/2021 to 3/12/21		2000-00
TOTAL		2000-00

Local Superior / Principal

Local Bursar

Received Rupees Two Thousand only

Rs 2000/-

Signature of Payee

M. Prashanth

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 04/12/2021

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses to

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards PDP on professional skills to the below mentioned faculty from 29/11/21 to 31/12/21		4000-00
1) Ms Gremathi - 2000/-		
2) Dr Chetan Reddy - 2000/-		
TOTAL		4000-00

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 04/12/2021

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards PDP on Professional Skills to the below mentioned faculty from 29/11/21 to 31/12/21		4000-00
1) Ms Thama - 2000/-		
2) Ms Nagabathi 2000/-		
TOTAL		4000-00

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only.

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 06/12/2021

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses etc

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards PDP on professional skills to the below mentioned faculty from 29/11/2021 to 3/12/2021		4000/-
1) Ms Manjusha - 2000/-		
2) Ms Lakshmi - 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only

Rs 4000/-

Signature of Payee

Manjusha

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 04/12/2021

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards PPP on Professional Skills to the below mentioned faculty from 29/11/2021 to 3/12/2021.		4000/-
1) Mr Jayashreekan - 2000/-		
2) Mrs Senthil - 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only

Rs. 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 06/12/2021

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses &c

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards PDPan Professor		4000/-
Spills to the below mentioned		
faculty from 29/11/2021 to 3/12/21		
1) Ms Bharani - 2000/-		
2) Ms Srilatha - 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only

Rs 4000/-

Signature of Payee

31.03.2022
Hyderabad

To
The Principal
Little Flower Degree College
Uppal,
Hyderabad

Respected Brother,

Sub: Reimbursement of the amount paid towards FDP on Ways to Make Teaching Interesting-Reg.

We, the Faculty of LFDC, request that you kindly reimburse the amount paid towards the FDP on 'Ways to Make Teaching Interesting' held from March 24th- 30th, 2022. The amount for the Faculty Development Programme is 2000/- per person. We request that you kindly sanction the same. The brochure for the event is attached for your reference.

Yours sincerely

Name of the Faculty	Signature
Ms.Srinivasa Rao	
Ms.Swapna	
Ms.Dhwani	
Ms.Surekha	
Ms.Sarita Bai	
Ms.G.Madhuri	
Ms.Rashmi Srinidhi	
MS.G.vasavi'	
Ms.B.Hima Bindu	
Ms.D.Neelima	
Mr.Deepak	
Ms.Gayatri Devi	

Principal



LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 31/03/2023

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses etc

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards FDP on "ways to make teaching interesting to the below mentioned faculty on 24/3/22 to 30/3/22"		4000-00
1) Mr Deepak - 800/-		/
2) Ms Gayatri - 2000/-		/
TOTAL		4000-00

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand Only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 31/03/2022

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses etc

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards FPP on way to make teaching interesting to the meritorious faculty.		4000/-
1) MS Rashmi - 2000/-		
2) MS Neelima - 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 21/03/2022

PAYMENT VOUCHER

Voucher No.

Head of Account: Berman expenses -/-

Cheque No: 1 Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards FDP on ways to make teaching interesting to the below mentioned faculty on 24/3/22 to 30/3/22 (1) Mr. Srinivas Rao - 2000/-		4000-00
(2) Ms. Swapna - 2000/-		
TOTAL		4000-00

Local Superior / Principal

Local Bursar

Received Rupees: Four Thousand Only.

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 31/03/2022

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses &c

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards FDP on ways to make teaching interesting to the below mentioned faculty on 24/3/22 to 30/3/22 (1) Mr Srinivas Rao - 2000/- (2) Ms Swapna - 2000/-		4000-00
TOTAL		4000-00

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand Only.

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 31/03/2022

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses etc

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards FDP on ways		4000-00
to make teaching interesting to		
the below mentioned faculty on		
24/3/22 to 30/3/22 (1) Dhruvini - 2000/-		
(2) Suresha - 2000/-		
TOTAL		4000-00

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only

Rs 4000/-

Signature of Payee

**Copy of letter/s indicating financial
assistance to teachers and list of
teachers receiving financial support
for AY 2020-21**

To
The Principal,
Little Flower Degree College,
Uppal,
Hyderabad

Respected Brother,
Sub: Reimbursement of the registration fee paid towards Faculty Orientation -Reg

We, the Faculty of LFDC, request that you kindly reimburse the amount paid towards the Faculty Orientation programme held on 6th and 7th July 2020. The amount for the workshop is 2000/- per person. We request that you kindly sanction the same. The brochure for the event is attached for your reference.

Yours sincerely,

Name of the Faculty	Signature
MS. JAYANTHI REDDY	Jayanthi P
MR.S.V VIJAY REDDY	Vijay Reddy
MS. SUVARNA LATHA	Suvarna Latha
MR V NAVEEN KUMAR	Naveen
MS UMA RANI	Umapati
MS T MANJUSHA	Manjusha
MS G SREE LEKHA	Sree Lekha
MS V SREE VIDYA	Sree Vidya
MS RASHMI SRINIDHI	Rashmi
MR DEEPAK RAJ	Deepak
MS. KRANTHI SURESH	Kranti Suresh
MS. SRIDEVI	Sridevi
MS BABITHA JAKKIDI	Babitha
MS ALEKHYA	Alekha
MS. P AISHWARYA	Aishwarya
MS RUBINA	Rubina
MS G VASAVI	Vasavi
MS SHEELA	Sheela
MS. GAYATHRI DEVI	Gayathri
MS D NEELIMA	Neelima
MS. A HARINI	Harini
MS SANDHYA ARYA	Sandhya
Ms. V PANNAGA	Pannaga

Principal

Principal

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 08/07/2020

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminal expenses to

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards faculty orientatin		4000-00
Program to the below mentioned		
faculty on 6/7/2020 & 7/7/2020		
1) Ms Harini - 2000/-		
2) Ms Sangeetha - 2000/-		
Ms Sangeetha		
TOTAL		4000-00

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 08/07/2020

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses a/c

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards Faculty orientation Program to the below mentioned faculty on 6th & 7th July 2020.		4000/-
1) Mr Arshwary - 2000/-		
2) Ms Robind - 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees four Thousand only.

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 08/07/2020

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses etc

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards faculty orientation to the below mentioned faculty on 6th & 7th July 2020.		4000-00
1) Ms Babitha - 2000/-		
2) Ms Aferiya - 2000/-		
TOTAL		4000-00

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 08/07/2020

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar Expenses at

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards faculty Orientation to the below mentioned faculty on 6/7/2020 & 7/7/2020		4000/- @
1) MS Sujana Latha - 2000/-		
2) Mr Naveen Naveen 2000/-		
TOTAL		4000/- @

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand Only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 08/07/2020

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses to

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards faculty orientation program to the below mentioned faculty		4000/-
1) Ms Rashmi - 2000/-		
2) Mr Deepak - 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 08/01/2020

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses for

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards faculty		4000/-
Orientation program for the below		
mentioned faculty		
1) Ms Kranthi - 2000/-		
2) Ms Sridani - 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand Only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 08/07/2020

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses a/c

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards Faculty orientation program to the below mentioned faculty on 6/7/2020 & 7/7/2020		4000-00
1) Ms Vasani - 2000/-		
2) Ms Sheela - 2000/-		
TOTAL		4000-00

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 08/07/2020

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar Expenses -/-

Cheque No: Cash . Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards Faculty oriental Program to the below mentioned faculty on 6/7/2020 & 7/7/2020.		4000-00
1) Ms. Gayathri - 2000/-		
2) Ms. Neelima - 2000/-		
TOTAL		4000-00

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 08/07/2020

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses to

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards faculty		2000.00
Oriental program to Res. Parthage		
On 6/7/2020 & 7/7/2020		
TOTAL		2000.00

Local Superior / Principal

Local Bursar

Received Rupees Two Thousand Only

Rs 2000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 08/07/2020

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar Expenses

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards faculty orientation program to the below mentioned faculty on 06/07/2020 & 07/07/2020		4000/-
1) MS Silerke - 2000/-		
2) MS Sm vidhya - 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 08/07/2020

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards faculty orientation program to the below mentioned faculty on 06/7/2020 & 7/7/2020		4000/-
1) HS Uma Rani - 2000/-		
2) HS Manjusha - 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only.

Rs 4000/-

Signature of Payee

Manjusha

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Voucher No.

Date: 08/07/2020

PAYMENT VOUCHER

Head of Account: Seminar expenses to

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards faculty orientation program to the below mentioned faculty on 06/07/2020 & 07/07/2020		4000-00
1) Mrs Jayanthi - 2000/-		
2) Mr Vijay - 2000/-		
TOTAL		4000-00

Local Superior/Principal

Local Bursar

Received Rupees Four Thousand only

Rs 4000/-

Signature of Payee

**Copy of letter/s indicating financial
assistance to teachers and list of
teachers receiving financial support
for AY 2019-20**

08.07.2019

Hyderabad

To
The Principal,
Little Flower Degree College,
Uppal,
Hyderabad

Respected Brother,

Sub: Reimbursement of the registration fee paid towards Faculty Orientation -Reg.

We, the Faculty of LFDC, request that you kindly reimburse the amount paid towards the Faculty Orientation programme held on 1st and 2nd July 2019. The amount for the orientation programme is 2000/- per person. We request that you kindly sanction the same. The brochure for the event is attached for your reference.

Yours sincerely

Name of the Faculty	Signature
MS. M.SWATHI	Swathi
MS. A BHAVANI	A Bhavani
MS SWETHA KONDOGU	Swetha
MR V NAVEEN KUMAR	V Naveen Kumar
MS T MANJUSHA	Manjusha
MS T NAGA LAKSHMI	Naga Lakshmi
MS G SREE LEKHA	Sree Lekha
MS BABITHA JAKKIDI	Babitha
MARIANO FERNANDES	Mariano Fernandes
MS SANDHYA ARYA	Sandhya Arya
MS SRIPRIYA	Sripriya
MS M RAMA DEVI	Rama Devi
MS. P AISHWARYA	Aishwarya
MS HUMA KHAN	Huma Khan
MS SHEELA	Sheela
MS. GAYATHRI DEVI	Gayathri Devi
Ms. NEELIMA	Neelima
Ms.HARINI	Harini
Mr.DEEPAK	Deepak
Ms.RADHA	Radha
Ms.KRANTHI	Kranthi

Principal

Principal's Signature

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 03/07/2019

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar Expenses A/c

Cheque No: cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards faculty orientation on 1st & 2nd July 2019 to the below mentioned faculty		4000-00
1) MS Swathi - 2000/-		/
2) MS Bhawani - 2000/-		/
TOTAL		4000-00

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only.

Rs. 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 03/07/2019

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses etc

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards faculty orientation program on 1st & 2nd July 2017 to the below mentioned faculty :		4000/-
1) MS Swetha - 2000/-		
2) Mr Naveen - 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only.

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)
Uppal, Hyderabad - 500 039

Date: 03/07/2017

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses etc

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards faculty orientation on 1st & 2nd July 2017 to the below mentioned faculty		4000/-
1) MS Mainond - 2000/-		
2) H.S. Sandhya - 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand Only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 03/07/2019

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses a/c

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards faculty orientation on 1st & 2nd July 2019 to the below mentioned faculty		4000-00
1) Ms Aishwarya - 2000/-		/
2) MS Homakhan - 2000/-		/
TOTAL		4000-00

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only.

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 03/07/2019

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses etc

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount Paid towards Faculty orientation on 1st & 2nd July 2019 to the below mentioned faculty		4000-00
1) Ms Kranti - 2000/-		
2) Mr Deepak - 2000/-		
TOTAL		4000-00

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand Only

Rs 4000/-

Signature of Payee

Uppal, Hyderabad - 500 039

Date: 03/07/2018

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminal expenses etc.

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards faculty orientation on 1st & 2nd July 2019 to Mr. Radhe Sawant Lecturer		2000/-
		/
TOTAL		2000/-

Local Superior / Principal

Local Bursar

Received Rupees Two Thousand only

Rs 2000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 03/07/2019

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar Expenses &c

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards faculty orientation program on 1st & 2nd July 2019 to the below mentioned faculty		4000/-
1) MS Sheela - 2000/-		
2) MS Gayathri - 2000/-		
TOTAL		4000/-

Local Superior Principal

Local Bursar

Received Rupees Four Thousand Only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Voucher No.

Date: 03/01/2019

PAYMENT VOUCHER

Head of Account: Seminar Expenses A/c

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards faculty orientation on 1st & 2nd July 2019 to the below mentioned faculty		4000-00
1) Ms Snipriya - 2000/-		
2) Ms Rama - 2000/-		
TOTAL		4000-00

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only.

Rs 4000/-

Signature of Payee

Rama

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 03/04/2019

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses etc

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards faculty orientation on 1st & 2nd July 2019 to the below mentioned faculty		4000/-
1) Ms Manjusha - 2000/-		
2) Ms Nagalakshmi - 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 03/07/2019

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses etc

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards faculty orientation on 1st & 2nd July 2019 to the below mentioned faculty		4000-00
(1) MS Snilekha - 2000/-		
(2) MS Babita - 2000/-		
TOTAL		4000-00

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only.

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 03/07/2019

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses etc

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards Faculty orientation on 1 st & 2 nd July 2017 to the below mentioned faculty		4000-00
1) Ms Neelima - 2000/-		
2) Ms Harini - 2000/-		
TOTAL		4000-00

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only.

Rs 4000/-

Signature of Payee

**Copy of letter/s indicating financial
assistance to teachers and list of
teachers receiving financial support
for AY 2018-19**

20.06.2018
Hyderabad

To
The Principal
Little Flower Degree College
Uppal,
Hyderabad

Respected Brother,

Sub: Reimbursement of the registration fee paid towards Faculty Orientation -Reg.

We, the Faculty of LFDC, request that you kindly reimburse the amount paid towards the Faculty Orientation programme held on June 18th and 19th, 2018. The amount for the orientation program is 2000/- per person. We request that you kindly sanction the same. The brochure for the event is attached for your reference.

Yours sincerely

Name of the Faculty	Signature
MR.DEEPAK RAJ	Deepak
DR.K.GOMATHI	Gomathi
KRANTHI	Kranti
MS.VANITHA VHAVLE	Vanitha
MR.DAMODAR.T	Damodar
MS.HEPHZIBAH	Hephzibah
DR. RUTH	Ruth
MS. SABITHA PRATHIBA	Prathiba
MS SHASHI REKHA	Shashi
MS SHEELA	Sheela
MS D GAYATHRI DEVI	Gayathri
MS NEELIMA	Neelima
MS A HARINI	Harini
MS SWATHI	Swathi
MS A BHAVANI	Bhavani
MS SARALA DVEI	Sarala
MR PRAHSANTH	M. Prahsanth
MS SWAPNA	Swapna
MS DHWANI	Dhwani
MR.NARESH	Naresh
MS.NAGA LAKSHMI	Naga Lakshmi
MS USHA	Usha

Principal

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 20/06/2018

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses etc

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards faculty		4000/-
Orientation program on 18th & 19th		
June 2018 to the below mentioned		
faculty		
1) MS Vanitha - 2000/-		
2) Mr Damodar - 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand Only.

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 20/06/2018

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar Expenses etc.

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards faculty		4000/-
Orientation program on 18th &		
19th June 2018 to the below		
mentioned faculty		
1) MS Sabitha - 2000/-		
2) MS Shashi Rekha 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only

Rs 4000/-

Signature of Payee

Shashi Rekha

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 20/06/2018

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses etc.

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards faculty orientation program on 18th & 19th June 2018 to the below mentioned faculty		4000/-
1) Ms Hebzibah - 2000/-		
2) Ms Ruth - 2000/-		
TOTAL		4000/-

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 20/06/2018

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses of c.

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards Faculty Orientation Program on 18th & 19th June 2018 to the below mentioned Faculty		4000-00
1) Ms Neelima - 2000/-		
2) Ms Hamni - 2000/-		
TOTAL		4000-00

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand Only.

Neelima

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 20/06/2018

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses - to

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards Faculty Orientation program on 18th & 19th June 2018 to the below mentioned Faculty		4000-00
1) Ms sheela - 2000/-		
2) Ms Gayatri - 2000/-		
TOTAL		4000-00

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 20/06/2018

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses etc

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards faculty orientation on 18 th & 19 th June 2018		4000-00
to MS. Swathi - 2000/- and		
MS. A Bhawan - 2000/-		
TOTAL		4000-00

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only.

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 20/06/2018

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar Expenses & C

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards faculty orientation on 18th & 19th June 2018 to the below mentioned faculty		4000/-
1) Ms Sarala Devi - 2000/-		/
2) Mr Prashanth - 2000/-		/
TOTAL		4000/-

Local Superior / Principal

Local Barsar

Received Rupees Four Thousand Only

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 20/06/2018

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar Expenses etc

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards faculty orientation on 18th & 19th June 2018 to the below mentioned faculty		4000-00
1) MS Swapna - 2000/-		/
2) MS Dhruvani - 2000/-		/
TOTAL		4000-00

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand Only.

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Voucher No.

Date: 20/06/2018

PAYMENT VOUCHER

Head of Account: Seminar Expenses - c

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards Faculty Orientation program on 18th & 19th 2018 to the below mentioned faculty.		4000-00
1) Mr. Naveen - 2000/-		
2) Mrs. Nagalakshmi - 2000/-		
TOTAL		4000-00

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand Only.

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 20/06/2018

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar Expenses a/c

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards Faculty Orientation program on 18th & 19th June 2018 to the below mentioned faculty		4000-00
1) Ms Osha Ravi - 2000/-		
2) Ms Gomathi - 2000/-		
TOTAL		4000-00

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only.

Rs 4000/-

Signature of Payee

LITTLE FLOWER DEGREE COLLEGE

(A Unit of Brothers of St. Gabriel Educational Society)

Uppal, Hyderabad - 500 039

Date: 20/06/2018

PAYMENT VOUCHER

Voucher No.

Head of Account: Seminar expenses -/-

Cheque No: Cash Bank A/c No: PAN No: TIN No:

Paid towards	Cheque Rs.	Cash Rs.
Amount paid towards Faculty Orientation program on 18th & 19th June 2018 to the below mentioned faculty		4000/- @
1) Mr Deepak - 2000/-		
2) MS Kranthi - 2000/-		
TOTAL		4000/- @

Local Superior / Principal

Local Bursar

Received Rupees Four Thousand only.

Rs 4000/-

Signature of Payee