

SREE NARAYANA COLLEGE CHENGANNUR

Alappuzha, Kerala

Affiliated to University of Kerala
NAAC Accredited with 'B' Grade



www.sncchengannur.ac.in

sncchengannur@gmail.com

CRITERIA 6

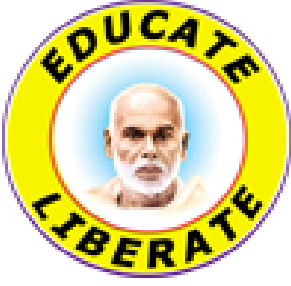
6.3: Faculty Empowerment Strategies

6.3.2 Copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial support year-wise.

Submitted To



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL (NAAC)
FOR ASSESSMENT & ACCREDITATION – CYCLE II
AUGUST 2023



SREE NARAYANA COLLEGE
CHENGANNUR, ALAPUZHA, KERALA
Aided College Affiliated to University of Kerala
(NAAC Accredited with Grade B)

No. SNC-FST/2022-23

Date: 14/3/2023

SANCTION ORDER

With reference to the applications received for financial support from the faculty members for participation in workshop/seminar/conferences and membership of professional bodies, after examining the applications, the Principal has sanctioned the financial support for the following faculty members for the academic year 2022-2023 as per the Policy Document. Therefore, the following faculty members are directed to submit the statements of expenditure, bills and vouchers of the expenses to the office for thereimbursement of the same.

PRINCIPAL



PRINCIPAL
SREE NARAYANA COLLEGE
CHENGANNUR

SREE NARAYANA COLLEGE, CHENGANNUR

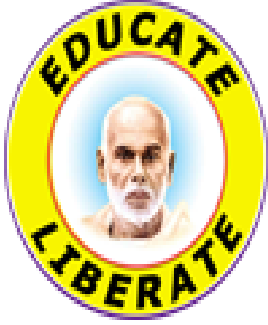
List of teachers receiving financial support for attending Refresher courses/FDP programmes for the Academic Year 2022-23

Sl.no	Name of the Faculty	Designation	Department
1	Dr. Nishad A	Assistant Professor	Commerce
2	Thushara U S	Assistant Professor	Commerce
3	Soumya Surendran	Assistant Professor	Commerce
4	Dr. Smitha Sasidharan	Assistant Professor	Chemistry
5	Dr.Jisha Sreedharan	Assistant Professor	Chemistry



PRINCIPAL
SREE NARAYANA COLLEGE
CHENGANNUR





SREE NARAYANA COLLEGE

CHENGANNUR, ALAPUZHA, KERALA

Aided College Affiliated to University of Kerala

(NAAC Accredited with Grade B)

No. SNC-FST/2021-22

Date: 8/3/2022

SANCTION ORDER

With reference to the applications received for financial support from the faculty members for participation in workshop/seminar/conferences and membership of professional bodies, after examining the applications, the Principal has sanctioned the financial support for the following faculty members for the academic year 2021-2022 as per the Policy Document. Therefore, the following faculty members are directed to submit the statements of expenditure, bills and vouchers of the expenses to the office for thereimbursement of the same.

PRINCIPAL



**PRINCIPAL
SREE NARAYANA COLLEGE
CHENGANNUR**

SREE NARAYANA COLLEGE, CHENGANNUR

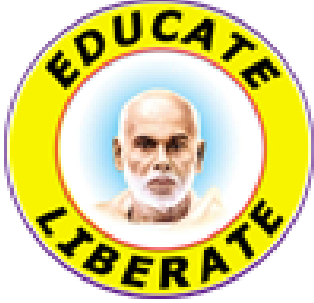
List of teachers receiving financial support for attending Refresher courses/FDP programmes for the Academic Year 2021-22

Sl.no	Name of the Faculty	Designation	Department
1	Thushara U S	Assistant Professor	Commerce
2	Dr. SreeRanjini V	Assistant Professor	Hindi
3	Dr.Reshmi R	Assistant Professor	Chemistry
4	Dr. Smitha Sasidharan	Assistant Professor	Chemistry
5	Dr. Shereen K	Assistant Professor	Physical Education
6	Dr. Nishad A	Assistant Professor	Commerce



PRINCIPAL
SREE NARAYANA COLLEGE
CHENGANNUR





SREE NARAYANA COLLEGE
CHENGANNUR, ALAPUZHA, KERALA
Aided College Affiliated to University of Kerala
(NAAC Accredited with Grade B)

No. SNC-FST/2020-21

Date: 17/3/2021

SANCTION ORDER

With reference to the applications received for financial support from the faculty members for participation in workshop/seminar/conferences and membership of professional bodies, after examining the applications, the Principal has sanctioned the financial support for the following faculty members for the academic year 2020-2021 as per the Policy Document. Therefore, the following faculty members are directed to submit the statements of expenditure, bills and vouchers of the expenses to the office for thereimbursement of the same.



PRINCIPAL

PRINCIPAL
SREE NARAYANA COLLEGE
CHENGANNUR

SREE NARAYANA COLLEGE, CHENGANNUR

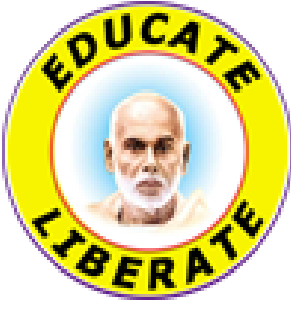
List of teachers receiving financial support for attending Refresher courses/FDP programmes for the Academic Year 2020-21

Sl.no	Name of the Faculty	Designation	Department
1	Dr. Nishad A	Assistant Professor	Commerce
2	Parvathy Ramachandran	Assistant Professor	Hindi
3	Dr.Jisha Sredharan	Assistant Professor	Chemistry
4	Thushara U S	Assistant Professor	Commerce
5	Dr.Venu S	Assistant Professor	Chemistry
6	Dr. Sreeletha K	Associate Professor	Physics
7	Soumya Surendran	Assistant Professor	Commerce
8	Dr. Anju K S	Assistant Professor	Chemistry



PRINCIPAL
SREE NARAYANA COLLEGE
CHENGANNUR





SREE NARAYANA COLLEGE
CHENGANNUR, ALAPUZHA, KERALA
Aided College Affiliated to University of Kerala
(NAAC Accredited with Grade B)

No. SNC-FST/2019-20

Date: 15/3/2020

SANCTION ORDER

With reference to the applications received for financial support from the faculty members for participation in workshop/seminar/conferences and membership of professional bodies, after examining the applications, the Principal has sanctioned the financial support for the following faculty members for the academic year 2019-2020 as per the Policy Document. Therefore, the following faculty members are directed to submit the statements of expenditure, bills and vouchers of the expenses to the office for thereimbursement of the same.

PRINCIPAL

PRINCIPAL
SREE NARAYANA COLLEGE
CHENGANNUR



SREE NARAYANA COLLEGE, CHENGANNUR

List of teachers receiving financial support for attending Refresher courses/FDP programmes for the Academic Year 2019-20

Sl.no	Name of the Faculty	Designation	Department
1	Dr. Smitha Sasidharan	Assistant Professor	Chemistry
2	Dr.Ambily Chandran	Assistant Professor	Chemistry
3	Dr.Shereen K	Assistant Professor	Physical Education
4	Dr. Nishad A	Assistant Professor	Commerce
5	Sreedevi Gopalakrishnan	Assistant Professor	Economics
6	Dr.Jisha Sredharan	Assistant Professor	Physics
7	Thushara U S	Assistant Professor	Commerce
8	Dr.Venu S	Assistant Professor	Chemistry
9	Dr. Anju K S	Assistant Professor	Chemistry
10	Aswathy Raj	Assistant Professor	English
11	Bindu V K	Assistant Professor	Malayalam
12	Dr. Sreeletha K	Associate Professor	Physics
13	Dr. SreeRanjini V	Assistant Professor	Hindi

Sreeharaj

PRINCIPAL
SREE NARAYANA COLLEGE
CHENGANNUR





SREE NARAYANA COLLEGE
CHENGANNUR, ALAPUZHA, KERALA
Aided College Affiliated to University of Kerala
(NAAC Accredited with Grade B)

No. SNC-FST/2018-19

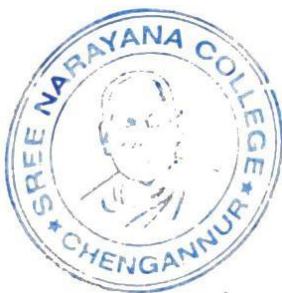
Date: 12/3/2019

SANCTION ORDER

With reference to the applications received for financial support from the faculty members for participation in workshop/seminar/conferences and membership of professional bodies, after examining the applications, the Principal has sanctioned the financial support for the following faculty members for the academic year 2018-2019 as per the Policy Document. Therefore, the following faculty members are directed to submit the statements of expenditure, bills and vouchers of the expenses to the office for thereimbursement of the same.

PRINCIPAL

PRINCIPAL
SREE NARAYANA COLLEGE
CHENGANNUR



SREE NARAYANA COLLEGE, CHENGANNUR

List of teachers receiving financial support for attending Refresher courses/FDP programmes for the Academic Year 2018-2019

Sl.no	Name of the Faculty	Designation	Department
1	Sreedevi Gopalakrishnan	Assistant Professor	Economics
2	Soumya Surendran	Assistant Professor	Commerce
3	Dr. SreeRanjini V	Assistant Professor	Hindi
4	Thushara U S	Assistant Professor	Commerce
5	Dr.Venu S	Assistant Professor	Chemistry
6	Amrutha Sasidharan	Assistant Professor	Physics
7	Soumya Surendran	Assistant Professor	Commerce
8	Dr. Sreeletha K	Associate Professor	Physics
9	Dr.Reshmi R	Assistant Professor	Chemistry



PRINCIPAL

**PRINCIPAL
SREE NARAYANA COLLEGE
CHENGANNUR**

Established in 1981

**Sree Narayana College
Chengannur, Kerala - 689508**

Managed by the Sree Narayana Trusts, Kollam

Affiliated to the University of Kerala

Accredited by NAAC with B Grade

Tel : 0479 2962728

e-mail:sncchengannur@gmail.com

Website:www.sncollegechengannur.org



Dr. Shereen.K

Principal in charge

Mob : +91 9447075311

e-mail:sherinsank@gmail.com

TO WHOMSOEVER IT MAY CONCERN

This is to inform you that we have established a financial assistance programme for our faculties to attend the FDP Programmes. The selected faculties for providing financial assistance are given the financial assistance in cash, and vouchers for the same are collected and the financial assistance providing to the faculties as per the policy schedule.

Please find a copy of the vouchers attached below.



**PRINCIPAL
SREE NARAYANA COLLEGE
CHENGANNUR**

PRINCIPAL

SREE NARAYANA COLLEGE

CHENGANNUR

VOUCHER NO.

at

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to **Smt. Thushara U.S**

Date: **17.01.2023**

Dept./Address: **Asst Professor, Dept of Commerce**

Phone: **9656459113**

Sl No.	Purchase/Purpose/Particular	Amount
1.	Crossdisciplinary Research	500/-
Total		500/-
Words	five hundred only	

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form. Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Authorization by PTA

Secretary

Prewsident

Smt

~~Thushara~~
Thushara U.S.



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to **Dr. Nishad A**

Date: **24.02.2023**

Dept./Address: **Asst professor, Dept of commerce**

Phone: **7994338150**

Sl No.	Purchase/Purpose/Particular	Amount
1.	MOOLS MOODLE	1000/-
Total		1000/-
Words	Thousand only	

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Authorization by PTA

Secretary

Prewsident

Sreeja

Dr. Nishad A



SREE NARAYANA COLLEGE

CHENGANNUR

VOUCHER NO.

81

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to Soumya Surendran

Date: 17.01.2023

Dept./Address: Asst professor, Dept of commerce

Phone: 9562055681

Sl No.	Purchase/Purpose/Particular	Amount
1.	Crossdisciplinary In Research	500 /-
Total		500 /-
Words	five hundred only	

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form. Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Authorization by PTA



Secretary

President


SOUMYA SURENDRAN



SREE NARAYANA COLLEGE

CHENGANNUR

VOUCHER NO.

81

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to *Dr. Jisha Sreedharan*

Date: *15.07.2022*

Dept./Address: *Asst. Professor, Dept of Chemistry*

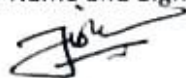
Phone: *9446754034*

Sl No.	Purchase/Purpose/Particular	Amount
<i>1.</i>	<i>Safes and Greener Chemistry Labs</i>	<i>500/-</i>
Total		<i>500/-</i>
Words	<i>Five Hundred only</i>	

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Authorization by PTA



Secretary

Prewsident



Dr. Jisha Sreedharan



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

of

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to **Dr. Nishada**

Date: **21.07.2022**

Dept./Address: **Asst. Prof. Commerce**

Phone: **7994338150**

Sl No.	Purchase/Purpose/Particular	Amount
1)	Research Methodology - A Toolkit For the Innovates.	500/-
Total		500/-
Words	Five hundred only.	

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form. Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Authorization by PTA

Secretary

President

[Signature]

[Signature]
Dr. Nishada



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to **Bindu VK.**

Date: **14.06.2022**

Dept./Address: **Asst. Prof malayalam**

Phone: **9446114274**

Sl No.	Purchase/Purpose/Particular	Amount
1.	UGC sponsored Refresher course.	1000/-
Total		1000/-
Words Thousand Rs only.		

Note: Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Bindu



Authorization by PTA

Secretary

Prewsident

Sreedha

SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to Dr. Smritha Sasidharan

Date: 15.07.2022

Dept./Address: Asst. Professor, Dept of Chemistry Phone: 8714124540

Sl No.	Purchase/Purpose/Particular	Amount
1.	Safety and Greener chemistry Labs.	1000/-
Total		1000/-
Words	Thousand only	

Note: - Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form. Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Dr. Smritha Sasidharan

Authorization by PTA

Secretary

President



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to Dr. Reshmi R

Date: 15.07.2022

Dept./Address: Asst Professor, Dept of Chemistry

Phone: 9847110969

SI No.	Purchase/Purpose/Particular	Amount
<u>7.</u>	<u>Safer and Green- er chemistry Labs.</u>	<u>1000/-</u>
Total		<u>1000/-</u>
Words	<u>Thousand only</u>	

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Reshmi
Dr. Reshmi R

Authorization by PTA

Secretary

Preusident

Secretary



SREE NARAYANA COLLEGE

CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to *Dr. Jisha Sreedharan*

Date: *22.06.2022*

Dept./Address: *Asst. professor, Dept of Chemistry*

Phone: *9446754034*

Sl No.	Purchase/Purpose/Particular	Amount
<i>1.</i>	<i>National Intellectual Property Awareness Mission.</i>	<i>1000 /-</i>
Total		<i>1000 /-</i>
Words	<i>Thousand only</i>	

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form. Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Jisha
Dr. Jisha Sreedharan

Authorization by PTA

Secretary

Prewsident

Sreedharan



SREE NARAYANA COLLEGE

CHENGANNUR

VOUCHER NO.

41

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to *Thushara u.s*

Date: *04.02.2022*

Dept./Address: *Asst, Professor, Dept of commerce*

Phone: *9656459113*

SI No.	Purchase/Purpose/Particular	Amount
<i>1.</i>	<i>Big data analytios</i>	<i>600 /-</i>
Total		<i>500 /-</i>
Words	<i>Five Hundred only</i>	

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form. Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Thushara u.s.

Authorization by PTA

Secretary

Prewsident

Secretary



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

4'

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to **Dr. Nishad. A**

Date: **9.11.2022**

Dept./Address: **Asst professor, Dept of commerce**

Phone: **7994338150**

Sl No.	Purchase/Purpose/Particular	Amount
1.	Uoic Sponsored short term course in Leadership Development programme.	1000/-
Total		1000/-
Words	Thousand only	

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Dr. Nishad A

Authorization by PTA

Secretary

Prewsident

Sreedhar



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

41

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to **Dr. SreeRanjini V**

Date: **15.02.2022**

Dept./Address: **Asst professor, Dept of Hindi**

Phone: **9446185002**

Sl No.	Purchase/Purpose/Particular	Amount
1.	Umc sponsored Refresher course	1000/-
Total		1000/-
Words	Thousand only.	

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Authorization by PTA

Secretary

Prewsident



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to **Dr. Nishad A**

Date: **21.06.2021**

Dept./Address: **Asst. professor, Dept of Commerce**

Phone: **7994338150**

Sl No.	Purchase/Purpose/Particular	Amount
1.	Edu. Tech hands- on online worksho - P.	500/-
Total		500/-
Words	Five Hundred only	

Note:-Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature


Dr. Nishad A

Authorization by PTA



Secretary

President



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to *Soumya Surendran*

Date: *23.06.2021*

Dept./Address: *Asst. professor, Dept of Commerce*

Phone: *9562055681*

SI No.	Purchase/Purpose/Particular	Amount
<i>7.</i>	<i>commerce and management</i>	<i>1000/-</i>
Total		<i>1000/-</i>
Words	<i>Thousand only</i>	

Note:-Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Soumya

Soumya SURENDRAN

Secretary

Authorization by PTA

Prewsident

[Signature]



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to **Dr. Smitha Sasidhasan**

Date: **27/9/2021**

Dept./Address: **Assb. professor, Dept of Chemistry** Phone: **8714124540**

Sl No.	Purchase/Purpose/Particular	Amount
1.	Four - quadrant model for development of E-content, MOOCs and teachers E-kit	1000 /-
Total		1000 /-
Words	Thousand only	

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature



Dr. Smitha Sasidhasan

Authorization by PTA



Secretary

President



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to **Dr. Smitha Sasidhasan**

Date: **11.06.2021**

Dept./Address: **Asst. professor, Dept of chemistry** Phone: **8714124540**

Sl No.	Purchase/Purpose/Particular	Amount
1.	Digitel content management of E-Learning.	500/-
Total		500/-
Words	five hundred only	

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Authorization by PTA



Secretary

Prewsident


Dr. Smitha Sasidhasan



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to **Dr. Anju K.S**

Date: **24.09.2021**


Dept./Address: **Asst professor, Dept of Chemistry**

Phone: **9447187800**

Sl No.	Purchase/Purpose/Particular	Amount
1.	Outcome Based Education	500/-
Total		500/-
Words	five Hundred only	

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature


24.9.2021

Dr Anju. K.S.

Authorization by PTA



Secretary

Prewsident



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to **Dr. Jisha Sreedharan**


Date: **27.9.2021**

Dept./Address: **Asst Professor, Dept of chemistry** Phone: **9446754084**

SI No.	Purchase/Purpose/Particular	Amount
1.	Four-Quadrant model for development of E-content MOOCs and teachers E-kit	1000/-
Total		1000/-
Words	Thousand only	

Note:-Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature


Dr. Jisha Sreedharan

Secretary

Authorization by PTA

Prewsident





SREE NARAYANA COLLEGE

CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to *Sharan K*

Date: *08.01.2021*

Dept./Address: *Assd. Prof, Dept. of Physical Education* Phone: *9447075311*

SI No.	Purchase/Purpose/Particular	Amount
<i>1</i>	<i>Media and Art in Teaching and Learning (Inter- disciplinary)</i>	<i>1000/-</i>
Total		<i>1000/-</i>
Words	<i>Thousand only</i>	

Note:-Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature



Secretary

Authorization by PTA



President

SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to **Dr. Sreeletha k**

Date: **16.07.2021**

Dept./Address: **Asst. professor, Dept of Physics**

Phone: **9447897925**

SI No.	Purchase/Purpose/Particular	Amount
1.	Conservation Issues On India	500 /-
Total		500 /-
Words	five hundred only	500 /-

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Sreeletha k
Receiver Name and Signature

Dr. K. Sreeletha k

Secretary

Authorization by PTA

Prewsident



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to *Thushara US*

Date: *23.06.2021*

Dept./Address: *Asst Professor, Dept of commerce* Phone: *9656459113*

Sl No.	Purchase/Purpose/Particular	Amount
<i>1.</i>	<i>Commerce and management</i>	<i>1000/-</i>
Total		<i>1000/-</i>
Words	<i>Thousand only</i>	

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Authorization by PTA

Secretary

Prewsident

Thushara US
Thushara US



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to **Dr. Venu.S**

Date: **27.09.2021**


Dept./Address: **Asst. professor, Dept of chemistry**

Phone: **7012720805**

Sl No.	Purchase/Purpose/Particular	Amount
1.	Four-quadrant model for development of E-content, MOOCs and teachers E-kit.	1000/-
Total		1000/-
Words	Thousand only	

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form. Receipts are required for the PTA financial auditing.

Receiver Name and Signature


Dr. Venu.S

Authorization by PTA



Secretary

President



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to **Parvathy Ramachandran**

Date: **28.12.2021**

Dept./Address: **Asst. professor, Dept of English**

Phone: **7907676209**

SI No.	Purchase/Purpose/Particular	Amount
1.	Refresher course in Indian Literature (English)	1000/-
Total		1000/-
Words	Thousand only	

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Parvathy R.

Authorization by PTA

[Signature]

Secretary

Prewsident



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to Dr. Ambily Chandran

Date: 22/5/2020.

Dept./Address: Asst. Prof. Chemistry

Phone: 821743927

Sl No.	Purchase/Purpose/Particular	Amount
11.	Comprehensive E-Learning to E- Training guid for Administrative work	1000/-
Total		<u>1000/-</u>
Words	<u>Thousand Rs only.</u>	

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature Ambily.c

Dr. Ambily Chandran Secretary

Authorization by PTA 

Prevsident



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

of

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to **Dr. Smitha Sasidhwan.**

Date: **14-8-2020.**

Dept./Address: **Asst. Prof chemistry.**

Phone: **8714124540**

Sl No.	Purchase/Purpose/Particular	Amount
1.	A century of polymer science: development and challenges.	500/-
Total		500/-
Words	five hundred only.	

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form. Receipts are required for the PTA financial auditing.

Receiver Name and Signature



Dr. Smitha Sasidhwan

Authorization by PTA

Secretary

Prewsident



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to **Dr. Sreeletha K.**

Date: **7/9/2020.**

Dept./Address: **Dept of physics.**

Phone: **9447897985**

Sl No.	Purchase/Purpose/Particular	Amount
	Research ethics and characterisation Techniques in materi al science.	500/-
Total		500/-
Words	Five hundred only.	

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Sreeletha K
Receiver Name and Signature
Dr. K. Sreeletha

Secretary

Authorization by PTA

President



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to *shereenk.*

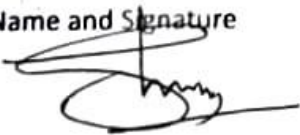
Date: *5/5/2020.*

Dept./Address: *Asst. Prof. Physical Education* Phone: *9447075311*

Sl No.	Purchase/Purpose/Particular	Amount
<i>1.</i>	<i>Skills to Next generation Teachers.</i>	<i>500/-</i>
Total		<i>500/-</i>
Words <i>Five hundred. only.</i>		

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature



Secretary

Authorization by PTA



Prewsident



SREE NARAYANA COLLEGE

CHENGANNUR

VOUCHER NO.

41

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to Dr. Anju Ks

Date: 12/8/2020

Dept./Address: Asst. Prof. Chemistry

Phone: 9447187800

Sl No.	Purchase/Purpose/Particular	Amount
1.	ICT TOOLS FOR teaching Learning Process - post pan- demic Educational Strategies	1000/-
Total		1000/-

Words Thousand Rs only.

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Dr. Anju K.S.

Secretary

Authorization by PTA

Prewsident



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO. _____

AT

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to Thushara.Us

Date: 22/5/2020.


Dept./Address: Asst. Prof. B.com.

Phone: 9656459113

Sl No.	Purchase/Purpose/Particular	Amount
1.	online Refresher course in chemistry for higher Education.	500/-
Total		500/-
Words <u>Five hundred Rs only.</u>		

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Authorization by PTA 

Secretary

President

 Thushara.Us



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to *Dr. Jisha Sreedharan.*

Date: *22/6/2020.*

Dept./Address: *Asst. Prof chemistry*

Phone: *9447754034*

Sl No.	Purchase/Purpose/Particular	Amount
<i>1.</i>	<i>online Learning ; Prospectus and pro mises.</i>	<i>500/-</i>
Total		<i>500/-</i>
Words	<i>Five hundred only.</i>	

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Authorization by PTA

Jisha
Dr. Jisha Sreedharan

Secretary

President

JIA



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to **Dr. Venus.**


Date: **25/9/2020**


Dept./Address: **Head. of the Dept
Asst. Prof. Chemistry**

Phone: **7012720805**

Sl No.	Purchase/Purpose/Particular	Amount
1.	Techno pedagogy Tools Towards Di- gital Era of Teaching.	1000/-
Total		1000/-
Words	Thousand Rs only.	

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature 
Dr. Venus

Authorization by PTA 
Secretary Prewsident



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to Sreedevi Gopalakrishnan.

Date: 31/7/2020.

Dept./Address: Head of the dept Asst. Prof. Economics Phone: 9447503042

Sl No.	Purchase/Purpose/Particular	Amount
1.	Online Education in Higher Education Institutions	500/-
Total		500/-
Words	<u>Five hundred only.</u>	

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature Sreedevi

Sreedevi
Secretary

Authorization by PTA [Signature]
Prewsident



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

61

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to **Aswathy Raj**

Date: **21/8/2020.**

Dept./Address: **Asst. Prof. English**

Phone: **9495587885**

Sl No.	Purchase/Purpose/Particular	Amount
1.	Towards a Digital Era of Teaching and Learning.	1000/-
Total		1000/-
Words	Thousand Rs only.	

Note:-Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Aswathy Raj

Authorization by PTA

[Signature]

Secretary

Prewsident



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

41

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to **Dr Sree Ranjini V**

Date: **21-9-2020**

Dept./Address: **Asst. Prof dep Hindi**

Phone: **9446185002**

Sl No.	Purchase/Purpose/Particular	Amount
1.	UGC sponsored short term course in Mooc, E-content development	1000/-
Total		1000/-
Words <i>Thousand Rs only.</i>		

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.

Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Authorization by PTA

Secretary

President



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

#

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to Sree devi GOPALAKRISHNAN

Date: 11-10-2019

Dept./Address: Ass t. Prof Dep. of economics Phone: 9247503042

Sl No.	Purchase/Purpose/Particular	Amount
1	E-content development and online Pedagogy in social science teaching	500/-
Total		500/-
Words	<u>Five hundred rs. only.</u>	

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature Sreedan

S.
Secretary

Authorization by PTA

[Signature]
President



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

A'

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to Soumya Surendran.

Date: 11-10-2019.

Dept./Address: Asst. Prof Commerce

Phone: 9562055681

Sl No.	Purchase/Purpose/Particular	Amount
1.	UGIC sponsored orientation programme.	1000/-
Total		1000/-
Words <u>Thousand Rs only.</u>		

Note:-Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form. Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Authorization by PTA

Secretary

President

Soumya
Soumya SURENDRAN

[Signature]



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to Dr. Sree Rajsini V.

Date: 16/10/2019.

Dept./Address: Head of the Dept. Asst. Prof. Hindi

Phone: 9446183002

Sl No.	Purchase/Purpose/Particular	Amount
1.	UGC sponsored Refresher course.	1000/-
Total		1000/-
Words <u>Thousand Rs only.</u>		

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Authorization by PTA

Secretary

President



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to *Dr Venu S*

Date: *21.11.2018*

Dept./Address: *Asst. Professor, Dept of Chemistry*

Phone: *7012120805*

Sl No.	Purchase/Purpose/Particular	Amount
<i>1.</i>	<i>UGC sponsored short term course in Research Methodology</i>	<i>500/-</i>
Total		<i>500/-</i>
Words <i>Five Hundred Rupees only</i>		

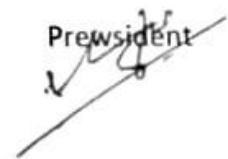
Note:-Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form. Receipts are required for the PTA financial auditing.

Receiver Name and Signature


Dr. Venu S.

Secretary

Authorization by PTA


President



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to Soumya Surendran.

Date: 15/1/2018.

Dept./Address: Asst. Professor, Dept of Commerce

Phone: 9562055681

Sl No.	Purchase/Purpose/Particular	Amount
1.	UGC sponsored Re Refreshment Course.	1000/-
Total		1000/-
Words	<u>Thousand. Rs only.</u>	

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Secretary

Authorization by PTA

President

Soumya
Soumya SURENDRAN

[Signature]



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to **Dr. Reshmir.**

Date: **12/10/2018**

Dept./Address: **dept of cochemistry.**

Phone: **9847110969.**

Sl No.	Purchase/Purpose/Particular	Amount
1.	Functional materials and devices.	1000/-
Total		1000/-
Words	Thousand Rs only.	

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Authorization by PTA

Reshmir

Secretary

Prewsident

Dr. Reshmir R

[Signature]



SREE NARAYANA COLLEGE
CHENGANNUR

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to Dr. Sreelethak

Date: 22/10/2018

Dept./Address: Asst. Prof. Dept. of Physics

Phone: 9447897925

SI No.	Purchase/Purpose/Particular	Amount
1.	UGC sponsored Short Term course in student coun- selling and Meno- ring.	500/-
Total		500/-
Words <u>Five hundred only.</u>		

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Dr. K. Sreelethak

Authorization by PTA

Secretary

President



**SREE NARAYANA COLLEGE
CHENGANNUR**

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to *Thushara U S*

Date: *01.01.2018*

Dept./Address: *Asst. Professor, Dept of Commerce*

Phone: *9656459113*

Sl No.	Purchase/Purpose/Particular	Amount
<i>1.</i>	<i>UGC sponsored Orientation Programme</i>	<i>1000/-</i>
Total		<i>1000/-</i>
Words <i>Thousand only</i>		

Note:-Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form. Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Authorization by PTA

Secretary

President

Thushara U.S.



**SREE NARAYANA COLLEGE
CHENGANNUR**

VOUCHER NO.

PTA PAYMENT/REIMBURSEMENT VOUCHER

Payable to Amutha Sasidharan.

Date: 1.1.2018.

Dept./Address: Dept. of physics.

Phone:

Sl No.	Purchase/Purpose/Particular	Amount
1.	UGC Sponsored orientation progra- amme.	1000/-
Total		1000/-
Words <u>Thousand Rs only.</u>		

Note:- Attach all the original copies of receipts, Purchase order, invoice or bills to the back of the form.
Receipts are required for the PTA financial auditing.

Receiver Name and Signature

Amutha
Amutha Sasidharan

Secretary

Authorization by PTA

[Signature]
President

