

PROCEEDINGS OF THE PRINCIPAL, JNTUA COLLEGE OF ENGINEERING  
ANANTHAPURAMU (AUTONOMOUS):: JNTUACEA ANANTHAPURAMU  
PRESENT: Prof. K. GOVINDA RAJULU: PRINCIPAL

TEQIP-III

Procs. No. TEQIP-III/NPIU/Academics/1.3-2(iv)/139/2019-20

Date: 11-11-2019.

Sub: JNTUACEA - TEQIP-III - Academics – Permission to conduct Two day Workshop on “Waste Management” at Department of Chemical Engineering, JNTUACEA during 13-14 November 2019 -Orders-Issued.

Ref: Letter dt: 11-11-2019 from Prof. T.Bala Narsaiah, Dept., Chemical Engineering, JNTUACEA.

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Prof. T.Bala Narsaiah, Dept., Chemical Engineering, JNTUACEA has submitted a letter requesting the Principal for permission to conduct Two day Workshop on “Waste Management” at Department of Chemical Engineering, JNTUACEA during 13-14 November 2019 at JNTUACEA, Ananthapuramu and requested to meet the expenditure from TEQIP-III funds.

Title of the Programme	Waste Management
Conducted at	Department of Chemical Engineering, JNTUACEA
Dates of Workshop	13-11-2019 to 14-11-2019
Coordinator	Prof. T.Bala Narsaiah, Dept., Chemical Engineering,

The requisition submitted is approved and the Principal is pleased to accord permission to Prof. T.Bala Narsaiah, Dept., Chemical Engineering, JNTUACEA to conduct the above said programme on the date(s) noted. The expenditure will be met from TEQIP-III funds under Academics 1.3-2(iv) head of account.

It is requested to follow the rules and regulations in incurring the expenditure and requested to submit the vouchers in original as per the guidelines provided by NPIU. And also requested to submit Photographs, list of participants, reports etc., as per TEQIP-III norms in Performa provided.

To

Copy to Prof. T.Bala Narsaiah, Dept., Chemical Engineering, JNTUACEA  
Copy to Dr.A.P. Siva Kumar, TEQIP-III Co-ordinator & Nodal Officer (P)  
Copy to Prof. M. L.S. Deva Kumar, Nodal Officer (A) (TEQIP-III)  
Copy to Dr.K. Jithendra Gowd, Nodal Officer (F) & TEQIP MIS officer  
Copy to Bills.

  
PRINCIPAL

PRINCIPAL  
J.N.T.U.A College of Engineering  
(Autonomous)  
ANANTHAPURAMU-51500  
A.P. INDIA.

**CHIEF PATRON**

**Prof. S. Srinivas Kumar**  
Vice-Chancellor, JNTUA, Ananthapuramu

**PATRONS**

**Prof. D. Subba Rao**, Rector, JNTUA  
**Prof. M.Vijay Kumar**, Registrar, JNTUA

**CO-PATRONS**

**Prof. K. Govinda Rajulu**, Principal,  
JNTUACEA

**Prof. M. L.S. Deva Kumar**,  
Vice-Principal, JNTUACEA

**CHAIR PERSON**

**Dr. S. Sharada**  
Assistant Professor & Head (i/c),  
Chemical Engineering, JNTUACEA

**ORGANIZING COMMITTEE**

**Coordinator, Prof. T. Bala Narsaiah**  
& **Co-Coordinator, Dr. B. Dilip Kumar**

**Members**

**Prof. S.V.Satyanarayana**,  
**Dr.P.Dinesh Sankar Reddy**  
**Mr. M. Kalyan Kumar**,  
**Mrs.A.Meenakshi**  
**Mr. K. Subba Rao**,  
**Mrs. P. Uma Maheshwari**,  
**Mr. A. Rajasekhar Babu**,  
**Mr. M. Murali Naik**,  
**Mr. K. Peddintaih**,  
**Ms. G. Neha Mallika**

**Registration Form**



Two-day Workshop  
on  
**“Waste Management”**  
(Under TEQIP-III)

1. Name: \_\_\_\_\_
2. Designation: \_\_\_\_\_
3. Institution/organization: \_\_\_\_\_
4. Address for correspondence  
with e-mail & Phone No.:
5. Highest Educational Qualification:
6. Experience (in years):
7. Accommodation: Required or Not:

**Declaration**

The information provided is true to the best  
of my knowledge.

Place:

Date: \_\_\_\_\_ Signature of the applicant

Forwarded through Head Dept./  
Institution

**REGISTRAR**  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002

Two-day Workshop  
on  
**“Waste Management”**

November 13 - 14, 2019  
(Under TEQIP-III)



**Organized by**



Department of Chemical Engineering  
JNTUA College of Engineering (Autonomous)  
Ananthapuramu-515002  
Andhra Pradesh

#### **ABOUT THE COLLEGE**

JNTUA College of Engineering, Anantapuramu, is one of the oldest premier colleges in South India, with illustrious alumni. The college has celebrated its Diamond Jubilee in the year 2006 and has an excellent atmosphere for advancement of one's knowledge. In the year 2008 the college has become a constituent college of the newly formed JNTUA, Anantapur. About 194 private Engineering/Pharmacy/MBA colleges in the districts of Ananthapuramu, Kadapa, Kurnool, Chittoor and Nellore are affiliated to JNTUA Anantapuramu. Anantapuramu is well connected with major cities like Mumbai, Hyderabad, Bangalore and Chennai by rail and road. It is very near to places of tourist interest like Lepakshi, Hampi, Belum caves and Puttaparthi.

#### **ABOUT THE DEPARTMENT**

The Department of Chemical Engineering was established in 1989 and has very recently celebrated its Silver Jubilee. The department is accredited with NBA and offers UG, PG, MS and Ph.D programs. The Department has highly qualified faculty with expertise in the areas of Membrane Separations, Pervaporation, Environmental Engineering, Nanotechnology, Interfacial Science, Fluidization, Micro-reactors and Bioprocesses. The department has earlier carried out and currently carrying many research projects sponsored by BRNS, BHEL, UCIL, AICTE, UGC, etc...

#### **ABOUT THE WORKSHOP**

Waste management is not only dumping the unwanted things in a random way but it has systematic process consisting of collection, transportation, and proper disposal of garbage, sewage and other waste products. This also offers various solutions for recycling the items, putting the waste to productive use. Waste can be classified into four major types as urban waste, industrial waste, biomass waste, and biomedical waste. In this context, the current program is organized to disseminate and deliberate knowledge on this important theme. The following areas will be discussed by eminent speakers:

#### **Broad contents of the Workshop**

- Agri Waste Management
- E-waste management
- Municipal solid waste management
- Hazardous waste management

  
**REGISTRAR**  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002

#### **SPEAKERS:**

Sessions will be conducted by professionals and eminent academicians from reputed institutions and industries.

#### **GUIDELINES FOR PARTICIPANTS**

Interested Participants should apply in the prescribed registration proforma through proper channel

#### **ADDRESS FOR CORRESPONDENCE:**

**Prof. T.Bala Narsaiah, Coordinator**  
Professor of Chemical Engineering  
JNTUA College of Engineering  
(Autonomous), Anantapuramu - 515 002  
[balutumma@gmail.com](mailto:balutumma@gmail.com), 9440245965

**Dr. B. Dilip Kumar, Co-Coordinator**  
Assistant Professor of Chemical Engineering  
JNTUA College of Engineering  
(Autonomous), Anantapuramu - 515 002  
[dileepbh@gmail.com](mailto:dileepbh@gmail.com), 9247192692

#### **Who can participate?**

Students, Research Scholars, Faculty of Science, all Engineering and Inter disciplinary programs



# Two Day Workshop on "Waste Management" (Under TEQIP-III)

13-14 November, 2019

Organized by

Department of Chemical Engineering, JNTUA CEA, Ananthapuramu

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## Brief Report:

The main motto of this workshop is to learn and acquaint with the need of waste management at every segment of human life. Waste management or Waste disposal is all the activities and actions required to manage waste from its inception to its final disposal. This includes amongst other things, collection, transport, treatment and disposal of waste together with monitoring and regulation. It also encompasses the legal and regulatory framework that relates to waste management encompassing guidance on recycling etc. It is known that there are eight major groups of waste management methods, each of them divided into numerous categories. Those groups include source reduction and reuse, animal feeding, recycling, composting, fermentation, landfills, incineration and land application. The waste coming different sectors such as pharmaceutical, medical, agricultural, electronic industries (e-waste), hazardous and all chemical industries are needs to be segregated, reduced at prominent places, recycled, reused, and recovery any products. The key to efficient waste management is to ensure proper segregation of waste at source and to ensure that the waste goes through different streams of recycling and resource recovery. Then reduced final residue is then deposited scientifically in sanitary landfills. Sanitary landfills are the ultimate means of disposal for unutilised municipal solid waste from waste processing facilities and other types of inorganic waste that cannot be reused or recycled. Major limitation of this method is the costly transportation of MSW to far away landfill sites. The concept of common waste treatment facility is being widely promoted and accepted as its uses waste as a resource by either using it as a co-fuel or co-raw material in manufacturing processes. This has led to rise of Public Private Partnership (PPP) models in waste management which has open doors for doing business in waste management. Keeping these objectives, this workshop is designed to cover many important issues of waste management in different sectors. The workshop is planned with 5 lectures from eminent personalities from academia and industry. The Resource Persons and broad topics covered in this workshop are as follows:



### Resource Persons:

1. Mr.S.Prasath, MD, SP Grace Natural, Erode, Tamil Nadu
2. Dr. P Parthasarathy, MD, B-Parisaraa Private Limited, Bangalore
3. M. Kalyan Chakravarthy, Managing Partner,V-Flare safety and infra solutions, Hyderabad
4. Dr. G.Narasimha, Assistant Professor in Virology, S.V. University, Tirupati
5. Sri.T.Ganapati Raju, Asst.Vice President, Ultra Tech Cement Limited, Tadipatri

Prof. K. Govinda Rajulu, Principal & Chief Guest of Inaugural function of the college addressed the gathering. He told to follow the segregation of solid waste at the source by using green colour bins for wet waste; Blue colour bins for Dry waste; and Red colour bins for Hazardous waste. Further, he added the importance of waste management in every part of human life as it not only saves the global earth in terms of environment protection but also encompass the value addition from waste, i.e. waste to wealth. Prof. T. Bala Narasiah, coordinator of the workshop highlighted the importance of workshop and described the total workshop schedule. Dr. S Sharada, Head of Chemical Engineering told about the research facilities of the department

Approximately 110 no of participants from different disciplines such as Pharmacy, EEE, CSE, ECE, Civil and Chemical Engineering across different places of AP state are registered and participated actively in this workshop. We thank Principal Prof. K. Govinda Rajulu for giving permission to organize this event. Further, we thank all Resource persons for readily accepting our invitation and delivering lectures for two day workshop. We also thank Dr. AP. Siva Kumar, TEQIP-III Coordinator for providing financial support in organizing this event successfully.

DE: 28-11-2019

To  
The Principal,  
JNTUA CE,  
Ananthapuramu.  
Sir,

1300

TEQIP  
9/11

**Sub:** Reimbursement of amount spent- Organized a two day workshop on "waste management" during 13-14, November, 2019-Request- Reg.

**Ref:** Procs.No.TEQIP-III/NPIU/Academics/I.3-2(iv)/139/2019-20 dated 11.11.2019

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Vide reference cited, I have organized a two day workshop on "waste management" during 13-14, November 2019 at Department of Chemical Engineering, JNTUACEA. The amount spent in organizing the event was Rs 79,167/- and advance amount of Rs.60,000 was sanctioned by TEQIP. Hence, I request you to kindly reimburse an amount of Rs 19,167/- (Nineteen Thousand one hundred and sixty seven rupees only). My account details are: Ac.No.62147537809, SBI, JNTUH, Kukatpally, Hyderabad

S.No	Item	Ref. No	Amount in Rs.
1.	TA,DA & Sitting charge for resource person (Mr.S.Prasath,Erode, Tamilnadu)		7106 =00
2.	TA,DA & Sitting charge for resource person (Dr.P.Parthasarathy, Bangalore)		7834 =00
3.	TA,DA & Sitting charge for resource person(M.Kalyan Chakravarthy, Hyderabad)		4,600 =00
4.	TA,DA & Sitting charge for resource person (Dr.G.Narasimha, Tirupathi)		4814 =00
5.	TA,DA & Sitting charge for resource person (Sri.T.Ganapathi Raju, Ultratech, Tadipatri)		6272 =00
6.	Lunch for 110 participants for 2 days @ 110/- plate	Annapurna food caterers	24,200 =00
7.	Tea & snacks	Bill 1837	3815 =00
8.	Tea & snacks	Bill 1838	2896 =00
9.	Water cans @ 20/- per can for 10 cans	A.Anjaneyulu	200 =00
10.	Mementoes @110 for 15 no.s	Bill 1334	1650 =00
11.	Bouquets @100/- for 10 no.s	Bill 166	1000 =00
12.	Car hired for two days	Bill 234	3624 =00
13.	Guest house for 4 resource persons @700/- per day	Bill 709	2800 =00
14.	Stationary	Bill 15767	336 =00
15.	Files, pens & pad @43/- for 100 no.s	Bill 15765	4300 =00
16.	Flexi printing @300/- for 4 no.s	Bill 802	1200 =00
17.	Certificate printing for 150 certificates	Bill 49010	2520 =00
Total amount spent			79,167 =00
Advance Taken			60,000 =00
Amount to be Reimbursed			19,167 =00

Thanking you sir,

Yours Sincerely,

*T. Bala*  
(Dr. T.Bala Narsaiah)

Encl.: 1. Bills 2. proceeding letter

TEQIP - III

C.B. NO. 317/2019-20

Date: 24/1/2020

Head of Account TEQIP-111

Voucher No. 317/2019-20

Date: 24/1/2020

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR  
COLLEGE OF ENGINEERING, ANANTHAPURAMU-515002

FULL VOUCHERED CONTINGENT BILL

Procs. No & date: TEQIP-111/NPIU/Academics/1.3-2(iv)/39/2019-20 Dt. 11-11-2019

Purpose: Payment for Organizing workshop on "Waste management" during 13-14, November, 2019


Payable to: Prof. T. Bala Narasaiah, Dept. Chemical Eng., JNTUACEA

Major Head: TEQIP-111

Minor Head: 1.3-2(iv)

No. of Sub Vouchers	Particulars	Amount Payable
	Prof. T. Bala Narasaiah, Dept. Chemical Eng. JNTUACEA	Rs. 17,264/-

Passed for Rs. 17,264/- (Rupees Seventeen thousand two hundred and sixty four only)

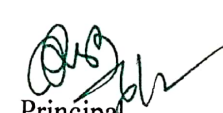
  
Nodal Officer  
Finance

  
Coordinator

  
Principal

Amount drawn under endorsed/your goodselves/ Vr No 317/2019-20 dated 24/1/2020 for Rs 17,264/-

Date: 24/1/2020

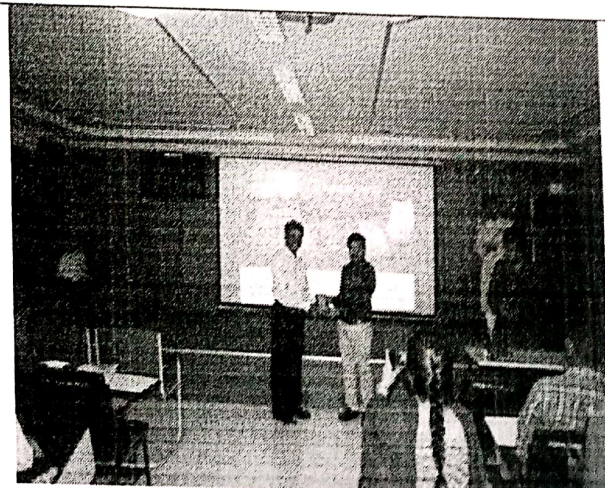
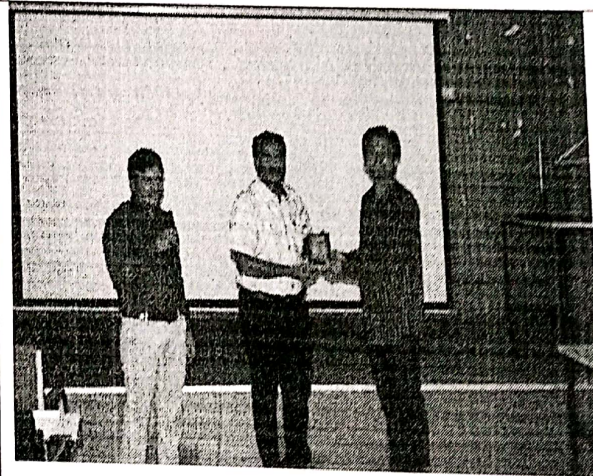
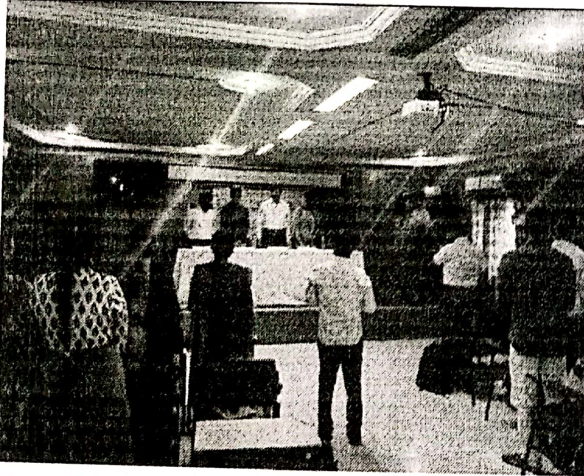
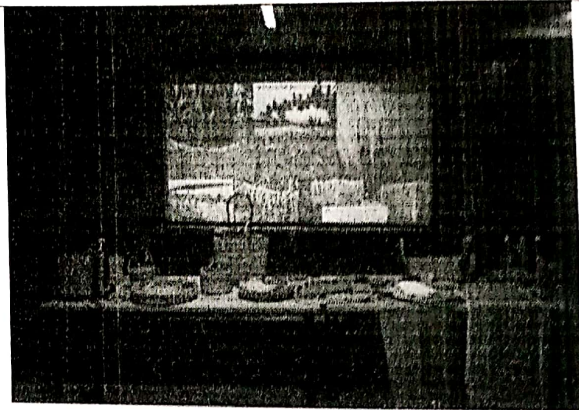
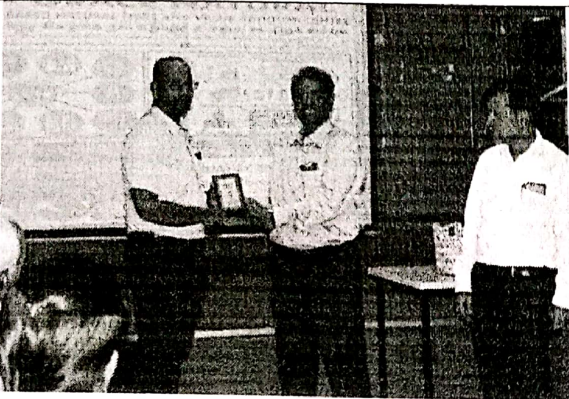
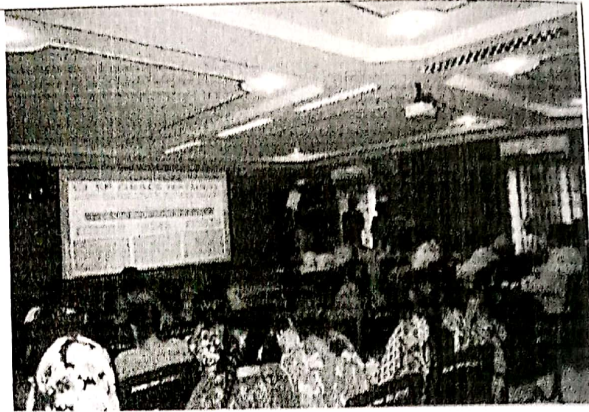
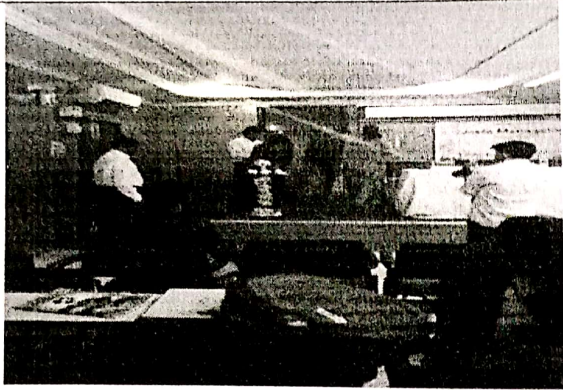
  
Principal



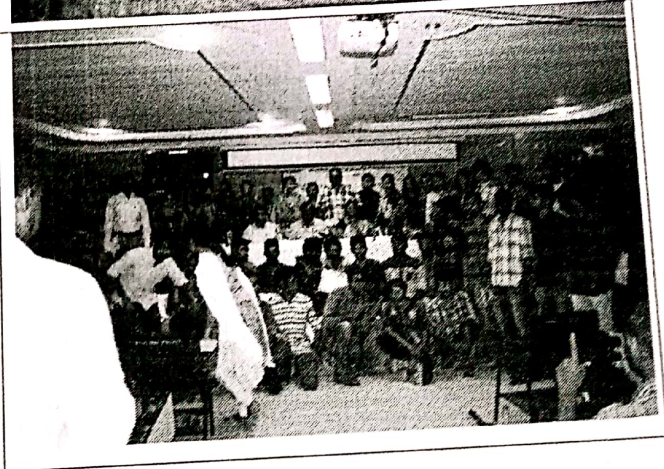
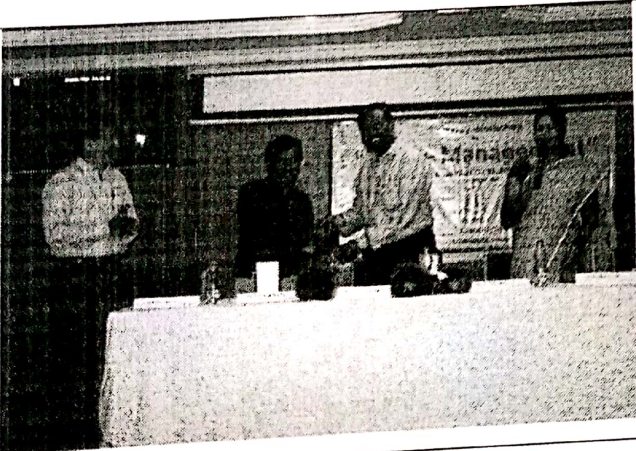
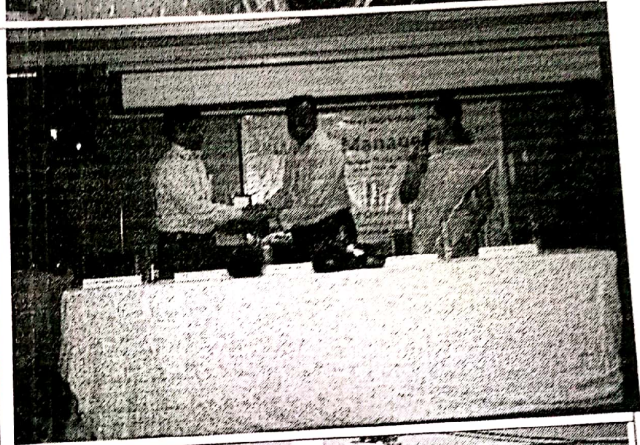
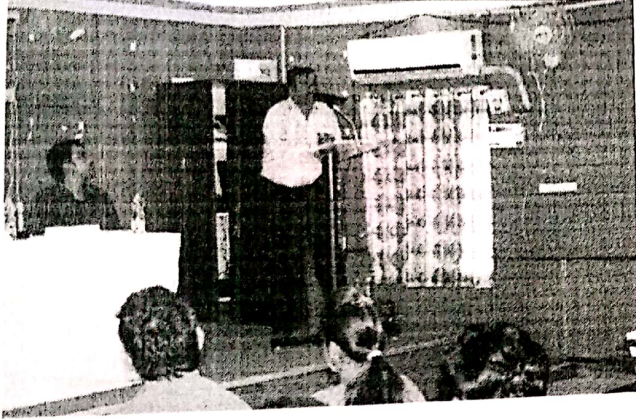
## PROGRAM SCHEDULE on 13-14 November, 2019

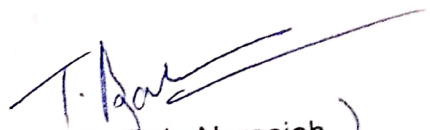
13-11-2019	09.00 AM to 10.00AM	Registration
	10.00 AM to 11.00AM	Inaugural Function
	11.00AM to 11.30 AM	Tea Break
	11.30 AM to 01.00 PM	Talk on " <b>Development of valuable products from Banana trunk waste</b> " by Mr.S.Prasath, MD, SP Grace Natural, Erode, Tamilnadu
	01.00 PM to 02.00 PM	LUNCH
	02.00 PM to 03.30 PM	Talk on " <b>E-Waste Management-Part-I</b> " by Dr. P Parthasarathy, MD, E-Parisaraa Private Limited, Bangalore
	03.30 PM to 04.00 PM	Tea Break
	04.00 PM to 05.30 PM	Talk on " <b>E-Waste Management-Part-II</b> " by Dr. P Parthasarathy, MD, E-Parisaraa Private Limited, Bangalore
14-11-2019	10.00AM to 11.30 AM	Talk on " <b>HAZARDOUS WASTE MANAGEMENT IN PHARMA INDUSTRIES</b> " by M. KalyanChakravarthy, Managing Partner, V Flare safety and infra solutions, Hyderabad
	11.30 AM to 11.45 AM	Tea Break
	11.45AM to 10.15 PM	Talk on " <b>IMO Technology</b> " by G.Narasimha, Assistant Professor in Virology, S.V. University, Tirupati
	01.00 PM to 02.00 PM	LUNCH
	02.00 PM to 03.30 PM	Talk on " <b>Waste management -Best practices in Ultra Tech Ltd, Tadipatri</b> " by Sri.T.Ganapati Raju, Asst.Vice President, Ultratech, Tadipatri
	04.00 PM to 05.00 PM	Valedictory & Certificates distribution









  
( Prof. T. Bala Narsaiah )

Coordinator, JNTUACEA, Ananthapuramu





JNTUA COLLEGE OF ENGINEERING (AUTONOMOUS) ANANTHAPURAMU

TEQIP-III

TA, DA & SITTING CHARGES BILL

Name & Address:-

M. Kalyan Chakravarthy,  
Managing Partner, V-flora Safety &  
Infra Solutions, Hyderabad

Date/Time 13-11-2019 10 PM Details of Journey travelled by bus Amount(Rs) 1600 ✓

From: Hyderabad To: Anantapur  
Class: bus

From: Anantapur To: Hyderabad  
Class: bus

DA for \_\_\_ day(s) @Rs. \_\_\_/- per day

Honorarium

F.N Session

A.N Session

1 session }

3,000 ✓

Total: 4,600 ✓

Paid by me  
T-12

(Rupees: Four thousand Six Hundred Rupees only)

Date 14-11-2019 Purpose Invited lecture at two day workshop

I Certify that I shall refund the excess amount, if any, paid to me whenever it is detected.

Signature

Bill passed for Rs. 4,600 ✓

(Rupees: Four thousand and Six hundred only)

PRINCIPAL

GST : 37AFVPS7357C12R 222871  
 COMPOSITE DEALER  
 No. **1334** CASH / CREDIT Date **12/11/20**  
 BILL OF SUPPLY  
**ROOPALI GIFT & NOVELTIES**  
 # 12/4, Vishva Priya Complex, Subhash Road, ANANTAPUR  
 Sn

Qty	Particulars	Rate	Amount
15	16 momentoes	110	1650
Paid by me			1650
T. Bala			
NO REFUND - NO EXCHANGE			Signature

Passed for Rs. 1650  
 Rupees Six hundred and fifty only.


PRINCIPAL

This is to certify that an amount of Rs. 1650.00  
 (one thousand six hundred and fifty only)  
 spent for purchasing momentoes to invited speaker  
 in a two day workshop on "waste management".  
 Hence, the claim is correct and bill may be  
 passed.

T. Bala  
 (T. Bala Narsain)

Passed for Rs. 1600/-  
Rupees one thousand and six hundred only

[Signature]  
**PRINCIPAL**  
[Signature]

**SRI BALAJI TRANSPORTS**


ATP : 08554-241265  
HYD : 040-66822691  
: 040-64622691

# 15/777, Kamala Nagar, ANANTAPUR-515 001.  
3-2-848/6, Opp. Hotel Mahaveer, Station Road, Kachiguda, HYDERABAD.

No. **10410**

Date	:	<u>13/11/2019</u>	Cell No.	<u>9949049564</u>	<b>VOLVO A/C COACH</b> BOARDING PASS NO REFUND
Name	:	<u>Kalyan chandra</u>			
Journey Date	:	<u>13-11-2019</u>			
From	:	<u>Hyderabad</u>	To	<u>Anantapur</u>	
Seat No.	:	<u>U6</u>			
Vehicle No.	:	<u>AP02TE4356</u>			
Amount Rs.	:	<u>800 = W</u>			

Report Time   
Dep. Time   
[Signature]

**SRI BALAJI TRANSPORTS**

ATP : 08554-241265  
HYD : 040-66822691  
: 040-64622691

# 15/777, Kamala Nagar, ANANTAPUR-515 001.  
3-2-848/6, Opp. Hotel Mahaveer, Station Road, Kachiguda, HYDERABAD.

No. **10401**

Date	:	<u>14-11-2019</u>	Cell No.	<u>9949049564</u>	<b>VOLVO A/C COACH</b> BOARDING PASS NO REFUND
Name	:	<u>Kalyan chandra</u>			
Journey Date	:	<u>14-11-2019</u>			
From	:	<u>Anantapur</u>	To	<u>Hyderabad</u>	
Seat No.	:	<u>L1</u>			
Vehicle No.	:	<u>4299</u>			
Amount Rs.	:	<u>800/-</u>			

Report Time 9:30 P.  
Dep. Time 10:30 P.  
[Signature]





JNTUA COLLEGE OF ENGINEERING (AUTONOMOUS) ANANTHAPURAMU

TEQIP-III

TA, DA & SITTING CHARGES BILL

Name & Address:- Dr. G. Narasimha  
Asst. Professor, Dept of Viscery  
SV University, Tirupati

Date/Time	Details of Journey	Travelled by	Amount (Rs)
14-11-2019	From: <del>Tirupati</del> Guntur To: Anantapur Class: by bus	Bus	1814/-
	From: Anantapur To: Tirupati Class: Bus		1807/-

DA for \_\_\_ day(s) @Rs. \_\_\_/- per day

**Honorarium**

F.N Session	1 session }	3,000/-
A.N Session		

*Paid by me  
T.K*

Total: 4,814/- 4807/-

(Rupees: four thousand eight hundred and fourteen rupees only)

Date 14/11/19 Purpose Invited lecture at two day workshop.

I Certify that I shall refund the excess amount, if any, paid to me whenever it is detected.

*G. S. S.*  
Signature

Bill passed for Rs. 4807/-

(Rupees: four thousand eight hundred and seven only)

*[Signature]*  
PRINCIPAL

## Ananthapur to Tirupathi 📍 14-11-2019

### Greenline Bus

2+1, Luxuria Sleeper, AC (30 seats)  
 (Bus Start Time: 22:15)

### Service # HOSPET To CHE

Greenline  
 Operator GSTIN: 33AIPPV9902M2ZE

#### Boarding Point

**Ananthapur**  
 Ananthapur



#### Reporting Time

**22:00**

#### Boarding Time

**22:15**

#### Dropping Point

**TIRUPATHI**  
 Tirupathi




#### Arrival Time

**04:15**



#### Greenline Bus

. Sri kantam cycle , Ananthapur,  
 Kamataka, Pin: 000000, Behind Divya  
 Electronic, Anantapuram, 7382972509  
 8341565848

Travellers	Age	Seat #	Details
 G Narasimha	48	U13	AbhiBus Ticket No AS5695521586 Operator PNR # TS191114144153235260KNIO / 239969 <div style="border: 1px solid black; padding: 2px; display: inline-block;"><b>₹ 907.80</b></div> GST ₹ 42.50 Service Charge ₹ 15.30 Booked on 2019-11-14 at : 14:43

Passed for Rs. <sup>907/-</sup>.....  
 Rupees. *nine hundred and seven only*

### Customer Support and Enquiries



Greenline Bus



AbhiBus Customer Care (24\*7)  
 040-61656789

  
**PRINCIPAL**

### Terms and Conditions

- The arrival and departure times mentioned on the ticket are only tentative timings.
- Passengers are requested to arrive at the boarding point at least 15 min. before the scheduled time of departure
- AbhiBus is not responsible for any accidents or loss of passenger belongings.
- AbhiBus is not responsible for any delay or inconvenience during the journey due to breakdown of the vehicle or other reasons beyond the control of AbhiBus.
- If a bus/service is canceled, for tickets booked through AbhiBus, the refund money is transferred back to the passenger's Credit/Debit card or Bank Account used for booking.
- Cancellation charges are applicable on Original fare but not on the Discounted Fare.
- Any complaints/grievances related to journey should be reported within a week from date of journey.

### Cancellation Policy:

Cancellation Time	Refund (%)	Refund Amount
Before 07-Nov 22:15	90%	Rs. 765
Between 07-Nov 22:15 & 12-Nov 22:15	85%	Rs. 723
Between 12-Nov 22:15 & 13-Nov 22:15	50%	Rs. 425
Between 13-Nov 22:15 & 14-Nov 19:15	0%	Rs. 0
After 14-Nov 19:15	0%	Rs. 0

Partial cancellation is allowed for this ticket

Additional Cancellation Charge of Rs.15 per seat is applicable



ATP : 08554-241265  
 HYD : 040-66822691  
 : 040-64622691

# SRI BALAJI TRANSPORTS

No 10435

# 15/777, Kamala Nagar, ANANTAPUR-515 001.  
 3-2-848/6, Opp. Hotel Mahaveer, Station Road, Kachiguda, HYDERABAD.

Date	:	13/11/2019	Cell No.		<b>VOLVO A/C COACH</b> BOARDING PASS NO REFUND
Name	:	G. Narasimha	9700170539		
Journey Date	:	13/11/2019			
From	:	Guntur	To	Anantapur	
Seat No.	:	U6			
Vehicle No.	:	4299			
Amount Rs.	:	900 = 20			Report Time <input type="text"/>
					Dep. Time <input type="text"/>
					Signature

*paid by  
T.R.*

Passed for Rs. 900/-  
 Rupees. nine hundred only

*[Signature]*  
 PRINCIPAL  
*[Signature]*





JNTUA COLLEGE OF ENGINEERING (AUTONOMOUS) ANANTHAPURAMU

TEQIP-III

TA, DA & SITTING CHARGES BILL

Name & Address:-

Dr. P. Partha Sarthy,  
HD, E-Prisara Pt. Ltd  
Bangalore

Date/Time	Details of Journey	Travelled via	Amount(Rs)
13-11-19 6:00 AM	From: Bangalore Class: via Car	To: Anantapur Car	3834/-
	From: Anantapur Class: via Car	To: Bangalore	

DA for \_\_\_ day(s) @Rs. \_\_\_/- per day

Honorarium

F.N Session  
A.N Session

2 sessions }

4,000/-

Total: 7,834/-

aid by me  
T.A.

(Rupees: Seven thousand eight hundred and thirty four only)

Date 13-11-2019

Purpose Invited lecture at Two Day workshop on Waste Management

I Certify that I shall refund the excess amount, if any, paid to me whenever it is detected.

Signature

Bill passed for Rs. 7,834/-

(Rupees: Seven thousand eight hundred and thirty four only)

PRINCIPAL



REG NO : KA52M 6054

FORM-23A  
(See Rule 48)

REG. DATE : 08/07/2016 O.SL.NO : 01  
CHASSIS.NO : MBJGB8EM3020041720616 MFR : TOYOTA  
ENGINE.NO : 2GDA017722 CLASS : LMV CAR  
COLOUR : BRONZE

OWNERNAME : PARTHASARATHY P  
SI/ID OF : GOVINDA RAJULU P  
ADDRESS : # 446-1 6TH MAIN ROAD A BLOCK  
RAJAJINAGAR 2ND STAGE  
SUBRAMANYANAGAR BENGALURU 560055

MODEL : INNOVA CRYSTA 2.4V  
BODY : SALOON NO.OF CYL : 4  
WHEEL BASE : UNLADEN WT : 1855  
MFG. DATE : 06/2016 SEATING : 8  
FUEL : DIESEL STANDING :  
REG.UPTO : 07/07/2031 CC : 2393  
TAX UPTO : LFT

Registering Authority  
BENGALURU(NEL)





National Highway Authority of India

Toll Plaza Name : EDTPL  
KM 334.720 TO 336.240  
Section : Hyderabad-Bangalore  
ON NH 44  
Contractor Name : Navayuga  
Ticket No : 2170910252  
Booth & Oper.No : 25 Lekha  
Date & Time: 13-Nov-2019 09:25 AM  
Vehicle No : KA006054  
Type of Vehicle : CAR JEEP VAN  
Type of Journey : Single Journey  
Fee : Rs 90.00

National Highways Authority of India  
Collection of Toll By:  
SRI SAI ENTERPRISES  
Toll Road PVT.LTD.  
Notification No. S.O.403(E)  
SECTION: K.M.374.000 TO 482.164 N.H.44  
Plaza Location : 378.075 KM

**Toll Receipt**

Toll Plaza : MARUR TOLL PLAZA  
Trans. Date : 13/Nov/2019 12:13:38  
Lane : L08  
Operator ID : 019854  
Actual Veh. Class : CAR  
WIM Weight : 0 Kg.  
Actual Charge : 110.00  
Overload Charge : 0.00  
Total Charge : 110.00  
Type of Journey : Single Journey  
Trans. No. : 191113020800345  
Vehicle No. : 6054  
Ambulance./crane : 8288011151/50  
Petroling. : 8286011150

\*\* HAPPY JOURNEY \*\*  
\*\* DRIVE SAFE \*\*

**Only For Overload Vehicle**

Standard Wt of Vehicle :  
Actual Wt of Vehicle :  
Overloaded Vehicle Fee : Rs .  
Wish You Safe & Happy Journey

NATIONAL HIGHWAYS AUTHORITY  
OF INDIA

SAHAKAR GLOBAL LTD.

AMBULANCE NO. :- +91-8762871732  
CONTROL ROOM :- +91-7259786582

Plaza Name : Bagepalli @Km454.774  
Section : AP/Karnataka Border - Devanahalli  
(462.164 to 533.619 on NH-7)

Ticket No. : 01137  
Booth & Operator No. : LN003/100016  
Date & Time : 13-Nov-2019 11:03:54  
Vehicle No. : KA52M6054  
Type of Vehicle : CAR/JEEP/VAN  
Type of Journey : SINGLE PASS  
Fee : Rs. 90

TOTAL FEE : Rs. 90

"WISH YOU SAFE & HAPPY JOURNEY"

All toll payments via FASTag ONLY  
w.e.f. 1st December 2019





JNTUA COLLEGE OF ENGINEERING (AUTONOMOUS) ANANTHAPURAMU

TEQIP-III

TA, DA & SITTING CHARGES BILL

Name & Address:- Sri. Prasath  
MD, SP Grace Natural,  
Coimbatore

Date/Time 12-11-19 6:20 PM Details of Journey Travelled by Bus Amount(Rs) 1903 x 2 = 3,806/- ✓

From: Erode Chitode To: Anantapur  
Class: (by pass)

1903/-

From: Anantapur To: Erode Chitode  
Class: (by pass)

DA for 1 day(s) @Rs. 300/- per day  
(Journey DA)

300/- ✓

**Honorarium**

F.N Session 1 session }  
A.N Session

3,000/- ✓

Total: 7,106/- 5,203/- ✓

(Rupees: Seven thousand one hundred and six Rupees only)

Date Purpose Invited lecture at Two day workshop.

I Certify that I shall refund the excess amount, if any, paid to me whenever it is detected.

Signature

Bill passed for Rs. 7106/-  
5,203/-

(Rupees: ~~Seven thousand one hundred and six~~ only)  
five thousand one hundred and six only

PRINCIPAL



From Ecode To Ananthapur On Service 162A  
 Ticket No 10784970  
 Booked On 07/11/2019 12:02

Dep Time: 18:20 - Report atleast 15 minutes prior to the departure time at the boarding point

Boarding Ecode Chikode By Pass, Hotel vijayan road, chikodu (eode), Ecode: Tamil nadu, Pin: 641001 Landmark: Hotel Vijayan Road Chikodu (Ecode)  
 Ph: 16004209999 7373731831 7373731832

Coach Type 2+1 Volvo B11R Isahit Mullaxhe Celeste Sleeper AC Non-Video (38 seats)  
 Total Fare 1,903.231 | 1,908.00 - 95.00 Disc + 90.63 GST |  
 Drop Off Ananthapur

**Passenger Details:**

Seal Number	Name	Age	Gender
E2	Prasath S	36	M

\*You need to produce the hard copy of this ticket or a Mobile Ticket at the time of Journey.  
 Report atleast 15 minutes prior to the departure time at this boarding point.  
 Please carry an identity proof. **TERMS & CONDITIONS:**

The company undertakes no liability in case of cancellation of trips due to breakdown or for reasons beyond the control of the management. However performance refund of fare will be allowed in case the alternate arrangement is made.  
 Next to ladies seat should be ladies only. If in case gents are there should adjust with different seat.

- GST Number 37AAFN9108N1Z0
- Management is not responsible for your luggage/baggage
- Passengers should not carry any goods like weapons, inflammables, frearms, ammunition, drugs liquor, smuggled goods, Cartoon boxes and eat any other articles that are prohibited under law.
- Maximum baggage allowed per passenger is 15 Kgs. Excess baggage will be charged as per the Morning Star Travels rules.
- The arrival and departure times mentioned on the ticket are only tentative things. Buses may be delayed due to some unavoidable reasons like traffic jams etc. However the bus will not leave the source before the time that is mentioned on the ticket.
- The coaches and the passengers are covered by insurance. In the event of accidents and consequential injury, loss of life and any other damages, such benefits are covered by the insurance.
- Changes to the origin and/or destination of travel and customer name changes are not permitted.
- Pets and Animals, not allowed inside the bus while Journey.
- Any passenger disturbing the co-passengers is liable to be alighted from the coach.
- Video And Air Conditioning in the buses is not guaranteed it is Complimentary only and No video Service between 12 Midnight to 6:00 am.
- In Case of Service Cancellation Customers are requested not to cancel the tickets on their own if any customer cancels the book it will be treated as normal cancellation and refund will processed as per the report.

**NOTE: As per Govt rule we are limiting our vehicle's speed to 80km/hr. Vehicles can be delayed as per the speed. Passengers are requested to cooperate with the same.**

Book Your E-Tickets Online - [www.morningstartravels.in](http://www.morningstartravels.in) (or) [www.mistbus.in](http://www.mistbus.in)  
 • After 12/11/2019 15:20 Cancellation charges is 1,903.23  
 • Between 12/11/2019 14:20 - 12/11/2019 15:20 Cancellation charges is 543.78

Passed for Rs. 1903/-  
 Rupees. *one thousand nine hundred and three only*

*[Signature]*  
**PRINCIPAL**



JNTUA COLLEGE OF ENGINEERING (AUTONOMOUS) ANANTHAPURAMU

TEQIP-III

TA, DA & SITTING CHARGES BILL

Name & Address:- Sri. T. Ganapati Raju  
Asst. Vice President, UltraTech cement  
Tadipatri

Date/Time 14-11-19 Details of Journey Travelled by Car Amount(Rs) 2272 = 00

From: Tadipatri To: Anantapur  
Class: Car

From: Anantapur To: Tadipatri  
Class:

DA for \_\_\_ day(s) @Rs. \_\_\_/- per day

Paid by me  
T. Raju

Honorarium

F.N Session 2 sittings }  
A.N Session

4,000/-

Total: 6272 = 00

(Rupees: Six thousand and two hundred and seventy two only)

Date 14-11-2019. Purpose Invited lecture at two day workshop

I Certify that I shall refund the excess amount, if any, paid to me whenever it is detected.

Signature

Bill passed for Rs. 6272/-

(Rupees: Six thousand two hundred and seventy two only)

PRINCIPAL



# M/s. MERCY TOURS & TRAVELS

Suppliers for : A/c. Innova, Sumo, Indica, Tavera Etc.,  
C.B. Road \* TADPATRI - 515 411 \* Anantapur Dt.

Bill No. 34885

Date 14-11-19

Party Name & Address Sri T. Ganapati Raju,  
Asst. Vice President, Uthatech, Tadipatri

Vehicle No. AP39BV 4568 Date \_\_\_\_\_

Opening K.M.: 9697 Closing K.M.: 9778 Total K.M.: 81 x 2 = 162

K.M. Rate : — No. of Days : 1 day

Day Rent : Rs. 1000/-

$(\frac{162}{12} \times Rs. 72/-)$

Day for Rent Rs.: 1,000 = 00

K.M. \_\_\_\_\_ @ Rs.: 972 = 00

Driver Allowance Rs.: 300 = 00

Rupees \_\_\_\_\_

Diesel Rs.: \_\_\_\_\_

O.T. Rs.: \_\_\_\_\_

Others Rs.: \_\_\_\_\_

*Paid by me  
T. A. C.*

TOTAL Rs.: 2272 = 00

Passed for Rs. 2272/-

Rupees two thousand two hundred  
and seventy two only

*[Signature]*  
**PRINCIPAL**

Signature  
*S. Bai Shavari*





# అన్నపూర్ణ ఫుడ్ క్యాటర్స్

వివాహములకు, శుభకార్యములకు, డిన్నర్లకు, స్టేషన్ గా వంట చేయబడును.

స్టేట్ బ్యాంక్ ఆఫ్ హైదరాబాద్ దగ్గర, రామ్ నగర్, అనంతపురం - 515 004.

\*\*\* మా ప్రత్యేకత : నూర్, సౌత్ వంటలు చేయబడును. \*\*\*

వ్రా. రామలింగం

సెల్ : 9247344318

Date : 15/11/19

Lunch for 2 days for 110 members @ 110/- 24,200/-

Passed for Rs. 24,200/-  
Rupees twenty four thousand and two hundred only

paid by me  
T. R.

PRINCIPAL  
[Signature]

24,200/-



క రామలింగం

This is to certify that an Amount of Rs. 24,200/- (Twenty four thousand and two hundred only) spent for Lunch arrangement for 2 days in a two day workshop on "Waste Management". Hence, the claim is correct and bill may be passed.

[Signature]



NAWAZ  
**J.N.T.U.A. CANTEEN**

Maintained by : K. Fakruddin  
Cell : 8328026508, 8341292727

1837

Bill No. \_\_\_\_\_ Date..... 15/11/13.....

Sri Principal, JNTUA CEA

S.No.	Particulars	Rate	Amount
1.	Tea (400 nos)	6/-	2400 ✓
2.	Biscuit (100 nos)	10/-	1000 ✓
3.	Paper plates (7 nos)	25/-	175 ✓
4.	Tissue Paper (4 nos)	60/-	240 ✓
<b>Total</b>			<b>3815-00 ✓</b>

Paid by  
K.F.

K. Fakruddin  
 Signature.

Passed for Rs. 680/-  
 Rupees Six thousand eight hundred  
and one only

K.F.  
**PRINCIPAL**

NAWAZ  
**J.N.T.U.A. CANTEEN**

Maintained by : K. Fakruddin  
Cell : 8328026508, 8341292727

1838

Bill No. \_\_\_\_\_ Date..... 15/11/13.....



Sri Principal, JNTUA CEA

S.No.	Particulars	Rate	Amount
1.	Samosa (400 nos)	5/-	2000 ✓
2.	Water Glass (4 nos)	80/-	320 ✓
3.	Water case (48 nos)	12/-	576 ✓
<b>Total</b>			<b>2896-00 ✓</b>

Paid by  
K.F.

K. Fakruddin  
 Signature.

No. TAX INVOICE Cell: 94408 74273  
94937 27537

 **A. Anjaneyulu**   
CML 3341143

Opp.: JNTU, K.M. Colony, ANANTHAPURAMU.

(Supplier for : **Peak** Purified Drinking Water)


Ramakrishna Colony, G.M.R. Este, Opp. T.V. Tower, ATP.  
20 Lts Can, Water Packets, Water Bottles

No. Date 13/11/18

Sri Paipal Jatra C&P

No.	PARTICULARS	AMOUNT
1.	Peak Water Cans 20 Lts $\times 10$	200/- ✓
2.	2 Lts. Bottles ( @ 20/- )	
3.	1Lt. Bottle	
4.	Water Pouches Bags	
E. & O E		TOTAL 200/- ✓

Passed for Rs. 200/-  
Rupees two hundred only.

  
**PRINCIPAL**

*Paid by me*

*A. Anjaneyulu*  
For A. ANJANEYULU

This is ~~to~~ to certify that an amount of Rs. 200/-  
(Two hundred only) spent for water cans in  
two days workshop on "waste management".  
Hence, the claim is correct and Bill may be  
passed.

*T. Bala Narasimha*  
CT. Bala Narasimha



Proprietor : CASH BILL Cell : 9885039008  
**P. RAJANNA** 8886886654

**SRI CHAKRA FLOWER BOUQUETS**

Opp. Zilla Parishad, Beside Dattatreya Swamy Temple  
 Govt. Hospital Road, ANANTAPUR-515001.

No. **166** Date 13/11/19

Sri Principal, JNTUA CEA

No.	PARTICULARS	Rate	AMOUNT
1.	Bouquet (10 nos)	100/-	1000/-
TOTAL			1000/-

THANK 'U'

Signature

*Paid by me  
T. Balu*

passed to Rs. 1000/-  
Rupees... one thousand only

*Principal*  
**PRINCIPAL**

This is to certify that an amount of Rs. 1000/- (one thousand rupees only) spent for Bouquet for inauguration & validation function of two day workshop on "waste management". Hence, the claim is correct and Bill may be passed.

*T. Balu*  
 (T. Balu Narsaidu)



B. Chandra Mohan Reddy

Cell : 9441081369  
9603525445

# Sri Chennakesava Travels

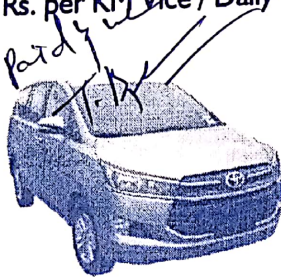
PRASANAYAPALLI, Ananthapuramu.

Rent for : Innova Crysta, Etios, Sumo, Indica, (A/c. & Non A/c)

No. **234** CASH CREDIT BILL Date... 14/11/2019

To, Princed, INTUACEA

PARTICULARS		AMOUNT
Vehicle No.	: <u>AP02BE8379</u>	
Starting Date	: <u>13/11/19</u>	
Ending Date	: <u>14/11/19</u>	
Starting Km's	:	
Ending KM's	:	
Total KM's	: <u>170</u>	
Diesel	: <u>17 x 72 = L</u>	1224 = ru
Rs. per KM Vice / Daily	: Rent <u>800 x 2</u>	1600 = ru
Total Amount		:
Driver Batta	:	800 = ru
Tolgate	:	-
Advance	:	
Total Balance	:	3624 = ru



Passed for Rs. 3624/-  
Rupees Three thousand Six hundred and Twenty four only

[Signature]  
**PRINCIPAL**

[Signature]  
Party Signature

For: Sri Chennakesava Travels  
[Signature]  
Proprietor

This is to certify that an amount of Rs. 3624 = ru (Three thousand six hundred and twenty four only) spent for hiring a car for two days in a two day workshop on waste management. Hence, the claim is correct & Bill may be passed.  
[Signature]

**JNTUA COLLEGE OF ENGINEERING  
ANANTAPUR - 515 002  
ALUMNI GUEST HOUSE**



**709**

Room No. F5, F3, F5, F2 Date... 21/11/19  
Sri Principal, JNTUA-CEA

PARTICULARS	Rs.	Ps.
<b>Arrival</b>		
Date : 4 x 700/-	2800	= 00 ✓
Time :		
<b>Departure</b>		
Date :		
Time :		
No. of days : 01		
No. of persons : 04		
<b>TOTAL</b>	2800	= 00 ✓
Signature of Guest <i>T. Satya</i>	Advanced Received	
	Balance / Refund	

*Passed for Rs. 2800/-  
Rupees two thousand and  
eight hundred only*

*PRINCIPAL*  
*SC*



S. Nagaraj Kumar  
Guest House In-Charge

Thank You

This is to certify that an amount of Rs. 2800 = 00 (Rupees two thousand and eight hundred only) spent for guest house accommodation to experts in a two day workshop on Waste Management. Hence, the claim is correct and BSA may be passed.

*T. Satya*

No **15767** RETAIL INVOICE Date 12/11/19  
 GSTIN : 37AAHPH8035P1Z6 || श्री || © : 277879

**HANUMAN PAPER & STATIONERS**  
**WHOLESALE STATIONERS**

Dealers in All Varieties of : Office Stationery, HP Cartridges, Cosmetics, Sports goods,  
 Papers & Boards, Computer Stationery, Bags, Plastic Items etc.  
 # 14/77-B, Subhash Road, ANANTHAPURAMU - 515001.

Sri Principal Jnu A - AG

Qty.	Particulars	GST%	Rate	Amount
	3w CD Marked		10	30
	1m white Board		24	24
	4w 9v alkal cells		25	100
	1st no: 10 no		7	7
	1st 24 paper		175	175
			<b>TOTAL</b>	<b>336</b>
HSN Code	Exclusive Amount	SGST	CGST	Inclusive Amount
Tax %				
12%				
18%				

*Paid by  
T. D.*

Passed for Rs. 336/-  
 Rupees three hundred and  
thirty six only

**PRINCIPAL**

*ED*

This is to certify that an amt of Rs. 336 (Three hundred and thirty six only) spent to purchase CD Marked Batteries for audio system & a marker in a two day workshop at work management. Hence, claim is correct & BSA may be paid.

*T. D.*



No. 15765

RETAIL INVOICE

Date: 12/11/19

GSTIN: 37AAHPH8035P1Z6 || श्री ||

☎: 977879

# HANUMAN PAPER & STATIONERS

## WHOLESALE STATIONERS

Dealers in All Varieties of : Office Stationery, HP Cartridges, Cosmetics, Sports goods, Papers & Boards, Computer Stationery, Bags, Plastic Items etc.

# 14/77-B, Subhash Road, ANANTHAPURAMU - 515001.

Sri JPringal JNTU - AIP

Qty.	Particulars	GST%	Rate	Amount
100	files + pen + Bode		43	4300
100				

*paid by me*  
*T. H. C.*

Passed  
Rupees.  
Three

HSN Code	TOTAL			4300
Tax %	Exclusive Amount	SGST	CGST	Inclusive Amount
12%				
18%				

INCLUSIVE/EXCLUSIVE OF GST  
Goods once sold cannot be taken back or exchanged.

*[Signature]*  
Signature



# SREE DURGA ARTS & FLEX

- ▲ Out Door Publicity
- ▲ Cloth Banners
- ▲ Radium Stickers
- ▲ Sign Boards
- ▲ Flex Printing
- ▲ Printing Works
- ▲ Visiting Cards

# 15-105-2, Kamala Nagar, ANANTAPUR - 515 001.  
Cell : 99492 62536

No. **802**

Date : 19/11/19.....

To: Principal, Sarda cda

No.	PARTICULARS	Rate	Amount
1.	Flexi 3" x 6" (4 nos)	300/-	1200/-
Paid by me T. Raju			1200/-

Passed for Rs. 1200/-  
Rupees one thousand and two hundred only

PRINCIPAL

For SREE DURGA ARTS  
Y. Venkatesh Kumar  
Proprietor

This is to certify that an amount of Rs. 1200/- (Rupees one thousand two hundred only) spent for flexi printing in a two day workshop on "Waste Mgmt." Hence, claim is correct & Bill may be passed.

T. Raju





02 85208

**TAX INVOICE**

GSTIN/UIN: 37AHNPR7456D1ZU



# RADHAA PRINTERS

Multicolour Offset Printers & Publishers

# 10/361, Sarojini Road, Near Kalinga Shopping Mall Ananthapuramu - 515 001 (A.P.)  
 Ph: 08554-234996, email: radhaaprintersatp@gmail.com, website: www.radhaaprinters.com

<b>The Principal</b> JNTUA College of Engineering Ananthapuramu -515 003	Invoice No.	Dated
	<b>GST/198/2019-20</b>	<b>16/11/2019</b>
	DC No.	Date:
	Buyers' Order No.	Date
Dispatched through		Destination

Sl. No	HSN / SAC	Description	Quantity	Rate	Amount in ₹
1	49010	Printing & Supply of A4 size Multicolor Certificates for " Workshop on Waste management"	150 Certificates	Rs. 15.00 per Certificate	2,250.00
				9.00 %	₹ 2,250.00
Taxable Value				9.00%	₹ 135.00
SGST				--	₹ 135.00
CGST					₹ 0.00
IGST					₹ 0.00
Rounding Off					
					<b>₹ 2,520.00</b>

*Paid by  
T.A.*

Passed for Rs. 2,520/-  
 Rupees two thousand five hundred and  
twenty only

*[Signature]*  
**PRINCIPAL**  
*[Signature]*

**Rupees Two Thousand Five Hundred Twenty Only**

**BANK DETAILS:** State Bank of India, A/c No. : 10873735131  
 IFS Code : SBIN0000806, Branch: Sai Nagar Branch, Ananthapuramu  
 The bill Payment should be made within 15 days, otherwise 18% interest will be charged on total bill.  
 E & OE (Goods once sold cannot be taken back or Exchanged.)

For Radhaa Printers  
*[Signature]*  
 Proprietor



Two-day Workshop on "Waste Management"  
November 13 - 14, 2019  
(Under TEQIP -III)

Feed Back Form

1. Presentation Speaking Quality of Resource Persons: Excellent Good Fair Poor  
Any Comments:

2. Was the program presentation beneficial to you? Yes No  
Any Comments:

*for me, Banana Project waste out of Best is useful for further studies*

3. Did you receive the information that you expected? Yes No  
Any Comments:

4. Did the workshop achieve the programme objectives? Yes No  
Any Comments:

5. Please comment on the organization of the event: Excellent Good Fair Poor  
Any Comments:

6. Which topics or aspects of the workshop did you find most interesting or useful?  
*Usage of every part of Banana Tree. Importance of solve nano particle is interesting.*

7. Please comment on the hospitality, food & snacks arranged during the event:  
Excellent Good Fair Poor

AnyComments:

8. Will handouts/supporting material in connection with practical sessions is useful? Yes No  
Any Comments:

*I didnot receive any material*

9. What is your overall assessment of the event? Excellent Good Fair Poor  
AnyComments:

10. Any other comments or suggestion for improvement  
*Interactions with students is good.*