

SI1017

④

✓ TSKC - DRC activities
(Jignasa, Yuvatarangam & other training programmes)

2202-03 = 103-00-46-130-132 vide Proc. Rc. No.
128/PP/2016/11, dt. 13-09-17, for Rs. 80,000-

Thalluru

PRINCIPAL

S.R. & B.G.N.R. Govt. Arts &
Science College (NAAC-B++) SI No
Autonomous-KHAMMAM

Sl No	Firm Name	Bill/Date	Description	Amount
1	Hotel Sharmila, kmm	59/21 1-17	Meals, tiffins	33,528
2	Ganesh Flex Printing, kmm	1823/20 1 17	flexis	1,000
3	Shradha Gifts & Mementoes	694/30 1-17	mementoes	4,700
4	Lazmi narasimham cloth stores	471/20 1-17	cloths	720
✓	Hand Receipt towards jignasa	programme	Refresh & T A	6,300
✓	Hand Receipt towards jignasa	programme	Refresh & T A	6,300
✓	Hand Receipt towards jignasa	programme	Refresh & T A	5,250
✓	Hand Receipt towards jignasa	programme	Refresh & T A	6,300
✓	Raymond Shop, kmm	516/3607	Suiting	4,100
✓	Max Tailors, kmm	500/4 2 17	Blazers stitching	11,800
			TOTAL RS.	79,998

Rs. 40,050=00

Sanctioned : 80,000
Exp: 79,998
Bal: 2

passed for Rs. 79,998- (Rupees
seventy nine thousand nine hundred
ninety eight only)

PRINCIPAL
S.R. & B.G.N.R. Govt Arts &
Science College (NAAC-B++)
SI1017

TSKC - JIGNASA

151

2202 - 03 - 103 - 00 - 46 - 120 - 132

Proc. Rc. No. 128/PNP/2017, dt. 2.1.18 for
Rs. 50,000/-

SR & BGNT GOVT ARTS & SCIENCE COLLEGE KHAMMAM

Sl No	Firm Name	Bill/Date	Description	Amount
1	Hotel Sharmila, kmm	80/29-12-2017	Meals	3600
2	Hotel Sharmila, kmm	81/30-12-2017	Tea, tiffen, Beackets	4180
3	Pavani Offset Printers	5G/	Certificates & others	2590
✓4	Max Tailors	1499/18-1-18	Blazers	9000
✓5	Max Tailors	1498/17-1-18	Blazers	6000
✓6	Expenditure of Commerce Dept	Statement of incurred expenditure	State level Jignasa programme at Hyderabad	4650
✓7	Expenditure of Zoology Dept	Statement of incurred expenditure	State level Jignasa programme at Hyderabad	5580
✓8	Expenditure of Telugu Dept	Statement of incurred expenditure	State level Jignasa programme at Hyderabad	4650
✓9	Expenditure of Commerce Dept	Statement of incurred expenditure	State level Jignasa programme at Hyderabad	4650
✓10	Expenditure of Microbiology Dept	Statement of incurred expenditure	State level Jignasa programme at Hyderabad	5580
TOTAL RS.				50480

} Rs. 40,110 = 00

Thallu

PRINCIPAL
S.R. & B.G.N.R. Govt Arts &
Science College (NAAC-B++)
Autonomous-KHAMMAM

(Approved) for Rs. 50,000/- (Rupees fifty thousand only) (Subject to condition-expenditure limit to Rs. 50,000/- only)

Jignasa student study projects
For 2017-18

PRINCIPAL
S.R. & B.G.N.R. Govt Arts &
Science College (NAAC-B++)
Autonomous-KHAMMAM

① Rs. 40,050 = 00

② Rs. 40,110 = 00

Total. Rs. 80,160 = 00