

To
The Principal,
SR & BGNR. Govt. Arts & Science College(A),
Khammam.

Sir,

Sub: SR & BGNR. Govt. Arts & Science College(A), Khammam-Submission of Audited Expenditure Statement of RUSA Sponsored a Two day National Conference on “The Holistic Development of the Dalits” on 28th & 29th December 2021- organized by the Department of Economics & The Department of English – Sanction of amount Rs. 50,000/- Settlement of account - Requested - Regarding.

Ref : No: F.No .RUSA-GER/1/2019-O/o AO-RUSA Date:06-12-2021.

With reference to the subject cited above, I am here with submitting the Audited statement of expenditure incurred towards a two day National Conference organized by Department of Economics & Department of English of SR & BGNR. Govt. Arts & Science College (A), Khammam on 28th & 29th December 2021.

Sanctioned Amount is : Rs. 50,000 /-
Total Expenditure (Local Hospitality) : Rs.67,674/-
Received as first installment : Rs. NIL/-
Balance to be released : Rs. 50,000/-

The balance of amount of Rs, 50,000/- (Rupees Fifty thousand) may kindly be released as to me early as possible. If as a result of check or audit objection / GB objection some irregularity is noticed at later stage, action will be taken to refund, adjust/regularize the objected amount by the Convener/organizing secretary of the National Conference on the Holistic Development of the Dalits.

Thanking You

*To
The AO
2/12/22
TO submit
B. G. R. S.*

Yours Faithfully
[Signature]
(Dr. N. Gopi)_{27/12/22}
Convener.


Khammam,
27-04-2022.

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

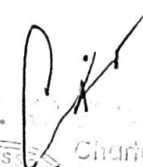

Utilization Certificate

Certified that the Grant of Rs. 50,000=00(Rupees fifty thousand only) sanctioned to SR & BGNR Govt. Arts & Science College Khammam by RUSA vide File No: RUSA-GER/1/2019-O/o AO-RUSA Date: 06-12-2021. Towards financial assistance for conducting a two day National Conference on ““The Holistic Development of the Dalits” by the Department of Economics & Department of English, SR & BGNR Govt. Arts & Science College (A), Khammam on December 28th & 29th ,2021 . The actual amount spent is Rs. 185724/ -(In words One Lakh and Eighty five thousand Seven hundred and twenty four only) which was used for the above purpose incurred in accordance with the terms and conditions laid down by the RUSA.

If as a results of check or audit objection some irregularity is noticed at later stage, action will be taken to refund, adjust/regularize the objected amount


Signature of the Convener
27/6/22


Signature of the Principal


FOR T. S. S. ASSOCIATES
Chartered Accountant
Chartered Accountant

T. S. S. (Proprietor)
M.No: 23262

Statement of Expenditure & Utilization Certificate

1.RUSA FILE NO.: F.No. RUSA-GER/1/2019-O/o AO-RUSA Date:06-12-2021.

2.TITLE OF THE SEMINAR: **“The Holistic Development of the Dalits”**

3.SEMINAR CHAIR PERSON: DR.MOHAMMAD ZAKIRULLAH, PRINCIPAL

4.SEMINAR CONVENER: DR.NANDRU GOPI
Asst. Prof. of Economics
Department of Economics
SR&BGNR Govt. Arts & Science College (A),KHAMMAM-507002

5.DURATION OF THE ACTIVITY: **2 DAYS, 28th & 29th December 2021**

6.NO.OF. PARTICIPANTS: 175


Income (Rs)		Expenditure (Rs)	
1.RUSA Sponsored Amount	50000	T.A (with in India)& Honorarium(Rs.3000/-)per day per Resource person	18000
		T.A (with in India) for Paper presenters	44550
2.TSCHE	50000	Seminar (Seminar Kit) Materials and seminar arrangements.	55500
3.College	50000	Local Hospitality & Boarding	67674
4. Income from Registrations	33800		
5.Donations from Philanthropists	1924		
Total Income (Rs)	185724	Total Expenditure	185724

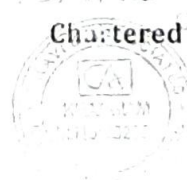
Note: The Total Expenditure incurred in connection with the RUSA,TSCHE & College sponsored two day National Conference on **The Holistic Development of the Dalits**, conducted by Department of Economics & Department of English on 28th & 29th December,2021.

Total Expenditure Rs.	185724=00
Total Income of Rs.	185724 =00
Balance	NIL


Signature of the Convener


Signature of the Principal


Chartered Accountant


(Proprietor)
No. 233100