


చ: మర్రిస్తున్నాను సర్,

తేదీ .13-06-2022

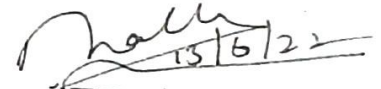
శ్రీ.పి.రమేష్, కన్వీనర్ జాతీయసమివార (ETCMSR) వారు మరియు డాక్టర్.ఎస్.గోపి, కన్వీనర్ జాతీయసమివార (Hollistic Development of Dalits)సంబంధించిన డాక్యుమెంట్స్ కళాశాల జాతీయసమివార కొరకు నియమించిన కమిటీ వారు పరిశీలించిన తదుపరి కళాశాలనుండి ప్రతి కన్వీనర్ కి రూ.50000/- చొప్పున చెల్లించమని తేదీ.02-06-2022 నాడు శ్రీ.పి.రమేష్, కన్వీనర్ జాతీయసమివార (ETCMSR) డాక్టర్.ఎస్.గోపి, జాతీయసమివార (Hollistic Development of Dalits) వారు బిల్ట్ కళాశాల కార్యాలయము నందు సమర్పించినారు. కనుక అట్టి మొత్తమును చెల్లించడానికి తమరి అనుమతి కోరుతున్నాము.


సకన ఇందార్డి


వర్ణవేషకులు


పరిపాలన అధికారి

PAY FROM.....


13/6/22
ప్రధానాచార్యులు

Cheque Rs. 1,00,000/-
Date: 13-06-2022
Rs.: 1,00,000/-

- ① Dr. P. Ramulu - 50,000/-
 - ② Mr. N. Gopinath - 50,000/-
- 1,00,000/-



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

PROCEEDINGS OF THE PRINCIPAL SR&BGNR GOVT. ARTS & SCIENCE COLLEGE (A)
,KHAMMAM

Present : Dr. Mohammad Zakirullah M.A., Ph.D.

Re.No.

/Seminar/ Conference /2021-22/

Dated:23-04-2022

ORDER :

The undersigned is pleased to constitute a Committee to verify the claims of Conveners/
Organizing Secretaries of National Seminar /Conferences conducted for the academic year
2021-22

Members:

1. Sri K.S.S. Ratna Prasad – Associate .Prof. of English

2. Dr.P.Ramesh–Asst. prof. of Chemistry

3. Dr. R. Seetha Rama Rao Asst. Prof. of Telugu

4. Dr. Ch. Srinivasulu- Asst. Prof. of Zoology

5. Dr. A. R. Satyavathi - Asst. Prof. of Commerce

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To
The AO*

*Subst
B.M.R.*


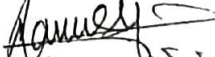
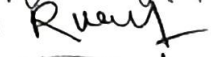


*TO Mr. Subramanian
Jaini ram
3/6/2022*

As per your instructions the bills submitted by Convener/ Organizing Secretary of National Seminar /Conferences verified thoroughly and found correct.

The Amounts to be dispersed for each Convener/ Organizing Secretary

S.No	Name of the Faculty	Total amount (Rs.)
1	Dr. R. Seetha Rama Rao (Convener for National Conference on Vachana Kavitha Pithamahudu Kundurthi)	50000/-
2	Dr. N.Gopi (Convener for National Conference on Holistic Development of Dalits)	50000/-
3	Dr. P.Ramesh(Convener for National Seminar on Emerging Trends Chemical and Materials Science Research)	50000/-
		150000/-

Committee Members:

1. Sri K.S.S. Ratna Prasad – Associate .Prof. of English 
2. Dr.P.Ramesh–Asst. prof. of Chemistry 
3. Dr. R. Seetha Rama Rao Asst. Prof. of Telugu 
4. Dr. Ch. Srinivasulu- Asst. Prof. of Zoology 
5. Dr. A. R. Satyavathi - Asst. Prof. of Commerce 



To
The Principal
SR & BGNR Govt.Arts & Science College (A)
KHAMMAM-507002
TELANGANA STATE.

Khammam
Date: 21-04-2022

Sir,

Sub : SR & BGNR. Govt. Arts & Science College(A),Khammam-Submission of Audited Expenditure Statement of RUSA Sponsored a Two day National Seminar on "Emerging Trends in Chemical and Materials Science Research"(ETCMSR-2022) on 25th & 26th February 2022 Organized by Dept. Of Chemistry – Sanction of Amount Rs.50000/- Settlement of account –Request- Regarding.

Ref : No: F.No .RUSA-GER/1/2019-O/o AO-RUSA Date:07-01-2022.

With reference to the subject cited above, I am here with submitting the Audited statement of expenditure incurred towards a two day National seminar organized by Department of Chemistry of SR & BGNR. Govt. Arts & Science College (A),Khammam on 25th & 26th February 2022.

Sanctioned Amount is : Rs. 50,000 /-
Total Expenditure incurred
(Local Hospitality & Boarding) : Rs.79,375/-
Received as first instalment : Rs. NIL/-
Balance to be released : Rs. 50,000/-

The balance of amount of Rs, 50,000/- (Rupees Fifty Thousand) may kindly be release to me. 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 convener/organizing secretary of ETCMSR-2022.

Thanking You

Enclosures:

1. Proceedings of the seminar (souvenir), photos, paper clippings
2. Audited Utilization Certificate along with bills in original,

Yours Faithfully,



Dr. P.Ramesh
Convener (ETCMSR-2022) & HOD
Dept. Of Chemistry

To AO
2/6/22
TO
SECRET
Bills

Statement of Expenditure & Utilization Certificate

1. RUSA FILE NO.: F.No. RUSA-GER/1/2019-O/o AO-RUSA Date: 07-01-2022.
 2. TITLE OF THE SEMINAR: "EMERGING TRENDS IN CHEMICAL AND MATERIALS SCIENCE RESEARCH-(ETCMSR-2022)"
 3. SEMINAR CHAIR PERSON: DR. MOHAMMAD ZAKIRULLAH. PRINCIPAL
 4. SEMINAR CONVENER: DR. PULABALA RAMESH
 Asst. Prof. of Chemistry
 Department of Chemistry
 SR&BGNR Govt. Arts & Science College (A), KHAMMAM-507002
 5. DURATION OF THE ACTIVITY: 2 DAYS, 25th & 26th February 2022
 6. NO. OF PARTICIPANTS: 300

Income (Rs)		Expenditure (Rs)	
1. RUSA Sponsored Amount	100000	T.A (with in India) & Honorarium (Rs.3000/-) per day per Resource person	106800
		T.A (with in India) for Paper presenters	28434
2. TSCOST, Hyderabad	50000	Preconference (Seminar) printing Charges	15500
3. TSCHE	50000	Seminar (Seminar Kit) Materials and seminar arrangements & Hospitality	53450
4. College	50000	Local Hospitality & Boarding	79375
5. Income from Registrations	45000	Publication of Proceedings	45000
6. Donations from Philanthropists	33559		
Total Income (Rs)	328559	Total Expenditure	328559

Note: The Total Expenditure incurred in connection with the RUSA, TSCHE & TSCOST sponsored two day National Seminar on "EMERGING TRENDS IN CHEMICAL AND MATERIALS SCIENCE RESEARCH-(ETCMSR- 2022)", conducted by Department of Chemistry on 25th & 26th February, 2022.

Total Expenditure Rs. 328559
 Total Income of Rs. 328559

RUSA Sponsored Amount (Rs) : 100000
 RUSA Balance Amount to be released : 100000

Signature of the Convener

Signature of the Principal



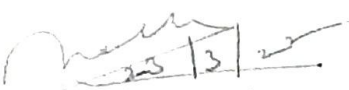
Chartered Accountant


Utilization Certificate

Certified that the Grant of Rs. 1,00,000=00(Rupces One Lakh) sanctioned to **SR&BGNR Govt. Arts & Science College Khammam** by RUSA vide File No: **RUSA-GER/1/2019-O/o AO-RUSA Date:07-01-2022**. Towards financial assistance for conducting a two day National Seminar on **“EMERGING TRENDS IN CHEMICAL AND MATERIALS SCIENCE RESEARCH”** by the Department of Chemistry, SR & BGNR Govt. Arts & Science College (A), Khammam on February 25th & 26th ,2022 . The actual amount spent is Rs. **328559/-** (In words Three Lakh and Twenty Eight thousand Five hundred and fifty nine 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


Signature of the Principal

For T. K. S. S. Chartered Accountant

 T. K. S. S. (Proprietor)
 Member No: 232680
 Chartered Accountant