

**SRI SIDDHARTHA MEDICAL COLLEGE**  
**Constituent college of Sri Siddhartha Academy of**  
**higher education**



*("Deemed to be University/s 3 of the UGC Act, 1956")*

**Accredited 'A' Grade by NAAC**

**Agalakote, B.H.Road, Tumkur – 572107**  
**KARNATAKA, INDIA.**

ICT and Website Committee

NOTIFICATION

Ref/ICT/04-2019

Date: 22-10-19

A meeting of all committee members is conveyed at 11.00AM on 22-10-19, in surgery seminar hall, and the agenda of the meeting is as follows.

1. To welcome the new chairman of the committee, Dr Chandan GB, Asst Prof Dept of Surgery.
2. To continue the good work and performance by all members. And suggestions to be taken into account.

Copy to:

Vice Chancellor/Registrar/Principal

Committee members

Office copy

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**higher education**



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**Agalakote, B.H.Road, Tumkur – 572107**  
**KARNATAKA, INDIA.**

ICT and Website Committee

NOTIFICATION

Ref/ICT/01-2020

Date: 17-01-20

A meeting of all committee members is conveyed at 11.00AM on 22-01-20, in surgery seminar hall, and the agenda of the meeting is as follows.

1. To introduce new student committee members by Dr Chaithra H, Asst Prof of Pathology
2. To discuss the provision of 24 hour net facility with high speed.

Next meeting scheduled on 30-3-2020

Copy to:

Vice Chancellor/Registrar/Principal

Committee members

Office copy

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**KARNATAKA, INDIA.**

ICT and Website Committee

NOTIFICATION

Ref/ICT/02-2020

Date: 23-03-20

A meeting of all committee members is conveyed at 11.00AM on 30-03-20, in surgery seminar hall, and the agenda of the meeting is as follows.

To conduct online classes/continue classes for UG students with online classes (ppt)/live streaming (on Youtube) due to the ongoing corona pandemic

Copy to:

Vice Chancellor/Registrar/Principal

Committee members

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**Agalakote, B.H.Road, Tumkur – 572107**  
**KARNATAKA, INDIA.**

ICT and Website Committee

NOTIFICATION

Ref/ICT/03-2020

Date: 5-05-20

A meeting of all committee members is conveyed at 10.00AM on 11-05-20, in surgery seminar hall, and the agenda of the meeting is as follows.

Issue regarding use of Zoom App for online teaching, during the corona pandemic.

Copy to:

Vice Chancellor/Registrar/Principal

Committee members

Office copy

## **Minutes of meeting- 04**

**22-10-19**

1. The meeting started at 11.00 AM
2. The new ICT and information committee chairman, Dr Chandan GB, Asst Prof of Surgery was welcomed by the members.
3. Suggestions for better performance and accountability was undertaken.
4. Dr Chaithra suggested Dr Sharmila as female representative for student committee.
5. Also suggestions for check on misuse of data was taken into account by the chairman.
6. To look into in house maintenance of computers in all departments and library.

Next meeting to be held on 25/01/2020

# **Minutes of meeting- 01**

**25/1/20**

1. The meeting was chaired by Dr Chandan G.B
2. The student committee members were introduced by Dr Chaithra .H
3. Members suggested a 24 hour net facility for the hostel and library with high speed internet.
4. Students suggested to have access to surgery videos ( and allied subjects)
5. Members also suggested addition of new members to the committee
6. Members suggested the blockage of social media using college data
7. Members also suggested addition of undergraduate students to the committee.

## **Minutes of meeting- 02**

**30-3-20**

- 1.** The meeting was chaired by Dr Chandan G.B
  - 2.** Suggestions from committee members taken into account regarding online teaching for UG students
  - 3.** Audio-visual aids for online classes/requirements were discussed by the members.
  - 4.** Students suggested availability of high speed internet for streaming online classes
  - 5.** Chairperson suggested other modes of teaching – webinars, and teaching videos during the corona pandemic.
  - 6.** Advantages and disadvantages of conducting online classes on Youtube/live streaming were discussed.
- Social distancing was maintained during the meeting.

## **Minutes of meeting- 03**

**11-5-20**

1. Members spoke about the disadvantage regarding the use of zoom app
  2. The zoom app, as told by many and as told on newspapers and other websites had a problem regarding privacy issues. Which was discussed by chairperson Dr Chandan G.B
  3. Online streaming (info SSMC) on Youtube was discussed to be more advantageous, then google hangout or Zoom
  4. Members suggested use of google forms for attendance of students and for marks, using MCQ questionnaire
  5. Members concluded that classes could also be taken using powerpoint (with voice narration)
- Social distancing was maintained during the meeting





**Wipro GE Healthcare Pvt Ltd**  
 (X Ray Division)  
 122, (part-1) EPIP, Whitefield.  
 Bangalore-560066.  
 Quote # 01162019WGE03:56

Date: 11/05/2020

To,  
 SREE SIDDARTHA MEDICAL COLLEGE,  
 Dear Sir/Madam,

**Sub: Offer AMC**

At first, we would like to thank you very much for your continued support and your association with Wipro GE Healthcare private Ltd.

Please find below our offer for the HBS and AMC (GIB\_S\_IN\_083037825105089)

Description	Qty	Price (Incl of tax)	Tax%
AMC (1-MAY-2020 to 30-APR-2021)	1	50,000	18%

**Terms & Conditions:**

Validity: This quote shall be valid for a period of 30 days only.

Payment: 100% Advance payment along with order in favour of "Wipro GE Healthcare Pvt Ltd"

Trust the above is clear and would look forward to receive your work order. Please feel free to call upon us for the further clarification and information.

Thanking you and assuring you of our best attention and services.

Yours truly,  
 For Wipro GE Healthcare Pvt. Ltd.



**M.LOKESH**  
 Service Sales Specialist -CCS  
 Mobile: 9741166233.  
 E-mail : lokesh.mshetty@ge.com



**Wipro GE Healthcare Pvt Ltd**  
 (X Ray Division)  
 122, (part-1) EPIP, Whitefield.  
 Bangalore-560066.  
 Quote # 01162019WGE03:56

Date: 16/01/2020

To,  
 SREE SIDDARTHA MEDICAL COLLEGE,  
 Dear Sir/Madam,

**Sub: Offer for HBS (One-time service charges) and AMC**

At first, we would like to thank you very much for your continued support and your association with Wipro GE Healthcare private Ltd.

Please find below our offer for the HBS and AMC (GIB\_S\_IN\_083037825105089)

Description	Qty	Price (Incl of tax)	Tax%
HBS (One-time labor services)	1	23,000	18%
AMC (One year labor contract)	1	60,000	18%

**Terms & Conditions:**

Validity: This quote shall be valid for a period of 30 days only.

Payment: 100% Advance payment along with order in favour of "Wipro GE Healthcare Pvt Ltd"

Trust the above is clear and would look forward to receive your work order. Please feel free to call upon us for the further clarification and information.

Thanking you and assuring you of our best attention and services.

Yours truly,  
 For Wipro GE Healthcare Pvt. Ltd.



**M.LOKESH**  
 Service Sales Specialist -CCS  
 Mobile: 9741166233.  
 E-mail : lokesh.mshetty@ge.com



Higher Education]  
 Tumkur, B.H. Road, Tumkur - 572 107.  
 (Recognized by the Medical Council of India)  
 0816-2278867 Fax:0816-2275210,Pr:2255045  
 e-mail:info@ssmctumkur.org website: ssmctumkur.org

To,  
 The Director/Principal  
 SSMC, Tumkur

16/06/2019

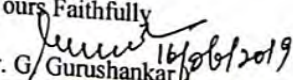
Sub- Regarding annual maintenance contract (AMC) (labour only,  
 spare parts, extra) towards 800 mA allengers X-Ray machine.

Sir,

With reference to above subject, I am here with submitting the quotation  
 given by Allengers Company Limited towards annual maintenance contract of Rs. 33,040/-  
 for 800 mA X-Ray machine.

Kindly make arrangements to get it approved as early as possible and  
 oblige the same as the earliest.

Thanking You,

Yours Faithfully  
  
 (Dr. G. Gurushankar)  
 Professor & Head  
 Dept. of Radiology  
 Sri Siddhartha Medical College  
 SSMC, Tumkur-572102

Passion for excellence

ALLENGERS MEDICAL SYSTEMS LTD.  
 # 179A, 1st & 2nd Floor  
 II Main, 4th Block, Rajalinnagar  
 BENGALURU - 560010  
 Ph : 7816004004, 000-10948847

E-mail: sales.enquiry@allengers.net Direct No. : +91-98844 03030  
 Web : www.allengers.com Fax : +91-172-2621012  
 CIN : U33111DL1992PLC154688 TOLL FREE NO. 1800-966-8800

SF No :- ~~1150~~  
 2F15110380 (LEFT)  
 (New one)

SRV/3337/2018-19

Dated: 11.01.2019

MARSWAMY, SRI SIDDHARTHA MEDICAL COLLEGE &  
 TAL  
 OTE, B. H. ROAD,  
 06,  
 TUMKUR  
 TUMKUR  
 KARNATKA

Proposal for Annual Maintenance Contract (Labour only, Spares Extra).

Sir,

We take this opportunity to bring to your kind attention that the Warranty period of your under mentioned  
 machine is going to be expired on the date shown against the Machine as under

Description Of Equipment	Date of the Installation of the equipments	Warranty Expires On
PR/FC/ALLPOSE/9" I.DIP(IQ)/19"- NY/DOUBLE TUBE/DOUBLE TANK	02/08/2016	01/08/2018

ALLENGERS MEDICAL SYSTEMS LTD.



**ALLENGERS MEDICAL SYSTEMS LIMITED**  
 WORKS: BHANKARPUR, MUBARKPUR ROAD DERABASSI, DISTT. MOHALI (PB)  
 GSTIN: 03AABCA2332H1ZE

**TAX INVOICE**

Original for Receipt  
 Duplicate for Transporter  
 Triplicate for Seller

Invoice No: AL/01/051504668  
 Invoice Date: 02 August 2019  
 State: KARNATAKA

Transportation Mode:  
 Vehicle Number:  
 Date of Supply:

State Code 03 Place Of Supply: TUMKUR (KARNATAKA)

**Details Of Receiver | Billed to :**  
 Name: MR. KUMARSWAMY, SRI SIDDHARTHA MEDICAL COLLEGE & HOSPITAL  
 Address: AGALKOTE, B. H. ROAD, N. H. 206, ... City: TUMKUR, Dist: TUMKUR, State: KARNATAKA, Country: INDIA, PinCode: 572102  
 GSTIN:  
 State: KARNATAKA

**Details Of Consignee | Shipped to :**  
 Name: MR. KUMARSWAMY, SRI SIDDHARTHA MEDICAL COLLEGE & HOSPITAL  
 Address: AGALKOTE, B. H. ROAD, N. H. 206, ... City: TUMKUR, Dist: TUMKUR, State: KARNATAKA, Country: INDIA, PinCode: 572102  
 GSTIN:  
 State: KARNATAKA

SN.	Name Of Product / Service	HSN / SAC	Qty	Rate	Amount	Disc	Taxable Value	CGST Rate	CGST Amount	SGST / UTGST Rate	SGST / UTGST Amount	IGST Rate	IGST Amount	TOTAL (Amount in INR)
1	ANNUAL MAINTENANCE CHARGES FOR 50 KW 1P X 8 DAY MACHINE FOR THE PERIOD FROM 01/07/2019 TO 30/06/2020	0987	1.00	28000.00	28000.00	0.00	28000.00	0.00	0.00	0.00	0.00	18.00	5040.00	33040.00

Total Invoice Amount in Words:  
 Thirty Three Thousand Forty only

Total Amount Before Tax: 28000.00  
 Add : CGST: 0.00  
 Add : SGST / UTGST: 0.00  
 Add : IGST: 5040.00  
 Tax Amount : GST: 5040.00  
 Total Amount After Tax: 33040.00  
 TCS Amount : 0.00  
 Add : Freight & Insurance: 0.00  
 Grand Total : 33040.00

THE DIRECTOR SRI SIDDHARTHA MEDICAL COLLEGE AND HOSPITAL  
 Remarks:

For ALLENGERS MEDICAL SYSTEMS LIMITED



Regd. Office: Unit No. 205, 2nd floor, Ansal's Classique Tower, J-Block, Community Centre, Rajouri Garden, City Centre Phase II, New Delhi-110027  
 U331110L1992PLC154668

☎ 0816-2278867 Fax:0816-2275210, Pri:2255045  
 e-mail:info@ssmctumkur.org website: ssmctumkur.org

16 April 2019

To  
 The Principal  
 Sri Siddhartha Medical College  
 Thumkur.

Sub:-Regarding annual maintenance contract(AMC) (labour only, spares extra )

Ref No:AMSL/SRV/190/2019-20 DATED 16.04.2019

Sir,

With reference to the above subject, I am here with submitting the annual maintenance contract of 800 mA (1) ALLENGERS MEDICAL SYSTEM LTD. They have quoted Rs 29,000/ plus GST of Rs 5,220 /- and the total amount of Rs 34,220 /-, Kindly approve the same .

Thanking you,

Yours Faithfully

*(Signature)*  
 (Dr. G. Gurushankar)

Professor & Head  
 Dept. of Radiology  
 Sri Siddhartha Medical College  
 Agalakote, Tumkur-572102

st you to utilize Allengers Annual Maintenance Services and would appreciate if you send the signed letter along with the requisite 100% payment in advance to us at the earliest.

r query please feel free to contact at :

ers Medical Systems Ltd, No-179 A, 2nd Main Road, 4th Block, Rajaji Nagar, Bangalore - 560010 Ph. - 080-

**Details for Electronic Fund Transfer**

Name:	ALLENGERS MEDICAL SYSTEMS LTD.
Address:	SCO. 212-213-214, SECTOR 34-A, CHANDIGARH
Telephone No.:	+91-172-6618000-99
Fax No.:	+91-172-2621912, 2621913
E-Mail Id:	bank@allengers.net
Contact Person:	Mr. Man Singh
Bank Name:	HDFC BANK LTD.
Bank Account No.:	00350330001123
Nature of Account (SB/C/CA):	CURRENT ACCOUNT
Branch:	SECTOR 35-B, CHANDIGARH
Bank Address:	SCO SITE # 371 / 372, SECTOR 35-B, CHANDIGARH
IFSC Code of Branch:	HDFC0000035
MICR Code:	160240002
PAN No.:	AABCA2332H
GSTIN No.:	03AAABCA2332H1ZE

ing you & assuring of our best services at all times.



**FOR CUSTOMER**

Name:	
DD/Cheque No.:	
DD/Cheque Date:	
Contract Period	
From:	To:
Signature :	

mission for excellence

E-mail: sales.enquiry@allengers.net | Direct No. : +91-96894 03030  
 Web : www.allengers.com | Fax : +91-172-2621912  
 CTN : U33111DL1992PLC154688 | TOLL FREE NO. 1800-260-3900

ALLENGERS MEDICAL SYSTEMS LTD.  
 # 179A, 1st & 2nd Floor  
 II Main, 4th Block, Rajajinagar  
 BENGALURU - 560 010  
 Ph : 7816004804, 080-40948847

*Cheque to be taken at Allengers Medical Systems Ltd.*

SL/SRV/190/2019-20

Dated : 16.04.2019

. KUMARSWAMY, SRI SIDDHARTHA MEDICAL COLLEGE & SPITAL  
 ALKOTE, B. H. ROAD,  
 4, 206,  
 Y : TUMKUR  
 T : TUMKUR  
 te : KARNATAKA

b: Proposal for Annual Maintenance Contract (Labour only, Spares Extra).

or Sir,

y we take this opportunity to bring to your kind attention that the Warranty period of your under mentioned machine is going to be expired on the date shown against the Machine as under

Description Of Equipment	Date of the Installation of the equipments	Warranty Expires On
H-APR/FD/CALLPOSE/S11DP/QV19'-SONY/DOUBLE TUBE/DOUBLE TANK	02/08/2016	01/08/2018





Form - I Part - I

Date	Place				Last day of month No. of A.M. Run	Gross value of goods carried	Number of persons who traveled in the vehicle	Estimated mileage (km) or quantity of petrol purchased (litres)	Initials of the Driver	Initials of the Officer
	From	To	From	To						
05/11/20	6195	7000	675	1402						
11/11/20	6195	9000	670	5000						
14/11/20	6767	9000	800	5000						
12/11/20	61079	10000	600	5000						
14/11/20	61079	10000	600	5000						
14/11/20	61079	10000	600	5000						
15/11/20	61079	10000	600	5000						
16/11/20	61079	10000	600	5000						
17/11/20	61079	10000	600	5000						
18/11/20	61079	10000	600	5000						
19/11/20	61079	10000	600	5000						
20/11/20	61079	10000	600	5000						
21/11/20	61079	10000	600	5000						
22/11/20	61079	10000	600	5000						
23/11/20	61079	10000	600	5000						
24/11/20	61079	10000	600	5000						
25/11/20	61079	10000	600	5000						
26/11/20	61079	10000	600	5000						
27/11/20	61079	10000	600	5000						
28/11/20	61079	10000	600	5000						
29/11/20	61079	10000	600	5000						
30/11/20	61079	10000	600	5000						

1. The driver of the motor vehicle carrying goods should be a person having a valid driving licence. 2. The gross value of goods carried should be entered in the column provided for the purpose of the T.A. claim. 3. The number of persons who traveled in the vehicle should be entered in the column provided for the purpose of the T.A. claim. 4. The estimated mileage or quantity of petrol purchased should be entered in the column provided for the purpose of the T.A. claim. 5. The initials of the driver and the officer should be entered in the columns provided for the purpose of the T.A. claim.

Form - I Part - I

Date	Place				Last day of month No. of A.M. Run	Gross value of goods carried	Number of persons who traveled in the vehicle	Estimated mileage (km) or quantity of petrol purchased (litres)	Initials of the Driver	Initials of the Officer
	From	To	From	To						
15/11/20	7105	7105	7105	5000						
16/11/20	7105	7105	7105	5000						
29/11/20	7105	7105	7105	5000						
6/12/20	7105	7105	7105	5000						
7/12/20	7105	7105	7105	5000						
8/12/20	7105	7105	7105	5000						
9/12/20	7105	7105	7105	5000						
10/12/20	7105	7105	7105	5000						
11/12/20	7105	7105	7105	5000						
12/12/20	7105	7105	7105	5000						
13/12/20	7105	7105	7105	5000						
14/12/20	7105	7105	7105	5000						
15/12/20	7105	7105	7105	5000						
16/12/20	7105	7105	7105	5000						
17/12/20	7105	7105	7105	5000						
18/12/20	7105	7105	7105	5000						
19/12/20	7105	7105	7105	5000						
20/12/20	7105	7105	7105	5000						
21/12/20	7105	7105	7105	5000						
22/12/20	7105	7105	7105	5000						
23/12/20	7105	7105	7105	5000						
24/12/20	7105	7105	7105	5000						
25/12/20	7105	7105	7105	5000						
26/12/20	7105	7105	7105	5000						
27/12/20	7105	7105	7105	5000						
28/12/20	7105	7105	7105	5000						
29/12/20	7105	7105	7105	5000						
30/12/20	7105	7105	7105	5000						

1. The driver of the motor vehicle carrying goods should be a person having a valid driving licence. 2. The gross value of goods carried should be entered in the column provided for the purpose of the T.A. claim. 3. The number of persons who traveled in the vehicle should be entered in the column provided for the purpose of the T.A. claim. 4. The estimated mileage or quantity of petrol purchased should be entered in the column provided for the purpose of the T.A. claim. 5. The initials of the driver and the officer should be entered in the columns provided for the purpose of the T.A. claim.

Serial Date	Date of Trip				LSD License No. of KM Run	LSD License No. of KM Run	LSD License No. of KM Run	LSD License No. of KM Run	LSD License No. of KM Run	LSD License No. of KM Run
	From	To	From	To						
21/10/19	22/10/19	23/10/19	24/10/19							
22/10/19	23/10/19	24/10/19	25/10/19							
23/10/19	24/10/19	25/10/19	26/10/19							
19/11/19										
5/12/19	22/12/19	23/12/19	24/12/19							
6/12/19	23/12/19	24/12/19	25/12/19							
7/12/19	24/12/19	25/12/19	26/12/19							
8/12/19	25/12/19	26/12/19	27/12/19							
9/12/19	26/12/19	27/12/19	28/12/19							
10/12/19	27/12/19	28/12/19	29/12/19							
11/12/19	28/12/19	29/12/19	30/12/19							
12/12/19	29/12/19	30/12/19	31/12/19							
13/12/19	30/12/19	31/12/19	1/1/20							
14/12/19	31/12/19	1/1/20	2/1/20							
15/12/19	1/1/20	2/1/20	3/1/20							
16/12/19	2/1/20	3/1/20	4/1/20							
21/12/19	22/12/19	23/12/19	24/12/19							
01/01/20	02/01/20	03/01/20	04/01/20							
03/01/20	04/01/20	05/01/20	06/01/20							

1. The vehicle should be used only for the purpose of transport of passengers and goods.  
 2. The vehicle should be used only for the purpose of transport of passengers and goods.  
 3. The vehicle should be used only for the purpose of transport of passengers and goods.

Serial Date	Date of Trip				LSD License No. of KM Run	LSD License No. of KM Run	LSD License No. of KM Run	LSD License No. of KM Run	LSD License No. of KM Run	LSD License No. of KM Run
	From	To	From	To						
01/11/19	02/11/19	03/11/19	04/11/19							
5/11/19	06/11/19	07/11/19	08/11/19							
11/11/19	12/11/19	13/11/19	14/11/19							
17/11/19	18/11/19	19/11/19	20/11/19							
23/11/19	24/11/19	25/11/19	26/11/19							
29/11/19	30/11/19	1/12/19	2/12/19							
05/12/19	06/12/19	07/12/19	08/12/19							
11/12/19	12/12/19	13/12/19	14/12/19							
17/12/19	18/12/19	19/12/19	20/12/19							
23/12/19	24/12/19	25/12/19	26/12/19							
29/12/19	30/12/19	31/12/19	1/1/20							
05/01/20	06/01/20	07/01/20	08/01/20							
11/01/20	12/01/20	13/01/20	14/01/20							
17/01/20	18/01/20	19/01/20	20/01/20							
23/01/20	24/01/20	25/01/20	26/01/20							

1. The vehicle should be used only for the purpose of transport of passengers and goods.  
 2. The vehicle should be used only for the purpose of transport of passengers and goods.  
 3. The vehicle should be used only for the purpose of transport of passengers and goods.

Prof. C V MAHESH

Mobile : 9845727573

KA 06 B 6498 (BUS)

RAMESH (DRIVER) - 9972206385

RAJANNA (CLEANER) -

KA 06 B 9186 (BUS)

MARUTHI (DRIVER) - 9482570353

GAVIRANGA (CLEANER) - 8861854339

KA 06 M 5699 (INNOVA)

KANTHARAJU - 9916582522

KA 06 P 1424 (TATA SUMO)

HANUMANTHARAJU - 9538743394

MAHINDRA KA 06 AA 1730

MOHAN - 9844444971

\*\*\*

BUNK DILAVAR PASHA 9945450436

10.01.18	01	Diesel for generator at 12pm Bill No 176590 150ltr	4691	9320.12
16.01.18	101	Diesel for Bus KA06 B 6498 at 10am Bill No 221096 70ltr	7241	4424=00
17.01.18	341	Diesel for Mahindra at 12:30pm Bill No 221363 30ltr	2369	1901=40
	01	Diesel for Generator at 12:30pm Bill No 221365 150ltr	4692	9507=00
18.01.18	161	Diesel for Bus KA06 B 9186 at 2:45pm 70ltr Bill No 221709	7242	4449=90
19.01.18	421	Petrol for KA43 M 4987 15ltr	7243	
20.01.18	401	Petrol for Lawn Maintenance Bill No 1153160 20ltr	7244	1466=60
24.01.18	01	Diesel for generator at 10:30am Bill No 223324 150ltr	4693	9709=50
25.01.18	941	Diesel for Mahindra at 11am Bill No 180762 41.6ltr	7245	2699=00
27.01.18	161	Diesel for Bus KA06 B 9186 at 4pm Bill No 224222 139.7ltr 70ltr	7246	4557=00
29.01.18	101	Diesel for Bus KA06 B 6498 at 9:30am Bill No 224791 70ltr	7247	4570=30

29.01.18	111	Diesel for KA 64 m 1449 at 10.55am	7248	
		Bill No (Ami) 50lit		
30.01.18	01	Diesel for Generator at 11am	4694	9804 = 00
		Bill No 225040 150lit		
	01	Diesel for Generator at 11.30am	4695	9804 = 00
		Bill No 225050 150lit		
31.01.18	221	Diesel for Tata Super KA06P1424 at 10am	7249	1960 = 80
		Bill No 182633 30lit		
1.02.18	341	Diesel for Mahindra at 10am		
		Bill No 225525 45lit	7250	2946 = 15
	421	Petrol for KA 43m 4987 at 11.45am	7251	
		Bill No 10lit		
3.02.18	01	Diesel for generator at 12.45pm	4696	9814 = 50
		Bill No 226155 150lit		
	411	Diesel for KA 64 m 1449 at 5.15pm	7252	
		Bill No 50lit		
7.02.18	161	Diesel for Bus KA 06B9186 12.25pm	7253	4585 = 00
		Bill No 184271 70lit		
10.02.18	341	Diesel for Mahindra 12.30pm	7254	3275 = 50
		Bill No 185293 50lit		
20.02.18	01	Diesel for Generator	4697	9811 = 50
		Bill No 185882 150lit		
	01	Diesel for Generator	4698	9811 = 50
		Bill No 185905 150lit		

10.2.18	101	Receipt for Bus KA 06 B 9186 Bill No 228007	60.5 lit	7256	3957 = 30
	101	Receipt for Bus KA 06 B 6498 Bill No 228002	66 lit	7255	4317 = 06
	221	Receipt for Tata Sumo KA 06 P 1424 Bill No 185903	57 lit	7257	3727 = 71
12.02.18	01	Receipt for Generator Bill No 186478	150 lit	4699	9745 = 50
	01	Receipt for Generator Bill No 228654	150 lit	7259	9745 = 50
	01	Receipt for Generator Bill No 186525	150 lit	7260	9745 = 50
	101	Petrol for Lawry Bill No 1185378	20 lit	7258	1489 = 40
14.02.18	101	Petrol for KA 43 m 4987 Bill No	15 lit	7261	1109 = 55
17.02.18	101	Receipt for Bus KA 06 B 6498 Bill No 187859	50 lit	7262	8204 = 50
19.02.18	101	Receipt for Bus KA 06 B 9186 Bill No 188486	60 lit	7263	3826 = 20
21.02.18	01	Receipt for Generator Bill No 231114	150 lit	7264	9544 = 50

Om Sri Sai Ram

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Sri

## GENERATOR

1

10.1.18	01	Bill No 176590	150Wt	4691	9320.12
17.1.18	01	Bill No 221365	150Wt	4692	9507.00
24.1.18	01	Bill No 223324	150Wt	4693	9709.50
30.1.18	02	Bill No 225040	150Wt	4694	9804.00
30.1.18	02	Bill No 225050	150Wt	4695	9804.00
03.2.18	02	Bill No 226155	150Wt	4696	9814.50
10.2.18	02	Bill No 185892	150Wt	4697	9811.50
10.2.18	02	Bill No 185905	150Wt	4698	9811.50
12.2.18	03	Bill No 186478	150Wt	4699	9745.50
12.2.18	03	Bill No 228654	150Wt	7259	9745.50
12.2.18	03	Bill No 186525	150Wt	7260	9745.50
21.2.18	03	Bill No 231114	150Wt	7264	9544.50
26.2.18	04	Bill No 190750	150Wt	7266	9523.50
26.2.18	04	Bill No 190765	150Wt	7267	9523.50
26.2.18	04	Bill No 190779, 78	150Wt	7268	9523.50
26.2.18	04	Bill No 232711	30Wt	7269	1904.10
02.3.18	05	Bill No 191925	150Wt	7276	9592.00
05.3.18	05	Bill No 234331	150Wt	7277	9643.50

COLLEGE BUS KA06 B 6498 101

16.01.18	01	Bill No 221096	Toll	7241	4424=00
29.01.18	01	Bill No 224791	Toll	7247	4570=30
10.02.18	03	Bill No 228002	66.00	7255	<del>4395</del> =86
17.02.18	03	Bill No 197858	50	7262	3204=50
27.02.18	04	Bill No 191250	60	7272	3808=20
07.03.18	05	Bill No 234916	Toll	7281	4505=90
24.03.18	06	Bill No 239118	Toll	7293	4522=70
12.04.18	07	Bill No 244176	Toll	4009	4645=20
07.05.18	10	Bill No 251363	Toll	4037	4716=60
13.06.18	13	Bill No 223927	50	4070	3468=50
10.07.18	14	3354	Toll	4087	4869=90
14.08.18	17	12865	Toll	6114	4900=30
01.09.18	18	17667	Toll	6123	5114=90
8.9.18	18	19445	Toll	6131	5268=95
26.9.18	20	23884	Toll	6149	5243=70
12.10.18	21	258455	Toll	6163	5296=20
29.10.18	22	263629	Toll	6175	5222=00
15.11.18	24	36273	Toll	6191	5103=70

COLLEGE BUS KA 06 B 9186 161

18.01.18	01	Bill No 221709	70Ltr	7242	4449=90
27.01.18	01	Bill No 224222	70Ltr	7246	4557=00
05.02.18	02	Bill No 184271	70Ltr	7253	4585=00
10.02.18	03	Bill No 228007	60.5Ltr	7256	3957=30
19.02.18	03	Bill No 188486	60Ltr	7263	3826=20
28.02.18	04	Bill No 191326	60Ltr	7273	2808=20
05.03.18	05	Bill No 234409	60Ltr	7279	1969=84
		( Split Bill )			1887=55
10.03.18	05	Bill No 235785	70Ltr	7284	4499=60
21.03.18	06	Bill No 238467	70Ltr	7291	4494=00
05.04.18	07	Bill No 242291	70Ltr	4003	4639=60
17.04.18	08	Bill No 245551	70Ltr	4014	4663=40
05.05.18	10	Bill No 251703	70Ltr	4038	4716=60
18.06.18	13	Bill No 263913	25Ltr	4073	1730=50
10.07.18	14	3355	70Ltr	4086	4869=90
13.08.18	17	12648	70Ltr	6112	4991=01
27.08.18	17	16384	70Ltr	6120	5044=90
8.09.18	19	19443	70Ltr	6132	5268=20

TATA SUMO KA 06 D 1424 221

31/01/18	02	Bill No 182633	30lt	7249	1960=80
10.2.18	03	Bill No 185903	57lt	7257	3727=71
02.3.18	04	Bill No 191943	50lt	7275	3194=00
07.3.18	05	Bill No 234903	50lt	7280	1091=07
					2127=42
			Splur Bill		
28.03.18	06	Bill No 240256	35lt	7296	2281=65
30.04.18	09		40lt	4031	
02.06.18	12	Bill No 259228	40lt	4059	2826=00
12.07.18	15	4074	50lt	4089	3482=00
7.09.18	18		40lt	6128	
2.11.18	23	264921	40lt	6185	2978=00
17-12-18	26	44667	40lt	6219	2605=60
19-1-19	30	52894	45lt	6254	3047=17
04-2-19	31	57215	40lt	6270	2723=60
28-2-19	33	64318	45lt	6293	3129=30
22-3-19	35	302747	45lt	2213	3114=00
1/4/19	37	73113	40lt	2230	2746=28
4/4/19	37	73870	40lt	2235	2747=60

INNOVA KA06 M 5699

27-9-19	55	119617	50 Lt	5428	3493-	50
30-9-19	56	120392	50 Lt	5431	3498-	50
04-10-19	56	121381	35 Lt	5438	2450-	35
12-10-19	57	123146	40 Lt	5446	2763-	60
14-10-19	57	123498	45 Lt	5448	3109-	45
17-10-19	58	355745	50 Lt	5453	3452-	0
18-10-19	58	124195	40 Lt	5456	2757-	60
25-10-19	59	125446	50 Lt	5465	3430-	50
31-10-19	59	126479	45 Lt	5474	3080-	70
7-11-19	60	127742	40 Lt	5485	2732=	62
9-11-19	61	128113	40 Lt	5493	2738=	40
19-11-19	62	129785	35 Lt	6603	2393=	65
25-11-19	63	130831	45 Lt	6618	3072=	60
02-11-19	64	132066	45 Lt	6629	3074=	85
07-12-19	65	132979	50 Lt	6637	3421-	50
13-12-19	66	134001	40 Lt	6648	2745-	20
8-12-19	67	134792	45 Lt	6659	3088-	35
21-12-19	68	135265	50 Lt	6665	3457-	50

MAHINDRA

KA 06 AA 1730

341

17.01.18	01	Bill No 221363	30kw	2369	1901=40
25.01.18	01	Bill No 180762	41.6kw	7245	2699=00
01.02.18	02	Bill No 225525	45kw	7250	2946= <del>05</del>
08.02.18	02	Bill No 185293	50kw	7254	3275=50
24.02.18	04	Bill No 190059	45kw	7265	2855=70
12.03.18	05	Bill No 195070	50kw	7285	3213=50
28.03.18	06	Bill No 240264	40kw	7297	2607=60
04.04.18	07	Bill No 201696	40kw	4001	2650=00
07.04.18	07	Bill No 242817	40kw	4004	2654=00
12.04.18	08	Bill No 244257	40kw	4010	2654=40
17.04.18	08	Bill No 245601	35kw	4015	2331=70
23.04.18	08	Bill No 207729	35kw	4020	2352=00
26.04.18	09	Bill No 208712	35kw	4027	2358=30
02.05.18	10	Bill No 210744	40kw	4033	2695=20
08.05.18	10	Bill No 251703	35kw	4039	2358=30
23.05.18	11	Bill No 255975	35kw	4050	2445=10
28.05.18	12	Bill No 257646	35kw	4056	2474=85
12.06.18	13	Bill No 262264	40kw	4069	2774=80

# TEMPLE, LAWN Maintenance 401

20.1.18	01	Bill No 1153160	Pet 20hr	7244	1466=60
12.2.18	03	Bill No	Pet 20hr	7258	1489=40
27.2.18	04	Bill No	Pet 20hr	7270	1458=90
28.2.18	04	Return for Temple	30hr	7274	1904=10
09.4.18	07	Bill No 1262536	pet 20hr	4005	1510=60
20.4.18	08	1279665	pet 20hr	4019	1512=40
03.5.18	10	1307437	pet 20hr	4034	1523=60
28.5.18	12	1336654	20hr	4055	1598=60
02.06.18	12	1343708	20hr	4060	1597=20
07.06.18	13	1224596	20hr	4066	1585=60
15.06.18	13	1362194	20hr	4072	1559=40
20.06.18	13	1242287	20hr	4076	1557=80
25.06.18	14	1376063	20hr	4078	1546=00
29.06.18	14	7923	20hr	4081	1543=20
19.07.18	15	27190	20hr	4093	1593=00
23.07.18	15	32181	20hr	4096	1583=00
31.07.18	16	42393	20hr	4100	1583=20
3.08.18	16	46300	20hr	6105	1587=80

KA 43 M 4987 921

19-01-18	01	Petrol	15lit	7243	
01-02-18	02	Petrol	10lit	7251	
15-02-18	03	Petrol	15lit	7261	1109-55
27-02-18	04	Petrol	15lit	7271	
14-03-18	06	Petrol	15lit	7287	1109-85
08-04-18	07	Petrol	15lit	7299	
10-04-18	07	Petrol	18lit	4006	
19-04-18	08	Petrol	15lit	4016	
20-05-18	09	Petrol	15lit	4030	
09-05-18	10	Petrol	15lit	4040	
23-05-18	11	Petrol	15lit	4051	
04-06-18	12	Petrol	15lit	4062	
19-06-18	13	Petrol	20lit	4075	1546-00
5-07-18	14	Petrol	20lit	4084	
20-07-18	15	Petrol	22lit	4095	
31-07-18	16	Petrol	20lit	6103	
20-08-18	17	Petrol	22lit	6117	
7-09-18	18	Petrol	20lit	6130	

ಭಾಗ - I Part - I

ದಿನಾಂಕ Date	ಸ್ಥಳ Place		ಓಡಿದ ಮೈಲುಗಳ ಸಂಖ್ಯೆ No. of K.M. Run	ಪ್ರಯಾಣ ಮಾಡಿದ ಸ್ಥಳಗಳ ವಿವರ Details of places travelled	ಪ್ರವಾಸಗಳ ಉದ್ದೇಶಗಳು ಮತ್ತು ವಾಹನದಲ್ಲಿ ಪ್ರಯಾಣ ಮಾಡಿದ ವ್ಯಕ್ತಿಗಳು Purposes of Journeys and persons who traveled in the Vehicle	ಕೊಂಡುಕೊಂಡ ಜೆಟ್ಟೋಲಿಸ ಪ್ರಮಾಣ (ಗ್ಯಾಲನ್) Quantity of petrol purchased (Gallons)	ಚಾಲಕನ ಚಕ್ರ ಸಹಿ Initials of the Driver	ಆಧಿಕಾರಿಯ ಚಕ್ರ ಸಹಿ Initials of the Officer
	ರಿಂದ From	ಕಾಲ Time*						
1	2	3	4		6	7	8	9
13/11/19	31085		31240	155	ತುಮಕೂರು ಸಿ.ಓ.			
14/11/19	31240		31280	40	ತುಮಕೂರು ಸಿ.ಓ.ಗೆ			
16/11/19	31280		31350	70	ತುಮಕೂರು ಸಿ.ಓ.	40 liter		
14/11/19	31350		31365	15	ತುಮಕೂರು ಸಿ.ಓ.			
18/11/19	31365		31410	45	ತುಮಕೂರು ಸಿ.ಓ.			
19/11/19	31410		31460	50	ತುಮಕೂರು ಸಿ.ಓ.			
20/11/19	31460		31510	50	ತುಮಕೂರು ಸಿ.ಓ.			
21/11/19	31510		31565	55	ತುಮಕೂರು ಸಿ.ಓ.			
22/11/19	31565		31620	55	ತುಮಕೂರು ಸಿ.ಓ.	40 liter		
23/11/19	31620		31660	40	ತುಮಕೂರು ಸಿ.ಓ.			
25/11/19	31660		31710	50	ತುಮಕೂರು ಸಿ.ಓ.			
26/11/19	31710		31750	40	ತುಮಕೂರು ಸಿ.ಓ.			
27/11/19	31750		31800	50	ತುಮಕೂರು ಸಿ.ಓ.			
28/11/19	31800		31840	40	ತುಮಕೂರು ಸಿ.ಓ.			
29/11/19	31840		31875	35	ತುಮಕೂರು ಸಿ.ಓ.			
2/12/19	31875		31900	25	ತುಮಕೂರು ಸಿ.ಓ.			
5/12/19	31900		31950	50	ತುಮಕೂರು ಸಿ.ಓ.	40 liter		
6/12/19	31950		32000	50	ತುಮಕೂರು ಸಿ.ಓ.			
4/12/19	32000		32025	25	ತುಮಕೂರು ಸಿ.ಓ.			
9/12/19	32025		32045	20	ತುಮಕೂರು ಸಿ.ಓ.			
10/12/19	32045		32100	55	ತುಮಕೂರು ಸಿ.ಓ.			
11/12/19	32100		32150	50	ತುಮಕೂರು ಸಿ.ಓ.			
12/12/19	32150		32195	45	ತುಮಕೂರು ಸಿ.ಓ.			
13/12/19	32195		32225	30	ತುಮಕೂರು ಸಿ.ಓ.			
14/12/19	32225		32400	175	ತುಮಕೂರು ಸಿ.ಓ.ಗೆ ಹಿರಿಯರು			
15/12/19	32400		32450	50	ಹಿರಿಯರು ಸಿ.ಓ.ಗೆ ತುಮಕೂರು			
16/12/19	32450		32470	20	ತುಮಕೂರು ಸಿ.ಓ.ಗೆ			

ಟಿಪ್ಪಣಿ : ಪ್ರಮಾಣ ಭತ್ಯೆಯ ಕ್ಷೇಮವ ಉದ್ದೇಶವಾಗಿ ಈ ತಿಂಗಳಲ್ಲಿ ಪ್ರತಿ ಗ್ಯಾಲನ್ಗೆ ಓಡಿದ ಮೈಲುಗಳ ಸರಾಸರಿ ಸಂಖ್ಯೆಯನ್ನು ಪ್ರತಿ ತಿಂಗಳ ಕೊನೆಯಲ್ಲಿ ಈ ಕೆಳಕಂಡಂತೆ ದೃಢೀಕರಿಸಬೇಕು.  
 N.B. : Average number of miles per gallon during the month should be worked out at the end of each month for the purpose of the T.A. claim.  
 \* ವೇಗಮಾಪಕದ ಓದಿಕೊಂಡು ಸಹ ಕೊನೆಯಲ್ಲಿ ಈ ಅಂಶಗಳಲ್ಲಿ ನಮೂದಿಸಬಹುದು.  
 \* Reading of the speedometer may also be mentioned in these columns in bracket.

2019 ವೇ ವಂದನಗಳು. Thank you.

HAPPY NEW YEAR 2020  
ಭಾಗ್ಯ - Part - I

ದಿನಾಂಕ Date	ಸ್ಥಳ Place		ಓಡಿದ ಮೈಲುಗಳ ಸಂಖ್ಯೆ No. of K.M. Run	ಪ್ರಯಾಣ ಮಾಡಿದ ಸ್ಥಳಗಳ ವಿವರ Details of places travelled	ಪ್ರವಾಸಗಳ ಉದ್ದೇಶಗಳು ಮತ್ತು ವಾಹನದಲ್ಲಿ ಪ್ರಯಾಣ ಮಾಡಿದ ವ್ಯಕ್ತಿಗಳು Purposes of Journeys and persons who traveled in the Vehicle	ಕೊಂಡುಕೊಂಡ ಪೆಟ್ರೋಲಿನ ಪ್ರಮಾಣ (ಗ್ಯಾಲನ್) Quantity of petrol purchased (Gallons)	ಚಾಲಕನ ಚಿಹ್ನೆ ಸಹಿ Initials of the Driver	ಅಧಿಕಾರಿಯ ಚಿಹ್ನೆ ಸಹಿ Initials of the Officer	
	ರಿಂದ From	ಕಾಲ Time*							ರಿಂದ From
1	2		3	4	5	6	7	8	9
1/1/20	32440		32700	230	ಯುಕೋ 70	ಯುಕೋ 70		LS	
2/1/20	32700		32710	10	ಯುಕೋ 70	ಯುಕೋ 70	40	LS	
3/1/20	32710		32760	50	— u —	— u —		LS	
4/1/20	32760		32860	100	— u —	— u —		LS	
5/1/20	32860		32900	40	— u —	— u —		LS	
6/1/20	32900		32960	60	— u —	— u —		LS	
7/1/20	32960		33000	40	— u —	— u —		LS	
8/1/20	33000		33050	50	— u —	— u —		LS	
9/1/20	33050		33100	50	— u —	— u —		LS	
10/1/20	33100		33350	250	ಯುಕೋ 70	ಯುಕೋ 70		LS	
11/1/20	33350		33400	50	— u —	— u —		LS	
12/1/20	33400		33440	40	— u —	— u —		LS	
13/1/20	33440		33490	50	— u —	— u —		LS	
14/1/20	33490		33550	60	— u —	— u —		LS	
16/1/20	33550		33600	50	— u —	— u —		LS	
17/1/20	33600		33650	50	— u —	— u —		LS	
18/1/20	33650		33725	75	NSS 21	NCC		LS	
20/1/20	33725		33745	50	— u —	— u —	40	LS	
21/1/20	33745		33825	50	— u —	— u —		LS	
22/1/20	33825		33875	50	— u —	— u —		LS	
23/1/20	33875		33930	55	— u —	— u —		LS	
24/1/20	33930		33980	50	— u —	— u —		LS	
25/1/20	33980		34080	100	placement	NCC " N.S.S	40	LS	
26/1/20	34080		34130	50	— u —	— u —		LS	
27/1/20	34130		34190	60	Survey Camp	— u —		LS	
28/1/20	34190		34370	180	placement	— u —		LS	
29/1/20	34370		34410	40	— u —	— u —		LS	

N.B. : Average number of miles per gallon during the month should be worked out at the end of each month for the purpose of the T.A. claim

\* ವೇಗಮಾಪಕದ ಓದಿಕೆಯನ್ನು ಸಹ ಕಂಪನಿಯಲ್ಲಿ ಈ ಅಂಶಗಳಲ್ಲಿ ಕರೆಯಬಹುದು.  
\* Reading of the speedometer may also be mentioned in these columns in bracket.

30/1/20	34410 - 34450	40	— u —	LS
31/1/20	34450 - 34490	40	— u —	LS

ಭಾಗ - I Part - I

Date	Place		No. of K.M. Run	Details of places travelled	Purposes of Journeys and persons who traveled in the Vehicle	Quantity of petrol purchased (Gallons)	Initials of the Driver	Initials of the Officer
	From	To						
1/2/20	34490	34510	50	ಕುಂದಗೂಡು	ಸಿ.ಎ.ಎಸ್	70	LS	
3/2/20	34510	34550	50	—	—		LS	
4/2/20	34550	34600	50	—	—		LS	
6/2/20	34600	34650	50	—	—		LS	
6/2/20	34650	34700	50	—	—		LS	
7/2/20	34700	34750	50	—	—		LS	
8/2/20	34750	34800	50	—	—	70	LS	
9/2/20	34800	34850	50	—	—		LS	
10/2/20	34850	34900	50	—	—		LS	
11/2/20	34900	34950	50	—	—		LS	
12/2/20	34950	35000	50	—	—		LS	
13/2/20	35000	35050	50	—	—		LS	
14/2/20	35050	35100	50	—	—	70	LS	
15/2/20	35100	35150	50	—	—		LS	
16/2/20	35150	35185	50	—	—		LS	
17/2/20	35185	35235	50	—	—		LS	
18/2/20	35235	35430	195	ಕುಂದಗೂಡು ಸ್ಟೇಷನ್	ಸಿ.ಎ.ಎಸ್	40	LS	
19/2/20	35430	35480	50	ಕುಂದಗೂಡು	ಸಿ.ಎ.ಎಸ್		LS	
20/2/20	35480	35640	160	ಕುಂದಗೂಡು	ಸಿ.ಎ.ಎಸ್		LS	
22/2/20	35640	35690	50	ಕುಂದಗೂಡು	ಸಿ.ಎ.ಎಸ್		LS	
24/2/20	35690	35740	50	ಕುಂದಗೂಡು	ಸಿ.ಎ.ಎಸ್		LS	
25/2/20	35740	35800	60	ಕುಂದಗೂಡು	ಸಿ.ಎ.ಎಸ್		LS	
26/2/20	35800	35850	50	ಕುಂದಗೂಡು	ಸಿ.ಎ.ಎಸ್		LS	
27/2/20	35850	35900	50	ಕುಂದಗೂಡು	ಸಿ.ಎ.ಎಸ್		LS	
28/2/20	35900	36045	145					

N.B. : Average number of miles per gallon during the month should be worked out at the end of each month for the purpose of the T.A. claim.  
 \* Reading of the speedometer may also be mentioned in these columns in bracket.

10.

Date: 13.01.2020

The Principal  
SSIT, Tumkur

Sir,

Sub: Regarding sanction of amount Rs 2500/-  
[Two thousand five hundred only] towards  
renewal of permit of college bus  
KA06B9186.

With reference to the above subject, the college  
bus KA06B9186 permit has to be renewed before  
02 Feb 2020. Kindly sanction the amount of Rs 2500/-  
[Two thousand five hundred only] for the same.

A/c

13/1/2020

Ch. No 988158  
13/1/2020

~~13/1/2020~~

From,

Shankar N G L  
Transportation Incharge

S.S.I.T TUMKUR	
Passed in Payment of	
Rs. 2500/-	Two Thousand
Five Hundred	only
C.A.C. Worker	

Bill Received  
N.C.  
26/2/2020

To,

Date: 17.02.2020

The Principal

SSIT, Tumkur

Total Amount

~~5250~~ = 5000

5000 = 5000

250 = 0

1) Cl. No 988156/13/1/200 = 2500  
 2) 253017/17/2/100 = 2500  
 Sir, 5000

2 bills Expenses  
 CAS Advance  
 Balance to be Refund

Sub: Regarding sanction of amount Rs ~~2600/-~~ 2750/- [Two thousand seven hundred fifty only] towards renewal of fitness certificate of Mahindra Bolero vehicle KA06AA1730.

With reference to the above subject, the college vehicle Mahindra Bolero KA06AA1730 fitness certificate has to be renewed before Jan 2020. Kindly sanction the amount of Rs 2750/- (Two thousand seven hundred fifty only) for the same.

= Renewal of fitness certificate + fire = 2600/-  
 Emission test = 150/-

Total

2750/-

Submitted

Accepted 17/02/20

17/2/20  
 Allms

2.510

17.2.2020

From.

Shankar Nag G.L  
 Transportation incharge

Cl. No 253017  
 17/2/2020

He received  
 Bill 17/2/20

17.2.2020  
 Rs. 250/-

17.2.2020  
 26.2.2020

10.

Date: 28.02.2020

The Principal  
SSIT, Tumkur

Sir,



Sub: Regarding sanction of amount  
Rs 1000/- [One thousand only] towards  
activation of fastag for Bolero vehicle  
KAC6AA1730.

With reference to the above subject, <sup>for</sup> the college  
Bolero vehicle KAC6AA1730 fastag activation ~~done~~  
has been done. for this work amount Rs 1000/- [One  
thousand only] has been sanctioned.

Submitted  
Received  
28/02/20

Me Paid by NEFT

Bill Received  
N.C.  
29/2/2020

From,  
Shankar Nig G.C  
Transportation Incharge  
 

# STOCK BOOK

Articles CARTRIDGES Unit (PRINTER)

Month & Dae	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
01/01/21	B.F						
06/01/21	For Nil				01	06	Modhi JJ
07/01/21	CSE / Groundwork				01	05	
15/01/21	Civil				01	04	Nagarajiah CB
15/01/2021	che/examin section				01	03	H.S. Shivakumar 25/1/2021
29/1/2021	EEE/				01	02	Venkatesh M.L
24/01/2021	M/S. Safe & Secure Soluhni (8+2)		10			12	dr. sh
03/02/21	D.E.O				01	11	Sudhakar M.R.
04/02/21	Office (SBA)				01	10	Noor Ulla
04/02/21	Library (Mr. Sharma)				01	09	dr. sh
08/02/21	A/c (Subramanyam)				01	08	dr. sh
11/02/21	Placement office				01	07	Naveenkumar H. Naveenkumar
2/02/21	ECE 12A				02	05	Borah Borah Mandanna A.
3/02/21	ISE (SBA + 12A)				02	03	dr. sh
5/02/2021	M/S. Safe & Secure Solu		01			04	dr. sh
10/03/2021	Office (Noor Ulla)				01	03	dr. sh
	M/S S & S Soluhni		01			04	
11/03/2021	printer cartridge 337				01	03	dr. sh
10/06/2021	Civil (JIR) Entries @ page 32		32		01	02	dr. sh
10/06/2021	EEE → Entries @ page 32		32		01	01	dr. sh
16/2021	Admission cell 12A				01	02	Mr. Norahani
16/2021	Dean (Aca) → Entries @ page No 32		32		01	01	S.S. Suresh
08/2021	Sudhakar Dean (SBA)				01	01	Sudhakar
08/2021	A/c's office				01	00	Chamban.
08/2021	Safety Secure Soluhni.		05			05	dr. sh
08/2021	Principal - High Gavi Drive				01	04	dr. sh
08/2021	Dept. of ISE				01	03	dr. sh
09/2021	A.O. office				01	02	Siddharaju
09/2021	ISE				01	01	dr. sh
09/2021	CSC - Mr Balaji				01	-	Balaji

# STOCK BOOK

## CART RIDGES

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
4/09/2021	Safe & S. Solubins Cartridge (8 12A + 2 88A)		10			10	N E
6/09/2021	Admission cell				01	09	Naraha
27/9/2021	<del>Academy</del> Dept of CSE				02	07	B.S.
28/9/2021	Dept. of EEE (12A)				01	06	B.S.
12/10/2021	Dept. of ML				01	05	Manthi
21/10/2021	Dept. of ECE				02	03	Besil
21/10/2021	Dept. of Mech				01	02	Shakar
22/10/2021	Dept. of EEE				01	01	Bh harya
25/10/2021	Safe & Secord Solubins (12A-8A, 88A-2A)		10			11	Shakar
25/10/2021	E & TC Dyt (12A + 88A)				02	09	Shakar
26/10/2021	Dept. of civil				01	08	Nagaraj
28/10/2021	Dept. of EEE (Gangamma)				01	07	B.S.
02/11/2021	Dept. of Chemistry 12A				01	06	Shakar
02/11/2021	Dept. of A.K.S. Subsin 12				01	05	Shakar
08/11/2021	Dept. of MCA				01	04	Shakar
10/11/2021	Dept of civil lab				01	03	Nagaraj
25/11/2021	Safe & Solubins, Tube (12A-8A, 88A-2A + 11A)				11	14	Shakar
25/11/2021	88A				1/00	13	N E
27/11/2021	Dept. of ML (Brother make) (Mr. Sharanu)				01	12	S
29/11/2021	Dept. of Mech (12A)				01	11	Shakar
03/12/2021	Dept. of ECE				03	08	Besil
13/12/2021	Dept. of CSE				02	06	Shakar
21/12/2021	Mem. Supp 12 A				01	05	Shakar

# STOCK BOOK

Articles.....Unit.....

Month & Dae	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
23/12/2021	Safe & Seams Soluhin		10			15	Debnath
4/12/2021	Dept. of ISE (12A)				02	13	Narahari
01/12/2021	Deam SA office (12A)				01	12	Sudhakar
06/01/2021	Exam section				01	11	H.S. Khur
11/01/2022	Dept. of Civil				01	10	Nagarajiah C.S.
11/01/2022	Office (Noorulla) (88A)				01	09	Debnath
03/04/2022	ISE (Manjunath)				01	08	Prima
08/02/2022	Dept. of MCA				01	07	Akshay S
11/02/2022	Dept. of EEE				01	06	B.S.
11/02/2022	Dept. of Mech (12A)				01	05	Shree
11/02/2022	Dept. of mech (12A)				01	04	Shree
10/2/2022	Safe & Seams Soln		10			14	Debnath 15/02/2022
10/2/2022	Dept. of ML				01	13	Mandhi
10/2/2022	Dept. of ECE				02	11	Beevi 16/2/22
10/2/2022	Dept. of CSE (12A)				02	09	Byregouda C
10/2/2022	Dept. of CSE (12A)				02	07	Byregouda C
10/2/2022	Dept. of IEM (12A)				01	06	Ravikiran B.S.
13/02/2022	Dept. of CVL (12A)				01	05	Ganesh S.G.
10/2/2022	Dept. of EEE (88A)				01	04	Debnath
10/3/2022	Office (88A) Noorulla				01	03	H.S.
10/3/2022	Safe & Seams Soln. 12A - 10 Nos. } 337 - 01 No. 2		Eleven (11)			14	Debnath 15/3/22
10/3/2022	Dept. of T&P (337)				01	13	H. Narayana
10/3/2022	Dept. of chemistry (12A)				01	12	H.S. Khur
10/3/2022	Dept. of Mech (12A)				02	10	Shree
10/3/2022	Dept. of Pharm (88A)				01	09	Debnath

# STOCK BOOK

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
25/03/2022	Dept. of ECF (12A)				02	04	Borei
25/03/2022	Dept. of A/C (12A)				01	03	
30/03/2022	Dept. of CSE (12A)				02	01	<del>Sharma</del>
04/04/2022	Safe & Secure Solutions						
	12A - 08 No } 88A - 02 No }		10			11	deduct 4/4
05/04/2022	Dept. of ECF (12A)				01	10	Borei
05/04/2022	Dept. of Maths (12A)				01	09	Sharma
08/04/2022	Ladies Hostel (12A)				01	08	Inhwar
11/04/2022	Dept. of CVL (12A)				01	07	Nagur Gaid
11/04/2022	Dept. of Mech (12A)				01	06	Sharma
13/04/2022	Dept. of CSE (12A)				02	04	Bregau
16/04/2022	Dept. of ISE (12A)				02	02	Sharma
						12	
16/04/2022	Safe & Secure Solutions						
	12A - 08 No } Inv 88A - 02 No } No 60		10			12	deduct
16/04/2022	Dept. of ECE (12A)				02	10	HM. Beldi
18/04/2022	Dept. of Library (12A)				01	09	Sharma
20/04/2022	Dept. of ISE (12A)				01	08	Sharma
21/04/2022	Dept. of ECE (12A)				02	06	Borei
22/04/2022	Dept. of Mech (12A)				01	05	Sharma
22/04/2022	Office (88A)				01	04	AS
23/04/2022	Dept. of Mech (12A)				01	03	Sharma
						+10	
27/04/2022	Safe & Secure Solutions						
	Invoice No 105 dt 25/4/2022		(10)			(13)	deduct 27/4/22
05/05/2022	Dept. of EEE (88A)				01	12	Sharma
18/05/2022	Dept. of A/C (12A)				01	11	Sharma

# STOCK BOOK

Articles.....Unit.....

Month & Dae	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
	B.F					10	
3/6/2022	Safe & Secure Solu <sup>337</sup>		01			11	K. D. W. A.
04/6/2022	Placement & Training (337)				01	10	H. Narayana
7/6/2022	Dept. of A/C (12A)				01	09	
11/6/2022	Dept. of Dean SA (12A)				02	07	Sudhakar
3/6/2022	Dept. of CSE/Dean(Academy)(12A)				02	05	B. S. Raju
11/6/2022	Dept. of ECE (12A)				01	04	B. S. Raju
						<del>29.6.22</del>	
11/6/2022	Dept. of Library (12A)				01	03	Shahraj TS
30/6/2022	M/S. Safe & Secure Solu <sup>337</sup> (Invoice No 651)		10			13	K. D. W. A.
14/07/22	office (88A)				01	12	A. E.
16/07/2022	Dept. of EEE (12A)				01	11	
17/07/2022	Dept. of E & T (12A)(88A)				02	09	
17/07/2022	Dept. of EEE (88A)				01	08	
17/07/2022	Dept. of CVL (12A)				01	07	B. S. Raju
17/07/2022	Dept. of Mech (12A)				02	05	
17/07/2022	Dept. of ML (12A)				01	04	M. S. Raju
17/07/2022	Dept. of MCA (12A)				01	03	M. S. Raju
18/07/2022	Dept. of ECE (12A)				01	02	B. S. Raju
						<del>28/7/22</del>	
10/8/2022	M/S. Safe & Secure Solu <sup>337</sup> (12A-8M, 88A-2 & 337-146)		11			13	K. D. W. A.
10/8/2022	Dept. of T & P (337)				01	12	H. Narayana
10/8/2022	Dean (Aca) Office (12A)				01	11	H. Narayana
10/8/2022	Dept. of A/C (12A)				01	10	A. Anupama
10/8/2022	Dept. of CVL (12A)				01	09	B. S. Raju
10/8/2022	Dept. of Dean SA (12A)				01	08	Sudhakar
10/8/2022	office (88A)				01	07	A. E.

# STOCK BOOK

Date	Particulars	Opening Stock	Receipts	Total	Issue Quantity	Closing Stock	Remarks
23/09/2022	Dept. of Civil (12A)				01	02	Hare Bah
24/09/2022	Safe & Secure Solutions (12A) - 08 No		10		01	02	2022/11/13
	88A - 02 No					18	10/9
25/07/22	Books: Cambridge ETN 121 for all dept printers		01			13	10/9
29/09/2022	Books: ETN Books Medical Star				01	12	Muse this
01/10/2022	Exam Co-ordinator (12A)				01	11	AKS
10/10/2022	Dept. of MCA (12A)				01	10	Alkesh
11/10/2022	Dept. of Mech (12A)				02	08	Shahar
12/10/2022	Dept. of Chemistry (12A)				01	07	Govidraj
13/10/2022	Dept. of ISE (12A)				01	06	Pratik
19/10/2022	Dept. of CVL (12A)				01	05	2022/11/13
21/10/2022	Dept. of KSCST (88A)				01	04	Praveen Kumar
27/10/2022	Dept. of ECE (12A)				01	03	10/9
01/11/2022	Dept. of A/C (12A)				01	02	Subramanyam
02/11/2022	Safe & Secure Solutions (12A-08 No, 88A-2 Nos) (337-01 No)		11 No			13	10/9
03/11/2022	Server Room (12A)				01	12	Shahar
07/11/2022	Dept. of Placement (337)				01	11	10/9
07/11/2022	Boys Hostel Warden (12A)		Do ED Group		01	10	10/9
22/11/2022	Dept. of ECE (12A)				01	09	Besir
01/12/2022	Dept. of ECE (12A) - (Drug Computer)				02	07	Besir
28/11/2022	Office (Narasimha) (88A)				01	06	10/9
30/11/2022	Dept. of ECE 12A				01	05	10/9
10/12/2022	Dept. of ISE 12A				01	04	Pratik
- do -	- do - 88A				01	03	10/9
15/12/2022	Safe & Secure Solutions (12A-08 No, 88A-2 No)		10			13	10/9

# STOCK BOOK

Articles..... Unit.....

Month & Dae	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
1/12/2022	Dept. of civil (88A)				01	11	D. C. Rangraji
7/12/2022	Dept. of Deam (5A) (12A)				01	10	Sudhakar
8/12/2022	Deam Academic (12A)				01	09	Lakshikatha
11/12/2022	Deam (HS) (12A)				01	08	Lakshikatha
10/1/2023	Dept. of EEE (NBA) (88A)				01	07	→
10/1/2023	————— II ————— (12A)				01	06	
31/01/2023	SS Computer & printer 12A-5 Nos & 88A-5 Nos. Cartridges (10) (Invoice no 160 dt 12/1/2023)					(16)	V. Chandra 13.1.23
13/01/23	Dept. of CSE (12A)				02	214	B. S. Raju
13/01/23	Dept. of CSE (88A)				01	13	B. S. Raju 13/01/23
10/1/23	Dept. of Maths (12A)				01	12	ke
10/1/23	Dept. of CVL (12A) (88A)				02	10	Nagarajaid CR
10/1/23	Dept. of MCA (12A)				01	09	M. S. B. S.
10/1/23	Dept. of chemistry (12A)				01	08	G. S. S.
10/2/23	Dept. of ML (12A)				01	07	M. S. S.
10/2/23	Dept. of ISE (12A)				01	06	S. S. S.
10/2/23	A.O. of office (12A) (A/C)				01	05	V. S. S.
10/2/23	Deam Academic (12A)				01	04	Lakshikatha B
10/4/2023	M/S SS Computer & printer (12 A Cartridges) Bill No 426 dt 21/02/2023					14	V. Chandra
13/02/23	Dept. of E&T (12A)				02	(12)	B. S. S.
10/2/23	office (88A)				01	11	V. S. S.

# STOCK BOOK

Articles PAPER - 71/101 - A4 SIZE Unit (BUNDLE)

Month & Dae	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
1/1/21	Accounts Section	10	01	09	01	08	Subramanya
01/1/21	Office A/c				01	09	
					01	08	
4/1/21					01	07	
09/1/21	Adm. cell				01	06	Siddharaju
5/1/21	office				01	05	
6/1/21	office				01	04	
11/01/21	Siddharaju (medical)				01	03	
3/01/21	office (Xerox)				01	02	
5/01/21	office				01	01	
3/02/21	SSIT Society		10			11	
6/02/21	office (Xerox)				01	10	
9/02/21	A/c section				01	09	Subramanya
5/02/21	office				01	08	Hemanth
7/02/21	office (Xerox)				01	07	Noorulla
6/02/21	office (Xerox)				01	06	
1/03/21	IAAC Dr. R. Prakash				01	05	
2/03/21	Xerox Office				01	04	Rohit Ch.
5/03/21	office (Xerox)				01	03	Noorulla
6/03/21	A/c				01	02	Subramanya
9/03/21	office (Xerox)				01	01	Noorulla
10/03/21	office				01	00	Hemanth
19/03/2021	SSIT Society		10			10	Hemanth
10/03/2021	office (Xerox)				01	09	Noorulla
10/04/2021	office (Xerox)				01	08	Noorulla
10/04/2021	Estate Office (Mahalingappa)				01	07	S. Mahalingappa
10/04/2021	office (Xerox)				01	06	Noorulla
10/04/2021	office (Xerox)				01	05	Hemanth
10/04/2021	Dean Exam				02	03	Guruprasad
16/04/2021	A/c section				01	02	Anupama
16/04/2021	Admission Cell				01	01	Narahati
18/06/2021	office (Xerox)				01	00	Hemanth
21/06/2021	SSIT Society		05			05	Hemanth

# STOCK BOOK

Articles		Unit					
Month & Day	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
25/06/2021	office (Xerox)				01	03	Hemant
12/07/2021	office (Xerox)				01	02	Hemant
22/07/2021	office (Xerox)				01	01	Hemant
24/07/2021	office (Xerox)				01	00	Noorulla
28/07/2021	SSIT Society		10			10	Hemant
02/08/2021	office (Xerox)				01	09	Hemant
05/08/2021	office (Xerox)				01	08	Hemant
06/08/2021	A/c Section				01	07	
09/08/2021	office (Xerox)				01	06	Hemant
11/08/2021	office (Xerox)				01	05	Hemant
11/08/2021	Dean Academic				01	04	Siddapp
17/08/2021	office (Xerox)				01	03	Hemant
02/09/2021	office (Xerox)				01	02	Hemant
11/09/2021	A/c Section				01	01	Subraman
13/09/2021	office (Xerox)				01	00	Hemant
14/09/2021	SSIT Society		05			05	Hemant
14/09/2021	office (Xerox)				01	04	Noorulla
22/09/2021	Admission cell				02	02	Na-vee
24/09/2021	office (Xerox)				01	01	Hemant
24/09/2021	SSIT Society		05			06	Hemant
04/10/2021	office (Xerox)				01	05	Hemant
08/10/2021	office (Xerox)				01	04	Hemant
18/10/2021	office (Xerox)				01	03	Hemant
23/10/2021	office (Xerox)				01	02	Hemant
26/10/2021	office (Xerox)				01	01	Hemant
28/10/2021	office (Xerox)				01	00	Hemant
29/10/2021	SSIT Society		05			05	Hemant
29/10/2021	office (Xerox)				01	04	Hemant
04/11/2021	office (Xerox)				01	03	Hemant
08/11/2021	A/c Section				01	02	Subraman
09/11/2021	office (Xerox)				01	01	Hemant
09/11/2021	SSIT Society		10			11	Hemant
15/11/2021	office (Xerox)				01	10	Hemant

# STOCK BOOK

Articles.....Unit.....

Month & Dae	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
8/11/2021	office (Xerox)				01	08	Hemanth
14/11/2021	office (Xerox)				01	07	Hemanth
5/11/2021	office (Xerox)				01	06	Hemanth
10/11/2021	office (Xerox)				01	05	Hemanth
11/12/2021	office (Xerox)				01	04	Hemanth
11/12/2021	office (Xerox)				01	03	Hemanth
11/12/2021	office (Xerox)				01	02	Hemanth
11/12/2021	A/c section				01	01	Subramanya
12/12/2021	SSIT Society		10			11	Hemanth
12/12/2021	office (Xerox)				01	10	Hemanth
12/12/2021	office (Xerox)				01	09	Hemanth
10/12/2021	office (Xerox)				01	08	Hemanth
21/12/2021	office (Xerox)				01	07	Hemanth
11/12/2021	office (Xerox)				01	06	Hemanth
11/12/2021	office (Xerox)				01	05	Hemanth
01/12/2022	office (Xerox)				01	04	Hemanth
01/12/2022	office (Xerox)				01	03	Hemanth
01/12/2022	office (Xerox)				01	02	Hemanth
01/12/2022	office (Xerox)				01	01	Hemanth
01/12/2022	SSIT Society		10			11	Hemanth
01/12/2022	office (Xerox)				01	10	Hemanth
01/12/2022	office (Xerox)				01	09	Hemanth
01/12/2022	office (Xerox)				01	08	Hemanth
02/12/2022	office (Xerox)				01	07	Hemanth
02/12/2022	office (Xerox)				01	06	Hemanth
02/12/2022	A/c section				01	05	Subramanya
02/12/2022	office (Xerox)				01	04	Hemanth
02/12/2022	office (Xerox)				01	03	Hemanth
02/12/2022	office (Xerox)				01	02	Hemanth
02/12/2022	office (Xerox)				01	01	Hemanth
02/12/2022	office (Xerox)				01	00	Hemanth
02/12/2022	SSIT Society		10			11	Hemanth

# STOCK BOOK

		Unit					
Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
02/03/2022	office (Xerox)				01	07	Hemanth
03/03/2022	office (Xerox)				01	06	Hemanth
05/03/2022	office (Xerox)				01	05	Hemanth
09/03/2022	office (Xerox)				01	04	Hemanth
11/03/2022	office (Xerox)				01	03	Hemanth
16/03/2022	A/c section				01	02	<del>CA</del>
17/03/2022	office (Xerox)				01	01	Hemanth
21/03/2022	SSIT Society		10			11	Hemanth
22/03/2022	office (Xerox)				01	10	Hemanth
23/03/2022	office (Xerox)				01	09	Hemanth
24/03/2022	office (Xerox)				01	08	Hemanth
29/03/2022	office (Xerox)				01	07	Hemanth
31/03/2022	office (Xerox)				01	06	Hemanth
01/04/2022	office (Xerox)				01	05	Hemanth
04/04/2022	NBA Work <sup>Admission</sup> cell				01	04	Siddharth
04/04/2022	office (Xerox)				01	03	Hemanth
05/04/2022	office (Xerox)				01	02	Hemanth
05/04/2022	office (Xerox)				01	01	Hemanth
05/04/2022	SSIT Society		05			06	Hemanth
05/04/2022	NBA Mock - Adm. cell				01	05	Narahari
07/04/2022	office (Xerox)				01	04	Hemanth
09/04/2022	office (Xerox)				01	03	Hemanth
11/04/2022	office (Xerox)				01	02	Hemanth
12/04/2022	office (Xerox)				01	01	Hemanth
13/04/2022	CSE				01	00	Byregan
13/04/2022	SSIT Society		05			05	Hemanth
15/04/2022	NBA WORK ISE				02	03	Narahari
16/04/2022	office (Xerox)				01	02	Hemanth
18/04/2022	office (Xerox)				01	01	Hemanth
18/04/2022	SSIT Society		05			06	Hemanth
19/04/2022	office (Xerox)				01	05	Hemanth
19/04/2022	SSIT Society						

# STOCK BOOK

Articles.....		Unit.....					
Month & Dae	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
01/04/2022	office (Xerox)				01	01	Hemanth
01/04/2022	office (Xerox)				01	00	Hemanth
01/04/2022	SSIT Society		05			05	Hemanth
01/04/2022	A/c section				01	04	<del>SSIT</del>
01/04/2022	NBA WORK Admission Cell				01	03	
02/04/2022	office (Xerox)				01	02	Hemanth
02/04/2022	NBA WORK Adm. cell				01	01	Srinidhi
02/04/2022	SSIT Society		05			06	Hemanth
01/04/2022	office (Xerox)				01	05	Hemanth
01/05/2022	office (Xerox)				01	04	Hemanth
01/05/2022	office (Xerox)				01	03	Hemanth
03/05/2022	office (Xerox)				01	02	Hemanth
01/05/2022	office (Xerox)				01	01	Hemanth
01/05/2022	SSIT Society		05			06	Hemanth
01/06/2022	office (Xerox)				01	05	Hemanth
01/06/2022	A/c section				01	04	<del>SSIT</del>
01/06/2022	office (Xerox)				01	03	Hemanth
01/06/2022	Dean (SA)				01	02	2000 per head 2000 per person
01/06/2022	office (Xerox)				01	01	Hemanth
01/06/2022	office (Xerox)				01	00	Hemanth
01/06/2022	SSIT Society		05			05	Hemanth
01/06/2022	Adm. cell				01	04	Siddharth
01/06/2022	office (Xerox)				01	03	Hemanth
01/06/2022	office (Xerox)				01	02	Hemanth
01/07/2022	office (Xerox)				01	01	Hemanth
01/07/2022	office (Xerox)				01	00	Hemanth
01/07/2022	SSIT Society		05			05	Hemanth
01/07/2022	office (Xerox)				01	04	Hemanth
01/07/2022	A/c section				01	03	
01/07/2022	Adm. cell				01	02	Narahari (H. 7000)
01/07/2022	Dean (SA) (Xerox of NOC form)				01	01	Sudhakar
01/07/2022					01	00	Hemanth

# STOCK BOOK

Articles		Unit					
Month & Day	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
25/07/2022	Office (Xerox)				01	03	Hemant
25/07/2022	Admission Form copying				01	02	M.S. Siddaraj
28/07/2022	Office (Xerox)				01	01	Hemant
29/07/2022	Admission cell				01	00	Naraha
29/07/2022	SSIT Society		05			05	Hemant
01/08/2022	Office (Xerox)				01	04	Hemant
11/08/2022	Admission cell				01	03	Siddaraj
17/08/2022	Office (Xerox)				01	02	Hemant
23/08/2022	Office (Xerox)				01	01	Hemant
25/08/2022	A/c section				01	00	
02/09/2022	SSIT Society		05			05	Hemant
05/09/2022	Office (Xerox)				01	04	Hemant
08/09/2022	Admission cell				01	03	Naraha
14/09/2022	A.O. office				01	02	Siddaraj
16/09/2022	Office (Xerox)				01	01	Hemant
19/09/2022	SSIT Society		10			11	Hemant
22/09/2022	Office (Xerox)				01	10	Hemant
26/09/2022	Office (Xerox)				01	09	Hemant
27/09/2022	Admission cell				01	08	Naraha
28/09/2022	Office (Xerox)				01	07	Hemant
28/09/2022	A/c section				01	06	
30/09/2022	Office (Xerox)				01	05	Hemant
07/10/2022	Office (Xerox)				01	04	Hemant
08/10/2022	Admission cell				01	03	Siddaraj
11/10/2022	Office (Xerox)				01	02	Hemant
14/10/2022	Office (Xerox)				01	01	Hemant
18/10/2022	Admission cell				01	00	Naraha
19/10/2022	SSIT Society		10			10	Hemant
21/10/2022	Office (Xerox)				01	09	Hemant
28/10/2022	Office (Xerox)				01	08	Hemant
29/10/2022	Office (Xerox)				01	07	Hemant
29/10/2022	Admission cell				01+01	05-05	Siddaraj
09/11/2022	Office (Xerox)				01	04	Hemant

# STOCK BOOK

Articles.....		Unit.....					
Month & Dae	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
7/11/2022	office (xerox)				01	02	Hemanth
11/11/2022	office (xerox)				01	01	Hemanth
11/11/2022	Dept. of Library				01	00	mallika
11/11/2022	SSIT Society		10			10	Hemanth
11/11/2022	office (xerox)				01	09	Hemanth
21/11/2022	office (xerox)				01	08	Hemanth
31/11/2022	office (xerox)				01	07	Hemanth
21/11/2022	Admission cell				01	06	Vesara
21/11/2022	Drawing competition				01	05	Bosein
21/11/2022	office (xerox)				01	04	Hemanth
21/11/2022	office (xerox)				01	03	Hemanth
9/11/2022	office (xerox)				01	02	Hemanth
5/12/2022	office (xerox)				01	01	Hemanth
7/12/2022	SSIT Society		10			11	Hemanth
01/12/2022	A/c section				01	10	A Rashmi
21/12/2022	office (xerox)				01	09	Hemanth
5/12/2022	office (xerox)				01	08	Hemanth
9/12/2022	office (xerox)				01	07	Hemanth
21/12/2022	A.O. office				01	06	Khalander
11/12/2022	office (xerox)				01	05	Hemanth
20/11/2023	office (xerox)				01	04	Hemanth
10/12/2023	office (xerox)				01	03	Hemanth
01/12/2023	office (xerox)				01	02	Hemanth
06/01/2023	A/c section				01	01	
9/01/2023	office (xerox)				01	00	Hemanth
10/01/2023	SSIT society		10			10	Hemanth
03/01/2023	office (xerox)				01	09	Hemanth
01/01/2023	office (xerox)				01	08	Hemanth
10/2/2023	Admission cell				01	07	siddaraju
10/2/2023	office (xerox)				01	06	Hemanth
10/2/2023	office (xerox)				01	05	Hemanth
10/2/2023	office (xerox)				01	04	Hemanth

