Date: 06-01-2017

To The Vice Principal, GMRIT.

Dear Sir

Subject: Approval requested for conducting FLASHMOB, sanction of Financial assistance and Logistics required - Regarding

In view of college admissions promotional activity, as per your guidance, the following faculty and students of our college are proposed to go and perform FLASHMOB at CMR CENTRAL, Visakhapatnam on 09-01-2017 between 5.30-7.30 PM. In this regard, we need your approval to avail our college bus (for the purpose of transportation for faculty and students) and to take advance Rs.20,000/-(twenty thousand) from accounts department (for the expenses related venue utilisation fee, dinner and snacks). Details of approximate expenditure and faculty, students who are involved in this activity are attached with this letter.

Thanking you

Yours Sincerely

Dr. R. L. Naidu

Coordinator Admission Committee

R. later

## Details of Expenditure, bus timings, Faculty and students For FLASHMOB

## 1. Expenditure details:

Venue (CMR Central, Visakhapatnam) utilisation fee
 Snacks and dinner for faculty and students (46 persons @ 100)
 Sound System(approx.)
 Banners(2Pcs.)

Rs. 1,400-00
Rs. 1,400-00

Total Rs.20, 000.00

**2. Bus :** On 09-01-2017 bus starts from GMRIT Andhra Bank ATM at 12.00 PM and return to GMRIT between 11.30 to 12.00 PM.

## FACULTY CO ORDINATORS:

- 1. L. V. Suresh Kumar, Assistant Professor, EEE Department
- 2. G. Neelima , Assistant Professor, CSE Department
- 3. U.Sudhakar, Assistant Professor, Mechanical Department
- 4. Ch.R.Vinod Kumar, Assistant Professor, IT Department
- 5. Dr. R.L.Naidu, Professor, BS&H Department

## Students:

S.no	JNTU no	Name of the student	Gender	HOSTELER/DS	Activity
1	14341A0431	D. VAMSI KRISHNA	M	DS	DANCE
2	14341A0336	G. SRIKANTH	M	DS	DANCE
3	14341A0147	SK.M.JILANI KARIMULLA	M	HOSTELER	DANCE
4	14341A05E9	SK. AIZAZ AHAMMAD	M	HOSTELER	DANCE
5	14341A0409	B. DEEPAK KUMAR	M	DS	DANCE
6	13341A0579	K. PRUDHVI	M	HOSTELER	DANCE
7	13341A0204	A.S.N. SHIVA	M	HOSTELER	DANCE
8	14341A3401	A.V.PAVAN KUMAR	M	HOSTELER	DANCE
9	14341A04C3	P.CHANDRA SHEKAR	M	HOSTELER	DANCE
10	13341A0241	J.MAHESH	M	DS	DANCE
11	13341A0375	N.ROHIT NAYAK	M	DS	DANCE
12	14341A05F1	S.HEMANTH REDDY	M	DS	DANCE
13	13341A0415	B.SHIVA	M	HOSTELER	DANCE
14	13341A0377	P.M.V.RAVI TEJA	M	DS	DANCE
15	13341A0260	M.SAI SAHI	M	HOSTELER	DANCE
16	13341A03A6	T.N.S.KRISHNA TEJA	M	HOSTELER	DANCE
17	12341A1228	L.AKHILA '	F	HOSTELER	DANCE
18	12341A05A8	T.HARSHITHA	F	DS	DANCE
19	13341A0580	K.SRIJA	F	HOSTELER	DANCE
20	13341A0828	R.NIKHILA APARNA	F	HOSTELER	DANCE
21	13341A1235	D.VAISHNAVI	F	HOSTELER	DANCE
22	14345A0420	N.NAGA JEEVITHA	F	DS	DANCE
23	14341A0410	B.SANTHOSHI	F	HOSTELER	DANCE
24	14341A0463	K.NIROSHA	F	HOSTELER	DANCE
25	14341A1223	N.SAI SAMAIKHYA	F	HOSTELER	DANCE
26	14341A0597	M.DIVYA	F	HOSTELER	DANCE
27	14341A0581	K.G.R.SHIVANI	F	HOSTELER	DANCE
28	14341A05C2	P.HARI CHANADANA	F	HOSTELER	DANCE
29	13341A0421	B.TEJASWINI	F	HOSTELER	DANCE
30	14341A0425	CH.DEEPIKA	F	HOSTELER	DANCE
31	14341A0413	B.RAJ SANTHOSHI	F	HOSTELER	DANCE
32	14341A0247	K.BHARANI JAGADAMBA	F	HOSTELER	DANCE
33	14341A3421	M.VAMSI KRISHNA	M	HOSTLER	CAMERA MAN
34	14341A0339	J.REVANTH VARUN	M	DS	CAMERA MAN
35	14341A3414	A.S.A.K.RAJU	M	HOSTLER	CAMERA MAN
36	14341A0119	I.YASHWANTH KUMAR	M	HOSTLER	CAMERA MAN
37	14341A0559	J.NIKHIL	M	DS	CAMERA MAN
38	14341A0579	K.DURGA PRASAD	M	DS	CAMERA MAN
39	14341A0587	L.SURYA KIRAN	M	DS	CAMERA MAN
40	14341A1230	R.R.ROHIT	M	HOSTLER	COORDINATOR
41	14341A1219	M.SANTHOSH KUMAR	M	HOSTLER	SYSTEM OPERATOR



Rajam

Dt: 21-01-2017

To

The Vice-Principal

GMR Institute of Technology

Rajam

Sub: Promotional activity (Flash mob) bills – Submission – Reg.

Respected sir,

In the view of our college promotional activity and with your permission, we have successfully conducted flash mob with our GMRIT students at Visakhapatnam. I am here with submitting the details of amount spent and the bills related.

Fee for venue (CMR Central) utilization Flexi cost Snacks for 50 members Dinner for fifty members Total Amount spent		Rs. 10,000.00 Rs. 976.00 Rs. 1000.00 Rs. 5,170.00 
Advance against expenditure taken Amount spent Amount returning	(-)	Rs. 26,000.00 Rs. 17,146.00 Rs. 8,854.00

Kindly forward this letter to accounts department to check the bills and clear the advance taken Rs. 26,000 for the purpose of flash mob expenditure.

Thanking you sir,

Yours truly

R. Car un 21/01/17. Dr. R. L. Naidu

Coordinator, GMRIT Promotional Activities













