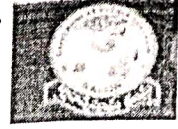




GOVERNMENT DEGREE & P.G. COLLEGE, Salur
(Re-Accredited by NAAC with "B" Grade)



(College of Excellence & District Identified Degree College)
Parvathipuram(Manyam) Dist. -535591

06/04/2023

From:

Principal,
Government ID College,
Salur,
Parvathipuram Manyam Dist.

To

The Registrar,
Andhra University,
Visakhapatnam

Respected Sir,

Sub: Govt. Degree & P.G College – Salur (483) – Starting of New P.G. Course MSc.
(Computer Science) – Accord Permission – Request – Regd.

Ref: Proceedings Rc.No:25/GDC-CS/2021-17 of the Commissioner of Collegiate
Education Andhra Pradesh Mangalagiri, dated: 24.09.2021

---oOo---

I submit that the Hon'ble Commissioner of Collegiate Education Andhra Pradesh Mangalagiri has sanctioned a New Post Graduate Course i.e., M.Sc., Computer Science vide reference cited above.

In this connection, I request that kindly include our college for allotment of M.Sc., Computer Science students through AUPGCET-2023. As per the reference cited there are 30 seats allotted to this college.

As per the reference cited this course was sanctioned from the Academic Year 2021-23. Due to non-availability of infrastructure and this college is under renovation and construction of new building, we were unable to start this course in the A.Y 2021-22. Now we have sufficient infrastructure for run the M.Sc. (Computer Science) Self-Finance Course. So kindly permit us to run this course from the academic year 2023-24.

Thanking You

Enclosures:-

1. Reference cited.

H. Rohini
06/04/23



Yours Faithfully,

PRINCIPAL
Govt. Degree College-Salur
Parvathipuram Manyam Dist.

Proceedings of the Commissioner of Collegiate Education,
Andhra Pradesh, Vijayawada
Present: Dr. Pola Bhaskar, I.A.S.

Re.No. 25/GDC-CS/2021-17

dated: 24.09.2021

Sub:- Government Degree Colleges – Rationalization of Programmes / Courses - Permission to start new Conventional / Restructured / Market Oriented Courses in U.G. and P.G. Level in addition to the existing courses from the academic year 2021-22 – Orders issued.

Ref:- 1. G.O.Ms.No.49, Higher Education (CE) Department, dated 16.09.2021.
2. Proposals received from the Principal of the College.
3. Zonal Level Review Meeting held by the Commissioner of Collegiate Education during 2nd to 8th September, 2021.

###

ORDER:

In the reference 2nd cited, the Commissioner of Collegiate Education, Andhra Pradesh conducted Zonal Level Review Meeting on rationalization of Programmes / Courses in U.G. and P.G. Level and finalized Programmes / Courses for the academic year 2021-22 in addition to the existing Programmes / Courses in the College.

After examining the proposals and discussion had with the Principal, the Commissioner of Collegiate Education, Andhra Pradesh, Vijayawada hereby accords permission to start new Conventional / Restructured / Market Oriented Courses in U.G. Level and P.G. Level in addition to the existing courses from the academic year 2021-22 as mentioned in the Annexure enclosed without any additional financial commitment to Government subject to the following conditions.

1. No additional posts will be sanctioned for the newly started courses in future.
2. No additional funds will be provided for building, equipment and other infrastructural facilities.
3. The existing Labs, equipment, man power etc, shall be utilized for the newly started courses.
4. The expenditure on salaries of the staff of the Market Oriented Courses shall be met from the additional special fee collected from the students.
5. The fee structure and expenditure procedure shall be as per the affiliating University rules.
6. Necessary affiliation from the University concerned has to be obtained and ensure that the said courses are started from the academic year 2021-22.
7. As per the reference 1st cited, all U.G. Courses in Telugu Medium are to be offered in English Medium only from this academic year 2021-22.
8. The Affiliating University is requested not to collect any affiliation fee for new courses offered for this academic year 2021-22.

The receipt of these proceedings should be acknowledged.

Sd/- Dr. Pola Bhaskar
Commissioner of Collegiate Education

To
The Principal,
Government Degree College,
Salur.
Copy to the Regional Joint Director of Collegiate Education,
Rajahmundry.
Copy to A.G.O. of this Office.
Copy forwarded to the Registrar,
Andhra University, Visakhapatnam.

Spars.1

// True Copy Attested //

Deputy Director of Collegiate Education

24.09.2021

Annexure
(CCE's Procs. Rc. No.25/GDC.CS/2021-17, dated 24.09.2021)
Commissionerate of Collegiate Education :: Govt. of A.P., Vijayawada
GDC, Salur :: Vizianagaram Dt.

I. Programmes for Closure from the Academic Year 2021-2022					
S#	Programme	Course Combination	Type	Medium	Intake
U.G. Programmes					
1	B.A.	History-Economics-Tourism and Travel Management	Market-Oriented	English	30

II. New Programmes sanctioned from the Academic Year 2021-2022					
S#	Programme	Course Combination	Type	Medium	Intake
U.G. Programmes					
1	B.A.	History-Economics-Political Science	Conventional	English	40
P.G. Programmes					
1	M.Sc.	Computer Science		English	30

III. Medium/ Intake Modifications from the Academic Year 2021-2022					
S#	Programme	Course Combination	Type	Medium	Intake
U.G. Programmes					
1	B.A	History-Economics-Political Science	Conventional	TM to EM	60 to 40
2	B.Com	General	Conventional	TM to EM	60
3	B.Sc	Mathematics-Physics-Chemistry	Conventional	English	30 to 40
4	B.Sc	Mathematics-Physics-Chemistry	Conventional	TM to EM	50 to 40
5	B.Sc	Mathematics-Physics-Computer Science	Restructured	TM to EM	50 to 60
6	B.Sc	Botany-Zoology-Chemistry	Conventional	TM to EM	50 to 60

IV. Programmes from the Academic Year 2021-2022					
S#	Programme	Course Combination	Type	Medium	Intake
U.G. Programmes					
1	B.A.	History-Economics-Political Science	Conventional	English	40
2	B.A.	History-Economics-Political Science	Conventional	English	40
3	B.Com.	General	Conventional	English	60
4	B.Com.	Computer Applications	Restructured	English	30
5	B.Sc.	Mathematics-Physics-Chemistry	Conventional	English	40
6	B.Sc.	Mathematics-Physics-Chemistry	Conventional	English	40
7	B.Sc.	Mathematics-Physics-Computer Science	Restructured	English	60
8	B.Sc.	Botany-Zoology-Chemistry	Conventional	English	60
9	B.Sc.	Chemistry-Zoology-Aquaculture Technology	Market-Oriented	English	30
10	B.Sc.	Mathematics-Statistics-Computer Science	Restructured	English	30
P.G. Programmes					
1	M.Sc.	Organic Chemistry		English	40
2	M.Sc.	Computer Science		English	30

Sd/- Pola Bhaskar.
Commissioner of Collegiate Education

Resolution — 1

19-07-2017

Principal and Teaching staff
are presided in principal's chamber and resolve
the following issues.

- (1) Principal and Teaching staff are decided
to appoint Guest faculty in political
science. in this connection Sri K. Sanyasi Rao
appointed as Guest faculty in political
science.
- (2) Resolved to form special fee committee
for drawing monthly Guest faculty
salaries from special fee.

SIGNATURES OF TEACHING STAFF

1. Sri. Sk. Valikhan
Lec in Maths

2. Sri. B. Venkata Ramana
Lec in Economics

3. Sri. J. Chandrasekhar Rao
Lec in Physics

4. Dr. G. Lakshmana Rao
Lec in Chemistry

5. Smt. B. Santhoshi Anusha
Lec in Chemistry

6. Smt. Y. Vijaya Bhargathi
Lec in Botany

7. Sri. K. Jwalamukhi
Lec in Zoology

8. Sri. N. Satyanarayana
Lec in History

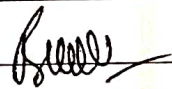
9. Sri. Dr. P. Goudasankar
P.D.


PRINCIPAL (FAC)

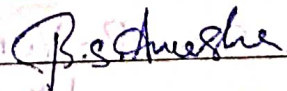
Govt. Degree College
SALUR - 535 591

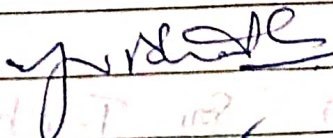
Vizianagaram Dist. (A.P.)

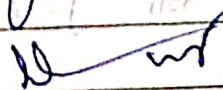
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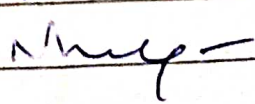












Resolution - 2

19-07-2017

Principal and Teaching staff
presided in principal's chamber and form a
special fee Committee to pursue the Guest
faculty salaries.

computer special fee Committee members

(1) Smt B. Sahadevudu
Principal FAC

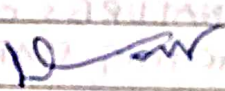
(2) Smt SK. Valikhan
Vice principal

(3) Smt N. Satyanarayana
lec in History

(4) Smt K. Jwalamukhi
lec in Zoology

(5) Smt Y. Vijaya Bhaskar
lec in Biology

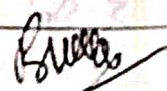
(6) Smt B. Santhoshi Anusha
lec in Chemistry


PRINCIPAL (FAC)
Govt. Degree College
SALUR - 535 591
Vizianagaram Dist. (A.P.)

Name and Designation

Signature

(1) Smt B. Venkata Ramana
lec in Economics



(2) Smt J. Chandrasekhar Rao
lec in physics

signature.

2020

Lectures in chemistry

4. Smt. B. Santhoshi Anusha

R. C. Meshe

Lectures in Chemistry

5. Shri. N. Satyanarayana

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Lecturer in History

206 Dr. P. Gowsri Sankar

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Resolution - 3

02-08-2017

Principal and Special fee committee (computer) meet in the principal chamber and resolve the following issues

(1) to withdraw an amount of Rs 2525/- towards telephone charges of college & Landline bill.

(2) to withdraw an amount of Rs 11,955/- to meet the expenses of Electricity Bill of College.

Both the above amount will be reimbursed after General Budget was sanctioned in the Hecdy of 130/131 and 130/133.

(3) to appoint guest faculty in chemistry Ssi. K. Ganga Raju. on the basis of Resolution taken by Dept of chemistry

(1) Ssi SK. Valikhan
Lecturer in Maths

S. Valikhan

(2) Ssi N. Satyanarayana
Lecturer in History

N. Satyanarayana

(3) Ssi K. Jwalamukhi
Lecturer in Zool

K. Jwalamukhi

(4) Ssi Y. Vijaya Bhaskar
Lecturer in Botany

Y. Vijaya Bhaskar

(5) Ssi B. Santoshi Anusha
Lecturer in Chemistry

B. Santoshi Anusha

R. [Signature]

Principals and Special fee committee (sample)
met in the principals' chambers to resolve the
following issues:

(1) to issue cheque in favour of Sri. K. Gini Babu
Guest faculty in Computer science for Rs 10,500/-
towards salary of June 2017 and July 2017.

(2) To issue cheque in favour of Sri M. panwar
Guest faculty in Commerce for Rs 11,000/- towards
payment of salary for the months of June 2017
and July 2017.

8 Computer special fee committee members

(1) Sri SK. Valikhan
Lecturer in Maths

S. C. Jais

(2) Sri. N. Satyanarayana
Lecturer in History

N. Satyanarayana

(3) Sri K. Jwalamukhi
Lecturer in Zoology

K. Jwalamukhi

(4) Smt. Y. Vijaya Bhaskar
Lecturer in Botany

Y. Vijaya Bhaskar

(5) Smt. B. Santoshi Anshu
Lecturer in Chemistry

B. Santoshi Anshu

B. Santoshi Anshu

Resolution - 5

17-08-2017

Principals and special fee Committee (computer) met in the principals Room to resolve the following issues.

(1) To issue cheque in favor of Sri. K. Sanyasi Rao Lab Assistant in this college for Rs 2000/- for the month of June 2017 salary.

(2) To issue cheque in favor of K. Sanyasi Rao who is appointed as guest faculty from the month of July 2017 for Rs 3100/- towards the salary / honorarium for the month of July 2017.

(3) To issue cheque in favor of Smt Y. yasodha Guest faculty in Library science for the month of July 2017 for Rs 5000/-

(1) Sri SK. Valikhan
Lec in Maths

(2) Sri N. Satyanarayana
Lec in Maths

(3) Sri K. Jewelamukhe
Lec in Zool

(4) Smt. Y. Vijaya Bhaskar
Lec in Bio

(5) Sri B. Santhosh Anushe
Lec in Chemistry

B. Anushe

02-09-2017

Principal and special fee Committee (computer) met in the principals chamber to resolve the following issues

(1) Principal and Teaching staff are decided to appoint guest faculty in Mathematics on the Basis of Resolution taken by Dept of Mathematics workload is 52 periods per week in Mathematics subject. In this connection Smt. G. Kameswari Rao is appointed as guest faculty in Maths from 04-09-2017

(1) Smt. SK. Valikhan
Lec in Math

Signature 02/9/2017

(2) Smt. N. Satyanarayana
Lec in History

Signature 02/9/2017

(3) Smt. K. Jwalamukhi
Lec in Zoology

Signature 02/9/2017

(4) Smt. Y. Vijayabhasathi
Lec in Botany

Signature 02/9/2017

(5) Smt. B. Santhosh Anushe
Lec in Chemistry

Signature 02/9/2017

(6) Smt. G. Lakshmana Rao
Lec in Chemistry

(7) Smt. J. Chandrasekhar
Lec in Physics

Signature 02/9/2017

Resolution - 7

28-08-2017

Principals and Computer Special fee Committee met in the principals chamber to resolve the following issues

- 1) It is Resolved to pay revised minimum wages to Sri K. Eswara Rao Part time Contingent Sweeper and Sri Y. Rambabu Part time Gardener and Water boy from 07-10-2016 as per the proceeding of the Commissioner of Collegiate Education, AP, Vijayawada RC No. 39 / OPI-1 / 2016 Dated 20-02-2017 and G.O MS NO 193 dated 07-10-2016.

Members:

1) Sri SK. Vali Khan
Lec in Maths

2) Sri. N. Satyanarayana
Lec in History

3) Sri K. Jwalambh
Lec in Zoology

4) Smt. Y. Vijaya Bhaskathi
Lec in Botany

5) Smt B. Santhoshi Anushe
Lec in Chemistry

S. Vali Khan

N. Satyanarayana

K. Jwalambh
28/8/2017

Y. Vijaya Bhaskathi
28/8/2017

B. Santhoshi Anushe

B. Santhoshi Anushe

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S. Valphar
(P.T.O.)

(P.T.O)

(2) Smt. N. Satyanarayana

Her in History

Smy-

(3) Smt. K. Jwalamukhi

Her in Zoology

15-05-2017

(4) Smt. Y. Vijaya Bhaskari

Her in Botany

15/8/2017

(5) Smt. B. Santoshi Anushe

Her in Chemistry

B. Anushe

~~B. Anushe~~

Principal and Computer special fee Committee met in the principal chamber to resolve the following issues

It is resolved to pay the 50% (7,200/-) honorarium to the guest faculty for the Academic year 2017-18 from the CPDE account Computer special fee Account as the funds are not sufficient to pay Total Remuneration per month (14,400/-). Guest faculty remuneration Enhanced from 7,200/- per month to 14,400/- vide proceeding Rc-No. 121/ser. 11/2016 Dated 30-08-2017 of the Commissioner Collegiate Education, AP, Vijayawada Dtd 30-08-2017. In this connection It is resolved that remaining 50% Amount to be paid only when the Computer spl spec account budget is adequate to pay honorarium to the concerned faculty.

Staff members:

1. Sri N. Satyanarayana
lec in Biology

2. Sri K. Jwalanathi
lec in Zoology

3. Sri Y. Vijayashanthi
lec in Botany

4. Sri G. Lakshmana Rao
lec in Chemistry

5. J. Chandrasekhar Rao

(G.P.T.O)

1. Sri A.T. S. Naidu — A.T.S.
Lect. in Commerce

7. Sri B. Santhoshi Anushe — B.S. Anushe
Lect. in Chemistry

8. Sri B. V. Ramana
Lect. in Economics

9. Sri V. Prabhakara Rao
Computer guest faculty

10. Sri K. Giribabu — K. Giribabu
Computer guest faculty

11. Sri M. Parasuram — M. Parasuram
Comm. Guest faculty

12. Sri Y. S. Yasodha — Y. Yasodha
Librarian.

13. Sri K. Sanyasi Rao — K. Sanyasi Rao
Lect. in Mathematics

14. Sri K. Ganga Raju — K. Ganga Raju
Lecturer in Chemistry

15. Sri G. Kameswari Rao — G. Kameswari Rao
Lect. in Maths

16. Sri A. Jagannathan
Guest in English

10.11.10

Principals and Computer special fee committee
met in the principals chamber to resolve the following
issues

(1) It is resolved to issue cheques to following
Guest faculty for the month of September 2017
Remuneration

(a) Sri M. Parasuram GF in Commerce (Rs. 6500)

(b) Sri K. Giribabu GF in Computer Science (Rs. 7000)

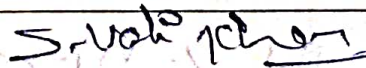
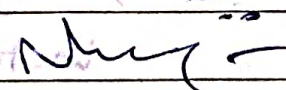
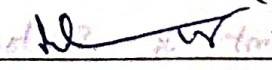
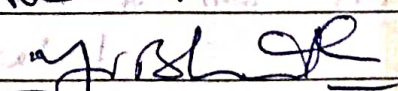
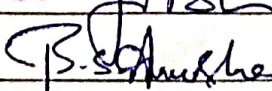
(c) Sri A. Jagan Mohan GF in English (Rs. 2800)

(d) Sri V. Prabhakar Rao GF in Computer Science (Rs. 6400/-)

(2) It is resolved to withdrawn an amount of Rs
Rs 5030/- towards payment of Electricity Bill

(3) It is resolved to withdrawn an amount of Rs
980/- and Rs 820/- towards payment of
Telephone bill GPC, Selva.

special fee committee Members

- 1) Sri Shaik Valikhan 
- 2) Sri N. Sathyanarayana 
- 3) Sri K. Jyotirmathi 
- 4) Smt Y. Vijaya Bhavathi 
- 5) Smt B. Santoshi Anashe 

Resolution = $\frac{1}{\Delta x}$

The Principal and Computer Special for Committee met in the principal chamber and welcomes Sri. G. Yesukunda took charge of Principal FAC Govt Degree College, Salur as per the Proc. No. 524/Sen. I/2017-2 dated 26-10-2017 of the Special Commission of Collegiate Education, AP, Vijayawada. Present principal Mr. Sri. B. S. Choudhury handed over the charge to Sri. G. Yesukunda.

Present principal Mr Sai-B. Sathoduvu handed over the charge to Sai G. Yerrukuncidu.

Handed over to Mr. V. Subramanian for Computer Science Department Engineering 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2

Special fee Committee members

- (1) Sri - Shaik Valikhan
Lecturer in Maths
- (2) Sri N. Satynarayana
Lecturer in History
- (3) Sri K. Jwalamukhi
Lecturer in Zoology
- (4) Smt V. Vijayabharathi
Lecturer in Botany
- (5) Smt B. Santoshi Anushe
Lecturer in Chemistry

06-11-2017

The Principal and Computer special fee Committee met in the principal's chamber and resolve the following issues.

(1) It is resolved to issue cheques to Guest faculty working in this college towards honorarium for the month of October-2017.

(2) It is resolved to withdrawn an amount of Rs 55400/- towards A.U. Affiliation fee (5 Academic years)

(3) It is resolved to increase the honorarium for V. Prabakar Rao, Guest faculty in Computer science from Rs. 100/- per hour to Rs 200/- per hour.

[Signature]
Principal

Special fee Committee member

S. V. Lakshay

[Signature]

3) *[Signature]*
as lecturer in Eng

4) *[Signature]*

5) P.S. Anusha

File No. 11-20

Principal and Computer special fee Committee met in the principal's Chamber and resolve the following issues:

It is resolved to continue the following Guest faculty for the Academic year 2018-19.

(1) Sri. V. prabhakaran Rao
G.F in Computer science

(2) Sri M. pasasudam
G.F in Commerce

(3) Smt. Y. Yasodha

Librarian

(4) Sri K. Ganga Raju
G.F in chemistry

(5) Sri A. Jagan Mohan

Guest faculty in English

(6) Sri K. Sanyasi Rao

G.F in computer science

Spl fee Committee members:

Principal

1) S. V. Lakshmi

2) Shree

3) Dr. V. S. Lakshmi
Lecturer in English

4) Dr. S. Lakshmi

5) Dr. S. Lakshmi

8105-20-81

Resolution = 14/7/2018

20-07-2018

Principal and Computer Speed fee
Committee met in the principal chamber and
resolved the following issue

(1) It is resolved to appoint Sri G. Kameswara
Guest faculty in Maths from 21-07-2018 for the
Academic year 2018-19.

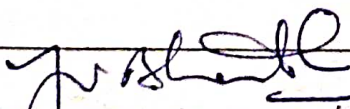

Principal

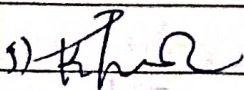
Special fee Committee members

1) S. V. Chelvan

2) Khing

3) 
Kecthuzing

4) 

5) 

G. P. S. Anusha

Resolution - 15th July 2018

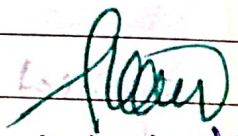
18-08-2018

Principal and Computer special fee committee met in the principal's chamber and resolve the following issues.

(1) It is resolved to appoint the following
Guest faculty from 20-08-2018

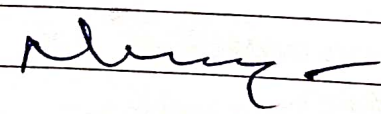
(1) Kum. A. Sahithi patnaik
Guest faculty in Commerce

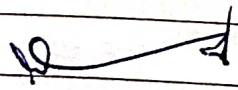
(2) Smt. S. Yasodha Rani
Guest faculty in Telugu

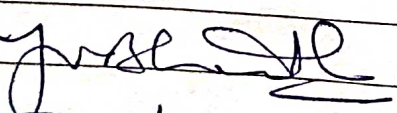

Principal

Special fee committee members

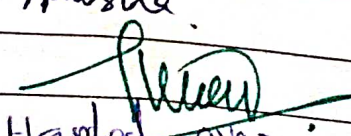
1) S. Vahid

2) 

3) 

4) 

5) P. S. Anushe


Handled over

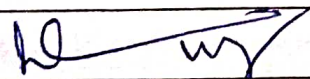
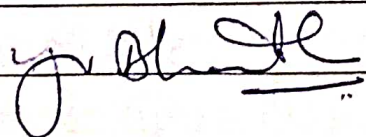
Taken over

Principal and Computer special fee committee met in the principals chamber and resolve the following issues

- (1) it is resolved to withdraw an amount of Rs 20,500/- towards the Expenditure of Foundation stone laid in CM's visit for New Government Degree College, Vizianagaram Town.

principal.

Special fee committee members.

- 1) S. VALI KHAN S. Valikh
(MATHS)
- 2) N. SATYANARAYANA
Lec. in History
- 3) 
- 4)  Lec. in Botany
- 5) B. Senthoschi Anuska B. Senthoschi
Lec. in Chemistry

Computer Special fee committee members
met in the principal's chamber and
welcomes Dr. V. Suresh Babu Lecturer in Telugu
Taken principal F.A.C. charge; Govt Degree
College, Salur.

SBAC
By

Special fee committee members

1) Smt Y. vijaya Bharathi
Lec. in Botany

Y. Bharathi

2) Smt K. Jwalamali
Lecturer in Zool

K. Jwalamali

3) N. Satyanarayana
Lec. in History

N. Satyanarayana

4) S. VALI KHAN

S. Vali Khan

5) B. Santhoshini Anishetty
Lec. in Chemistry

B. Santhoshini Anishetty

6)

Principal and special fee committee members
are met in principals chamber and resolve the
following issue

(1) It is unanimously resolved to continue the services
of guest faculty worked in the previous Academic
year 2018-19 for the current year 2019-20
as it is in need for the institution to conduct
the classes in smooth manner for the welfare
of students studying in Government Degree college,
Salur. The following guest faculty are appointed
for the Academic year 2019-20

S.No.	Name of the guest faculty	Subject	Date of Joining
1	Sri. V. prabhakar	Computer science	12-06-2019
2	Sri M. parusuram	Commerce	12-06-2019
3	Smt Y. yasodha	Librarian	12-06-2019
4	Sri K. Sanyasi Naidu	Political Science	12-06-2019
5	Sri K. Gangaraju	Chemistry	12-06-2019
6	Sri A. Jaganmohan	English	12-06-2019
7	Smt. A. sahithi patnaik	Commerce	12-06-2019

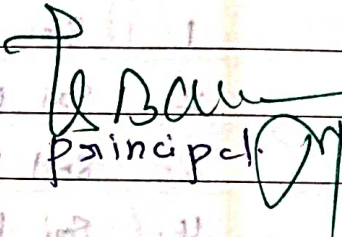
Principal 12.6.19

Spl fee committee members

1. Sri K. Jwalamukhi
Lec in Zoology
2. Sheikh Vali Khan
Lec in Maths
3. Sri N. satyanarayana
Lec in History
4. Smt Y. Vijaya Bharathi
Lec in Botany
5. Smt B. Santoshi Anushe
Lec in Chemistry
6. Smt. G. Sumalatha
Lec in Computer science

Principal and Special fee Committee members
are met in principal chambers and resolve the
following issues

(1) It is discussed that Sri. Sheik Valikhan HOD,
Mathematics requested to appoint guest faculty
in Mathematics to minimise the work load
problem of overwork load on one lecturer.
In this connection on the Basis of resolution
taken by Dept of Mathematics principal and
Special fee Committee members unanimously
resolved to appoint Smt. U. Jyothsna as
Guest faculty in Mathematics from 10-07-2019.


Principal 10-7-19

Special fee Committee members:

1. Sri K. Jwalamukhi
lec in Zoology

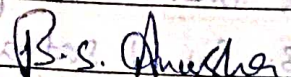
2. Sri. Sheik Valikhan
lec in Maths

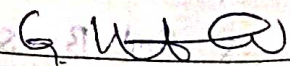
3. Sri N. Satyanarayana
lec in History

4. Smt. Y. Vijaya Bhargavi
lec in Botany

5. Smt B. Santoshi Anushe
lec in Chemistry

6. Smt. G. Sumalatha
lec in Computer Science


B.S. Anushe


G. Sumalatha

Principal and special fee Committee members met in principals chamber and resolve the following issues.

- (1) It is discussed that HOD's of Department of Botany, Department of Telugu, department of English are requested special fee committee to appoint guest faculty to their concern subjects to minimise the work load problem of over workload on one lecturer. In this connection on the basis of resolution taken by above Departments principal and special fee Committee members unanimously resolved to appoint the following guest faculty from

19-07-2019.

S.No.	Name of the guest faculty	Subject	Date of Joining
1	Kum. M. Yasodha	Botany	19-07-2019
2	Sri B. Appala Raju	English	19-07-2019
3	Sri S. Yasodha Rani	Telugu	19-07-2019

Principal

Principal 19.7.19

Special fee Committee members

1. Sri K. Jwalamukhi Lec in Zoology
2. Sri Sheikh Valikhan Lec in Maths
3. Sri N. Satyanarayana Lec in History
4. Sri Y. Vijaya Bhargathi Lec in Botany
5. Sri B. Santoshi Anushe Lec in Chemistry
6. Sri G. Sumalatha Lec in Computer Science

Principals and Special fee committee members
are met in the principals chamber and resolve the
following issues unanimously.

(1) It is resolved to withdraw an amount of Rs 4890/-
towards purchase of Computer lab peripherals
(Repair charges toward 3 SMPs, 6 New logitech
mouses)

(2) It is unanimously resolved to withdraw an
amount of Rs. 6750/- towards repairing charges
of R.O Machine.

P105-10-P1 Principals

Special fee committee members

(1) Smt. G. Sumalatha
HOD in Computer science

G. Sumalatha

(2) Smt. B. Santoshi Anusha
Lecturer in Chemistry

B. Santoshi Anusha

(3) Smt. Y. Vijaya Bhargavi
Lecturer in Botany

Y. Vijaya Bhargavi

(4) Smt. K. Jwalamukhi
Lecturer in Zoology

K. Jwalamukhi

(5) Smt. Shaik. Valikhan
Lecturer in Maths.

Shaik. Valikhan

(6) Smt. N. Sathya Narayana
Lecturer in History

N. Sathya Narayana

Principal and special fee committee members met in the principal's chamber and resolve the following issues unanimously.

(1) It is unanimously resolved to disburse the Guest faculty Honorarium for the months of June-2019, July 2019, working in this college. In this connection following amounts are paid through cheques to guest faculty.

S.No.	Name of the guest faculty	Amount issued
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1.	Sri V. Prabhakara Rao Guest Lecturer in Computer science	14,800-00
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2.	Smt. U. Jyotsna, Guest faculty in Telugu Math	9,800-00
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3.	Sri. M. Parasuram Guest Faculty in Commerce	17,000-00
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4.	Sri. K. Sanyasi Rao Guest faculty in political science	17,400-00
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5.	Sri. A. Jagan Mohan Guest Faculty in English	18,800-00
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6.	Sri. K. Ganga Raju Guest faculty in Chemistry	15,600-00
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7.	Sri. A. Sakthipathak Guest Faculty in Commerce	16,600-00
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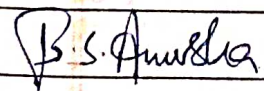
8.	Smt. Y. Yasodha, Librarian	17,200-00
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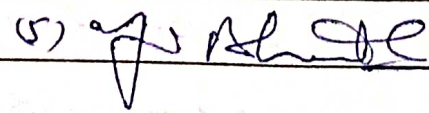
Special fee committee members

Principal

(1) 

(4) 

(2) 

(5) 

3

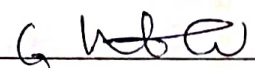
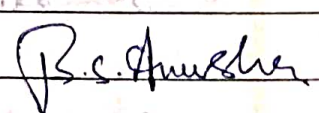
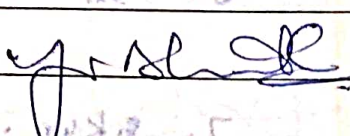
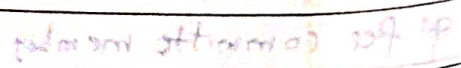
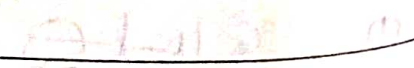
(6)

Principal and special fee Committee members
and met in the principal chamber and resolve
the following issues unanimously

- (1) It is unanimously resolved to disburse
an amount of Rs. 3,688/- towards purchase
of Medals and Certificate printing to
Ravva Appala Narasimhulu Sons, Vijayanagara.
- (2) Payment towards games and sports to Rs 1000/-
to S.H. Sports Vijayanagara

(3)

Special fee Committee members

- (1) Smt G. Sumalatha 
Lecturer in Computer Science
- (2) Smt. B. Santoshi Anusha 
Lecturer in Chemistry
- (3) Smt. Y. Vijayabhaskarathi 
Lecturer in Botany
- (4) Smt K. Jwalambhukhi 
Lecturer in Zoology
- (5) Smt. S. Leik. Valikkun 
Lecturer in Maths.
- (6) Smt N. Satyanarayana 
Lecturer in History.

authorized principal and special fee committee members
has assembled in their principal's chamber and resolve the
following issues unanimously.

(1) It is unanimously resolved to issue an amount
of Rs 8800/- to Smt. V. Prabha K. Rao guest
faculty in Computer Science for the period from
June 2019 to July 2019 as balance payment
of Rs 100/- per hour.

U.A. amount - 10000/-

(2) It is unanimously resolved to issue an amount
of Rs 2200/- to Dr. Vijayashree guest faculty

Maths for the period from June 2019 to July
2019 as balance payment ie. Rs 100/- per hour

U.A. amount - 10000/-

U.A. of Rs 10000/- (Principal)

Special fee committee members

(1) Smt. Q. Sumalatha
Lecturer in Computer science

(2) Smt. B. Santoshi Anushe
Lecturer in Chemistry

(3) Smt. Y. Vijaya Bhargathi
Lecturer in Botany

(4) Smt. K. Jwalamukhi
Lecturer in Zoology

(5) Smt. Sheikh Valikhan
Lecturer in Maths

(6) Smt. N. Satyanarayana
Lecturer in History.

pl 5-10-20

18-09-2019

Principal and special fee committee members met in the principals chamber and resolve the following issues unanimously.

- (1) It is resolved to issue check for Rs. 28000/- towards A.U. Annual Affiliation fee.
- (2) It is unanimously resolved to issue check for Rs 13000/- towards A.U. Inspection fee
- (3) It is unanimously resolved to issue check for Rs 2500/- towards A.U., ICQS fee.
- (4) It is unanimously resolved to issue check for Rs 5000/- towards B. sc (Restructured course) 5000 fee to A.U.

Spl fee Committee Members

- (1) Smt. G. Sumalatha
Lec in CS
- (2) Smt. B. Santoshi Anushe
Lec in Chemistry
- (3) Smt. Y. Vijaya bhavathi
Lec in Botany
- (4) Smt. K. Jwalamukhi
Lec in Zoology
- (5) Smt. Shalk Valikhan
Lec in Maths
- (6) Smt. N. Satyanarayana
Lec in History

Resolution - 28

20.11.10

14-10-2019

Principal and special fee committee members met in principal's chamber and resolve the following issues unanimously

(1) It is resolved to issue check to Sri. V. Prabhakara Rao, Guest faculty in Computer Science for Rs 21800/- towards honorarium for the months of August 2019 and Sept -

2019.

(2) It is unanimously resolved to issue check to Smt. U. Tyotsna, Guest faculty in Maths for Rs 14,400/- towards honorarium for the month of August 2019.

Principal

Spl fee committee members

(1) Smt G. Sumalatha
Lecturer in Computer science

G. Sumalatha

(2) Smt. B. Santoshi Arunha
Lecturer in Chemistry

B. Santoshi Arunha

(3) Smt. Y. Vijaya Bhaskar
Lecturer in Botany

Y. Vijaya Bhaskar

(4) Sri K. Jwalamukhi
Lecturer in Zoology

K. Jwalamukhi

(5) Sri Shaik Valikhan
Lecturer in Maths

S. Shaik Valikhan

(6) Sri N. Satyanarayana
Lecturer in History

N. Satyanarayana

(2)

Principal and special fee committee members are met in the principal chamber and resolve the following issues

- (1) It is resolved to issue check for Rs 4600/- to V. Prabha Kere Rao, Guest faculty in computer science towards honorarium for the month of 1st October 2019.
- (2) It is resolved to pay an amount of Rs 6117/- to Bosco Systems Pvt Ltd, VSP towards Xerox machine repairing charges.
- (3) It is unanimously resolved to pay an amount of Rs 5900/- to N-List, New Delhi towards Infilibnet registration fee.
- (4) It is unanimously resolved to issue check for Rs 13819/- to APEDCL, Bobbi towards Electricity charges. Deposit the same amount into this account when the budget is available.

Principal (1)
Spl fee committee members

(1) G. N. B.

(2) B. C. M.

(3) B. H. R.

(4) R. S.

(5)

(6)

01-12-2019.

Principal and special fee Committee members are met in the principal chamber and resolve the following issues

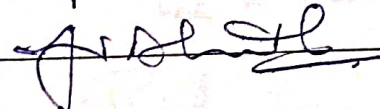
- (1) It is unanimously resolved to issue check to Sri V. Prabhakara Rao an amount of Rs 7000/- towards guest faculty honorarium for the month of November 2019.
- (2) It is resolved to issue check to Smt U. Jyotsna G.F in Mathematics an amount of Rs 6800/- towards guest faculty honorarium for the month of September 2019.
- (3) It is unanimously resolved to issue check to V. Prabhakara Rao guest faculty in Computer Science, an amount of Rs 13400/- towards guest faculty honorarium for the month of December 2019.

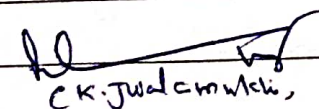
principal.

Sp1 fee Committee members

(1) G. K. B. B.

(2) B. S. Phurtha.

(3) 

(4) 
K. J. Phurtha,

(5)

(6)

Resolution - 31

principals and special fee committee met in the principals chamber and unanimously resolved the following issue

- (1) It is resolved to issue cheque No. 031428 for Rs. 14160/- towards A.P. Fibre net charges for the Academic year 2019-20 ^{as advance} and the same amount will be credited into Computer special fee account after budget availability.

Special fee committee members:

Govt. Degree College
SAKUR, Vizianagaram Dist

RS
05/03/2020

PRINCIPAL

Govt. Degree College
SAKUR, Vizianagaram Dist

(1) G. K. R.

(2) S. V. K.

(3) P. K. R.
lec in History

(4) K. R. R.
lec in Zoology

(5) P. S. R.
lecturer in chemistry

(6)

Resolution - 32

16-09-2020

Principal and special fee committee met
and the principle chamber and, unanimously resolved
the following issues.

- (1) It is resolved to issue cheque No: 031429 for
Rs. 25,140/- towards the honorarium for the
month of Jan, Feb, March 2020...
(2) It is unanimously resolved to issue cheque No 031430
for Rs. 11,800/- towards the honorarium for IAO
International certificate.

PRINCIPAL
Govt. Degree College
SALUR, Vizianagaram Dist.

Principal

PRINCIPAL
Govt. Degree College
SALUR, Vizianagaram Dist.

Special fee Committee members:

1) B.S. Anusha

2) S. Valiathan

3) [Signature]

4) [Signature]

5) G. [Signature]

(6)

Principal and special fee committee members met in principal's chamber and resolved the following issue

(1) It is unanimously resolved to issue cheque No 031431 for Rs 21600/- towards Honorarium of the months of Jan 2020, Feb 2020, March 2020 to S. Suresh, ^{Vidya faculty} ~~Guest faculty~~ in Mathematics

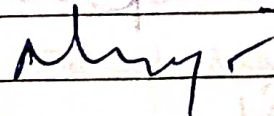
(2) It is unanimously resolved to issue cheque No 031422 for Rs. ¹³⁵⁵⁰ ~~17650~~ towards

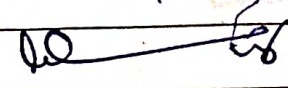
Admission Application Charges to SS printers and Designers, Ravindranaga, ^{Vizianagaram} ~~Vizianagaram~~. Their amount later should be reimbursed into this account after collecting Admission Application fee.

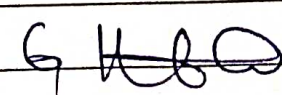
(3) It is unanimously resolved to issue cheque No 0241433 for Rs 9000/- towards website annual charges to GUDDUZ Technologies Kadapa for the academic year 2020-21

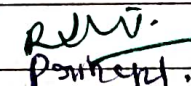
(1) P.S. Anusha

(2) S. Vaidyanathan

(3) 

(4) 

(5) 


Principal
Govt. Degree College
SALUR, Vizianagaram

02-11-2020

Resolution - 34/2020

02-12-2020

Principal and Special fee Committee members met in the principal's chamber on 02-12-2020 at 12.30 PM and resolved the following issues unanimously.

(1) It is unanimously resolved to issue cheque No 031434 for Rs. ~~400~~ 10,200/- to Viprabhakar Rao, guest faculty in Computer Science towards the payment of Remuneration/Honorarium for the months of April 2020, May 2020 online classes during Covid-19 Period.

Principal
02.12.2020
Computer Special fee Committee members

(1) Smt. G. Sumalatha
Lecturer in Computer Science

G. Sumalatha

(2) Smt. B. Santoshi Anusha
Lecturer in Chemistry

B. Santoshi Anusha

(3) Smt. Y. Vijaya Bhaskar
Lecturer in Botany

Y. Vijaya Bhaskar

(4) Smt. K. Jwalamulchi
Lecturer in Zoology

K. Jwalamulchi

(5) Smt. Shaik. Valikhan
Lecturer in Maths

PRINCIPAL
Govt. Degree College
Salem, Karnataka

(6) Smt. N. Sathyanarayana
Lecturer in History

N. Sathyanarayana

Principal and special fee committee members are met in the principal's chamber on 30-12-2020 at 12.30 pm and resolve the following issues unanimously.

(1) It is unanimously resolved to issue cheque No 031435 for Rs 9200/- to V. Priabhakar Rao guest faculty in Computer Science towards the payment of Remuneration/Honorarium for the Month of November 2020.

Principal
Govt. Degree College
Sullur, Andhra Pradesh

Principal
30/12/2020

Computer Science Special fee Committee

- (1) Smt. G. Sumalatha
Lecturer in Computer science
- (2) Smt. B. Santashi Anusha,
Lecturer in Chemistry
- (3) Smt. Y. Vijaya Bhargathi
Lecturer in Botany
- (4) Sai K. Jwalamulki
Lecturer in Zoology
- (5) Sai Sheik. Valikhan
Lecturer in Maths
- (6) Sai N. Satyanarayana
Lecturer in History

Principal and Computer special fee committee
met in the principal's chamber on 08-01-2021 at
11:30 AM and resolve the following issues
unanimously

It is unanimously resolved to issue cheque of
Rs. 13600/- to the faculty of computer science towards
the payment of remuneration for the month of
December 2020 for 68 hours to them.

Computer special fee committee members.

Principal
08-01-2021

Govt. Degree College
SALUR, Vizianagaram Dist.

(1) Smt. G. Sundetha
Lecturer in Computer Science

(2) Smt. B. Santoshi Anushi
Lecturer in Chemistry

(3) Smt. B. Santoshi Anushi

(4) Smt. Y. Vijaya Bhargavi
Lecturer in Botany

(5) Smt. K. Jwalambhavi
Lecturer in Zoology

(6) Smt. S. Vatikshen

Lecturer in Mathematics

(7) Smt. N. Sathyanarayana
Lecturer in Hindi

Principal and Computer special fee committee met in the principal's chamber on 28-01-2021 at 12-10 PM and resolve the following issues

(1) It is unanimously resolved to issue cheque no. 031437 to Bhavani Enterprises to purchase Electrical tube lights for JKC, principal's room and Computer science laboratory for Rs. 2450/-.

(2) It is unanimously resolved to issue Cheque No. 031438 to Bhavani Enterprises, sum to purchase tubelights for Botany and Chemistry lab for Rs. 620/-

(3) It is unanimously resolved to issue cheque no. 031439 to Bhavani Enterprises, sum to purchase Ball valve, Taps, T-Joint, FT, MT, CPVC Gum and Teflon tape for water facility repairs works of Rs. 1160/-

Computer special fee committee meeting

(1) G. Sumalatha
Lecturer in Computer

(2) Sri B. Santhi Anushe
Lecturer in Chemistry

(3) Sri Y. Vijaya Bhavathi
Lecturer in Botany

(4) Sri K. Jwalamukhi
Lecturer in Zoology

(5) Sri Shree Velikhan

Dr. Sri N. Satyanarayana

PRINCIPAL
Govt. Degree College
SALUR, Vizianagaram Dist.

28/01/2021

Resolution - 38

Principal and special fee committee members
met in the principal chamber on 8-03-2021
at 3:00 PM and unanimously resolved the following
issues unanimously.

(1) It is discussed and unanimously resolved to
issue cheque for Rs 250 2005/- (Rupees Two
thousand and five hundred) Bhavani enterprises,
Salur for minor electrical repairs cheque no

031440

Bill @ 1510

495

2005

Principal

Members:

Principal

Govt. Degree College
SALUR, Vizianagaram Dist.

(1) Smt. G. Simalalatha

lect in Computer

(2) Smt. B. Sambashi

lect in chemistry

(3) Smt. Y. V. Vijaya Bharathi

lect in Botany

(4) Sri. K. Jwala mukhi

lect in zoology

(5) Sri. S. Valikham

lect in maths

(6) Sri. N. Satyanarayana

lect in History

Resolution - 39

Principal and Special fee committee members are met in the principals chamber on 09-03-2021 at 11.00 am and unanimously resolved the following issues unanimously.

(1) It is discussed and unanimously resolved to issue cheque for Rs. 10,400/- to V. prabhakara Rao Guest faculty in computer science towards the payment of Remuneration for the months of September 2020 and October 2020. Cheque No. 031441. as per the work done statement.

(2) It is discussed and unanimously resolve to issue cheque no: 034442 for Rs 18400/- to V. prabhakara Rao Guest faculty in Computer Science towards the payment of Remuneration for the months of January 2021 and February 2021 as per the work done statement.

Members :

(1) Smt. G. Sumalatha

lect in computer G A C U

(2) Smt. B. Santoshi Anusha

lect in chemistry

(3) Smt. Y. V. Vijaya Bharathi

lect in Botany

(4) Sri. S. Valikhann

lect in maths

(5) Sri. M. Sathyanarayana

lect in History.

(6) Sri K. Jyothambala

lect in zly

09/03/2021

PRINCIPAL

Govt. Degree College
SALUR, Vizianagaram Dist.

B. Anusha

Y. V. Vijaya Bharathi

S. Valikhann

M. Sathyanarayana

K. Jyothambala

Resolution - 40

Principal and computer special fee Committee met in the principal chamber on 23-04-2021 at 10:30 AM and resolve the following issues unanimously.

1) It is unanimously resolved to issue cheque of 031443 for Rs 11,200 to Sri V. Prabhakar Rao Guest Faculty in computer science and Bcom Computer Applications towards the payment of remuneration for the month of March 2021 for 56 hours @ Rs 200/- per hour.

RM
2304221

Members

- (1) Smt. G. Sumalatha G. K. B. A.
Lect. in computer science
- (2) Smt. B. Santhoshi Anusha P. S. Anusha
Lect. in Chemistry
- (3) Smt. Y. Vijaya Bharathi Y. N. S. R.
Lect. in Botany
- (4) Sri K. Jwalamukhi
Lect. in Zoology
- (5) Sri S. Vali Khan S. Vali Khan
Lect. in Maths
- (6) Sri N. Satyanarayana
Lect. in History

Resolution - 41/2021

09-06-2021

Principal and Computer Special fee committee met in the principal's chamber on 09-06-2021 at 10.30 am and resolve the following issues unanimously

- (1) It is unanimously resolved to issue cheque no 031444 for Rs 13200/- to V. Prabha K. Reddy towards payment of honorarium for the month of May 2021 for 66 hours worked.

Principal
Govt. Degree College
SALUR, Vizianagaram Dist.

Rohini
09/06/21
PRINCIPAL
Govt. Degree College
SALUR, Vizianagaram Dist.

Members.

Resolution 42

09-07-2021

Principal and Computer Special Fee Committee are met in the principal's chamber and it is unanimously resolved to issue cheque no. 031445 for Rs 6200/- towards the honours for the month of June 2021 to V. Pachhakore Rao Guest faculty in Computer Science.

[Signature]
PRINCIPAL

Govt. Degree College
SALUR, Vizianagaram Dist.

[Signature]
PRINCIPAL
Govt. Degree College
SALUR, Vizianagaram Dist.

Resolution - 43

01-09-2021

TD.
RECEIPT

4965

13/2

Principal and Computer special fee
Committee members are met in principal's chamber
and unanimously resolved to issue class No.
021446 to V. Prabhakaran Rao, Guest faculty
in Computer Science for the month of August
2021. Rs. 9200/- for taking guest classes
4.8 as per CCE OTLP app.

[Signature]
PRINCIPAL

Govt. Degree College
SALUR, Vizianagaram Dist.

Counter Clerk
SALE

TPAYABLE

Rs. 3000

48.00

Forty Eight Only

Rs. (Min.)

Rs. (GB)

60.07 GB

48.06 GB

36.04 GB

24.03 GB

12.01 GB

0 GB

RA RAO

3)

Issues



No. 7

services 24X7.

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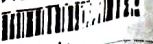
1/03/2023

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1954295795

1/03/2023

48.00



Resolution - 44

10-11-2021

Principal and Computer Special Fee Committee are met in the Principal's Chamber and it is unanimously resolved to issue Cheque NO: 031447 for R.S. 4800/- (Rupees Four Thousand Eight hundred) towards the honorarium for the months of Aug & Sep-2021 to Sri V. Prabhakara Rao, Guest Faculty in Computer Science, Govt. Degree College, Salur.

Principal
Govt. Degree College
Salur, Vizianagaram Dist.

Ravi
10.11.2021
Lecturer in
Govt. Degree College
SALUR-535
PRINCIPAL
Govt. Degree College
Salur, Vizianagaram Dist.

Members:

Principal and Computer special fee committee are met in the principals chamber and resolved unanimously to pay Rs 1.16.525 (Rupees one lakh sixteen thousand five hundred and twenty five only) to M.M.M. Mediplus Chennai, towards development of two modules of Mobile App. concerning data migration. as per the proceedings R.C. No CCE AP/10TCLP App/AC-2/2020-21 dt. 22.11.2021 of the Commissioner of Collegiate Education. A.P. Vijayakumar

Also in the VC held on 23.11.2021 and message of JD from CCE office the amount of Rs 1.16.525 will transfer to A/c Name MANU MEDIA WORKS Account No. 15650 3333333333. Name of the Bank Tamil Nadu Mercantile Bank Ltd, Branch: SIPCOT, THOOS HUKUDI. IFSC Code: TMBL0000156. So in this connection the amount will be paid through check no: 031448 for Rs 1.16.525 (one lakh sixteen thousand five hundred and twenty five only)

Ravi
26/11/2021

PRINCIPAL
Govt. Degree College
SALUR, Vizianagaram Dist.

Resolution-46

08-12-2021

Principal and Computer Special Fee Committee are met in Principal Chamber and it is unanimously resolved to issue Cheque no. 031445 for Rs. 25,800 (Rupees Twenty five thousand eight hundred only) towards the honorarium for the months of October-2021 and November-2021 to Sri. V. Prabhakara Rao, Guest Faculty in Computer Science, Govt. Degree College, Salur.

RSMT
09/12/2021

PRINCIPAL,

Govt. Degree College
SALUR, Vizianagaram Dist.

Members:

RSMT
09/12/2021

Resolution - 47

28-12-2021

Principal and Computer Special fee Committee are met in the Principal chamber and resolved unanimously to pay of Rs. 1,19,106 (Rupees one Lakh Nineteen thousand one Hundred Six only) To M.M.M.W Media, Chennai towards the development of Module III and Module IV of mobile App with Student Attendance and Web module Licensing & Maintenance Meeting the expenditure from the internal resources, as per the Proceeding Rc No. 02 CCE-A.P/O.TLP APP/AC-2/2020-21 Dated 22-12-2021 of the Commissioner of Collegiate Education, A.P., Vijayawada.

Also in the VC held on . and message of JD from C.C.E office the Amount of Rs 1,19,106 will transfer to A/c Name MANU MEDIA WORKS A/c No 1565033333333333. Name of the Bank Tamilnadu Merchantile Bank Ltd Branch SIPCOT, THOOS HUKUDI IFSC code TMBL0000156. So in this connection this amount will be paid Through check. No. 031450 for Rs 1,19,106 (Rupees one Lakh Nineteen thousand one hundred six only) Through NEFT.

C.B. Srinivas Rao)

Member

- 1) B. Srinivas
- 2) A. Ramesh
- 3) R. Srinivas
- 4) V. Srinivas

Principal 28/12/21

Govt. Degree College
SALUR, Vizianagaram Dist

28/12/2021

Resolution - 48 7/11/2022

Principal and Computer Special fee Committee are meet in principal chamber and it is unanimously ~~to pay~~ resolved to issue cheque no. 03/451, dated 11/12/22 for Rs/- 10,000

Rupees towards the honorarium For the month of December - 2021, to Sri. V. Prabhakara Rao Guest Faculty in Computer Science, Government Degree College Salur, for 50 hours @ Rs 200/- per hour from December 21 to 31/12/21

RSU
03/01/22

Members:-

1) B. Laxmi

Head
Govt Degree College
Salur

(Signature)

Member

2. 10/12/22

10/12/22

1005-81-88

Resolution - 48 dated 7/11/2022

Principal and Computer Special fee Committee are meet in principal chamber and it is unanimously ~~to pay~~ resolved to issue cheque no. 03/451, dated 11/12/22 for RS/- 10,000

Rupees towards the honorarium For the month of December - 2021, to Sri. V. Prabhakara Rao Guest Faculty in Computer Science, Government Degree College Salur for 50 hours @ RS 200/- return from December 21 to 31-12-22

RS/-
03/451/22

Members:-

1) B. Ravi

11/11/22

Govt Degree College
Salur

11/11/22

(J. Srinivasan)

Principal

11/11/22

Resolution - 49.

25-3-2022

RECEIVED

49

Principal and Computer Science
Special Fee Committee are met in Principal
Chamber and it is unanimously resolved to
issue Cheque no. 031452 dated 25-3-2022 for
Rs/- 14600/- Rupees Fourteen Thousand Six hundred
only
to honorarium for the month of January 2022
and February 2022 to Sri. V. Prabhakara Rao,
Guest Faculty in Computer Science, Govt. Degree
College, Solur, for 18+55 = 73 hours @ 200/-
per hour. 73 hours only.

Jan - 22 18 hours
Feb 22 55 hours
73

RSU
250322

Members:-

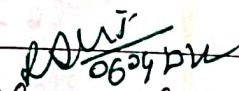
(1) B. Rave 25/3/2022.

ser
DC
3/0
339
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3/0
348
k u

Resolution-50

6-4-2022.

Principal and Convener Special Fee Committee are met in Principal Chamber and it is unanimously resolved to issue Cheque no: 031453 dated 6-4-2022 for RS. 14,400/- Rupees Fourteen Thousand Four hundred only towards the honorarium for the month of March-2022 to Sri V. Prabhakara Rao, Guest faculty in Computer Science & Applications in Govt. Degree College, Sajer for 72 hours @ 200 per hour from March 01 to March 31.


PRINCIPAL

Members:-

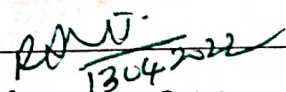
1) B. Srinivas B. Luni

Resolution-51 dated 13-04-2022.

Principal and Computer Special Fee Committee are met in Principal Chamber and it is unanimously resolved to issue Cheque NO: 031454 dated 13-04-2022 for Rs. 12,000/- Rupees Twelve Thousand only) towards the balance amount to be paid to Andhra University, Visakhapatnam for A.U. Affiliation Fee towards Computer Fee for each Science Combination with Computers @ 5000/- and for arts & commerce 2000/- Rupees.

This College offered 1) B.Sc Computers 2) B.Sc MSCsC) and B.Com Computers. Total Together $5000 \times 2 = 10,000$ and B.Com Computer $2000 \times 1 = 2000$, Total 12,000/- Rupees Twelve Thousand only. Will be met from Computer Special Fee Fund amount.

The Cheque may be issued Your Self.


13/04/2022
PRINCIPAL

Members:

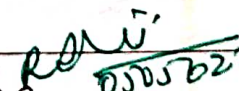
1) B. SRINIVAS B. Luma

Resolution - 53

05-05-2022

Principal and Computer Specialist Committee are met in the Principal Chamber and resolved unanimously to pay Rs. 1,22,425/- (Rupees one lakh twenty two thousand four hundred twenty five only) To Manu Media Works, Chennai towards the development and launch of two Modules of Licensing & implementation of CCE Academic suit of Module-V. The expenditure from the internal resources, as per the proceeding RC No. 02/CCE-AP/OTLPAPP/AC-2/2020-21, dated 21-04-2022 of the Commissioner of CCE & Education.

The Amount of Rs. 1,22,425/- will transfer to A/c name: Manu Media Works, Chennai, A/c NO: 1565033333333333, Name of the Bank of Tamil Nadu Merchantile Bank Ltd, Branch: SIPCOT, THOOS HUKUDI, IFSC Code: TMBL0000156. So in this connection this amount will be paid through Cheque No. 031455. Rs. 1,22,425/- (Rupees one lakh twenty two thousand four hundred twenty five only) through NEFT. dated 05/05/2022.


050522
PRINCIPAL

Members:-

1) B. SRINIVAS R. Pr. 5/5/2022.

2)

3)

Resolution - 54

11-07-2022

Principal & Special Fee Committee
met in the Principal Chamber and unanimously
resolved the following issues.

(1) As per the instructions of CCE it is
resolved to issue Cheques for Green Audit
Energy Audit Certificates to HYM -
International Certifications Pvt. Ltd. We
already issue Cheque for ISO Certificate
on 16-09-2020 for RS. 11,800/- bearing Cheque
No: 031430.

NOW we issue Cheque No: 031456 date
11-07-2022 for Rs. 23,600/- (Rupees Twenty Three
Thousand Six hundred only) towards the following

- (1) For Rs. 10,000 + 18% GST = 11,800 to Green Audit
(2) For Rs. 10,000 + 18% GST = 11,800 to Energy
Audit 23,600.

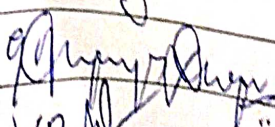
RJH
11/07/2022
PRINCIPAL

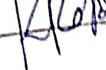
Members:-

1)

2) B. Kumar

11/7/2022

3) 

4) 

5.

Resolution - 55

12-07-2022

Principal & Special Fee Committee met in the Principal Chamber and unanimously resolved to issue cheque no: 03/457 dated 12-07-2022 for RS. 6800/- (Rupees Six thousand eight hundred only) towards the honorarium for the month of June-2022 to Sri. V. Prabhakara Rao, Guest faculty in Computer Science & Applications in Govt. Degree College, Salur for 36 hours @ 200 per hour from June 17 to June 30.

[Signature]
12/07/22
PRINCIPAL

Members

(1) B. SRINIVAS

[Signature]
12/7/2022

(2) V. SRINIVASA MURTHY

(3) G. VIJAYA DURGA

(4) K. RAGHUNADHAN

(5) A. RAMESH



Resolution-56 28-07-2022

Principal & Special Fee Committee
met in the Principal Chamber and unanimously
resolved the following issue.
on the request of Library Science
Committee members and instructions of the
honorable Principal it is resolved to issue
check for Rs. 1860/- to subscribe monthly
magazines for the ~~students~~ beneficiary of
Student Community.

Issue Cheque no: 03/458

dated 28-07-2022 for Rs. 1860/- Rupees
Eighteen hundred Sixty Rupees Only.

1) B. SRINIVAS

Special Resolution Date 2/8/2022

Consequent Shifting of Smt B. Srinivasa
C.F in Computer Science Smt M. Raghavendra
is requested to take Incharge of the Computer
Science Department until further orders.

Incharge of Computer
Science Department

Taken over

M. Raghavendra



Resolution - 57-2022

Principal & Special Fee Committee met in the Principal Chamber and unanimously Resolved the following issues.

① As per the request of Library Committee members we issue Cheque No: 031458 dated 28/7/2022 for Rs. 1860/- was cancelled and issue separate Cheques for each Bill.
Based upon the above resolution we issue four Cheques.

Cheque No.	Date	Amount	For
031459	10/8/2022	Rs. 300/-	Your Self.
031460	10/8/2022	Rs. 530/-	Your Self.
785517	10/8/2022	Rs. 230/-	Your Self.
785518	10/8/2022	Rs. 800/-	Your Self.

② Resolved to issue Cheque No: 785519 dated 10-8-2022 for Rs. 14,400/- Rupees Fourteen Thousand Four hundred only towards the honorarium for the month of July-2022 to Sri V. Prabhakara Rao, Guest faculty in Computer Science, GDC, Salur for 72 hours @ 200 per hour from July 01 to July 31.

MEMBERS :-

- 1) M. RAGHAVENDRA Raghendra
- 2) V. SRINIVASA MURTHY
- 3) G. VIJAYA DURGA
- 4) K. RAGHUNATHAN
- 5) A. RAMESH



Govt. College
SALUR, Vinayakaram Dist

Resolution 58: Dated 03-08-2022

As per the request of the guest faculty against the non sanctioned post Sri V. Prabhakara Rao, dated 03/08/2022, and the recommendations of the Computer Science Committee, it is unanimously resolved that Sri V. Prabhakara Rao who is working as guest faculty in non sanctioned post with available work load is accommodated against the clear existing post of computer science as guest faculty from 03/08/2022.

Sri B. Srinivasa, Contract Faculty in Computer Science was shifted to Govt Degree College, Tekkali as per his request and relieved on 02-08-2022 A.M. ~~So the request of the~~ as per the order from R.T.D.C.E., Rajahmundry dated Memo No 518/B1/2022-5 Dated 28-07-22

So, the request of Sri V. Prabhakara Rao is considered as guest faculty against the existing vacancy.

This Honorarium as guest faculty may be drawn from clear existing vacancy post of Computer Science.

Members: (1) V. Ramesh

(2) A. Ramesh

(3) K. Ramesh

(4)

(5) H. Raghavendra

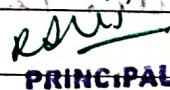


PRINCIPAL
Govt. Degree College
SALUR, Vizianagaram Dist.

Resolution 59 Dated.

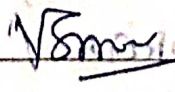
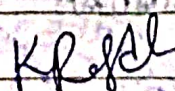
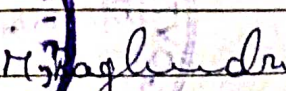
Principal and computer special fee committee met in the principals chamber to resolve the following issues.

It is discussed that department of Maths requested to appoint a guest faculty in Maths to minimise the workload problem of over workload on one lecturer. In this connection on the basis of resolution taken by department of Maths we have decided to appointment Shri D. Appala Naidu as guest faculty in Maths in this college from 18-07-2022 on hourly basis @ Rs 200/- per hour and maximum no. of hours should not exceed 72 hours in a month and also not exceeding 18 hours per week.


PRINCIPAL

Govt. Degree College
SALUR, Vizianagaram Dist.

MEMBERS:-

- 1) V. SRINIVASA MURTHY 
- 2) G. VIJAYA DURGA
- 3) K. RAGHUNATHAN 
- 4) A. RAMESH
- 5) M. RAGHAVENDRA 

Resolution - (60)

Dt: 12-09-2022

principal and computer special fee committee met in the principals chamber and resolved the following issue.

It has been resolved to issue cheque for Rupees 7,800/- as honorarium to Sri D. Appala Maide, guest faculty in Maths according to his work in July-2022 and August-2022 as mentioned here.

Month	No. of hours	Amount for each hour	Total paid
July	14 (without OTLP)	200/-	2800/-
August	25 (with OTLP)	200/-	5000/-
			Rs. 7800/-

Issued cheque for Rs 7,800/-
(Seven thousand Eight hundred Rupees)
dt: 12-09-2022 vide cheque No: 785520

Govt. Degree College
SALUR, Vizianagaram Dist.

[Signature]
Principal

PRINCIPAL
Govt. Degree College
SALUR, Vizianagaram Dist.

MEMBERS:-

- 1) M. RAGHAVENDRA
- 2) V. SRINIVASA MURTHY
- 3) B. VIJAYA DURGA
- 4) K. RAGHU NATHAN
- 5) A. RAMESH

[Signature]
M. Raghavendra

[Signature]
V. Srinivasa Murthy

[Signature]
K. Raghunathan



Resolution - 61 Dt: 15-09-2022

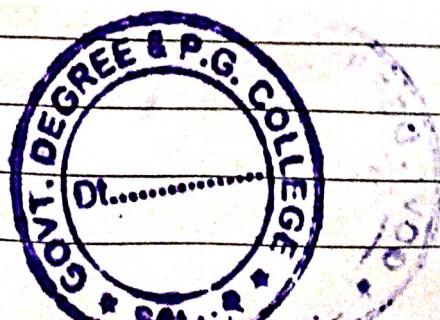
principal and computer special fee committee members are met in principals chamber and unanimously resolved to issue cheque No: 1 Dt: 15-09-2022 to Sri V. prabhakara Rao, Guest faculty in computer science & Applications, Govt Degree College, Salur, For the month of August 1st & 2nd - 2022 Rs. 1600/- for taking guest classes 08. as per CCE OTLP App. Is accommodated against the clear existing post of computer science as guest faculty from Resolution-58 Dt: 03.08.2022

PRINCIPAL
Govt. Degree College
SALUR, Vizianagaram Dist.

H. Raghu Nandan

MEMBERS:-

- 1) V. SRINIVASA MURTHY
- 2) G. VIJAYA DURGA
- 3) K. RAGHU NANDAN
- 4) A. RAMESH



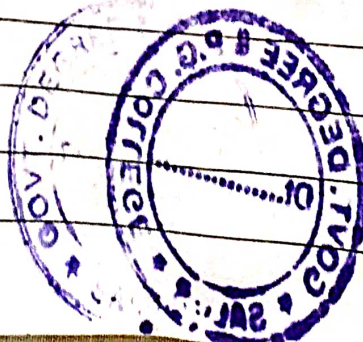
principal and computer special fee committee met in the principals chamber and resolved the following issues. It has been resolved to issue cheque for Rupees 10,400/- as honorarium to Sri D. Appala Naidu, guest faculty in Maths against none sanctioned post according to his work in September-2022 mentioned here under

Eligible work	No. of hours	Amount for Each hour	Total paid
Eligible class work	32	200	6,400
College Exams duty	10	200	2000
NAAC work	10	200	2000
			₹ 10,400/-

Issued cheque for Rs 10,400/-
(Ten Thousand four hundred Rupees)
Dt: 01-10-2022 vide cheque No.: 785522

[Signature]
01/10/22

PRINCIPAL
GOVT. DEGREE COLLEGE
SALUR
PARVATHIPURAM MANYAM DIST.



Dt: 20-10-2022

As I (M. Raghavendra) is proceeding on maternity leave from 21-10-2022 to 18-04-2023, I request Sri G. Srinivasa Rao to take the charge of the Department of Computer Science. The Honorarium for Sri D. Appala Naidu, Maths guest faculty will be given from this account.

Sri G. Srinivasa Rao kindly accepted to take charge from Smt M. Raghavendra who is going on maternity leave 21-10-2022 as per staff order issued by principal Sri (Ref: Staff meeting Register Dt: 20-10-2022)

Charge List

- 1) cash book updated up to 28/03/2022
- 2) cheque book
- 3) Resolution book
- 4) computer Lab Equipment book

R. Raghavendra

Taken over by me
Lect in political science

M. Raghavendra

20/10/2022

Handed over by me
Lect in Telugu

R. Raghavendra
20-10-2022
PRINCIPAL
GOVT. DEGREE COLLEGE,
SALUR
DARVATHIPURAM MANYAM DIST

Resolution No. 63 Dt: 30-11-2022.

Principal and Computer Fee Committee members met in the Principal's Chamber and resolved to issue cheque for Rupees 12,000/- (Twelve Thousand Rupees only) as honorarium to Sri D. Appala Naidu, Guest faculty in Mathematics against the Non Sanctioned Post according to his Work Done Statement in the month of October - 2022, mentioned here under.

Eligible work	No. of hours	Amount for each hr.	Total Amount
Eligible class work as per OTLP.	16	200	3200
Other duties NAAC Work / Exams etc.	44	200	8800
Total	60 hrs	200	12000/-

I issued cheque NO: 785523 dated 30/11/2022 for Rupees 12000/- for the month of Oct-2022.
from A/c NO: 11370741058, SBI Salurn.

R. Raju
Department Incharge

R. Raju
Principal

Members:

- 1 Dr. V. Srinivasamurthy
- 2 Dr. G. Vijaya Sreenivasulu
- 3 Sri. K. Ramakrishna
- 4 Sri. A. Ramesh

G. Vijaya Sreenivasulu

Resolution No. 64 Dt. 02-12-2022

49

13

Principal and Computer fee Committee members met in the Principals chamber and resolved to issue Cheque for Rupees 14000/= (Fourteen Thousand Rupees only) as honorarium to Sri D. Appala Naidu, Guest faculty in Mathematics against the non sanctioned post according to his work done statement for the month of November '22 mentioned hereunder

eligible work. No. of hrs. Amount for each hr. Total amount cheques. Date.

eligible work as per DTLP.	70	200/=	14000/=	785524 05-12-2022
----------------------------	----	-------	---------	----------------------

Issued Cheque No. 785524 Dated 05-12-2022

for Rupees Rs 14000/= for the month of Nov-2022

from A/c No. 11370741058, S.B.I, Salur

[Signature]

Dept. incharge

[Signature]
25/12/2022
Principal

members 1) Dr. V. Srinivasa Murthy

2) Dr. B. Vijaya Durga

3) Sri K. Raghunathan

4) Sri A. Ramesh

[Signature]

[Signature]

Resolution NO: 65 dt: 04-01-2023

Principal and Computer Committee members met in the Principal Chamber and resolved to issue a cheque for Rs 14000/- (Fourteen Thousand Rupees only) as honorarium to Sri D. Appala Naidu request Faculty in Mathematics against the Non Sanctioned Post, according to his work done Statement for the month of December 2022 mentioned here under.

Eligible work	No. of hrs	Amount for each hour	Total Amount	Cheque No & Date
Eligible work as per OTLP.	70	Rs 200/-	Rs. 14000/-	785525 04-1-2023.

Issued cheque NO. 785525 dt: 04/01/2023 for Rs. 14,000/- for the month of Dec 2022 from Computer A/c. 11370741058 SBI, Salem

RADHAKRISHNAN
Dept. incharge

Principal
04/01/2023

Members ① DR. V. SRINIVASA MURTY Vow

② DR. G. VITAYA SURGE

③ Sri A. Ramesh Ala

④ Sri K. Raghunathan

Resolution NO- 66

dt 04.01.2023

14

Principal and Computer Special fee Committee are meet in the Principal chamber and resolved unanimously to pay Rs. 47937/- (Forty Seven thousand Nine Hundred Thirty Seven) To Manu Media Works Chennai Development and Launch of the Module for Licensing and implementation of collegial Education Academic Suit of Module VI. The expenditure from the internal resources as per the proceeding Rc No 03/CCE-AP/OTLP APP/AC-2/2020-21 Dated 22.02.2022 of the Commissioner of Collegial Education

The amount 47937/- will Transferred to Af NO: 1565033333333333 Name of the Bank Tamil Nadu Marchantile Bank Ltd Bran SIPCOT THOOS HUKUDI IFSC Code TMBL0000156. So in this connection this amount Paid Through cheque NO. 785526 at Rs 47937/- Rupees forty Seven thousand Nine Hundred Thirty Seven or through NEFT Dated: 04.1.2023

RADG
Dept. Incharge

Principal
04.01.2023

4/1/2023

Members

1. Dr. V. Srinivasan
2. Dr. G. Vijaya Durga
3. Sri. K. Rajmohan
4. A. RAMESH.

Principal

Resolution-67 Dt: 04-01-2023
(67)

It has been resolved to issue check
No. 785527 dated 04-01-2023. for
Rupees. 2500/- for Payment of honorarium
for sweeper to Nanepalli Lalithamba
for the month of December 2022.
Issued chq no. 785527 for Rs 2500/-
dated 04-01-2023 to N. Lalithamba
for the month of Dec 2023, as the 1st sweeper's
allowance met from UPDC ACU
hence the semi-sweeper's honorarium will
meet from MSCS settlement fund

[Signature]
04/01/2023
Principal

Dept. incharge,
RDO's

Members.

- 1 Dr V. Srinivasa Murthy *[Signature]*
- 2 Dr G. Vijaya Suresh *[Signature]*
- 3 Sri K. Raghunathan.
- 4 Sri A. Ramash.

Resolution G8

At: 06-02-2023

It has been resolved to issue cheque for Rupees 14000/= (Fourteen Thousand Rupees Only) as honorarium to Sri D. Appala Naider, Guest Faculty in Mathematics against the non sanctioned post according to his work done 'State ment' for the month of January 2023. mentioned hereunder Besides class hrs 64, he also attends NAAC & other works 6 hours total 70.

Eligible work	No of hrs	Amount per each day	Total Amount	Cheque No & Date
Eligible class hrs & NAAC work 70 hrs	70	200/-	14000/-	785528 06-02-2023
over OTLP (64+6)				

Issued cheque no. 785528 dated 06-02-2023

for Rupees: 14000/= (Fourteen Thousand Rupees Only)

From A/c no - 11370741058, S.B.I, Salur.

[Signature]
S. P. Narasimhan

[Signature]
09-02-2023
Principal

Members: 1) Dr. V. Srinivasan V. Srin
6/2/23.

2) Dr. G. Vijaya Durga

3) Dr. K. Rajkumar

4) Sr. A. Ramesh

Resolution - 69 Dt: 09/03/2023

It has been resolved to issue cheque for Rupees 14,000/- (Fourteen Thousand Rupees only) as Honorarium to Sri. D. Appala Naidu, Guest faculty in Mathematics against the non sanctioned Post.

According to his workdone statement in OTLP App for the Month of February - 2023 as follows:

Eligible work	No. of hrs	Amount for each hour	Total Amount	Cheque No. & Date.
Eligible work under OTLP	70 hrs	Rs. 200/-	Rs. 14,000/-	785529 09/03/2023

Issued cheque for Rs. 14,000/- (Fourteen Thousand Rupees only) dated 09/03/2023. Vide cheque No: 785529 from A/c No: 11370741058, S.B.I. Salur.

Principal
Dept. Incharge

Principal
09/03/2023

Members:

1. Dr. V. Srinivasamurthy
2. Dr. G. Vijaya Durga
3. Sri. K. Raghunathan
4. Sri. A. Ramesh

Resolution. To Dt 24-3-2023

Principal and Computer Committee members met in the principal chamber and resolved to issue cheque for 7648/- (Rupees. Seven thousand Six Hundred forty Eight only) Towards the payment of A.O. BSNL Vizianagaram. Telephone no. 08969295795 yearly net charges for the year 2023. in the Principal Room.

The cheque may issue A.O. BSNL. Vizianagar.

Vide cheque NO- 785530 Dt- 24.3.2023 Amount 7648/- (Seven thousand Six Hundred forty Eight or)

Dept In-charge. *Rudra*
members.

Principal

1. Dr. V. Srinivasa Murthy
2. Dr. G. Vijaya Durga
3. Sri. K. Raghunandan
4. Sri. A. Ramesh,

Resolution - 71 Dt: 11-04-2023

It has been resolved to issue cheque for Rupees 14,000/- (Fourteen thousand Rupees only) as Honorarium to Sri D. Appala Naidu, Guest faculty in Mathematics against the Non-sanctioned Post.

According to his Workdone Statement in TLP App for the month of March-2023 as follows:

Eligible work	No. of hours	Amount for each hour	Total Amount	Cheque No. & Date
Eligible work as per TLP	70 hrs	Rs. 200/-	Rs. 14,000/-	785531 Date: 11/04/2023

Issued cheque for Rs. 14,000/- (Fourteen thousand Rupees only) dated 11/04/2023 vide cheque No: 785531 from A/c No: 11370741058, SBI, Salur.

Pulog/
Dept. Incharge

R. M. V.
11-04-2023
Principal

Members:

1. Dr. V. Srinivasamurthy
2. Dr. G. Vijaya Durga
3. Sri K. Raghunandan
4. Sri. A. Ramesh

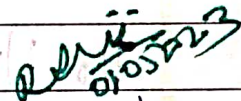
Resolution - 72

DT: ~~13~~ 04-2023

It has been resolved to issue cheque for Rupees 2,400/- (Two Thousand Four Hundred Rupees only) towards Sticker work (College Principles List) to S. Surya Prakash Rao, Proprietor, Lakshminarayana Glassworks and Sticker work.

for above purpose issued cheque for 2,400/- (Two Thousand Four Hundred Rupees only) dated 13.04.2023 Vibe Cheque NO: 785532 from A/c NO: 11370741058, SBI, Salur.

Prin
Dept. Incharge


Principal

Numbers:

1. Dr. V. Srinivasa Murthy
2. Dr. G. Vijaya Durga
3. Sri. K. Rajanathan
4. Sri. A. Ramiah

Resolution - 73 - 1041 01-05-2023

It has been resolved to issue cheque for Rupees 9,600/- (Nine Thousand Six hundred rupees only) as Honorarium to Sri- D. Appala Naidu, Guest faculty in Mathematics against the Non-Sanctioned Post.

According to his workdone Statement in TLP App for the month of April-2023 as follows.

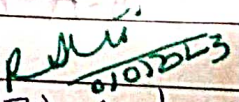
Eligible work	No. of hours	Amount for each hour	Total Amount	Cheque No & Date
Eligible work at per TLP	48 hrs	Rs. 200/-	Rs. 9,600/-	785533 01-05-2023

The Eligible workhours including

Classroom Teaching = 08 hrs
Examination work - 14 hrs
NAAC work - 26 hrs
Total 48 hrs.

Issued cheque for Rs. 9,600/- (Nine Thousand Six hundred rupees only) dated 01/05/2023 Vide Cheque No: 785533 from A/c No: 11370741058, SBT, Salur.

Rao
Dept. Incharge

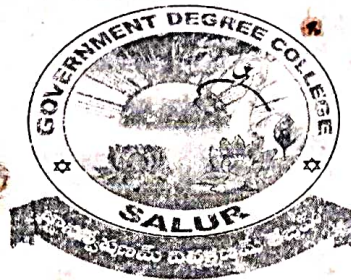

Principal

Members:

1. Dr. V. Srinivasamurthy
2. Dr. G. Vijayadurga
3. Sri. K. Raghunandan
4. Sri. A. Ramesh

SRI RAMA

ACCOUNT BOOK



COMPUTER SPECIAL FEE CASH BOOK

VOLUME - II

FROM :: 02-05-2013 TO - -201

GOVERNMENT DEGREE COLLEGE

SALUR - 535 591

VIZIANAGARAM DISTRICT

27-12-16

03-01-17

06-01-17

27-12-16

Ch. no. 567990 Towards payment
to Elect. bill (3 phase) for Dec' 16

3346.00 OB 183371.49
R NIL
T 183371.49
R 3346.00
CB 180025.49

Q.S. principal
A/

03-01-17

① Ch. no. 567991 Towards Remun. to
Smt. S. Yasoda Rani, G.F. in Tel
for Nov' 16 & Dec' 16 (39+72=111 Hrs)

OB 180025.49
R NIL
T 180025.49

② Ch. no. 567992 payment to Remun. to
Sri K. Sanyas Rao, Comp. Lab. Amt.
for 12/2016

R 13100.00
CB 166925.49

Total

13100.00

Q.S. principal
A/

06-01-17

① Ch. no. 567993 ~~payment to PTC wages~~
Remun. to Sri K. Sanyas Rao, Comp.
Lab. Amt. for 12/2016

2000.00

② Ch. no. 567993 ^{Adv.} payment of PTC
wages to Sri K. Eruswara Rao,
PTC Sweeper for 12/2016
(30 days)

1570.00

③ Ch. no. 567994 Adv. payment of PTC
wages to Sri Y. Rambabu, PTC
Gardiner cum water boy for
Dec' 2016

1623.00

④ Ch. no. 567995 Remun. to Sri K.
Giri babu, G.F. in Comp. Su. for
Dec' 2016 (72 Hrs)

72.00.00

⑤ Ch. no. 567996 Remun. to Sri V.
Prabhakara Rao, G.F. in Comp. Su.
for Nov' 2016 & Dec' 16 (54+72=
126 Hrs)

12600.00

⑤ ch. no. 567997 Remun. to Sri
 M. Parashuram, G.F.M. Comm. for Dec. 16 (12 hrs) 7200.00
 ⑥ ch. no. 567998 Remun. to Smt. Y. Vasoda, G.F.M. Lib. for Dec. 16 5000.00
 Total 35,193.00

OB 1669252.49
 R NIL
 T 1669252.49
 P 35193.00
 CB 1317322.49
 Principal

10-01-17 ~~ch. no. 567999 Adv. payment to Annual Aff. Fee & Inspection Fee & T.O. & S.F. Fee for 2016-17 (16500+6500+1600) 24600.00~~

OB 1317322.49
 R NIL
 T 1317322.49
 P 24600.00
 CB 1071322.49
 Principal

10-01-17

Receipt from II & III year students

24000.00

10-01-17

OB 1317322.49
 R 24000.00
 T 1557322.49
 P NIL
 CB 1557322.49
 Principal

11-01-17

Receipt from II & III year students

24000.00

11-01-17

① ch. no. 567999 Adv. payment of Annual Aff. Fee, Inspection Fee & T.O. & S.F. Fee for 2016-17 (16500+6500+1600) 24600.00

OB 1317322.49
 R 24000.00
 T 1557322.00
 P 24600.00
 CB 1317322.49
 Principal

14-02-17

28-02-17

01-03-17

Receipt Through STD bill

35998=00

14-2-17

①	Ch.no- 568006 Remun. to Sri K. Gini Tabu, G.F. in Gump. Sci. for Jan' 17 (71 Hrs)	7100=00	OB	111246=49
			R	NIL
			T	111246=49
②	Ch.no- 568007 Remun. to Sub. S. Yasoda Rami, G.F. in Tel for Jan' 2017 (70 Hrs)	7000=00	R	32300=00
			CB	78946=49
③	Ch.no- 568008 Remun. to Sri M. Paranuram, G.F. in Gmm. for Jan' 2017 (68 Hrs)	6800=00		
④	Ch.no- 568009 Remun. to Sri V. Prabhatkara Rao, G.F. in Gump. Sci. for Jan' 2017 (64 Hrs)	6400=00		
⑤	Ch.no- 568010 Remun. to Sub. Y. Yasoda, G.F. in Lib. for Jan' 2017	5000=00		
Total				32300=00

AS →
principal
A

28-02-17

①	Ch.no- 568011 Towards payment of Telephone bill no. 241914 Rs. 768=00 for Ad Coast BSNL, vzmr for 01/17	768=00	OB	78946=49
			R	NIL
			T	78946=49
②	Ch.no- 568012 Towards payment of Elect. bill 3 phase 2873=00 & 1 phase Rs. 988=00 Total 3861=00 for Jan to Feb 2017	3861=00	R	4629=00
			CB	74317=49
Total				4629=00

AS →
principal
A

01-03-17

OB	74317=49
R	35998=00
T	110315=49
P	NIL
CB	110315=49

AS →
principal
A

08-03-17 ① Receipt through STD bill 84132.00
 ② -DO- 17133.00
 25546.00

09-03-17 Receipt through STD bill 3458.00

10-03-17 Receipt through STD bill 23000.00

16-03-17 Reimbursement of TCGS Fee } 1600.00
 through LOC ^{51/64} cheque

08-03-17 OB 110315.49
 R 25546.00
 T 135861.49
 P NIL
 CB 135861.49

As per principal
 M

09-03-17 OB 135861.49
 R 3458.00
 T 139319.49
 P NIL
 CB 139319.49

As per principal
 M

10-03-17 ① ch. no. 568013 payment of Remun. to K. Sanyasi Rao, Comp. Lab. Asst. for 02/2017 .2000.00 OB 139319.49
 R 23000.00
 T 162319.49
 P 4900.00
 ② ch. no. 568014 Towards payment of woman day parliament Regr. & TA DA & .900.00 CB 157419.49
 ③ ch. no. 568015 Towards payment of woman day (International) Celebration Exp. .2000.00
 Total 4900.00

As per principal
 M

16-3-17 ① ch. no. 568016 Remun. to Sri K. Giri babu, G.F. in Gmp. Sci. for 02/17 .7200.00 OB 157419.49
 R 1600.00
 T 159019.49
 P 19400.00
 ② ch. no. 568017 Remun. to Sri M. parav Ravi, G.F. in Gmp. for 02/17 (72 Hrs) .7200.00
 P 19400.00
 ③ ch. no. 568018 Remun. to Smt. Y. Yashoda G.F. in Lib. for 02/2017 .5000.00 CB 139619.49
 Total 19400.00

As per principal
 M

25-03-17 Interest Credit 12652.00

31-03-17 Receipt through STO bill 40002.00

01-04-17

26-04-17

OB 1219732.49
R 12652.00
T 1232382.49
P NIL
CB 1232382.49

Out-stand
principal

OB 1232382.49
R 40002.00
T 1272382.49
P NIL
CB 1272382.49

Out-stand
principal

01-04-17 ① Cl no. 568023 Remun. to Smt. Y. Vasoda, G.F. in bill for Mar. 2017. 58002.00
② Cl no. 568024 Remun. to Smt. S. Vasoda Rani G.F. in bill for 03/17 (72 Hrs) 72002.00
③ Cl no. 568025 Remun. to Smt. V. Prabhakara Rao, G.F. in bill for 03/2017 (72 Hrs) 72002.00
④ Cl no. 568026 Adv. Payment to PTC works Remun. to Smt. K. Eswara Rao, PTC, Secy, 03/17 16232.00
⑤ Cl no. 568027 Adv. Payment to PTC works Remun. to Smt. Y. Ram Lakshmi, PTC, Secy, 03/17 16232.00
⑥ Cl no. 568028 Remun. to Smt. K. Sanyam Rao, G.F. in bill for 03/2017 20002.00
⑦ Cl no. 568030 Payment to Elect. bill (8 phone + 3 phone) 1276+3890 = 5166 5166.00

Total 299123.00

26-04-17 ① Cl no. 568031 Payment to catridge rebellion 105000 charge Remun. to Smt. S. Pillai Balaji, El. Secy, 26/4 16502.00
② Cl no. 568032 Remun. to Smt. M. Parvathi Rani G.F. in bill for 03/2017 72002.00

Total

88502.00

OB 974262.49
R NIL
T 974262.49
P 88502.00
CB 885762.49

Out-stand
principal

AS

HANDLED OVER


 PRINCIPAL
 Govt. Degree College
 SALUR - 535 501
 Virudhachari Dist.

22-06-17 Receipt as per DFCR 1011002.00

25-06-17 Interest Credit 9602.00

29-06-17 Receipt as per DFCR 521002.00

TAKEN OVER


 PRINCIPAL FAC 28/7/17
 Govt. Degree College
 SALUR - 535 501
 Virudhachari Dist.

22-06-17
 OB 67043.49
 R 1011002.00
 T 168143.49
 P NIL
 CB 168143.49


 PRINCIPAL

25-06-17
 OB 168143.49
 R 9602.00
 T 169103.49
 P NIL
 CB 169103.49


 PRINCIPAL

29-06-17
 OB 169103.49
 R 521002.00
 T 221203.49
 P NIL
 CB 221203.49


 PRINCIPAL

07-07-17 Receipt as per DFCR 26900.00

12-07-17 Receipt as per DFCR 8200.00

29-07-17 Receipt as per DFCR 9600.00

02-08-17

07-07-17
OB 221203.49
R 26900.00
T 248103.49
P NIL
CB 248103.49

PRINCIPAL

12-07-17
OB 248103.49
R 8200.00
T 256303.49
P NIL
CB 256303.49

PRINCIPAL

29-07-17
OB 256303.49
R 9600.00
T 265903.49
P NIL
CB 265903.49

PRINCIPAL

02-08-17
① Towards payment of Telephone bill no. 241914 for Rs. 2525.00 for AD (Cash) BSNL, VZM for June 1 2017 } 2525.00
OB 265903.49
R NIL
② Towards payment of Elect. bill & phone - 2394.00 & 2 phone 9561.00 } 11955.00
T 265903.49
P 14480.00
Total 14480.00
CB 251423.49

PRINCIPAL

15-08-17

17-08-17

23-08-2017

28-08-2017

- ① Receipt as per DFCR
- ② Receipt through STD bill

$$\left. \begin{array}{l} 8500 = 00 \\ 177670 = 00 \end{array} \right\} 18617000$$

1 ① Receipt through STD bill
② - DO -

$$\left. \begin{array}{l} 24550 = 00 \\ 4001 = 00 \end{array} \right\} 28551 = 00$$

15-08-17 ① ch.no. 568043 Remun. to Srik. Givibabu,
GFin. Comp. Jor. 06/17 & 07/17 (33+72+105 hrs) } 10500/- OB 251423 = 49
R NIL

② ch.no. 568044 Remun. to Srik. Paramu
Ramu, GFin. Comm. Jor. 06/17 & 07/17 } 11000 = 20 T 251423 = 49
P 21500 = 00
(38+72+110 hrs) } 21500 = 00 CR 229923 = 49

BAB
PRINCIPAL

17-08-17	①	Ch.no-568046 Remun. to S ⁿ K. Saugari Rao, Lab. Ant. J ^r 06/2017 E	2000.00	OB	22 99 23 = 49
	②	Ch.no-568047 Remun. to S ⁿ K. Saugari Rao, G ^r in pol ^r R ^s J ^r 01/2017 (31th)	3100.00	R	NIL
	③	Ch.no-568048 Remun. to S ^{mt} Y. Yasoda, G ^r in L ^{ts} Sci, J ^r 01/2017	5000.00	P	10100.00
		Total	10100.00	CB	2198 23 = 49


PRINCIPAL

23-08-17	OB	2198230.49
	R	186170.00
	T	405993.49
	P	NIL
	CB	405993.49


PRINCIPAL

28-08-17	OB	405993 = 49
	R	28551 = 00
	T	434544 = 49
	P	434544 = 49
	CB	434544 = 49

PRINCIPAL

29-08-2017					
05-09-2017	① Receipt as per DFCR	1000.00	} 95000.00		
	② -00-	48000.00			
	③ -00-	46000.00			

06-09-2017 Receipt as per DFCR 49000.00

11-09-2017 Receipt as per DFCR 49000.00

29-08-17	① Ch.no. 568049 payment to PTC wages Remun. to K. Emswara Rao, PTC, Sweepers for period from Oct'16 to July'17	26164.00	OB	434544.49
			R	NIL
	② Ch.no. 568050 payment to PTC wages Remun. to R. Y. Rambabu, PTC, Guardiner cum Waterboy for period from Oct'16 to July'17	26556.00	T	434544.49
			P	56472.00
	③ Ch.no. 568051 towards payment to Elect. bill 3 phase 23752 for 07/17	3752.00	CB	378072.49
	Total	56472.00		


PRINCIPAL

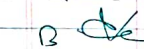
05-09-17			OB	378072.49
			R	95000.00
			T	473072.49
			P	NIL
			CB	473072.49


PRINCIPAL

06-09-17			OB	473072.49
			R	49000.00
			T	522072.49
			P	NIL
			CB	522072.49


PRINCIPAL

11-09-17	Excess CR IN SB	59.00	OB	522072.49
			R	49000.00
			T	571072.49
			P	59.00
			CB	571072.49


PRINCIPAL

15-09-17

Receipts as per DFCR

21900.00

16-09-17

Receipts as per DFCR

49800.00

18-09-17

Receipts as per DFCR

49800.00

19-09-17

15-09-17

① Ch. No. 568052 Remun. to Smt. M. Parvathi
Ramu, G.F. in Comm. for 08/17 (12 Hrs)
Ch. No. 568053 Remun. to K. Sanyasi Rao,
G.F. in pol. for 08/17 (12 Hrs)
② Ch. No. 568054 Remun. to Smt. Y. Vasoda, G.F.
in lib. for 08/17
③

7200.00 OB 571013 = 49
7200.00 R NIL
5000.00 T 571013 = 49
19400.00 P 19400.00
CB 551613 = 49

TOT

PRINCIPAL

16-09-17

EXAM. CR IN SB

59.00

OB 551613 = 49
R 21900.00
T 573513 = 49
P 59.00
CB 573454 = 49

PRINCIPAL

18-09-17

EXAM. CR IN SB

59.00

OB 573454 = 49
R 49800.00
T 623254 = 49
P 59.00
CB 623195 = 49

PRINCIPAL

19-09-17

① Ch. No. 568055 Remun. to Smt. G. N. Baby
G.F. in Comm. for 08/17 (12 Hrs)
② Ch. No. 568057 Towards payment for
Installation of UPS in JKC for verandah
Eng. & Electricals Salar = 4493 +
4008, Mahalakshmi Electricals
P. Plumbing; V2m = 4560, Dharm
Jeyaraj. Enter prizes, Salar = 4090
Total = 17151.00

7200.00 OB 623195 = 49
NIL R
623195 = 49 T
24351.00 P
598844 = 49 CB

TOT 24351.00

PRINCIPAL

20-09-17					
25-09-17	Interest Credit			3098.00	

26-09-17					
09-10-17					

20-09-17	MCC Issue	88-50	OB	598844.99
			R	NIL
			T	598844.99
			P	88.50
			CB	598755.99
			PRINCIPAL	
25-09-17			OB	598755.99
			R	3098.00
			T	601853.99
			P	NIL
			CB	601853.99
			PRINCIPAL	
26-09-17	Ch. no. 568058 Remun. to Sr V. Preetha Kani - 82 RAO, G.P. to Gmp. Sec. for 06/77 to 08/17) (40+72+72 = 184 Hrs)	184.00.00	OB	601853.99
			R	NIL
			T	601853.99
			P	184.00.00
			CB	583453.99
			PRINCIPAL	
09-10-17	① Ch. no. 568059 Towards payment of Elect. bill 1 phex = 1355 & 3 phex = 4371 = 5726.00 (Aug 1201)	5726.00	OB	583453.99
	② Ch. no. 568060 Towards payment of Telephone bill no. 241914 for Rs. 1277.00 for 08/17 for AO (Cont) BSNL, VZM	1277.00	R	NIL
			T	583453.99
			P	7003.00
	TOTAL	7003.00	CB	576450.99
			PRINCIPAL	

13-10-17			
18-10-17	Receipt as per DFCR		16100.00
20-10-17			
24-10-17			

DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT
13-10-17	① Ch.no. 568061 Remun. to K. Ganga Raju, G.F. m. chg. Jtr 08/17 Jtr (10 Hrs)	7000.00	OB	576450.99
	② Ch.no. 568062 Remun. to V. Yashoda, G.F. m. Lib. Jtr 09/2017	5000.00	R	NIL
			T	576450.99
			P	12000.00
			CB	564450.99
	Total	12000.00		
				PRINCIPAL
18-10-17			OB	564450.99
			R	16100.00
			T	580550.99
			P	NIL
			CB	580550.99
				PRINCIPAL
20-10-17	① Ch.no. 568063 Remun. to G. Kamarnwara Rao, G.F. m. meths Jtr 09/2017 (57 Hrs)	5900.00	OB	580550.99
	② Ch.no. 568064 Remun. to K. Ganga Raju, G.F. m. chg. Jtr 09/17 (6 Hrs)	6000.00	R	NIL
	③ Ch.no. 568065 Remun. to K. Sanyasi Rao, G.F. m. pil. Jtr 09/2017 (65 Hrs)	6500.00	T	580550.99
	④ Ch.no. 416561 Remun. to M. pararam Rao, G.F. m. Gann. Jtr 09/2017 (65 Hrs)	6500.00	P	31900.00
	⑤ Ch.no. 416562 Remun. to K. Giribabu, G.F. m. Comp. Sci. Jtr 09/2017 (78 Hrs)	7000.00	CB	548650.99
	Total	31900.00		
				PRINCIPAL
24-10-17	Ch.no. 568063 Remun. to A. Jagannathan, G.F. m. Engg. Jtr 09/2017 (28 Hrs)	2800.00	OB	548650.99
			R	NIL
			T	548650.99
			P	2800.00
			CB	545850.99
				PRINCIPAL

25-10-17 ① Receipt through STD bill 6700=00 } 38202=00
 ② -00- 31502=00

31-10-17

01-10-17 Receipt Rs per DFCR 3000=00

HANDED OVER


 Principal (FAC)
 Govt. Degree College
 Sakur, Vizianagaram Dist.

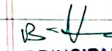
25-10-17
 OB 545850=99
 R 38202=00
 T 584052=99
 P NIL
 CB 584052=99


 PRINCIPAL

31-10-17 ① Ch.no. 416564 Towards payment the Elect. bill 3 phase & 1 phase (4150+ 830+ 9030) Jtr (91917 to 91101) 9119117 5030=00 OB 584052=99
 ② Ch.no. 416565 Towards payment the Telephone bill no. 241914 Jtr 09/2017 Jtr Rs. 98/- Jtr AC (CCM) BSNL, V2M 980=00 T 584052=99
 ③ Ch.no. 416566 Towards payment the Telephone bill no. 242914 Jtr 09/2017 Jtr Rs. 82/- Jtr AC (CCM) BSNL, V2M 820=00 CB 570822=99
 ④ Ch.no. 416567 Remun. to V. prabhekara Rao, G.F.M Group. Sch., for 09/2017 (64 Hrs) 6400=00

Total 13230=00

OB 570822=99
 R 3000=00
 T 573822=99
 P NIL
 CB 573822=99


 PRINCIPAL

TAKEN OVER


 Principal (FAC)
 Govt. Degree College
 Sakur, Vizianagaram Dist.

14-11-17

16-11-17

17-11-17

18-11-17

14-11-17	①	CU-NO-416568 Remun. to V. Prabhakara Rao, GFM Gmp. Su. Jy 10/2017	7200=00	OB	573822=99
	②	Ch. NO. 416574, Remun. to A. Jagann Mohan, GFM Eng. Jy 10/2017	6800=00	R	NIL
	③		14000=00	T	573822=99
				P	14000=00
				CB	559822=99
					PRINCIPAL
16-11-17	①	CU-NO. 416570, Remun. to K. Sanyam Rao, GFM polition, Jy 10/2017	7200=00	OB	559822=99
	②	CU-NO. 416569 Remun. to M. Pavani Ram, GFM Comm. Jy 10/2017	7200=00	R	NIL
	③	CU-NO 416572, Remun. to K. Givi babu, GFM Gmp. Su. Jy 10/2017	7200=00	T	559822=99
			21600=00	P	21600=00
				CB	538222=99
					PRINCIPAL
17-11-17	①	CU-NO. 416571, Remun. to K. Ganga Raju, GFM Chap. Jy 10/2017	7000=00	OB	538222=99
	②	CU-NO. 416573 Remun. to G. Komaraveera Rao, GFM Maltis, Jy 10/2017	7100=00	R	NIL
			14100=00	T	538222=99
				P	14100=00
				CB	524122=99
					PRINCIPAL
18-11-17	①	CU-NO. 416575 Remun. to Smt. Y. Yasoda, GFM Lib. Jy 10/2017	5000=00	OB	524122=99
				R	NIL
				T	524122=99
				P	5000=00
				CB	519122=99
					PRINCIPAL

28-11-17

05-12-17

14-12-17

28-11-17

Cr. no. 416576 Towards payment of
Elect. bill 3 phase & I phase (4925+1114+
6039/-)

6039=00

OB

519122=99

R

NIL

T

519122=99

P

6039=00

CB

513083=99


PRINCIPAL

5-12-17

① Cr. no. 416577 Towards payment of Telephone
no. 242914, for Rs. 838/-
② Cr. no. 416578 Towards payment of Telephone
no. 241914 for Rs. 730/-

838=00

OB

513083=99

R

NIL

T

513083=99

P

1568=00

CB

511515=99


PRINCIPAL

14-12-17

① Towards payment of Toner - 25015 - 841
770/842010 for BoSo Systems Pvt. Ltd.
VSP

3508=00

OB

511515=99

R

NIL

② Towards payment of Elect. bill 3 phase &
I phase (3038+774) = Rs. 3812/-

3812=00

T

511515=99

③ Towards payment of AV Annual Aff. Fee
ICGS, Inspection, Computer Fee & permit

55400=00

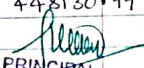
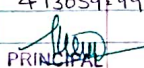
CB

448795=99

Aff. Fee (57000) = 16500 + 1600 + 6500 +
33000 + 27500 = Rs. 55400/-

62720=00


PRINCIPAL

20-12-17					20-12-17	Cu.no. 416582 towards payment of Telephone no. 241914 for Rs. 665/-	665.00	OB	448795.99
								R	NIL
								T	448795.99
								P	665.00
								CB	448130.99
									 PRINCIPAL
21-12-17	① Receipt through STD Salur	9851.00	20191.00		21-12-17			OB	448130.99
	② Receipt through STD Salur	2233.00						R	20191.00
	③ Receipt through STD Salur	5030.00						T	468321.99
	④ Receipt through STD Salur	3077.00						P	NIL
								CB	468321.99
									 PRINCIPAL
25-12-17	Interest Credit	4738.00			25-12-17			OB	468321.99
								R	4738.00
								T	473059.99
								P	NIL
								CB	473059.99
									 PRINCIPAL
10-01-18					10-01-18	Cu.no. 416585 towards payment of Rent to K. Gireebabu, Comp. Sci. for 11/2017 & 12/2017	14400.00	OB	473059.99
								R	NIL
								T	473059.99
								P	14400.00
								CB	458659.99
									 PRINCIPAL

12-01-18 85500.00

16-01-18 ① Receipt through STD Salur 3508.00 }
 ② -00- 50500.00 } 54008.00

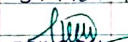
17-01-18

30-01-18

12-01-18 ① ch. no. 416586 Remun. to V. Prabhakar Rao, GFM Gmp. Sec. for 11/2017 & 12/2017 14000.00 OB 458659.99
 ② ch. no. 416584, Remun. to Smt. Y. Vasoda GFM Lib. for 11/2017 & 12/2017 10000.00 R 85500.00
 24000.00 P 544159.99
 CB 520159.99


 PRINCIPAL

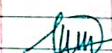
16-01-18 OB 520159.99
 R 54008.00
 P 574167.99
 P NIL
 CB 574167.97


 PRINCIPAL

17-01-18 ch. no. 416583, Towards payment of Telephone no. 241914 for Rs. 837/- 837.00 OB 574167.97
 R NIL
 T 574167.97
 P 837.00
 CB 573330.97


 PRINCIPAL

30-01-18 ch. no. 416590, Towards payment of Elect. bill no. 12997 for Rs. 2528/- & no. 4808, for Rs. 676/- Total 3204/- 3204.00 OB 573330.97
 R NIL
 T 573330.97
 P 3204.00
 CB 570126.97


 PRINCIPAL

08-03-18 Receipt through STD. Salur 7801=00

13-03-18 Receipt through STD. Salur 1760=00

16-03-18

22-03-18

08-03-18

13-03-18

16-03-18

22-03-18

Ch.no. 416596 Towards Eled bill no.
12997 JRC Rs. 1820/- & 4808 Jv
Rs. 746=00 Total Rs. 2566/-

Ch.no. 416595 Towards payment of
Xerox machine service charges
for Basco Systems Pvt. Ltd. vsp

OB 546169+99
R 7801=00
T 553970+99
P NIL
CB 553970+99


PRINCIPAL

OB 553970+99
R 1760=00
T 555730+99
P NIL
CB 555730+99


PRINCIPAL

OB 555730+99
R 555730+99
T 555730+99
P 2566=00
CB 553164+99


PRINCIPAL

OB 553164+99
R NIL
T 553164+99
P 1770=00
CB 551394+99


PRINCIPAL

25-03-18 Interest Credit 4685 = 00

28-03-18 Receipt through STC Salur 2566 = 00

29-03-18

04-04-18

OB 551394 = 99
R 4685 = 00
T 556079 = 99
P NIL
CB 556079 = 99


PRINCIPAL

OB 556079 = 99
R 2566 = 00
T 558645 = 99
P NIL
CB 558645 = 99


PRINCIPAL

29-03-18 Ch. No. 416597 Remun. to V. Prabha. Ka-
-ra Rao, G.F. in Group. Sal. for Jan '18
& Feb '18 } 13200 = 00

OB 558645 = 99
R NIL
T 558645 = 99
P 13200 = 00
CB 545445 = 99


PRINCIPAL

04-04-18 Ch. No. 416600 Remun. to Smt. Y. Yasoda
G.F. in Lib. for 02/2018 & 03/2018 } 10000 = 00

OB 545445 = 99
R NIL
T 545445 = 99
P 10000 = 00
CB 535445 = 99


PRINCIPAL

23-04-18 own chg. xfer op 1600=00

25-04-18

21-05-18

25-06-18 Interest Credit

4501=00

23-04-18 ① Ch.no. 416601 Remm. to Srik. Girl
babu, G.F. to Gmp. Sri for 01/2018,
02/2018 & 03/2018 } 21400=00 OB 535445=99
R 1600=00

② ~~own chg. xfer op~~

~~1600=00~~ T 537045=99
~~21400=00~~ P 535445=99

CB 515645=99


PRINCIPAL

25-04-18

Ch.no. 416599 Remm. to G. Kamenkov
- G.F. to G.F. to G.F. for Feb. 18 } 7200=00 OB 515645=99

R NIL

T 515645=99

P 7200=00

CB 508445=99


PRINCIPAL

21-05-18 ①

Ch.no. 416603 towards payment to
ELECT. bill no. 12997 for Rs. 10437/-
54808 for Rs. 1343/- to Rs. 11781/- } 11780=00 OB 508445=99

R NIL

②

Ch.no. 416604 towards payment to
Telephone bill no. 241914 for Rs. 2737/-
5241269 for Rs. 3983/- to Rs. 6720/- } 6720=00 T 508445=99

P 18500=00

18500=00 CB 489945=99


PRINCIPAL

25-06-18

OB 489945=99

R 4501=00

T 494452=99

P NIL

CB 494452=99


PRINCIPAL

29-06-18

2-7-18

09-07-18

Receipt as per DFCR

165400=00

17-07-18

Receipt as per DFCR

25100=00

29-06-18

① Ch. no. 416605 Remun. to V. Prabha -
- Kara Rao, GF to Gmp. Sci. for
mar. 18 & April 18

11700=00

OB

494452=99

R

NIL

② Ch. no. 416606 Remun. to G. Karmenwar
- Kara Rao, GF in matls for mar. 18

5600=00

T

494452=99

P

17300=00

17300=00

CB

477152=99


PRINCIPAL

02-07-18

Ch. no. 416607 Towards payment
of Telephone no. 241914 for Rs. 378/-
Elec. bill no. 12997 for Rs. 1894/-
Total Rs. 2272/-

2272=00

OB

477152=99

R

NIL

T

477152=99

P

2272=00

CB

474880=99


PRINCIPAL

09-07-18

MCC invue

265=50

OB

474880=99

R

165400=00

T

640280=99

P

265=50

CB

640015=99


PRINCIPAL

17-07-18

OB

640015=99

R

25100=00

T

665115=99

P

NIL

CB

665115=99


PRINCIPAL

26-07-18					
30-07-18					
03-08-18	Receipt as per DFCR			11500 = 00	
09-08-18					

26-07-18	Ch. no. A16609 Towards payment of RR Technologies Ribbon for D. Mohan Nagarjuna	1500 = 00	OB	665115 = 49
			R	NIL
			T	665115 = 49
			P	1500 = 00
			CB	663615 = 49
				 PRINCIPAL
30-07-18	Towards payment of Resch Toner Type 25015 for BoSce Systems Pvt. Ltd. VSP	3508 = 00	OB	663615 = 49
			R	NIL
			T	663615 = 49
			P	3508 = 00
			CB	660107 = 49
				 PRINCIPAL
03-08-18			OB	660107 = 49
			R	11500 = 00
			T	671607 = 49
			P	NIL
			CB	671607 = 49
				 PRINCIPAL
09-08-18	① Ch. no. 31361 Towards payment of Elec bill no. 12997 for Rs. 2530/- & 4808 for Rs. 3349/- & Telephone bill no. 241914 for Rs. 461/- Total, Rs. 6331/-	6331 = 00	OB	671607 = 49
			R	NIL
			T	671607 = 49
	② Ch. no. 416610 Towards payment of Ap State Fibernet limited, Vijayawada (Fibernet Connection)	3500 = 00	P	9331 = 00
		9831 = 00	CB	661776 = 49
				 PRINCIPAL

10-08-18

14-08-18 Receipt as per DFCR 20200.00

18-08-18 Receipt as per DFCR 45000.00

21-08-18 Receipt as per DFCR 100400.00

10-08-18 Cu. no. 31362 Remn. to V. prabhakara
Recd. G.F. to Gop. Sci. for June 18 &
July 2018 19700.00

OB	661776.49
R	NIL
T	661776.49
P	19700.00
CB	642076.49


PRINCIPAL

OB	642076.49
R	20200.00
T	662276.49
P	NIL
CB	662276.49


PRINCIPAL

OB	662276.49
R	45000.00
T	707276.49
P	NIL
CB	707276.49


PRINCIPAL

OB	707276.49
R	100400.00
T	807676.49
P	59.00
CB	807617.49


PRINCIPAL

31-08-18

07-09-18

Receipt as per ~~DR~~ DFCR

1362.00=00

10-09-18

18-09-18

31-08-18

① Ch. No. 31364 Towards payment of
Elec. bill No. 12991 for Rs. 5094/-
& Telephone No. 241914 for Rs. 354/-

5448=00

OB 807617=49

R NIL

T 807617=49

② Tel. No. 31363 Towards payment
of AU Ann. Aft. Fee 30,000/-, Inspec-
tion Fee Rs. 15,000/- & Tel. Fee
Rs. 3,000/- Total = 48,000/-

48,000=00

P 53448=00

CB 754169=49

53448=00


PRINCIPAL

07-09-18

OB 754169=49

R 136200=00

T 890369=49

P NIL

CB 890369=49


PRINCIPAL

10-09-18

① Ch. No. 31366 Remun. to M. Pavanuram
G.F. in Comm. for June 118, July 118

12600=00

OB 890369=49

② Ch. No. 31368 Remun. to K. Ganga Raju
G.F. in Eng. for June 118, July 118

11700=00

R NIL

T 890369=49

③ Ch. No. 31365 Remun. to K. Sanyam Rao,
June 118, July 118

12500=00

P 46600=00

④ Ch. No. 31367 Remun. to A. Jagann Mohan,
G.F. in Eng. for June 118 & July 118

9800=00

CB 843769=49

46600=00


PRINCIPAL

18-09-18

Ch. No. 31369 Remun. to Smt. Y. Vasoda
G.F. in Lib. for July 118 & August 118

20000=00

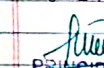
OB 843769=49

R NIL

T 843769=49

P 20000=00

CB 823769=49


PRINCIPAL

21-09-18 Receipt as per DFCR 41000.00

25-09-18 ① 40166.00
 ② Interest Credit 6163.00
46329.00

01-10-18

03-10-18 Receipt as per DFCR

3000.00

21-09-18

OB 823769.49
 R 41000.00
 T 864769.49
 P NIL
 CB 864769.49


 PRINCIPAL

25-09-18

Ch. No. 31371 Remun. to V. prabhakara Rao, G.F. 11 Comp. 20. for Aug. 18 14400.00

OB 864769.49
 R 46329.00
 T 911098.49
 P 14400.00
 CB 896698.49


 PRINCIPAL

01-10-18

Ch. No. 31370 Remun. to G. Kameswara Rao, G.F. 11 Comp. 20. for July & Aug. 2018 7300.00

OB 896698.49
 R NIL
 T 896698.49
 P 7300.00
 CB 889398.49


 PRINCIPAL

03-10-18

OB 889398.49
 R 3000.00
 T 892398.49
 P NIL
 CB 892398.49


 PRINCIPAL

06-11-18

06-11-18

Chino-31377 Remun. to Smt. Y. Yasoda
GFM Lib. Jan 10/2018

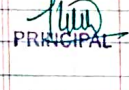
10066-8

OB 85679824

[Signature]
PRINCIPAL

Sl. No.	Date	Particulars	Amount	Dr	Cr	Total	Signature	Designation
13-11-18	13-11-18	Ch. no. 31375 Towards Request to SH Speed, vzm for cocks	750=00					
				OB	846798=49			
				R	NIL			
				T	846798=49			
				P	750=00			
				CB	846048=49			
								PRINCIPAL
22-11-18	22-11-18	Ch. no. 31379 Remun. to V. prabhakara Rao, G.F. m. Comp. Sci., for Oct' 18	10000=00					
				OB	846048=49			
				R	NIL			
				T	846048=49			
				P	10000=00			
				CB	836048=49			
								PRINCIPAL
23-11-18	23-11-18	Ch. no. 31378 Remun. to Smt. S. Yarada Rani, G.F. m. Tel for August & Sept' 2018, Oct' 18,	24200=00					
				OB	836048=49			
				R	NIL			
				T	836048=49			
				P	24200=00			
				CB	811848=49			
								PRINCIPAL
28-11-18	28-11-18	Ch. no. 31380 Towards Payment of Domain Registration of www.gdc Salur.org for 1 year with Linux Hosting and website Designing with CMS	15600=00					
				OB	811848=49			
				R	NIL			
				T	811848=49			
				P	15600=00			
				CB	796248=49			
								PRINCIPAL

12-12-18				
25-12-18	Interest Credit		7335 = 00	
27-12-18		3500 = 00 100 = 00	3600 = 00	
28-12-18			4500 = 00	

12-12-18	Ch. No. 31381 Towards payment of B.Sc. Comp. Fee (Restructured Course) for AU, VSP, for 2018-19	5000 = 00	OB	796248 = 49
			R	NIL
			T	796248 = 49
			P	5000 = 00
			CB	791248 = 49
				 PRINCIPAL
25-12-18			OB	791248 = 49
			R	7335 = 00
			T	798583 = 49
			P	NIL
			CB	798583 = 49
				 PRINCIPAL
27-12-18	wrongly Credited	100 = 00	OB	798583 = 49
			R	3600 = 00
			T	802183 = 49
			P	100 = 00
				802083 = 49
				 PRINCIPAL
28-12-18	Ch. No. 31382 Towards payment of Tele- phone bill no. 241914 for Rs. 1404/-	1404 = 00	OB	802083 = 49
			R	4500 = 00
			T	806583 = 49
			P	1404 = 00
			CB	805179 = 49
				 PRINCIPAL

04-01-19					
07-01-19			27200 = 00		
30-01-19					
01-02-19			1404 = 00		

04-01-19	Ch. no. 31383 Remun. to V. Prabhakara Rao, G.F. in Comp. Sci., for Nov. 2018	14400 = 00	OB	805179 = 49
			R	NIL
			T	805179 = 49
			P	14400 = 00
			CB	790779 = 49
				 PRINCIPAL
07-01-19	Ch. no. 31384 Remun. to V. Prabhakaram Rao, G.F. in Comp. Sci., for Dec 2018	14400 = 00	OB	790779 = 49
			R	27200 = 00
			T	817979 = 49
			P	14400 = 00
			CB	803579 = 49
				 PRINCIPAL
30-01-19	Ch. no. 31385 Towards payment of Telephone bill no. 241914 for Rs. 412/- & no. 241269 for Rs. 486/- Total Rs. 5272/-	5272 = 00	OB	803579 = 49
	Ch. no. 31388 Towards payment of AP Fiber Net A/c no. 1012410188 for N. Jagann Mohan Rao, Salur	1576 = 00	R	NIL
	Ch. no. 31386 Towards payment of AP Fiber Net A/c no. 101114980 for N. Jagann Mohan Rao, Salur	5759 = 00	T	803579 = 49
	Ch. no. 31387 Towards payment of AP Fiber Net A/c no. 101115289 for N. Jagann Mohan Rao, Salur	5759 = 00	P	18366 = 00
		18366 = 00	CB	785213 = 49
				 PRINCIPAL
01-02-19			OB	785213 = 49
			R	1404 = 00
			T	786617 = 49
			P	NIL
			CB	786617 = 49
				 PRINCIPAL

05-02-19

21-02-19

16-03-19

25-03-19

Interest Credit

6766 = 00

05-02-19

Ch. no. 31389 Remn. to V. Prabhakara
Rao, G.F. in Comp. Sci., for Jan '2019

12200 = 00

21-02-19

Ch. no. 31390 Towards payment of Elect.
NO. 12997 for Rs. 3216/- & NO. 4808
for Rs. 475/- ~~774~~ Telephone NO. 241914
for Rs. 411/- Total Rs. 4105/-

4105 = 00

16-03-19

Ch. no. 31392 Towards payment of Elect.
NO. 12997 for Rs. 5274/- & NO. 4808
Rs. 722/- Total Rs. 5996/-

5996 = 00

25-03-19

OB 786617 = 49

R NIL

T 786617 = 49

P 12200 = 00

CB 774417 = 49

Principal

OB 774417 = 49

R NIL

T 774417 = 49

P 4105 = 00

CB 770312 = 49

Principal

OB 770312 = 49

R NIL

T 770312 = 49

P 5996 = 00

CB 764316 = 49

Principal

OB 764316 = 49

R 6766 = 00

T 771082 = 49

P NIL

CB 771082 = 49

Principal

26-4-19

16-5-19

21-5-19

23-5-19

① Receipt as per DFCR
Towards Receipt of
Elect. & Spl. Fee Reimburse-
ment Amount

HANDLED OVER


Principal
Govt Degree College
Salur Vizianagaram Dist

11246.00

14.00 = 00

26-4-19

16-5-19

21-5-19

23-5-19

Ch. No. 31393 Remun. to Smt.
U. Jyotsna G.F. on maths, J-V
Dec' 2018, Jan' 2019 & Feb' 2019
(21+37+43 = 101 Hrs)

Ch. No. 31399 Towards payment
of Cm. New Govt. Degree opening
in VZM same place

TAKEN OVER


Principal
Govt Degree College
Salur Vizianagaram Dist

20200.00

20500.00

OB 672858.49
R NIL
T 672858.49
P 20200.00
CB 652658.49


PRINCIPAL

OB 652658.49
R NIL
T 652658.49
P 20500.00
CB 632158.49


PRINCIPAL

OB 632158.49
R 11246.00
T 643404.49
P NIL
CB 643404.49


PRINCIPAL

OB 643404.49
R 14.00 = 00
T 644804.49
P NIL
CB 644804.49


PRINCIPAL

12-06-19 Receipt as per DFCR 47000.00

18-06-19 Receipt as per DFCR 20200.00

25-06-19 Interest Credit 5871.00

28-06-19 Receipt as per DFCR 48000.00

12-06-19
OB 644804.49
R 47000.00
T 691804.49
P NIL
CB 691804.49

Principal
PRINCIPAL

18-06-19
OB 691804.49
R 20200.00
T 712004.49
P NIL
CB 712004.49

Principal
PRINCIPAL

25-06-19
OB 712004.49
R 5871.00
T 717875.49
P NIL
CB 717875.49

Principal
PRINCIPAL

28-06-19
OB 717875.49
R 48000.00
T 765875.49
P NIL
CB 765875.49

Principal
PRINCIPAL

29-06-19	Receipt as per DFCR	39500.00	29-06-19	EXCESS CR IN SB	OB	765875.49
					R	39500.00
					T	805375.49
					P	11361.00
					OB	805375.49
					CB	805316.49
					Principal	
05-07-19			05-07-19	Ch. no. 31400. Towards payment of Electrical Bill 3 phase - 10274/- & 1 phase 1087/- Total = 11361/-	OB	805316.49
					R	NIL
					T	805316.49
					P	11361.00
					CB	793955.49
					Principal	
09-07-19	Receipt as per DFCR	49100.00	09-07-19		OB	793955.49
					R	49100.00
					T	843055.49
					P	NIL
					CB	843055.49
					Principal	
10-07-19	Receipt as per DFCR	4000.00	10-07-19		OB	843055.49
					R	4000.00
					T	847055.49
					P	NIL
					CB	847055.49
					Principal	

18-07-19	① Receipt Through	11361.00	18620.00
	NEFT RBI Elect reimbursement		
	② Receipt Through NEFT RBI	7259.00	

19-07-19	Receipt as per DFCR	40100.00
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23-07-19	Receipt as per DFCR	49900.00
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24-07-19	Receipt as per DFCR	49900.00
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18-07-19	OB	847055.49
	R	18620.00
	T	865675.49
	P	NIL
	CB	865675.49

Arzoo
PRINCIPAL

19-07-19	OB	865675.49
	R	40100.00
	T	905775.49
	P	NIL
	CB	905775.49

Arzoo
PRINCIPAL

23-07-19	EXCESS CR IN SB	59.00	OB	905775.49
			R	49900.00
			T	955675.49
			P	59.00
			CB	955675.49

Arzoo
PRINCIPAL

24-07-19	EXCESS CR IN SB	59.00	OB	955675.49
			R	49900.00
			T	1005575.49
			P	59.00
			CB	1005575.49

Arzoo
PRINCIPAL

25-07-19 Receipt as per DFCR 49900=00

26-07-19 Receipt as per DFCR 49200=00

29-07-19 Receipt as per DFCR 49000=00

01-08-19 Receipt as per DFCR 4100=00

25-07-19 EXCESS CR IN SB 59=00
 OB 1005457=49
 R 49900=00
 T 1055357=49
 P 59=00
 CB 1055298=49

T. S. S. S.
 PRINCIPAL

26-07-19 EXCESS CR IN SB 59=00
 OB 1055298=49
 R 49200=00
 T 1104498=49
 P 59=00
 CB 1104439=49

T. S. S. S.
 PRINCIPAL

29-07-19 ① CH. NO. 314-01 Towards purchase of 3 Smps., 6 Lit. tech. USB meter for computer science lab. 4890=00
 ② CH. NO. 314-02 Towards payment of drinking water R.O. Machine repairing charges 6750=00
 ③ EXCESS CR IN SB 59=00
 OB 1104439=49
 R 49000=00
 T 1153439=49
 P 11699=00
 CB 1141740=49

T. S. S. S.
 PRINCIPAL

01-08-19 OB 1141740=49
 R 4100=00
 T 1145840=49
 P NIL
 CB 1145840=49

T. S. S. S.
 PRINCIPAL

09-08-19

27-08-19

27-08-19

Receipt as per DFCR

12700.00

28-08-19

Ch. no. 31404
Reversal of with drawn by
Cheque

9800.00

09-08-19

Ch. no. 31403 Towards payment
of Remn. to V. prabhakara Rao
GF in Comp. Sci. for 06/2019
& 07/2019

14800.00

OB	1145840.49
R	NIL
T	1145840.49
P	14800.00
CB	1131040.49

Principal

27-08-19

Ch. no. 31405 Towards payment of
Remn. to M. Parasuram, GF in
Comm. for June 2019 & July
2019

17000.00

OB	1131040.49
R	NIL
T	1131040.49
P	17000.00
CB	1114040.49

Principal

27-08-19

① Ch. no. 31405 Towards payment of
Remn. to M. Parasuram, GF in
Comm. for 06/2019 & 07/2019

17000.00

OB 1131040.49

② Ch. no. 31406 Towards payment of Remn.
to K. Sampath Rao, GF in political
science for 06/2019 & 07/2019

17400.00

R 12700.00

③ Ch. no. 31407 Towards payment of Remn.
to A. Jagan Mohan, GF in English
for 06/2019 & 07/2019

18800.00

T 1143740.49

53200.00

P 53200.00

Principal

28-08-19

① Ch. no. 31404 Towards payment of
Remn. to V. Jyotsna, GF in Maths
for July 2019

9800.00

OB 1090540.49

② Dishonour Cheque

177.00

R 9800.00

③ Ch. no. 31411 Towards payment of
August 15th Students Gratification
for SVU, pmt Hout, pmt 8000

3688.00

T 1080740.49

for Revue, Appclanavarimulu,
Sass & Medals for SH Sports
vzm, (2000 + 1052 + 636 = 3688)

3688.00

P 29265.00

Principal

④ Ch. no. 31408 Towards payment
of to K. Ganga Raju, GF in clay. for
06/2019 & 07/2019

15600.00

CB 1071075.49

29265.00

Principal

29-08-19

30-08-19

04-09-19

05-09-19

Receipt as per DFCR

1100.00

29-08-19

30-08-19

04-09-19

05-09-19

Ch. no. 31410 Towards payment of
Remun. to Smt. Y. Yasoda, G.F. & N
Librarian, for 06/2019 & 07/2019

Ch. no. 31409 Towards payment of
Remun. to A. Saluti patnaik
G.F. & Comm. for 06/2019 & 07/2019

Ch. no. 31412 Towards payment to
Games & Sports - Students T.A

17200.00

16600.00

1000.00

OB 1071075.49
R NIL
T 1071075.49
P 17200.00
CB 1053875.49

Principal
PRINCIPAL

OB 1053875.49
R NIL
T 1053875.49
P 16600.00
CB 1037275.49

Principal
PRINCIPAL

OB 1037275.49
R NIL
T 1037275.49
P 1000.00
CB 1036275.49

Principal
PRINCIPAL

OB 1036275.49
R 1100.00
T 1037375.49
P NIL
CB 1037375.49

Principal
PRINCIPAL

06-09-19

20-09-19

25-09-19

30-09-19

Interest Credit

7703.00

06-09-19

Ch. no. 31415 Towards payment of
Remaining Remun. to Sri V. prabhakar
RAO, GF in Computer Science for period
from June 19 to July 19

8800.00

OB 1037375.49
R NIL
T 1037375.49
P 8800.00
CB 1028575.49

Principal

20-09-19

Ch. no. 31417 Towards payment of
AU Annual Aff. Fee, 28000/-
Inspection Fee - 13000/-, ICGS Fee
2500/- and B.Sc (Restructured
Govern. MP. Comp) = 5000/- Total
48500/-

48500/-

OB 1028575.49
R NIL
T 1028575.49
P 48500.00
CB 980075.49

Principal

25-09-19

OB 980075.49
R 7703.00
T 987778.49
P NIL
CB 987778.49

Principal

30-09-19

Ch. no. 31404 Towards payment of
Remun. to Dr. Jyotsna, GF in
Maths for July 2019

9800.00

OB 987778.49
R NIL
T 987778.49
P 9800.00
CB 977978.49

Principal

Date	Description	Amount	Particulars	Total
16-10-19	Ch.no. 31418, Towards payment of Remun. to V. Prabhakara Rao, GF in Comp. Sci. for period from Aug. 2019 & Sept. 2019	21800.00	OB R T P CB	977978.49 NIL 977978.49 21800.00 956178.49
				<i>[Signature]</i> PRINCIPAL
30-10-19	(1) Ch.no. 31416 Towards payment of Remaining Remun. to Smt. U. Jyotsna, GF in Maths, for July'19	2200.00	OB R	956178.49 NIL
	(2) Ch.no. 31419, Towards payment of Remun. to Smt. U. Jyotsna, GF in Maths for August - 2019	14400.00	T P	956178.49 16600.00
		16600.00	CB	939578.49
				<i>[Signature]</i> PRINCIPAL
12-11-19	Ch.no. 31421 Towards payment of Toner 250gms & cleaning blade for BOSCH System Pvt. Ltd. vsp & service charges.	6117.00	OB R T P CB	939578.49 NIL 939578.49 6117.00 933461.49
				<i>[Signature]</i> PRINCIPAL
13-11-19	Ch.no. 31420, Towards payment of Remun. to Sri V. Prabhakara Rao GF in Comp. Sci. for Oct'19	4600.00	OB R T P CB	933461.49 NIL 933461.49 4600.00 928861.49
				<i>[Signature]</i> PRINCIPAL

21-11-19

27-11-19

02-12-19

17-12-19

21-11-19

Ch. NO. 31422, Towards payment of
Library INFLIBNET-NLIST
A/c. charges

5900.00

OB 928861.49

R NIL

T 928861.49

P 5900.00

CB 922961.49

P. S. Rao
PRINCIPAL

27-11-19

Ch. NO. 31423, Towards payment of
Current bill no. 12997 for
9-10-19 to 8-11-19

13819.00

OB 922961.49

R NIL

T 922961.49

P 13819.00

CB 909142.49

P. S. Rao
PRINCIPAL

02-12-19

Ch. NO. 31424, Towards payment of
Smt. V. Prabhakara Rao, Gmp. Smt.
for Nov. 2019

7000.00

OB 909142.49

R NIL

T 909142.49

P 7000.00

CB 902142.49

P. S. Rao
PRINCIPAL

17-12-19

Ch. NO. 31426, Towards payment of
Smt. U. Jyotsna, G.F. in M.A. 25
for Sept. 2019

6800.00

OB 902142.49

R NIL

T 902142.49

P 6800.00

CB 895342.49

P. S. Rao
PRINCIPAL

25-12-19 Interest Credit 7006.00

10-01-20

21-01-20 Receipt as per DFCR

3000.00

HANDLED OVER

PRINCIPAL
Govt. Degree College
SALUR, Vizianagaram Dist

25-12-19

10-01-20

Ch. No. 31427. Towards payment of
Sh. V. Prabhakara Rao, G.F. in
Gmp. S.U., for Dec' 2019

13400.00

20-01-20

TAKEN OVER

PRINCIPAL
Govt. Degree College
SALUR, Vizianagaram Dist

OB 895342.49
R NIL
T 7006.00
P 902348.49
CB 902348.49

PRINCIPAL

OB 902348.49
R NIL
T 902348.49
P 13400.00
CB 888948.49

PRINCIPAL

OB 888948.49
R 3000.00
T 891948.49
P NIL
CB 891948.49

PRINCIPAL