

Meeting - 1

Date: 20-6-2017

A meeting is conducted by the principal (FAC) Sri B. Schaddevudu to discuss the establishment of new post graduation course M.Sc (Organic Chemistry) in the college in view of the sanctioning by Andhra University with vide proc. No C-11 (5) / PG / prov. Aff / 2016-17 Dated 13-3-2017.

It is decided that the principal of the college, present B. Schaddevudu, acts as chairman for the PG courses.

Dr G. Lakshmana Rao, Lecturer in Chemistry and Head of the Department, Chemistry, is nominated as Course Co-ordinator for PG course.

A Committee is constituted for PG course and the following lecturers of the college are nominated as committee members.

Details of the Committee

- (1) Chairman: The principal Sri B. Schaddevudu
- (2) Course co-ordinator: Dr. G. Lakshmana Rao
HOD, Chemistry
GRG
- (3) Smt B. Santoshi Anusha Lecturer in chemistry
- (4) Sri K. Jwala-mukhi Lecturer in zoology
HOD, Zoology

Date = 0-0-2017

Meeting - 1

- (5) Sri T. Chandra Sekhar Rao Lecturer in physics
H.O.D, physics
(6) Smt V. Vijaya Bharathi Lecturer in Botany
(7) Murali Tr. Asst.

B. [Signature]

It is decided that the principal of the college present a schedule for the PG courses. Dr. G. Lakshmana Rao Lecturer in Chemistry and Head of the Department Chemistry is nominated as course coordinator for PG courses. A committee is constituted for PG courses and the following lecturers of the college are nominated as committee members.

Details of the Committee

Chairman: The Principal

PG course coordinator: Dr. G. Lakshmana Rao

HOD Chemistry

[Signature]

PG course coordinator: Dr. G. Lakshmana Rao

HOD Chemistry

[Signature]

Resolution - 1

Date: 23-06-2017

The PG Committee is met under the chairmanship of the principal Sri B. Schadavudu and discussed the following

- (1) Admissions for PG course
- (2) Appointment of guest faculty

It is resolved in the meeting after verification of the certificates and examining the Demo presented by Sri K. Kanga Raju to appoint as guest faculty for PG classes (M.Sc, organic chemistry) from the academic year 2017-18. The remuneration will be paid as per the university norms for each semester.

[Signature]

[Signature]
Principal

Govt Degree College
Salur Vizianagaram Dist

Members attended:

- (1) Smt B. Santoshi Anusha
- (2) Sri K. Jwalamukhi
- (3) Sri J. Chandra Sekhar
- (4) Smt Y. Vijaya Bharathi

[Signature]
B. Santoshi Anusha

[Signature]

[Signature]
J. Chandra Sekhar

Resolution - 2

Date: 02-07-2017

The PG Committee is met in the principal chamber under the presiding over by the principal Sri B. Saha devudu and discussed the following

- (1) Including two (2) PG students into the committee
- (2) Work distribution (Allotment of papers)
- (3) Admission progress

It is resolved in the meeting by the committee that (1) A. Paparao (2) Rama Lakshmi, PG students are included in the PG Committee

Work distribution among the faculty as follows

- | | |
|--|---|
| (1) Paper - 1
(General chemistry - 1) | Sri K. Ganga Raju
Guest faculty |
| (2) Paper - 2
(Inorganic chemistry - 1) | Smt B. S. Anushe
Lecturer in chemistry |
| (3) Paper - 3
(Organic chemistry - 1) | Sri K. Ganga Raju
(Guest faculty) |
| (4) Paper - 4
(Physical chemistry) | Dr. G. Lakshmana Rao
Lecturer in chemistry |

2/20


Principal
Govt Degree College
Salur Vizianagaram Dist

Members attended :

(1) Smt - B. S. Anushe

B. S. Anushe

(2) Sri K. Jwalemkhi

K. Jwalemkhi

(3) Sri J. chandra sekhar

J. Chandra sekhar

(4) Smt Y. V. Bharathi

Y. V. Bharathi

(5) Murzli

Murzli

(6) A. Papa Rao

A. Papa Rao

Resolution - 3

Date 18-06-18

A meeting is conducted in the principal chamber by the principal to ~~est~~ constitute a new committee for PG Course (M.Sc, organic chemistry) and decided to reconstitute the new committee.

Dr. G. Lakshmana Rao, HOD, chemistry is nominated as course coordinator and the following are nominated as members of the committee.

Dr. V. Suresh Babu

(1) ~~Sri~~ B. Sahadevudu member
Vice principal (present)

(2) Sri K. Jwalakumkhi HOD, Zoology

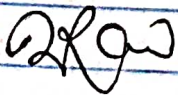
(3) Sri J. Chandra Sekhar HOD, physics J. Chandrasekhar

(4) Smt Y. V. Bherathi Lecturer in Botany

(5) Mr. A. Papa Rao Student A paparas

(6) Miss Rama Lakshmi Student

(7) Mr. Murali Jr. Asst




Principal
Govt. Degree College
Salur, Vizianagaram Dist

Resolution - 4

Date 25.06.18

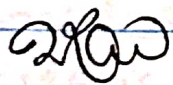
The PG Committee is met in the principal's chamber and the principal Sri G. Yeruku Naidu chaired the meeting.

In this meeting the following issues are discussed

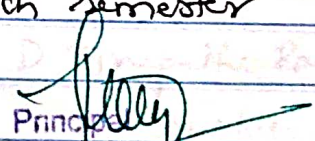
- (1) Improvement of admissions
- (2) Appoint of additional guest faculty in view of increasing workload.

It is resolved in the meeting by the committee after verification of certificates and Demo presented by the candidate Sri D. Tirupathi Rao, to appoint Sri D. Tirupathi Rao as guest faculty for PG course in view of increasing number of papers (work load).

The expenditure is to be met from the PG funds as per the university norms, for each semester



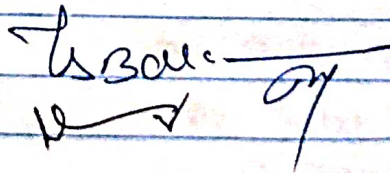
(Co-ordinator)


Principal

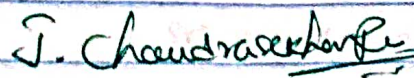
Govt. Degree College
Salur Vizianagaram Dist

Members attended

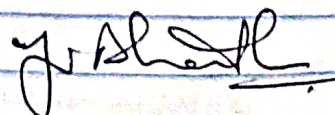
- (1) Dr. V. Suresh Baby
- (2) Sri K. Jhalamukhi


Dr. V. Suresh Baby

- (3) Sri J. Chandras Sekhar Rao


J. Chandras Sekhar Rao

- (4) Smt. Y. V. Bharathi


Y. V. Bharathi

4) A. S. Murali Krishna Rao

5) A. papare

6) M. Ramalekmi

Improvement of

Applying of additional faculty in view of

increasing workload

It is resolved in the meeting of the committee after verification of certificate and D.O. presented by the candidate. It is proposed to appoint a D.O. to assist the faculty for the course in view of increasing number of papers (work load).

The expenditure to be met from the P.F. funds of the university for each semester.

GOVT. MEDICAL COLLEGE
GOVT. MEDICAL COLLEGE
GOVT. MEDICAL COLLEGE

(Co-ordinator)

Dr. V. Suresh Babu
Dr. K. Thirumalaiah

Dr. J. Chandrasekhar

Dr. V. Suresh

Resolution - 5

Date 28.06.18

The PG Committee is met in the Dept of chemistry under the chairmanship of the principal Sri G. Yerukula Naidu on 28-06-2018.

In this meeting, the following points are discussed

- (1) Implementation of uniform for PG students.
- (2) Allotment of additional room for II Year PG class.
- (3) work distribution (allotment of papers)

It is resolved by the Committee in the meeting to adjust the work for PG I and II Years for semester I and II.

Allotment of papers as follows

Subject paper	Faculty
General chemistry -1	Sri D. Tirupathi Rao
Inorganic chemistry -1	Smt B. S. Anusha
organic chemistry -1	Sri K. Ganga Raju
physical chemistry -1	Dr. G. Lakshmana Rao
General chemistry -2	
organic synthesis	Sri D. Tirupathi Rao
organic spectroscopy	Dr. G. Lakshmana Rao
organic reaction mechanism	Sri D. Tirupathi Rao
Natural products	Sri K. Ranga Raju

GOVT DEGREE COLLEGE
SALUR - VIZIANAGARAM (DI)

Principal
Govt. Degree College
Salur Vizianagaram Dist

81-80-80 J-4

Resolution - 2

Members attended:

(1) Dr. V. Suresh Babu

(2) Sri K. Jurelemulchilott

(4) Sri J. Chandrasekhar

(5) Sri A. Murali Krishna

(6) Mr. A. Pappu Rao

(7) M. Ramalakshmi

V. Suresh Babu

J. Chandrasekhar

AS

A. Pappu Rao

Ramalakshmi

Sri D. Tirupathi Rao

Sri B. 2 Ananda

Sri K. George Raju

Dr. G. Lakshman Rao

Sri D. Tirupathi Rao

Dr. G. Lakshman Rao

Sri D. Tirupathi Rao

Sri K. George Raju

1- retained chemical

1- retained chemical

1- retained chemical

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GOVT. (10) KARNATAKA

GOVT. (10) KARNATAKA

20/10

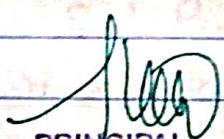
Resolution -6.

Date 14-10-18.

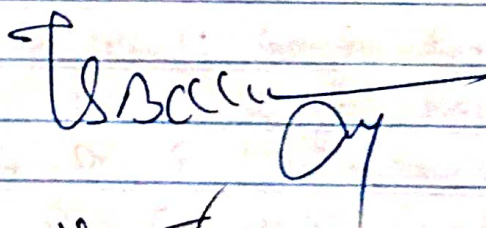
The PG Committee is met in the Dept of Chemistry under the Chairmanship of the principal Sri G. Yeruku Naidu.

It is resolved in the meeting to spend 3,000/- (Three thousand rupees) for records and registers for PG courses and 15,000/- (Fifteen thousand rupees) for equipment and chemicals for practicals.


(co-ordinator)


PRINCIPAL
GOVT DEGREE & PG COLLEGE
BALUR-VIZIANAGARAM (DI)

(1) Dr. V. Suresh Babu
(vice principal)



(2) Sri K. Jivakumkhi
HOD, Zoology.



(3) Sri J. Chandrasekhar Rao
HOD, Physics



(4) Sri A. Murali Krishna
(J.A.)

(5) Mr. A. Papa Rao
(Student)



Resolution - 7

01-12-18

The PG Committee is met in the Dept of chemistry under the chairmanship of Sri G. Yerru-Ku Naidu garu, Principal. and discussed the (i) attendance (ii) Results of the students.

It is resolved in the meeting for allotment papers for Semester - 2 and Semester - 4 of PG courses.

Semester - 2

- | | |
|-----------------------------|-----------------------------|
| (1) General chemistry - 2 | (1) Sri D. Tirupathi Rao |
| (2) Inorganic chemistry - 2 | (2) Smt. B. Santoshi Anushe |
| (3) organic chemistry | Sri K. Ganga Raju |
| (4) physical chemistry | Dr. G. Lakshmana Rao |
| practicals | |

Lab 1: (Inorganic chemistry) (1) Smt B. Santoshi Anushe

(2) Sri K. Ganga Raju

Lab 2: (organic chemistry)

(1) Sri K. Ganga Raju

(2) Dr. G. Lakshmana Rao

Lab 3 (physical chemistry)

(1) Dr. G. Lakshmana Rao

(2) Smt B. Santoshi Anushe

Semester - 4

- | | | |
|--------------------------|---|----------------------|
| (1) Reaction Mechanism | - | Sri D. Tirupathi Rao |
| (2) organic spectroscopy | - | Sri D. Tirupathi Rao |
| (3) Organic Synthesis | - | Sri D. Tirupathi Rao |
| (4) Natural products | - | Sri K. Ganga Raju |

practices

Lab 1: (Multi stage organic synthesis) (1) Sri D. Tirumath Rao
(2) Sri K. Ranga Raju

Lab 2 (Chromatography) (1) Sri D. Tirumath Rao
(2) Sri K. Ranga Raju

29/02
(Coordinator)
(Dr. G. Lakshminarayana)

Members Attended the meeting

(1) Smt B. Santoshi Anwar
(Lecturer in Chemistry)

(2) Sri K. Jyoti Lakshmi
(Lecturer in Zoology)

(3) Sri J. Chandrasekhara Rao
(Lecturer in Physics)

(4) Smt Y. V. Bharathi
(Lecturer in Botany)

(5) Murali
Jr. Asst.

Resolution -8

19-06-2019

The PG committee is met in the Department of chemistry under the chairmanship of the principal Dr. V. Suresh Babu (FAC).

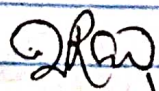
It is resolved in the meeting that the allotment of papers for semester -1 and semester -3 for the academic year 2019-20 is as follows

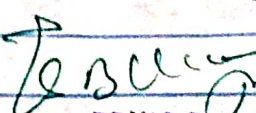
Semester -1

- | | |
|-------------------------------------|--|
| 1) General chemistry -1 | Sri D. Tirupathi Rao |
| 2) Inorganic chemistry -1 | Smt B. Santoshi Anushe |
| 3) organic chemistry -1 | Sri K. Ganga Raju |
| 4) physical chemistry -1 | Dr. G. Lakshmana Rao |
| 5) practicals (Inorganic chemistry) | 1. Smt B. Santoshi Anushe
2. Sri K. Ganga Raju |
| 6) practicals (organic chemistry) | 1. Sri K. Ganga Raju
2. Dr. G. Lakshmana Rao |
| 7) practicals (physical chemistry) | 1. Dr. G. Lakshmana Rao
2. Smt B. Santoshi Anushe |

Semester -3

- | | |
|---|-------------------------|
| 1) organic Synthesis -1 | 1. Sri D. Tirupathi Rao |
| 2) organic spectroscopy -1 | 2. Sri D. Tirupathi Rao |
| 3) organic reaction mechanism | Sri D. Tirupathi Rao |
| 4) Natural products | Sri K. Ganga Raju |
| 5) practicals } Multi stage organic | 1. Sri D. Tirupathi Rao |
| 6) practicals } synthesis, chromatography | 2. Sri K. Ganga Raju |


19/6/19
co-ordinator


19/6
PRINCIPAL
Govt. Degree College
SALUR, Vizianagaram Dist

Members Attended :

1. Sri K. Jwalamukhi
HOD, Zoology

2. Sri J. Chandrasekhar Rao
HOD, Physics

3. Smt. Y. Vijaya Bharathi
HOD, Botany

4. Smt. B. Santoshi Anusha
Lecturer in Chemistry

5. Sri J. Murali
Jr. Asst

Resolution - 8

018-11-2019

The PG committee is met in the department of chemistry under the chairmanship of Dr. V. Suresh Babu, Principal (FAC).

It is resolved in the meeting that the allotment of papers for M.Sc (Organic chemistry) Semester-2 and Semester-4 of the academic year 2019-20 is as follows

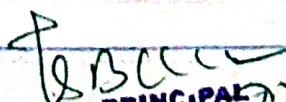
Semester - 2

- | | |
|--|--|
| 1) General chemistry -2 | Sri D. Tirupathi Rao |
| 2) In organic chemistry -2 | Sri K. Ganga Raju |
| 3) Inorganic chemistry -2 | Smt. B. Santoshi Anushe |
| 4) Physical chemistry -2 | Dr. G. Lakshmana Rao |
| 5) Practical-1 (Inorganic chemistry-2) | 1. Smt B. Santoshi Anushe
2. Sri K. Ganga Raju |
| 6) Practical-2 (organic chemistry-2) | 1. Sri K. Ganga Raju
2. Dr. G. Lakshmana Rao |
| 7) Practical (physical chemistry)
-3 -2 | 1. Dr. G. Lakshmana Rao
2. Smt B. Santoshi Anushe |

Semester - 4.

- | | |
|---|---|
| 1) organic Synthesis -2 | Sri. D. Tirupathi Rao |
| 2) organic Spectroscopy -2 | Sri D. Tirupathi Rao |
| 3) organic reaction mechanism | Sri D. Tirupathi Rao |
| 4) Natural products | Sri K. Ganga Raju |
| 5) Practical-1 (Multi Step Synthesis)
-2 | 1. Sri D. Tirupathi Rao
2. Sri K. Ganga Raju |
| 6) Practical-2 (Chromatography-2) | 1. Sri D. Tirupathi Rao
2. Sri K. Ganga Raju |


(Co-ordinator)


PRINCIPAL
Govt. Degree College
SALUR, Vizianagaram Dist

Members attended

1. Sri K. J. Jalamukhi

HOD, Zoology

2. Dr. J. Chandrasekhar Rao

HOD, physics

3. Smt Y. V. Bharathi

HOD, Botany

4. Smt B. Santoshi Anusha

Lect in chemistry

5. Sr. J. Murali

Jr. Asst

Resolution - 10

02-11-2019

The PG Committee is met in the principal chamber and discussed the following points

(1) Accommodation for PG classes

(2) payment of remuneration for Guest faculty for even semesters of 2018-19 academic year.

(1) It is discussed in the meeting that accommodation for PG classes is disturbed in view of the repairing works taking in the college. It is decided in the meeting to adjust the classes as per the availability of rooms for the few days as the strength is also low.

(2) It is resolved in the meeting to pay Rs 61,000/- to the Guest faculty, Sri D. Tirupathi Rao as remuneration for the PG classes for his dealed papers as per the work done submitted by him @ Rs 200/- per hour subject to 60 periods maximum for each paper (Theory) and consolidated amount of Rs 13,000/- for practicals pertaining to Sem 2 & 4 of 2018-19 academic year and the break up of remuneration is as follows.

(1) General chemistry - 2	= 60 x 200 = ₹	12,000-00
(2) Organic reaction mechanism - 2	= 60 x 200 = ₹	12,000-00
3) Organic spectroscopy - 2	= 60 x 200 = ₹	12,000-00
4) Organic Synthesis - 2	= 60 x 200 = ₹	12,000-00
5) Organic mixture analysis & Elimination of organic compound	=	13,000-00
Total		<u>61,000-00</u>

The projected amount is crossing 18,000 rupees (@ 200 per hour) for academic year, hence it is restricted to 13,000 rupees on unavailability of fund left is to be met from the P.G. funds.

27/10
(Coordinator)

PRINC.
Govt. Degree College
SALUR, Vizianagaram Dist.

Committee members attended :

(1) Sri K. Jirelamulchi
HOD, Zoology

(2) Dr. J. Chandras Sekhar Rao
HOD, physics

(3) Smt Y. V. Bharathi
HOD, Botany

(4) Smt B. Santoshi Anuradha
Asst. in chemistry

Action taken : cheque is issued vide cheques
790635, on 02/11/2019
for the rupees 6,000/- for sem-2
and sem-I of 2018-19 academic year.

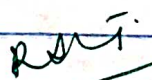
Resolution - II.

15.09.2020

The PG Committee is met in the principal chamber and made the following resolutions.

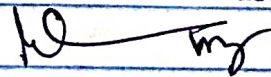
- 1) It is resolved in the meeting to pay 30,000/- (Thirty thousand rupees) to Sri D. Tirupathi Rao, Guest Faculty for PG Course (M.Sc - organic chemistry) as ^{extra payment} ~~(advance)~~ for his remuneration (as the accounts of PG course is not upto date in view of COVID-19 and assumption of new principal. This is as per the request of the individual] D. Tirupathi Rao. ^{Guest}
- 2) ^{24th Aug 2020} It is resolved in the meeting to pay Rs 1,07,640/- (one lakh seven thousand six hundred and forty rupees) to Andhra University (affiliated university) to clear the dues for PG - Course for inspection fee and affiliated fee for the academic years 2018-19 and 2019-20. as per the letter from Andhra University through e-mail.


Dr. G. Lakshmana Rao
(Co-ordinator)


15.09.2020
PRINCIPAL
Govt. Degree College
SALUR, Vizianagaram Dist

Members attended :

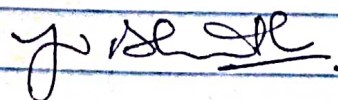
(1) Sri K. Jhrelamukhi



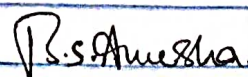
(2) Dr. J. Chandrasekhar



(3) ~~Dr.~~ Y. V. Bharathi



(4) Smt. B. Santosi Anuska



Action taken :

(1) The advance amount 30,000/- (Thirty thousand rupees) was paid to Sri D. Tirupathi Rao on 16.9.2020 with cheque no 790638. dt 16.9.20

(2) The due payment 1,07,640/- (one lakh seven thousand six hundred and forty) was cleared to the affiliated university (Andhra University) on 21.09.20 with vide cheque no. 790637 dt 16.9.20

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

PRINCIPAL
GOVT. DEGREE COLLEGE
SALUR, VIZIANAGARAM DIST.

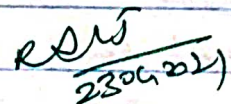
Resolution - 15

23-4-2021.

The PG Committee is met in principal chamber and resolved to disburse the fee reimbursement sanctioned for the academic years 2017-18 and 2018-19 to Annepu Ramesh, an amount of Rs. 40,000/- (forty thousand rupees), with instructing to clear the due to the college. Confirm to collect the entire fee due from the students.

1) Dr. K. Jiraleemukhi
HOD, Zoology



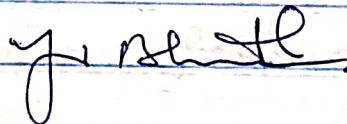

23.04.2021

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Govt. Degree College
SALUR, Vizianagaram Dist

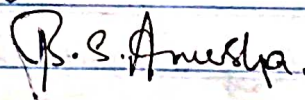
2) Dr. J. Chandrasekhar
HOD, Physics



3) Dr. Y. V. Bherathi
HOD, Botany



4) Smt - B. S. Anushe
Lect in Chemistry



PG committee is met in the principal chamber and resolved the following.

Sri D. Tirupathi Rao, working as Guest faculty for PG course requested for the remuneration pertaining to the 2019-20 academic year.

As there is no fund available in the PG account, it is resolved in the meeting to pay 25,000/- (Twenty five thousand rupees) from the available funds of the college as temporary adjustment for his livelihood. The amount is to be readjusted to the concerned fund after receiving the funds for PG course in any manner i.e. fee collection or fees reimbursement.

In this regard, the principal is requested by the committee for favourable action.

2RGO

Co-ordinator

please make advance

from Computer Science/EPDC

Dept for ~~Computer Science~~

01.06.2021

PRINCIPAL

Govt. Degree College
SALUR, Vizianagaram Dist

Members attended

no salary of guest PG
chemistry

✓

1) Dr. K. Jeyaraman

✓

2) Dr. T. Chandrasekhar Rao

✓

3) Dr. Y. Vijaya bhargavi

✓

4) Smt. B. S. Anuradha

B.S. Anuradha

1.06.2020

Dr. K. Srinivasan

Action taken :

An amount of Rs. 25,000/- (Twenty five thousand rupees) was paid to Sri D. Tirupathi Rao as temporary adjustment for his remuneration on 09.06.2021 from CPDC funds with V.cheque no. 056559

09.06.2021

PRINCIPAL

Govt. Degree College
SALUR, Vizianagaram Dist.

Principal
Govt. Degree College
SALUR, Vizianagaram Dist.

Dr. K. Srinivasan

Dr. K. Srinivasan

Dr. K. Srinivasan

Dr. K. Srinivasan

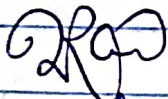
Dr. K. Srinivasan

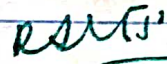
Dr. K. Srinivasan

Resolution - 17

Date:

PG Committee is met in the principal chamber and resolved to transfer an amount of 25,000/- (Twenty five thousand rupees) from PG account to CPDC account as the said amount was used from CPDC account on 09.06.2021 as temporary adjustment for PG faculty, Sri D. Tirumathi Rao, as there was no sufficient fund in the PG account as 01.06.2021 for his livelihood. This was made in compliance to the resolution - 16 which is taken on 01.06.2021.


Coordinator


17.05.21

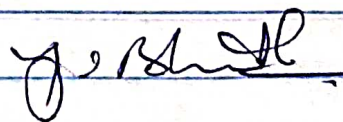
PRINCIPAL
Govt. Degree College
SALUR, Vizianagaram Dist.

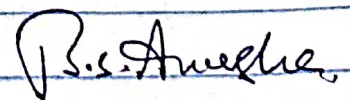
Committee members attended:

- (1) Dr. K. Jyotirmukhi
HOD, Zoology
- (2) Dr. J. Chandrasekhar Rao
HOD, Physics
- (3) Dr. Y. Vijaya Bharathi
HOD, Botany
- (4) Smt B. Santoshi Anurha
Asst in Chemist









Action taken:

Resolution -18. 13.09.2024

The PG committee is met in the principal chamber and discussed the representation, regarding the payments due for the previous academic years to the faculty and the financial status at present, by the PG coordinator. The representation is as follows

To

The principal,

Govt. Degree College - Sahur.

Respected sir,

I would like to bring to your kind notice a few aspects relating to the PG - Course (M.Sc - organic Chemistry) for your kind notice and for favourable action. The PG - Course (M.Sc - organic Chemistry) was established in the year 2017 and running the course in this college from the academic year 2017-18 under the self - finance scheme. The strength and fee particulars and payment details to the faculty are as follows (from the academic year 2017-18)

I Strength particulars

Academic year	Sanctioned	Admitted
	Strength	Strength
2017-18	40	09
2018-19	40	08
2019-20	40	05
2020-21	40	25

II Fee particulars for each candidate and for total candidates for their duration

Course duration	Fee per candidate	Total fee To be collected	Amount Collected	Balance	Remarks
2017-19	34,400	6,19,200	3,91,530	1,35,000	01 Candidate drop out
2018-20	38,000	6,08,000	2,45,080	3,62,200	02 Candidates drop out
2019-21	41,800	4,18,000	1,56,625	2,21,000	

Note: Each candidate for all batches paid 1600/- per year to the university as examination fee.

II Payment details to the faculty upto 2019-20 Academic year

Name of the faculty/ Academic year	Amount to be paid as per work done (Rs)	Amount already paid (Rs)	Balance (Rs)
---------------------------------------	---	--------------------------	--------------

1. Sri K. Ganga Raju

2017-18	61,000	61,000	Nil
2018-19	61,000	24,000	37,000
2019-20	61,000	Nil	61,000

2. Dr. G. Lakshmana Rao

2017-18	37,000	37,000	Nil
2018-19	37,000	12,000	25,000
2019-20	37,000	Nil	37,000

3. Smt B. Santoshini Anusha

2017-18	37,000	37,000	Nil
2018-19	37,000	12,000	25,000
2019-20	37,000	Nil	37,000

4. Sri D. Tirupathi Rao

2017-18	—	—	—
2018-19	1,09,000	1,09,000	—
2019-20	1,09,000	55,000	54,000

Note: out 55,000/- paid to Sri D. Tirupathi Rao, 25,000/- was paid from CPDC account as advance payment on 06-2020.

IV. Year wise total payment and balance details

Year	Amount to be paid to the faculty (RS)	Amount already paid (RS)	Balance ^{to be paid} (RS)	Amount credited (RS)
------	---------------------------------------	--------------------------	------------------------------------	----------------------

2017-18	1,35,000	1,35,000	-	2,09,130
2018-19	2,44,000	1,57,000	87,000	3,38,480
2019-20	2,44,000	55,000	1,89,000	2,05,675

In this regard, I also bring to your notice that the fee reimbursement and other fee from the students have been received partially or completely, hence there is adequate fund available in the P.G. account now for the payments to the faculty. And the cash was also prepared upto date. As the payments to the faculty for the previous academic years is due and there is sufficient fund in the account, and the faculty submitted the work done, I request you to clear the dues to the faculty to justify for their work.

Thanking you sir,
yours sincerely

[Signature]

(Dr. G. Lakshmana Rao)

(Co-ordinator P.G. Course)

Resolution.

After careful examination of the representation submitted by the coordinator, P.G. course, it is unanimously resolved to pay the remuneration which is due to the faculty for the academic years 2018-19 and 2019-20 as the above said remuneration was not paid and drawn so far due to unavailability of funds in P.G. account.

Now the amount is available in PG account due to fee deposit by PG students and fee reimbursement from social welfare department in the academic year 2020-21.

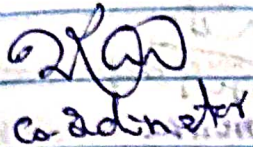
NOW the following amounts are disbursed for the academic year 2018-19 and 2019-20 to the PG faculty is subject to the condition if there is any erroneous payment came into light in future the same may be recovered from the respective individual in lumpsum.

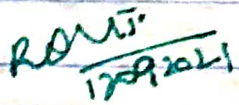
payment is as follows

	Sem I	Sem II	Sem III	Sem IV	Practical	Total
2018-19						
1) Sri K. Ganga Raju	-	12,000	-	12,000	13,000	37,000
2) Dr. G. Lakshminarayana Rao	-	12,000	-	12,000	13,000	25,000
3) Sri. B. Santosh Anurag	-	12,000	-	-	13,000	25,000
2019-20						
1) Sri K. Ganga Raju	12,000	12,000	12,000	12,000	13,000	61,000
2) Dr. G. Lakshminarayana Rao	12,000	12,000	-	-	13,000	37,000
3) Sri. B. Santosh Anurag	12,000	12,000	-	-	13,000	37,000
4) Sri D. Tirupathi Rao	12,000	12,000	36,000	36,000	13,000	109,000
			(12,000 x 3)	(12,000 x 3)		54,000

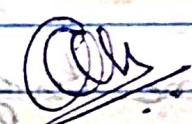
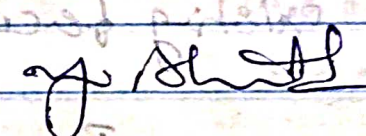
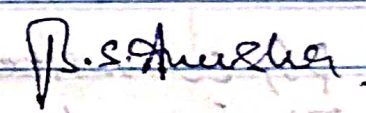
Note: An amount of Rs 55,000 has already paid as advance in which an amount of Rs 30,000/- for PG funds vide cheque NO 796638 and an amount of Rs 25,000/- issued vide cheque NO 056599 from CPDC funds. This Rs 25,000 has to be remitted to the CPDC account.

Noted please Prekare to pay the due amounts from
the PG Chemistry funds. Yearwise.


Co-administrator


PRINCIPAL
Govt. Degree College
SALUR, Vizianagaram Dist.

Committee members attended:

- (1) Dr. K. Jyotsna Mulki 
HOD, Zoology
- (2) Dr. J. Chandrasekhar Rao 
HOD, Physics
- (3) Dr. Y. Vijaya Bharathi 
HOD, Botany
- (4) Smt - B. Santoshini Anushe 
Lect in Chemistry

Action taken:

The Due remunerations were paid to the PG faculty
for the academic years 2018-19 and 2019-20 and
an amount of 25,00/- was ^{remitted} returned to CPDC with
vide cheque no 790642 dated 17-09-2021.

The faculty remunerations were paid with vide cheque
numbers as follows

- (1) K. Ganga Raju Cheque no 790643 - (37,000/-) (2018-19)
- (2) G. Lakshman Rao Cheque no 790644 (25,000/-) (2018-19)
- (3) B. Santoshini Anushe Cheque no 790645 (25,000/-) (2018-19)
- (4) K. Ganga Raju Cheque no 790646 (61,000/-) (2019-20)

- (5) G. Lakshman Rao cheque no 790647 (37,000) (2019-20)
 6) B. Santoshi Anurag cheque no 790648 (37,000/-) (2019-20)
 7) D. Tirupathi Rao cheque no 790649 (54,000/-) (2019-20)

RMT
06/11/21

PRINCIPAL

Govt. Degree College
SALUR, Vizianagaram Dist.

RESOLUTION-19 DT. 06-11-2021.

A meeting is conducted in principal chamber with the existing faculty and made the following resolution.

In view of the transfer of the existing Ph committee members in the General Transfer 2021. It is resolved in the meeting to reconstitute the Ph Committee. The New Ph. Committee is as follows:-

- | S NO. | Name | Designation in the Institution | Designation in the Committee |
|-------|--------------------------|--------------------------------|------------------------------|
| 1. | Dr. T. Radhakrishna | Principal | Chairman |
| 2. | A. RAMESH | C. Fin Chemistry | Co-ordinator |
| 3. | Dr. V. Srinivasa Murthy | lect. in Maths | Member |
| 4. | Smt. K. Vijaya Durga | lect. in Zoology | Member |
| 5. | Sri K. Sambasubrahmanyam | lect in Eng. | Member |

RMT
06/11/21

Resolution - 20

date 23-11-21

The PG Committee is met in the Dept of Chemistry and made the following resolution.

It is resolved in the meeting to pay the remuneration to the faculty for PG course for the academic year 2020-21 basing on the work done statement submitted by the faculty and the payment details is as follows approved by the Committee

21.

(1) Dr. G. Lakshmana Rao - 37,000/-

uber Sem-1 (1-paper) 12,000/-

lectur. Sem-2 (1-paper) 12,000/-

practicals (Sem 1 & 2) 13,000/-

(2) Smt B. Santoshi Anusha 37,000/-

Sem-1 (1-paper) 12,000/-

Sem-2 (1-paper) 12,000/-

practicals (Sem 1 & 2) 13,000/-

(3) Sri K. Ganga Raju 61,000/-

Sem - 1 (1-paper) 12,000/-

Sem - 2 (1-paper) 12,000/-

Sem - 3 (1-paper) 12,000/-

Sem - 4 (1-paper) 12,000/-

practicals 13,000/-

(4) Sri D. Tirupathi Rao 1,09,000/-

Sem - 1 (1-paper) 12,000/-

Sem - 2 (31 - paper) - 12,000/-

Sem - 3 (03 - papers) - 36,000/-

Sem - 4 (03 - papers) - 36,000/-

Practicals (Sem 2 & 4) - 13,000/-

If there is any objection made by the audit party or any higher authorities due to the erroneous payment, it may be recovered by the Concern faculty in lumpsum amount.

Authorised
co-ordinator.

RSR
23/11/2021

Members:

1. Dr. V. Srinivasa Murthy
Lect. in Maths

2. Smt. P. Vijaya Durga
Lect. in Zoology

3. Sri. K. Sankaranaraya
Lect. in English.

Action taken:

The remunerations were paid to the faculty with vide cheque numbers as follows on 23/11/2021.

1) G. Lakshmana Rao (cheque no 790650) - 37,000/-

2) B. Santosh Anurha (cheque no 790651) - 37,000/-

3) K. Ranga Raju (cheque no 790652) - 61,000/-

4) D. Tirupathi Rao (cheque no 790653) - 1,09,000/-

RSR

RSR
23/11/2021

Resolution - 21

DT. 15/03/2022.

The PG committee met in the department of chemistry and made the following resolution -

It is resolved in the meeting to pay the remuneration to the faculty for P.G. course for the academic year 2021-2022, basing on the work done - statement submitted by the faculty and the payment details is as follows approved by the committee.

1) Sri D. Tirupathi Rao	
Sem-III, (Paper-I)	12,000/-
Sem-III, (Paper-II)	12,000/-
Sem-III, (Paper-III)	12,000/-
Total	<u>36,000/-</u>
2) Sri K. Ganga Ratu	
Sem-III (Paper-IV)	12,000/-

If there is any objection made by the audit party or any higher authorities due to the erroneous payment, It may be recovered by the concern faculty in lumpsum amount.

Placed

PG. Co. coordinator.

REMIT
15/03/22

Members.

①. Dr. V. Srinivas Murthy (lect in
lect in Mathematics.

②. Smt. G. Vijaya Durga
Lect in Zoology.

③. Sri. K. Sankara Rajayana.
Lect in chemistry.

(P.T.O)

Action taken:

The remunerations were paid to the faculty wise cheque numbers as follows on 15/03/2022

- 1) D. Tirupathi Rao (cheque No: 790654) - 36000/-
- 2) K. Ganga Raju (cheque No: 790655) - 12000/-

Received Cheque

D. Tirupathi Rao 36,000/-

K. Ganga Raju 12,000/-

[Signature]
15/03/22

Resolution - 22.

DT. ⁰⁵~~08~~ / 03 / 2022.

The PG committee is met in the principal chamber and made the following resolutions.

It is resolved in the meeting to pg remuneration to the faculty for pg course for academic year 2021-2022 basing on the work done statement submitted by the faculty and the details is as follows, approved by the committee.

1) Sri A. Tripathi Rao

Sem-IV, paper-I — 12000/-

" paper-II — 12000/-

" paper-III — 12000/-

Sem-III & IV practicals — 13000/-

total → ~~49,000~~

49,000/- A. S. S. S. S.

2) Sri. K. Ganga Raju

Sem-IV, paper-IV — 12,000/-

total 12,000/-

If there is any objection made by the party or any higher authority due to the erroneous payment, it may be recovered from the concerned faculty in lumpsum amount.

Signature

P.G. Co-ordinator.

Signature
Principal.

Members:

1) Dr. V. Somnasa Murthy
Lect. in Maths.

From

5/5/2022

2) Dr. G. Vijia Durga
Lect. in Zoology.

g. vijia durga

3) Sri. K. Sankaranarayana
Lect. in English.

K. Sankaranarayana

Action Taken:

The remunerations were paid to the faculty wise cheque numbers is as follows on 05/05/2022.

1.) A. Tirupathi Rao

Cheque no. 790658 (49,000/-)

2.) K. Ganga Raju

Cheque no. 790659 (12,000/-)

Barriers

18/05/2022

20/5/2022

PRINCIPAL

Govt. Degree College
SALUR, Virudhachalam Dist.

Resolution - 23.

DT. 29/06/2022.

The department of PG chemistry, the Gas cylinder is consumed on/27/06/2022. So, we request to needs a gas cylinder to run the practicals in our chemistry lab. So, I request you to sanction an amount of Rs, 1028.50/- (One thousand twenty Eight and fifty paise). to purchase the gas-cylinder-filling.

RW
29062022

Release cheque in the name of
gas agency for Rs 1028.50/-

Sanction
PG 10-Ordination.
29/06/2022.

PRINCIPAL
Govt. Degree College
SALUR, Madanagaram Dist.

Cheque prepared for the amount of Rs. 1028.50/- (One thousand Twenty Eight and Fifty paise) in the name of Sreenivasa Gas agency for the purpose of purchasing a Gas Cylinder.

Details of cheque NO: 790660

Date : 29/06/2022.

Amount : 1028.50/-

Resolution-24

The pg Committee is met in the department of Chemistry under the chairmanship of the principal Dr. T. Radhakrishna.

It is resolved in the meeting that the allotment of papers for semester-I and semester-II, for the academic year -2021-2023, is as follows.

Semester-I.

① Sri. D. Tirupath Rao.

- 1) General chemistry-I. M-Se (pre)
- 2) In-organic chemistry-I ② Sri. A. Ramesh.
- 3) Organic chemistry-I ③ Sri. K. Ganga Raju.
- 4) physical chemistry-I ④ Smt. R. Sailaja.
- 5) practicals (In-org. chemistry) ① Sri. A. Ramesh.
② Sri. K. Ganga Raju.
- 6) practicals (Organic chemistry) ①. Sri. A. Ramesh.
②. Smt. R. Sailaja.
- 7) practicals (physical chemistry) ①. Smt. R. Sailaja.
②. Sri. K. Ganga Raju.

Semester-II.

- 1) General chemistry-II ①. Sri. D. Tirupath Rao.
- 2) In-organic chemistry-II ②. Sri. A. Ramesh.
- 3) Organic chemistry-II ③. Sri. K. Ganga Raju.
- 4) physical chemistry-II ④. Smt. R. Sailaja.
- 5) practicals (In-org. chemistry-II) ①. Sri. A. Ramesh.
②. Sri. K. Ganga Raju.
- 6) practicals (Org. chemistry-II) ①. A. Ramesh ②. R. Sailaja
- 7) practicals (phy. chemistry) ①. R. Sailaja. ②. K. Ganga Raju

Signature
pg co-ordinator.

Signature
principal

Resolution-26

Date: 24.05.2021

The pg Committee is met in the principal chamber and made the following resolutions:-

It is resolved in the meeting to pg remuneration to the faculty for pg courses for academic year-2021-2023, basing on the workdone statement submitted by the faculty and the details as follows, approved by the Committee:

Semester-I

1. Sri. D. Tirupathilao, 12,000/-
Gen. chemistry - sem-I

2). Sri. A. Ramesh, 12,000/-
In-org. chemistry - sem-I

3). Sri. K. Ganga Raju, 12,000/-
Org. chemistry - sem I

4). Smt. Rosailata, 12,000/-
phy. chemistry - sem-I

Total → 48,000/-

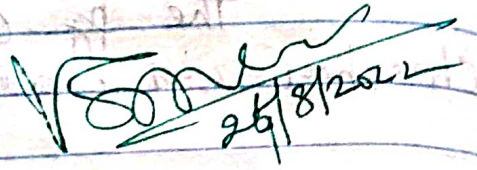
If there is any objection made by the party or any higher authority due to the erroneous payment, It may be recovered by the concern faculty in lumpsum amount.

Planned
pg co-ordinator

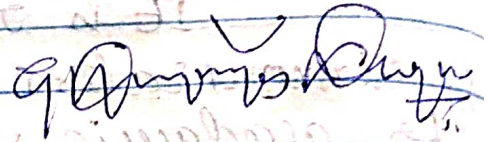
Principal
PRINCIPAL
A GOVT. DEGREE COLLEGE
SALUR
SADASHIVAPURAM MANDYAM DIST

Members attended the meeting:-

1. Dr. V. Srinivasa Murthy
Lecturer in Mathematics.


26/8/2022

2. Dr. G. Vija Durga
Lecturer in Zoology.



3. Sri. K. Sankaranarayana
Lecturer in English.

K. S.

Action Taken:-

The remunerations were paid to the faculty wise cheque numbers is as follows on - 25/08/2022.

1. Sri. D. Tirupathi Rao

cheque no - 790664 C(12,000/-)

2. Sri. A. Ramesh

cheque no - 790661 C(12,000/-)

3. Sri. K. Ganga Raju

cheque no - 790663 C(12,000/-)

4. Smt. R. Saila JA

cheque no - 790662 C(12,000/-)

Received cheques:

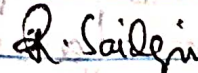
A. Ramesh

12,000/-

Received 25/8/2022. 

R. Saila JA

12,000/-



K. Ganga Raju

12,000/-

K. Ganga Raju

D. Tirupathi Rao

12,000/-


(D. Tirupathi Rao)

Resolution -27

Date: 14/09/2022

The PG chemistry committee members / purchase committee members,

- 1) Dr. V. Srinivasa Murthy (Lect. in Mathematics)
- 2) Dr. G. Vijaya Durga (Lect. in Zoology)
- 3) K. Sankaranarayana (Lect. in English)
- 4) A. Ramesh (Lect. in chemistry)

were met in the Department of Chemistry along with principal and resolved that,

As per the quotations submitted to the department were thoroughly examined and prepared the comparative statement that the second one out of three quotations received to this office were found to be least in price. Hence it is confirmed that the Second Agency named "Southern Engineering Associates", Visakhapatnam was selected to place order for chemicals by our office.

The total amount for each quotation is given here under ①. Devaans Agencies - 1,74,970/-

②. Southern Engineering Associates - 1,52,140/-

③. Rahul Scientific Enterprises - 1,80,877/-

The comparative quotations were posted for verification. Out of three quotations, 2nd quotation is "Southern Engineering Associates" is the least. we request to the principal to place order from the "Southern Engineering - Associates" for supply of chemicals to the department of chemistry within the time.

Principal
Principal

RSM
14/09/2022

Committee Members:

1) Dr. V. Srinivasa Murthy
Lect. in Mathematics

V Sm

2) Dr. G. Vijaya Durga
Lect. in Zoology

G Vijaya Durga

21/9/22

3) Sri. K. Sankaranarayana
Lect. in English

K Sankaranarayana

4) Sri. A. Ramesh
Course co-ordinator

A Ramesh

14/9/22

GOVERNMENT DEGREE COLLEGE, SALUR, MANYAM PARVATIPURAM DISTRICT.
COMPARATIVE STATEMENT FOR PURCHASE OF LABORATORY CONSUMABLES FOR THE YEAR 2022-23

CHEMISTRY DEPARTMENT

Sl.No.	Item's Description	Unit	Qty	Devaans Agencies, Visahaptnam (Unit Rate)	Total Amount	Southern Engineering Associates, Visahaptnam (Unit Rate)	Total	Rahul Scientific Enterprises, Visakhapatnam (Unit Rate)	Total
1	Bromine Ampoules (5x20ml)	Pack	1	2,443.00	2,443.00	2,124.00	2,124.00	2,525.00	2,525.00
2	Ether (Diethyl Ether)	2.5lt	1	2,714.00	2,714.00	2,360.00	2,360.00	2,806.00	2,806.00
3	Cinnamic Acid	250gm	1	1,343.00	1,343.00	1,168.00	1,168.00	1,389.00	1,389.00
4	Ethyl Benzoate	500ml	1	1,262.00	1,262.00	1,097.00	1,097.00	1,304.00	1,304.00
5	Toluene	500ml	1	611.00	611.00	531.00	531.00	631.00	631.00
6	m-Cresol	500ml	1	2,578.00	2,578.00	2,242.00	2,242.00	2,666.00	2,666.00
7	p-Cresol	500ml	1	1,425.00	1,425.00	1,239.00	1,239.00	1,473.00	1,473.00
8	o-Cresol	500ml	1	1,086.00	1,086.00	944.00	944.00	1,122.00	1,122.00
9	Xylene	500ml	1	624.00	624.00	543.00	543.00	646.00	646.00
10	Phenol crystals	500gm	1	814.00	814.00	708.00	708.00	842.00	842.00
11	Thionyl Chloride	500ml	1	787.00	787.00	684.00	684.00	813.00	813.00
12	Benzaldehyde	500ml	1	1,018.00	1,018.00	885.00	885.00	1,052.00	1,052.00
13	N,N Dimethyl Aniline	500ml	1	1,086.00	1,086.00	944.00	944.00	1,122.00	1,122.00
14	N-Methyl Aniline	500ml	1	1,045.00	1,045.00	909.00	909.00	1,081.00	1,081.00
15	Aniline	500ml	1	1,018.00	1,018.00	885.00	885.00	1,052.00	1,052.00
16	p-Nitro Benzoic Acid	500gm	1	1,900.00	1,900.00	1,652.00	1,652.00	1,964.00	1,964.00
17	Salicylic Acid	500gm	1	1,140.00	1,140.00	991.00	991.00	1,178.00	1,178.00
18	Benzoic Acid	500gm	1	597.00	597.00	519.00	519.00	617.00	617.00
19	Phthalic Acid	500gm	1	842.00	842.00	732.00	732.00	870.00	870.00
20	Succinic Acid	500gm	1	1,153.00	1,153.00	1,003.00	1,003.00	1,192.00	1,192.00
21	Oxalic Acid	500gm	1	543.00	543.00	472.00	472.00	561.00	561.00
22	Pyrocatechol	500gm	1	1,493.00	1,493.00	1,298.00	1,298.00	1,543.00	1,543.00
23	Alpha Naphthol	100gm	1	611.00	611.00	531.00	531.00	631.00	631.00
24	Beta Naphthol	250gm	1	543.00	543.00	472.00	472.00	561.00	561.00

25	D-Glucose	500gm	1	543.00	543.00	472.00	472.00	561.00	561.00
26	D-Fructose	500gm	1	550.00	550.00	478.00	478.00	568.00	568.00
27	Acetophenone	500ml	1	1,329.00	1,329.00	1,156.00	1,156.00	1,374.00	1,374.00
28	Chlorobenzene	500ml	1	665.00	665.00	578.00	578.00	687.00	687.00
29	Acetanilide	500gm	1	1,628.00	1,628.00	1,416.00	1,416.00	1,683.00	1,683.00
30	Urea	500gm	1	475.00	475.00	413.00	413.00	491.00	491.00
31	Conc. Sulphuric Acid	2.5Lt	1	1,527.00	1,527.00	1,328.00	1,328.00	1,579.00	1,579.00
32	Nessler's Reagent	100ml	1	354.00	354.00	308.00	308.00	366.00	366.00
33	Conc. Nitric Acid	2.5Lt	1	2,171.00	2,171.00	1,888.00	1,888.00	2,245.00	2,245.00
34	Conc. Hydrochloric Acid	2.5Lt	1	978.00	978.00	850.00	850.00	1,011.00	1,011.00
35	Carbon Tetrachloric Acid	500ml	1	2,674.00	2,674.00	2,325.00	2,325.00	2,764.00	2,764.00
36	Benzene	2.5Lt	1	2,443.00	2,443.00	2,124.00	2,124.00	2,525.00	2,525.00
37	Chloroform	500ml	1	475.00	475.00	413.00	413.00	491.00	491.00
38	Ethylalcohol	500ml	1	673.00	673.00	585.00	585.00	696.00	696.00
39	Fehlings Solution - A	500ml	1	490.00	490.00	426.00	426.00	506.00	506.00
40	Fehlings Solution - B	500ml	1	708.00	708.00	616.00	616.00	732.00	732.00
41	2,4 DNP	100gm	1	814.00	814.00	708.00	708.00	842.00	842.00
42	Schiffs Reagent	500ml	1	503.00	503.00	437.00	437.00	520.00	520.00
43	Charcoal Activated	500gm	1	814.00	814.00	708.00	708.00	842.00	842.00
44	Acetic Acid glacial	2.5Lt	1	1,900.00	1,900.00	1,652.00	1,652.00	1,964.00	1,964.00
45	Ferrous Sulphate	500gm	2	312.00	624.00	271.00	542.00	322.00	644.00
46	Cobalt Chloride	100gm	1	1,561.00	1,561.00	1,357.00	1,357.00	1,613.00	1,613.00
47	Cobalt Nitrate	100gm	1	1,520.00	1,520.00	1,322.00	1,322.00	1,572.00	1,572.00
48	Potassium Permanganate	500gm	1	882.00	882.00	767.00	767.00	912.00	912.00
49	Ferrous Sulphate	500gm	1	312.00	312.00	271.00	271.00	322.00	322.00
50	Mohr's Salt (Ammonium Ferrous Sulphate)	500gm	1	407.00	407.00	354.00	354.00	421.00	421.00
51	Ammonium Chloride	500gm	1	380.00	380.00	330.00	330.00	392.00	392.00
52	Lithium Chloride	250gm	1	6,107.00	6,107.00	5,310.00	5,310.00	6,313.00	6,313.00
53	Acetic Acid glacial	500ml	1	543.00	543.00	472.00	472.00	561.00	561.00
54	Zinc Acetate	500gm	1	950.00	950.00	826.00	826.00	982.00	982.00
55	Zinc Chloride	500gm	1	882.00	882.00	767.00	767.00	912.00	912.00
56	Zinc Nitrate	500gm	1	814.00	814.00	708.00	708.00	842.00	842.00
57	Nickel Nitrate	500gm	1	3,935.00	3,935.00	3,422.00	3,422.00	4,068.00	4,068.00
58	Potassium Hydrogen Tartarate	500gm	1	1,968.00	1,968.00	1,711.00	1,711.00	2,034.00	2,034.00
59	Ammonium Phosphate (Ammonium	500gm	1	950.00	950.00	826.00	826.00	982.00	982.00
60	Lead Acetate	500gm	1	1,018.00	1,018.00	885.00	885.00	1,052.00	1,052.00
61	Lead Chromate	500gm	1	1,561.00	1,561.00	1,357.00	1,357.00	1,613.00	1,613.00
62	Sodium Sulphide	500gm	1	461.00	461.00	401.00	401.00	477.00	477.00
63	Ammonium Oxalate	500gm	1	624.00	624.00	543.00	543.00	646.00	646.00
64	Magnesium Phosphate	500gm	1	1,900.00	1,900.00	1,652.00	1,652.00	1,964.00	1,964.00
65	Methyl Orange Indicator solution	125ml	1	163.00	163.00	142.00	142.00	169.00	169.00
66	Phenolphthalein Indicator solution	125ml	1	200.00	200.00	174.00	174.00	207.00	207.00
67	EBT (Eriochrome Black T)	25gm	1	475.00	475.00	413.00	413.00	491.00	491.00
68	Barium Chloride	500gm	1	475.00	475.00	413.00	413.00	491.00	491.00
69	Calcium fluoride	500gm	1	1,289.00	1,289.00	1,121.00	1,121.00	1,333.00	1,333.00
70	Potassium Borate	250gm	1	788.00	788.00	685.00	685.00	814.00	814.00
71	Benzoyl Chloride	500ml	1	1,303.00	1,303.00	1,133.00	1,133.00	1,347.00	1,347.00
INORGANIC SALT MIXTURES					0.00		0.00		0.00
1	Calcium Oxalate	250gm	1	978.00	978.00	850.00	850.00	1,011.00	1,011.00
2	Ammonium metavanadate	100gm	1	1,832.00	1,832.00	1,593.00	1,593.00	1,894.00	1,894.00
3	Ammonium Carbonate	500gm	1	597.00	597.00	519.00	519.00	617.00	617.00
4	Sodium Chloride	500gm	1	230.00	230.00	200.00	200.00	238.00	238.00
5	Potassium Oxalate	500gm	1	882.00	882.00	767.00	767.00	912.00	912.00
6	Sodium Molybdate	100gm	1	1,628.00	1,628.00	1,416.00	1,416.00	1,683.00	1,683.00
7	Zinc Sulphate	500gm	1	706.00	706.00	614.00	614.00	730.00	730.00
8	Manganous Sulphate	500gm	1	787.00	787.00	684.00	684.00	813.00	813.00
9	Potassium Hydrogen Tartarate	500gm	1	1,968.00	1,968.00	1,711.00	1,711.00	2,034.00	2,034.00
10	Zirconium Oxychloride	100gm	1	746.00	746.00	649.00	649.00	772.00	772.00
11	Tartaric Acid	500gm	1	1,465.00	1,465.00	1,274.00	1,274.00	1,515.00	1,515.00
12	Zirconyl Nitrate	100gm	1	2,714.00	2,714.00	2,360.00	2,360.00	2,806.00	2,806.00
13	Lead Acetate	500gm	1	1,018.00	1,018.00	885.00	885.00	1,052.00	1,052.00
14	Barium Phosphate	250gm	1	748.00	748.00	650.00	650.00	773.00	773.00
15	Lead Nitrate	500gm	1	950.00	950.00	826.00	826.00	982.00	982.00
16	Lithium Carbonate	250gm	1	5,428.00	5,428.00	4,720.00	4,720.00	5,612.00	5,612.00

17	Sodium metavanadate	50gm	1	1,323.00	1,323.00	1,150.00	1,150.00	1,367.00	1,367.00
18	Calcium Chromate	250gm	1	1,323.00	1,323.00	1,150.00	1,150.00	1,367.00	1,367.00
19	Zinc Borate	250gm	1	1,553.00	1,553.00	1,350.00	1,350.00	1,605.00	1,605.00
20	Lithium Acetate	250gm	1	2,578.00	2,578.00	2,242.00	2,242.00	2,666.00	2,666.00
21	Magnesium Sulphate	500gm	1	285.00	285.00	248.00	248.00	295.00	295.00
22	Potassium Oxalate	500gm	1	882.00	882.00	767.00	767.00	912.00	912.00
23	Sodium metavanadate	50gm	1	1,323.00	1,323.00	1,150.00	1,150.00	1,367.00	1,367.00
24	Potassium Hydrogen Tartarate	500gm	1	1,968.00	1,968.00	1,711.00	1,711.00	2,034.00	2,034.00
25	Sodium Molybdate	100gm	1	1,628.00	1,628.00	1,416.00	1,416.00	1,683.00	1,683.00
26	Ethylendiamine	500ml	1	910.00	910.00	791.00	791.00	940.00	940.00
27	Ferric Chloride	500gm	2	367.00	734.00	319.00	638.00	379.00	758.00
28	Sodium Nitrite	500gm	2	597.00	1,194.00	519.00	1,038.00	617.00	1,234.00
29	Phthalic Anhydride	500gm	1	651.00	651.00	566.00	566.00	673.00	673.00
30	Tollens Reagent	100ml	1	2,962.00	2,962.00	2,576.00	2,576.00	3,063.00	3,063.00
31	Potassium Iodide	100gm	1	3,117.00	3,117.00	2,710.00	2,710.00	3,222.00	3,222.00
32	Molisch's Reagent	100ml	2	361.00	722.00	314.00	628.00	373.00	746.00
33	Benedicts Reagent	500ml	1	270.00	270.00	235.00	235.00	279.00	279.00
34	Zinc Dust	500gm	1	1,425.00	1,425.00	1,239.00	1,239.00	1,473.00	1,473.00
35	Iodine Solution	500ml	1	1,696.00	1,696.00	1,475.00	1,475.00	1,754.00	1,754.00
36	Silica Gel60-120 Mesh for Column Chromatog	500gm	1	882.00	882.00	767.00	767.00	912.00	912.00
37	Aluminium Oxide	"	1	882.00	882.00	767.00	767.00	912.00	912.00
38	Benzyl Chloride	500ml	1	543.00	543.00	472.00	472.00	561.00	561.00
39	Copper metal turnings	100gm	1	746.00	746.00	649.00	649.00	772.00	772.00
40	Melting Point Capillary Tubes Packet (Pkt. Of	Pkt	4	160.00	640.00	139.00	556.00	165.00	660.00
41	Ignition Tubes Pkt.	"	4	121.00	484.00	105.00	420.00	125.00	500.00
42	Test Tube Brushes	Each	10	10.00	100.00	9.00	90.00	11.00	110.00
43	Sodium Metal	100gm	1	611.00	611.00	531.00	531.00	631.00	631.00
44	Ammonia Solution	2.5Lt	1	922.00	922.00	802.00	802.00	953.00	953.00
45	Sodium Carbonate	500gm	4	393.00	1,572.00	342.00	1,368.00	407.00	1,628.00
46	Sodium Bicarbonate	500gm	4	367.00	1,468.00	319.00	1,276.00	379.00	1,516.00
47	Sodium Hydroxide pellets	500gm	4	543.00	2,172.00	472.00	1,888.00	561.00	2,244.00
48	n-Hexane	500ml	1	950.00	950.00	826.00	826.00	982.00	982.00

49	Benzophenone	"	1	118.00	118.00	103.00	103.00	122.00	122.00
50	Diethylamine	"	2	665.00	1,330.00	578.00	1,156.00	687.00	1,374.00
51	Ethanol	"	1	673.00	673.00	585.00	585.00	696.00	696.00
52	Sodium Citrate	500gm	1	814.00	814.00	708.00	708.00	842.00	842.00
53	Salicylaldehyde	100ml	1	1,392.00	1,392.00	1,210.00	1,210.00	1,439.00	1,439.00
54	Sodium Thiosulphate	500gm	1	278.00	278.00	242.00	242.00	288.00	288.00
Sub Total :					1,48,280.00		1,28,932.00		1,53,286.00
GST @ 18% on all					26,690.40		23,207.76		27,591.48
GRAND TOTAL :					1,74,970.40		1,52,139.76		1,80,877.48

Verified comparative statements and decided
that 2nd Agency namely "Southern Engineering Associates",
Visakhapatnam, contains least amount quotation.

RMS
22/09/2022

PRINCIPAL
GOVT. DEGREE COLLEGE
SALUR
PARVATHIPURAM DIST

Committee Members:

- 1) Dr. Sri. V. Srinivasa Murthy.
- 2) Dr. Smt. G. Vijaya Durga,
- 3) Sri. K. Sankaranarayana
- 4) Sri. A. Ramesh.

Resolution-28

Date: 14/9/22

The Pk committee is met in the department of chemistry under the chairmanship of the principal Dr. T. Radhakrishna

It is resolved in the meeting that the allotment of papers for Sem-III & IV for the academic year 2021-23 is as follows.

SEMESTER-III

- | | |
|--|-----------------------------|
| 1). Org. Synthesis - 1 | Sri. D. Tirupathi Rao |
| 2). Org. Spectroscopy - 1 | Sri. D. Tirupathi Rao |
| 3). Org. React ⁿ Mechanism - 1 | Sri. D. Tirupathi Rao |
| 4). Natural products - 1 | Sri. K. Ganga Raju |
| 5). practicals - 1 Multi stage org. Syn. | Sri. D. Tirupathi Rao / KGR |
| 6). practicals - 2 ^{Synthesis} Chromatography | Sri. K. Ganga Raju / DTR |

SEMESTER-IV

- | | |
|---|-----------------------|
| 1). Org. Synthesis - 2 | Sri. D. Tirupathi Rao |
| 2). Org. Spectroscopy - 2 | Sri. D. Tirupathi Rao |
| 3). Org. React ⁿ Mechanism - 2 | Sri. D. Tirupathi Rao |
| 4). Natural products - 2 | Sri. K. Ganga Raju |
| 5). practicals - 1 Multi stage org. Syn. | Sri. D. Tirupathi Rao |
| 6). practicals - 2 Chromatography | Sri. K. Ganga Raju |

Approved
committee Members

15/9/22

- 1). Dr. V. Srinivasa Murthy
Lect. in Maths
- 2). Dr. G. Vijaya Durga
Lect. in Zoology
- 3). Sri. K. Sankaranarayana
Lect. in English

For
Signature
RS

Resolution - 29

Date: 22/09/2022.

The Ph Committee met in the principal chamber and made the following resolutions:

It is resolved in the meeting to Ph-remuneration to the faculty for PG Courses for academic year 2021-2023-Semester-II, basing on the workdone statement submitted by the faculty and the details as follows, approved by the Committee.

Semester-II

1). Sri. D. Tirupathirao 4,600/-
(General-chem/Sem-II)
(for 23x200/-, $23 \times 200 = 4,600/-$)

2). Sri. K. Ganga Raju 7,400/-
(General-chem-Sem-II)
($37 \times 200 = 7400/-$)

Due to apply of leave by Sri D. Tirupathirao, the rest of syllabus covered

3). Sri. K. Ganga Raju 12,000/-
org-chem-Sem-II
(practicals Sem-I & II) 13,000/-

4). Sri. A. Ramesh 12,000/-
(In-org-chem-Sem-II)
(Practicals-Sem-I and II) 13,000/-

5). Smt. R. Sailaja 12,000/-
(Phy-chem-Sem-II)
(practicals-Sem-I and II) 13,000/-

Total.

87,000/-

If there is any objection made by the audit party or any higher authorities due to the erroneous payment, it is recovered by the Concern faculty in lumpsum amount.

Flavien

ph. co-ordinator.

20/11/2021

Committee Members:

1) Dr. V. Srinivasa Murthy
Lect. in Mathematics.

2) Dr. G. Vijaya Durga
Lect. in Zoology.

3) Sri. K. Sankaranarayana
Lect. in English.

Action Taken:

The remunerations were paid to the faculty wise Cheque No.s as follows on 22/01/2022

- 1) Sri D. Tirupathi Rao - cheque No.s - 790665, Rs. 4,600/-
- 2) Sri K. Ganga Raju - cheque No.s - 790666, 790667, 7,400 & 25,000
- 3) Sri. A. Ramesh - cheque No.s - 790668, Rs. 25,000/-
- 4) Smt. R. Sailaja - cheque No.s - 790669, Rs. 25,000/-

Received cheques:

Resolution-30

Date 02/12/2022.

The PGT Committee met in the principal chamber and made the following resolution:-

It is resolved that as per the resolution number-27-dated 14/09/2022, the supplier M/s. - Southern Engineering Associates, Visalchhapuram. has supplied all the items as per the quotation.

All the items are received in good condition as per suppliers bills as below and entered into stock register.

<u>S.No.</u>	<u>Date</u>	<u>INVOICE No.</u>	<u>Bill amount.</u>
01.	25/10/2022	22-23/098	28,689.00
02.	02/11/2022	22-23/0108	29,752.00
03.	21/11/2022	22-23/0126	29,434.00
04.	05/11/2022	22-23/0131	25,536.00
05.	14/12/2022	22-23/0135	23,038.00
TOTAL :			<u>1,36,449.00</u>

Request the principal to pay the bills. The committee unanimously resolved to pay Rs. 1,36,449.00. in the name of the supplier. A Cheque was issued vide cheque No. 790670. for Rs. 1,36,449.00.

Ala...
(A. Ramesh)
PGT Co-ordinator.

Ravi
21/12/2022

Resolution - 31

Date: 04/01/2023

The pg committee met in the principal chamber and made the following resolution:

As per the request of department of the chemistry, the paper remuneration was enhanced as follows:-

1. The theory - Rs/- 250/- per hour, per each semester paper restricted to 60 (hours) per semester.
2. The practical remuneration was enhanced from Rs/- 13000/- to 15000/-, These enhancement rates are implemented from Sem-II & Sem-I from the academic year 2022-2023 for pg classes.

It is resolved to pay the remuneration to the following staff members new dates were as follows:-

Semester-I

1. Sri. D. Thirupathirao — 15,000/-
paper-I (Gen. Chem)
2. Sri. A. Ramesh — 15,000/-
paper-I (In-org-chem)

(P.T.O)

③ Sri. K. Ganga Raju
paper-I (org. chem)

15,000/-

④ Smt. R. Sailata
paper-II (phy. chem)

15,000/-

SEMESTER-III

① Sri. D. Tirupathi Rao

paper-(math. mech.)-I

15,000/-

paper-(Spectra)-II

15,000/-

paper-(org. syn)-III

15,000/-

practical: org. multy stage synthesis- } 15,000/-
2. Chromatography. Tech. }

⑤ Sri. K. Ganga Raju

paper (HP)-IV

15,000/-

Alamuri

PG coordinator

Aluri
principal

Attending the members'

① Dr. V. Srinivasan Murthy
lect. in mathematics.

V. Srinivasan

② Dr. G. Vijaya Durga
lect. in zoology.

G. Vijaya Durga

③ Sri. K. Sankaranarayana
lect. in English

K. Sankaranarayana

Resolution-

Dated: 01/01/2023

The pg committee is met in the principal chamber and made the following resolution:-

It is resolved in the meeting to pg remuneration to faculty for the pg - Courses for academic year - 2021-2023, basing on the work done statement submitted by the faculty and details as follows, approved by the committee.

SEMESTER-III

①. Sri. D. Tirupathirao

Paper - (Rest'n. Mech) - I 15,000/-

Paper - (Org. Spectro) - II 15,000/-

Paper - (Org. Synthesis) - III 15,000/-

Practicals: ① Org. multi stage Synthesis } 15,000/-

② Chromatography Tech's }

Total → 60,000/-

②. Sri. K. Ganga Raju

15,000/-

Paper (H.P) - IV.

If there is any objection made by the party or any higher authority due to the erroneous payment, It may be recovered by the concern faculty in lump sum amount.

Abhishek
pg-co-ordinator.

Resd
54/01/2023
Principal.

Attending the Members:

①. Dr. V. Srinivasa Murthy
Lect. in Mathematics.

V. Srin

②. Dr. G. Vijaya Durga
Lect. in Zoology

G. Vijaya Durga

③. Sri. K. Sampatnaryana
Lect. in English.

K. Sampat

Action Taken: —

The Remuneration were paid to the faculty with cheque numbers is as follows: —
on — 04/01/2023.

①. Sri. D. Tirupathi Rao

cheque No: 790671. (60,000/-)

Received check. D. Tirupathi Rao

②. Sri. K. Ganga Ratu

cheque No: 790672 (15,000/-)

Received check

K. Ganga Ratu
04/01/2023

Resolution - 32

Date - 17/02/2023.

The PG Committee met in the principal chambers and made following resolution:-

It resolved in the meeting to pay Rs. 1,17,360/- (One Lakh Seventeen Thousands Three Hundred and Sixty Rupees only) to Andhra University (Affiliated colleges) to clear the dues for PG M.Sc. (Organic Chemistry) Inspection fee and Affiliated Colleges fee for the Academic Year 2022-2023.

Alauna

PG co-ordinator

Prin
17/02/23
Principal.

Members Attended:

- 1) Dr. V. Srinivas Murthy
Lecturer in Mathematics ✓
- 2) Dr. G. Vijia Deega
Lecturer in Zoology ✓
- 3) Sri. K. Sankaranarayana
Lecturer in English ✓

Action Taken:-

The due payment (1,17,360/-) (One Lakh Seventeen Thousands, Three Hundred and Sixty Rupees only) was cleared to the Andhra University on 17/02/2023. with cheque Nos. 790673 & 723021. $(13,000/- + 1,04,360 = 1,17,360)$

Alauna

PG co-ordinator.

Prin
Principal.

Resolution

Date: 17/02/2023

The PG Chemistry department met in the principal chamber discussed the honorarium of principal from PG chemistry department.

This college starts PG Chemistry from the academic year 2017-2018. It starts with low enrolment and funds are not sufficient for payment of honorarium for principal. After the 2019-2020, the student enrolment was increased and most of the seats are filled; in 2020-2021. The funds are sufficient for payment of remuneration dues for the academic years - 2018-2019 and 2019-2020.

Now there are no dues so, for, it is resolved to fix the honorarium to the principal @ Rs/-, 1500/-, per month. The same policy was followed by Dr. V. S. Krishna Government Degree and PG College, Visulcha putnam and Government Degree and PG College (Men), Srikalai. The honorarium will be paid for the year 2021-22 and 2022-23. It is unanimously resolved to pay the honorarium to principal for the two years @ Rs 1500/- per month, at total $1500 \times 12 \times 2 = 36,000/-$ (thirty six thousands only).

Dr. S. S. S. S.
PGS-coordinator

Dr. S. S. S. S.
Principal.

Members attended:

- 1) Dr. V. Sumivasa Murthy
(Lecturer in chemistry) ✓ Soma 31/03/2023
- 2) Dr. G. Vijaya Durga
(Lecturer in zoology) ✓ G. Vijaya Durga 31/03/2023
- 3) Sri. K. Sankaranarayana
(Lecturer in English) ✓ K. S.

Resolution - 33

Date: 31.03.2023

The PG Chemistry Department met in the principal's chamber and unanimously resolved to pay Honorarium to principal @ Rs. 1500/- p.m. for 2 years i.e. 36,000. as per the resolution dt. 17.02.2023.

~~Abner~~

Coordinator

~~Dr. V. Srinivasa Murthy~~
Principal.

Members attended:

1) Dr. V. Srinivasa Murthy
Lecturer in Mathematics.

~~V. Srinivasa Murthy~~

2) Dr. G. Vijaya Durga
Lecturer in Zoology.

~~G. Vijaya Durga~~

3) Sri. K. Sankaranarayana
Lecturer in English

Action Taken: -

The remuneration paid to the principal vide cheque No. is as follows: →
On 31/03/2023.

① Dr. T. Radhakrishna

Cheque No. 723022, Amount: (36,000/-)

Resolution - 34

Date: 18/04/2023.

The pg committee is met in the principal chamber and made the following resolution:-

It is resolved in the meeting to pg remuneration to faculty for the pg-courses for academic year (2021-2022) and (2022-2023), basing on the work done statement submitted by the faculty and details as follows, approved by the committee.

Semister - I (2021-2022)

- ① Sr. D. Tirupathi Rao 15,000/-
P-I (Gen. Chemistry) (Theory)
- ② Sri. A. Ramesh 15,000/-
P-I (In-org. chem) (Theory)
- ③ Sr. K. Ganga Raju 15,000/-
P-I (Org. chem) (Theory)
- ④ Smt. R. Sakita 15,000/-
P-I (Phy. chem) (Theory)

Semister - IV (2021-2023)

- ① Sr. D. Tirupathi Rao 15,000/-
P-I, P-II, P-III (Theory)
(Modern. Syn. Methodology. org. chem)

②. Sri. D. Tirupattli Rao 15,000/-
P-II, (H.P.) (Theory)

③. Sri. D. Tirupattli Rao 15,000/-
P-III (Syn. org. chem) (Theory)

④. Sri. K. Ganga Raju 15,000/-
(P-IV) (Chemistry of Drugs) (Theory)

Practicals:

① Sri. D. Tirupattli Rao 15,000/-
P-I - (org. mix. analysis) }
② P-II - (org. Est's, Isolation) }

If there is any objection made by the party or any higher authorities due to the erroneous payment. It may be recovered by the concern faculty in lumpsum amount

Manu

pg. coordinator

Manu
18/05/2023
Principal.

Attending the Members:

① Dr. V. Srinivas Murthy
Lect. in Mathematics

② Dr. G. VIJAYA Durga
lect. in Zoology

③ Sri. Sankaranarayana
lect. in English

Action Taken:

The remuneration were paid to the faculty wise cheque numbers is as follows:
on — 18/04/2023.

①. Sri. D. T. Sureshwar Rao — 15,000/-
Sem-I / P₁ —
Sem-IV / 3 papers — 45,000/-
practical Sem-IV. — 15,000/-
Total: 75,000/-

The Cheque was issued for Rs. 75,000/-
vide cheque no. 723023. Date 18/04/2023.

② Sri. K. Ganga Raju
Sem-I / 1 paper, 15,000/-
Sem-IV / 1 paper 15,000/-
30,000/-

A Cheque was issued for 30,000/-
vide cheque no. 723024. Date: 18/04/2023.

③. Smt. R. Sridatta
Sem-I / 1 paper 15,000/-

A Cheque was issued for Rs. 15,000/-
vide cheque no. 723025.

(A) Sri. A. Lamesh,

Sem-I / 1 paper

15,000/-

A cheque was issued for 15,000/- Rs/- vide
cheque No. 723026. Date: 18/04/23.

Rs. 15,000/-
18/04/23

① Date	② Particulars of Receipt	③ Amount
27-04-18	cheque from Andhra univer sty (No: 50) (00050)	1,14,13 0/-
10/10/18	Fee collection (remitted to	42,000/- ✓
11/10/18	Fee Collection (remitted to ^{Bank} Bank)	42,000/- ✓
	1) E. Sityanarayana 12,800/-	
	2) P. Dhananjay 12,800/-	
	3) B. Ganesh 12,800/-	
	4) A. Ramesh 12,800/-	
	5) V. purushottam 32,800/-	
	<u>84,000/-</u>	

④	⑤	⑥	⑦
Date	Particulars of expenditure	amount	± (Receipt/exp)
20-08-18	...	...	Memo No: -
			O.B = Nil
			R = 1,14,930/-
			Tot = 1,14,930/-
			exp: Nil
			CB : 1,14,930/-
			42,000/-
			42,000/-
			CB: 1,98,130/-
24-10-18	Payment to Sri K. Ganga Raju, towards honorarium for Sem-I, Sem-II (theory)	48,000/-	48,000/-
24-10-18	payment to Dr. G. Lakshmi Rao towards honorarium for Sem-I, Sem-II (2017-18) (theory)	24,000/-	24,000/-
24-10-18	Payment to Smt. B. Santosh Anushe, towards honorarium for Sem-I, Sem-II (2017-18) Theory (cheque no 790628)	24,000/-	24,000/-
			CB 102,130-00
27-10-18	Payment towards equipment to Sri Balakrishna Sri Senthil (cheque 790620)	18,000/-	18,000/-
			CB 84,130-00

O.B = opening balance

C.B = closing balance

R = Receipt

exp = expenditure

[illegible]

Date	particulars of expenditure	amount (₹)	Receipt / expenditure
00-00-18			O.B : 84,130-00
			R : 96,080-00
		Total	180,210-00
11-01-2019	Payment to Sri D. Tirupathi Rao towards remuneration for practices Sem-I, II of 2017-18 and Theory (Sem I, III) 2018-19 (Cheque NO 790632)	48,000	Rs 48,000-00 ✓
11-01-2019	Payment to G. Lakshminarayana Rao towards remuneration for practices Sem I, II (2017-18) and Theory Sem -I, II (2018-19)	25,000-00	Rs 25,000-00 ✓
11-01-2019	Payment to B. Santosh Anurag towards remuneration for practices Sem I, II of 2017-18 and Theory Sem I, III (2018-19) (Cheque NO 790633)	25,000-00	Rs 25,000-00 ✓
11-01-2019	Payment to K. Ganga Raju towards remuneration for Sem I, II (2017-18) and Theory Sem I, III (2018-19) (Cheque NO 790635)	37,000-00	Rs 37,000-00 ✓
		Total exp	O.B : 180,210-00 R : Nil Rs 1,35,000-00
			CB : Rs 45,210-00 ✓

① Date	Particulars & Receipt	③ Amount (Rs)
08/7/19	Fee collection	38,400 - 00
00-080, DP	(Remitted to the Bank)	
00-015, 03	A-pape Rao 12,500/-	
	Y - Muralikrishna 12,500/-	
	Mr. Ramalakshmi 12,500/-	

08/7/19

Charge handed over to Dr. V. Suresh Babu
Principal (FAC)



Principal
Govt Degree College
Salur Vizianagaram Dist

④ Date	⑤ Particulars of expenditure	⑥ Amount	⑦ Receipt / expenditure
			O.B : 45,210-00 R : 38,400-00 T : 83,610-00 P : - CB : 83,610-00
12/3/19	AC Keeping fees charged by the bank (It is identified after having the print copy of transactions)	581.11	O.B = 83,610-00 R : - T : 83,610-00 P : 581.11 CB : 83,028.89
8/7/19	Cash HAND charges (Handling charges by the bank as per the print copy)	59.00	O.B : 83,028.89 R = - T : 83,028.89 P : 59.00 CB : 82,969.89

Charge taken over from Sri G. Yeruku Naidu

Principal
Govt. Degree College
Salur Vizianagaram Dist

Date	Particulars of Receipt	Amount (Rs)
00-01-2020	1 : 8-00	
00-01-2020	2 : 8-00	
00-01-2020	3 : 8-00	
00-01-2020	4 : 8-00	
00-01-2020	5 : 8-00	
05/02/2020	Cheque received from Andhra University for 1 year admissions (Cheque No 375282)	76,675-00
03-02-2020	Received from 3 students	45,000
	1) P. Arune Kumari 15,000/- 2) Ch. Kalyani 15,000/- 3) P. Kanakavareka 15,000/-	2018-20 Batch

Charge handed over to Dr. T. Radha Krishna, principal, from Dr. V. Suresh Babu principal (FAC)

[Signature] 19.2.2020

Date	particulars of expenditure	Amount	± (Receipt / expenditure)
02/11/19	Paid to Sri D. Tirupathi Rao towards remuneration for 1-paper (Sem-2) 3-papers (Sem-4) Practicals (Sem 2, 4) 2018-19 academic year (Cheque No: 790635)	61,000-00	O.B = 82,969.89 R = NIL T = 82,969.89 P = 61,000-00 CB = 21,969.89
01			O.B = 21,969.89 R = 76,675-00 T = 98,644.89 P = NIL CB = 98,644.89
charge taken over from Dr. V. Suresh Babu by Dr. T. Radhe Krishna, Principal			
			RSW. 190220
12032020			OB 98,644.89 (R) NIL (T) 98,644.89 (P) 649.00 CB 97,995.89
	A/c keeping charges	649.00	OB 97,995.89 (R) 45,000.00 (T) 1,42,995.89 (P) NIL (CB) 1,42,995.89

Date: 10/10/2020 Particulars of receipt

Amount (Rs)

P8-PdP 58 = 80000/-

1111 = 80000/-

P8-PdP 58 = 70000/-

00-000 12 = 90000/-

P8-PdP 12 = 80000/-

03/10/2020 cash deposit

00-252 25 = fee collection from

P8-PdP 80 1) Muddada Jagadeeswari - 15000/-

2) Nagnapu sravathi 14000/-

P8-PdP 80 3) M- prethma 15000/-

2018-20 Batch

44,000-00 44,000-00

02-07-2021 fee deposit

P8-PdP 80 Fee collected from 8 students

1111 each 5,000/-

P8-PdP 80 5,000 x 8 = 40,000/-

00-PdP 80

P8-PdP 80

00-PdP 80

P8-PdP 80

02-07-2021 fee deposit

P8-PdP 80 Fee collected from 8 students

1111 each 5,000/-

P8-PdP 80 5,000 x 8 = 40,000/-

00-PdP 80

P8-PdP 80

00-PdP 80

P8-PdP 80

Date	Particulars of expenditure	Amount	± (Receipt/expenditure)
21.03.2020	Paid to AU for inspection fee and	1,07,640.00	OB 1,42,995.89
	affiliation fee etc via ch. 790632		R - Nil
	Remuneration to Sri D. Timpelthir	82 (P)	T 1,42,995.89
	Guest faculty (advance)		P 1,37,640.00
	vide cheque no 790638	30,000.00	CB 5,355.89
			OB 5,355.89
			R 44,000.00
			T 49,355.89
			P Nil
			CB 49,355.89
12.03.2021	Ac Keeping charges	649.00	OB 49,355.89
			R Nil
			T 49,355.89
			P 649.00
			CB 48,706.89
			OB 48,706.89
			R 40,000.00
			T 88,706.89
			P Nil
			CB 88,706.89

Date	Particulars of receipt	Amount (Rs)
6/7/2021	Fee deposited Fee received from 8 students each 5,000/- $5,000 \times 8 = 40,000/-$	40,000/-
7/7/2021	Fee deposited Fee received from 6 students each 5,000/- $5,000 \times 6 = 30,000$ (2020-22)	30,000-00
8/7/2021	Cash deposited Y. Muralikrishna 5,000/- S. Bhaskara varalak Rn V. Atchut Rn $5,000 \times 3$ $= 15,000-00$ (2020-22)	15,000-00
13/7/2021	Cash deposit. 4 students (2019-21 Batch) each 10,000/- $10,000 \times 4 = 40,000/-$	40,000-00
22/7/2021	Cash deposited Y. Muralikrishna (Fee)	15,000-00

Date	Particular of expenditure	Amount	± (Receipt/expenditure)
			OB 88,706-89
			R 40,000-00
			T 1,28,706-89
			P NIL
			CB 1,28,706-89
-1000 00			OB 1,28,706-89
			R 30,000-00
			T 1,58,706-89
			P NIL
			CB 1,58,706-89
-1000 00			OB 1,58,706-89
			R 15,000-00
			T 1,73,706-89
			P NIL
			CB 1,73,706-89
			OB 1,73,706-89
			R 40,000-00
			T 2,13,706-89
			P NIL
			CB 2,13,706-89
			OB 2,13,706-89
			R 15,000-00
			T 2,28,706-89
			P NIL
			CB 2,28,706-89

Date	Particulars of Receipt		Amount
23/7/2021	Cash deposit		35,000/-
	E. Satyanarayana Fee Recd		
	(2017-19 Batch)		
24/7/21	Cash deposit		20,000/-
	4 students (2019-21)		
	each 5,000/-		
	$5,000 \times 4 = 20,000/-$		
25/7/21	Cash deposit (transfer)	20,000-00	60,000/-
	Ch. Kalpani (2018-20) 20,000/-		
	Cash deposit (Fee)	20,000-00	
	(N. Sravanthi (2018-20) 20,000/-		
	Cash deposit (Fee)	20,000-00	
	(P. Aruna Kumari) (2018-20)		
	20,000/-		
4/8/21	Cash deposit	45,000/-	45,000/-
5/8/21	Cash deposit	40,000/-	40,000/-

Date	particulars of payment	Amount	Receipt/Expenditure
01-000 28	T.D. 200000	2,28,706-89	OB 2,28,706-89
			R 35,000-00
			T 2,63,706-89
			P NIL
			CB 2,63,706-89
			OB 2,63,706-89
01-000 05	T.D. 200000	20,000-00	R 20,000-00
			T 2,83,706-89
			P NIL
			CB 2,83,706-89
			OB 2,83,706-89
01-000 28	T.D. 200000	60,000-00	R 60,000-00
			T 3,43,706-89
			P NIL
			CB 3,43,706-89
			OB 3,43,706-89
01-000 05	T.D. 200000	45,000-00	R 45,000-00
			T 3,88,706-89
			P NIL
			CB 3,88,706-89
			OB 3,88,706-89
01-000 28	T.D. 200000	40,000-00	R 40,000-00
			T 4,28,706-89
			P NIL
			CB 4,28,706-89

7/8/21 cash deposit - fee reimburse 35,000-00
semit

10/8/21 cash deposit 20,000-00
fee reimbursement

17/8/21 cash deposit 35,000-00
fee reimbursement

18/8/21 cash deposit 40,000-00
fee reimburse
ment

2/9/21 cash deposit
by student fee reimbursement

OB 4,28,706-89

R 35,000-00

T 4,63,706-89

P NIL

CB 4,63,706-89

OB 4,63,706-89

R 20,000-00

T 4,83,706-89

P NIL

CB 4,83,706-89

OB 4,83,706-89

R 35,000-00

T 5,18,706-89

P NIL

CB 5,18,706-89

OB 5,18,706-89

R 40,000-00

T 5,58,706-89

P NIL

CB 5,58,706-89

OB : 5,58,706-89

R : 35,000-00

T : 5,93,706-89

P : NIL

CB : 5,93,706-89

[illegible]

Date	Particulars of debit	Amount	Receipt / expenditure
18/9/21	paid to Sri K. Gange Raju towards remuneration for Sem-1, 1-Paper, Sem3-1-paper Sem-2 1-Paper Sem4-1-paper practicals 2019-20 With vide cheque No 790646 date	61,000/-	
	paid to Sri K. Gange Raju towards remuneration for Sem-2, Sem-4 (theory and) practicals (2018-19) With vide cheque no 790643	37,000/-	
	paid to Dr. G. Lakshman Rao towards remuneration for Sem-2 (1-paper), practicals (2018-19) With vide cheque No 790644	25,000/-	
	paid to Dr. G. Lakshman Rao towards remuneration for Sem-1 (1-p), Sem-2 (1-p) and practicals (2019-20) With vide cheque no 790647	37,000/-	
	paid to Smt. B. Santoshi Anwar towards remuneration Sem-1 (1-p), Sem-2 (1-p) and practicals (2019-20) With vide cheque no 790648	37,000/-	

[illegible]

Date	particulars of receipt	Amount	
18/9/21	Paid to Smt B. Santoshi Anusha towards remuneration for Sem-2 (1-p), Band pr- acticals (2018-19) with vide cheque no 790645	25,000/-	
	Paid to Sri D. Tirupathi Rao towards remuneration for Sem-1 (1-p), Sem-2 (1-p) Sem-3 (3-p), Sem-4 (3-p) and practicals (Balance amt) with vide cheque no 790649	54,000/-	
	Paid to Sri D. Tirupathi Rao towards advance payment for remuneration for the academic year 2018-19 with cheque no 056599 and repayment to CPDC with vide cheque no 790642	25,000/-	OB : 5,93,706.89 R : — T : 5,93,706.89 P : 3,01,000.00
on 18/9/21	Total	30,000/-	CB : 2,92,706.89 OB : 2,92,706.89 R : 35,000.00 T : 3,27,706.89 P : NIL CB : 3,27,706.89

Date	particulars receipt	Amount
22/9/21	fee collection for fee reimbursement from student A-Sinhalalan	20,000/-
	Charge handed over to Sri A- Ramesh Lecturer in Chemistry (CF) on 23/11/21	
	(Dr. G. Lakshmana Rao)	

Date	Particulars of Expenditure	Amount	Receipt/Expenditure
24/11/2021	paid to Dr. G. Lakshmanan Towards remuneration for Sem-I (paper-I) and Sem-II (paper-I) and practicals WDL - cheque NO-790650	37,000	OB: 3,47,706.89 R: — T: 3,47,706.89. P: 37,000.00 CB: 3,10,706.89.
24/11/2021	paid to Sre. D. Tirupattikan Towards remuneration for Sem-I (paper-I), Sem-II (paper-I) Sem-III (3 papers), Sem-IV (3 papers) with practicals WDL - cheque NO-790653	1,09,000	OB: 3,10,706.89. R: — T: 3,10,706.89 P: 1,09,000.00 CB: 2,01,706.89
24/11/2021	paid to Smt. B.S. Anusha Towards remuneration for Sem-I (paper-I) (Sem-II) (paper-I) with practicals WDL cheque NO-790651	37,000	OB: 2,01,706.89 R: — T: 2,01,706.89 P: 37,000.00 CB: 1,64,706.89
24/11/2021	paid to Sri. K. Gangaraju Towards remuneration for Sem-I (paper-I), Sem-II (paper-I), Sem-III (paper-I) Sem-IV (1, paper) with practicals WDL cheque NO-790652	61,000	OB: 1,64,706.89 R: — T: 1,64,706.89 P: 61,000.00 CB: 1,03,706.89

Date	Particulars of Rupees	Amount
06/12/2021	Fee collection for fee from students - CASH deposit.	20,000-00
08/12/2021	Fee collection for fee JVD from students (9). Cash deposit	45,000-00
10/12/2021	Fee collection for fee JVD from students (9). Cash deposit	45,000-00
18/12/2021	Fee collection for fee JVD from students (7). Cash deposit	35,000-00
26/02/2021	Fee collection for fee from T. Tswanya student of IMGC, 2021-22.	10,000.00

Date	Particulars of Expenditure	Amount	Receipt/Expenditure
			OB: 1,03,706.89
			R: 20,000.00
			T: 1,23,706.89
			P: NIL
			CB: 1,23,706.89
			OB: 1,23,706.89
			R: 45,000.00
			T: 1,68,706.89
			P: NIL
			CB: 1,68,706.89
			OB: 1,68,706.89
			R: 45,000.00
			T: 2,13,706.89
			P: NIL
			CB: 2,13,706.89
			OB: 2,13,706.89
			R: 35,000.00
			T: 2,48,706.89
			P: NIL
			CB: 2,48,706.89
			OB: 2,48,706.89
			R: 10,000.00
			T: 2,58,706.89
			P: NIL
			CB: 2,58,706.89

Date	Particulars of Debit	Amount
10/03/2022	BY transfer - NEFT-UBIN- 0810568-000503745136-The Registrar - AU.CO. Transfer from-3199955044308.	76,675-00
12/03/2022	A/c keeping charges -	649-00
16/03/2022	cheque WDL - cheque transfer to - 790655/3204099801 paid to Sri. K. Ganga Raju Towards remuneration for Serm - WC paper - IV)	12,000-00
16/03/2022	cheque WDL - cheque transfer to - 790654/35322277479	36,000-00
25/03/2022	Fee collection box fee from JVD students Cash deposit -	40,000-00

Particulars of expenditure Account

Receipt / expenditure.

OB: 2,58,706.89

R: 76,675.00

T: 3,35,381.89

P: - Nil -

CB: 3,35,381.89

OB: 3,35,381.89

R: - Nil -

T: 3,35,381.89

P: 649.00

CB: 3,34,732.89

OB: 3,34,732.89

R: - Nil -

T: 3,34,732.89

P: 12,000.00

CB: 3,22,732.89

OB: 3,22,732.89

R: - Nil -

T: 3,22,732.89

P: 36,000.00

CB: 2,86,732.89

OB: 2,86,732.89

R: 40,000.00

T: 3,26,732.89

P: Nil

CB: 3,26,732.89

Date	Particulars of Fee	Amount
30/03/2022	Fee collection for fee JVD from students Cash - deposit.	40,000/-
31/03/2022	Fee collection for fee JVD from students - cash deposit	40,000/-
04/04/2022	Fee collection for fee JVD from students - cash deposit	44,000/-
06/04/2022	Fee collection for fee JVD from student - cash deposit	40,000/-
07/04/2022	Fee collection for fee JVD from students - cash deposit	10,000/-

Date	Particulars of Expenditure	Amount	Receipt / Expenditure
- 1000.01	[Faint handwritten text]	[Faint handwritten text]	OB: 3,26,732.89
			R: 40,000.00
			T: 3,66,732.89
			P: - Nil -
- 1000.01	[Faint handwritten text]	[Faint handwritten text]	CB: 3,66,732.89
			OB: 3,66,732.89
			R: 40,000.00
			T: 4,06,732.89
			P: - Nil -
- 1000.01	[Faint handwritten text]	[Faint handwritten text]	CB: 4,06,732.89
			OB: 4,06,732.89
			R: 44,000.00
			T: 4,50,732.89
			P: - Nil -
- 1000.01	[Faint handwritten text]	[Faint handwritten text]	CB: 4,50,732.89
			OB: 4,50,732.89
			R: 40,000.00
			T: 4,90,732.89
			P: - Nil -
- 1000.01	[Faint handwritten text]	[Faint handwritten text]	CB: 4,90,732.89
			OB: 4,90,732.89
			R: 10,000.00
			T: 5,00,732.89
			P: - Nil -
- 1000.01	[Faint handwritten text]	[Faint handwritten text]	CB: 5,00,732.89

Date	particulars of fee	Amount
19/04/2022	Fee collection for fee JVD from students Cash-Deposit.	10,000/-
22/04/2022	Fee collection for fee JVD from students Cash-Deposit.	40,000/-
25/04/2022	Fee collection for fee JVD from students Cash-deposit.	40,000/-
28/04/2022		
28/04/2022	Fee collection for fee JVD from students Cash-deposit	40,000/-
30/04/2022	Todebit Through cheque-SBI TRF TO DDS-790656.	

Date	Particulars of Expenditure	Amount	Receipt Expenditure
			OB: 5,00,732.89
			R: 10,000.00
			T: 5,10,732.89
			P: NIL -
			CB: 5,10,732.89
			OB: 5,10,732.89
			R: 40,000.00
			T: 5,50,732.89
			CB: 5,50,732.89
			OB: 5,50,732.89
			R: 40,000.89
			T: 5,90,732.89
			P: -NIL-
			CB: 5,90,732.89
			OB: 5,90,732.89
			R: 40,000.89
			T: 6,30,732.89
			P: -NIL-
			CB: 6,30,732.89
			OB: 6,30,732.89
			R: —
			T: 6,30,732.89
			P: 1,08,360.00
			CB: 5,22,372.89
	paid to AU for affixing on-fee/Inspection fee. cheque - 582 - to. 790656. 30/04/2022.	1,08,360.00	

Date	Particulars of	Amount
30/04/2022	To debit Through cheque no. 8bi.	
00.000.04	TRR to DOS - 790657	
P8.585.01	: 7	
P8.585.01	: 80	
P8.585.01	: 80	
P8.585.01	: 80	
P8.585.01	: 80	
07/05/2022	: 8	
P8.585.01	: 80	
P8.585.01	: 80	
P8.585.01	: 80	
P8.585.01	: 80	
P8.585.01	: 80	
P8.585.01	: 80	
07/05/2022	: 80	
P8.585.01	: 80	
P8.585.01	: 80	
P8.585.01	: 80	
P8.585.01	: 80	
P8.585.01	: 80	
18/05/2022	Cash deposit for Fee collector	49,500/-
	from students	
P8.585.01	: 80	
P8.585.01	: 80	
P8.585.01	: 80	
P8.585.01	: 80	
P8.585.01	: 80	
P8.585.01	: 80	

date	particulars of expenditure	amount	Receipt / Expenditure
30/04/2022	paid to AU affiliation fee/ inspection fee Vide cheque No. 790657 30/04/2022.	44,325.00	OB: 5,22,372.89 R: — T: 5,22,372.89 P: 44,325.00
			CB: 4,78,047.89
			OB: 4,78,047.89
			R: — —
			T: 4,78,047.89
			P: 12,000.00
	paid to Remuneration Guest faculty of Sri K. Gangaru.	12,000/-	CB: 4,66,047.89
	cash withdrawal cheque No. 790659		OB: 4,66,047.89
	paid to Remuneration Guest faculty of Sri D. Tirupathi Rao		R: —
	cash withdrawal cheque No. 790658	49,000/-	T: 4,66,047.89
			P: 49,000.00
			CB: 4,17,047.89
			OB: 4,17,047.89
			R: 49,500.00
			T: 4,66,547.89
			P: — NIL —
			CB: 4,66,547.89

Date	Particulars of fee	Amount
24/05/2021	fee collected from students by cash deposit.	20,000/-
24/05/2022	fee collection from students by cash deposit.	
23/05/2021	fee collection from students cash deposit.	20,000/- 16,000/- <u>46,000/-</u>
24/05/2021	fee collection from students cash deposit.	49,000/-
27/05/2021	fee collection from students cash deposit	19,000/- 30,000/- <u>49,000/-</u>

date	particulars of expenditure	amount	Receipt/Expenditure
-10/02/20	Bank of India		OB: 4,166,547.89
-10/02/20	Bank of India		R: 20,000.00
-10/02/20	Bank of India		T: 4,186,547.89
-10/02/20	Bank of India		P: -NIL-
-10/02/20	Bank of India		CB: 4,186,547.89
-10/02/20	Bank of India		OB: 4,186,547.89
-10/02/20	Bank of India		R: 20,000.00
-10/02/20	Bank of India		T: 5,06,547.89
-10/02/20	Bank of India		P: -NIL-
-10/02/20	Bank of India		CB: 5,06,547.89
-10/02/20	Bank of India		OB: 5,06,547.89
-10/02/20	Bank of India		R: 46,000.00
-10/02/20	Bank of India		T: 5,52,547.89
-10/02/20	Bank of India		P: -NIL-
-10/02/20	Bank of India		CB: 5,52,547.89
-10/02/20	Bank of India		OB: 5,52,547.89
-10/02/20	Bank of India		R: 49,000.00
-10/02/20	Bank of India		T: 6,01,547.89
-10/02/20	Bank of India		P: -NIL-
-10/02/20	Bank of India		CB: 6,01,547.89
-10/02/20	Bank of India		OB: 6,01,547.89
-10/02/20	Bank of India		R: 49,000.00
-10/02/20	Bank of India		T: 6,50,547.89
-10/02/20	Bank of India		P: -NIL-
-10/02/20	Bank of India		CB: 6,50,547.89

date	particulars of expenditure	amount	Receipt/Expenditure
-10/02/20	...	...	OB: 4,166,547.89
-10/02/20	...	...	R: 20,000.00
-10/02/20	...	...	T: 4,86,547.89
-10/02/20	...	...	P: -NIL-
-10/02/20	...	...	CB: 4,86,547.89
-10/02/20	...	...	OB: 4,86,547.89
-10/02/20	...	...	R: 20,000.00
-10/02/20	...	...	T: 5,06,547.89
-10/02/20	...	...	P: -NIL-
-10/02/20	...	...	CB: 5,06,547.89
-10/02/20	...	...	OB: 5,06,547.89
-10/02/20	...	...	R: 46,000.00
-10/02/20	...	...	T: 5,52,547.89
-10/02/20	...	...	P: -NIL-
-10/02/20	...	...	CB: 5,52,547.89
-10/02/20	...	...	OB: 5,52,547.89
-10/02/20	...	...	R: 49,000.00
-10/02/20	...	...	T: 6,01,547.89
-10/02/20	...	...	P: -NIL-
-10/02/20	...	...	CB: 6,01,547.89
-10/02/20	...	...	OB: 6,01,547.89
-10/02/20	...	...	R: 49,000.00
-10/02/20	...	...	T: 6,50,547.89
-10/02/20	...	...	P: -NIL-
-10/02/20	...	...	CB: 6,50,547.89

Date	Particulars of b.o.	Amount
24/05/2022	Fee collection from Students Cash Deposit.	20,000/-
	do	25,000/-
	Total →	45,000/-
01/06/2022	Fee collection from Students Cash Deposit	20,000/-
	do	28,000/-
	Total →	48,000/-
02/06/2022	Fee collection from Students - Cash Deposit	7,600/-
	do	40,000/-
	Total →	47,600/-
14/06/2022	Fee collection from Students - Cash Deposit	15,000/-
	do	20,000/-
	Total →	35,000/-
18/06/2022	Fee collection from students cash - deposit	27,600/-

particulars	Expenditure	amount
		<u>OB: 6,50,547.89</u> <u>R: 45,000.00</u> <u>T: 6,95,547.89</u> <u>P: - Nil -</u> <u>CB: 6,95,547.89</u>
		<u>OB: 6,95,547.89</u> <u>R: 45,000.00</u> <u>T: 7,40,547.89</u> <u>P: - Nil -</u> <u>CB: 7,40,547.89</u>
		<u>OB: 7,40,547.89</u> <u>R: 47,600.00</u> <u>T: 7,88,147.89</u> <u>P: - Nil -</u> <u>CB: 7,88,147.89</u>
		<u>OB: 7,88,147.89</u> <u>R: 35,000.00</u> <u>T: 8,23,147.89</u> <u>P: - Nil -</u> <u>CB: 8,23,147.89</u>
		<u>OB: 8,23,147.89</u> <u>R: 27,600.00</u> <u>T: 8,50,747.89</u> <u>P: - Nil -</u> <u>CB: 8,50,747.89</u>

Date	Particulars of Fee	Amount
18/06/2022	Cash deposit - Fee collection from students	10,000/-
02.000.11		
P2-F41.21		
- JH		
P2-F42.21		
21/06/2022	Cash deposit - Fee collection from students	20,000/-
00.000.21		
P2-F42.21		
- JH		
P2-F43.21		
23/06/2022	Cash deposit - Fee collection from students	7,800/-
00.000.21		
P2-F41.22		
- JH		
P2-F46.80		
23/06/2022	Cash deposit - Fee collection from students	35,000/-
00.000.21		
P2-F46.85		
- JH		
P2-F41.23		
02/07/2022	Cash deposit - Fee collection from students	7,800/-
00.000.21		
P2-F46.01		
P2-F46.81		

Date	particulars of Expenditure amount	Receipt/Expenditure
		OB: 8,50,747.89
		R: 10,000.00
		T: 8,60,747.89
		P: - Nil -
		CB: 8,60,747.89
1000 08	instalment of 100000	OB: 8,60,747.89
	instalment of 100000	R: 20,000.00
		T: 8,80,747.89
		P: - Nil -
		CB: 8,80,747.89
1000 09	instalment of 100000	OB: 8,80,747.89
	instalment of 100000	R: 7800.00
		T: 8,88,547.89
		P: - Nil -
		CB: 8,88,547.89
1000 10	instalment of 100000	OB: 8,88,547.89
	instalment of 100000	R: 35,000.00
		T: 9,23,547.89
		P: - Nil -
		CB: 9,23,547.89
1000 11	instalment of 100000	OB: 9,23,547.89
	instalment of 100000	R: 7800.00
		T: 9,31,347.89
		P: - Nil -
		CB: 9,31,347.89

Date	particulars of fee	Amount
02/07/2022		
00.000.01		
P8.F4F02.8		
- 1/4 -		
P8.F4F01.8		
02/07/2022	cash deposit - Fee collection from students	30,200/-
02.000.01		
P8.F4F08.8		
- 1/4 -		
P8.F4F02.8		
25/07/2022	cash deposit - Fee collection from students	15,200/-
00.002.F		
P8.F42.82.8		
- 1/4 -		
P8.F42.88.8		
28/07/2022	cash deposit - Fee collection from students	20,000/-
00.000.28		
P8.F42.88.8		
- 1/4 -		
P8.F42.88.8		
28/07/2022	cash deposit - fee collection from students	20,000/-
00.002.F		
P8.F42.88.8		
- 1/4 -		
P8.F42.88.8		

Date	Particulars of Expenditure	Amount	Receipt/Expenditure
02/07/22	Cheque WOL/HO. 790660 Sri Sreenivas Gas Agency 29/06/2022. salar.	1028.50.	OB: 9,31,347.89 R: - Nil - T: 9,31,347.89 P: 1028.50. CB: 9,30,319.39
			OB: 9,30,319.39 R: 30,200.00 T: 9,60,519.39 P: - Nil - CB: 9,60,519.39
			OB: 9,60,519.39 R: 15,200.00 T: 9,75,719.39 P: Nil CB: 9,75,719.39
			OB: 9,75,719.39 R: 20,000.00 T: 9,95,719.39 P: Nil CB: 9,95,719.39
			OB: 9,95,719.39 R: 20,000.00 T: 10,15,719.39 P: Nil CB: 10,15,719.39

Date	particulars of fee	Amount
29/07/2022	cash deposit - fee collection from students	15,000/-
02/08/2022	cash deposit - fee collection from students	15,000/-
11/08/2022	cash deposit - fee collection from students	10,200/-
25/08/2022	cash deposit - fee collection from students	10,000/-
25/08/2022	cash deposit - fee collection from students	20,000/-

date	particulars of Expenditure	Amount	Receipts/Expenditure
			OB: 10,15,719.39
			R: 15,000.00
			T: 10,30,719.39
			P: - Nil -
			CB: 10,30,719.39
			OB: 10,30,719.39
			R: 15,000.00
			T: 10,45,719.39
			P: Nil
			CB: 10,45,719.39
			OB: 10,45,719.39
			R: 10,200.00
			T: 10,55,919.39
			P: Nil
			CB: 10,55,919.39
			OB: 10,55,919.39
			R: 10,000.00
			T: 10,65,919.39
			P: Nil
			CB: 10,65,919.39
			OB: 10,65,919.39
			R: 20,000.00
			T: 10,85,919.39
			P: Nil
			CB: 10,85,919.39

Date	Particulars of Fee	Amount
25/08/2022	01:00	
00.000.21	: 8	
PE-PIF, 08	: T	
00.000.21	: 8	
PE-PIF, 08	: T	
00.000.21	: 8	
PE-PIF, 08	: T	
00.000.21	: 8	
PE-PIF, 20	: T	
00.000.21	: 8	
PE-PIF, 20	: T	
00.000.21	: 8	
PE-PIF, 20	: T	
00.000.21	: 8	
PE-PIF, 20	: T	
00.000.21	: 8	
PE-PIF, 22	: T	
00.000.21	: 8	
PE-PIF, 22	: T	
00.000.21	: 8	
PE-PIF, 22	: T	
00.000.21	: 8	
PE-PIF, 22	: T	
00.000.21	: 8	
PE-PIF, 22	: T	
00.000.21	: 8	
PE-PIF, 22	: T	

date	particulars of expenditure	Amount	Receipts/ expenditure
10/8/2022	paid to Smt. R. Sailaja Towards remuneration for Sem (Theory) (2021- 2023) with vide cheque to 790662. —	12,000/-	
10/8/2022	paid to A. Ramesh, Towards remuneration for Sem- I, Theory (2021-2023) with vide cheque to. 790661. —	12,000/-	
10/8/2022	paid to K. Gangaraju Towards remuneration for Sem-I, Theory (2021-2023) with vide cheque to. 790663-	12,000/-	
10/8/2022	paid to D. Tirupathidevi Towards remuneration for Sem-I, Theory (2021-2023) with vide cheque to. 790664	12,000/-	OB: 10,85,919.39 R: — T: 10,85,919.39
	As on 25/08/2022 Total	48,000/-	P: 48,000.00 CB: 10,37,919.39

Date	Particulars of fee	Amount
05/09/2022	Cash deposit - fee collection from students	25,000/-

05/09/2022	Cash deposit - fee collection from students	20,000/-
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06/09/2022	Cash deposit - fee collection from students	10,000/-
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06/09/2022	Cash deposit - fee collection from - students	10,000/-
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06/09/2022	Cash deposit - fee collection from - students	20,000/-
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Date	Particulars of Expenditure	Amount	Receipts / Expenditure
			OB: 10,37,919.39
			R: 25,000.00
			T: 10,62,919.39
			P: Nil
			CB: 10,62,919.39
			OB: 10,62,919.39
			R: 20,000.00
			T: 10,82,919.39
			P: —
			CB: 10,82,919.39
			OB: 10,82,919.39
			R: 10,000.00
			T: 10,92,919.39
			P: —
			CB: 10,92,919.39
			OB: 10,92,919.39
			R: 10,000.00
			T: 11,02,919.39
			P: —
			CB: 11,02,919.39
			OB: 11,02,919.39
			R: 20,000.00
			T: 11,22,919.39
			P: —
			CB: 11,22,919.39

Date of Amount	particulars of fee	Amount
15/09/2022	Cash deposit - fee collection - from students	20,200/-
15/09/2022	Cash deposit - fee collection - from students	20,500/-
21/09/2022	Cash deposit - fee collection from students	20,000/-
21/09/2022	Cash deposit - fee collection from students	20,000/-
01/10/2022	Cash deposit - fee collection from students	40,000/-

Date	Particulars of Expenditure	Amount	Receipts / Expenditure
			OB: 11,22,919.39
			R: 20,200.00
			T: 11,43,119.39
			P: —
			CB: 11,43,119.39
			OB: 11,43,119.39
			R: 20,500.00
			T: 11,63,619.39
			P: —
			CB: 11,63,619.39
			OB: 11,63,619.39
			R: 20,000.00
			T: 11,83,619.39
			P: —
			CB: 11,83,619.39
			OB: 11,83,619.39
			R: 20,000.00
			T: 12,03,619.39
			P: —
			CB: 12,03,619.39
			OB: 12,03,619.39
			R: 40,000.00
			T: 12,43,619.39
			P: —
			CB: 12,43,619.39

Date	Particulars of expenditure	Amount	Receipts/Expenditure
15/10/2022	paid to Sri. K. Ganga Raju Sem-II (Theory) towards remuneration for (2021-2023) with vide cheque no. 790666 -	7,400/-	
15/10/2022	paid to Sri. D. Tirupati Rao Sem-II remuneration for Theory (2021-2023) with vide cheque no. 790665 -	4,600/-	
15/10/2022	paid to Sri. A. Bamegh Sem-II Remuneration (T & P) for (2021-2023) with vide cheque no. 790668 -	25,000/-	
15/10/2022	paid to Smt. R. Sailata Sem-II Remuneration (T & P) for (2021-2023) with vide cheque no. 790669 -	25,000/-	
15/10/2022	paid to Sri. K. Ganga Raju Sem-II Remuneration (T & P) for (2021-2023) with vide cheque no. 790667 -	25,000/-	OB: 12,43,619.39 R: — T: 12,43,619.39 P: 87,000.00 CB: 11,56,619.39
	As on date 15/10/2022 Total	87,000/-	

Date	particulars of expenditure	Amount	Receipts/expenditure
11/12/2022	cheque book issue charges - 38976288	177/-	OB: 11,56,619.39 R: — T: 11,56,619.39 P: 177.00 CB: 11,56,442.39
			OB: 11,56,442.39 R: 18,000.00 T: 11,74,442.39 P: — Nil — CB: 11,74,442.39
			OB: 11,74,442.39 R: 30,000.00 T: 12,04,442.39 P: — Nil — CB: 12,04,442.39
			OB: 12,04,442.39 R: 8,000.00 T: 12,12,442.39 P: — Nil — CB: 12,12,442.39
			OB: 12,12,442.39 R: 17,600.00 T: 12,30,042.39 P: — Nil — CB: 12,30,042.39

Date	Particulars of fee	Amount
18/11/2022	Cash deposit from students fee collection.	15,000/-
13/12/2022	Cash deposit - fee collection from students.	10,400/-
13/11/2022	Cash deposit - fee collection from students.	20,400/-
15/12/2022	Cash deposit - fee collection from students.	10,000/-
		20,400/-
	Total	30,400/-

Date	particulars of Expenditure	Amount	Receipts/Expenditure
			OB: 12,30,042.39
			R: 15,000.00
			T: 12,45,042.39
			P: — Nil —
			CB: 12,45,042.39
			OB: 12,45,042.39
			R: 10,400.00
			T: 12,55,442.39
			P: — Nil —
			CB: 12,55,442.39
			OB: 12,55,442.39
			R: 20,400.00
			T: 12,75,842.39
			P: — Nil —
			CB: 12,75,842.39
			OB: 12,75,842.39
			R: 30,400.00
			T: 13,06,242.39
			P: — Nil —
			CB: 13,06,242.39
22/11/2022	paid to "Southern Engineering Associates" via cheque no. 7901670. Transfer from 37927350722 / 790670.	1,36,449.00	OB: 13,06,242.39
			R: — Nil —
			T: 13,06,242.39
			P: 1,36,449.00
			CB: 11,69,793.39

Date	Particulars of bce	Amount
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18/ 23/12/2022	Cash deposit - fee collection from students.	20,400/-
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13/ 28/12/2022	Cash deposit - fee collection from students.	25,600/-
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13/ 28/12/2022	Cash deposit - fee collection from students.	20,000/-
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15/ 05/01/2023	Cheque withdrawal wide Cheque no - 790672	
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05/01/2023	cheque withdrawal wide Cheque no - 790671.	
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Date	Particulars of expenditure	Amount	Receipts / Expenditure
-1000/-			OB: 11,69,793.39
			R: 20,400.00
			T: 11,90,193.39
			P: - Nil -
			CB: 11,90,193.39
-1000.00			OB: 11,90,193.39
			R: 25,600.00
			T: 12,15,793.39
			P: - Nil -
			CB: 12,15,793.39
-1000/-			OB: 12,15,793.39
			R: 20,000.00
			T: 12,35,793.39
			P: - Nil -
			CB: 12,35,793.39
			<u>REV</u> 1503522
-1000/-	paid to Sri Ganga Raju	15,000/-	
	Sem-III, remuneration for		
	Theory (2022-23) with		
	wide cheque No. 790672		
	paid to Sri D. Tirupathi	60,000/-	OB: 12,35,793.39
	- Rao - Sem-III, remuneration		R: —
	for Theory (2022-2023)		T: 12,35,793.39
	with wide cheque No. 790671		P: 75,000.00
	As on date Total. 30/1/2023	75,000/-	CB: 11,60,793.39

Date	Particulars of fee entry to be debited	Amount
19/01/2023	Cash deposit - fee collection	
08-EP-ED	from students	47,000/-
00-0000	10:18	
02-EP-OC	11:21	
-114-	19	
02-EP-OC	11:20	
23/01/2023	Cash deposit - fee collection	
02-EP-OC	from students	30,000/-
00-0002	18	
02-EP-21/01	11:21	
-114-	19	
02-EP-21/01	11:21	
23/01/2023	Cash deposit - fee collection	
00-0002	from students	15,000/-
02-EP-22/01	11:21	
-114-	19	
02-EP-22/01	11:20	
15/02/2023	Cash deposit - from fee collection	
	students.	45,000/-

Date	Particulars of expenditure	Amount	Receipts/Expenditure
			OB: 11,60,793.39
			R: 47,000.00
			TP: 12,07,793.39
			P: —
			CB: 12,07,793.39
			OB: 12,07,793.39
			R: 30,000.00
			T: 12,37,793.39
			P: —
			CB: 12,37,793.39
			OB: 12,37,793.39
			R: 15,000.00
			T: 12,52,793.39
			P: —
			CB: 12,52,793.39
			OB: 12,52,793.39
			R: 45,000.00
			T: 12,97,793.39
			P: —
			CB: 12,97,793.39

Date	Particulars of f.e.o.	Amount
13/04/2023	Cheque No. withdrawal wide cheque 790673.	
13/04/2023	Cheque withdrawal wide cheque 723021.	
27/02/2023	Cash deposit - fee collection from Students	49,000/-
12/03/2023	A/c keeping charges	

Date	particulars of expenditure	Amount	Receipts/Expenditure
	paid to Andhra University	13,000/-	
	Affiliated colleges Impedim		
	fee and Affiliated colleges		OB: 12,97,793.39
	fee on dated - 17/02/2023.		R: —
	Total Expenditure, 7906738723.00	1,04,360/-	T: 12,97,793.39
	As on date Total amount: →	1,17,360/-	P: 1,17,360.00
			CB: 11,80,433.39
			OB: 11,80,433.39
			R: 49,000.00
			T: 12,29,433.39
			P: —
			CB: 12,29,433.39
	paid to State Bank of		OB: 12,29,433.39
	India Accounting Keeping	649.00	R: —
	Charges - withdrawal -		T: 12,29,433.39
			P: 649.00
			CB: 12,28,784.39