

Resolution - 119

Dt. - 29.6.2022

It is resolved to request the principal to draw an amount of Rs. 1,49,190/- (one lakh forty nine thousand one hundred and ninety only) towards the payment of the BSNL Broadband, convocation expenditure, COE miscellaneous expenditure and COE honorarium for the months March, April and May 2022. The amount may be drawn from the funds of Autonomous examination cell in the form of cheques.

✓ 1. Dr. P. Victoria Rani Rs. 4,30/- 156446
(BSNL Bill)

✓ 2. Dr. P. Victoria Rani Rs. 90,035/- 156447
(Convocation expenditure)

✓ 3. N. Srinivasulu Rs. 4025/- 156448
(COE Miscellaneous expenditure)

✓ 4. P. Victoria Rani Rs. 54,000/- 156449
COE remuneration
for 3 months, March, April,
May 2022

1. P.V. Rani
2. ~~S. S. S.~~
3. ~~S. S. S.~~
4. AUR amon. d
5. N. S.

PRINCIPAL
D.K. Govt. Degree College for Women
NELLORE.

Resolution - 200

Dt. 18.7.2022 ✓

It is resolved to request the Principal to draw an amount of Rs. 2,30,413/- (Two lakhs thirty thousand four hundred and thirteen only) to award the Payment to I & III sem^{Paper} Valuation, VI sem Paper setting, I & III sem Paper scrutiny, J.K. Technology, Baba book centre for stationary, Ayyappa cab services and COE remuneration for the month of June-2022 and COE Technical Assistant remuneration for the month of June-2022. The amount may be drawn from the Autonomous examination cell in the form of cheques.

1. M. Vijaya Kumar Rs. 39,885/-
(COE clerk J.M.J. College 156450
I sem Paper^{Tetrali} Valuation)

2. M. Vijaya Kumar Rs. 35,130/- 156451
(II sem Paper Valuation)

3. M. Vijaya Kumar Rs. 69,435/-
(VI sem Paper setting) 156452

4. Dr. K. Stavana Kumar Rs. 16,650/-
(I & III sem scrutiny) 156453

✓ 5. J.K. Technologies Rs. 1800/- 156454
(Cartridge billing)

✓ 6. Baba Book Centre Rs. 21,383/- ~~21383~~ 156455
(COE stationery) ✓

✓ 7. Ayyappa Cab Services Rs. 32,130/- 156457 ✓
Transport costs ✓

✓ 8. Dr. P. Victoria Rani Rs. 8000/- 156456
(COE Remuneration for the month of June-22) ✓

✓ 9. M. Premnand Babu Rs. 6000/- 156458
(COE Tech. Asst) ✓

1. P.V. Sai

2.

3. ~~Alka~~

4. ~~Alka~~

5. AURomas

PRINCIPAL

D.K. Govt. Degree College for Women
NELLORE.

Meeting

✓ Dt. 22-09-2022

A meeting is held in the principal's chamber under the chairmanship of the principal and passed the following resolutions.

Resolutions.

Issue 4, p 121-122

201. It is resolved to issue the provisional Certificates and consolidated marks memorandums for the students of Academic year 2021-22.
202. It is also resolved to issue PCs & CMs for 160 students in the 1st instalment. The rest of the students will also be issued the certificates very soon.
203. It is also resolved that 25% of the fee (Rs 450/-) collected from each student is to be paid in favour of the Registrar, V.S. University, Vellore, in the form of D.D. The total amount of 18080/- is to be paid in favour of the Registrar, V.S. University, Vellore, in the form of D.D.

Autonomous Examining Cell Committee:

[Handwritten signature]

D.K. Govt. Degree College
VELLORE

1. ~~W.H.~~ 22/09/22
2. K. ~~Bombard~~ 22/9/22
3. A. Roman. 22/9/22
4. ~~1/1~~ 22/9/22

Meeting

Dt. 14.10.2022.

A meeting is held in the principal's chamber under the chairmanship of the principal and passed the following resolutions.

Resolutions:

It is resolved to request the principal to draw an amount of Rs. 271729-00.

(Two lakhs seventy one thousand seven hundred & twenty nine) towards the payments to

- ① VI Semester Invigilation work Bill
- ② VI Semester Coding & Decoding Bill
- ③ VI Semester Scrutiny Bill
- ④ VI Semester Instant exam^{valuation} & revaluation
- ⑤ VI Semester Practical Examiners Bill
- ⑥ COE Expenditure (Miscellaneous)
- ⑦ II & IV Semesters Invigilation work Bill
- ⑧ II & IV Semesters Coding & Decoding Bill
- ⑨ COE Staff Remuneration from July '22 / August '22 and Sep. 2022
- ⑩ II & IV Semesters Qs Setting Bill.

The amount may be drawn from the A/c of Autonomous Examination Cell in the form of cheques as shown below.

	Rs.	Cheque No.
1. Dr. K. Ramesh Babu.	15930-00	156460
✓ Invigilation Remuneration for VI SEMESTER (June 2022)		
2. Dr. K. Ramesh Babu.	5520-00.	156461
✓ Coding & De-coding Bill for VI SEMESTER (June 2022)		

Rs.

5520-00. 156462

3. Dr. K. Ramesh Babu.
Courtesy Remuneration
for VI SEM (July-2022)

1200-00. 156463

4. Your self
Examiners for
V and VI Semesters (SEP-2022)
instant-Exam
valuation &
Revaluation

5. Yourself.
Practical Examiners
Remuneration for
VI SEM End. Exam
(July-2022)

16530-00. 156464

6 COE Expenditure

Dr. Ramakrishna Reddy:

Carrier Services (68+115+87+84+111+111) Rs. 576-00.
156465

(ii) ASR Service. 7470/-

Dr. P. Victoria Rani.

(iii) Audit Fee. 5000/-

Dr. P. Victoria Rani.

(iv) Refreshments. 1200/-

Dr. P. Victoria Rani.

Rs 15781.00

159686

V Travelling Allowances 2000/-
Expenses to Kadapa:

Dr. P. Victoria Rani.

(vi) Courier charges 111/-
Dr. P. Victoria Rani.

(vii) Sri Ayyappa
Cab Services

Travelling Expenses. Rs 5050/-

Nellore to Kadapa.

Kadapa to Nellore. Rs 993/-

12043-00. 159687

VI Semester

(viii) Travelling Expenses
for VI SEMESTER.

Dr. K. Ramesh Babu Rs 2000/-

Travelling Expenses
for II & IV Semesters

4000-00.

159688

Dr K. Ramesh Babu Rs 2000/-

(ix) Internet Bill

for June, July & Aug. 2022

(1108/- + 1131/- + 1130/-)

=

3369-00

159689

D. Rama Krishna Reddy.

Baba Book Centre Rs 360/-

& Stationery

Expenses.

4900/-

10260-00.

159690

XI G K Technologies

Xerox Repairs & 1975/-

Servicing

1975/-

3950-00.

159691

D. Rama Krishna Reddy.

(7) Refreshments for

Drugi Lalors

Polam ma

2240-00.

159692

159690

(8) Question paper

Setting Remuneration
for IV Semester Aug '2022.
K. Suddhakasa Rao
(COE SAR college)

42675 - 00 159693

(9) Question Paper

Setting Remuneration
for IV & II Semester
Aug/Sep 2022.

D. Vijaya Sri
COE GDA Quarter.

32750 - 00 159694

(10) Coding & Decoding
of II & IV SEMESTERS
Exams, Aug/Sep 2022.
Dr. K. Ramash Babu.

14865 - 00 159695

(11) COE Staff (3000 x 3m) = 24000/-
Remuneration

for the months of
July, Aug & September 2022
D. Rama Krishna Reddy.

159697

(12) M. Premanda Babu (3 x 6000) = 18000 - 00.
Technical Assistant

159696

Remuneration for
the months of July, Aug &
September 2022.

13. II & IV SEMESTER END
Examination, Aug/Sep 2022.
Remuneration of 4000
Invigilators.

42520 - 00.

159698

D. Rama Krishna Reddy.

Autonomous Examination Cell
Committee.

[Signature]
12/10

1. ~~DAF~~
2. N. *[Signature]* 17.10.22
3. A. Raman. *[Signature]*
4. K. *[Signature]* 13/10/22
5. N. *[Signature]*

PRINCIPAL
D.K. Govt. Degree College for Women
NELLORE.

Meeting

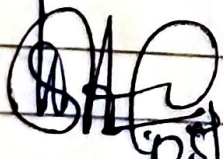
D. 05.11.2022.

A meeting is held in the principal's chamber under the chairmanship of the principal and passed the following resolution

Resolution

20. It is resolved unanimously to draw an amount of Rs 14000/- (Rs. Fourteen thousand only) from the Examination Bank A/c towards the payments of remuneration of COE staff & Technical Assistant for the month of October, 2022.

Autonomous Examination Cell committee

1.  05/11/22

2. K. Ramani 08/11/22

3. A. Ramani 08/11/22

4. A. Ramani 08/11/22

5

 5/11

Controller of Examinations
D.K. GOVT. COLLEGE FOR WOMEN (A)
NELLORE

coe staff
Rem

Meeting.

DT. 00-12-2021.

A meeting is held in the Principal's chamber under the chairmanship of the Principal and passed the following resolutions:

Resolution 206: It is resolved to issue PCSX CMMs for the remaining 94 students in the 2nd installment for the Academic Year 2021-22

✓ Resolution 207: It is also resolved that 25% of the fee (Rs 450/-) collected from each student is to be paid in favour of the Registrar, V. S. University, Nellore, in the form of D.D. This D.D. is worth to Rs 10622/- ($113 \times 94 = 10622/-$)

159701

29/11/22

✓ Resolution 208: It is resolved to pay Rs 23960-00 (Rupees twenty three thousand nine hundred and sixty only) towards the payment for VI Semester End Examination - July 2022 paper valuation (Payment for 194 answer booklets of Home Science is withheld due to non-submission of bills)

✓ Resolution 209: It is also resolved to pay an amount of Rs. 19940/- (Rs. Nineteen thousand nine hundred and forty only) towards Practical Examiners' remuneration for II & IV Semesters End Examinations - Aug 2022

✓
59704

210 Resolution: It is also resolved to pay an amount of Rs 69840-00. (N Sixty nine thousand, eight hundred and forty only) towards the payment for II & IV Semesters End Examinations Aug/Sep 2022 paper valuation.

211 Resolution: It is also resolved to pay an amount of Rs 35216-00 (thirty five thousand, two hundred and sixteen rupees) towards the expenditure of Office of COE from Sep 2022 to Dec 2022.

Details of payments:

To Dr. K. Ramesh Reddy ① Water Bill. Rs. 1140-00.

159707 ✓ ② Expenditure for Cab Service - Rs. 13992-00.

159708 ✓ ③ Re-billing of Cartridge Service. Rs. 3200-00.

159709 ✓ ④ Travelling expenses

To Vidavalur	Rs	300	-	00.
To Gudalur	Rs	300	-	00.
To Vidavalur	Rs	200	-	00.
To Kadapa	Rs	2000	-	00.

To Dr. K. Ramesh Reddy ⑤ To BSNL Sep & Nov. 2022 Rs. 1984-00.

⑥ Ambika Paper Agencies Rs. 8400-00

⑦ Aneeesh Graphics Rs. 3700-00.

Rs. 35216-00

159712
12/12/22

212 Resolution: It is also resolved to pay an amount of Rs. 76000/- (As Seventy six thousand only) to Universal Print Systems, Gannavaram, Krishna Dist for the supply of Provisional certificates (2000 @ 18/- = Rs 36000/-) and Consolidated marks memorandum (2000 @ 20/- = Rs 40000/-) as per the purchase order placed to the concerned after duly following the procedure established by the rules

213. Resolution: It is also resolved to conduct 3rd Graduation Day on 23-12-2022 as per the orders of CCE, AP.

214 Resolution: It is also resolved to pay Rs 16837/- (Sixteen thousand, eight hundred and thirty seven) in the form of DD to V. S University, Nellore for the award of Original Degree certificates for 149 students of 2018-2021 Batch.

215 Resolution: It is also resolved to pay an amount of Rs 18000/- (Eighteen thousand only) towards the payment of honorarium to COE and other staff for the month of November, 2022.

Rs.

(i) Controller of Examinations	
Asst. Controller of Examinations	8000 - 00.
(ii) Technical Assistant.	6000 - 00.
R. Parvani.	
(iii)	
COE Attender	4000 - 00.
	<u>18000 - 00</u>

159711

159717
12/12/22

216 Resolution: It is also resolved that an amount of Rs 4000/- (Rs. Four thousand only) is to be paid towards Stationery.

159716
12/12/22

Details - White papers for Envelops 3510-00
CGST@6% 215.00
SGST@6% 215.00

217 Resolution: It is also resolved that an amount of Rs 31860/- (Rs Thirty one thousand eight hundred and sixty only) is to be paid to K. Sai Suchha, who paid the amount in advance, for the purchase of Convocation Files for the 1st & 2nd Graduation Day.

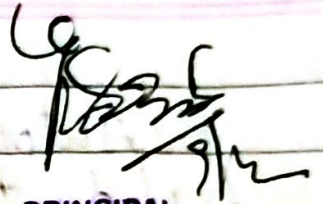
159712
12/12/22

218 Resolution: It is also resolved that an amount of Rs 14520/- (Fourteen thousand five hundred and twenty only) is to be paid towards remuneration for scrutiny of Answer Booklets (value) of II & IV Semesters End Examinations Aug/Sep. 2022.

159713
12/12/22

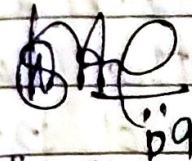
C/F →

Autonomous Examination Cell
Committee



PRINCIPAL

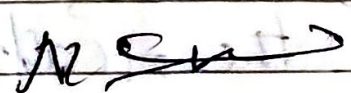
D.K. Govt. Degree College for Women
NELLORE.

1.  COE:
09/12/22

Controller of Examinations
D.K. GOVT. COLLEGE FOR WOMEN (A)
NELLORE

2.  09/12/22

3. AURaman. 09/12/22

4.  9/12

5

Meeting

H. 27.12.2022

Autonomous Examinations Committee held the meeting in the Principal's Chamber on 27.12.2022 under the Chairmanship of the Principal and passed the following resolutions.

Resolution 219: It is resolved to pay an amount of Rs 59,474-00 (Rs Fifty nine thousand four hundred and seventy four) towards the BOS expenditure for the Academic Year 2022-2023.

Resolution 220: It is also resolved to pay an amount of Rs 5,333/- (Rs Five thousand three hundred and thirty three) towards the expenditure incurred for the conduct of Academic Council meeting on 13-12-2022.

Resolution 221: It is also resolved to pay an amount of Rs 3,000-00 (Rs three thousand only) towards the honorarium to the external members of 7th Academic Council meeting held on 13.12.2022.

Resolution 222: It is also resolved to pay an amount of Rs. 3,430-00 (Rs three thousand four hundred and thirty only) towards the reevaluation of Answer Booklets of II & IV Semesters Examinations, August, 2022.

Resolution 223. It is also resolved to pay an amount of Rs 329473-00 (Rs Three lakhs twenty nine thousand four hundred and seventy three) towards the expenditure incurred on 3rd Graduation Day.

Resolution 224: It is also resolved to pay an amount of Rs 40000-00 (Rs Forty thousand only) towards the honorarium to the chairman and the external members of the Governing Body Meeting-2.

Resolution 225. It is also resolved to maintain Cheque Issue Register for the Financial Year 2022-23 wherein the details of payments to the concerned persons are shown.

Autonomous Examination Cell Committee.

by
[Signature]
27/12/21

1. ~~Dr. A. C. E.~~ COE.
(D. Ramakrishna Reddy)
2. ~~Dr. B. M. H.~~ ACOR

Meeting

H. 23.02.2023

A meeting is held in the Principal's chamber on 23.02.2023 under the chairmanship of the principal and the Autonomous Examination Cell Committee passed the following resolutions.

Resolution 226: It is resolved to pay an amount of Rs 36000-00 (Rs Thirty six thousand only) towards the honorarium and salary to COEs and other staff of office of COE for the months of December 2022 and January 2023.

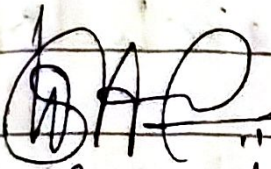
Resolution 227: It is also resolved to pay an amount of Rs 38193-00 (Rs thirty eight thousand one hundred and ninety three) towards the expenses of office of COE for the month of December 2022 and January 2023.

Resolution 228: It is also resolved to pay an amount of Rs 23140-00 (Rs Twenty three thousand one hundred and forty only) towards the expenditure incurred on the conduct of III Semester Examination, January 2023.

Resolution 229: It is also resolved to pay an amount of Rs 8448-00 (Eight thousand four hundred and forty eight) towards the expenditure incurred on coding and decoding of

Answer Booklets of III Semester - end
Examination, January - 2023.

Autonomous Examination
Tell Committee

1.  COE
(D. Ramakrishna Reddy)

2. K. ~~Bomath~~ ACOE

3.

4.

Meeting.

4.01.04.2023.

Autonomous Examination Cell Committee held a meeting in the principal's chamber on 01-04-2022 under the chairmanship of the principal and passed the following resolutions.

Resolutions:

Resolution 230: It is resolved to pay an amount of Rs 36492-00 (Thirty six thousand four hundred and ninety two) towards COE office expenditure for three months i.e., from January 2023 to March 2023.

Resolution 231: It is also resolved to pay an amount of Rs 36365-00 (Thirty six thousand, three hundred and sixty five) towards paper valuation of II Semester Examinations - January 2023.

Resolution 232: It is also resolved to pay an amount of Rs 8283/- (Rs. eight thousand, two hundred and eighty three) towards scrutiny remuneration for II Semester Sem. End Examination - January 2023.

Resolution 233: It is also resolved to pay an amount of Rs 18430/- (Rs. eighteen thousand four hundred and thirty only) towards the remuneration bill of invigilators for the conduct of I Semester - End Examinations -

February - 2023.

Resolution 234: It is also resolved to pay an amount of Rs. 7008/- (Rs seven thousand eight towards coding - Decoding bill for I Semester End Examinations, February 2023.

Resolution 235: It is also resolved to pay Rs 36000/- (Rs thirty six thousand only) towards the payment of honorarium and salary to COE and other staff of the office of COE for the months of February and March of 2023.

Resolution 236: It is also resolved to pay an amount of Rs 2,30,000/- (Rs Two Lakhs, thirty thousand only) towards the supply of 20000 answer booklets @ Rs 11.50/- per booklet.

Autonomous Examination Cell Committee

1. ~~Dr. A. Rama Krishna Reddy~~ COE
(D. RAMA KRISHNA REDDY)
2. ~~Dr. K. Renuka Reddy~~ ACOE
(Dr. K. Renuka Reddy)

3

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