

08-06-2022

The CPDC members of D.K. Govt. College for Women (A), Nellore have met in the Principal's chamber at 3.00 P.M on 08-06-2022 with the Principal Dr. D. Guri in the chair and resolved the following.

1. It is resolved to pay Rs 48,161/- (Rupees forty eight thousand one hundred and one only) towards electricity bill for the month of May 2022 from CPDC funds, due to non-receipt of sufficient Budget in 1st Quarter Budget for F.Y 2022-23.

Action Taken

<u>Cheque No.</u>	<u>Amount</u>	<u>Date of Issue</u>
1. 845610	Rs 48,161/-	10/06/2022

2. Ratified the payment of Rs 51,827/- (Rupees fifty one thousand eight hundred twenty seven only) towards payments of electricity charges for the month of April 2022. (Cheque No. 845609) dt 16/05/2022

Signatures

1.

2. A. U. Ramas. Pr. A. U. Ramas. Pr. 08/6/22

3. Sri D. Ramakrishna Reddy

4. Smt. K. Sai Sudha

5. Sri N. Sudhakar

Principal

D.K. Govt. College for Women (A)
NELLORE.

N. S. 8/6

8 B.UDAYA BHASKAR RAO @eeeee 8-6-22

10. N.V. Lamon 10-81 s/H

11 - T. Gospel Reading  8/6/22

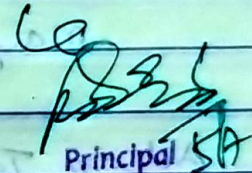
5/7/2022

The CPDC members of D.K. Govt. College for Women (A), Nellore have met in the Principal's chamber at 2.00 PM on 5/7/2022 with the Principal Dr. D. Gini in the chair and resolved the following

- 1) It is resolved to pay Rs 43706/- from CPDC funds towards payment of electricity bill for the month of June 2022

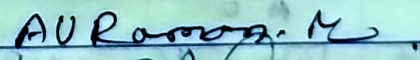
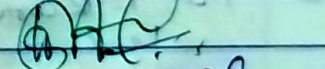
Action Taken

cheque No.	Amount	Date of Issue
1. 845612	Rs 43706/-	05/07/2022


Principal

D.K. Govt. College for Women (A)
NELLORE

Signatures

1. A.V. Ramesh Rao 
2. Sri D. Ramakrishna Ruddy 
3. Smt. K. Sai Sudha 
4. Sri N. Sudhakar 
5. 
6. S. muly 
7. 
8. B. UDAYA BHASKAR PAO 
9. T. Gopal Reddy 
10. N.V. Kumar Reddy 

11-07-2022

The CPDC members of D.K. Govt College for Women (A), Nellore have met in the Principal's chamber at 2.00 P.m on 11-07-2022 and discussed the following

- 1) It is resolved to draw an amount of Rs 61,437/- (Rupees sixty one thousand four hundred thirty seven only) from the CPDC funds to clear the bills for the expenditure incurred by the staff members of the college in the months April, May and June 2022

Action Taken

	Cheque No.	Amount Rs	Date of Draw
1	N. Sudhakar - 845613 - Rs 32,279/- A.O		12/7/22
2	Dr. K. Ramesh Babu - 845614 - Rs 1699/- Lect. in Chemin		
3	M. Lakshmi Prasanna - 845615 - Rs 1000/- Lect. Comm		
4	Prasanna Geetha - 845616 - Rs 9072/-		
5	Dr. P.M.V. Prasad - 845617 - Rs 5787/-		
6	Sri Vigneshwara - 845618 - Rs 2500/- Computer Servicing part		
7	Dr. D. Gishu, Principal - 845620 - Rs 9100/-		

Signatures

- 1 A.V. Ramaswami Rao A.V. Ramaswami Rao
- 2 Sri D. Ramakrishna Reddy

Principal
D.K. Govt. College for Women (A)
NELLORE.

3 Smt. K. Sri Sudha S.S. 009

4 Sri N. Sudhakar N.S. 11-7

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6 S. N. 11/7

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8 B. UDAYA BHASKAR RAO @ 00-00-00

9 T. Gopal Reddy 11/7/2022

10. N. N. Ramesh N. N. 11/7

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19-07-2022

The CPDC members of D.K. Govt College for Women (A), Nellore have met in the Principal's chamber at 3.00 P.M. on 18-07-2022 with Dr. D. Gani, Principal in chair.

- 1) It is resolved to pay Rs 3,333/- (Rupees Three thousand three hundred thirty three only) the Lecturer in Statistics towards expenditure incurred for participation in Quiz competitions conducted by NSO Regional Office, Vijayawada on 27/06/2022 with 2 students and Faculty.

Action Taken

Cheque No.	Amount	Date of Issue
1. 845621	Rs 3333	19-07-2022

Signatures

1. A.V. Ramona Rao AURamona.R
2. Sri D. Ramakrishna Reddy
3. Smt. K. Sairajulha
4. Sri N. Sudhakar
- 5.
6. S. maddy
- 7.

8. B.UDAYA BHASKAR RAO

9. T. Girid Reddy
10. N.V. Ramana Reddy
11.

Principal
D.K. Govt. College for Women (A)
NELLORE.

(B) Ramona
19-07-22
19/7/22

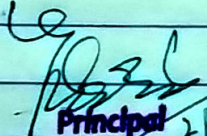
21.07.2022

The CPDC members of D.K. Govt. College for Women (A), Nellore have met in the Puccinapali chamber at 2.00 P.M on 21/07/2022 and resolved the following.

- 1) It is resolved to remit Rs. 2,86,227/- to Government by way of Challan, which is the tuition fee deposited in College CPDC account.

Action Taken

1. Cheque No	Amount	Date of Issue
845622	Rs. 2,86,227/-	21.07.2022


Principal

D.K. Govt. College for Women (A)
NELLORE

Signatures

1. A.V. Ramesh Rao AV Ramesh Rao

2. Sri D. Ramesh Kumar Reddy

3. Sri K. Sai Sudha

4. Sri N. Sudhakar

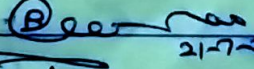
5.

6. S. Sridhar

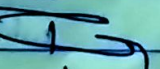
21-7-22

7.

8. B. UDAYA BHASKAR RAO


21-7-22

9. T. Gopal Reddy


21-7-22

10. N. V. Ramesh Babu

21/7

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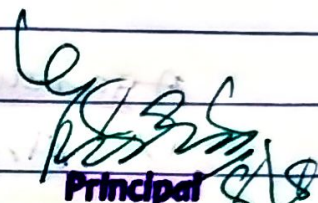
8.8.2022

The CPDC members of D.K. Gouth College for Women (A), Nellore have met in the Principal's chamber on 8-8-2022 at 2.00 P.M. and resolved the following

- 1) Department of English organised a certificate course for which an amount of Rs 5600/- is collected as fee and deposited in the CPDC account. It is ratified the payment of Rs 5600/- to H.O.D of English to meet the expenses made during the certificate course.
- 2) Ratified the expenditure Rs 78,940/- incurred for the conduct of Zonal Review meeting with the Principals of G.D.C.'s on 28-10-2022.
- 3) Ratified the payment of Rs 13,100/- towards clearing pending bill to Administrative Officer from CPDC fund.
- 4) It is resolved to pay an amount of Rs 6000/- to H.O.D of Political Science and Rs 4900/- to Dr. K. Chandrak Sekhara which the fee collected from students for certificate course and deposited in CPDC account.

Action Taken

Issued cheques from 845623 dt 21/07/2022
01/8/2022 to 845632 dt 8/8/22.


Principal

D.K. Govt. College for Women (A)
NELLORE.

Signatures

1. A.V. Ramana Rao AURamana.R

2. Sri D. Ramakrishna Reddy 

3. Smt. K. Sai Sudha S. S. Sef.

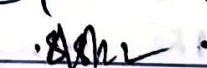
4. Sri N. Sudhakar N. S. Sef.

5. 

6. S. S. Sef.

8. B. UDAYA BHASKAR RAO @ 8-8-22

9. T. Gopal Reddy  8-8-22

10. N.V. Kameswari Reddy  8-8-22

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13-08-2022

The CPDC members of D.K. Govt College for Women (A), Nellore have met in the Principal's chamber on 13-08-2022 at 3:00 PM and resolved the following.

Agenda:

1. Annual contribution per student towards CPDC for the Academic year 2022-23.

As per the Staff council resolution in the meeting held on 24-11-21, the contribution per student towards CPDC was enhanced from Rs 200/- to Rs 400/- w.e.f 2021-22.

Now, as the college is going for NAAC Re-accreditation and Autonomous extension in this academic year, and the expenditure for conducting various activities has to be met from CPDC funds, it is resolved to enhance the annual contribution per student towards CPDC to Rs 1000/- from the existing Rs 400/- per student.

Signatures

I. A. V. Ramon Rao

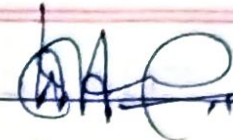
Principal
D.K. Govt. College for Women (A)
NELLORE.

AU Ramon Rao
13/8/22

(Cont. Issues)

2. Sri D. Ramakrishna Reddy

Controller of Examinations

 13/08/22

3. Smt. K. Sai Sudha

Academic Co-ordinator



4. Sri N. Sudhakar

Administrative Officer

 13/8/22

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6 S. maddy

7 T. Girish Reddy



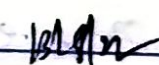
13/8/22

8. B. UDAYA BHASKAR RAO

9. N. V. Damani



13-8-22



24-09-2022

The C.P.D.C members of D.K. Gout. College for Women (A), Nellore, met in the Principal's chamber on 24-09-2022 at 3.00 P.M and resolved the following.

Ref: R.C.No. MLA, NLR Rural - September - 43/2022
DL- 17-09-2022.

In the reference cited above, Hon'ble Rural M.L.A, Sri Kotamreddy Sridhar Reddy garu, requested the Principal to consider the representation of Sri Y. Srinivas Reddy, SRI Ads, Nellore for erection of Advertising Hoarding in the College premises of D.K.W Gout. College for Women, Nellore.

The members of C.P.D.C discussed the representation and also the endorsement given by the Hon'ble Rural MLA and resolved the following.

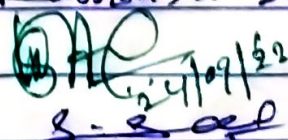
- 1) It is resolved to accord permission to SRI Ads, Nellore to erect advertising hoarding in vacant space in North-East corner of the D.K.W College, after arriving M.O.U with the said vendor.
- 2) It is resolved to collect Rs 70,000/- (Rupees seventy thousand only) from the advertiser as annual rent for the hoarding.

- 3) The advertiser has to bear the expenses of erecting the hoardings and has to pay the Central, State Govt and Local bodies taxes as per the norms.
- 4) The advertiser has to obtain necessary permissions from the A.P. Transport for electrification of hoardings and has to pay the electricity charges regularly. The advertiser has to obtain separate order for this and the college is not responsible for any violation of rules in this regard.
- 5) For every three years the annual rental will be increased by 15%.
- 6) Advertiser has to advertise their own Ads only.
- 7) The college will have all the rights on the land which is rented for erection of hoardings.
- 8) If there is any damage during the natural calamities, the advertiser has to bear the expenses of damage.

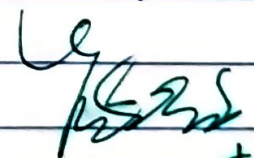
Signatures

1. A.V. Ramana Rao
2. Sri D. Ramakrishna Reddy (COE)
3. Smt. K. Sai Sudha (A.C)
4. Sri N. Sudhakar
A.O

A.V. Ramana Rao 24/9

 24/09/22
S. S. Reddy

Al Sri 24/9


Principal
D.K. Govt. College for Women
NELLORE

5. S. N. N. N.

6. S. N. N. N.

7. S. N. N. N.

8. B. UDAYA BHASKAR RAO @ Bee

9. T. Gopd Reddy

10. N. V. Ramana to 20

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24-9-22

24/9/22

24/9/22

30 - 09 - 2022

The College Planning & Development Council members met in the Principal's Chamber on 30-09-2022 at 4 P.M. and resolved the following.

Agenda :- Ratification of expenditure incurred in month of August / September 2021 and payed from CPDC funds

The Committee members discussed on the payment of certain bills from CPDC funds.

- 1) Resolved to ratify the payment of Rs 750/- to ch. Lalitha Kumari, Lecturer in Zoology towards purchase of shopings for CCE Review meeting on 28/08/2022.
- 2) Resolved to ratify the payment of Rs 15,000/- to Dr. C. Vijayakala, Lect. in Phy Edn towards Flag foundation and materials & labour charges in connection with Independence Day Celebrations.
- 3) Resolved to Ratify the payment of Rs 11,740/- to Sri K. Toji, Lect. in Political Sc towards online admissions CHLC, 2020-21
- 4) Resolved to Ratify the remuneration payed to Sri T. Mahesh Chartered Accountant for certification of utilization pertaining to 2020-21 funds.
- 5) Resolved to ratify the expenses met in connection with A.C repair, amounting to Rs 4520/-
- 6) Resolved to ratify the expenses met from CPDC funds for Electrical repairs to

J.K.C 200m.

- 7) Resolved to satisfy the payment of Rs 750/- to ch. Lalitka Kumari, lect in zoology towards the expenses met by her in connection with ^{RJP} meetings.
- 8) Resolved to satisfy the payment of Rs 1800/- towards Computer service charges paid to Sri Vigoreswara Computer service point, Nellore.
- 9) Resolved to pay Rs 9645/- towards miscellaneous expenses to office
- 10) Resolved to satisfy the issue of cheque for Rs 24500/- to Dr. P. Victoria Rani, lect. in Botany in connection with Certificate course conducted by Botany Department

Signatures:

Principal
D.J. Govt. College for Women (W)
NELLORE.

- 1 AURomana Rao
- 2 D Ramakrishna Reddy
- 3 ~~S. S. Rao~~ le Sai Suelha
- 4
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- 6 S. maddy
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- 8 Beema Rao
- 9 T. Gopal Reddy
- 10 N. V. Kumar
- 11 M. S. Rao

30/9/22

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Action Taken: Issued cheques bearing numbers
from 845633 to 845643.

01/10/2022

The College Planning and Development Council members met in the Principal's chamber on 01/10/2022 at 4 P.M and resolved the following.

Agenda: Payment of drinking water supply charges bill for the month of September 2022.

Discussion: The vendor who is supplying water cans to the college requested for payment of Rs 2190/- towards supply of water cans in the month of September.

It is resolved to pay Rs 2190/- from CPDC funds.

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Principal
11/10

1. AURaman. M. 11/10/22

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N. V. Khanna, Secy

Principal
Govt. College for Women (A)
NELLORE.

Action Taken: Issued cheque bearing No. 845644 at 01/10/22 for Rs 2190/- in the name of Sri N. Sudhakar A.O as he paid the amount.

17/10/2022

The College Planning and Development Council members met in the Principal's chamber on 17-10-2022 and resolved the following.

Agenda:

- 1) Payment of Installation charges of Public Addressing System
- 2) Purchase of attendance Register
- 3) Printer repair charges 4) Electricity labour charges 5) Miscellaneous Expenditure
- 6) Payment of charges to Chartered Accountant

Discussion: The committee members discussed on the payment of above stated expenditure from the CPDC funds.

It is resolved to pay Rs 30,000/- towards installation of Public Addressing System.

It is resolved to pay Rs 3,100/- towards purchase of attendance register.

It is resolved to pay Rs 2550/- towards printer repair.

It is resolved to pay Rs 2500/- towards Electricity Labour charges.

It is resolved to pay Rs 6700/- towards Miscellaneous expenditure. Also resolved to pay Chartered Account Audit charges for F.Y 2021-22.

1. AU Roman. K. 17/10/22

2. S. S. S. S.

3. [Signature]

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Principal

D.K. Govt. College for Women (A)
NELLORE.

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10 N. V. Suresh Rany

11 N. S. R.

Actions Taken:

- 1) Issued cheque bearing No. 845645 Dt 17.10.2022 for Rs 3100/- in the name of Sri Dhana Lakshmi Agencies.
- 2) Issued cheque bearing No. 845646 Dt 17.10.2022 for Rs 2550/- in the name of Sri Vegetarian Computer Service Portal.
- 3) Issued cheque bearing No. 845647 Dt 17.10.2022 in the name of K. Narasiah.
- 4) Issued cheque bearing No. 845648 Dt 17.10.2022 for Rs 6700/- in the name of N. Sudhakar.
- 5) Issued cheque bearing No. 845650 Dt 17.10.2022 for Rs 30004.72 in the name of M/s Amaha Audio Visuals.
- 6) Issued cheque bearing No. 845652 Dt 20/10/2022 for Rs 10,000/- in the name of Mahesh T and Co towards Audit Fee FY. 2021-22.

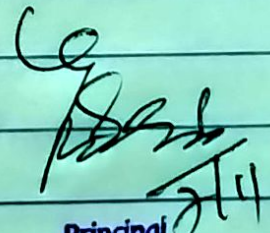
7-11-2022

The CPDC members met in the Principal's Chamber at 4 P.M on 7-11-2022 and resolved the following.

Agenda:-

- 1) Payment of charges towards purchase of Admission Registers (2 Nos)
- 2) Repair of water pipe line
- 3) Drinking water charges for the month of October 2022.
- 4) Payment of Computer servicing charges
- 5) Repair of Motor 6) Electrical Repair works 6) Auditor charges for utilization certificate (NAAC Purpose).

Discussion:- The College Planning & Development Council members discussed on the payment of above stated expenditure from CPDC funds. As they are essential, it is resolved to meet the expenditure from CPDC funds.



Principal
D.K. Govt. College for Women (A)
NELLORE.

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Action Taken

1) Issued cheque bearing No. 845653 dt 8/11/22
for Re 1400 in the name of Sri Dhanalakshmi
Agencies

2) Issued cheque bearing No. 845654 dt 8/11/22
for Rs 2450/- in the name of Sri Vigorewara
Computer Service Point

3) Issued cheque bearing No. 845655 dt 8/11/22
for Rs 2500/- in the name of N. Subramanyam
(Motor Repair)

4) Issued cheque bearing No. 845656 dt 8/11/22
for Rs 6576/- in the name of
K. Narasimh

5) Issued cheque bearing No. 845657 dt 11/11/22
for Rs 20,000/- in the name of Mahesh. T & Co. Chartered
Accountant (Utilization Certificate)

2017, 18 - 2021

37
24-11-2022

The CPDC members met in the Principal's chamber at 3 P.M on 24-11-2021 with the Principal Dr D. Gussi in the chair and resolved the following.

Agenda:- Payment of expenditure incurred in connection with Green Boards (Rs 48960/-) and other miscellaneous expenditure (Rs 6510/-)

Discussion:- An amount of Rs 50000/- was donated by Dr. C. Vijayakala, Lecturer in Physical Education of this College for College purpose and the amount is credited to College CPDC account on 28/10/2021.

Green Board were placed in class rooms and labs by spending the money donated by Dr. C. Vijayakala.

Further an amount of Rs 2500/- is to be paid to Sri Vigneshwara Computer Servicing point, Nellore. Also an amount of Rs 4010/- is incurred in meeting miscellaneous Expenditure.

It is resolved to pay Rs 48 960/- to Nakala Stationery, Nellore towards supply of Green Boards. Also resolved to pay Rs 2500/- to Sri Vigneshwara Computer Servicing point, Nellore. It is resolved to pay Rs 4010/- towards miscellaneous expenditure.

Dr. D. Gussi

Actions Taken :

- 1) Issued cheque bearing No. 845658 dt 24/11/22 for Rs 48960/- in the name of Nalcode Stationery, Nellore.
- 2) Issued cheque bearing No. 845659 dt 24/11/22 for Rs 2500/- in the name of Sri. Vigneshwara Computer Servicing point, Nellore.
- 3) Issued cheque bearing No. 845660 dt 24/11/22 for Rs 4010/- in the name of K. Narasimh.

Action Taken:

Issued cheque bearing No 845661 dt

9/12/2022 JN Rs 77777/—

21-12-2022

The members of CPDC met in the Principal's chamber at 2 P.M on 21-12-2022 with Dr. D. Guri, Principal in the chair and resolved the following.

Agenda:- Transferring the fee collected from students and deposited in CPDC A/c to F-MAP A/c

Discussion:- The commissioner of Collegiate Education, Mangalagiri, Vijayawada directed the colleges to remit the fee collected from the students for the Academic year 2022-23, in to F-MAP Account.

Accordingly a new A/c is opened in S.B.E, Achari Street, Nellore with A/c No. 41318930282.

The following Fees collected and remitted into CPDC A/c No. 10604189429 from I, II, III Yr students in the Academic year 2022-23:

IYr	-	Rs 66400/-
IIYr	}	Rs 49495/-
IIIIYr		
Total		Rs 115895/-

It is resolved to draw an amount of Rs 115895/- from CPDC Account and remit the same into F-MAP A/c.

Principal

D.K.Govt. College for Women (A)
NELLORE.

1. AD Registrar. N

2. N

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10 N. J. Lamer, King

11.

Action Taken : Issued cheque bearing No. 845662 Dtd 21/12/2022 for Rs 115895/- towards Expendt. to FMAP Account.

30-12-22

The members of CPDC met in the Principal's chamber at 4 PM on 30/12/22, with Dr. D. Givi Principal in the chair and resolved the following

Agenda:-

- 1) Payment of College Fee to F-MAP Account from CPDC Fee Account in the Academic year 2022-23
- 2) Payment of pending bills for the month of Nov and Dec 2022

Discussion and Resolutions:-

The CPDC members discussed on the transfer of College Fee to newly opened F-MAP account. As per the instructions received from the Commissioner of Collegiate Education, A.P., all the fee collected from students from the academic year 2022-23 is to be remitted in the F-MAP account. After discussion, it is resolved to ~~per~~ remit the following amounts from CPDC account to F-MAP account

1) Tuition fee	- Rs	4000/-
2) CPDC Fee	- Rs	109000/-
Total	Rs	<u>113,000/-</u>

Discussed on the expenditure incurred and payment of pending bills pertaining to the months of November and December 2022. It is resolved to meet the following expenditure from CPDC funds.

1. charges to Auditor for form 24 B, 28th - Rs 5600/-
- 2) Electrical and painting works

- 3) Printing and photographs for G.B. meetings (Rs 1,495/-)
- 4) Cartridge refilling & printer repair (Rs 2,150/-)
- 5) PVC mesh and clips (Rs 1840/-)
- 6) Door mats etc (Rs 950/-)
- 7) Toilet, Room Freshener, Handwash etc - Rs 695/-
- 8) Bleaching Powder, PVC, Xerox etc - Rs 1143/-
- 9) Ground cleaning, Toilet cleaning - Rs 2620/-
Auto charges, Garlands
- 10) Staff attendance Register - Rs 1050/-
- 11) Water Bay for Nov and Dec - Rs 3300/-

6
[Signature]

1. AUR [Signature]
2. A. S. [Signature]
3. [Signature]
4. [Signature]
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- 6.
- 7.
8. B. [Signature]
9. [Signature]
10. N. V. [Signature]
- 11.

Action Taken: Issued cheques bearing No. 845664
to 845668 dt 02/1/2023.

4-01-2023

The members of CPDE met in the Principals Chamber at 3 P.M on 4-01-2023 with Dr. D. Anil, Principal in the chair and resolved the following:

Agenda: - TOT training programme for Teaching Staff and purchase of stationery for conducting TOT programme.

As per the directions of CEE, TOT training programme is going to be conducted from 05-01-2023 to 07-01-2023 in D.K. Gait College for women.

Dr. P. Victoria Rani, Lecturer in Botany requested to sanction an amount of Rs 6000/- as advance to meet the stationery expenditure for conducting the TOT programme. After discussion, it is resolved to pay Rs 6000/- from CPDE funds, as advance for conducting TOT programme in the college.

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18/1/23
4/11

1. AURORA. D

2. N S

3. S. S. S.

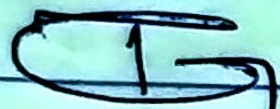
4. S. S. S.

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Action Taken: Issued cheque bearing
No. 845669 Dtd 04/11/2023 for Rs 5000/-
in the name of K. Narain and
cheque bearing No. 845670 dated
4-11-2023 for Rs 1000/-

25-1-2023

The members of College Planning and Development Council met in the Principal's chamber on 25-1-2023 at 2 P.M and resolved the following.

Agenda:- ToT training programme and meeting the expenditure from CPDC funds.

Discussion:- The NRC coordinator submitted a letter requesting to sanction an amount of Rs 39490/- towards the expenditure of ToT programme conducted in the college.

After discussion, it is resolved to pay Rs 39490/- from CPDC funds to meet the ToT programme expenditure.

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Action Taken: Issued cheque bearing No. 717096
dt 27-01-2023 for Rs 39490/- in the name of
Dr T. Ravindranath Babu, NRC coordinator.

02-02-2023

The CPDC members of D.K. Gait. College for women met in the Principal's chamber on 02-02-2023 with Dr. D. Giri, Principal in the chair and resolved the followings

Agenda:- Payment of miscellaneous expenditure from CPDC funds.

The Administrative Officer submitted the following bills for clearance.

1. Registers to digital class rooms, Rs 2690/-
Plaster, Blowers, Doors, Windows
repairs, cleaning charges etc
2. FR S meeting expenditure Rs 1872/-
3. UPS Batteries, Refilling Rs 2350/-
Cartridges
4. G B and Financial Statements records Rs 6220/-
submitted to CCE expenditure
5. TA & DA paid to m. Edukondala Rs 1500/-
for RS DCE, Guntur for getting SES
from RS DCE, Guntur
6. Transportation charges of Abhinav Rs 1600/-
from Cantail Tail Nellore

After discussion, it is resolved to pay Rs 19,432/- from CPDC funds to meet the above said expenditure.

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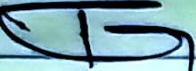
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Action Taken: Issued cheque bearing No. 717097 dated 3/12/2023 for Rs 1872/- in the name of Sri K. Nagaraju, Lecturer in Zoology. Issued cheque bearing No. 717098 dt 3/12/2023 for Rs 2350/- in the name of M/s Sri Vegreware Computer servicing point, Nellore. Issued cheque bearing No. 717099 dt 3/12/2023 in the name of K. Narasimha.

7-02-2023

The CPDC members met in the Principal's chamber on 7-02-2023 at 3 P.M with Dr. D. Guri, Principal in the chair to discuss on the following agenda.

Agenda:-

- 1) payment of certain pending bills from CPDC funds.
- 2) TOT Training for 2, 4 and 5 batches

Discussion and Resolutions

It is proposed to meet the expenditure incurred in connection with Fols casting etc amounting to Rs 13,645/- from CPDC funds.

The NRC coordinator requested to sanction an amount of Rs 59870/- towards expenditure incurred in connection with conducting TOT training programme for the teaching faculty in three batches from 3.01.2023 to 8/2/2023.

After discussion, it is resolved to meet the above said expenditure from CPDC funds.

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Action Taken:

- 1) Issued cheque bearing No. 717100 dt 7/2/23 for Rs 8030/- in the name of Sri Srinivasulu (Feds casting). Issued cheque bearing No. 717101 for Rs 2150/- in the name of Sk. Mahaboub Basha, Sr. Assistant.
Also, issued cheque bearing No. 71702 dt 7/2/23 for Rs 2100/- in the name of M/s Sri Dhanalakshmi Agencies.
Issued cheque bearing No. 717103 for Rs 1365/- in favour of P. Ramaiiah (Water charges).
- 2) Issued cheque bearing No. 717104 dt 8/2/23 for Rs 59870/- in favour of Dr. T. Ramindranath Babu towards TOT expenditure.

8-2-2023

The members of CPDC Committee met in the Principal's chamber on 8-2-2023 at 3 P.M with Dr. D. Gire, Principal in the chair to discuss about payment of pending bills from CPDC funds.

There are certain pending bills, which have to be paid from CPDC funds.

- 1) Water Bay charges for 2/2023 - Rs 1410/-
- 2) Computer Repair, Printer - Rs 4450/-
Repair etc
- 3) A.C Repair V.C-2 - Rs 3500/-
- 4) TA and DA to K. Srinivasulu, - Rs 1242/-
Lecturer in Statistics for
attending meetings at Mangalagiri
- 5) Miscellaneous - Rs 960/-

Rs 11562/-

It is resolved to meet the above said expenditure from CPDC funds.

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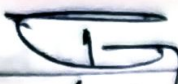
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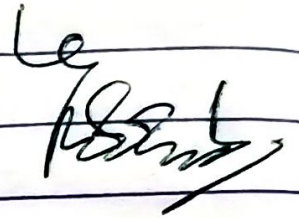
Action Taken:-

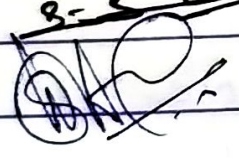
- 1) Issued cheque bearing No. 717105 dt 04/03/2023 for Rs 1410/- towards water charges
- 2) Issued cheque bearing No. 71706 dt 04/03/2020 for Rs 4454/- in favour of Sri Vigrahwara Computer Service
- 3) Issued cheque bearing No. 717107 dt 4/3/23 for Rs 3500/- in favour of T. Ramona (A.C Repair)
- 4) Issued cheque bearing No. 717108 dt 4/3/23 in favour of Dr K. Srinivasulu, Lecturer in Statistics
- 5) Issued cheque bearing No. 717109 dt 4/3/23 in favour of J. Hari Bala (Miscellaneous)

27-03-2023

The CPDC members met in the Principal's chamber on 27-03-2023 at 4 p.m. with Dr D. Gunder Principal in the chair.

Agenda:- Payment of Flexy charges of Rs 9510/-
RRR Flexy Printing, Nellore submitted
a bill for Rs 9510/- for printing flexies.
It is resolved to pay Rs 9510/- from
CPDC account to RRR Flex Printing, Nellore.

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Action Taken:- Issued cheque bearing No. 717110
dt 28/03/2023 for Rs 9510/- in favour of
P. Rajesh towards Flexy Printing and
lifting charges.

The College Planning and Development Council members of D.K. Gout. College for Women (A), Nellore met in the Principal's chamber on 27-5-23 at 11 AM with Dr. D. Gini, chairman, CPDC in the chair to discuss on the following agenda.

Agenda:

Establishment of Studio and Renovation of one small class room at NRC-D.K. Gout College for Women (A), Nellore.

Ref:- Pwr. No. 01/ Studios Establishment / CCE / OSD-1/A.C-04/2023 Dated 23.05.2023

Discussion:-

The Commissioner of Collegiate Education A.P proposed to establish one Studio for LMS content generation and renovate one small class room for LMS Content generation and conducting FDP programmes in NRC's. In this connection, D.K. Gout. college for Women, Nellore is permitted to establish a studio in an existing room and to renovate one small class room by utilising RUSA funds or Accumulated Special Fee funds or other available funds. The NRC GOC's are instructed to call for quotations from reputed organizations to establish a studio in an existing and to renovate one small class room.

The following reputed organizations are identified by CCE for calling sealed quotations.

1. Sunayam Enterprises, Hyderabad
2. Violet Event Mktg (India) Pvt. Ltd
Hyderabad
3. August Events & Signs

Resolution:-

After detailed discussion it is resolved to establish Recording Studio for LMS content generation and renovate one smart class room. It is resolved to call for sealed quotations from the above said organizations.

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