

Resolution - 1

Date: 02-11-2021

It is resolved to pay the honorarium for the Commerce department to the Guest faculty for the months of Sept, Oct-2021. The Guest faculty who taught the B.Com Self-finance classes. Their names and works done statement approved by me. The honorarium for the Guest-faculty @ 14,000/- per month maximum. Per hour @ 200/- Only minimum.

1) Dr. B. Ramachandra Rao. Sept- Oct Total.
Guest-faculty in Commerce. 81 60
@ 200/- per hour. Rs. 14,000/- Rs. 12,000 = 26,000

Cheque No: 02085053 Date: 03.11.2021

Received cheque of Ramachandra Rao

2) Sri N. Mouali Krishna Sept- Oct Total.
Guest-faculty in Comp. Appli 82 72 154
@ 200/- per hour. Rs. 14,000 Rs. 14,000 = 28,000

Cheque No: 02085054 Date: 03.11.2021

Received Cheque of Mouali Krishna

3) Sri Y. Ramesh Sept- Oct Total.
Guest-faculty in Commerce. 88 76 164
@ 200/- Per hour. Rs. 14,000 Rs. 14,000 = 28,000

Cheque No: 02085055 Date: 03.11.2021

Staff members: - Received cheque of Y. Ramesh

1) Dr. CH. VISHNU MURTHY, HOD

2) Dr. G. RAJU KUMAR

3) P. Nandishetti

4) M. SRINIVASU

5) D. Ramesh

6) Dr. Srinivas Rao

G. Raju

G. Raju

D. Nandishetti

M. Srinivasu

D. Ramesh

D. Srinivas Rao

PRINCIPAL

RESOLUTION - H

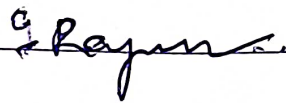
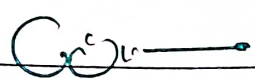
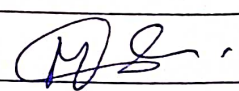
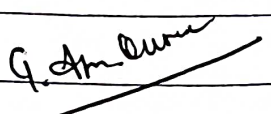
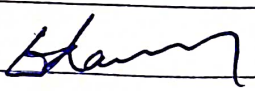
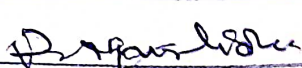
The following resolutions were unanimously adopted by all the members under the chairmanship of Dr. CH. Vishnu Murthy Head, Department of Commerce on 21-01-2022.

1. It is resolved to do servicing to the computers in the laboratory and update (buy) the new software based on the new courses (B.Com Computer Application) to meet the needs of the students.

2. The new softwares included:

- (1) Tally - for All Students
- 2) 'C' language (Turbo C)
- (3) Oracle
- 4, MS-Office (latest version)

Members:-

- 1) Dr. G. Raju Kumar - 
- 2) Dr. G. Srinivasa Rao - 
- 3) Sri M. Srinivasa - 
- 4) Sri G. Anur Kumar - 
- 5) Sri D. Ramesh - 
- 6) Sri D. Muraleidhar - 

Resolution - 6

Date: 07-02-2022

The following resolutions were unanimously adopted by all the members under the chairmanship of Dr. Ch. Vishvesh Murthy, Head, Department of Commerce on 07-02-2022.

1. It is resolved to pay to 'Purnima Computer Services' an amount of Rs 14,150/- (Fourteen thousand and Seven hundred and fifty Rupees) for 'System Windows Installation & Networking all Computers in the Lab' through Cheque no. 085066 dt 10-2-22.

2. It is resolved to pay to 'Purnima Computer Services' an amount of Rs 1000/- (Seven thousand Rupees) for purchasing Keyboard, Mouse, Pentriver and VGA Cable through Cheque no: 085067 dt 10-2-22.

3. It is resolved to pay to 'Purnima Computer Services' an amount of Rs 8350/- (Eight thousand Three hundred and fifty Rupees) for Repairs done to mother board (Bios Battery and 2 GB ram) through Cheque no: 085068 dt 10-2-22.

Members :-

- 1) Dr. G. Raju Kumar - G. Raju
- 2) Dr. G. Srinivas Rao - G. Srinivas Rao
- 3) Sri M. Srinivasu - M. Srinivasu
- 4) Sri G. Anon Kumar - G. Anon Kumar
- 5) Sri D. Ramesh - D. Ramesh
- 6) Sri D. Mondidhar - D. Mondidhar

Signature

Head of the Department
(Dr. CH-VISHNU MURTHY)

Signature

Principal

PRINCIPAL
Dr. V S Krishna Govt. Degree College
Visakhapatnam

The following resolutions were unanimously adopted by all the members under the chairmanship of Dr. CH. Vishnu Murthy Head, Dept of Commerce ON 02.03.2022

It is resolved to pay to V. Dhana Raju. Commerce Computer Lab amount - to purchasing Dell projector Rs ①4500/- (Four thousand five hundred) for department of Zoology and to purchasing Electrical Items Rs 2,378 (Two thousand three hundred seventy eight Rupees) for Department of Commerce - $(4500 + 2378 = 6,878)$ Six thousand eight hundred seventy-eight Rupees

Cheque NO: 02085069

Date: 4.03.2022

~~Signature~~ 2/3/22

~~Signature~~ 07/3/2022
Principal.

Head of the Department
(Dr. CH. Vishnu Murthy)

Members:-

- 1) Dr. G. Rajukumar - G. Raju
- 2) Dr. G. Srinivasa Rao - G. Srinivasa Rao
- 3) Sri M. Srinivasu - M. Srinivasu
- 4) Sri G. Arun Kumar - G. Arun Kumar
- 5) Sri D. Ramesh - D. Ramesh
- 6) Sri D. Muralidhar - D. Muralidhar

Resolution - 9

At: 7.3.2022

The Commerce Computer Lab Advisory Committee hereby resolved to make payment of Cheque Rs. 4,161/- to AO (Cash) BSNL Visakhapatnam for outstanding telephone due with Telephone No. 8912720029 & Account Id. 9033829697 closed on 23rd September 2020. Cheque No. 02085073
Date: 8/3/22

Green
7/3/22
HOD of Commerce

Srinivas Reddy
5.03.2022
PRINCIPAL

Committee Members:

1. Dr. G. Ragu Kumar G. Ragu
2. Dr. G. Srinivas Reddy G. Srinivas Reddy
3. Sri. P. Srinivasu P. Srinivasu
4. Sri. G. Anand Kumar G. Anand Kumar
5. Sri. D. Nandakrishna D. Nandakrishna

Resolution - 10

Date: 27.03.2022

The following resolutions were unanimously adopted by All the members, under the Chairmanship of Dr. Ch. Vishnu Reddy, Head, Department of Commerce on 27.03.2022

- 1) It is resolved to pay to APERCL pending Electricity bill Rs. 20,000/- (Twenty thousand Rupees only) Financial Year 2021-22
Cheque No. 085074, Date: 27.3.22
- 2) It is resolved to pay SS Printers & Designers Rs. 3,250/- (Three thousand and Two hundred and Fifty Rupees only) towards multi colour calendar on sticker paper
Cheque no. 085075 Date 27.3.22
- 3) It is resolved to pay Smt. D. Triveni Lecturer in Maths, towards College Activity Register Printing & Binding Charges Rs. 4,115 (Four thousand one hundred and fifteen Rupees only)
Cheque No. 085076, Date: 27.3.22

[Signature]
27/3/22

Head of the Department

PRINCIPAL

Resolution - 12

Date: 29.04.2022

It is resolved to pay SKML Electrical & Hardware towards Dr. B.R. Ambedkar open university Building Electrical meter Refrue due to shall submit the Electrical meter ^{Expenditure} Rs. 14,514 (Fourteen thousand five hundred and fourteen Rupees only) Bill No. 1473 Rs. 7798 and Bill No. 1474 Rs. 6716 Total 14,514/-

Cheque No. 085081

Date: 29.04.2022

Secretary
29/4/22
Coordinator

The amount has to be reimbursed.

D. V. S. Srinivasulu
PRINCIPAL

PRINCIPAL
Dr VS Krishna Govt. Degree College
Visakhapatnam

Members:

1. Dr. G. Raju Kumar

G. Raju Kumar

2. Dr. G. Srinivasulu

G. Srinivasulu

3. Sri. T. Srinivasulu

T. Srinivasulu

4. Sri. D. Ramesh

D. Ramesh

5. Dr. D. Venkatesh

D. Venkatesh

6. Sri. G. Arun Kumar

G. Arun Kumar

Resolution - 14

Date: 01.07.2022.

As per the proceedings of CCE, a 5 day Faculty Development Programme FDP is jointly organised by APCCE and Dr. V.S. Krishna Govt degree College (A) to newly recruited Lecturers working in Govt. degree colleges of AP from 29.06.2022 to 03.07.2022.

As part of the FDP sessions are also organized by Art of Living team. As per the invoice communicated by the Art of Living team it is resolved to transfer Rs 1,00,000/- (One lakh Rupees) through NEFT to the beneficiaries.

SBI Vyakti Vikas Kendra India, A/C No: -
37194780878, IFC Code: SBIN0040871.

Udayapura Branch. The amount is transferred vide cheque NO: 085085

Governing
01/7/22

Head of the Department
(Dr. CH. Vishnu Murthy)

Principal.

PRINCIPAL
Dr V S Krishna Govt. Degree College
Vasakota

Members:-

1. Dr. G. Raju Kumar - G. Raju Kumar
2. Dr. G. Srinivasa Rao - G. Srinivasa Rao
3. Sri M. Srinivasu - M. Srinivasu
4. Sri G. Arun Kumar - G. Arun Kumar
5. Sri D. Ramesh - D. Ramesh
6. Sri D. Muralidhar - D. Muralidhar

Resolution - 15

2-07-2022

A meeting was convened in the department of Commerce under the chairmanship of the HOD Dr. Ch. Vishnu Murthy to discuss about the issue of appointment of V. Shanmugasu as guest faculty with a consolidated pay of Rs 10000/- per month to ^{regularly} self finance class. All the members ~~decided~~ ^{resolved} to appoint him as guest faculty. W.e.f 2nd July, 2022

Principal
02/07/22

HOD of Commerce
(Dr. C.H. Vishnu Murthy)

Principal
02/07/2022
PRINCIPAL
Dr. V.B. Krishna Govt. Degree College
Vasakhatnam

Members:

- | | |
|--------------------------|----------------------------|
| 1. Dr. G. Ravi Kumar | — <u>G. Ravi Kumar</u> |
| 2. Dr. G. Srinivas Reddy | — <u>G. Srinivas Reddy</u> |
| 3. Sri M. Srinivasu | — <u>M. Srinivasu</u> |
| 4. Sri G. Anur Kumar | — <u>G. Anur Kumar</u> |
| 5. Sri D. Murthydhar | — <u>D. Murthydhar</u> |
| 6. Sri D. Ramiah | — <u>D. Ramiah</u> |

Resolution - 16

01-8-2022

A meeting was convened in the department of Commerce under the Chairmanship of the HOD, Dr. Ch. Vishnu Murthy to discuss about the appointment of Y. Ramiah as guest faculty with a consolidated fee of Rs. 1000/- per month to teach self finance course. All the members have resolved to appoint him as guest faculty w.e.f. 1st August, 2022.

Chairman
01/8/22

HOD of Commerce
(Dr. C.H. Vishnu Murthy)

Principal
01/8/2022
PRINCIPAL
Dr. V.S. Krishna Govt. Degree College
Vasakotham

Members:

- | | | |
|----------------------------|---|---------------------|
| 1. Dr. G. Raju Kumar | - | G. Raju Kumar |
| 2. Dr. G. Sankar Reddy Rao | - | G. Sankar Reddy Rao |
| 3. Sri M. Sankar Reddy | - | M. Sankar Reddy |
| 4. Sri G. Arun Kumar | - | G. Arun Kumar |
| 5. Sri D. Muralidhar | - | D. Muralidhar |
| 6. Sri D. Ramiah | - | D. Ramiah |

A meeting was convened with HOD
 Dr CH Vishnu Murthy and all members. It was
 resolved to draw an amount of Rs. 10,000/-
 towards meeting the day-to-day expenses for
 the 5 day TOT on BSRM committee of
 our college. For this purpose a Cheque for
 an amount of 10000 bearing NO 085086
 in the name of V. Dharmaraju was issued.

Queer
 HOD of Comm
 (Dr. CH. Vishnu Murthy)

Dr. V. S. Krishna Govt. Degree College
 Principal
 Visakhapatnam

Members:

- | | |
|------------------------|-----------------|
| 1 Dr. G. Renu Kumar | - G. Rajin |
| 2 Dr. G. Srinivasa Rao | - G. R. |
| 3 Sri M. Srinivasa Rao | - G. R. |
| 4 Sri G. Anur Kumar | - G. R. |
| 5 Dr. D. Muralidhar | - D. Muralidhar |
| 6 Sri D. Ramani | - D. Ramani |

A meeting was convened in the department under the Chairmanship of the HOD, Dr. Ch. Vishwanath along with other members. In this meeting it was resolved to draw an amount of 25000/- towards meeting the fund expenditure for the 5 day TOT on Business Communication in our College.

For this purpose a cheque for an amount of 25000/- bearing NO 08/087 was given for the above purpose.

Examin

HOD of Commerce

(Dr Ch. Vishwanath)

Principal

Principal

Dr V S Krishna Govt. Degree College
Vishakhapatnam

Members:

- | | | |
|-------------------------|---|-------------------|
| 1. Dr G. Raju Kumar | - | G. Raju Kumar |
| 2. Dr G. Srinivasan Rao | - | G. Srinivasan Rao |
| 3. Sri M. Srinivasan | - | M. Srinivasan |
| 4. Sri Dr. Azam Kumar | - | Azam Kumar |
| 5. Dr D. Venkatesh | - | D. Venkatesh |
| 6. Sri D. Ramana | - | D. Ramana |

D. Venkatesh

Signature

Resolutory - 1902-08-2022

A meeting was conducted in our department under the chairmanship of the HOD, Dr. Ch. Vishnu Murthy and other members. In this meeting it was resolved to ~~also~~ issue a cheque for an amount of 25000/- towards meeting accommodation expenses for the TOT on Teachers' Convention from 03-08-2022 to 07-08-2022 in our College.

A cheque bearing no 081088 for an amount of Rs. 25000/- was issued.

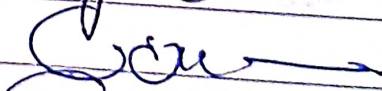
Group

HOD, Commerce
(Dr. Ch. Vishnu Murthy)

Principal

PRINCIPAL
Dr. VS Krishna Govt. Degree College
Visakhapatnam

Members:

1. Dr. G. Raju Kumar	-	G. Raju Kumar
2. Dr. G. Sankhadev Rao	-	
3. Dr. M. Sankhadev	-	
4. Dr. G. Arun Kumar	-	G. Arun Kumar
5. Dr. D. Murthy	-	D. Murthy
6. Dr. D. Ramani	-	D. Ramani

Resolution - 20

08-08-2022

A meeting was conducted in our department under the chairmanship of the HOD, Dr Ch. Vishnu Murthy and other members. In this meeting it was resolved to issue a cheque for an amount of Rs 46000/- towards meeting the final settlement of food and accommodation bill for 5 days TOT on Busan Convention from 03-08-22 to 07-08-22 in our college.

A cheque bearing no 086089 for an amount of Rs 46000/- was issued.

~~Green~~
10/8/22
HOD, Commerce
(Dr Ch. Vishnu Murthy)

~~S. V. S. Krishna~~
10/8/2022
Principal

PRINCIPAL
Dr VS Krishna Govt. Degree College
Visakhapatnam

Members

- 1 Dr G. Ravi Kumar
- 2 Dr G. Srinivas Rao
- 3 Sdr M. Srinivasulu
- 4 Sdr G. Arun Kumar
- 5 Dr D. Muralidhar
- 6 Sdr D. Ravi

G. Ravi
Chairman

~~Dr G. Ravi~~
Chairman

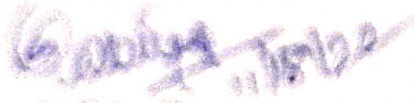
Director
S. V. S. Krishna

Date: 11.08.2022

On 11 August 2022 a meeting was held with the faculty members of the Department under the chairmanship of Dr. Ch. Vidhana Murthy. Head of the Department. The members of the committee. Further in the staff council meeting it was decided to pay the maximum salary of Rs 14,000/- (Fourteen thousand rupees) per month to the guest lecturers due to lack of funds in the department. At this meeting it was decided to pay the maximum salary of Rs 52,000/- (Fifty-two thousand rupees) to the guest lecturers due to the sufficient resources in the department. Whereas, considering the resolution taken in the previous staff council meeting, it was resolved in the meeting to pay a maximum salary of Rs 52,000/- (Fifty-two thousand rupees) per month to the guest lecturers at the rate of Rs 200 per hour. The decision to pay this maximum wage of Rs 14,000/- (Fourteen thousand rupees) was agreed to be implemented on July 1, 2022.

The below notified candidates are to join their names and their educational qualifications. The hike will be implemented from July 1, 2022.

- | | |
|---------------------------|---------------------------|
| 1. Dr. N. Maruthi Krishna | - M Sc (Computer Science) |
| 2. Dr. V. Ramesh | - MBA, M Com |
| 3. Dr. V. MahanRaju | - M Com |


Head of the Department
(Dr. Ch. Vidhana Murthy)


Principal
Dr. V. R. MahanRaju, Principal, College
Bhadrachalam

Members:-

- | | |
|------------------------|---|
| 1. Dr. G. Raju Kumar |  |
| 2. Dr. G. Saravasa Rao |  |
| 3. Dr. G. Arun Kumar |  |
| 4. Dr. D. Muralinidhar |  |
| 5. Dr. D. Ramesh |  |
| 6. Dr. M. Saravasa |  |

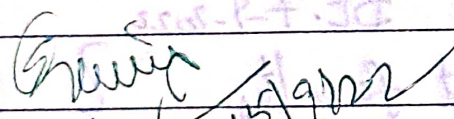
Resolution - 25

Date: 15.09.2022

The following Resolution were unanimously adopted by all the members under the chairmanship of Dr. Ch. Vishnu Murthy Head Dept of Commerce and took the following resolution.

It is resolved to pay R. Krishnaveni - miscellaneous expenditure i.e. Refreshment to the Participant TOT on Business Communication.
 $(1420 + 1440 + 950 + 1170 + 765 = \underline{5,745/-})$

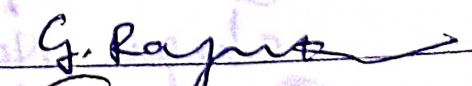
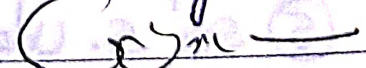
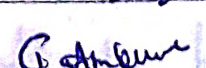
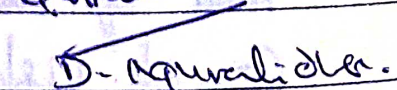
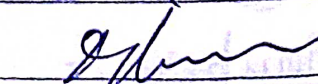
Cheque No: 085098 Dt: 15.09.2022


 Head of the Department


 Principal

PRINCIPAL
 V S Krishna Govt. Degree College
 Visakhapatnam

Members :-

- | | | |
|-------------------------|---|---|
| 1. Dr. G. Raju Kumar | - |  |
| 2. Dr. G. Srinivasa Rao | - |  |
| 3. Sri. M. Srinivasu | - |  |
| 4. Sri. G. Arun Kumar | - |  |
| 5. Dr. D. Muralidhar | - |  |
| 6. Sri. D. Ramesh | - |  |

Resolution - 27

Date: 13-10-2022

It is resolved to pay honorarium to the Masters Trainers an amount of 2000/- per day as per the CR NO 2/LSC-SAC/e-Content/CCF/2022 of APCEE dated: 01-08-2022 for the TOT on Business Communication held from 03-08-22 to 07-08-2022 at Dr V.S. Kaveri Govt. Degree College (A).

1. Dr. G. Srinivasa Rao - 03-08-22 } p. day
04-08-22 } x 2000 = 6000
05-08-22 }

(Cheque no 096103) dt: 13-10-22

2. Dr. Arun Kumar - 05-08-22 @ 2000 = 2000

(Cheque no 096104) dt: 13-10-22

3. Dr S.V. Rama Rao - 07-08-22 @ 2000 = 2000

(Cheque no 096105) dt: 13-10-22

4. Dr V. Sudheer - 07-08-22 @ 2000 = 2000

(Cheque no 096106) dt: 13-10-22

5. Dr G. Rajesh Kumar - 04-08-22 } @ 2000 = 4000
05-08-22 }

(Cheque no 096107) dt: 13-10-22

Total

16000

Signature
13/10/22

H.O.D

(Department of Commerce)

Signature

13/10/2022

Principal

Dr V.S. Kaveri Govt. Degree College
Veerabhadram

1 Dr. G. Raju Kumar G. Eggit

2 Dr G. Rajesh Kumar Rao

3 Dr. Arun Kumar G. Ar. Kumar

4 Dr. D. Murugesan

5 M. Srinivas

6 D. Ramani

Dr. J. G. Thompson, Carl. Augustan College

Dt. 23-01-2023

A departmental meeting was held today under the chairmanship of HoD, Dr. Ch. Vishwanth with other members and resolved the following.

It was resolved to draw an amount of 100000/- (one lakh) rupees from the Self-Finance account towards meeting the expenses of the forth coming International Seminar to be held on 24th and 25th January, 2023 in this college. The cheque will be issued in the name of Dr. Ravi Kumar co-convenor and Treasurer for the Seminar. Cheque No. 096122 dated 23-01-2023

It was also resolved to draw an amount of Rs. 60000/- (Sixty thousand) from the Special account created for Seminar purpose. The amount is for the Seminar expenses. It will be issued in the name Dr. R. Ravi Kumar - Co-convenor of the Seminar. Che. No. 096122 Date: 23.1.2023

~~Principal~~
HoD, Dept. of Commerce

S. V. Krishna Govt. Degree College
23/1/2023

Principal

PRINCIPAL
S. V. Krishna Govt. Degree College
Visakhapatnam

Members:

1. Dr. Ravi Kumar
2. Dr. Srinivas Rao
3. Sri M. Srinivas
4. Sri. Narendhar
5. Sri. Dr. A. Ravi Kumar
6. Sri. D. Ramesh

~~Principal~~
S. V. Krishna Govt. Degree College
Visakhapatnam

D. Ravi Kumar

~~Principal~~
S. V. Krishna Govt. Degree College
Visakhapatnam

Resolution - 34

Date: 13-02-2023

It is resolved to draw an amount of Rs 35,000/- (Thirty five thousand rupees) from the special account created for Seminar purpose. The amount is for the Seminar expenses. It will be issued in the name of Dr. G. Srinivasa Rao, organising Secretary of the seminar. Cheque No. Spl leaf Date: 13-02-2023., ALC No. 587102010009805

Members :-

- 1) Dr. G. Raju Kumar *G. Raju*
- 2) Dr. G. Srinivasa Rao *G. Srinivasa Rao*
- 3) Sri G. Arun Kumar *G. Arun Kumar*
- 4) Dr. D. Muralidhar *D. Muralidhar*
- 5) Sri M. Srinivasu *M. Srinivasu*
- 6) Sri D. Ramegh *D. Ramegh*

Dr. CH. Vishnu Murthy

Head of the Department

(Dr. CH. Vishnu Murthy)

S. Wil 14/2/2023

Principal

PRINCIPAL
V.S. Krishna Govt. Degree College
Visakhapatnam

Resolution 36D: 06-03-2023

Three day Residential Faculty Development programme has been conducted from 04-03-2023 to 06-03-2023 in our college as per the instructions of the Commissioner, A.P. CCE, Mangalagiri vide proceeding no: RC NO 1/LSC-SBC/NSE/FDP/CCE/AC-04/23 dated 23-02-2023.

A meeting was held under the chairmanship of HOD, Dept. of Commerce & Ch. with members along with other members. And it was resolved to draw on the following amount to meet the expenditure from BCom (Self-finance) canteen and the amount will be re-imbursed as soon as the funds are received from the CCE.

1. Accommodation Expenditure - 40,700
(at 'B' square, Maddur)
Cheque no. 096131, date: 06.3.23

2. Miscellaneous Expenditure - 51,142
(in favour of Y. Ramesh, Guest Faculty)
Ch. NO. 096132, 06.03.2023)

Members

1. Mr. Reddy Kumar
2. Mr. Srinivas Rao
3. Mr. M. Srinivas
4. Mr. D. Murthy
5. Mr. A. Kumar
6. Mr. D. Ramu

G. Raju
Ch. -
M. S.

Y. Ramesh
G. Anand

G. Anand 06/3/2023

Principal

Resolution - 38

Date: 17.4.2023.

It is resolved to pay honorarium for the guest faculty of Dept. of English, for the month of March - 2023. The guest faculty who taught to Bcom self finance course his name and worked out statement approved by Dr. CH. Vishnu Murthy, HOD of Commerce. The honorarium for the guest faculty @ RS 10,000/- per month.

(1) S. Uday Kumar - Guest faculty (Dept. English)
RS - 10000/-

Cheque NO: 096137

Date: 18.4.2023

(2) It is resolved to pay Sri M.V. Srinivasa Rao. AC Technician for the servicing and repair repair of ACs in the Commerce Comp. Lab. RS 3,500/- (Three thousand five hundred)

Cheque NO: 096138

Date: 18.4.2023

Reviewed

Head of the department
(Dr. CH. Vishnu Murthy)

S. V. S. 17/4/2023

Principal

PRINCIPAL
Dr. V S Krishna Govt. Degree College
Visakhapatnam

Members:-

(1) Dr. G. Raja Kumar

G. Raju

(2) Dr. G. Sriniva Rao

G. S. R.

(3) Dr. G. Arun Kumar

G. Arun Kumar

(4) Dr. D. Muralidhar

D. Muralidhar

(5) Sri M. Srinivas

M. S.

(6) Sri D. Ramesh

D. Ramesh

Resolution - 39

DT: 24.04.2023

It is resolved to pay, Registrar
Andhra University, Visakhapatnam for
A.U. Annual Affiliation fee for B. Com
General and B. Com Computer Application
during the Academic Year 2021-22
Rs. 4,000/- (Four thousand only)
D.D in the name of Registrar
Andhra University, Visakhapatnam.

Cheque No. 096139

Date: 24.4.23

Members:

1. Dr. G. Raj Kumar G. Raj
2. Dr. G. Srinivas Rao C.R.
3. Dr. D. Subash Chandra D. Subash Chandra
4. Dr. G. Arun Kumar G. Arun Kumar
5. Smt. P. Srinivas Smt. P. Srinivas
6. Smt. D. Ramesh Smt. D. Ramesh

Remedy

Head of the Dept

24/4/23

S. V. S. Krishna
PRINCIPAL

PRINCIPAL
Dr. V. S. Krishna Govt. Degree College
Visakhapatnam

Resolution - 42

D. 28-08-2023

A meeting was convened in the Department of Commerce under the chairmanship of Dr. V. R. Rao Kumar along with other members to discuss about the proposal to be made to Southern-HI-Tech Computers, Udhachipudi for supplying computers with the details.

- | | | |
|--------------------------------|---|-------|
| 1. Desktop HP 200n/100 | } | 52000 |
| 100 1012210220, Case-13-121000 | | |
| 2/3 Ram, 1120B | | |
| 2. Monitor HP 17.1" 1206V | } | |
| | | |

G.T	46800	9360
S.T	4610	

(Driver at SHTC/0792/22-24 D. 11-08-23)

61,260

They have given the lowest quotation out of all suppliers

It was unanimously resolved to pay 61,260

to Southern-HI-Tech vide cheque no: 096052 Dated 28-8-23
from the D-Comm (Self Payment A/c 6776010250762)

G. Raju

HOD

(Dr. V. R. Rao Kumar)

Members:

1. Dr. V. R. Rao Kumar
2. Dr. V. R. Rao Kumar
3. Dr. V. R. Rao Kumar
4. Dr. D. M. M. M. M.

D. 28-08-2023

Principal

PRINCIPAL

Dr. V. S. Krishna Govt. Degree College
Visakhapatnam

[Signature]
G. Raju

D. V. R. Rao Kumar

Resolution - 44

D: 28-08-2023

A meeting was convened in the Department of Commerce under the chairmanship of Dr. G. Raju Kumar, HOD with other members to discuss about the payment of 22000/- to be transferred to Botany (Pw) Department for taking 2cb Hd led pipes plus 16 probes which was purchased by them for the 14V814 no GST/28/23-24/1 dated 8-06-23.

2cb Hd led pipes plus 16 probes (2ce03r101436) (concluding GST)	}	22000/-
---	---	---------

It was unanimously resolved to pay the amount of 22000/- from BCom (Self Fin) 587101010050362 vide cheque no 096053 dated 28-08-23 to present HSC (Botany) 517502010050407.

G. Raju Kumar
HOD

(Dr. G. Raju Kumar)

Signed 28/8/2023

Principal
PRINCIPAL

Dr. V S Krishna Govt. Degree College
Visakhapatnam

Members:

1. Dr. G. Srinivasulu Rao
2. Dr. G. Arun Kumar
3. Dr. D. Murthy
4. Sri G. V. V. Prasad Bala
5. Dr. M. Srinivasulu
6. Dr. D. Ramesh

D. K. Sridhar
G.

Dr. G. Srinivasulu
Ramesh

Received a sum of Rs. 22,000/- 28/8/23

Resolution - 45

29-08-2023

A meeting was held in the Department of Commerce under the chairmanship of HOD Dr. G. Rajakumar with other members to discuss about the repair of computers which were damaged due to short circuit on 23-08-2023. The details of damage:

SMPS	for 15 systems
Mother Board	} for 5 systems
SMPS	
O/S	

It was unanimously resolved to get them repaired. It was also decided to request principal SRR for permitting us to do the repair.

G. Rajakumar

HOD

(Dr. G. Rajakumar)

Members

1. Dr. G. Srinivasan
2. Dr. G. Arun Kumar - Gen. Secy
3. Dr. D. Murthy
4. Dr. M. Srinivas
5. Smt. G. V. S. Prasad
6. Smt. D. Ramani

S. V. S. 29/8/2023

Principal

PRINCIPAL

V. S. Krishna Govt. Degree College
Visakhapatnam

Copy

D. Ramani

HOD

G. Rajakumar

Resolution - 47

5-09-2023

A departmental meeting was held under the chairmanship of HOD, Dr. G. Raju Kumar along with other members in the department to discuss about the bill payment for computer repairs & purchase computer service.

The bill details:

1. SMPJ 450w	15 x 650 =	9750
2. Mother Board Repair	5 x 1000 =	5000
3. O/S 14 Yellowton	2 x 250 =	500
		<u>15250</u>

(Fifteen Hundred two fifty only)

It was unanimously resolved to pay an amount of 15,250 vide chequeno 076054 to purchase computer service dated 08-09-2023

G. Raju Kumar
HOD

(Dr. G. Raju Kumar)

Members:

- Dr. G. Sankar Kumar
- Dr. G. Arun Kumar - G. Arun Kumar
- Dr. D. Muralidhar
- Dr. M. Sankar Kumar
- Dr. G. V. S. V. Prasad Babu
- Dr. D. Ramu

Dr. G. Arun Kumar

Principal

PRINCIPAL
V S Krishna Govt. Degree College
Visakhapatnam

G. Arun Kumar

Dr. Muralidhar

Dr. M. Sankar Kumar

Dr. G. V. S. V. Prasad Babu

Dr. D. Ramu

07-09-2023

A departmental meeting was held under the chairmanship of HOD, Dr. G. Raju Kumar of Department of Commerce to discuss along with other members to discuss the following issues

1. Purchase of Tally Software for 100 systems in department of Commerce (Commerce Lab)
2. Upgradation of system for installing Tally in computer lab (20 systems)
3. Purchase of UPS for the newly purchased system
4. Repair of 4 Fans & 5 Tube lights
5. Renovation of Room for Incubation Centre
6. Stationery for BOS & Department
7. Purchase of Chef-plate & Bunk for the entire college.

It was unanimously resolved to request the Principal Sir for the above items in the agenda.

G. Raju

HOD 7/9/23

(Dr. G. Raju Kumar)

07-09-2023

Principal

1. Dr. G. Srinivas Rao
2. Dr. G. Ashwini Kumar
3. Dr. D. Muralidhar
4. Mr. M. Srinivas
5. Mr. V. V. N. Prasad Reddy
6. Mr. D. Ramani

V. S. Krishna Govt. Degree College
Vasanthanallam

Resolution - 49

20-09-2023

A departmental meeting was held under the chairmanship of HOD, Dr. G. Raju Kumar to discuss & along with other members to discuss the following payments to be made.

1. Tally prime Gold (for 100 system)
from ATTALLY SOFPER
includes AMC/Support charges
[56500 + 10170 (GST)]
(Invoice No: 096059 Date 21-09-23) } 66,670
2. Purchase Computer & accessories
OS Installation 6000
DDR RAM 7200
Mother Board 1100
Network 400
(Invoice No: 096060 Date 21-09-23) } 15,200
3. Purchase of UPS from (one)
Southstar Hi tech computers
for the new system
(Invoice No: 096061 Date 21-09-23) } 2500

It was unanimously resolved to pay the above bills from department.

G. Raju Kumar
HOD

(Dr. G. Raju Kumar)

Principal
Dr. G. Raju Kumar

S. V. S. 20/9/2023
Principal

PRINCIPAL
V. S. Krishna Govt. Degree College
Visakhapatnam

Members

- Dr. G. Srinivas Rao: C.O.
- Dr. A. Ravi Kumar
- Dr. D. Narendhar
- Dr. H. Srinivas
- Dr. A. V. V. Prabhat Rao
- Dr. D. Kumar

Chairman

Members

[Signature]

[Signature]

Quotation for Tally Prime

S.NO	name of the company	Amount quoted
1	ATTALLY SOFPER	66,670
2	Sai Services	70,210
3	G.R. Computer and periphery	70,092

The least of the above is quoted by } 66,670
 ATTALLY SOFPER

Quotation for UPS

S.NO	name of the company	Amount quoted
1.	Southern Hi-Tech Computer	2500
2.	Kolke Innovation Infotech Pvt Ltd	3000
3.	Blue Octopus IT Solutions	2800

The least of the above quotation } 2500
 by Southern Hi-tech Computer

Date: 08.10.2023

A departmental meeting was held under the chairmanship of HOD, Dr. G. Ragu Kumar along with other members in the department to discuss the following payments to be made.

- | | | |
|---|----------------|----------|
| 1. Sri S. uday Kumar, Guest Faculty
Department of English - Honorarium. | } | 10,000/- |
| Cheque No. 096067 | Date: 18/10/23 | |
| 2. Gupta Brothers Books
(Purchase of Books for Library)
Cheque No. 096069 | } | 9714/- |
| Date: 18/10/23 | | |
| 3. P. Sankara Rao, News Agent, The Hindu | - | 6,500/- |
| Cheque No. 096068 | Date: 18/10/23 | |

It was unanimously resolved to pay the above bills from the department

G. Ragu Kumar
Head of the Department
(Dr. G. Ragu Kumar)

S. Krishna Govt Degree College
Principal
PRINCIPAL
V.S. Krishna Govt Degree College
Visakhapatnam

Members:

- 1) Dr. G. Srinivasa Rao - G. Srinivasa Rao
- 2) Dr. G. Anand Kumar - G. Anand Kumar
- 3) Dr. D. Muralidhar - D. Muralidhar
- 4) Sri M. Srinivasa
- 5) Sri D. Ramesh
- 6) Sri G. V. V. S. Prasad

Resolution-52

D: 05-10-2023

A meeting was held under the chairmanship of Mr. Ravi Kumar HOD, Department of Commerce along with other members to discuss the following issues.

1. To utilize Room no 4 for the purpose of setting up Innovations and Incubation Centre
2. To renovate Room no 4 by fixing wall mount fans, banners, electrical works.

It was unanimously resolved to take up the above activities and pay the concerned bills (as follows)

1. purchase of Fans from Dev Sri electrical and hardware } 11,200
(Thru chq no 096066 dt: 06-10-2023)

2. Purchase of electrical equipment from SSK Dev Sri electrical & hardware (including exhaust fan) } 5,138
(Thru chq no 096070 dt: 19/10/23)

3. Sticker & Banner from M.K. Digital 2,450
(Thru chq no 096071 dt: 19/10/23)

4. Repair of Fans & purchase of Tubes from M. Ravi (636 + 1950) 2,586
(Thru chq no 096072 dt: 19/10/23)

§.

It was unanimously resolved to pay the above bills.

D: 28-11-2023

A meeting was held in the Department of Commerce under the Chairmanship of Dr. G. Renukamma HOD, Dept. of Commerce along with other members to discuss the following issues

1. payment towards purchase of Stationery for an amount of 16,035/-.

		<u>Details</u>			
<u>S.No</u>	<u>Date</u>	<u>Bil No</u>	<u>particulars</u>	<u>Qty</u>	<u>Amount</u>
1	15/09/23	17	EPSON Eco-Tank bottle	2	1100
2	16/09/23	25	A4 size paper bundle	3	720
3	10/10/23	8760	A4 " "	2	480
4	12/10/23	911	EPSON ink bottle	1	350
5	25/10/23	977	Stationery item	.	605
6	28/11/23	1582	Chalk piece box	7	7470
7	28/11/23	1583	Duster	100	2500
8	28/11/23	1583	A4 size paper Bundle	10	2300
9	28/11/23	1583	Stationery item		510
(System that think for system)					16,035

permission from the principal was obtained for the above purpose through resolution NO 48 dated 07-09-23. Hence it was unanimously resolved to pay the above amount of 16,035 through cheque no 096077 dated 29-11-23, in favour of Y. Ramesh.

G. Renukamma 28/11/23
Head of the Department
(Dr. G. Renukamma)

S. V. Krishna Govt. Degree College
Principal
Visakhapatnam

Resolution - 56

D: 27-12-2023

A meeting was held today in Department of
Common under the chairmanship of Mr. V. Rago
Kumar to discuss about the purchase of vacuum
cleaner for Learning Resource Center for books
cleaning purpose and payment of paper bill

It was unanimously resolved by all
the members and Chairman to make the
following payments.

1. Eureka vacuum cleaner maxxvac
(from Reliance Retail Ltd) } Rs 8729/-
Cheque no 096082 dated 27-12-2023
2. supply of Journals & Magazines
(V. Nagaraj - cheque no 096083 dated 27-12-23) } Rs 2509/-

G. Ray
HOD 27/12/23

Dr. V. Rago Kumar)

G. V. R. 27/12/2023
Principal

PRINCIPAL

Dr. V.S. Krishna Govt. Degree College (A)
VISAKHAPATNAM

- Dr. G. Srinivas Rao
Dr. G. Anand Kumar
Dr. D. Murthy
Sri M. Srinivas
Sri G. V. V. S. V. Prasad Babu
Sri D. Ramani

G. V. R.

D. Nagaraj

M. G. R.

G. V. R.

D: 06-03-2024

The committee members of commerce department of Dr. V.S.K. GDC (A), Visakhapatnam have met in the principal chamber on 06-03-24 with Dr. P. Vijaya Babu, presided in the chair and resolution as follows

As the college is going for NAAC Accreditation, minor repairs to the college building are needed. And also as resolved in the Staff Council dated 28/08/2023 that, the expenditure for the repairs shall be met from the Accumulated Special Fee Fund, duly obtaining permission from the Commissioner of Collegiate Education. Hence it is resolved to spare the Accumulated Special fee funds of the department of Commerce towards part payment that is Rs 50000/- (Rupee Fifty thousand only). Estimates are already obtained from the Execution Engineer, APEWDC, Visakhapatnam for the 20,00,000/- (Rupee Twenty lakh only) and same shall be submitted to the Commissioner of Collegiate Education for approval and sanction of permission.

G. Raju
6/3/24
Head of the Department
(Dr. G. Raju Kumar)

Members:

Dr. G. Srinivas Rao
Dr. G. Anand Kumar
Dr. D. Muralidharan
Dr. D. Narayana

Dr. V.S. Krishna Govt. Degree College (A)
VISAKHAPATNAM
Principal
06/3/2024

6. D. Ramu
7. Devupalli Siddhi
8. Nalke Rao

Resolution - 6

18-03-2024

A departmental meeting was held under the chairmanship of HOD, or (Mr. Raj Kumar) along with other members to discuss about the payment of to be made for the faculty member in order to participate in the 5-day TOT of Single Major to be held from 18-03-2024 to 22-03-2024 vide proceedings R.C NO 3/814/2024 of JOT/CE/OSD-1/AC-042024 Dated 14-3-24 of AP CCE. As per the proceeding 1000/- for each candidate has to be met from the internal funds.

It is resolved to pay an amount of Rs. 6000/ (6 x 1000) for 6 x faculty of our department to participate in the above mentioned 5 day non-residential TOT, through cheque NO 096096 Dated 18-03-2024

G. Ray ^{18/3/24}
Dr. G. Raj Kumar
(Head of the Department)

G. Ray ^{18/3/2024}
Principal

Members:

1. Dr. G. Srinivas Rao
2. Dr. G. Arun Kumar
3. Dr. D. Muralidhar
4. Sd/- M. Srinivas
5. Sd/- G. V. V. S. V. Prasad Babu
6. Sd/- Dr. Ramani

D. Muralidhar
HOD

G. Ray

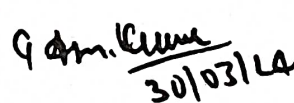
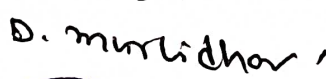
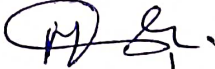
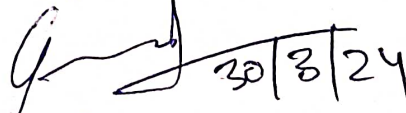
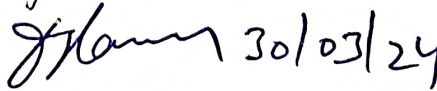
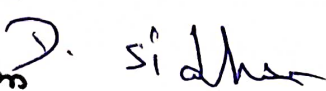
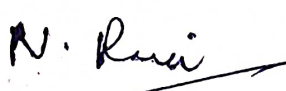
RESOLUTION- 62

DATE: 30-03-2024

As Per Proceedings RcNo.01/GeM/CCE/2023 dated 01-02-2024 the CCE and the Staff Council Resolution dated, 12-03-2024 100 Computers were procured for various Labs and Departments in the college through CCE GeM. It is instructed in the proceedings cited to meet the expenditure from the internal funds. Hence, It is resolved in the Staff Council, CPDC and the Commerce Departmental Meeting dated, 12-03-2024 to meet the Expenditure from the accumulated special fee fund of Department of Commerce. As on date i.e., 26-03-2024 there is an accumulated amount of Rs 13,63,702 (Thirteen Lakhs Sixty Three Thousand Seven Hundred and Two). Out of the available balance, It is resolved in the Staff Council to meet Rs. 11,00,000/- (Eleven Lakhs only) from the accumulated special fee fund of Department of Commerce towards purchase of computers through CCE Gem.

However proposals will be submitted to the Commissioner of Collegiate Education to accord formal permission for utilizing the funds. The Remaining amount towards the expenditure for computers will be met from the funds of other departments of our college.

Members of the Committee

- 1) Dr G. Raju Kumar :  30/3/2024
Lect in Commerce
- 2) Dr G. Srinivasa Rao :  30/3/2024
Lect in Commerce
- 3) Dr G. Arun Kumar :  30/03/24
Lect in Commerce
- 4) Dr D. Muralidhar :  30/3/24
Lect in Commerce
- 5) Sri M. Srinivasu :  30/3/24
Lect in Commerce
- 6) Sri G.V.V.S.V. Prasad Babu :  30/3/24
Lect in Commerce
- 7) Sri D. Ramesh :  30/03/24
Lect in Commerce
- 8) Devupalli. Sidhu :  30/3/24
Uy Computer Application
- 9) Nakka. Rani :  30/3/24
Uy Computer Application

 30/3/2024

Resolution - 64

Dt 15-04-2024

A staff meeting was held under the chairmanship of HOD, Dr. Rajukumar in the department of Commerce on 15-04-2024 along with other members to discuss the following:

To pay the expenditure towards TOT of single main Commr held from 18-03-24 to 22-03-24 by college persons. The total expenditure for the TOT is 49,834 and the amount collected from the participants 42,000. An amount of 7,834/- has to be paid yet.

Hence it was resolved to pay 7,834/- towards TOT Commr mentioned above through cheque no 002051 dated 15-04-2024.

G. Raji 15/4/24
Dr. Rajukumar
(HOD, Commerce)

D. Lakshmi 15/4/24
Principal
PRINCIPAL
V.S. Krishna Govt. Degree College
Visakhapatnam

Members

1. Dr. G. Sankar Reddy - Chair
2. Dr. G. Anurag Kumar - Member
3. Dr. D. Nandini - Member
4. Dr. M. Sarin - Member
5. Dr. G. V. S. Prasad Babu - Member
6. Dr. D. Ramani - Member

Dr. Lakshmi

Resolution - 65

Date: 18-04-2024

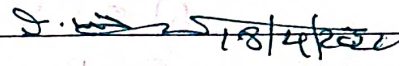
As per the Proceeding RC No. 204/OP-11/2024 dated 16-04-2024 of the Commissioner of Collegiate Education, A.P., Mangalagiri, permission is accorded by the Commissioner to utilise the accumulated special fee fund towards settlement of bills for purchasing 100 computers through CCE on GEM Portal.

The computers were received and distributed to various departments in the college. Hence it is resolved to pay Rs. 11,00,000 (Eleven lakhs rupees only) from the accumulated special fee fund of the Department of Commerce as part payment towards the purchase of 100 computers out of the total amount of Rs. 51,00,000 (Fifty one lakhs), it is resolved to pay Rs. 11,00,000 by cheque NO. 72002052 dated 18-04-2024 through NEFT in favour of Microcare Computers PVT. Ltd., SBI, A/C No. 40090826883, Labbipet, Vijayawada.



Dr. G. Raju Kumar

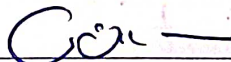
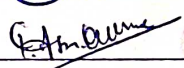
(HOD, Dept of Commerce)



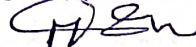
Principal

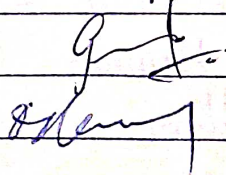
V S Krishna Govt. Degree College
Visakhapatnam

Members:

1. Dr. G. Srinivasa Rao 
2. Dr. G. Arun Kumar 
3. Dr. D. Muralidhar
4. Sri M. Srinivasa
5. Sri GVVSU Prasad Babu
6. Sri D. Ramesh

D. Muralidhar





Date: 03-05-2024

- A meeting was held under the chairmanship of Dr. G. Raju Kumar, HOD, Department of Commerce along with the other members to discuss the following issues:

1. Payment towards repairing of HP Laser Printer - 1350/-
Name: Purnima Computer Service
Cheque No: 72002057, Date: 03-05-24

2. Payment towards General Service of all Systems in Commerce Computer lab - 5000/-
Name: R Narendra
Cheque No: 72002058, Date: 03-05-24

3. Payment for the Hindu News Paper -
Learning Resource Centre - 5760/-
Name: The Publishing Private Limited
Cheque No: 72002059, Date: 03-05-24

4. Payment towards EPSON L3150 Printer repair - 800/-
Name: Purnima Computer Service
Cheque No: 72002060, Date: 03-05-24

It was unanimously resolved to pay the above bills from the department.

G. Raju Kumar
03/5/24
Head of the Department
(Dr. G. Raju Kumar)

S. M. Srinivasu
03/5/2024
Principal

Members:

(1) Dr. G. Srinivasa Rao

(2) Dr. G. Arun Kumar - (Member)

(3) Dr. D. Nuralidhar D. Nuralidhar

(4) Sri M. Srinivasu

(5) Sri G. V. S. Prasad Babu

(6) Sri D. Ramesh

D: 08-05-2024

A departmental meeting was held under the chairmanship of Dr. G. Ragu Kumar, HoD, Department of Commerce along with other members on 08-05-2024 in the department of Commerce.

Repair work was not taken up since last 10 years and the department of Commerce and Computer Lab is in dilapidated condition. In view of the coming NAAC accreditation, it was unanimously resolved to take up the following works:

1. Masonry work to coverup the leakages from the slab.

2. Repairs of false ceiling.

3. Repairs of doors and windows

4. Electrical work including changing of damaged switch boards and replacement of damaged electrical wires.

5. Repair of Two Air Conditioners in the Computer Lab.

6. painting work for the departmental staff room and Computer Lab.

7. new desks and chairs for twenty new students.

cntd...

8. Repair of damaged computer character & and purchase of new character for new computer.

9. purchase of new four 6. Tube lights

10. plumbing work wherever required.

G. Ray
HOD

HOD

(Dr. G. Raju Kumar)

5. Wiederholung
prinzip

Members

- | | |
|------------------------------|---------------|
| 1. Dr. G. Srinivas Rao : | C. Dec |
| 2. Dr. A. Arun Kumar : | G. Arun Kumar |
| 3. Dr. D. Murdichan : | D. Murdichan |
| 4. Dr. M. Srinivasan : | <u>H. S</u> |
| 5. Dr. G. V. S. Prasad Rao : | |
| 6. Dr. D. Ramesh : | |

J. K. Lang

Date: 01-06-2024

It is resolved to pay honorarium for the Commerce department to the guest faculty for the month of May 2024. The guest faculty who taught B.Com self finance classes, their names and work done statements approved by Dr. T. Vijaya Babu, Principal the honorarium for the guest faculty @ Rs 14,000/- per month maximum per hour @ Rs 200/- only minimum.

1) Dr. B. Rameshchandra Rao, Guest faculty

1-5-2024 to 10-5-2024 NAAC work and
III B. Com (CA) long term internship ^{claque no.}
Sri N. Murali ⁰⁰²⁰⁶¹

Rs. 4,500/-

2) Sri N. Murali Krishna, Guest faculty

1-5-2024 to 10-5-2024 NAAC work and

II B.Com (CA) short term internship 002062

Rs. 4,500/-

3) Sri Y. Ramesh, Guest faculty

1-5-2024 to 10-5-2024 NAAC work and

III B. Com (A&T) long term internship 002063

Rs. 4,500/-

4) Sri V. Dhana Raju, Guest faculty
1-5-2021

1-5-2024 to 10-5-2024 NAAC work and

II B.Com (A&T) Short term internship
cheque No. 0020614

Rs. 4,500/-

Grazie

Head of the department

(Dr. G. Raju Kumar)

S. with 08/06/2021
principal

Members

Dr. G. Srinivasa Rao - CCA

2) Dr. G. Arun Kumar - G. Arun Kumar

3) Dr. D. Murakidhar

4) Sri M. Srinivasa

5) Sri G. V. V. S. V. Prabod Babu

6) Sri D. Ramesh

Gyula

Resolution - 70

Dt. 05-06-2024

A departmental meeting was held under the chairmanship of Mr. Rajakumar along with other members on 05-06-2024 to discuss the payments to be made for the repair works undertaken in view of NAAC accreditation.

It was unanimously decided to make payment as follows:-

1. B. Satya Rao - undertaker the }
painting / masonry / plumbing work

Total amount 61,900

(Advance payment 30,000 vide cheque }
NO 72002065 dated 05-06-2024 } 30,000

2. M. Laxman Rao - undertaker the }
electrical work

Total amount 78,500/-

(Advance payment 40,000/- vide cheque } 40,000
NO 72002066) Dt. 05-06-24

3. M. Mohan - undertaker carpenter
work - computer table etc

Total amount 93,000

(Advance 50,000 vide cheque } 50,000
NO 72002067 dated 05-06-24

Total 1,20,000

It was decided to pay the total amount in two installments. The first

— installment is paid 07-05-24 of
mentioned above

The remains amount work and after
the completion of work

There work started duration is
20-05-2024 to 20-06-2024

It was unanimously decided to make
payments as above.

G. Ravi 5/6/24
Head of the Department
(As G. Ravi Kumar)

S. V. S. 05/06/2024
for work

Members:

1. Dr G. Srinivas Rao
2. Dr G. Arun Kumar
3. Dr D. Prasad Rao
4. Dr M. Srinivas Rao
5. Dr G. V. S. V. Prasad Rao
6. Dr D. Ravi

G. Arun Kumar
D. Prasad Rao

M. S.

G. V. S. V. Prasad Rao

D. Ravi