

Resolution

The faculty of Physics Department met in the Physics Department on 08-02-2019 at 4.00 PM and unanimously resolved to request the Principal, Dr V.S. Krishna Government Degree College, Visakhapatnam to adjust the contingent Laboratory expenditure incurred in the Department from out of the Laboratory Spl. fee fund against the amount issued by cheque No.

dt 31.01.2019 for Rs 6,000/- (Rupees Six Thousand only). The List of vouchers are appended to this resolution.

1. Ch. P. S. Krishna
(E16201038)
Ch. P. V. S. Krishna Acharya
2. K. Roopa
(E16201045)
K. ROOPA
3. S. Govinda
(E16202019)
S. Govinda
4. V. Pravidya Bharathi
E16201036
V. Pravidya Bharathi.
5. K. Srinivas
E16201058
K. Srinivas.

1. ~~S. P. S. Krishna~~
8/2/19

2. Ch. P. S. Krishna

3. K. Roopa

4. S. Govinda

5. H. Srinivas

Voucher No	Bill No. and Date	Name of the Supplier	Amount Rs. P.
1.	19,26.09.18	Ayyappa super Market, Visakhapatnam-43	250.00
2.	96,28.09.18	Sai Sri Stationary and Fancy, Visakhapatnam-13	300.00
3.	Nil, 29.09.18	M Sanyasi, Visakhapatnam - 13	400.00
4.	80, 08.10.18	Surya Kala Bakery, Visakhapatnam-3	250.00
5.	88659,08.10.18	Sarvani Home Foods, Visakhapatnam -3	870.00
6.	340,09.10.18	Sri Sai Ganesh canteen, Visakhapatnam -13	500.00
7.	242,10.10.2018	Purnima Internet, Visakhapatnam -13	500.00
8.	Nil, 02.11.18	Sumit Electronics, Visakhapatnam-20	961.00
9.	20,12.11.18	Varnsi Repairing, Visakhapatnam	800.00
10.	762,01.01.19	A.N.R. Book Bank, visakhapatnam	400.00
11.	241,01.01.19	Purnima Internet, Visakhapatnam-13	90.00
12.	Nil,04.01.19	Srirama Infotech, Visakhapatnam-16	160.00
13.	294/2018-19,07.03.19	Latha Scientific Enterprises, Visakhapatnam-16	519.00
		TOTAL	6000.00

21/6/2019.

The faculty of Physics Department met in Physics Lab and unanimously resolved the following.

1) ~~The~~ To uniformly distribute the Theory work load of 32 periods and Practical workload of 96 periods (128 hours).

2) The Remainder periods after uniform distribution will be assigned as per ^{lower} seniority ($Z \rightarrow A$), and will be uniformly shared in rotation in the forthcoming registers.

3) 6 periods of (T) work load to each faculty member as follows.

1) Dr DSK
Practicals

II EM + ~~II~~ TM
(4P) (2P).

6 classes (18P)

2) ~~Dr~~ Sri RRR

III EM (P-III) + III TM (P-III)
4P 2P.

6 classes (18P).

3) Sri MVS.
Practicals

III EM (P-IV) + II TM
4P (2P).

6 classes (18P)

4) Sri PSTR
Practicals

I EM + I TM
(4P) 2P.

7 classes (21P).

28/10/2019

The faculty of Physics Department met in Physics Laboratory and Resolved the following.

1) To ~~ad~~ adopt renewable energy elective and cluster subjects for Sem VI

2) To undertake workload as hereunder.

S.Sr	T	P	TC, EM
1. D&DSK	7	6	TC, TM.
2. KPR KPR	7	6	TC, (EM)
3. PSOR MVS	7	6	8C3
4. PSOR	7	6	(8C) 8C3
5. HS	8	6	(8C) 8C3
	36	30	

Regular subjects

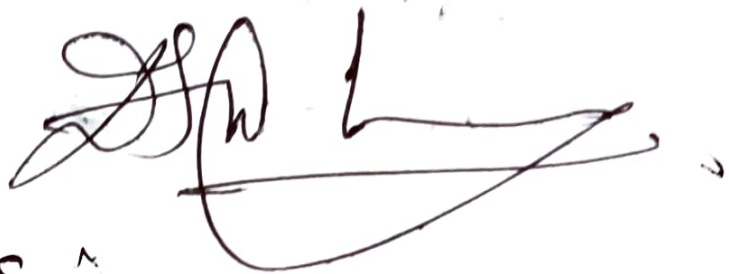
1. D & DSK
2. KPR
3. MVS
4. PSOR
5. HS

II₁ EM - 3
 II₂ TM - 3
 II₃ TM - 3
 II₄ EM - 3

I₁ TM 1
 I₂ EM 1
 I₃ TM 1
 I₄ EM 1

4

3) Resolved to forward proposals for books and equipment under RUSA/UGC/state etc as approved by majority of Faculty.



S. S. N.

1. DKRR 

2. MVS 

3. PSOR 

4. HS 

Resolution

The faculty of Physics Department met in the Physics Dept on 13.12.19 at 4.00 PM and unanimously resolved to request the Principal, Dr VS Krishna GDC, Visakhapatnam to adjust the contingent Laboratory expenditure incurred in the Department from out of the Laboratory Spl. fee fund against the amount issued by cheque No. 074627 for Rs 6,000-00 (Rupees Six Thousand only) dt. 13.12.19. The list of vouchers are appended to this resolution.

1. 

1. A. Ganesha.
(A. GANESH)

IInd M.P.C (T17201060)

2. B. Vamsi

IIIrd MPC (T17201092)

3. J. Anil Kumar

(IIIrd B.Sc (MPC) - EM)
E17201003

4. K. Sai
IIIrd B.Sc - MPC (EM)
E17201032

(5). N. Leena
3rd B.Sc (MPC) TM
T17202069

1. 

2. 

3. 

4. 

5. H. Sudheer

S.No	Voucher No. Date	Amount
i	2019/GST/112 04.11.2019	4,248.00
2	2019/GST/118 13.11.2019	$ \begin{array}{r} 1770.00 \\ \hline 6018.00 \end{array} $