

Additional Special Fee Resolution 3

Dt. 24-9-2018

The members of Additional Special Fee Committee met in the Principal's Chamber on 24-9-2018 at 12.00pm Noon with the Principal and resolved to pay an amount of Rs. 34,500/- (Rupees Thirty four thousand five hundred only) towards for Electrical items and Labour Charges to 03 RUSA Digital Class rooms the details are as follows.

S.No	Details	Amount
1.	Electrical items for 3 Digital class rooms	29,500/-
2.	Electrification Labour Charges	5000/-
	Total	34,500/-

Committee Members:

1. Sri E. Chandra Naidu - Convener EON ✓
2. Smt. B. Lakshmi Prasanna Latha - Member: A
3. Sri B. Gopriya Naikr - Member: 24/9/18
4. Sri S.K. Kamal Babu - Member B
5. Dr. T. Markandeya Naidu, Member C
6. Sri. A. Rohith Kumar 24/9/18
III Bcom (CA).

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Chittoor Dt. (A.P)

Additional Special Fee Resolution 5

Dt. 28-9-18

The members of Additional Special Fee Committee met in the principal's chamber on 28-09-2018 at 12.00 P.M. Noon with the principal and resolved to pay an amount of Rs. 20,000/- (Rupees Twenty thousand only) towards Fresher's Day Celebration on 29-9-18. The amount will be reimbursed from Sp1 A/c when the amount is available.

Committee Members:

1. Sri E. Chandra Naidu - Convener *EN*
2. Smt. B. L. P. Latha - member
3. Smt. B. Gopriya Naick - member *28/09/18*
4. Sri. S. K. Kamal Babu - member *28/09/18*
5. Dr. T. Marikandeya Naidu - Member *J.*
6. Sri. A. Rohith Kumar, III B Com (CA) *M. B. V. Reddy.*

28/9/18
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Additional Special fee Resolution 7







DT: 04-10-2018

The members of Additional Special fee Committee met in the Principal's chamber on 04-10-2018 at 11.00 A.M with Principal in the Chair and resolved to pay an amount of Rs. 24,000/- (Rupees Twenty four thousand only) towards remunerations to Computer operator and Lab attenders for the month of Sept. 2018. The details are as follows.

S.No	Particulars	Amount
1.	M.K. Imthiyaz Khan - Comp operator	8000-00
2.	P. Kesavulu - Lab Attender (Phy & Chem)	4000-00
3.	N. Nanda Gopal, Lab. Attender (Principal & Office)	4000-00
4.	K. Padmavathi, Lab Attender (Botany & zoology)	4000-00
5.	M. Sundaramma, Adt Sweeping work	4000-00
Total		24000-00

Total. Rs. 24,000/- (Rupees Twenty four thousand only)

Committee members

1. E. Chandra Naidu, Convener 
2. B. Lakshmi P. Latha, member 
3. B. Gopirya Naik, member 
4. S.K. Kamal Babu, member. 
5. Dr. T. Marikandeya Naidu, Member 
6. Sri. A. Rohith Kumar, Member 

III B Com (CA) A. R. Subhakar

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Additional Special Fee Resolution

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Dt. 03/11/2018

The members of Additional Special Fee Committee met in the Principal's chamber on 03/11/2018 at 11-00 AM with the Principal in the chair and resolved to pay an amount of Rs. 29900/- (Rupees Twenty Nine thousand Nine hundred only) towards remunerations to Computer operators, Inflight, and Dynamic website charges for the month of October 2018. The details are as follows:

S.No.	Details	Amount
①	M.K. Imthiyazkhan, Comp. oper (10/2018) :-	Rs. 8000-00
②	B. Dhanasree, Comp. oper (9/2018) :-	Rs. 6000-00
③	INFLIB NET	:- Rs. 5900-00
④	Dynamic website charges	:- Rs. 9000-00
⑤	Admittah Lock repair charges	:- Rs. 1000-00

Total Rs. 29900-00

and resolved to pay an amount of Rs. 3000/- (Rupees Three thousand only) for the following purposes:

- | | |
|---|--------------------|
| ① Vaaritha Daily Newspaper for annum
from Nov 2018 to Octo 2019 | } Rs. 1500-00 |
| ② Andhra Prabha (publications) Daily
Newspaper bill for annum
from 01/10/2018 to 30/09/2019 | |
| | <u>Rs. 3000-00</u> |

Committee Members

- (1) E. Chandira Naidu, Convener
- (2) B. Lakshmi Prasanna Latha, Member
- (3) B. Gopirya Naick, Member
- (4) S.K. Kamal Babu, Member
- (5) Dr. T. Marandeya Naidu, Member
- (6) A. Rohith Kumar, IBLOM (CA)
Mr. Revilla

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Additional Special Fee Resolution

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Dt: 14/11/2018

The members of Additional Special Fee committee met in the Principal's chamber on 14-11-2018 at 10-30 A.M. with the Principal in the chair and resolved to pay an amount of Rs. 39000/- (Rupees Thirty nine thousand only) towards Guest Faculty remunerations for the month of October 2018, the details are as follows:-

S.No	Details	Amount
(1)	K. Chinnababu, English	Rs. 8800-00
(2)	P. Moudhulatha, Computers	Rs. 11000-00
(3)	K. Vijaya Kumar, Computers	Rs. 8800-00
(4)	K. Muneeswari, commerce	Rs. 10400-00
		Total Rs. 39000-00

Total Rs. 39000/- (Rupees Thirty nine thousand only)

Committee Members

- (1) E. Chandra Naidu, Convener
- (2) B. Lakshmi Prasanna Latha, Member
- (3) B. Gopinaya Naick, Member
- (4) S. K. Kamalbabu, Member
- (5) T. Markandeya Naidu, Member
- (6) A. Rohith Kumar, III B Com (IA)

M. Reddy

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Chittoor Dt. (A.P)

Additional Special Fee Resolution

15

DT: 24/11/2018


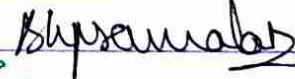




The members of Additional Special Fee Committee met in the Principal's chambers on 24/11/2018 at 11:00 AM with the Principal in the chair and resolved to pay an amount of Rs. 6750/- (Rupees Six thousand ~~Seven~~ ^{Seven} hundred and Fifty only) towards the admirah lock repairs at zoology lab, cartridge refilling, xerox machine service charges and TDS 2nd & filing charges. The details are as follows:

<u>S. No.</u>	<u>Details</u>	<u>Amount</u>
(1)	Admirah lock repairs at zoology lab) Department	Rs. 4500-00
(2)	12A cartridge refilling	Rs. 250-00
(3)	Canon xerox machine servicing	Rs. 1500-00
(4)	TDS 2 nd & filing charges	Rs. 500-00

Total Rs. 6750-00

Total Rs. 6750/- (Rupees Six thousand Seven hundred and Fifty only)

Committee Members

- (1) E. Chandra Naidu, Convener :- 
- (2) B. Lakshmi Prasanna Latha, Member :- 
- (3) T. Markandeya Naidu, Member :- 
- (4) B. Gopisya Naick, Member :- 
- (5) S.K. Kamal Babu, Member :- 
- (6) A. Rohith Kumar, III BCom (H) :- 


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Additional Special Fee Resolution

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Dt: 30/11/2018







The members of Additional Special Fee Committee met in the Principal's Chamber on 30/11/2018 at 11-30 AM with the Principal in the Chair and resolved to pay an amount of Rs. 20900/- (Rupees Twenty thousand and nine hundred only) towards enhanced remuneration arrears for the month of September 2017 to Guest Faculty members, the details are as follows:

<u>S.No.</u>	<u>Particulars</u>	<u>Amount</u>
①	K. Vijaya Kumari, Computer	:- Rs. 7100-00
②	P. Manoharlatha, "	:- Rs. 6800-00
③	S. Thahaseen Begum, History (VA)	:- Rs. 7000-00

Total Rs. 20900-00

Total Rs. 20,900/- (Rupees Twenty thousand nine hundred Only)

Committee Members

- (1) E. Chandira Naidu, Convener :- 
- (2) B. Lakshmi Prasadanna Latha, Member :- 
- (3) T. Marikandeya Naidu, Member :- 
- (4) B. Gopinaya Naick, Member :- 
- (5) S. K. Kamal Babu, Member :- 
- (6) A. Rohith Kumar, III B Com (CA) :- 


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Additional Special Fee Resolution

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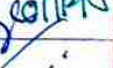


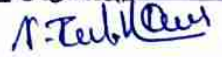
Dt :- 01/12/2018

The members of Additional Special Fee Committee met in the Principal's Chamber on 01/12/2018 at 11-00 AM with the Principal in the chair and resolved to pay an amount of Rs. 49080/- (Rupees Forty Nine thousand and Eighty Only) towards Acqua purifier repair, Number painting to desks and Dual desks painting the details are as follows:

S.No.	Particulars	Amount
(1)	SSV Acqua Products, Palamam Acqua repair at office, Commerce and Physics Rooms	Rs. 10530-00
(2)	SAMI arts & Digitals, Palamam Number painting of Desks, Boards, Almirahs, Stands Tables, No parking board at Gate & ELL room	Rs. 3200-00
(3)	Tharun Hardware & paints Chittoor painting of Dual Desks (202 x 175 = 35350)	Rs. 35350-00
		Total Rs. 49080-00

Total Rs. 49080/- (Rupees Forty Nine thousand and Eighty Only)

Committee members

- (1) E. Chandra Naidu, Convener :-  (2) B. Lakshmi P. Latha, Member: 
(3) T. Mankandeya Naidu, Member:  (4) B. Erapinya Naick, Member: 
(5) S. K. Kamal Babu, Member:  (6) A. Rohith Kumar, Member: 


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Additional Special Fee Resolution

Dt: 03/12/2018

The members of Additional Special Fee Committee met in the principal's chamber on 03/12/2018 at 12 noon with the principal in the chair and resolved to pay an amount of RS. 1,72,800/- (Rupees one lakh seventy two thousand eight hundred only) towards payment of Guest faculty remunerations for the period from 18/06/2018 to 19/08/2018 and Computer operators remunerations for the month of November-2018. The details are as follow

<u>S.No</u>	<u>Details</u>	<u>Amount</u>
(1)	T. Jayaram : 18/6/18 to 30/6/18 : RS 9200 July 2018 - RS. 14,400 01/8/18 to 19/8/18 RS. 7000	RS. 30,600-00
(2)	M. Sreenivasulu : 18/6/18 to 30/6/18 : RS. 8400 July-2018 : RS. 14,000 01/8/18 to 19/8/18 : RS. 9400	RS. 31,800-00
(3)	S. Thaseen Begum : 18/6/18 to 30/6/18 : RS. 8800 July-2018 : RS. 14,400 01/08/18 to 19/8/18 RS. 6600	RS. 29,800-00
(4)	S. Khaja Peer : 18/6/18 to 30/6/18 : RS. 8000 July-2018 RS. 14,400 01/08/18 to 19/8/18 RS. 10000	RS. 32,400-00
(5)	Hyder Vali : 18/6/18 to 30/6/18 RS. 7200 July-2018 RS. 14,400 01/8/18 to 19/8/18 RS 7200	28800-00
(6)	P. Sudhakar : 01/8/18 to 19/8/18 RS. 5400	RS. 5400-00
(7)	N. S. Rashida Afreen : 01/8/18 to 19/8/18 RS. 3800	RS. 3800-00

C/B RS. 1,62,600-00

o/B: RS. 1,62,600-00

- (8) M.K. Imthiyaz, Computer operator NOV-18 Rs. 8000-00
 (9) R. Drakshayani, " " " " Rs. 2200-00

Total - 1,72,800-00

Net Total RS. 1,72,800/- (Rupees one lakh seventy two thousand and eight hundred only)

Committee members

1. E. Chandra Naidu, Convener : ~~EM~~
2. B. Lakshmi prasanna Latha, Member : ~~B~~
3. Dr. T. Masakandeya Naidu, member : ~~T~~
4. B. Gopiya Naick Member : ~~G~~
5. S.K. Kamal Babu Member : ~~S~~
6. A. Rohith Kumar III B.com (C.A) : N. Tal. ~~N~~

By 04/12/18
 PRINCIPAL
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 CHITTOOR Dt. (A.P.)

Adl. Spl. Fee Resolution

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Dt:- 06/12/2018


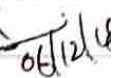


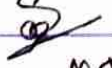

The members of Additional Special Fee Committee met in the Principal's chamber on 06/12/2018 at 11-00 A.M. with the Principal in the chair and resolved to pay an amount of Rs. 6300/- (Rupees Six thousand three hundred only) towards remuneration to workers for cleaning of grass ^{& bushes} in college campus. The details are as follows:

<u>S.No.</u>	<u>Particulars</u>	<u>Amount</u>
(1)	K. Rajasekhari Reddy ^{contract} (1kg X 450 = Rs. 6300/-)	Rs. 6300-00 1

Total Rs. 6300-00

Total Rs. 6300/- (Rupees Six thousand three hundred only)

Committee Members

- (1) E. Chandra Naidu, Convener :- 
- (2) B. Lakshmi Prasanna Latha, Member :- 
- (3) T. Mankandeya Naidu, Member :- 
- (4) B. Gopiraya Naick, Member :- 
- (5) S.K. Kamal Babu, Member :- 
- (6) A. Rohith Kumar, M.B.Com (CA) :- 


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Chittoor Dt. (A.P)

Add. Spl. Fee Resolution

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DT:- 20/12/2018


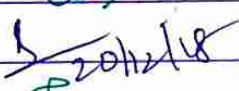
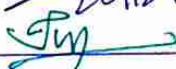


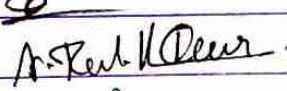
The members of Additional Special Fee Committee met in the Principal's chamber on 20/12/2018 at 12-00 noon with the Principal in the chair and resolved to pay an amount of Rs. 76653/- (Rupees Seventy Six thousand Six hundred and Fifty three only) towards wood work for digital class rooms and electrification charges. The details are as follows:

S.No.	Details	Amount
(1)	Murugan glass & plywood, Palamaner } towards wood work for digital } class rooms. } R. 50,000-00	
(2)	D. Jeevan Chakravarthy, SVK Enterprises } Palamaner to supply Electrical items } and labour charges } R. 26653-00	

Total Rs. 76653-00

Total Rs. 76653/- (Rupees Seventy Six thousand Six hundred and Fifty three only)

Committee Members

- (1) E. Chandra Naidu, Convener:- 
- (2) B. Lakshmi Prasanna Latha, Member:- 
- (3) T. Marikandeya Naidu, Member:- 
- (4) B. Gopinaya Naick, Member :- 
- (5) S.K. Kamal Babu, Member :- 
- (6) A. Rohith Kumar, M Bcom (CA) :- 

 20/12/18
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Add-Spl. Fee Resolution

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Dt: 27/12/2018


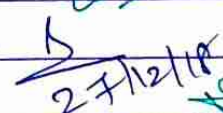
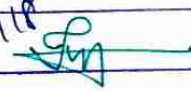
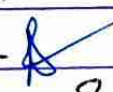

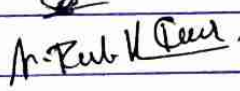
The members of Additional Special Fee Committee met in the Principal's chamber on 27/12/2018 at 11-30 A.M. with the Principal in the chair and resolved to pay an amount of Rs. 23,370/- (Rupees Twenty three thousand three hundred & Seventy only) towards Iron grill gate for three Digital class rooms, the details are as follows:

S.No.	Details	Amount
1)	Iron grill gate for: Digital class rooms (95 kgs x Rs. 82/- x 3 = 23370/-)	Rs. 23370/-

Total Rs. 23370/-

Total Rs. 23370/- (Rupees ~~Two thousand~~ Twenty three thousand three hundred and Seventy only)

Committee Members

- 1) E. Chandra Naidu, Convener :- 
- 2) B. Lakshmi Prasanna Latha, Member :- 
- 3) T. Marikandeya Naidu, Member :- 
- 4) B. Gopinaya Naick, Member :- 
- 5) S.K. Kamal Babu, Member :- 
- 6) A. Rohith Kumar, III B Com (H) :- 


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Adl. Spl. Fee Resolution

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21 : 08/01/2019






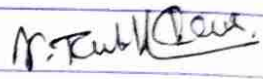
The members of Additional Special Fee Committee met in the Principal's Chamber on 08/01/2019 at 12 Noon with the Principal in the chair and resolved to pay an amount of Rs. 1,10,185/- (Rupees One Lakh Ten thousand One hundred and Eighty Five Only) towards G.F. remuneration for the month of Nov 2018 & Dec 2018 and Computer operators remuneration for Dec 2018 and Miscellaneous expenses for Nov & Dec 2018. The details are as follows:

<u>S.No.</u>	<u>Details</u>	<u>Amount</u>
①	K. Chinna Babu, English for December 2018	} Rs. 9800-00
②	P. Meadhulatha, Computers for November 2018 :- 8900/- December 2018 :- 14400/-	
③	K. Vijaya Kumar, Computers for November 2018 :- 8800/- December 2018 :- 14400/-	} Rs. 23200-00
④	K. Mineeswari, Commerce for November 2018 :- 3800/- December 2018 :- 14400/-	
⑤	M. K. Imthiyaz Khan, comp. operator for Dec'18 :-	Rs. 8000-00
⑥	R. Dsrakhyani, comp. operator for Dec'18 :-	Rs. 3000-00
⑦	Miscellaneous expenses from Nov 18 to Dec'18 :-	Rs. 25385-00
	<u>Total</u>	<u>Rs. 1,10,185-00</u>

Total Rs. 1,10,185/- (Rupees One Lakh Ten thousand One hundred and Eighty Five only)

(P.T.O)

Committee Members

- ① I. Chandana Naidu, Convener :- 
- ② B. Lakshmi Prasanna Latha, Member :- 
- ③ T. Markandeya Naidu, Member :- 
- ④ B. Gopinya Naick, Member :- 
- ⑤ S.K. Kamal Babu, Member :- 
- ⑥ A. Rohith Kumar, III B Com (H), Member :- 


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Chittoor Dt. (A.P.)

Add. Spl. Fee Resolutions

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DT: 10/01/2019

The members of Additional Special Fee Committee met in the Principal's chamber on 10/01/2019 at 11-30 A.M. with the Principal in the chair and resolved to pay an amount of Rs. 12200/- (Rupees Twelve thousand two hundred only) towards ^{ground} water tank extension (Renovation) charges, the details are as follows





S.No.	Details	Amount
①	Tank door & white cem	:- Rs. 1290-00
②	Pipe & coupling	:- Rs. 60-00
③	Cement	:- Rs. 2400-00
④	Cement blocks (20x35)	:- Rs. 4200-00
⑤	Sand	:- Rs. 1000-00
⑥	Transport charges	:- Rs. 250-00
⑦	Labour charges for construction	:- Rs. 9500-00
⑧	Painting charges	:- Rs. 500-00
		<u>Total Rs. 19200-00</u>

Already drawn as Advance Rs. 7000-00 (-)

Bal to pay Rs. 12200-00

Net total Rs. 12200/- (Rupees Twelve thousand two hundred only).

Committee Members

- ① E. Chandra Naidu, Convener :- 
- ② B. Lakshmi Prasanna Latha, Member :-
- ③ T. Marikandeya Naidu, Member :- 
- ④ B. Gopinaya Naick, Member :- 
- ⑤ S. K. Karal babu, Member :- 
- ⑥ A. Rohith Kumar, III B Com (CA), Member :- A. Red. K. (D. O. S.)


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Chittoor Dt. (A.P)

Add. Spl. Fee Resolution

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DT: 25/01/2019


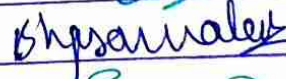



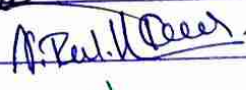
The members of Additional Special Fee Committee met in the Principal's Chamber on 25/01/2019 at 12 Noon with the Principal in the chair and resolved to pay an amount of Rs. 30615/- (Rupees Thirty Thousand Six hundred and Fifteen only) towards remuneration to Guest Faculty, Fans for ELL room, Street light and ~~Electrification~~ Pipe line work for water tank. The details are as follows:

S.No.	Details	Amount
(1)	C. Aparnadevi, G.F. in Botany } from 05/7/18 to 19/08/18	Rs. 22200-00
(2)	D. Teeravanchakravarthy, A2 Enterprises } Palamaner towards Fans to ELL Rooms and Street Light	Rs. 6915-00
(3)	S. Srikandar, Electrician towards } Pipeline work for Ground water tank	Rs. 1500-00

Total Rs. 30615-00

Total Rs. 30615/- (Rupees Thirty Thousand Six hundred and Fifteen only)

Committee Members

- (1) E. Chandra Naide, Convener :- 
- (2) B. Lakshmi Prasanna Latha, Member :- 
- (3) T. Marikandeya Naide, Member :- 
- (4) B. Gopinaya Naick, Member :- 
- (5) S.K. Kamal Babu, Member :- 
- (6) A. Rohith Kumar, Th. Blom (A), Member :- 


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Chittoor Dt. (A.P)

Add. Spl. Fee Resolution

37

DT: 02/02/2019

The members of Additional Special Fee Committee met in the Principal's chamber on 02/02/2019 at 1-30 P.M with the Principal in the chair and resolved to pay an amount of Rs. 77,902-95 (Rupees Seventy Seven Thousand Nine hundred and two rupees and Ninety Five paise only) towards remunerations to Guest Faculty, Computer operators, Income tax TDS filing and PRC contribution for the month of January 2019, the details are as follows:

S.No.	Details	Amount
①	K. Chinna Babu, English for Jan '19	:- Rs. 11600-00
②	P. Muralidharan, computers	:- Rs. 11200-00
③	K. Vijaya Kumar, " "	:- Rs. 9200-00
④	K. Muneeswari, Commerce	:- Rs. 14400-00
⑤	M.K. Imthiyaz Khan, comp. operator for	:- Rs. 9000-00
⑥	R. Drakshyani, " " "	:- Rs. 6000-00
⑦	V. Radha " " "	:- Rs. 6000-00
⑧	Akhilash Auditor for 3 rd Q TDS Filing	:- Rs. 500-00
⑨	DRC contribution for 2018-19 (DRC 10000 + 2.95 RTGS charges)	:- Rs. 10002-95

Total Rs. 77902-95

Total Rs. 77902-95 (Rupees Seventy Seven thousand Nine hundred and two rupees Ninety Five paise only)

Committee Members

- ① E. Chandna Naick, Convener :-
- ② B. Lakshmi Prasanna Latha, Member :-
- ③ T. Markandeya Naide, Member :-
- ④ B. Gopinaya Naick, Member :-
- ⑤ S.K. Karsal Babu, Member :-
- ⑥ A. Rohith Kumar, TD B (con. cell), member :-

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PALAMANER- 517 408
Chittoor Dt. (A.P.)

Adl. Spl. Fee Resolution

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
Dt.: 11/02/2019


The members of Additional Special Fee Committee met in the Principal's chamber on 11/02/2019 at 11-00 A.M. with the Principal in the chair and resolved to pay an amount of Rs. 2200/- (Rupees Two thousand Two hundred only) towards Purchase of Sports & Games materials, the details are as follows:

S.No	Details	Amount
(1)	K. Venkatanarayana, Incharge Physical Education towards purchase of sports & Games Materials	Rs. 2200-00
		Total Rs. 2200-00

Total Rs. 2200/- (Rupees Two thousand Two hundred only)

Committee Members

- (1) E. Chandra Naidu, Convener :- 
- (2) B. Lakshmi Prasanna Latha, Member :- 
- (3) T. Marikandeya Naidu, Member :- 
- (4) B. Gopinaya Naick, Member :- 
- (5) S.K. Karan Babu, Member :- 
- (6) A. Rohith Kumar, III B Com (H), Member :- A. Pul. V. Deepu

 11/2/19
PRINCIPAL
S.V.C.R. Govt Degree College
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Chittoor. D.C. (A.P.)

Additional Spl. Fee Resolution

11

Dt: 25/02/2019

The members of Additional Special Fee Committee met in the Principal's chamber on 25/2/2019, at 11-30 AM with the Principal in the chair and resolved to pay an amount of Rs. 15505/- (Rupees Fifteen thousand Five hundred and Five only) towards expenses of Republic Day, photographs, pipeline work, electrification work and other expenses.

Total Rs. 15505/- (Rupees Fifteen thousand Five hundred and Five only)

Committee Members

- ① E. Chandra Naidu, Convener: EEN
- ② B. Lakshmi Pradanna Latha, Member: S 25/02/19
- ③ T. Marikandeya Naidu, Member: T.
- ④ B. Gopinaya Naick, Member: G/S
- ⑤ S.K. Kamal Babu, Member: S
- ⑥ A. Rohith Kumar, II B.Com (H), Member: A. Vel. V. (2019)

M.M. 25/2/19
PRINCIPAL
S.V.C.R. Govt Degree College
PALAMANER- 517 408
CHITTOOR Dt. (A.P)

All Spl Fee Resolution

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Dt: 01/03/2019


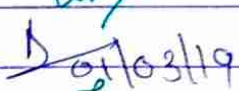



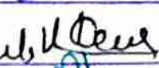
The members of Additional Special Fee Committee met in the Principal's chamber on 01/03/2019 at 4-00 P.M with the Principal in the chair and resolved to pay an amount of Rs. 82600/- (Rupees Eighty two thousand Six hundred only) towards Guest Faculty remunerations and Computer operators remuneration for the month of February 2019 and Expenses of DRC on 02/03/19 the details are as follows:

<u>S.no.</u>	<u>Details</u>	<u>Amount</u>
①	K. Chinnababu, English	:- Rs. 14400-00
②	P. Mrudhulatha, Computers	:- Rs. 14400-00
③	K. Vijaya Kumar, Computers	:- Rs. 14400-00
④	K. Muneeswaru, Commerce	:- Rs. 14400-00
⑤	M.K. Imthiyaz Khan, Computer operator	:- Rs. 9000-00
⑥	V. Radha, Library	:- Rs. 6000-00
⑦	DRC expenses. (DRC programme conduct)	:- Rs. 10000-00

Total Rs. 82600-00

Total Rs. 82600/- (Rupees Eighty two thousand Six hundred only)

Committee Members

- ① E. Chandra Naidu, Convener :- 
- ② B. Lakshmi Prasanna Latha, Member :-  01/03/19
- ③ T. Marikandeya Naidu, Member :- 
- ④ B. Gopinaya Naick, Member :- 
- ⑤ S.K. Kamal Babu, Member :- 
- ⑥ A. Rohith Kumar, III B Com (A), Member :-  01/3/19

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Chittoor Dt. (A.P)

Adl. Spl. Fee Resolution







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
Dt: 15/03/2019

The members of Additional Special Fee Committee met in the Principal's chamber on 14/03/2019 at 11-30 AM with the Principal in the chair and resolved to pay draw an amount of Rs. 20000/- (Rupees Twenty thousand only) towards advance for college day expenses.

Total Rs. 20000/- (Rupees Twenty thousand only)

Committee Members

- ① E. Chandra Naidu, Convener :- 
- ② B. Lakshmi Prasanna Latha, Member :-  14/03/19
- ③ T. Markandeya Naidu, Member :- 
- ④ B. Gopinaya Naick, Member :-  14/3
- ⑤ S.K. Karan Babu, Member :- 
- ⑥ A. Rohith Kumar, JILBlom (10), Member :- A. Teelil 

 15/3/19
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PALAMANER- 517 408
Chittoor Dt. (A.P)






Additional Special Fee Resolution

47

DT: 18/03/2019

The members of Additional Special Fee Committee met in the Principal's chamber on 18/03/2019 at 11-30 AM with the Principal in the chair and resolved to draw and pay an amount of Rs. 33302/- (Rupees Thirty three thousand three hundred and two only) towards College day expenses and BSNL Telephone charges (College day 25000 + BSNL: 8302 = 33302/-)
Total Rs. 33302/- (Rupees Thirty three thousand three hundred and two only)

Committee Members

- ① E. Chandra Naidu, Convener:- 
- ② B. Lakshmi Prasadanna Latha, Member:-  18/03/19
- ③ T. Marikandeya Naidu, Member:- 
- ④ B. Gopinaya Naick, Member:-  18/03/19
- ⑤ S.K. Kamal Babu, Member:- 
- ⑥ A. Rohith Kumar, III B. Com (1st), Member:- A. Zul. H. Qureshi


PRINCIPAL

S.V.G.R. Govt Degree College
PALAMANER- 517 408
Chittoor Dt. (A.P.)

Add. Spl. Fee Resolution

51

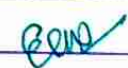


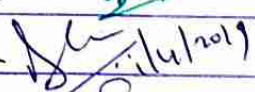

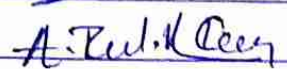
Dt: 01/04/2019

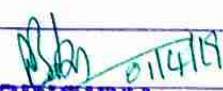
The Members of Additional Special Fee Committee met in the Principal's chamber on 01/04/2019 at 12 noon with the Principal in the chair and resolved to pay an amount of Rs. 67800/- (Rupees Sixty Seven thousand Eight hundred only) towards remunerations to Guest Faculty & Phamplate Printing charges for the month of March 2019. The details are as follows:

S.No.	Details	Amount
①	K. Chinnababu, English for March 2019 (15 days) :-	Rs. 8000
②	P. Meendhulatha, Computers " " :-	Rs. 10800
③	K. Vijaya Kumar, Computers " " :-	Rs. 10800
④	K. Muneeswari, Commerce " " :-	Rs. 10200
⑤	M. K. Imthiyaz Khan, computer operator :-	Rs. 9200
⑥	V. Radha, Library :-	Rs. 6000
⑦	G. Prem Sagar :-	Rs. 10000
⑧	Admissions 2019-20 phamplate Printing :-	Rs. 3000
		<u>Total Rs. 67800</u>

Total Rs. 67800/- (Rupees Sixty Seven thousand Eight hundred only)

Committee Members

- ① E. Chandna Naidu, Convener :- 
- ② B. Lakshmi Prasanna Latha, Member :- 
- ③ T. Marikandeya Naidu, Member :- 
- ④ B. Gopiraya Naick, Member :- 
- ⑤ S. K. Kamal Babu, Member :- 
- ⑥ A. Rohith Kumar, M. B.Com (H), Member :- 


PRINCIPAL
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PALAMANER- 597 408
Chittoor Dt. (A.P)

Additional Spl. Fee Resolution

53







Dt:- 18/04/2019

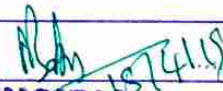
The members of Additional Special Fee Committee met in the Principal's chamber on 18/04/2019 at 11-00 AM with the Principal in the chair and resolved to pay an amount of Rs. 750/- (Rupees Seven hundred and Fifty Only) towards photograph charges for website, the details are as follows:

S.No.	Details	Amount
①	Gr. Ramesh, Gr. R. Photo Studio Palamaner.	Rs. 750-00
		Total Rs. 750-00

Total Rs. 750/- (Rupees Seven hundred & Fifty Only)

Committee Members

- ① E. Chandra Naidu, Convener :- 
- ② B. Lakshmi Prasanna Latha, Member :- 
- ③ T. Markandeya Naidu, Member :- 
- ④ B. Gopinya Naick, Member :- 
- ⑤ S.K. Kamal Babu, Member :- 
- ⑥ A. Rohith Kumar, III Bcom (CA), Member - 


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Chittoor Dt. (A.P)

Adl. Spl. Fee Resolution

55






DT: 01/05/2019

The members of Additional Special Fee Committee members met in the Principal's chamber on 01/05/2019 at 12 noon with the Principal in the chair and resolved to pay an amount of Rs. 15000/- (Rupees Fifteen thousand only) towards to pay the remuneration to computer operators for the month of April 2019, the details are as follows:

S.No.	Details	Amount
①	M. K. J. M. Thiyaz Khan, Comp. Op. :-	Rs. 9000-00
②	V. Radha, Library :-	Rs. 6000-00
		Total Rs. 15000-00

Total Rs. 15000/- (Rupees Fifteen thousand only)

Committee members

- ① E. Chandra Naidu, Convener :- 
- ② B. Lakshmi Prasanna Latha, Member :- 
- ③ T. Marikandeya Naidu, Member :- 
- ④ B. Gopinya Naick, Member :- 
- ⑤ S. K. Kamal Babu, Member :- 
- ⑥ A. Rohith Kumar, II B Com (M), Member :- A. K. Uday.


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Add. Spl. Fee Resolution


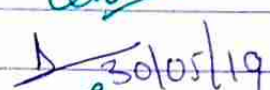



57

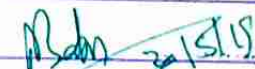
DT: 30/05/2019

The members of Additional Special Fee Committee met in the Principal's Chamber on 30/05/2019 at 11-30 AM with the Principal in the chair and resolved to pay an amount of Rs. 10899/- (Rupees Ten thousand Eight hundred and Ninety Nine only) towards Electrical work charges, Brooms & physoil, change of power supply board to Printer, Cartridge Refilling and Newspaper bill etc.

Total Rs. 10899/- (Rupees Ten thousand Eight hundred and Ninety Nine only)

Committee members

- ① E. Chandra Naide, Convener :- 
- ② B. Lakshmi Prasadanna Latha, Member :- 
- ③ T. Marikandeya Naide, Member :- 
- ④ B. Gopinya Naick, Member :- 
- ⑤ S. K. Kamal Babu, Member :- 
- ⑥ A. Rohith Kumar, IT B Com (IT), Member :- A. Perillu Desu.


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Chittoor Dt. (A.P.)

Add. Spl. Fee Resolution

59

Dt:-04/06/2019







The members of Additional Spl. Fee Committee met in the Principal's Chamber on 04/06/2019 at 12 Noon with the Principal in the chair and resolved to pay an amount of Rs. 197667=70 (Rupees One lakh Ninety Seven thousand Six hundred and Sixty Seven and Seventy paise only) towards purchase of 50 nos of Dual Desks, remuneration to computer operator and TDS Filing Form 16 charges, the details are as follows.

S.No.	Details	Amount
①	Central Prison, Kadapa Towards } 50's of Dual Desks	Rs. 180500-00
②	" " RTGS Bank Charges :-Rs.	17-70
③	M.K. Imthiyaz Khan, comp. operator :-Rs.	9000-00
④	V. Radha, Library :-Rs.	6000-00
⑤	TDS Filing and Form-16 charges :-Rs.	2150-00

Total Rs. 197667-70

Total Rs. 197667=70 (Rupees One lakh Ninety Seven thousand Six hundred and Sixty Seven and Seventy paise only)

Committee Members

- ① E. Chandra Naidu, Convener :- 
- ② B. Lakshmi Prasanna Latha, Member :- 
- ③ T. Marikandeya Naidu, Member :- 
- ④ B. Gopinaya Naik, Member :- 
- ⑤ S.K. Kamal Babu, Member :- 
- ⑥ A. Rohith Kumar, TL Blom (CA), Member :- 


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S.V.C.R. Govt Degree College
PALAMANER-517 408
Chittoor Dt. (A.P)

Adl. Spl. Fee Resolution

61






Dt: 02/07/2019


The members of Additional Spl Fee Committee met in the Principal's chamber on 02/07/2019 at 3:00 PM with the Principal in the chair and resolved to pay an amount of Rs. 5600/- (Rupees Five thousand Six hundred only) towards Admissions 2019-20 Flexies and Banners. The details are as follows:

<u>S.No.</u>	<u>Particulars</u>	<u>Amount</u>
01	Admission Flexies - 03 card Banner - 1 for 2019-20	} :- Rs. 5600-00
		<u>Total Rs. 5600-00</u>

Total Rs. 5600/- (Rupees Five thousand Six hundred only)

Committee Members

- ① E. Chandira Naidu, Convener :- 
- ② T. Manikandeya Naidu, Member :- 
- ③ B. Lakshmi Prasanna Latha, Member :- 
- ④ B. Gopinaya Naick, Member :- 
- ⑤ S.K. Karnal Babu, Member :- 
- ⑥ O.B. Jagadeesh, III B Com (CA), Member :- O.B. Jagadeesh Babu


PRINCIPAL
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Chittoor Dt. (A.P.)

Adl. Spl. Fee Resolution

63

11/20/2019

The members of Additional Special Fee Committee met in the Principal's Chamber on 11/20/2019 at 10 AM with the Principal in the chair and resolved to approve an amount of Rs. 10000/- (Rupees Ten thousand only) towards Induction programme expenses.

Total Rs. 10000/- (Rupees Ten thousand only)

Committee Members

- ① E. Chandra Naidu, Convenor :- *EM*
- ② T. Marikandeya Naidu, Member :- *ST*
- ③ B. Lakshmi Prasanna Lakshmi, Member :- *B. Lakshmi*
- ④ B. Gopitaya Naick, Member :- *BE*
- ⑤ P.K. Kamal Babu, Member :- *P.K.*
- ⑥ O.B. Jagadeesh, III B.Loc (M), Member :- O.B. Jagadeesh Babu

ABM 11/21/19
PRINCIPAL
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PALAMANER-517 408
Chittoor Dt. (A.P)

Adl. Spl. Fee Resolution

65

DT. 15/07/2019






The members of Adl. Spl. Fee Committee met in the Principal's Chamber on 15/07/2019 at 11-30 AM with the Principal in the chair and resolved to pay an amount of Rs. 13500/- (Rupees Thirteen thousand Five hundred only) towards remuneration to computer operator and Library Asst., the details are as follows:

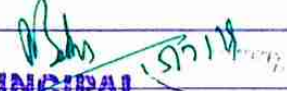
<u>S.No.</u>	<u>Particulars</u>	<u>Amount</u>
(1)	M. K. Imthiyaz Khan, Comp. Oper. from 10/06/2019 to 30/06/2019 (21 days)	} :- Rs. 6300-00
(2)	V. Radha, Library Asst. from 10/06/2019 to 30/06/2019 (21 days)	
	from 01/07/2019 to 15/07/2019 (15 days)	} :- Rs. 7200-00
	(Rs. 4200 + 3000 = Rs. 7200/-)	

Total Rs. 13500-00

Total Rs. 13500/- (Rupees Thirteen thousand Five -
-hundred only)

Committee members

- ① E. Chandira Naidu, Convener :- 
- ② T. Marikandeya Naidu, Member :- 
- ③ B. Lakshmi Pradanna Latha, Member :- 
- ④ B. Gopinya Naidu, Member :- 
- ⑤ S. K. Kamal Babu, Member :- 
- ⑥ O. B. Jagadeesh, III B.Com (CA), Member :- O. B. Jagadeesh Babu


PRINCIPAL
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PALAMANER- 517 408
Chittoor Dt. (A.P.)

Adl. Spl. Fee Resolution

67

DT:- 22/07/2019

The members of Additional Special Fee Committee met in the Principal's chamber on 22/07/2019 at 12 noon with the Principal in the chair and resolved to pay an amount of Rs. 4560/- (Rupees Four thousand Five hundred and Sixty only) towards plumbing work for water line pipes, Filter change to R.O.

Total Rs. 4560/- (Rupees Four thousand Five -
- hundred and Sixty Only)

Committee Members

- ① E. Chandra Naidu, Convener :- *ECN*
- ② T. Markandeya Naidu, Member :- *T*
- ③ B. Lakshmi Prasanna Latha, Member :- *B*
- ④ B. Gopinaya Naick, Member :- *B*
- ⑤ S. K. Kamal Babu, Member :- *S*
- ⑥ O. B. Jagadeesh, II B Com (CA), Member :- O. B. Jagadeesh Babu

OB 22/7/19
PRINCIPAL
S.V.C.R. Govt Degree College
PALAMANER- 517 408
Chittoor Dt. (A.P)

Additional Special Fee Resolution




67

Dt: 07/08/2019

The members of Additional Special Fee Committee met in the Principal's Chamber on 07/08/2019 at 2-00 PM with the Principal in the chair and resolved to pay an amount of Rs. 4500/- (Rupees Four thousand Five hundred only) towards advance to K. Kesavachari, Carpenter for Repair of Dvd Desks.

Total Rs. 4500/- (Rupees Four thousand Five hundred only)

Committee Members

- ① E. Chandra Naidu, Convener :- EDM
- ② T. Markandeya Naidu, Member :- 
- ③ B. Lakshmi Pradanna Latha, Member :- 07/08/19
- ④ B. Gopinya Naick, Member :- 
- ⑤ S.K. Kamal Babu, Member :- 
- ⑥ O.B. Jagadeesh, III B Com (H), Member :- O.B. Jagadeesh Babu


PRINCIPAL

S.V.C.R. Govt Degree College
PALAMANER-517 408
Chittoor Dt. (A.P)

Additional Special Fee Resolution

11



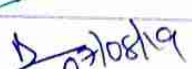
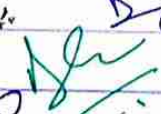

DT: 07/08/2019


The members of Additional Special Fee Committee met in the Principal's Chamber on 07/08/2019 at 2:00PM with the Principal in the Chair and resolved to pay an amount of Rs. 18000/- (Rupees Eighteen thousand only) towards remuneration to Computer operator, Library Asst. and Sweeper for the month of 07/2019, the details are as follows:

<u>S.No.</u>	<u>Details</u>	<u>Amount</u>
(1)	M.K. Imthiyaz Khan, Comp. ope for 07/2019	} :- Rs. 9000-00
(2)	T. Greetha, Library for 16/7/19 to 31/7/19 :-	
(3)	V. Lakshmi Devi, Sweeper for 07/2019 :-	Rs. 6000-00
		<u>Total Rs. 18000-00</u>

Total Rs. 18000/- (Rupees Eighteen thousand only)

Committee Members

- (1) E. Chandra Naidu, Convener :- 
- (2) T. Marikandeya Naidu, Member :- 
- (3) B. Lakshmi Prasadanna Latha, Member :- 
- (4) B. Gopinaya Naick, Member :- 
- (5) S.K. Kamal Babu, Member :- 
- (6) O.B. Jagadeesh Babu, III B Com (CA), Member :- O.B. Jagadeesh Babu


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Chittoor DE. (A.P.)

Additional Special Fee Resolution

11

Dt: 07/08/2019



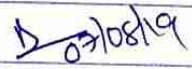


The members of Additional Special Fee Committee met in the Principal's Chamber on 07/08/2019 at 2:00PM with the Principal in the chair and resolved to pay an amount of Rs. 18000/- (Rupees Eighteen thousand only) towards remuneration to Computer operator, Library Asst. and Sweeper for the month of 07/2019, the details are as follows:


<u>S.No.</u>	<u>Details</u>	<u>Amount</u>
(1)	M.K. Imthiyaz Khan, Comp. ope for 07/2019	} :- Rs. 9000-00
(2)	T. Geetha, Library for 16/7/19 to 31/7/19 :-	Rs. 3000-00
(3)	V. Lakshmi Devi, Sweeper for 07/2019 :-	Rs. 6000-00

Total Rs. 18000-00

Total Rs. 18000/- (Rupees Eighteen thousand only)

Committee Members

- (1) E. Chandra Naidu, Convener :- 
- (2) T. Marikandeya Naidu, Member :- 
- (3) B. Lakshmi Pradanna Latha, Member :-  07/08/19
- (4) B. Gopinaya Naick, Member :- 
- (5) P.K. Kamal Babu, Member :- 
- (6) O.B. Jagadeesh Babu, III B Com (CA), Member :- O.B. Jagadeesh Babu


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Chittoor Dt. (A.P.)

Additional Special Fee Resolution

73

Dt: 14/08/2019

The members of Adl. Spl. Fee Committee met in the Principal's Chamber on 14/08/2019 at 12 noon with the Principal in the chair and resolved to pay an amount of Rs. 11275/- (Rupees Eleven thousand two hundred and Seventy Five only) towards Independence day expenses and Duel Desks repair the details are as follows.

<u>S.No.</u>	<u>Details</u>	<u>Amount</u>
①	Independence day (15 th August 2019) expenses	} Rs. 4000-00
②	K. Kesavachari, Carpenter for Repair of Duel Desks (Advance 4500/-) (Final bill 7275/-)	
<u>Total Rs. 11275-00</u>		

Total Rs. 11275/- (Rupees Eleven thousand two hundred and Seventy Five Only)

Committee Members

- ① E. Chandra Naidu, Convener :- EON
- ② T. Manikandeya Naidu, Member :- ☞
- ③ B. Lakshmi Prabhanna Latha, Member :- 14/08/19
- ④ B. Gopinaya Naick, Member :- ☞
- ⑤ S.K. Kamal Babu, Member :- ☞
- ⑥ O.B. Jagadeesh, IITB (em. (CA)), Member :- O.B. Jagadeesh Babu

PRINCIPAL

S.V.C.R. Govt Degree College
PALAMANER-517 408
Chittoor Dt. (A.P.)

Additional Special Fee Resolution

Date: 17/06/2019

The members of Additional Special Fee Committee met in the Principals' chamber on 17/06/2019 at 11:30 AM with the Principal in the chair and resolved to pay an amount of Rs. 90800/- (Rupees Ninety thousand Eight hundred only) towards Grant Faculty remuneration for the period from 17/06/2019 to 30/06/2019 for the month of June 2019, the details are as follows.

<u>S. No.</u>	<u>Details</u>	<u>Amount</u>
1)	T. Jayaram, Commerce	Rs. 2200-00
2)	M. Srinivasulu, Commerce	Rs. 2200-00
3)	S. Thaharoon Begum, History (old)	Rs. 2200-00
4)	S. Khajapoor, Hindi	Rs. 10000-00
5)	P. Sathakam, Maths	Rs. 2200-00
6)	Hyderali, Urdu	Rs. 4000-00
7)	T. Ananthulatha, Computer Applications	Rs. 9600-00
8)	K. Vijaya Kumari, Computer Science	Rs. 10400-00
9)	K. Chinnna Babu, English	Rs. 2000-00
10)	K. Hareendhar, Computer Applications	Rs. 9600-00
<u>Total</u>		<u>Rs. 90800-00</u>

Total Rs. 90800/- (Rupees Ninety thousand Eight hundred only)

Committee Members

- 1) E. Chandra Naidu, Convener
- 2) T. Venkandeya Naidu, Member
- 3) B. Lakshmi Prasanna Latha, Member
- 4) B. Gopinaya Naick, Member
- 5) S.K. Kamal Babu, Member
- 6) D.B. Jayasreeh, III B Com (A), Member


PRINCIPAL
 S.V.C.R. Govt Degree College
 PALAMANER- 617 408
 Chittoor DL (A.P.)

Additional Special Fee Resolution






77


Dt: 07/09/2019

The members of Add. Spl. Fee Committee met in the Principal's Chamber on 07/09/2019 at 11-30 AM with the Principal in the chair and resolved to pay an amount of Rs. 9000/- (Rupees Nine thousand only) towards remuneration to M.K. Imthiyaz Khan, Computer operator for the month of August 2019.

Total Rs. 9000/- (Rupees Nine thousand only)

Committee Members

- (1) E. Chandana Naidu, Convenor :- 
- (2) T. Marikandeya Naidu, Member :- 
- (3) B. Lakshmi Pradanna Latha, Member :-  07/09/19
- (4) B. Gopitaya Naick, Member :- 
- (5) S.K. Kamal Babu, Member :- 
- (6) O.B. Jagadeesh, III B.Com(PA), Member :- O.B. Jagadeesh Babu

 07/09/19
PRINCIPAL
S.V.C.R. Govt Degree College
PALAMANER- 517 408
Chittoor Dt. (A.P)

Additional Special Fee Resolution

81

Dt: 07/10/2019

The members of Additional Special Fee Committee met in the Principal's chamber on 07/10/2019 at 11:30 AM with the Principal in the chair and resolved to pay an amount of Rs. 128800/- (Rupees One lakh twenty Eight thousand Eight hundred Only) towards Guest Faculty remunerations for the month of July 2019 & Comp. oper, Library Asst, Sweeper remuneration for September 2019 the details are as follows:

<u>S. no.</u>	<u>Details</u>	<u>Amount</u>
(1)	T. Jayaram, Commerce for 07/2019	∴ Rs. 6400-00
(2)	M. Sreenivasulu, " "	∴ Rs. 6400-00
(3)	S. Thahaseen Begum, History (VM) "	∴ Rs. 7200-00
(4)	S. Khajapeer, Hindi "	∴ Rs. 5200-00
(5)	P. Sudhakar, Maths "	∴ Rs. 7000-00
(6)	Hydervali, Urdu "	∴ Rs. 7000-00
(7)	P. Moudhu Latha, Comp. App "	∴ Rs. 14400-00
(8)	K. Vijaya Kumar, Comp. Sc "	∴ Rs. 14400-00
(9)	K. Chinna Babu, English "	∴ Rs. 14400-00
(10)	K. Muneeswari, Comp. App "	∴ Rs. 14400-00
(11)	N. S. Rasheeda Afrin, Pol. Sc (VM) "	∴ Rs. 5800-00
(12)	M. Katappa, Commerce "	∴ Rs. 5200-00
(13)	M. K. Imthiyaz Khan, Comp. Ope for 09/2019	∴ Rs. 9000-00
(14)	T. Geetha, Library Asst "	∴ Rs. 6000-00
(15)	V. Lakshmi Devi, Sweeper "	∴ Rs. 6000-00
<u>Total Rs. 128800-00</u>		

Total Rs. 128800/- (Rupees One lakh twenty Eight thousand - Eight hundred Only)

Committee members

- (1) E. Chandra Naidu, Convener :- EN (2) T. Morkandeya Naidu, member :- TM
 (3) B. L. Prasanna Latha, Member :- B.L.P.L (4) B. Gopinaya Naick, member :- B.G.N
 (5) S. K. Kamal Babu, Member :- S.K.K.B
 (6) O. B. Jagadeesh, II BLM (A), Member :- O.B.J.B

PRINCIPAL
 S.V.C.R. Govt Degree College
 PALAMANER-517 408
 Chittoor Dt. (A.P.)
 07/10/19

Additional Special Fee Resolution

83

DT:- 22/10/2019






The members of Additional Special Fee Committee met in the Principal's Chamber on 22/10/19 at 12 noon with the Principal in the Chair and resolved to pay an amount of Rs. 140400/- (One lakh Forty thousand Four hundred only) towards to pay a Guest Faculty remuneration for the months of August and September 2019, the details are as follows:

<u>S.No.</u>	<u>Details</u>	<u>Amount</u>
(1)	P. Mrudhulatha, Comp. App for Aug & Sep '2019	Rs. 28800-00
(2)	K. Vijayakumar, Comp. Sc	Rs. 28800-00
(3)	K. Chinnababu, English	Rs. 25200-00
(4)	K. Muneeswari, Comp App	Rs. 28800-00
(5)	M. Katappa, Commerce	Rs. 28800-00

Total Rs. 140400-00

Total Rs. 140400/- (Rupees One lakh Forty thousand -
- Four hundred only)

Committee Members

- (1) E. Chandira Naidu, Convener :- 
- (2) T. Marikandeya Naidu, Member :- 
- (3) B. Lakshmi Prasanna Latha, Member :-  22/10/19
- (4) B. Gopinya Naik, Member :- 
- (5) S.K. Kamal Babu, Member :- 
- (6) O.B. Jagadeesh, III B Com (H), Member :- O.B. Jagadeesh Babu

 22/10/19
PRINCIPAL
S.V.C.R. Govt Degree College
PALAMANER- 517 408
Chittoor Dt. (A.P)

Additional Special Fee Resolution






DT:- 24/10/2019⁰⁵


The members of Adh. Spl. Fee Committee met in the Principal's chamber on 24/10/2019 at 12 noon with the Principal in the chair and resolved to pay an amount of Rs. 6400/- (Rupees Six thousand Four hundred only) towards Inter collegiate Tournament expenses, the amount will be reimbursed from Special Fee a/c when Funds available, the details are as follows.

<u>S.No.</u>	<u>Details</u>	<u>Amount</u>
(1)	K. Venkata Narayana Incharge Physical Education towards S.V. University Inter Collegiate Tournament expenses	:- Rs. 6400-00
	Total Rs. 6400-00	

Total Rs. 6400/- (Rupees Six thousand Four hundred only)

Committee Members

- (1) E. Chandras Naidu, Convenor :- 
- (2) T. Mankandeya Naidu, Member :- 
- (3) B. Lakshmi Prasanna Latha, Member :- 
- (4) B. Gopitya Naick, Member :- 
- (5) S.K. Kamal Babu, Member :- 
- (6) O.B. Jagadeesh, M.B.Com (A), Member :- O.B. Jagadeesh Babu


PRINCIPAL
S.V.C.R. Govt Degree College
PALAMANER-517 408
Chittoor Dt. (A.P.)

Additional Special Fee Resolution

07

Dt:- 04/11/2019






The members of Additional Special Fee Committee met in the Principal's chamber on 04/11/2019 at 1-00PM with the Principal in the chair and resolved to pay an amount of Rs. 21000/- (Rupees Twenty One thousand only) towards remuneration to Computer operator, Library Asst. and Sweeper for the month of October 2019 the details are as follows:-

<u>S.No.</u>	<u>Details</u>	<u>Amount</u>
(1)	M.K. Imthiyaz Khan, Comp. oper	:- Rs. 9000-00
(2)	T. Eeetha, Library Asst.	:- Rs. 6000-00
(3)	V. Lakshmi Devi, Sweeper	:- Rs. 6000-00

Total Rs. 21000-00

Total Rs. 21000/- (Rupees Twenty One thousand Only)

Committee Members

- (1) E. Chandra Naidu, Convenor :- 
- (2) T. Markandeya Naick, Member :- 
- (3) B. Lakshmi Praxanna Latha, Member :- 
- (4) B. Gopinaya Naick, Member :- 
- (5) S.K. Kamal Babu, Member :- 
- (6) O.B. Jagadeesh, IITBIAR (A), Member :- O.B. Jagadeesh Babu


4/11/19
PRINCIPAL

S.V.C.R. Govt Degree College
PALAMANER- 517 408
Chittoor Dt. (A.P.)

Adl. Spl. Fee Resolution

69

Dt: 08/11/2019






The members of Adl. Spl. Fee Committee met in the Principal's Chamber on 08/11/2019 at 3:30 PM with the Principal in the chair and resolved to pay an amount of Rs. 3840/- (Rupees Three thousand Eight hundred and Forty only) towards S.V. University Inter Collegiate Tournament expenses, the amount will be reimbursed from Spl. Fee A/c when funds available, the details are as follows:


<u>S.No.</u>	<u>Details</u>	<u>Amount</u>
(1)	K. Venkata Narayana Exchange Physical Education towards S.V. University Inter Collegiate Tournament expenses	} Rs. 3840-00

Total Rs. 3840-00

Total Rs. 3840/- (Rupees Three thousand Eight hundred & Forty only)

Committee Members

- (1) E. Chandra Naidu, Convener: 
- (2) T. Hankeandaya Naidu, Member: 
- (3) B. Lakshmi Narayana Latha, Member: 
- (4) B. Gopinaya Naick, Member: 
- (5) S.K. Karnal Babu, Member: 
- (6) O.B. Jagadeesh, Member: O.B. Jagadeesh Babu


PRINCIPAL
S.V.C.R. Govt Degree College
PALAMANEY-517 408
Chittoor Dt. (A.P.)

Additional Special Fee Resolution

41



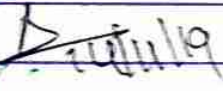



Dt: 14/11/2019

The members of Additional Special Fee Committee met in the Principal's chamber on 14/11/2019 at 3-00 PM with the Principal in the chair and resolved to pay an amount of Rs. 26116/- (Rupees Twenty Six thousand One hundred and Sixteen only) towards water pipe change from tank to bathrooms and Staffrooms, change of Tube lights, Motor repair expenses, the details are as follows.

<u>S.No.</u>	<u>Details</u>	<u>Amount</u>
(1)	A9 Enterprises, Palamareu towards 1/2" pipe purchase	} :- Rs. 8800-00
(2)	A9 Enterprises, Palamareu towards Electrical items purchased	} :- Rs. 4936-00
(3)	A9 Enterprises, Palamareu towards Materials	} Rs. 1080-00
(4)	A9 Enterprises, Palamareu towards Motor repair charges	} Rs. 3300-00
(5)	Syed Basha, Electrician towards Electrification labour charges	} Rs. 3000-00
		<u>Total Rs. 26116-00</u>

Total Rs. 26116/- (Rupees Twenty Six thousand One hundred and Sixteen only)

Committee Members

- (1) E. Chandira Naichu, Convenor :- 
- (2) T. Mankandeya Naidu, Member :- 
- (3) B. Lakshmi Prasanna Latha, Member :- 
- (4) B. Gopinaya Naick, Member :- 
- (5) S.K. Karan Babu, Member :- 
- (6) O.B. Jagadeesh, III B Com (ct), Member :- O.B. Jagadeesh Babu


PRINCIPAL

S.V.C.R. Govt Degree College
PALAMARER-517 408
Chittoor Dt. (A.P)

Additional Special Fee Resolution

93

Dt:- 29/11/2019






The members of Additional Special Fee Committee met in the Principal's chamber on 29/11/2019 at 4-00 PM with the Principal in the chair and resolved to pay an amount of Rs. 2832/- (Rupees Two thousand Eight hundred and thirty two only) towards R.O. Service at commerce Staff room and change of Membrain and Adapter, the details are as follows.

<u>S.No.</u>	<u>Details</u>	<u>Amount</u>
(1)	H. Govindaswamy, SSV Aqua Products, Palamaner	Rs. 2832-00

Total Rs. 2832-00

Total Rs. 2832/- (Rupees Two thousand Eight hundred and thirty two only)

Committee Members

- (1) E. Chandra Naidu, Mer. Convener :- 
- (2) T. Marikandeya Naidu, Member :- 
- (3) B. Lakshmi Prasanna Latha, Member :- 
- (4) B. Sampirya Naick, Member :- 
- (5) S. K. Kamal Babu, Member :- 
- (6) O. B. Jagadeesh, III B Com (CA), Member :- O. B. Jagadeesh Babu


29/11/19
PRINCIPAL

S.V.C.R. Govt Degree College
PALAMANER-517408
Chittoor Dt. (A.P.)

Additional Special Fee Resolution

45

DI:- 30/11/2019



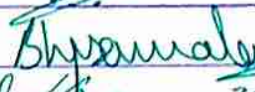


The members of Additional Special Fee Committee met in the Principal's chamber on 30/11/2019 12-30 PM with the Principal in the chair and resolved to pay an amount of Rs. 20500/- (Rupees Twenty thousand Five hundred only) towards website reconstruction charges the details are as follows.


<u>S.No.</u>	<u>Details</u>	<u>Amount</u>
(1)	S. Thimma Reddy Uday. Success Software Solutions, Kuppam	} ∴ Rs. 20500-00

Total Rs. 20500-00

Total Rs. 20500/- (Rupees Twenty thousand Five -
hundred only)

Committee Members

- (1) E. Chandra Naidu, Convener :- 
- (2) T. Markandeya Naidu, Member :- 
- (3) B. Lakshmi Prasanna Latha, Member :- 
- (4) B. Gopinya Naick, Member :- 
- (5) S.K. Kamal Babu, Member :- 
- (6) O.B. Jagadeesh, III B Com (CA), Member :- O.B. Jagadeesh Babu


PRINCIPAL
S.V.C.R. Govt Degree College
PALAMANER- 517 408
Chittoor Dt. (A.P.)

Additional Special Fee Resolution

97

DT: 03/12/2019

The members of Additional Special Fee Committee met in the Principal's Chamber on 03/12/2019 at 12 Noon with the Principal in the Chair and resolved to pay an amount of Rs. 109000/- (Rupees One lakh Nine thousand only) towards remuneration to Guest Faculty for the period from 01/10/19 to 08/11/19 and remuneration to computer operators, library assistant and Sweeper for the month of November 2019, the details are as follows.

S.No.	Details	Amount
(1)	P. M. Rudhukatha, Comp. App. ^{01/10/19 to 08/11/19} from 01/10/19 to 08/11/19	Rs. 20800-00
(2)	K. Vijayakumar, Comp Sc. ^{from 01/10/19 to 08/11/19}	Rs. 20200-00
(3)	K. Muneeswari, Comp App " "	Rs. 20800-00
(4)	M. Katappa, Commerce " "	Rs. 20200-00
(5)	M. K. Imthiyaz Khan, Computer operator for 11/2019	Rs. 9000-00
(6)	T. Greetha, Library Assistant " "	Rs. 6000-00
(7)	V. Lakshmi Devi, Sweeper " "	Rs. 6000-00
(8)	C. Gurusu Raja, Computer operator " "	Rs. 6000-00

Total Rs. 109000-00

Total Rs. 109000/- (Rupees One lakh Nine thousand only)

Committee Members

- (1) E. Chandira Naidu, Convener :-
- (2) T. Marikandeya Naidu, Member :-
- (3) B. Lakshmi Prasanna Latha, Member :-
- (4) B. Gopinaya Naick, Member :-
- (5) S. K. Kamal Babu, Member :-
- (6) D. B. Jagadeesh, III B Com (H), Member :-

[Handwritten signatures and dates]
03/12/19
03/12/2019

PRINCIPAL

S.V.C.B. Govt Degree College
PALAMANER- 517 408
Chittoor Dt. (A.P)

Additional Special Fee Resolution

97

Dt: 07/01/2020




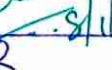
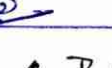

The members of Additional Special Fee Committee met in the Principal's chamber on 07/01/2020 at 3-30 PM with the Principal in the chair and resolved to pay an amount of Rs. 54100/- (Rupees Fifty Four thousand One hundred only) towards remuneration to computer operators, library assistant, sweeper for the month of December 2019 and Miscellaneous expenses, the details are as follows:

<u>S.No.</u>	<u>Details</u>	<u>Amount</u>
①	M.K. Imthiyaz Khan, Computer operator for 12/2019	Rs. 9000-00
②	T. Geetha, Library Assistant	Rs. 6000-00
③	V. Lakshmi devi, Sweeper	Rs. 6000-00
④	C. Gurus Raja, Computer operator	Rs. 6000-00
⑤	Miscellaneous expenses (constitution day celebration) banners, cleaning, cement, Electricals, water pipe change, taps change, Attendance Registers, Plants, Trees, purchase of Brooms, Alumni Association Meeting expenses, Projection Servicing	Rs. 27100-00

Total Rs. 54100-00

Total Rs. 54100/- Rupees Fifty Four thousand One hundred only)

Committee Members

- ① E. Chandna Naidu, Convener :- 
- ② T. Marikandeya Naidu, Member :- 
- ③ B. Lakshmi Prasanna Latha, Member :-  07/01/2020
- ④ B. Gopinaya Naick, Member :-  8/1/2020
- ⑤ S.K. Kamal Babu, Member :- 
- ⑥ O.B. Jagadeesh, III Bcom (CA), Member :- O.B. Jagadeesh Babu  07/1/2020

PRINCIPAL

S.V.C.E. Govt Degree College
PALAMANER- 617 408
Chittoor Dt. (A.P.)

Additional Special Fee Resolution

101

Dt: - 05/02/2020



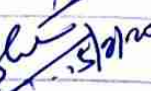
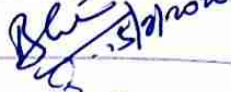

The members of Additional Special Fee Committee met in the Principal's chamber on 05/02/2020 at 12 noon with the Principal in the chair and resolved to pay an amount of Rs. 60522/- (Rupees Sixty thousand Five hundred and twenty two only) towards remuneration to Computer operator, Library Assistant & Sweeper and Republic day expenses, Telephone connection, Andhra Prabha daily news paper bills, cartridges and other expenses. The details are as follows.

S.No.	Particulars	Amount
(1)	M.K. Imthiyaz Khan, Computer operator for 01/2020 :-	Rs. 9000-00
(2)	T. Geetha, Library Assistant " " :-	Rs. 6000-00
(3)	V. Lakshmi Devi, Sweeper " " :-	Rs. 6000-00
(4)	Republic Day expenses - Rs. 5000/-	:- Rs. 5000-00
(5)	Andhra Prabha Daily news paper bills and printing of RTI Board	} :- Rs. 995-00
(6)	Nadu-Nedu photos	:- Rs. 1000-00
(7)	Motor Repair & Wipe change expenses ^{-Rs. 3000/-}	:- Rs. 3000-00
(8)	Toilet Maintenance items (Brooms, Phynol, etc.) ^{Rs. 3100/-}	:- Rs. 3100-00
(9)	Cartridge Refilling, White Board Marker pens, Marker pen ink bottles & Sump & tank cleaning	} :- Rs. 4950-00
(10)	DRC chittors & DRC Putter expenses & Alumini meeting expenses	} :- Rs. 2200-00
(11)	Dual desks Transport charges from Kadapa prison to college	} :- Rs. 16000-00
(12)	Telephone connection	:- Rs. 3277-00

Total Rs. 60522-00

Total Rs. 60522/- (Rupees Sixty thousand Five hundred and twenty two only) (P.T.O)

Committee Members

- (1) E. Chandra Naidu, Convener :- 
- (2) T. Markandeya Naidu, Member :- 
- (3) B. Lakshmi Prasadamma, Member :- 
- (4) B. Gopiraya Naik, Member :- 
- (5) S. K. Kamal Babu, Member :- 
- (6) O. B. Jagadeeshu III B Com (CA), Member :- O. B. Jagadeeshu Babu


PRINCIPAL

S.V.C.R. Govt Degree College
PALAMANER-517 408
Chittoor Dt. (A.P)

Additional Special Fee Resolution

103

DT: 07/03/2020



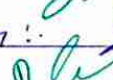
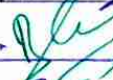

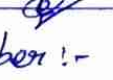
The members of Additional Special Fee Committee met in the Principal's Chamber on 07/03/2020 at 11-30AM with the Principal in the chair and resolved to pay an amount of Rs. 138623/- (Rupees One lakh thirty Eight thousand Six hundred and twenty three only) towards remuneration to computer operator, Library Assistant, Sweeper and for the month of February 2020 and Guest Faculty remuneration for the months of January and February 2020

<u>S.No.</u>	<u>Details</u>	<u>Amount</u>
(1)	P. Meenulatha, Comp. App. from 01/1/2020 to 29/2/2020	:- Rs. 27800-00
(2)	K. Vijayakumar, Comp. Sc. " " "	:- Rs. 28400-00
(3)	K. Muneeswari, Comp. App. " " "	:- Rs. 28200-00
(4)	M. Katappa, Commerce " " "	:- Rs. 25200-00
(5)	M.K. Imthiyaz Khan, Comp. operator for 02/2020	:- Rs. 9000-00
(6)	T. Geetha, Library Asst. for 02/2020 (11 Days)	:- Rs. 2276-00
(7)	V. Lakshmi Devi, Sweeper for 02/2020	:- Rs. 6000-00
(8)	T.A to Dr Ravi for RRC Programme at Anantapur and Vijayawada. Gas for chemistry dept, dueldesks repainting charges, Newspaper bill, ERNET (website Reg.) and etc. expenses	:- Rs. 11747-00


Total Rs. 138623-00

Total Rs. 138623/- (Rupees One lakh thirty Eight thousand Six hundred and twenty three only)

Committee Members

- (1) E. Chandira Naidu, convenor :- 
- (2) T. Marikandeya Naidu, Member :- 
- (3) B. Lakshmi Prasanna Latha, Member :- 
- (4) B. Gopireya Naick, Member :- 
- (5) S.K. Kamal Babu, Member :- 
- (6) O.B. Jagadeesh, III B Con (CA), Member :- 

O.B. Jagadeesh Babu


PRINCIPAL
S.V.C.R. Govt Degree College
PALAMANER- 517 408
Chittoor Dt. (A.P.)

Additional Special Fee Resolution

105

Dated: - 11/03/2020

The members of Additional Special Fee Committee met in the Principal's chamber on 11/03/2020 at 12 noon with the Principal in the chair and resolved to draw an amount of Rs. 54500/- (Rupees Fifty Four thousand Five hundred Only) towards advance for College Day Celebrations and remuneration to Gym Coach for the months of December 2019, January 2020 & February 2020. The details are as follows:

S.No.	Particulars	Amount
(1)	College Day Celebrations Advance	Rs. 50000-00
(2)	R. Siva Gounder, Gym coach remuneration for 12/2019, 01/2020 & 02/2020 (1500x3 = 4500/-)	Rs. 4500-00
		<u>Total Rs. 54500-00</u>

Total Rs. 54500/- (Rupees Fifty Four thousand - Five hundred Only)

Committee Members

- (1) E. Chandira Naidu, Convener :- EEN 11/03/2020
- (2) T. Manikandeya Naidu, Member :- MN 11/03/2020
- (3) B. Lakshmi Prasanna Latha, Member :- BPL 11/03/2020
- (4) B. Gopinaya Naick, Member :- BGN 11/03/2020
- (5) S.K. Kamal Babu, Member :- SKB 11/03/2020
- (6) O.B. Jagadeesh, III B.Com (CA), Member :- O.B. Jagadeesh Babu

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PRINCIPAL

S.V.C.R. Govt Degree College
PALAMANER- 517 408
Chittoor Dt. (A.P)

Additional Special Fee Resolution

107

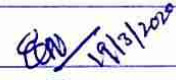




DT: 19/03/2020


The members of Additional Special Fee Committee met in the Principal's chamber on 19/03/2020 at 11-00AM with the Principal in the chair and resolved to pay an amount of Rs. 29244/- (Rupees Twenty Nine thousand Two hundred and Forty-Four only) towards College Day Celebrations Final Settlement, Electrification to virtual classroom from computer lab (UPS) and remuneration to Gym coach remaining ^{balance} amount from Dec-2019 to Marc-2020. the details are as follows:

S.No.	Particulars	Amount
(1)	College Day Celebrations Final bill	∴ Rs. 4454-00
(2)	UPS electrification to virtual class	∴ Rs. 6090-00
(3)	R. Siva Gounder, Gym coach remuneration for balance amount 12/2019 to 03/2020 (1500x3 = 4500/- + 03/2020 = 1800) (4500+1800)	∴ Rs. 6300-00
(4)	Website Preparation Advance	∴ Rs. 12400-00
		Total Rs. 29244-00

Total Rs. 29244/- (Rupees Twenty Nine thousand Two hundred and Forty-Four only)

Committee Member

- (1) E. Chandra Naidu, Convener :- 
- (2) T. Markandeya Naidu, Member :- 
- (3) B. Lakshmi Prasanna Latha, Member :- 
- (4) B. Gopiraya Naick, Member :-  19/03/2020
- (5) S.K. Kamal Babu, Member :-  19/03/2020
- (6) O.B. Jagadeesh, III Bcom (CA), Member :- O.B. Jagadeesh Babu


PRINCIPAL 19/3/2020
S.V.C.R. Govt Degree College
PALAMANER-517408
Chittoor Dt. (A.P.)

Additional Special Fee Resolution

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Dt: 15/04/2020






The members of Additional Special Fee Committee met in the Principal's chamber on 15/04/2020 at 8-00 AM with the Principal in the chair and resolved to pay an amount of Rs. 15000/- (Rupees Fifteen thousand only) towards remuneration to Computer operator and Sweeper for the month of March 2020, the details are as follows.

<u>S.No.</u>	<u>Details</u>	<u>Amount</u>
(1)	M.K. Imthiyaz Khan, Comp. oper for 03/2020 :-	Rs. 9000-00
(2)	V. Lakshmi Devi, Sweeper for 03/2020 :-	Rs. 6000-00

Total Rs. 15000-00

Total Rs. 15000/- (Rupees Fifteen thousand only)

Committee Member

- (1) E. Chandra Naidu, Convener :- 
- (2) T. Markandeya Naidu, Member :- 
- (3) B. Lakshmi Prasanna Latha, Member :-  15/04/2020
- (4) B. Gopinya Naick, Member :- 
- (5) S.K. Kamal Babu, Member :- 
- (6) O.B. Jagadeesh, II Bcom (C.A), Member :- O.B. Jagadeesh, Babu

 15/4/2020

PRINCIPAL

S.V.C.R. Govt Degree College
PALANAMERU-517400
Chittoor Dt. (A.P.)

Additional Special Fee Resolution

111

DI: 18/05/2020






The members of Additional Special Fee Committee met in the Principal's chamber on 18/05/2020 at 2-00 PM with the Principal in the chair and resolved to pay an amount of Rs. 59602-36 (Rupees Fifty Nine thousand Six hundred and two rupees thirty Six paise only) towards remuneration to Guest Faculty members for the month of March 2020, Computer operator remuneration for the month of April 2020 and it is resolved to pay Rs. 5000/- to Gudduz Technologies, Kadapa for placing an additional tab "Bharath Padhe online" in the college website. This tab is for placing videos, material, Previous question papers, instructions, assignments for students in the Covid 19 lockdown period, the details are as follows.


<u>S.No.</u>	<u>Particulars</u>	<u>Amount</u>
①	P. Muralidharan, Comp. App for 03/2020	Rs. 11000-00
②	K. Vijayakumar, Comp. Sc " "	Rs. 11400-00
③	K. Muneeswari, Comp. App " "	Rs. 11600-00
④	M. Katappa, Commerce " "	Rs. 11600-00
⑤	M. K. Imthiyaz Khan, Computer operat ^{04/2020}	Rs. 9000-00
⑥	Gudduz Technologies, Kadapa for placing an additional tab "Bharath Padhe online" in college website in the COVID 19 lockdown period (5000 + 2-36)	Rs. 5002-36
		<u>Total Rs. 59602-36</u>

Total Rs. 59602-36 (Rupees Fifty Nine thousand Six hundred and two and thirty Six paise only)

(P.T.O)

Committee Members

- ① E. Chandna Naidu, Convener :- 
- ② T. Marikandeya Naidu, Member :- 
- ③ B. Lakshmi Prasanna Latha, Member :- 
- ④ B. Gopinaya Naick, Member :- 
- ⑤ S.K. Kamal Babu, Member :- 
- ⑥ O.B. Jagadeesh, M.Bcom (CA), Member :- O.B. Jagadeesh Babu

 18/5/2022
PRINCIPAL
 S.V.G.B. Govt Degree College
 PALAMANER- 517 408
 Chittoor Dt. (A.P)

Additional Special Fee Resolution

113






21/06/2020

The members of Additional Special Fee Committee met in the Principal's chamber on 01/06/2020 at 11-00 AM with the Principal in the chair and resolved to pay an amount of Rs. 12097/- (Rupees Twelve thousand and ninety seven only) towards remuneration to computer operator and Sweeper for the month of May 2020, the details are as follows:-

S.No.	Details	Amount
(1)	M.K. Srinivas Khan (computer op.) from 01/05/2020 to 21/05/2020	Rs. 6097.00
(2)	V. Lakshmi Devi, Sweeper for May 2020	Rs. 6000.00
		<u>Total Rs. 12097.00</u>

Total Rs. 12097/- (Rupees twelve thousand and
- ninety seven only)

Committee Members

- (1) E. Chandira Naidu, Convener :- 
- (2) T. Marikandeya Naidu, Member :- 
- (3) B. Lakshmi Prasanna Latha, Member :- 
- (4) B. Gopinaya Naick, Member :- 
- (5) S.K. Karra Babu, Member :- 
- (6) O.B. Jagadeesh, III B.Com (CA), Member :- O.B. Jagadeesh, Babu


24/6/2020
PRINCIPAL

S.V.C. Govt Degree College
PALAHAMER- 517 408
Chittoor Dt. (A.P.)

Additional Special Fee Resolution

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Dt: 11/06/2020

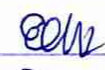




The members of Additional Special Fee Committee met in the Principal's Chamber on 11/06/2020 11-30 AM with the Principal in the chair and resolved to pay an amount of Rs. 5902-36 (Rupees Five thousand nine hundred and two Rupees Thirty Six paise only) towards ~~annual~~ Annual Membership for "INFLIBNET-NLIST" for the period from April 2020 to March 2021 the details are as follows

<u>S.No.</u>	<u>Details</u>	<u>Amount</u>
(1)	INFLIBNET-NLIST Annual membership from April 2020 to March 2021	} Rs. 5900-00
(2)	Bank RTGS Charges	

Total Rs. 5902-36

Total Rs. 5902-36/- (Rupees Five thousand nine hundred and two rupees thirty six paise only)

Committee Members

- (1) E. Chandra Naidu, Convener :- 
- (2) T. Marudaya Naidu, Member :- 
- (3) B. Lakshmi Prasanna Latha, Member :- 
- (4) B. Gopinaya Naick, Member :- 
- (5) S. K. Kamal Babu, Member :- 
- (6) O. B. Jagadeesh, III B.Lon. (A), Member :- O. B. Jagadeesh Babu


11/6/2020
PRINCIPAL

S.V.C.R. Govt Degree College
PALAMANER- 517 408
Chittoor Dt. (A.P)

Additional Special Fee Resolution

117

DT: - 06/07/2020


The members of Additional Special Fee Committee met in the Principal's chamber on 06/07/2020, 11-00AM with the Principal in the chair and resolved to pay an amount of Rs. 33916/- (Rupees Thirty three thousand Nine hundred and Sixteen only) towards remuneration to Computer operators and Sweepers for the month of June 2020 and other expenses are as follows:


S.No.	Details	Amount
(1)	M.K. Imtiyaz Khan (Computer operator) for the month of 06/2020	Rs. 10000-00
(2)	V. Lakshmi Devi (Sweeper) for the month of 06/2020	Rs. 6000-00
(3)	P. Yuvrajulak (Computer operator) for the month of 06/2020	Rs. 6000-00
(4)	Akhilash Auditor Fee for 214 Filing & Form 16	Rs. 1500-00
(5)	UPS Connection to V.C. Room Electrification	Rs. 900-00
(6)	Tree cutting Labour charges	Rs. 500-00
(7)	Electrification to ELL Lab	Rs. 200-00
(8)	Water Taps changes	Rs. 200-00
(9)	Water line Gate wall changes & Labour charges	Rs. 1000-00
(10)	Purchase of Cash book Register, UD Pay Register & TBR	Rs. 2000-00
(11)	Purchase of Sanitiser	Rs. 1000-00
(12)	Telephone bill to 08579-295118	Rs. 4616-00
		<u>Total Rs. 33916-00</u>

Total Rs. 33,916/- (Rupees Thirty three thousand Nine -
- hundred and Sixteen only)


(P.T.O)


Committee Members

(1) E. Chandra Naidu, Convener :- 

(2) T. Markandeya Naidu, Member :- 

(3) B. Lakshmi Prasanna Latha, Member :- 

(4) B. Gopinaya Naick, Member :- 

(5) S.K. Kannal Babu, Member :- 

(6) O.B. Jagadeesh, M.Bcom (CA), Member :- O.B. Jagadeesh Babu

 6/7/2020

PRINCIPAL
S.V.C.R. Govt Degree College
PALAMANER- 517 408
Chittoor Dt. (A.P)

Additional Special Fee Resolution

119






Dt: 29/07/2020


The members of Additional Special Fee Committee met in the Principal's Chamber on 17/07/2020 at 11-30 AM with Principal in the chair and resolved to pay an amount of Rs. 37544/- (Rupees Thirty Seven Thousand Five hundred and Forty Four only) towards expenses of July 2020, the details are as follows:

S.No.	Particulars	Amount
①	Telephone bill to 08579-295118 Total Rs. 6153 - 4616 already paid bal: 1537/-	Rs. 1537-00
②	Gi. Prem Sagar towards Guest Faculty remuneration for Analytical Skills	Rs. 10000-00
③	Jagananna patchatoranam Expenses 22/7/2020 (Banner & trees planting labour charges)	Rs. 2000-00
④	Website	Rs. 10000-00
⑤	Agreement Bonds (Mous)	Rs. 400-00
⑥	Solar panel change & Installation & Transportation expenses	Rs. 13607-00
		<u>Total Rs. 37544-00</u>

Total Rs. 37,544/- (Rupees Thirty Seven thousand Five hundred and Forty Four only)

Committee Members

- (1) E. Chandra Naidu, Convener :- 
- (2) T. Markandeya Naidu, Member :- 
- (3) B. Lakshmi Prasanna Latha, Member :- 
- (4) B. Gopinaya Naick, Member :- 
- (5) S.K. Kamal Babu, Member :- 
- (6) D.B. Jagadeesh, III Bcom (H), Member :- D.B. Jagadeesh Babu


29/7/2020
PRINCIPAL
S.V.C.R. Govt Degree College
PALAMANER-517 408
Chittoor Dt. (A.P)

Additional Special Fee Resolution

121

Dt:- 03/08/2020




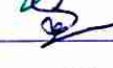
The members of Additional Special Fee Committee met in the Principal's chamber on 03/08/2020, 10:00AM with the Principal in the chair and resolved to pay an amount of Rs. 16000/- (Rupees Sixteen thousand only) towards remuneration to Computer operator and Sweeper for the month of July 2020 are as follows:

<u>S.No.</u>	<u>Particulars</u>	<u>Amount</u>
(1)	M.K. Imthiyaz Khan (Computer operator) for the month of 07/2020	Rs. 10000-00
(2)	V. Lakshmi Devi (Sweeper) for the month of 07/2020	Rs. 6000-00

Total Rs. 16000-00

Total Rs. 16000/- (Rupees Sixteen thousand only)

Committee Members

- (1) E. Chandna Naidu, Convener :- 
- (2) ~~E. Chandna Naidu~~
- (2) B. Lakshmi Prasanna Latha, Member :-  03/08/2020
- (3) B. Gopirya Naick, Member :- 
- (4) S.K. Kamal Babu, Member :- 
- (5) O.B. Jagadeesh, III B Com (IA), Member :- O.B. Jagadeesh Babu


PRINCIPAL

S.V.C.R. Govt Degree College
PALAMANER- 517 408
Chittoor Dt. (A.P)

Additional Special Fee Resolution

Dt: 02/09/2020

The members of Additional Special Fee Committee met in the Principal's chamber on 02/09/2020 at 11-30 AM with the Principal in the Chair and resolved to pay an amount of Rs. 19900/- (Rupees Nineteen thousand Nine hundred only) towards remuneration to Computer operator, Sweeper and Gardiner for the month of August 2020 are as follows.

S.No.	Particulars	Amount
①	M.K. Imthiyaz Khan (Computer operator) for the month of 08/2020	Rs. 10000-00
②	V. Lakshmi Devi (Sweeper) for the month of 08/2020	Rs. 6000-00
③	D. Minaswamy (Gardiner) for the period from 10/08/2020 to 31/08/2020	Rs. 3900-00
		Total Rs. 19900-00

Total Rs. 19900/- (Rupees Nineteen thousand Nine hundred only)

Committee Members

- ① E. Chandana Naidu, Convener :- *EN 2/9/2020*
- ② B. Lakshmi Prasanna Latha, Member :- *BLP 02/09/2020*
- ③ B. Gopinya Naick, Member :- *BN*
- ④ S.K. Kamal Babu, Member :- *SKB*
- ⑤ O.B. Jagadeesh, III B.Com (1A), Member :- O.B. Jagadeesh Babu

OB 02/09/2020
PRINCIPAL
S.V.C.R. Govt Degree College
FALAMANER- 517 408
Chittoor Dt. (A.P)

Additional Special Fee Resolution

127

Dt: 25/09/2020

The members of Additional Special Fee Committee met in the Principal's Chamber on 25/09/2020 at 11:30 AM with the Principal in the chair and resolved to pay an amount of Rs. 6310/- (Rupees Six thousand three hundred and ten only) towards expenditure incurred for laying cement road in front of the main gate the expenditure details are as follows:

S.No.	Particulars	Amount
①	Cement (380 X 7)	= Rs. 2660-00
②	Supply of Sand 1/2 load (Tractor) } Rs. 1000 + Metal (Gravel) 1/2 unit Rs. 850	Rs. 1850-00
③	Labour charges } Masonry (1 1/2 Day = 900) Labour (450 X 2 = 900) 2 days @ 450/-	Rs. 1800-00
Total		Rs. 6310-00

Total Rs. 6310/- (Rupees Six thousand three hundred -
- and ten only)

Committee Members

- ① E. Chandera Naick, Convener :- E.C.N. 25/9/2020
- ② B. Lakshmi Prasadanna Latha, Member :- ✓
- ③ B. Gopinaya Naick, Member :- ✓
- ④ S.K. Kamal Babu, Member :- ✓
- ⑤ O.B. Jagadeesh, B.Com (CA), Member :- O.B. Jagadeesh Babu

PRINCIPAL

S.V.C.K. Govt Degree College
PALAMANER- 517 408
Chittoor Dt. (A.P)

Additional Special Fee Resolution

129


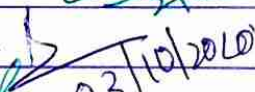


Dt:-03/10/2020

The members of Additional Special Fee Committee met in the Principal's Chamber on 03/10/2020 at 11-00 AM with the Principal in the chair and resolved to pay an amount of Rs. 27,100/- (Rupees Twenty Seven thousand one hundred towards remuneration to computer operators, Sweeper and Gardener for the month of September 2020 are as follows:

S.No.	Particulars	Amount
①	M.K. Imthiyaz Khan, Computer operator for the month of 09/2020	Rs. 10,000-00
②	V. Lakshmi Devi, Sweeper for the month of 09/2020	Rs. 6,000-00
③	V. Radha, Computer operator for the month of 09/2020 (03/09/2020 to 30/09/2020)	Rs. 5,600-00
④	D. Munaswamy, Gardener for the month of 09/2020	Rs. 5,500-00
Total Rs.		27,100-00

Rs. 27,100/- (Twenty Seven thousand and one hundred only)

Committee Members

- ① E. Chandra Naidu, Convener :- 
- ② B. Lakshmi Prasanna Latha, Member :- 
- ③ B. Gopinaya Naick, Member :- 
- ④ S.K. Kamal Babu, Member :- 
- ⑤ O.B. Jagadeesh, M.B.Com(UA), Member :- O.B. Jagadeesh Babu


PRINCIPAL

S.V.C.R. Govt Degree Col. eg.
PALAMANER- 517 408
Chittoor Dt. (A.P)

Additional Special Fee Resolution

131

Dt: 12/10/2020

The members of Additional Special Fee Committee met in the Principal's chamber on 12/10/2020 at 11-00 AM with the Principal in the chair and resolved the following.

- ① To purchase 50 Student dual desks to place in three newly constructed RUSA funded classrooms from Central Prison, Kadapa duly following the necessary procedure.
- ② To meet the above expenditure from the current year Additional Special Fee funds of the College.

Committee Members

- ① E. Chandana Naidu, Convener :- *EN* 12/10/2020
- ② B. Lakshmi Prasanna Latha, Member :- *B*
- ③ B. Gopinaya Naick, Member :- *GN* 12/10/2020
- ④ S.K. Kamal Babu, Member :- *S*
- ⑤ O.B. Jagadeesh, III BCom (1st), Member :- O.B. Jagadeesh Babu

Prin 12/10/2020

PRINCIPAL
S.V.C.R. Govt Degree College
PALAMANER- 517 408
Chittoor Dt. (A.P)

Additional Special Fee Resolution

133

Dated: 14/10/2020

The members of Additional Special Fee Committee met in the Principal's Chamber on 14/10/2020 at 11-30 AM with the Principal in the chair and resolved to pay an amount of Rs. ^(34,127-72) 34,127-72 (Rupees Thirty Four thousand One hundred and twenty Seven rupees and Seventy two paise only) towards DRC contribution for 2019-20, Telephone bill payment, Website and other expenses, the details are as follows

<u>S.No.</u>	<u>Particulars</u>	<u>Amount</u>
①	DRC contribution for 2019-20 (10,000 + 2.36 bank charges)	:- Rs. 10002-36
②	Website, Goddruz Technologies, Kadapa (10,000 + 2.36)	:- Rs. 10002-36
③	Shrini Arts, Palamaner towards painting of Room No's	:- Rs. 7750-00
④	Telephone bill payment for 08579295118	:- Rs. 3044-00
⑤	Acid & pencils	:- Rs. 470-00
⑥	Epson L910 Bk charges (Printer)	:- Rs. 299-00
⑦	Independence day, Teachers Day college cleaning expenses (900+260) (900 + 260 + 250 + 250 + 900)	:- Rs. 2560-00

Total Rs. 34,127-72

Total Rs. 34,127-72 (Rupees Thirty Four thousand One hundred & Twenty Seven rupees Seventy two paise only)

Committee Members

① E. Chandra Naidu, Convener :-

② B. Lakshmi prasanna Latha, Member :-

③ B. Gopinya Naick, Member :-

④ S.K. Kamal Babu, Member :-

⑤ O.B. Jagadeesh, III B Com (H), Member :- O.B. Jagadeesh Babu

PRINCIPAL

S.V.C.R. Govt Degree College
PALAMANER- 517 408

Additional Special Fee Resolution

135

Dated: 05/11/2020

The members of Additional Special Fee Committee met in the principal's chamber on 05/11/2020 at 12 Noon with the Principal in the chair and resolved to pay an amount of Rs. 74,302-36 (Rupees Seventy Four thousand three hundred and two rupees thirty six paise only) towards covid'19 precaution Materials, BSNL Fiber net connection, Purchase of Attendance Registers, and remuneration to computer operator, Sweeper and Gardiner for the month of October 2020, the details are as follows:

S.No.	Details	Amount
①	Covid'19 precaution Materials	:- Rs. 10 000-00
②	BSNL Fibernet connection charges & installation 3150 X 3 connections	:- Rs. 9450-00
③	DRC contribution for 2019-20 was returned to our bank a/c due to some technical issue and same is remitting again	:- Rs. 10002-36
④	Micro computers, Chittoor bill was submitted through CFMS Govt. budget bill ID 2020-97627 which is not yet cashed till date. So the amount is reimbursed when the Govt. budget amount is credited.	:- Rs. 9200-00
⑤	KVS Printers, Chittoor (Attendance Registers)	:- Rs. 4100-00
⑥	Labour charges towards cleaning of campus for laying water pipe line	:- Rs. 1350-00
⑦	Angel Electricals, Palamaner for Tube lights & Street Light, Fixing labour charges & purchase of Brooms	:- Rs. 2700-00

4/B Rs. 74302-36

O/B:- 46802-36

- (8) M.K. Imthiyaz Khan, Computer operator } :- Rs. 10000-00
for the month of 10/2020
- (9) V. Lakshmi Devi, Sweeper for the month } :- Rs. 6000-00
of 10/2020
- (10) V. Radha, Librarian for the month of 10/2020 - Rs. 6000-00
- (11) D. Munaswamy, Gardiner for the month } :- Rs. 5500-00
of 10/2020

Total Rs. 74302-36

Total Rs. 74,302-36 (Rupees Seventy Four thousand three hundred and two rupees thirty six paise only)

Committee Members

- (1) E. Chandna Naidu, Convener :- EN
- (2) B. Lakshmi Prasanna Latha, Member :- S 05/11/2020
- (3) B. Gopinaya Naick, Member :- BN
- (4) S. K. Kamal Babu, Member :- S
- (5) O. B. Jagadeesh, III B Com (1st), Member :- O. B. Jagadeesh Babu

Principal
PRINCIPAL

S.V.C.R. Govt Degree College
PALAMANER-517 408
Chittoor Dt. (A.P.)

Additional Special Fee Resolution

137

Dated :- 21/11/2020





The members of Additional Special Fee Committee met in the Principal's chamber on 21/11/2020 at 11-30 AM with the Principal in the chair and resolved to pay an amount of Rs. 6000/- (Rupees Six thousand only) towards Xerox machine repair charges, Number painting charges to plastic drums, plastic buckets, plastic Jugs, Binding charges & College phampalates for Printing for Admission purpose, the details are as follows:

<u>S.No.</u>	<u>Details</u>	<u>Amount</u>
①	Rao Copier, Chittoor for Xerox Machine repair & Servicing charges	:- Rs. 3000-00
②	Xerox Machine Service	:- Rs. 500-00
③	Sami Arts, Palamaner towards Numbers painting to Plastic Drums, buckets & Jugs	:- Rs. 500-00
④	KSM Printers, Palamaner towards Binding of Adm. Registers & Voucher book	:- Rs. 400-00
⑤	Printing charges towards College Phampalates for Admissions	:- Rs. 1600-00

Total Rs. 6000-00

Total Rs. 6,000/- (Rupees Six thousand only)

Committee Members

- ① E. Chandra Naidu, Convener :- 
- ② B. Lakshmi Prasadanna Latha, Member :- 
- ③ B. Gopinya Naick, Member :- 
- ④ S.K. Kamal Babu, Member :- 


PRINCIPAL

S.V.C.R. Govt Degree College
PALAMANER- 517 408
Chittoor Dt. (A.P.)

Additional Special Fee Resolution

137

Dt :- 07/12/2020

The members of Additional Special Fee Committee met in the Principal's chamber on 07/12/2020 at 3-00 PM with the Principal in the Chair and resolved to pay an amount of Rs. 42174/- (Rupees Forty two thousand One hundred & Seventy Four only) towards remuneration to Computer operators, Sweeper & Gardiner for the month of November 2020, the details are as follows:

S.No.	Particulars	Amount
①	M.K. Trithiyaz Khan, Computer operator for the month of 11/2020	Rs. 10000-00
②	V. Lakshmi Devi, Sweeper for the month of 11/2020	Rs. 8000-00
③	V. Radha, Librarian for the month of 11/2020	Rs. 7000-00
④	D. Muraswamy, Gardiner for the month of 11/2020	Rs. 5500-00
⑤	Telephone bill payment for 08579-295118	Rs. 3074-00
⑥	EPSON colour printer pipe change	Rs. 500-00
⑦	Brooms purchase	Rs. 600-00
⑧	M. Madhu Kumar, Computer operator for NAAC	Rs. 7500-00

Total Rs. 42174-00

Total Rs. 42174/- (Rupees Forty two thousand One hundred & Seventy Four only)

Committee Members

- ① E. Chandra Naidu, Convener :- *E.N.*
- ② B. Lakshmi Prasanna Latha, Member :- *L.P.*
- ③ B. Gopinya Naick, Member :- *G.N.*
- ④ S.K. Kamal Babu, Member :- *S.K.*

PRINCIPAL

S.V.C.R. Govt Degree College
PALAMANER - 517 408
Chittoor Dt. (A.P.)

Additional Special Fee Resolution

141

DT:- 11/12/2020

The members of Additional Special Fee Committee met in the Principal's chamber on 11/12/2020 at 3-00PM with the Principal in the chair and resolved to pay an amount of Rs. 18596/- (Rupees Eighteen thousand Five hundred and Ninety Six Only) towards Printing & Binding of Teaching Dairies (100 no's x 40 = 4000/-) & to run Skill oriented courses to the students as suggested by the Commissioner of Collegiate Education, Govt. of A.P., Vijayawada. It is resolved to take Four BSNL FTTH internet connections for the following places:

(1) Computer Lab - I (G.F)

(2) Computer Lab - II (F.F)

For the above Labs "FUP 4000 GB" plan @ Rs. 1499/- Per Connection with Rs. 2400/- to each modem.

Plan amount for 2 connections - Rs. $1499 \times 2 = 2998$

Modem charges for 2 connections - Rs. $2400 \times 2 = 4800$

(3) JKC Lab & (4) e-class room Total: 7798

For the above Labs "FUP 3300 GB" Plan @ Rs. 999/- Per Connection with Rs. 2400/- to each modem.

Plan amount for 2 connections - Rs. $999 \times 2 = 1998$

Modem charges for 2 connections - Rs. $2400 \times 2 = 4800$

Total: 6798

Grand Total Rs. 14596

The details are as follows:

S.No.	Particulars	Amount
(1)	KSM Printers, Palamaneru for printing & Binding of Teaching Dairies (100 x 40)	Rs. 4000-00
(2)	Four BSNL FTTH Internet connections	
	(i) $1499 \times 2 = 2998$	
	(ii) $999 \times 2 = 1998$	
	(iii) Modem $2400 \times 4 = 9600$	
	<u>14596</u>	Total Rs. <u>18596-00</u>

(P.T.O)

Total Rs. 18596/- (Rupees Eighteen thousand -
- Five hundred & Ninety Six Only)

Committee Members

- ① E. Chandra Naidu, Convener :-
- ② B. Lakshmi Prasanna Latha, Member :-
- ③ B. Gopiraya Naick, Member :-
- ④ S.K. Kamal Babu, Member :-

Prm 11/12/2020
PRINCIPAL

S.V.C.R. Govt Degree College
PALAMANER- 517 408
Chittoor Dt. (A.P)

Additional Special Fee Resolution

143

Dt:- 16/12/2020

The members of Additional Special Fee Committee met in the Principal's Chamber on 16/12/2020 at 2-30 PM with the Principal in the chair and resolved to pay an amount of Rs. 8000/- (Rupees Eight thousand only) towards Printing & Binding of Teaching Plan (100 Nos x 40 = 4000/-) & Curricular Plan (100 Nos x 40 = 4000/-), the details are as follows:

<u>S.No.</u>	<u>Particulars</u>	<u>Amount</u>
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① KSM Printers, Palamaner for

Printing & Binding charges

(i) Teaching Plan (100 x 40) :- Rs. 4000-00

(ii) Curricular Plan (100 x 40) :- Rs. 4000-00

Total Rs. 8000-00

Total Rs. 8,000/- (Rupees Eight thousand only)

Committee Members

① E. Chandna Naidu, Convener :- EEN

② B. Lakshmi Prasanna Latha, Member :- B

③ B. Gopinaya Naick, Member :- B

④ S.K. Kamal Babu, Member :- S

16/12/2020
PRINCIPAL

S.V.C.R. Govt Degree College

PALAMANER-517 408

Chittoor Dt. (A.P.)

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Additional Special Fee Resolution

145

DC :- 21/12/2020

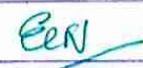



The members of Additional Special Fee Committee met in the Principal's chamber on 21/12/2020 at 11.00 AM with the Principal in the chair and resolved to pay an amount of Rs. 30,858/- (Rupees Thirty thousand Eight hundred and Fifty Eight only) towards Campus cleaning Labour charges, Cartridge Refilling, Electrical & Electrification Labour charges and Advance for

Grill gate & Fencing at Digital class room, & water leakage repair near upstairs at Solar parlour, the details are as follows:-

S.No.	Particulars	Amount
①	Campus cleaning Labour charges :-	Rs. 900-00
②	Printers cartridge refilling :-	Rs. 2050-00
③	Electrical items & Electrification Labour charges	Rs. 2908-00
④	Advance for Grill gate & Fencing & water leakage repair on top of First Floor	Rs. 25000-00
Total Rs.		30858-00

Total Rs. 30,858/- (Rupees Thirty thousand Eight hundred and Fifty Eight only)

Committee Members

- ① E. Chandna Naidu, Convener :- 
- ② B. Lakshmi Prasanna Latha, Member :- 
- ③ B. Gopinaya Naick, Member :- 
- ④ S. K. Karan babu, Member :- 


PRINCIPAL

S.V.C.R. Govt Degree College
PALAMANER- 517 408
Chittoor Dt. (A.P)

Additional Special Fee Resolution

147

Dt:- 02/01/2021

The members of Additional Special Fee Committee met in the Principal's Chamber on 02/01/2021 at 3-00 PM with the Principal in the Chair and resolved to pay an amount of Rs. 38,000/- (Rupees Thirty Eight thousands only) towards remuneration to Computer operators, Library Asst., Sweeper and Gardiner for the month of December 2020, the details are as follows.

S.No.	Particulars	Amount
①	M.K. Imthiyaz Khan, Computer operator for the month of 12/2020	Rs. 10000-00
②	V. Lakshmi Devi, Sweeper for the month of 12/2020	Rs. 8000-00
③	V. Radha, Library Asst. for the month of 12/2020	Rs. 7000-00
④	M. Madhu Kumar, Computer operator for NAAC for the month of 12/2020	Rs. 7500-00
⑤	D. Munaswamy, Gardiner for the month of 12/2020	Rs. 5500-00
		<u>Total Rs. 38000-00</u>

Total Rs. 38000/- (Rupees Thirty Eight thousands only)
Committee Members

- ① E. Chandria Naidu, Convener :-
- ② B. Lakshmi Prasanna Latha, Member :-
- ③ B. Gopinya Naidu, Member :-
- ④ S.K. Kamal Babu, Member :-

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PRINCIPAL

02/01/2021
**S.V.C.R. Govt Degree College
PALAMANER- 517 408
Chittoor Dt. (A.P)**

Additional Special Fee Resolution

149

Dt: 02/01/2021





The members of Additional Special Fee Committee met in the Principal's chamber on 02/01/2021 at 3-00 PM with the Principal in the Chair and resolved to pay an amount of Rs. 4911/- (Rupees Four thousand Nine hundred & Eleven only) towards payment of Telephone bills for November 202, the details are as follows:

<u>S.No.</u>	<u>Particulars</u>	<u>Amount</u>
①	Telephone No. 08579-295118 for 11/2020 :-	Rs. 1336-00
②	" " 08579-295186 " :-	Rs. 1188-00
③	" " 08579-295231 " :-	Rs. 1199-00
④	" " 08579-295268 " :-	Rs. 1188-00

Total Rs. 4911-00

Total Rs. 4911/- (Rupees Four thousand Nine hundred & Eleven only)

Committee Members

- ① E. Chandra Naidu, Convener :- 
- ② B. Lakshmi Prasanna Latha, Member :- 
- ③ B. Gopinaya Naick, Member :- 
- ④ S.K. Kamal Babu, Member :- 


02/01/2021
PRINCIPAL

S.V.C.R. Govt Degree College
PALAMANER- 517 408
Chittoor Dt. (A.P.)

Additional Special Fee Resolution

151

Dt: 07/01/2021

The members of Additional Special Fee Committee Met in the Principal's Chamber on 07/01/2021 at 3-30 PM with the Principal in the chair and resolved to pay an amount of Rs. 19398/- (Rupees Nineteen thousand three hundred & ninety Eight only) towards Toilet repair at First Floor near Computer Lab, Grill gate & Fencing at Digital class room & water leakage repair near upstairs at Solar pannels, the details are follows:-

<u>S.No.</u>	<u>Particulars</u>	<u>Amount</u>
①	Two Grill gates Fixing & Fencing Fixing charges	Rs. 22648-00
②	Water leakage repair on top of First Floor (near solar pannels)	Rs. 21750-00

Total Rs. 44398-00

③ Advance issued for above work } Rs. 25000-00
vide C.No. 925450, dt. 21/12/2020

Net Total Rs. 19398-00

Total Rs. 19398/- (Rupees Nineteen thousand three hundred & ninety Eight only)

Committee Members

- ① E. Chandra Naidu, Convener :-
- ② B. Lakshmi Prasanna Latha, Member :-
- ③ B. Gopinaya Naick, Member :-
- ④ S.K. Karnal baba, Member :-

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S.V.C.R. Govt Degree College
PALAMAMER-517408
Chittoor Dt. (A.P.)

Additional Special Fee Resolution

159

Dated: 29/01/2021

The members of Additional Special Fee Committee met in the Municipal Chamber on 29/01/2021 at 3-00 PM with the Principal in the chair and resolved to pay an amount of Rs. 166500/- (Rupees One lakh Sixty Six thousand Five hundred Only) towards purchase of Dual Desks for students from Central Prison, Kadapa. The permission was given by CCE, AP, Vijayawada

vide, Muz. Rc. No. 49/GDC-C/2020, Dated 24/12/2020
(Total Sanctioned Rs. 19,65,00/- (11,65,00/- for dual desks & 8,00,00/- for minor projectable changes))
The Details of payment to be made are as follows:

S.No.	Particulars	Amount
①	50 Nos. Dual Desks 39 pipe 16G Size 47.3 x 2 1/2 Amount to be deposited (Value of Goods) in a/c holder name: Superintendent of Jail, Central Prison, Kadapa A/c No. 00 00 00390544811466 IFSC Code: SBIN 0000830 APCFM ID No: 1007494283 SBI, 7 Roads, Kadapa	Rs. 1145900-00
②	Amount (Profit value) to be deposited in A.P. Prisons Development Fund account a/c holder name: A.P. Prisons Development Fund a/c No. 5207 8887755 IFSC Code: SBIN 0020513	Rs. 20600-00

Total Rs. 166500-00

Total Rs. 166500/- (Rupees One lakh Sixty Six -
-thousand Five hundred Only)

(P.T.O)

Committee Members

- ① E. Chandra Naidu, Convener :- 2020
- ② B. Lakshmi Prasanna Latha, Member :- ✓
- ③ B. Gopisya Naick, Member :- ✓
- ④ S.K. Kamal Babu, Member :- ✓

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PRINCIPAL
S.V.C.N. Degree College
PALAMANER- 517 408
Chittoor Dt. (A.P.)

30/01/2021

Additional Special Fee Resolution

155

Dated:- 30/01/2021

The members of Additional Special Fee Committee met in the Principal's chamber on 30/01/2021 at 3:00 PM with the Principal in the chair and resolved to pay an amount of Rs. 50255/- (Rupees Fifty thousand two hundred and Fifty Five only) towards expenses of Republic Day, water tank cleaning charges, Printer cable & power cable, Printer cartridge Refilling, Drum change, Electrical work, National voters Day expenses, Garbage cleaning, Ploughing with tractor in Botanical Garden, Attendance Registers purchase, R.O. water plant repair & Servicing of Department ROs, the details are as follows:

S.No.	Particulars	Amount
①	Republic Day expenses	:- Rs. 3425-00
②	National Voters Day expenses	:- Rs. 300-00
③	Water Tanks cleaning & bleaching } water tap & pipe repairs	:- Rs. 2040-00
④	Garbage cleaning with Tractor, } Tractor ploughing in Botanical Garden	:- Rs. 5000-00
⑤	Purchase of Garden equipment, } Attendance Registers & Labour for Clearing bushes at west side of Main building & binding charges	:- Rs. 6340-00
⑥	Botany Department Computer power } cable & Printer cable, cartridge Refilling & Printer Drum change	:- Rs. 2250-00
⑦	INFLIBNET-NLIST annual membership } Fee (April 2021 to March 2022)	:- Rs. 5900-00
⑧	Water plant RO repair & RO Servicing } of office room, Commerce Department, BA staff room	:- Rs. 25000-00

Total Rs. 50255-00

(P.T.O.)

Total Rs. 50255/- (Rupees Fifty thousand
Two hundred and Fifty Five only)

Committee Members

① E. Chandera Naick, Convener :-

EN
30/01/2021

② B. Lakshmi Prasanna Latha, Member :-

BL
30/01/2021

③ B. Gopinya Naick, Member :-

GN
30/01/2021

④ S.K. Kamal Babu, Member :-

SK

RA
30/01/2021
PRINCIPAL
S.V.C.R. Govt Degree College
PALAMANER- 517 408
Chittoor Dt. (A.P)

Additional Special Fee Resolution

157

Dated: 02/02/2021

The Members of Additional Special Fee Committee met in the Principal's Chamber on 02/02/2021, at 12 noon with the Principal in the Chair and resolved to pay an amount of Rs. 85150/- (Rupees Eighty Five Thousand One Hundred and Fifty Only) towards remuneration to Guest Faculty ^{for the month of Nov, Dec 2020}, Computer operators, Library Asst., Sweeper and Gardener for the month of January 2021. The details are as follows:

<u>S.No.</u>	<u>Particulars</u>	<u>Amount</u>
①	K. Vijaya Kumar, Comp Science November-2020 :- Rs. 9000-00 December-2020 :- Rs. 14400-00	} :- Rs. 23400-00
②	K. Muneeswari, Comp App. November-2020 :- Rs. 8600-00 December-2020 :- Rs. 14400-00	} :- Rs. 23000-00
③	M. K. Inthiyaz Khan, Computer operator for the month of (Jan) 01/2021	} :- Rs. 10000-00
④	V. Lakshmi Devi, Sweeper for the month of 01/2021	} :- Rs. 8000-00
⑤	V. Radha, Library Asst. for the month of 01/2021	} :- Rs. 7000-00
⑥	M. Madhu Kumar, Computer operator for NANC for the month of 01/2021	} :- Rs. 7500-00
⑦	D. Munaswamy, Gardener for the month of 01/2021	} :- Rs. 6000-00
⑧	12 A printer cartridge Refilling	:- Rs. 250-00

Total Rs. 85150-00

(P.T.O)

Total Rs. 35,150/- (Rupees Eighty Five thousand One hundred and Fifty only)

Committee Member

- ① E. Chandna Naidu, Convener :- EN
- ② B. Lakshmi Prabhanna Latha, Member :- B
- ③ B. Gopinya Naick, Member :- B
2/2/2024
- ④ S.K. Kamal Babu, Member :- S

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PRINCIPAL
 S.V.C.R. Govt Degree College
 PALAMANER- 517 408
 Chittoor Dt. (A.P)

Additional Special Fee Resolution

157

Dt: 02/02/2021

The members of Additional Special Fee Committee met in the Principal's Chamber on 02/02/2021 at 12 Noon with the Principal in the chair and resolved to pay an amount of Rs. 6854/- (Rupees Six thousand Eight hundred and Fifty Four only) towards payment of Telephone bills for the month of ~~December~~ 2020. December. The details are as follows:

<u>S.No.</u>	<u>Particulars</u>	<u>Amount</u>
①	Telephone No. 08579-295186 -	Rs. 1399-00
②	" " 08579-295361 -	Rs. 49-00
③	" " 08579-295362 -	Rs. 49-00
④	" " 08579-295118 -	Rs. 1436-00
⑤	" " 08579-295231 -	Rs. 1972-00
⑥	" " 08579-295268 -	Rs. 1949-00

Total Rs. 6854-00

Total Rs. 6854/- (Rupees Six thousand Eight hundred and Fifty Four only)

Committee Member

① E. Chandra Naidu, Convener :-

② B. Lakshmi Prasad Latha, Member :-

③ B. Gopinaya Naick, Member :-

④ B. K. Karnal Babu, Member :-

Principal 02/02/21

PRINCIPAL

S.V.C.R. Govt Degree College

PALAMANER-517 408

Chittoor Dt. (A.P)

Additional Special Tax Resolution

161

Dt: 11/02/2021





The members of Additional Special Tax Committee met in the Principal's Chamber on 11/02/2021 at 12:00 Noon with the Principal in the chair and resolved to pay an amount of Rs. 28800/- (Rupees Twenty Eight thousand Eight hundred only) towards remuneration to Guest Faculty for the month of January 2021. The details are as follows:

<u>S.No.</u>	<u>Particulars</u>	<u>Amount</u>
①	K. Vijaya Kumar, Computer Science } for the month of 01/2021	Rs. 14400-00
②	K. Meneswari, Computer Applications } for the month of 01/2021	Rs. 14400-00

Total Rs. 28800-00

Total Rs. 28800/- (Rupees Twenty Eight thousand Eight hundred only)

Committee Member

- ① E. Chandna Naidu, Convener :- 
- ② B. Lakshmi Prasanna Latha, Member :-  11/02/2021
- ③ B. Geopinya Naick, Member :- 
- ④ S.K. Kamal Babu, Member :- 


PRINCIPAL

S.V.C.R. Govt Degree College
PALAMANER- 517 408
Chittoor Dt. (A.P.)

Additional Special Fee Resolution

163

DT: 17/02/2021



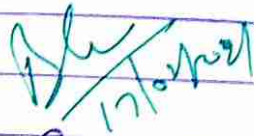

The members of Additional Special Fee Committee members met in the Principal's Chamber on 17/02/2021 at 12-00 Noon with the Principal in the chair and resolved to pay an amount of Rs. 19213/- (Rupees Nineteen thousand two hundred & thirteen only) towards website domain hosting Renewal charges & Maintenance for One year, i.e., from 22/02/2021 to 22/02/2022 and Telephone bills for the month of January 2021, the details are as follows:


<u>S.No.</u>	<u>Details</u>	<u>Amount</u>
①	Gudduz Technologies, Kadapa towards college website Domain Hosting Renewal charges & Maintenance (One year) (unlimited space, 22/02/2021 to 22/02/2022)	Rs. 9500-00
②	Telephone No. 08579-295364 - Rs. 1179	
"	08579-295363 - Rs. 1179	Rs. 9713-00
BSNL	08579-295362 - Rs. 1757	
FTT#	08579-295361 - Rs. 1757	
Connections	08579-295118 - Rs. 1534	
for Internet	08579-295231 - Rs. 777	
"	08579-295268 - Rs. 765	
"	08579-295186 - Rs. 765	
	Total Rs. 9713	
		Total Rs. 19213-00

Total Rs. 19,213/- (Rupees Nineteen thousand two hundred & thirteen only)

(P.T.O)

Committee Members


- ① E. Chandra Naidu, Convener :- 
- ② B. Lakshmi Prasanna Latha, Member :-  17/02/2021
- ③ B. Gopinya Naick, Member :-  17/02/2021
- ④ S.K. Kamal Babu, Member :- 


PRINCIPAL
S.V.C.R. Govt Degree College
PALAMANER- 517 408
Chittoor Dt. (A.P.)

Additional Special Fee Resolution Register

CERTIFICATE

Certified that the "Additional Special Fee Resolution Register" contains Page No. 01 to 173 and the Register used for office, SVCR Govt. Degree College, Palamaner and is brought to Utr w.e.f. 01/03/2021


- PRINCIPAL -
S.V.C.R. Govt Degree College
PALAMANER- 617 408
Chittoor DL (A.P)

Additional Special Fee Resolution

3

Dated: 01/03/2021

The members of Additional Special Fee Committee met in the Principal's chamber on 01/03/2021 at 12-00 Noon with the Principal in the Chair and resolved to pay an amount of Rs. 52220/- (Rupees Fifty two thousand two hundred and twenty only) towards remuneration to Computer operators, Library Asst., Sweeper and Gardener and expenses of Registers purchased, Fencing link mesh & Fixing of Digital boards in New RUSA Rooms, Partition woodwork, Table & window repair and Hardware Materials, the expenses are as follows:

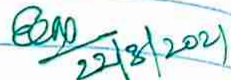



S.No.	Particulars	Amount
①	M. K. Imthiyaz Khan, Computer operator for the month of 02/2021	:- Rs. 10000-00
②	V. Lakshmi Devi, Sweeper for the month of 02/2021	:- Rs. 8000-00
③	V. Radha, Library Asst. for the month of 02/2021	:- Rs. 7000-00
④	M. Madhu Kumar, Computer operator for NAAC for the month of 02/2021	:- Rs. 8000-00
⑤	D. Munaswamy, Gardener for the month of 02/2021	:- Rs. 6000-00
⑥	KVS Printers towards purchase of Pay bill Register, Staff Attendance Registers	:- Rs. 1000-00
⑦	Fencing link Mesh	:- Rs. 4000-00
⑧	Fixing of Digital boards in New RUSA Rooms, Partition woodwork, Table & window repair	:- Rs. 4500-00
⑨	Hardware materials	:- Rs. 2720-00
⑩	Purchase of Brooms & Phyrrails	:- Rs. 1000-00


Total Rs. 52220-00

(P.T.O)

Total Rs. 52,220/- (Rupees Fifty two thousand two hundred & Twenty only)

Committee Members

- ① E. Chandna Naidu, Convener :-  22/3/2021
- ② B. Lakshmi Prasanna Latha, Member :-  01/03/2021
- ③ B. Gopitya Naick, Member :-  1/03
- ④ S.K. Kamal Babu, Member :- 

 01/3/2021
PRINCIPAL
S.V.C.R. Govt Degree College
PALAMANER-517 408
Chittoor Dt. (A.P)

Additional Special Fee Resolution

5

Dt:- 22/03/2021

The members of Additional Special Fee Committee met in the Principal's Chamber on 22/03/2021 at 2-30 PM with the Principal in the chair and resolved to pay an amount of Rs. 68931/- (Rupees Sixty-three thousand Nine hundred and thirty-one only) towards remuneration to Guest Faculty for the month of February 2021 and other expenses, the details are as follows:



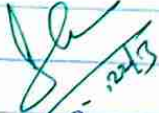

S.No.	Particulars	Amount
①	K. Vijaya Kumar, G.F in Comp. Sci for the month of 02/2021 remuneration	:- Rs. 14400-00
②	K. Muneeswari, G.F in Comp. App remuneration for the month of 02/2021	:- Rs. 14400-00
③	N. Madhavi, G.F. in Comp. App remuneration for the month of 02/2021	:- Rs. 14400-00
④	S. J. Nowheera, G.F in Commerce remuneration for the month of 02/2021	:- Rs. 12000-00
⑤	Pipe change repair work to Bore near Stadium	:- Rs. 1000-00
⑥	Solar panner Board fixing charges	:- Rs. 700-00
⑦	Taps change in Bathrooms	:- Rs. 500-00
⑧	Locks for New Classrooms	:- Rs. 500-00
⑨	Tube light change in Principal Chamber	:- Rs. 200-00
⑩	Andhra Prabha Daily News paper bill for 1/12/2020 to 1/3/2021	:- Rs. 1495-00
⑪	Cartridge Refilling to Printers at Commerce Department	:- Rs. 700-00
⑫	Telephone bills for the month of 02/2021	:- Rs. 9636-00


Total Rs. 68931-00

(P.T.O)

Total Rs. 68931/- (Rupees Sixty Eight thousand
- nine hundred & thirty one only)

Committee Members

- ① E. Chandera Naidu, Convenor :-  22/03/21
- ② B. Lakshmi Prasanna Latha, Member :-  22/03/21
- ③ B. Gopinya Naick, Member :-  22/3
- ④ S.K. Kamal Babu, Member :-  22/3

 22/3/21
PRINCIPAL
 S.V.C.R. Govt Degree College
 PALAMANER-517408
 Chittoor Dist. (A.P.)

Additional Special Fee Resolution

9

DT: 01/04/2021

The members of Additional Special Fee Committee met in the Principal's chamber on 01/04/2021 at 12-30 P.M. with the Principal in the chair and resolved to pay an amount of Rs. 60307/- (Rupees Sixty thousand and three hundred & Seven only) towards remuneration to Computer operators, Library Asst. Sweeper and Grandiner, International Women's Day Celebration expenses, Induction Programme expenses etc., the details are as follows:

S.No.	Particulars	Amount
①	M.K. Senthilraj Khan, Computer operator for the month of 03/2021	Rs. 10000-00
②	V. Lakshmi Devi, Sweeper for the month of 03/2021	Rs. 8000-00
③	V. Radha, Library Asst. for the month of 03/2021	Rs. 7000-00
④	M. Madhukumar, Computer operator for the month of 03/2021	Rs. 8000-00
⑤	D. Muraswamy, Grandiner for the month of 03/2021	Rs. 6000-00
⑥	International Women's Day Celebrations	Rs. 2520-00
⑦	Stationary Items	Rs. 8177-00
⑧	Spiral Binding Charges	Rs. 70-00
⑨	Motor Repair & Servicing charges	Rs. 1400-00
⑩	Induction Programme expenses	Rs. 9140-00

Total Rs. 60307-00

Total Rs. 60307/- (Rupees Sixty thousand Three hundred & Seven only)

Committee Members

- ① E. Chandranaidu, Convener :-
- ② B. Lakshmi Prasanna Latha, Member :-
- ③ B. Gopinya Naick, Member :-
- ④ S.K. Kamal Babu, Member :-
- ⑤ G. Saikumar, III B (Concl), Member :-
- ⑥ B. Snavani, III B & (HRS), Member :-
- ⑦ B. Purushotham Naidu, Member :-

EW

01/04/21

01/04/21

PRINCIPAL

S.V.C.R. Govt Degree College
PALAMANER-517 408
Chittoor Dt. (A.P)

Additional Special Fee Resolution

11

DT:- 15/04/2021

The members of Additional Special Fee Committee met in the Principal's chamber on 15/04/2021 at 12 noon with the Principal in the chair and resolved to pay an amount of Rs. 79300/- (Rupees Seventy Nine thousand three hundred only) towards remuneration to Guest Faculty for the month of March 2021 and other expenses. The details are as follows:

S.No.	Particulars	Amount
①	K. Vijayakumar, G.F. in comp. Sci. remuneration for the month of 03/2021	Rs. 14400-00
②	K. Mureswari, G.F. in Comp. App remuneration for the month of 03/2021	Rs. 14400-00
③	N. Madhavi, G.F. in Comp. App remuneration for the month of 03/2021	Rs. 14400-00
④	S. J. Nandhara, G.F. in Commerce remuneration for the month of 03/2021	Rs. 14400-00
⑤	D. Chandu, G.F. in Horticulture remuneration for the month of 03/2021	Rs. 12000-00
⑥	Hindu Daily News paper bills for the period from 2018 April to 2019 March - 2550 from 2019 April to 2020 March - 2550 from 2020 April to 2021 March - 2550	Rs. 7650-00
⑦	Admission Register	Rs. 480-00
⑧	Bathroom pipe change charges	Rs. 165-00
⑨	allo cups	Rs. 415-00

Total Rs. 79300-00

Total Rs. 79300/- (Rupees Seventy nine thousand -
- three hundred only)

(P.T.O)

Committee Members

- ① E. Chandra Naidu, Convener :- ~~Ben~~
 ② B. Purushotham Naidu, Member :- ~~Ben~~
 ③ B. Lakshmi Prasanna Latha, Member :- 15/04/21
 ④ B. Gopinaya Naick, Member :- ~~Ben~~
 ⑤ S.K. Karal Babu, Member :- ~~Ben~~
 ⑥ ~~B. Prasa~~
 ⑦ G. Sai Kumar (II B Com (CA), Member :- ~~Ben~~
 ⑧ B. Sravani, III B.Sc (M.P.E.S), Member :- ~~Ben~~

~~Ben~~ 15/4/21
PRINCIPAL
 S.V.C.R. Govt Degree College
 PALAMANER-517 408
 Chittoor Dt. (A.P)

Additional Special Fee Resolution

13

DT: 19/04/2021

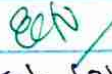
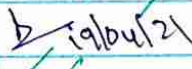


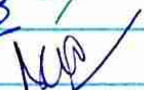


The members of Additional Special Fee Committee met in the Principal's chamber on 19/04/2021 at 12 noon with the Principal in the chair and resolved to pay an amount of Rs. 9806/- (Rupees Nine thousand Eight hundred and Six only) Towards Telephone bills for the month of March 2021, the details are as follows.

S.No.	Telephone No.	Amount
①	08579-295118	- Rs. 1537-00
②	08579-295186	- Rs. 764-00
③	08579-295231	- Rs. 776-00
④	08579-295268	- Rs. 764-00
⑤	08579-295361	- Rs. 1792-00
⑥	08579-295362	- Rs. 1792-00
⑦	08579-295363	- Rs. 1190-00
⑧	08579-295364	- Rs. 1191-00

Total Rs. 9806-00

Total Rs. 9806/- (Rupees Nine thousand Eight hundred & Six only)

Committee Members

- ① E. Chandra Naidu, Convener :- 
- ② B. Lakshmi Prasanna Latha, Member :- 
- ③ B. Gopinaya Naick, Member :- 
- ④ S.K. Kamal Babu, Member :- 
- ⑤ B. Purushotham Naidu, Member :- 
- ⑥ G. Saikumar, III BSc(MPC), Member :- 
- ⑦ B. Sravani, III BSc(MPC), Member :- B. Sravani 

PRINCIPAL
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Chittoor Dt. (A.P.)

Additional Special Fee Resolution

15

Dt.: 26/04/2021

The members of Additional Special Fee Committee met in the Principal's Chamber on 26/04/2021 at 10.30 AM with the Principal in the chair and resolved to pay an amount of Rs. 25049/- (Rupees Twenty Five thousand and Forty Nine only) towards Dual desk Transport charges, painting of gate & Doors, cartridges refilling charges, Purchase of Sanitization items & phynoid, Mops & Brooms, the details are as follows:

S.No.	Particulars	Amount
①	50 Dual desks Transport charges from Kadapa to Palamaner	Rs. 17000-00
②	Jamni Arts towards painting of 1 to 3 Room Doors, Botanical Garden gate & Near Stadium Gate painting charges	Rs. 5000-00
③	Cartridge Refilling	Rs. 500-00
④	Canon 303 cartridge Refilling	Rs. 250-00
⑤	Toner 3300 Refill packet	Rs. 400-00
⑥	Epson L210 Bk	Rs. 299-00
⑦	Hand Sanitizer 5L & Sterin	Rs. 900-00
⑧	Phynoid, Brooms & Mops	Rs. 700-00
Total Rs.		25049-00

Total Rs. 25049/- (Rupees Twenty Five thousand & Forty nine only)

Committee Members

- ① E. Chandra Naidu, Convener :- ECH 26/4/21
- ② B. Lakshmi Prasadina Latta, Member :- BLP 26/4/21
- ③ B. Gopinaya Naick, Member :- GPN
- ④ S.K. Karan Babu, Member :- SKB
- ⑤ B. Purushotham Naidu, Member :- PUN
- ⑥ G. Sai Kumar, III B Com (CA), Member :- GSK
- ⑦ B. Sravani, III BSc (MPC), Member :- B. Sravani

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Chittoor Dt. (A.P)

Additional Special Fee Resolution

17

DT: 01/05/2021

The members of Additional Special Fee Committee met in the Principal's chamber on 10-30-011 with the Principal in the chair and resolved to pay an amount of Rs. 41580/- (Rupees Forty One thousand Five hundred & Eighty Only) towards remuneration to Computer operators, Library Asst., Sweeper and Guardiner for the month of April 2021 and TDS return filing charges, Rubber Stamp preparation & Name & Number printing charges to 50 dual desks. The details are as follows:-

<u>S. No.</u>	<u>Particulars</u>	<u>Amount</u>
①	M. K. Imthiyaz Khan, Computer operator } remuneration for the month of 04/2021	Rs. 10000-00
②	V. Lakshmi Devi, Sweeper remuneration } for the month of 04/2021	Rs. 8000-00
③	V. Radha, Library Asst. remuneration } for the month of 04/2021	Rs. 7000-00
④	M. Madhukumar, Computer operator for NAAC } remuneration for the month of 04/2021	Rs. 8000-00
⑤	D. Munaswamy, Guardiner remuneration } for the month of 04/2021	Rs. 6000-00
⑥	Rubber Stamp preparation	Rs. 100-00
⑦	Samprints towards Name & Number } printing labour charges for 50 dual desks	Rs. 1300-00
⑧	A. Akhilish & CO, Chartered Accountants } TDS return filing fees for @1 & @2	Rs. 1180-00

Total Rs. 41580-00

Total Rs. 41580/- (Rupees Forty One thousand Five -
-hundred & Eighty Only)

(P.T.O)

Committee Members

- ① E. Chandra Naidu, Convener :- En
11/5/21
- ② B. Purushotham Naidu, Member :-
- ③ B. Lakshmi Prasanna Latha, Member :- L
11/5/21
- ④ B. Gopinaya Naick, Member :- G
11/5/21
- ⑤ S.K. Kamal Babu, Member :- S
- ⑥ G. Sai Kumar, III BCom(CA), Member :-
- ⑦ B. Snavani, III BSc(MPC), Member :-

En 11/5/21
PRINCIPAL
 S.V.C.R. Govt Degree College
 PALAMANER- 517 408
 Chittoor Dt. (A.P)

Additional Special Fee Resolution

19

12/1.06/2021

The members of Additional Special Fee Committee met in the Principal's Chamber on 06/05/2021 at 9:30 AM with the Principal in the Chair and resolved to pay an amount of Rs. 45200/- (Rupees Forty Five thousand two hundred only) towards remunerations to Guest Faculty for the month of April 2021, the details are as follows:

S.No.

Details


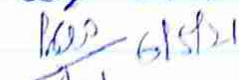



Amount

- (1) K. Vijayakumar, Gt in Comp. Sc }
for the month of 04/2021 remuneration } ∴ Rs. 6200-00
- (2) K. Phaneeswarin, Gt in Comp. App. }
for the month of 04/2021 remuneration } ∴ Rs. 6400-00
- (3) S. J. Neeheera, Gt in Commerce }
remuneration for the month of 04/2021 } ∴ Rs. 9600-00
- (4) N. Madhavi, Gt in Comp. App remuneration }
for the month of 04/2021 } ∴ Rs. 7200-00
- (5) D. Chandu, Gt in Home Culture remuneration }
for the month of 04/2021 } ∴ Rs. 13200-00

Total Rs. 45200-00

Total Rs. 45200/- (Rupees Forty Five thousand two hundred only)

Committee Members.

- (1) E. Chandrappa Naick, Convener :-  6/5/21
- (2) B. Purushothamraide, Member :-  6/5/21
- (3) B. Lakshmi Sarasamma Latha, Member :-  6/5/21
- (4) B. Gopinaya Naick, Member :-  6/5/21
- (5) S. K. Kamal Babu, Member :-  6/5/21
- (6) G. Saikumar, II B (M)(A), Member :-
- (7) B. Sravani, III B Sc (IPCE), Member :- B. Sravani


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Additional Special Fee Resolution

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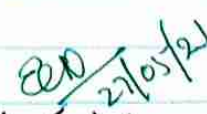
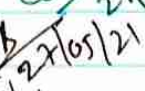

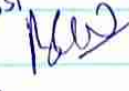

dt: 27/05/2021

The members of Additional Special Fee Committee met in the Principal's chamber on 27/05/2021 at 8:30 AM with the Principal in the chair & resolved to pay an amount of Rs. 10380/- (Rupees Ten thousand three hundred & Eighty Only) towards Telephone bills for the month of April 2021. The details are as follows:

S.no	Telephone No.	Amount
①	08579-295118	Rs. 1507.00
②	08579-295186	Rs. 750.00
③	08579-295231	Rs. 761.00
④	08579-295268	Rs. 1514.00
⑤	08579-295361	Rs. 1757.00
⑥	08579-295362	Rs. 1757.00
⑦	08579-295363	Rs. 1167.00
⑧	08579-295364	Rs. 1167.00
		<u>Total Rs. 10380.00</u>

Total Rs. 10380/- (Rupees Ten thousand three hundred & Eighty Only)

Committee Members

- ① E. Chandana Naidu, Convener :- 
- ② B. Lakshmi Pravarana Latha, Member :- 
- ③ B. Gopinya Naick, Member :- 
- ④ B. Purushotham Naide, Member :- 
- ⑤ S.K. Karnal Babu, Member :- 
- ⑥ G. Sai Kumar, III B Com (CO), Member :-
- ⑦ B. Sravani, III B Sc (IPIS), Member :- B. Sravani


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