23.08.2023

Resolution -15 07:23

As per proces Rc.No: 11/Ser.I B/2023 dt: 14.08.2023 of the Commissioner of Collegiate Education, AP, Mangalagiri and proces Rc.No 871/B2/2023, dt: 16.8.2023 of the Regional Joint Director of Collegiate Education, Rajamahendravaram. The following candidates ie Service Contract faculty are renewed for the year 2023-24 for further period of 11 months from 01.06.2023 to 30.4.2024 by giving one month break (no work no pay) in Govt. Degree College, Tekkali.

S.No:	Name	Subject.
1.	Sri B. Hema Raju	Computer applications
2.	Sri T. Trinadha Rao	Political Science
3.	Sri P.V. Satyanarayana	Chemistry
4.	Sri Ch. Rambabu	Physics
5.	Sri N.V. Ramana Reddy	"
6.	Sri K. Gollu	English
7.	Sri Jagannadha Bisoi	Oriya
8.	Sri S. Lakshmana Rao	Mathematics
9.	Sri Y. Ramesh	-do-
10.	Sri Ch. Sugunadhana Rao	Zoology

Shifted from GDC, Palasa to Tekkali

Ravi K

Principal
Govt. Degree College
Tekkali - 532 201

PRINCIPAL
Govt. College (Women)
SRIKAKULAM
23/8/23

P.M. Krishna 23/8
District Revenue Officer
Collector's Office
SRIKAKULAM

Resolution -16

Date: 01.09.2023

The College Planning and Development Council of Government Degree College, Tekkali held a meeting in the Principal's chamber on 01.09.2023. Principal, Dr. T. Govindamma presided the meeting and brought the following points into the Agenda and resolved to take decisions with permission of the chair.

Agenda:-

1. To pay Honorarium to the Guest Faculty for the month of August, 2023.
2. To purchase electrical material for Sheds on the First Floor
3. To purchase plumbing material for erection of Sheds.
4. To arrange 3 Sets of Safety Doors to the Sheds used for class work.
5. To purchase Fans and Lights (Lamps) for all the needy classrooms.
6. To pay for Welding and purchase of ~~GI~~ pipes to the Sheds
7. To pay an amount of Rs. 8,000/- for an Iron almarah for IQAC

Resolutions:-

1. It is unanimously resolved to pay Honorarium to the Guest Faculty an amount of Rs. 82,000/- (Rupees Eighty Two Thousand only) for the month of August, 2023 on 02.09.2023
2. Resolved to pay an amount of Rs. 3,000/- (Rupees Three Thousand only) for the purchase of Electrical material on 08.09.2023
3. Resolved to pay an amount of Rs. 3,000/- (Rupees Three Thousand only) for the purchase of Plumbing material.
4. Resolved to pay an amount of Rs. 20,000/- (Rupees Twenty Thousand only) for arranging 3 Sets of Safety Doors to the Sheds used for class work.
5. Resolved to pay an amount of Rs. 50,000/- (Rupees

Fifty Thousand only) for the purchase of Fans and Lights (Lamps) for the needy classrooms.

6. Resolved to pay an amount of Rs. 8,500/- (Rupees Eight Thousand and Five Hundred only) for the purchase of GI Pipes and Welding to the Sheds on the First Floor

7. Resolved and paid an amount of Rs. 8,000/- (Rupees Eight Thousand only) for purchasing an almarah on 18.05.2023. to Srinivasa Electricals & Electronics Tekkali by B. Satyanarayana.

8. Resolved and paid an amount of Rs. 19,000/- to K. Sridhar, Connect Solutions towards CC Cameras and installation charges on 26.06.2023.

President :- Dr. T. Govindamma

PRESIDENT
College Planning & Development Coun
Govt. Degree College Tekkali

Secretary :- Sri NHK Janardhana Rao

Members :-
1. Dr. M. Jagannadha Rao
2. Sri K. Venkata Rao
3. Sri B. Narsinga Rao
4. Sri T B G Gupthe
5. Sri M. Duryodhana Rao
6. Dr. B. Saleesh Kumar
7. Sri V. Luke Paul
8. Sri A. Rama Rao

Resolution -17

Date: 05.10.2023

The College Planning and Development Council of Government Degree College, Tekkali held a meeting in the Principal's Chamber on 05.10.2023. Principal Dr. T. Govindamma presided the meeting and brought the following Agenda points for discussion with the permission of the chair.

Agenda:-

1. To pay the Honorarium to the Guest Faculty for the month of September, 2023.
2. ~~Tay~~ pay an amount of Rs. 5,400/- for plumbing work.
3. To pay for White Wash and other expenditure for all class and office rooms.
4. To discuss the availability and deficiency in the Restructured Course Special Fee Funds to meet expenditure for honoraria to the Guest Workers of the college.
5. Any other issue with the Permission of the Chair.

Resolutions:-

1. It is unanimously resolved to pay an amount of Rs. 76,000/- (Rupees Seventy Six Thousand only) to the Guest Faculty for the month of September, 2023.
2. Resolved to pay an amount Rs. 5,400/- (Rupees Five Thousand and Four Hundred only) to the Plumber for plumbing work.
3. Resolved to pay an amount of Rs. 26,800/- (Rupees Twenty Six Thousand and Eight Hundred only) to the Painters for White Wash and other expenditure met for the cause of painting work

5. Resolved to monitor the availability and deficiency in Restructured Special Fee Funds so as to minimize and alleviate the services of Guest workers to the college.
6. Resolved and Paid an amount of Rs. 20,000/- to Sri Venkateswara Durga Traders towards safety doors for 3 sheds on 21.09.2023.

7. Paid an amount of Rs. 8,500/- to Sri Venkateswara Durga Traders towards the GD Pipes welding on 26.09.2023.

Members Attended:-

President : Dr. T. Govindamma

P.R.S. D.E.N. 06/10/2023
College Planning & Development Council
Govt, Degree College Tekkali

Secretary : Sri NHK Janardhana Rao

Members : 1. Dr. M. Jagannadha Rao
2. Sri K. Venkata Rao
3. Sri B. Narsinga Rao
4. Sri T.B.G. Guptha
5. Sri M. Duryodhana Rao
6. Dr. B. Sateesh Kumar
7. Sri V. Luke Paul
8. Sri A. Rama Rao

Resolution - 18

Date: 31.10.2023.

College Planning and Development Council of GDC, Tekkali held a meeting on 31.10.2023 in the Principal's chamber. The Principal Dr. T. Govindamma garu presided the meeting and brought the following Agenda points to discuss and resolved with the permission of the chair.

Agenda:-

1. To pay the Honorarium to the Guest Faculty for the month of October, 2023.
2. To pay an amount of Rs. 4,700/- (Rupees Four Thousand and Seven Hundred only) for the making charges of Flexi Banners.
3. To pay an amount of Rs. 31,500/- (Rupees Thirty One Thousand and Five Hundred only) for the Colour Printer and Catridges to the IQAC of GDC, Tekkali.

Resolutions:-

1. It is unanimously resolved to pay an amount of Rs. 76,000/- (Rupees Seventy Six Thousand only) to the Guest Faculty for the month of October, 2023.
2. Resolved to pay an amount of Rs. 4,700/- (Rupees Four Thousand and Seven Hundred only) for the making charges of Banners (Flexi)
3. Resolved to pay an amount of Rs. 31,500/- (Rupees Thirty One Thousand and Five Hundred only) for the Colour Printer and Catridges to the IQAC, GDC, Tekkali on 04.12.2023.

Members Attended :-

President : Dr. T. Govindamma

Secretary : Sri N H K Janardhana Rao

Members :- 1. Dr. M. Jagannadha Rao
2. Sri K. Venkata Rao
3. Sri B. Narsinga Rao
4. Sri T. B. G. Guptha
5. Sri M. Duryodhana Rao
6. Dr. B. Sateesh Kumar
7. Sri V. Luke Paul
8. Sri A. Rama Rao.

PRESIDENT
College Planning & Development Counc
Govt. Degree College Tekkali

Resolution -19

Date: 31.10.2023

College Planning and Development Council of GDC, Tekkali held a meeting on 31.10.2023 in the Principal's chamber. The Principal Dr.T.Govindamma presided the meeting and brought the following Agenda points to discuss and resolved with the permission of the chair.

Agenda:-
1. To pay Honorarium to the Guest Workers for the month of October, 2023.
2. To pay an amount of Rs. 4,700/- to S.Raja towards making charges of Flexies.

Resolutions:-
1. It is unanimously resolved to pay Honoraria Rs.76,000/- to the Guest workers for the month of October, 2023 on 02.11.2023.
2. Resolved to pay an amount of Rs. 4,700/- to S.Raja for the making charges of Flexies on 03.11.2023.

Members Attended:-

President : Dr.T.Govindamma - Govind...

Secretary :- SriNHK Janardhana Rao - Hari N

Members:- 1. Dr. M. Jagannadha Rao -
2. Sri K. Venkata Rao -
3. Sri B. Narsinga Rao -
4. Sri TBG Guptha -
5. Sri M. Duryodhana Rao -
6. Dr. B. Sateesh Kumar -
7. Sri V. Luke Paul -
8. Sri A. Rama Rao -

Resolution-20

Date: 01. 12. 2023.

College Planning and Development Council of GDC, Tekkali held a meeting on 01.12.2023 in the Principal's chamber. The Principal Dr.T. Govindamma presided the meeting and broght the following Agenda points for discussion and resolved with the permission of the chair -

Agenda:-

1. To purchase a colour printer and Cartridge Box for the IQAC and pay an amount of Rs. 31,500/- (Rupees Thirty One Thousand and Five Hundred only) to P. Santosh Kumar.

Resolution:-

1. It is unanimously resolved to purchase a Colour Printer and 12A Cartridge Box worth of Rs. 31,500/- (Rupees Thirty One Thousand and Five Hundred only) to P. Santosh Kumar on 04.12.2023.

Members Attended:

1. President:- Dr.T. Govindamma -
2. Secretary:- Sri NHK Janardhana Rao - [signature]

Members:-

1. Dr. M. Jagannadha Rao - M. Jagannadha Rao
2. Sri K. Venkata Rao - [signature]
3. Sri B. Narsinga Rao - [signature]
4. Sri TBG Guptha - TBG Gupta
5. Sri M. Duryodhana Rao - M. D[signature]
6. Dr. B. Sateesh Kumar - [signature]
7. Sri V. Luke Paul - V. [signature]
8. Sri A Rama Rao - [signature]

Resolution - 21

Date: 01.01.2024.

College Planning and Development Council of GDC, Tekkali held a meeting in the Principal's Chamber on 01.01.2024. The Principal, Dr. T. Govindamma presided the meeting and brought the following Agenda for discussion and resolved with the permission of the chair.

Agenda:-

1. To pay Honorarium to the Guest Workers for the upcoming consecutive months from January, 2024 to June, 2024 and December 2023.

Resolutions:-

1. It is unanimously resolved to pay Honorarium of Rs. 50,000/- (Rupees Fifty Thousand only) to the Guest Workers for the month of December, 2023 on 02.01.2024.
2. Resolved to pay Honorarium of Rs. 56,000/- (Rupees Fifty Six Thousand only) to the Guest Workers for the month January, 2024, on 02.02.2024.
4. Resolved to pay Honorarium of Rs. 20,000/- (Rupees Twenty Thousand only) to the Guest Workers for the month of February, 2024 on 11-03-2024.
5. Resolved to pay Honorarium of Rs. 20,000/- (Rupees Twenty Thousand only) to the Guest Workers for the month of March, 2024 on 06.04.2024.
6. Resolved and paid the Honorarium of Rs. 21,000/- (Rupees Twenty One Thousand only) to the Guest Workers for the month of April, 2024 on 07.05.2024.
7. Resolved and Paid the Honorarium of Rs. 18,000/- (Rupees Eighteen Thousand only) to the Guest Workers

for the month of May, 2024 on 06.06.2024.

Members Attended:-

1. President - Dr. T. Govindamma - Sd/-

2. Secretary - Sri NHK Janardhana Rao - Sd/-

Members:-

1. Dr. M. Jagannadha Rao - Sd/-
2. Sri K. Venkata Rao - Sd/-
3. Sri B. Narsinga Rao - Sd/-
4. Sri TBG Guptha - Sd/-
5. Sri M. Duryodhana Rao - Sd/-
6. Dr B. Sateesh Kumar - Sd/-
7. Sri V. Luke Paul - Sd/-
8. Sri A. Rama Rao - Sd/-