



D. K. GOVERNMENT COLLEGE FOR WOMEN

Nellore, Andhra Pradesh- 524003

Autonomous College, College with Potential for Excellence

Re-accredited with "A" Grade by NAAC



3.1.2. The institution provides seed money to its teachers for research (average per year).

3.1.2.1: The amount of seed money provided by institution to its teachers for research year wise during last five years (INR in lakhs)

DECLARATION:

The details of the teachers of D.K.Govt College for Women (A), Nellore awarded Seed Money for the years 2019-2020 as given in the table below. CPE Recurring amount under Enrichment of Teachers was utilized under seed money as given in the table below.

S.NO	NAME OF THE TEACHER PROVIDED WITH THE SEED MONEY	AMOUNT OF SEED MONEY IN INR(IN LAKHS)	TITLE OF WORK SANCTIONED
1	Dr.K.Karuna sri	0.29	IPR WORKSHOP
2	Sri.K.Joji	0.45	National Seminar by dept of Political Science, History and Economics




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

C No. 1. Spl/Ao/UGC. 2019
Dt. 14/10/2019

On Submitted:

It is submitted that Dr. K. Karuna sri, Convener, Research Committee, requested to sanction Rs. 15000/- towards advance for the arrangements to be made on 16/10/2019 for the work shop on IPR.

In this connection the principal is requested whether to issue a cheque for Rs. 15000/- to Dr. K. Karuna sri, Lecturer in Telugu to meet the expenses for the above work from UGC funds.

For orders please:

Sr.Asst.

Supt.

7/21
AO. 14.10

Principal. 14.10.19

Note Continued: -

C No. 1. Spl/A/UGC. 2019
Dt. 25/10/2019.

It is submitted that a work shop on INTELLECTUVAL PROPERTY RIGHTS WORK SHOP. The convener Research committee submitted expenditure particulars and requested to pay balance amount of Rs. 14535/-

In this connection the Principal is requested to whether to issue a cheque for Rs. 14535/- to Dr. K. Karuna sri, convener of Research committee from UGC funds. The details of expenditure are herewith furnished.

Total expenditure	Rs. 47735.00
Cheque advance and Registrations (15000+18200)	Rs. 33200.00
Balance Amount	Rs. 14535.00

For orders please:

Sr.Asst.

Supt.

7/21
AO. 14.10

Principal. 25.10.2019



D.K. Govt. College for Women
NELLORE

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31 CPE Expenditure Statement for 2020-21 &
2019-20. CAPITAL ASSETS (Non-Recurring)
(Total amount Received Rs. 68,40,000/-)

Head - 35

Budget Head	Department-Nir allocation	Amount- Spent in Rs. with check no with date
Lab upgradation	Chemistry	6,50,461 / 259325 / 16-10-2020
	Biology	7,30,186 / 259326 / 16-10-2020
	Physics	6,14,721 / 259319 / 5-3-2020
	Zoology	9,77,153 / 259323 / 1-10-2020
	Biotech	5,27,118 / 259353 / 6-3-2021
	Total amount=Spent-	34,99,639 / -
Computers & Xerox Machinery	J.K.C	24,904 / 259311 / 15-2-2021
	CoE	2,59,116 / 259333 / 30-10-2020
	Computer Science Department	4,96,665 4,96,665 / 259355 / 9-3-2021 4,95,684 / 259356 / 9-3-2021 4,89,986 / 259357 / 9-3-2021 4,99,800 / 259358 / 9-3-2021
	1 of 7	

Total Received 2019-20 : 68,40,000
 Total Increased Expenditure: 57,97,094
 Balance : 10,42,906

Total Amount Received under the Head 31
11,04,000/-

Budget Head	Department wise Allocation	Amount Spent	Date with check no.
① Lab consumables	Chemistry	4000/-	259324/13-10-2020
	Home Science	10000/-	259291/26-11-2019
	Zoology	15,000/-	259292/26-11-2019
	Chemistry	20000/-	259293/26-11-2019
	Bio-tech	10000/-	944935/2-12-2019
	Physics & AVE	10000/-	259294/26-11-2019
	Botany and Microbiology	20000/-	944934/2-12-2019
	Zoology	32402/-	259297/26-12-2019
Total amount		1,21,402/-	
2) Software	Computer Science	28450/-	259320/29-6-2020
3) Internet Services and electrical repairs	Balaji Electricals	10,798	259336/2-12-2020
	BWL Internet Charges	25,039	259337/11-12-2020
		2 of 7	

135	Internet Services and electrical repairs	BSNL Internet charge charge	3,014	259339/ 14-12-2020
		Srilakshmi Narasimha traders for electrical works	4,900	259340/ 19-12-2020
		Network Connection for online classes	2795 2995	259331/6-11-2020 259330/6-11-2020
		Internet charge	14895 14895	259327/ 21-10-2020
		Survey Computers Internet Installation	35,550	259345/ 8-1-2021
		BSNL Internet charges	21491	259346/ 19-1-2021
		Srilakshmi Narasimha traders for Electrical repairs	5,055	259348/30-1-2021
		BSNL Internet charges	8,321	259352/ 9-2-2021
		Srilakshmi Narasimha Traders for electrical	13,128	259354/

(4) Maintenance of Equipment	Computer Science and Arts	64,100	259330	22-1-2020
	Computer repair in office and Lab	5900	259335	2-12-2020
		2230	259334	9-11-2020
	Madina Computers cartridge refilling and repairs	12780	259342	21-12-2020
		4,900	259340	19-12-2020
	Srivani Printing for printing charges	6,825	259341	19-12-2020
	Website Maintenance	18000	259343	28-12-2020
	Madina Computers cartridge refilling and repairs	6,850	259347	30-1-2021
	Total	1,10,785		
(5) Enrichment of Teachers	History and Political Science Workshop	145000	259206	24-12-2019
	IPR workshop	15000	944931	14-10-2019
		14535	944932	25-10-2019
	JKE Education skill foundation	23,604.72	259332	6-11-2020

			259349 / 5-2-2021
⑤ Enrichment of Teachers Total	Zoom webinar 1,19,211.72	6,012	
6 Publication of Research Journal	Divya Enter Prins	22,404	259303 / 4-2-2020
	Journal Publication	13,667	259338 / 11-12-2020
	Inflibnet N-list for Library	5902.36	259350 / 5-2-2021
	Divya EnterPrins Books Journal Renewals	22400 + 472(Rtgs)	259344 / 6-1-2021
Total amount -	A	64845.36	
⑥ Internet Services and Electrical Repairs	BSNL Internet	14,907	259359 / 19-3-2021
⑦ Total amount		147971 + 14907 = 162878	
		5 of 7	

Recurring

Total: 11,04,000/- (Received 2019-20)

Total
Amount

Spent : ~~6,04,872.08~~ / - 5,86,902.44 / -

Balance: ~~4,99,127.92~~ / - 5,17,097.56 / -

Chellur

22.03.2021

Heads At the Department:-

Gravel

20/3/2021

M. S.
23/3/21

M. S.
24/3/21

Total Amount
Received from
2017-18; 2019-20 &
2020-21

Chellur
23/3/2021

P.V. *P.*
23/3/2021

S. S.
23/3/2021

Non Recurring: 1

75,60,000/- &

Recurring: 12,00,000/-

Amount Spent:

K. S.
24/3/21

R. S.
24/3/2021

A. S.
24/3/21

Non Recurring: 65,01,670

Recurring: 6,82,493.44