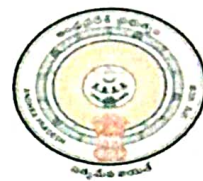


## **D. K. GOVERNMENT COLLEGE FOR WOMEN**

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. 24/12/2019

On Submitted:

It is submitted that Sri K. Joji, Lecturer in Political Science, of this college submitted a letter to sanction as Initial amount of Rs. 45000/- to conduct a Multe Disciplinary National Seminar on Prospects of Tourism Industry and Economic development in India on 2<sup>nd</sup> January 2020.

In this connection the principal is requested whether to draw and Pay Rs. 45000/- to the department of History, Economics and Political Science to conduct above National Seminar 02/01/2020 and permission to issue a cheque in name of Sri. K.Joji, Lecturer in Political Science. The Budget proposal copy is also enclosed.

For orders please:

Sr.Asst.

Supt.

*PS*  
AO. 24.12

*AO*  
Principal. 24.12.19



*[Signature]*  
Principal  
D.K.Govt. College for Women (A)  
NELLORE.



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

Head - 35

| Budget Head                       | Department-<br>Nim allocation  | Amount-<br>Spent in Rs.<br>with check no<br>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<br>amount-spent-         | 34,99,639 / -                                                                                                                                       |
| Computers &<br>Xerox<br>Machinery | JKG                            | 24,904 / 259311 / 15-2-2021                                                                                                                         |
|                                   | CoE                            | 2,59,116 / 259333 / 30-10-2020                                                                                                                      |
|                                   | Computer Science<br>Department | <del>4,96,665</del><br>4,96,665 / 259355 / 9-3-2021<br>4,95,684 / 259356 / 9-3-2021<br>4,89,986 / 259357 / 9-3-2021<br>6,99,800 / 259358 / 9-3-2021 |
|                                   | 1 of 7                         |                                                                                                                                                     |



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

Total Amount Received under the Head 37  
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    |
|                                             | BNL Internet Charges       | 25,039       | 259337/11-12-2020   |

|     |                                                   |                                                               |                           |                                      |
|-----|---------------------------------------------------|---------------------------------------------------------------|---------------------------|--------------------------------------|
| 135 | Internet<br>Services and<br>electrical<br>repairs | BSNL Internet<br><del>charge</del> charges                    | 3,014                     | 259339/<br>14-12-2020                |
|     |                                                   | Srilakshmi<br>Narasimha<br>traders for<br>electrical<br>works | 4,900                     | 259340/<br>19-12-2020                |
|     |                                                   | Network<br>Connection<br>for online<br>classes                | 2795<br>2995              | 259331/6-11-2020<br>259330/6-11-2020 |
|     |                                                   | Internet<br>charges                                           | <del>14895</del><br>14895 | 259327/<br>21-10-2020                |
|     |                                                   | Surge Computers<br>Internet Installation                      | 35,550                    | 259345/<br>8-1-2021                  |
|     |                                                   | BSNL Internet<br>charges                                      | 21491                     | 259346/<br>19-1-2021                 |
|     |                                                   | Srilakshmi<br>Narasimha<br>traders for<br>Electrical repairs  | 5,055                     | 259348/30-1-2021                     |
|     |                                                   | BSNL Internet<br>charges                                      | 8,321                     | 259352/<br>9-2-2021                  |
|     |                                                   | Srilakshmi Narasimha<br>Traders for electrical                | 13,18                     | 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                                 |           | 259342     | 21-12-2020 |
|                            | Cartridge refilling and repairs                  | 12780     | 259340     |            |
|                            |                                                  | 4,900     | 19-12-2020 |            |
|                            | Srivani Printing for printing charges            | 6,825     | 259341     | 19-12-2020 |
|                            | Web Site Maintenance                             | 18000     | 259343     | 28-12-2020 |
|                            | Madina Computers Cartridge refilling and repairs | 4,850     | 259347     | 30-1-2021  |
|                            | Total                                            | 1,10,785  |            |            |
| ⑤ Enrichment of Teachers   | History and Political Science Workshop           | 45000     | 259206     | 24-12-2019 |
|                            | Science Workshop                                 | 15000     | 944931     | 14-10-2019 |
|                            | IPR Workshop                                     | 14535     | 944932     | 25-10-2019 |
|                            | JKE Education Skill foundation                   | 23,604.72 | 259332     | 6-11-2020  |
|                            |                                                  |           |            |            |

|                                            |                              |                         |                     |
|--------------------------------------------|------------------------------|-------------------------|---------------------|
| ⑤ Enrichment of Teachers                   | Zoom Webinar                 | 6,012                   | 259349 / 5-2-2021   |
| Total                                      | 1,19,211.72                  |                         |                     |
| 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 Enterprises Books      | 22400 + 472 (Rtgs)      | 259344 / 6-1-2021   |
|                                            | Journal Renewals             |                         |                     |
| Total amount                               |                              | 64845.36                |                     |
| ⑦ Internet Services and Electrical Repairs | BSNL Internet                | 14,907                  | 259359 / 19-3-2021  |
| ⑧ Total amount                             |                              | 147971 + 14907 = 162878 |                     |
|                                            |                              | 5 of 7                  |                     |



# Recurring

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

Total Amount

Spent: ~~6,504,572.08~~ - 5,86,902.44/-

Balance: ~~4,26,427.92~~ - 5,17,097.56/-

*[Signature]*

Heads At the Department:-

22.03.2021

Gavale

22/3/2021

*[Signature]*  
23/3/21

*[Signature]*  
24/3/21

Total Amount

Received from  
2017-18; 2019-20 &

2020-21

*[Signature]*  
23/3/2021

Non Recurring:

75,60,000/- &

Recurring: 12,00,000/-

P.V. *[Signature]*  
22.3.2021

*[Signature]*  
22/3/2021

Amount Spent:

*[Signature]*  
22/3/21

Non Recurring: 65,01,670

*[Signature]*  
24/03/2021

Recurring: 6,82,493.44

*[Signature]*  
24/3/21



The CPE committee of the college for the academic year 2021-22 is constituted with following members.

1. Dr. D. Gudi - chairman
2. Sri A.V. Ramasa Rao - convener
3. Dr. K. Chandrasekhar Reddy - member
4. Dr. Ch. Krishnamurthy
5. Dr. Md. Mahboob
6. Dr. Ch. Chenchuramach
7. Smt. D. Surendra
8. Dr. K. Surama
9. Dr. P. Victoria Rani
10. Dr. C. Kala Priya
11. Dr. T. Sri Ranjani
12. Smt. K. Sai Sudha
13. Sri K. Tej
14. Smt. M. Lakshmi Prasanna
15. Smt. B. Vidyullakha
16. Smt. S. Falkisammirisa Begum
17. Sri S. Surendra.



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