

RF-13
2018-19

(28)

GOVERNMENT COLLEGE FOR MEN (AUTONOMOUS)



KADAPA - 516 004

NAAC Re-Accredited at 'B' under cycle II

Dr. N. Subbanarasaiah, M.Com., Ph.D.,
PRINCIPAL

(O) 08562-244422
(O) 9948121705

College Website: www.gcmkadapa.com
JKC E-mail: kadapa.jkc@gmail.com



Office Note Submitted

RC No.Adl.Spl.Fee./2018-19. Dt.02.07.2018

Sub: GOVT. COLLEGE for Men (Autonomous), Kadapa –Towards Payments of
T.A. D.A. to Dr.N.Subba Narasaiah, Principal, & Dr.C. Narasimha Rao,
Lecturer in Zoology - Regarding.

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The following bill is pending against the college work, the bill settled for the year
2018 – 2019. The expenditure is as mentioned below.

Sl. No.	Expenditure details	Bill No. & Date	TOTAL	Cheque No. & date
1	Towards Payment of T.A. D.A to Dr.N.Subba Narasaiah, Principal Govt. College for Men (A), Kadapa. T.A. D.A. to attend the RUSA Meeting at Office of the Commissioner of Collegiate Education .A.P. Vijayawada, on 08-06-2018.Amount Rs.2,900/-	T.A. D.A. claim form of Dr.N.Subba Narasaiah, Principa, Govt. College for Men (A), Kadapa.	2,900/-	639471 Dt.2-7-18
2	Towards Payment of T.A. D.A to Dr.C.Narasimha Rao, Lecturer in Zoology, Govt. College for Men (A), Kadapa. T.A. D.A. to attend the RUSA Meeting at Office of the Commissioner of Collegiate Education .A.P. Vijayawada, on 08-06-2018.Amount Rs.2,600/-	T.A. D.A. claim form of Dr.C. Narasimha Rao, Lecturer in Zoology Govt. College for Men (A), Kadapa.	2,600/-	IV Budget 2018-19 on 28.06.18 639472 Dt.2-7-18
Total			5,500/-	

Rs. 5,500/- (Rupees Five thousand Five hundred only)

Hence the Principal may kindly be permitted to draw Rs. 5,500/- (Rupees Five thousand Five hundred only) for above said expenditure. The expenditure is met from the collections of Additional Special Fee funds for the year 2018 – 2019.

For Favorable Orders please

KPS 21/7/18
Junior Asst.

02.7.18
Superintendent

Principal

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RF-19
2018-19

GOVERNMENT COLLEGE FOR MEN (AUTONOMOUS)

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Office Note Submitted

RC No.Adl.Spl.Fee./2018-19. Dt.20.07.2018

Sub: GOVT. COLLEGE for Men (Autonomous), Kadapa –Towards Payments of
T.A. D.A. to Dr.N.Subba Narasaiah, Principal, & Dr.C. Narasimha Rao,
Lecturer in Zoology - Regarding.

@@@@@

The following bill is pending against the college work, the bill settled for the year
2018 – 2019. The expenditure is as mentioned below.

Sl. No.	Expenditure details	Bill No. & Date	TOTAL	Cheque No. & date
1	Towards Payment of T.A. D.A to Dr.N.Subba Narasaiah, Principal Govt. College for Men (A), Kadapa. T.A. D.A. to attend the RUSA Meeting at Office of the SPD, RUSA, Gollapudi .A.P. Vijayawada, on 12-07-2018. Amount Rs.2,900/-	T.A. D.A. claim form of Dr.N.Subba Narasaiah, Principa, Govt. College for Men (A), Kadapa.	2,900/-	616656 Dt.20-7-18
2	Towards Payment of T.A. D.A to Dr.C.Narasimha Rao Lecturer in Zoology, Govt. College for Men (A), Kadapa. T.A. D.A. to attend the RUSA Meeting at Office of the SPD, RUSA, Gollapudi.A.P. Vijayawada, on 12-07-2018. Amount Rs.2,600/-	T.A. D.A. claim form of Dr.C. Narasimha Rao, Lecturer in Zoology Govt. College for Men (A), Kadapa.	2,600/-	616657 Dt.20-7-18
Total			5,500/-	

Rs. 5,500/- (Rupees Five thousand Five hundred only)

Hence the Principal may kindly be permitted to draw Rs. 5,500/- (Rupees Five thousand Five hundred only) for above said expenditure. The expenditure is met from the collections of Additional Special Fee funds for the year 2018 – 2019.

For Favorable Orders please

KPS
20/7/18
Junior Asst.

20/7/18
Superintendent

Principal
20/7/18

(21)

(39)

RF-23
2018-19**GOVERNMENT COLLEGE FOR MEN (AUTONOMOUS)****KADAPA - 516 004**

NAAC Re-Accredited at 'B' under cycle II

Dr. N. Subbanarasaiah, M.Com., Ph.D.,

PRINCIPAL

(O) 08562-244422
(O) 9948121705College Website: www.gcmkadapa.com
JKCE-mail: kadapa.jkc@gmail.com**Office Note Submitted**RC No.Adl.Spl.Fee./2018-19. Dt.07.08.2018

Sub: GOVT. COLLEGE for Men (Autonomous), Kadapa –Towards Payments of T.A. D.A. to Dr.N.Subba Narasaiah, Principal, & Dr.G. Koteswaraiah, Lecturer in Psychology - Regarding.

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The following bill is pending against the college work, the bill settled for the year 2018 – 2019. The expenditure is as mentioned below.

Sl. No.	Expenditure details	Bill No. & Date	TOTAL	Cheque No. & date
1	Towards Payment of T.A. D.A to Dr.N.Subba Narasaiah, Principal Govt. College for Men (A), Kadapa. T.A. D.A. to attend the State level Workshop on NAAC for Principals & IQAC Coordinators at SRR & CVR Govt.Degree College(A) Vijayawada, on 03-08-2018. Amount Rs.2,900/-	T.A. D.A. claim form of Dr.N.Subba Narasaiah, Principa, Govt. College for Men (A), Kadapa.	2,900/-	616664 Dt.8-8-18
2	Towards Payment of T.A. D.A to Dr.C.Narasimha Rao Lecturer in Zoology, Govt. College for Men (A), Kadapa. T.A. D.A. to attend the State level Workshop on NAAC for Principals & IQAC Coordinators at SRR & CVR Govt.Degree College(A)Vijayawada, on 03-08-2018. Amount Rs.2,600/-	T.A. D.A. claim form of Dr.G. Koteswaraiah, Lecturer in Psychology Govt. College for Men (A), Kadapa.	2,600/-	616666 Dt.8-8-18
Total			5,500/-	

Rs. 5,500/- (Rupees Five thousand Five hundred only)

Hence the Principal may kindly be permitted to draw Rs. 5,500/- (Rupees Five thousand Five hundred only) for above said expenditure. The expenditure is met from the collections of Additional Special Fee funds for the year 2018 – 2019.

For Favorable Orders please14/8/18
Junior Asst.14/8/18
Superintendent14/8/18
Principal

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2018-19

31 49

GOVERNMENT COLLEGE FOR MEN (AUTONOMOUS)



KADAPA - 516 004

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Office Note Submitted

RC No.Adl.Spl.Fee./2018-19. Dt.07.09.2018

Sub: GOVT. COLLEGE for Men (Autonomous), Kadapa –Towards Payments of T.A. D.A. to Dr.N.Subba Narasaiah, Principal, & Dr. C . Narasimha Rao, Lecturer in Zoology - Regarding.

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The following bill is pending against the college work, the bill settled for the year 2018 – 2019. The expenditure is as mentioned below.

Sl. No.	Expenditure details	Bill No. & Date	TOTAL	Cheque No. & date
1	Towards Payment of T.A. D.A to Dr.N.Subba Narasaiah, Principal Govt. College for Men (A), Kadapa. T.A. D.A. to attend the Coordination meeting of RUSA at Diechmann Hall, ANU Campus,Guntur on 06-09-2018. Amount Rs.2,900/-	T.A. D.A. claim form of Dr.N.Subba Narasaiah, Principa, Govt. College for Men (A), Kadapa.	2,900/-	638506 Dt.7-9-18
2	Towards Payment of T.A. D.A to Dr.C.Narasimha Rao Lecturer in Zoology,Govt. College for Men (A), Kadapa. T.A. D.A. to attend the Coordination meeting of RUSA at DiechmannHall, ANU Campus, Gunturon06-09-2018 . Amount Rs.2,600/-	T.A. D.A. claim form of Dr.C. Narasimha Rao, Lecturer in Zoology Govt. College for Men (A), Kadapa.	2,600/-	638507 Dt.7-9-18
Total			5,500/-	

Rs. 5,500/- (Rupees Five thousand Five hundred only)

Hence the Principal may kindly be permitted to draw Rs. 5,500/- (Rupees Five thousand Five hundred only) for above said expenditure. The expenditure is met from the collections of Additional Special Fee funds for the year 2018 – 2019.

For Favorable Orders please

Kpsd 7/9/18
Junior Asst.

7/9/18
Superintendent

Principal 7/9/18

33

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2018-19

GOVERNMENT COLLEGE FOR MEN (AUTONOMOUS)**KADAPA - 516 004**

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PRINCIPAL



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**Office Note Submitted**RC No.Adl.Spl.Fee./2018-19. Dt.28.09.2018

Sub: GOVT. COLLEGE for Men (Autonomous), Kadapa –Towards Payments of
T.A. D.A. to Principal , Lecturers, Banner & Electrical Goods - Regarding.

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The following bill is pending against the college work, the bill settled for the year
2018 – 2019. The expenditure is as mentioned below.

Sl. No.	Expenditure details	Bill No. & Date	TOTAL	Cheque No. & date
1	Towards Payment of T.A. D.A to Dr.N.Subba Narasaiah, Principal Govt. College for Men (A), Kadapa. T.A. D.A. to attend the One day work shop on"THE PREPARATION OF NIRF – 2019" at SRR & CVR Govt.Degree College(A),Vijayawada,Krishna (Dt)on 18-09-2018. Amount Rs.2,675/-	T.A. D.A. claim form of Dr.N.Subba Narasaiah, Principa, Govt. College for Men (A), Kadapa.	2,675/-	638515 28-9-18
2	Towards Payment of T.A. D.A to Smt.N.SivaParvathi, Lecturer in History Govt. College for Men (A), Kadapa. T.A. D.A. to attend the One day work shop on"THE PREPARATION OF NIRF – 2019" at SRR & CVR Govt.Degree College(A),Vijayawada,Krishna (Dt)on 18-09-2018. Amount Rs.2,450/-	T.A. D.A. claim form of Smt.N. Siva Parvathi, Lecturer in History Govt. College for Men (A), Kadapa.	2,450/-	638514 28-9-18
3	Towards Payment of T.A. D.A to Smt.P.Kalpana, Lecturer in Bio-Techonology Govt. College for Men (A), Kadapa. T.A. D.A. to attend the One day work shop on"THE PREPARATION OF NIRF – 2019" at SRR & CVR Govt.Degree College(A),Vijayawada,Krishna (Dt)on 18-09-2018.Amount Rs.2,450/-	T.A. D.A. claim form of Smt.P.Kalpana, Lecturer in Bio-Techonology Govt. College for Men (A), Kadapa.	2,450/-	638513 28-9-18
4	To wards Payment of 6x3 Size Banner at Yuva Designers & Printers 5/497,Chennur Bus Stand, Kadapa.	Bill No.737,Dt.27/09/2018	250/-	638516 28-9-18
5	Parches of Electrical Goods at Blue StarAgencies,2/315,SFS Street,Kadapa.	Bill No.564,Dt.28-09-2018	9,367/-	638517 28-9-18
Total			17,192/-	

Rs. 17,192/- (Rupees Seventeen thousand One hundred and Ninety Two only)

Hence the Principal may kindly be permitted to draw Rs. 17,192/- (Rupees Seventeen thousand One hundred and Ninety Two only) for above said expenditure. The expenditure is met from the collections of Additional Special Fee funds for the year 2018 – 2019.

For Favorable Orders please

28/9/18
Junior Asst.

Superintendent

Principal

69

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RF-69

2018-19

GOVERNMENT COLLEGE FOR MEN (AUTONOMOUS)**KADAPA - 516 004**

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PRINCIPAL

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(O) 9948121705College Website: www.gcmkadapa.com
JKC E-mail: kadapa.jkc@gmail.com**Office Note Submitted**Rc. No. Adl. Spl. Fee. / 2018 - 2019, Dt 26.02.2019

Sub: GOVT. COLLEGE for Men (Autonomous), Kadapa – Towards Payment of Expenses incurred against the college work –Reg.

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The following bills are pending against the college work, the bills settled for the year 2018 – 2019 The expenditure is as mentioned below.

Sl. No.	Expenditure details	Bill No. & Date	TOTAL	Cheque No. & date
1	Towards Payment of Students Feedback on Curriculum Proforma-1 Printing Charges & Rubber Stamps at S.K.Printers, Rahamathulla Street, Kadapa.	Bill No.124, Dt.18/02/2019 Rs.1300/- Bill No.127, Dt.20/02/2019 Rs.300/-	1600/-	
2	Towards Payment of T.A. D.A to Dr.P.V.KrishnaReddy, Lecturer in Botany. Govt. College for Men (A), Kadapa. T.A. D.A. to attend Prathibha Awardees at Ongole on 15.10.2018.	T.A. D.A. claim form of Dr.P.V.KrishnaReddy, Lecturer in Botany, Govt. College for Men (A), Kadapa.	1650/-	000017 21/3/19
3	Towards Payment of T.A. D.A to Dr.S.Nagendra, Lecturer in Mathematics. Govt. College for Men (A), Kadapa. T.A. D.A. to attend Workshop at Hyderabad on 04.02.2019.	T.A. D.A. claim form of Dr.S.Nagendra, Lecturer in Mathematics, Govt. College for Men (A), Kadapa.	2300/-	
4	Towards Payment of T.A. D.A to Dr.S.Nagendra, Lecturer in Mathematics. Govt. College for Men (A), Kadapa. T.A. D.A. to attend Training Programme at Hyderabad on 13.02.2019.	T.A. D.A. claim form of Dr.S.Nagendra, Lecturer in Mathematics, Govt. College for Men (A), Kadapa.	2300/-	
Total			7,850/-	

Rs7,850/- Rupees Seven Thousand Eight Hundred and Fifty only.

Hence the Principal may kindly be permitted to draw Rs7,850/- Rupees Seven Thousand Eight Hundred and Fifty only above said expenditure. The expenditures meet from the Restructured Fee funds during the year 2018 – 2019.

For Favorable Orders please

KPSA
26/2/19
Junior Asst.

36
02.02.19
Superintendent

Principal

2/3/19

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RF-47

2018-19

GOVERNMENT COLLEGE FOR MEN (AUTONOMOUS)



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Office Note Submitted

RC No.Adl.Spl.Fee./2018-19. Dt.13.11.2018

Sub: GOVT. COLLEGE for Men (Autonomous), Kadapa –Towards Payments of T.A. D.A. to Principal & Lecturers - Regarding.

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The following bill is pending against the college work, the bill settled for the year 2018 – 2019. The expenditure is as mentioned below.

Sl. No.	Expenditure details	Bill No. & Date	TOTAL	Cheque No. & date
1	Towards Payment of T.A. D.A to Dr.N.Subba Narasaiah, Principal Govt. College for Men (A), Kadapa. T.A. D.A. to attend the State Level Review & Mentoring of colleges for A &A/Library as learning resourceVis A & Vis A Conducted by CCE at Andhra Loyola College(A),Vijayawada on 12-11-2018.	T.A. D.A. claim form of Dr.N.Subba Narasaiah, Principa, Govt. College for Men (A), Kadapa.	3,025/-	640854 13-11-2018
2	Towards Payment of T.A. D.A to Sri.S.Nagendra,Lecturer in Maths Govt. College for Men (A), Kadapa. T.A. D.A. to attend the State Level Review & Mentoring of colleges for A &A/Library as learning resourceVis A & Vis A Conducted by CCE at Andhra Loyola College(A),Vijayawada on 12-11-2018.	T.A. D.A. claim form of Sri.S.Nagendra, Lecturer in Maths, Govt. College for Men (A), Kadapa.	2,500/-	640858 14-11-2018
3	Towards Payment of T.A. D.A to Smt.P.Kalpana Lecturer in Bio-Techonology, Govt. College for Men (A), Kadapa. T.A. D.A. to attend the Dr.N.Subba Narasaiah, Principal Govt. College for Men (A), Kadapa. T.A. D.A. to attend the State Level Review & Mentoring of colleges for A &A/Library as learning resourceVis A & Vis A Conducted by CCE at Andhra Loyola College(A),Vijayawada on 12-11-2018.	T.A. D.A. claim form of Smt.P.Kalpana Lecturer in Bio-chonology Govt. College for Men (A), Kadapa.	2,500/-	640859 14-11-2018
Total			8,025/-	

Rs. 8,025/- (Rupees Eight thousand and Twenty Five only)

Hence the Principal may kindly be permitted to draw Rs. . 8,025/- (Rupees Eight thousand and Twenty Five only) for above said expenditure. The expenditure is met from the collections of Additional Special Fee funds for the year 2018 – 2019.

For Favorable Orders please

kpsd
13/11/18
Junior Asst.

13.11.18
Superintendent

Principal 14/11

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RF- 42

2018-19

GOVERNMENT COLLEGE FOR MEN (AUTONOMOUS)

KADAPA - 516 004

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PRINCIPAL

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Office Note Submitted

RC No.Adl.Spl.Fee./2018-19. Dt.12.10.2018

Sub: GOVT. COLLEGE for Men (Autonomous), Kadapa -Towards Payments
of T.A. D.A. to Principal - Regarding.

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The following bill is pending against the college work, the bill settled for the year
2018 - 2019. The expenditure is as mentioned below.

Sl. No.	Expenditure details	Bill No. & Date	TOTAL	Cheque No. & date
1	Towards Payment of T.A. D.A to Dr.N.Subba Narasaiah, Principal Govt. College for Men (A), Kadapa. T.A. D.A. to attend the Zonal Level Review Meeting at SRR & CVR Govt.Degree College(A),Vijayawada on 05-10-2018.	T.A. D.A. claim form of Dr.N.Subba Narasaiah, Principal, Govt. College for Men (A), Kadapa.	3,025/-	638521 12-10-2018
Total Rs.			3,025/-	

Rs. 3,025/- (Rupees Three thousand and Twenty Five only)

Hence the Principal may kindly be permitted to draw Rs.3,025/- (Rupees Three thousand and Twenty Five only) for above said expenditure. The expenditure is met from the collections of Additional Special Fee funds for the year 2018 - 2019.

For Favorable Orders please

KPSK 12/10/18
Junior Asst.

RA 12.10.18
Superintendent

Principal 12/10