

# **KVR GOVT. COLLEGE FOR WOMEN (A), KURNOOL**

**Hostel Expenditure-Internal Audit-2019-2020**

**&**

**Hostel Committee Resolutions 2015-2020**

<b>S.No.</b>	<b>Name of the item</b>	<b>Page No.</b>
1	Hostel Mess Expenditure & Audit-2019-2020	1-22
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Establishment - Expt Register

From JUNE/2019 - To -

To,

The Principal & Warden  
K.V.R.G.C.W (A) Hostel.  
Kurnool.

Respected Madam,

Sub: Opening of a Separate Establishment Register for  
Hostel Purpose - req- reg.

We request you to permit to open a separate monthly  
Establishment Register for Hostel, during this year 2019-2020.

The book in Contains pages from 01 To- 168.

Thanking you Madam,

Yours faith fully,

L.V. Shobha Rani  
DEPUTY WARDEN

Asst. Deputy Warden.

G. Girija Rani  
①. Smt. G. Girija Rani 25/9/19

B. V. V.  
②. Smt. B. Vedavathi 25/9/19

Accounts Maintenance of Staff, Mess charges,  
Hostel Employees Salaries D.F.C. Contributions Books etc.

Sri. Dr. K. Mahabob Basha Igl. Dr. B. V. V.

Smt. L.V. Shobha Rani L.V. Shobha Rani

Smt. Dr. B. Parimaladevi b. parimaladevi

8 JUNE/2019

Phynail, Acid & Bleaching powder etc.	3600 = 00
Vignana Soochika [Monthly Books]	7000 = 00
Plumber Materials	19645 = 00
Medicines	1865 = 00
Miscellaneous	56567 = 00
Hostel Employers Salaries for [Jun/19]	196700 = 00
Cultivation Through organic farming, Vegetables	20,000 = 00
K.M.C. Water charges	1804 = 00
TOTAL	<u>3,07,181 = 00</u>

1. Smt. L. V. Shobha  
DEPUTY WARDEN  
Assf Deputy Warden

2. Smt. G. Girija Rani      G. Girija Rani

3. Smt. B. Vedavathi      B. Vedavathi

Accounts - Maintenance of Hostel Employers Salaries, D.F. Cash Receipts etc.:

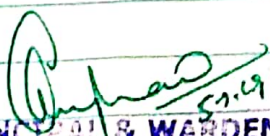
D. N. Bashe

1. Sri Dr. K. Mahaboub Bashe

2. Smt. L. V. Shobha Rani

3. Smt. Dr. B. Parimaladevi

1. D. Swarna III HSC Room no-39 Health Secretary
2. P. Balakrishna III B2C (E/M) Room no: 70 Health Secretary
3. P. Divya Vani III B.A (A.E) Room No:- 40 worker secretary
4. G. Madhavi III Biotech Room NO:-23 Study Secretary
5. D. Manalha Devi III Biotech Room no -24 cleaning Secretary
6. L. Krishnaveni III BA (RD) Room No: 41 Vegetable Secretary
7. G. Lekshmi III BA (H.E.P) Room NO=68 Gas Secretary
8. Y. Sherani III B2C (E/M) Room NO: 73 Vegetable Secretary
9. A. Chandrakalathi II MPCs R.No: 17. Vegetable Secretary
10. B. Narasamma III MPC R.No: 11 Strength Secretary
11. D. Saiharshitha III B2C R.No: 75 veg secretary
12. G. Madhavi III MPC Room: 11 Store Secretary
- D. Nagaleni IV B2C R.No: 70 worker secretary
- K. Shantha Laxmi III MPCs R.No: 37 (Electric)
- G. Aswani III BA (CA) R.No: 41 (Electric)
- C. Sujya III MPCs R.No: 38 General Secretary
- D. Sandhya Rani III MPCs Room No: 38 [Store Secretary]

  
 PRINCIPAL & WARDEN  
 K.V.R. Govt. College for Women  
 Hostel (A)  
 KURNOOL.

22 JULY/2019

ESI Expdt	=	6 160 = 00
((R & B) Civil Cent) Civil Work Expdt	=	41 7036 = 00
Chulmuki Monthly Magazine	=	1600 = 00
R.M.C. Water Charges	=	2706 = 00
Indonesian Applications Printing Charges Stationery	=	28549 = 00
Misc	=	6090 = 00
Vignana Soochika Monthly Magazine	=	7000 = 00
Purchasing Electrical goods	=	38 630 = 00
Cultivation Through The organic farming Vegetables	=	20 000 = 00
Hostel Employees Salaries [for July/19]	=	2 23 313 = 00
	Total =	<u>75 1084 = 00</u>

A. V. Kharolke  
DEPUTY WARDEN 28/8/19

Asst Dy Wardens:

1. Smt. G. Girija Rani

G. Girija Rani  
28/8/19

2. Smt. B. Vedavati.

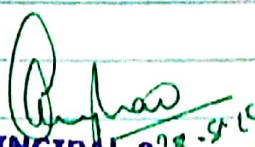
B. Vedavati  
28/8/19

Hostel Accounts Maintenance of Hostel Committee members

1. Smt. K. Mahaboub Basha. K. Mahaboub

2. Smt. L.V. Shobha Rani L.V. Shobha Rani

3. Smt. Dr. B. Parimala devi.

  
PRINCIPAL & DEPUTY WARDEN  
K.V.R. Govt. College for Women  
Hostel (A)  
KURNOOL. 22/11/19

C. Suresha	III MPCB	R. NO: 38	General secretary
1. P. Swarna	III HSE	Room no-39	Healths secretary
2. D. Balakumara	III BZC elm	Room no: 70	Health secretary
3. P. Dina vani	III B.A (A.E)	Room No:- 40	worker secretary
4. G. Madhavi	III Biotech	Room no: 23	Study secretary
5. D. Mamatha Devi	III - Biotech	Room no - 24	Cleaning secretary
6. L. Krishnaveni	III BA (RD)	Room NO: 41	vegetable secretary
7. G. Lekshita	III BA (H.E.P)	Room NO=68	Gen secretary
8. Y. Dharami	III B.ZC (elm)	Room No: 73	vegetable secretary
9. A. Chandrabavathi	III MPCB	R. NO: 17.	Vegetable Secretary
10. B. Narasamma	III MPC	R. NO: 11	Strength secretary
11. M. Nandhini	III BZC (EIM)	R. N: 73	Cultural secretary
12. D. Sankarshita	III BZC (EIM)	R. NO: 75	vegetable secretary
13. G. Madhavi	III MPC elm	R. NO: 11	stor secretary
14. Naguleni S	III BZC (EIM)	R. No: 70	[worker secretary]
15. K. Shanthi Laxmi	III MPCB	R. NO: 37	(Electric)
16. G. Aswani	III BA (CA)	R. NO: 41	(Electric)
D. Sandhya Rani	III MPCB	Room NO: 38	[Store secretary]



5.H.P. Ele. Motor Rewinding Charges -	8860 -
Miscellaneous expdt	13270 -
(R&B) Civil Contractor Work " "	228004 -
Medicines (Purchase) " "	<del>2458 -</del> 9457 - 60
Daily News Papers 523+664=1187/.	1187 -
Stone Crusher Charges - " "	9000 -
Organic farming (Vegetables) " "	20000 -
Printing charges of Mess-Receipt Books "	9000 -
Phynail, Acid, Bleaching Powder etc "	5000 -
Hostel Employes Salaries for Aug/19 -	219710 -
	<del>575,824</del> +
	<del>515,825</del> 2019
TOTAL =	<u>516,489 -</u>

L. V. Sheshna  
DEPUTY WARDEN 20/9/19

Asst. Deputy Warden.

1. Smt. G. Girija Rani G. Girija Rani

2. Smt. B. Vedavathi B. w 21/9/19

- C. Supriya III MPCS General secretary R.No:38
- G. Likkitta III BA(H.E.D) Gas secretary. Room=68
- Y. Dharani IV B2C(E.M) Vegetable Secretary Room No:73
- P. Sinyavani III B.A(A.E) Worker secretary Room No:-40
- A. Chandrakalavathi III MPCS. Vegetable Secretary Room, No:17.
- B. Narasamma III mpc Strength secretary Room No:-11
- M. Nandhini III B2C(E.M) (Cultural) secretary. Room:-73
- D. Srikarshitha III B2C(T.M) veg. secretary Room No:75
- G. Medhavi III mpc E.M. Secretary Room No:11
- Nagalini K IV B2C(E.M) Worker secretary R.No:70
- K. Shankalaxmi III MPCS Electric secretary R.No:37
- G. Aswani III BA(EA) Electric secretary R.No:41
- D. Sandhya Rani III MPCS [Store secretary] Room No:38
- K. Sreedevi III MPCS (Gry) secretary Room No:16.

Accounts Maintainers of Hostel Committee members.

1. Sri. Dr. K. Mahabub Basha.

*[Signature]*

2. Smt. L.V. Shobha Rani

L.V. Shenobha  
20/9/19

3. Smt. B. Parimala Devi

*[Signature]*  
20/9/19

PRINCIPAL & WARDEN  
K.V.R. Govt. College for Women  
Hostel (A)  
KURNOOL.

JEW

20/9/19

48  
SEPTEMBER / 2019.

(R & B) Civil Contractor Work order =	142080 -
Miscellaneous expdt =	4059 -
Phygnal, Acid & Bleaching powder =	3400 -
Electrical goods =	41245 -
Vignana Soodika =	14000 -
Plumber work =	700 -
Hotel Employees Salaries for Sept/19 =	206536 -
organic farming (Vegetables) =	20000 -

TOTAL = 4,32,020 -

L. V. Shankar Di

Smt. L.V. Shobha Devi  
DEPUTY WARDEN

Asst. Deputy Warden.

1. Smt. G. Girija Rani

G. Girija Rani.

2. Smt. B. Vedavathi

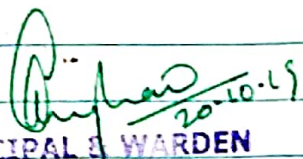
B. Vedavathi

Accounts Maintainers of Hostel Committee members.

1. Sri. Dr. K. Mahabub Basha. DC - 01. Basha

2. Smt. L.V. Shobha Rani L.V. Shobha

3. Smt. DR. B. Parimala devi.

  
20-10-19  
PRINCIPAL & WARDEN  
K.V.R. Govt. College for Women  
Hostel (A)  
KURNOOL 19/10/19

JBW

C. Supaja III MPCS (General secretary)

T. Shiva Rani III<sup>rd</sup> Bio-Chemistry  
(Gas secretary)

G. Lakshmi III<sup>rd</sup> B.A (H.E.D)  
(Gas secretary)

Y. Dhara III<sup>rd</sup> B.L.C (E.M) (Vegetable)

P. Divyavani III B.A (E) (work case)

A. Chandakalevathi III MPCS  
(Vegetable Secretary)

B. Narasamma III mpc  
(Strength secretary)

M. Nandhini III<sup>rd</sup> B.L.C (E.M)  
(Cultural secretary)

D. Sriharshitha III B.L.C T.M  
(veg secretary)

G. Madhavi III mpc E.M  
(Store Secretary)

Nagalenik III B.L.C (E.M)  
(work secretary)

K. Shastha Laxmi III MPCS  
(Electric secretary)

G. Aswani III B.A (CA)  
(Electric secretary)

D. Sandhya Rani III MPCS (Store secretary)

58  
OCTOBER / 2019

Miscellaneous expdt = 2654 = 00  
Phynail, Acid & Bleaching Powder = 3400 = 00  
Municipal Water Service cleaning & Repair charges: 20673 = 00  
(R & B) Civil Cont. Plumber work expdt = 28982 = 00  
Stationery = 791 = 00  
Hostel Employees Salaries and  
Security Guards Mess allowance for  
'Dussehra' Holidays, including in  
this Oct/19 Salaries bill. } 197123 = 00  
Festival Advance for 16 members = 74000 = 00

TOTAL = 3,27,623 = 00

N. V. Shenobha

Smt. N. V. Shenobha Rani  
DEPUTY WARDEN

Asst Deputy Warden.

1. Smt. G. Girija Rani G. Girija Rani

2. Smt. B. Vedavathi B. Vedavathi

*[Faint, illegible handwritten text]*

Accounts maintenance of Hostel Committee members

1. Sri. Dr. H. Mahabadi Bashe. Dr. B. V. Bashe

2. Sri. K. V. Shobha Rani. K. V. Shambha Rani

3. Sri. Dr. B. Parvatha devi.

*[Handwritten signature in green ink]*

PRINCIPAL & WARDEN  
K.V.R. Govt. College for Women  
Hostel (A) Kurnool.

GHW

1

- |   |                  |                           |             |                     |
|---|------------------|---------------------------|-------------|---------------------|
| 2 | y. Sumanalekha   | II B.A(GA)                | Room No-11  | General Secretary   |
| 3 | k. Sreevani      | III MPCs                  | Room No-116 | Gas Secretary       |
| 4 | P. Shivamma      | III MPC                   | Room no:09  | mess Secretary      |
| 5 | L. Krishnaveni   | III <sup>rd</sup> B.A(RD) | Room No:41  | Vegetable Secretary |
| 6 | K. Prastha Laxmi | III MPCs (E119)           | Room No:37  | Electric Secretary  |
| 7 | M. Shirisha      | III MPCs                  | Room No:-38 | Snacks Secretary    |



NOVEMBER / 2019.

21

(R & B) Civil Contractor Work	- 168,140 =	}	343,140 = 00
Sri. B. Chandrasekhar (Civil Cont)	(+)		
Sri B.T. Shanmugam Reddy	- 175,000 =	}	
(letter dt. 24.11.18) (Civil Cont)			

Organic farming Vegetables	-	}	020,000 = 00
Sri. A. Chandrasekhar (cont)			

Hostel Employees Salaries & E.S.I. Contribution -	-	}	221,359 = 00

K.M.C. Water charges	-	00,180.4 = 00
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Vignana Sashika	-	014,000 = 00
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Electrical Materials	-	00,137.0 = 00
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Plumber Materials expdt	-	012,815 = 00
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Miscellaneous expdt	-	010,825 = 00
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TOTAL -	=	<u>6,25,313 = 00</u>
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L.V. Shobha Rani

Smt. L.V. Shobha Rani

DEPUTY WARDEN

Asst Deputy Wardens

1. Smt. G. Girija Rani G. Ganga Rani

2. Smt. B. Veda Vathi. B. Veda Vathi

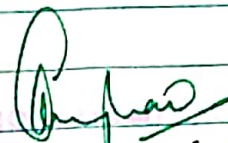
K. SUDANSHI    IIT MPCY [Gen. secretary] Room No 116.

Accounts maintainance of Hostel Committee members:-

1. Sri Dr. K. Mahabob Basha DC, Dr. BEYLA

2. Smt. L.V. Shobha Rani    L.V. Shesolha D.

3. Smt. Dr. B. Parimala Devi.



PRINCIPAL & WARDEN  
K.V.R. Govt. College for Women  
Hostel (A) 9/11/19  
KURNOOL.

Steam [ent]  
Repair  
(Kitchener's)  
Service charges

Purchased  
Electrical Meters  
Ex Amt  
(Water Meter)

Purchased  
Wooden Cols

P.f — 33760 - 5875 = 00 18200 -

TOTAL — = 33760 - 5875 = 00 18200 -

DECEMBER/19.

Steam Cook Repair  
and Service charges } 33760 = 00

Purchase of Electrical Meters.  
(Water Meter) fixed in  
(Guest Rooms) } 5875 = 00

Purchase of Wooden Cols — : 18200 = 00

Vignana Savitika. : 7000 = 00

Phynail Acid, Bleaching Bureau : 5000 = 00

K.M.C. Water Charges — : 1804 = 00

Hostel Employees Salaries for the  
month of Dec/19 } 71639 = 00 (+)  
207380 = 00  
279019 = 00

L.V. Sharda Di

DEPUTY WARDEN

Asst Deputy Wardens

1. Smt. G. Girija Rani. G. Girija Rani

2. Smt. B. Vedavathi. B. V.

Chitana

Phyruat  
Aruce  
Bleaching  
Powder

K.M.C  
charges

Hostel  
Employees  
Subsidy

7000 =  $5000 - 1804 = 207380 -$

7000 -  $5000 - 1804 = 207380 -$

Accounts maintenance of Hostel Committee members.

- 1. Sri Dr. K. Mahabud Basha.
- 2. Smt. L.V. Shobha Rani      L.V. Shankha R.
- 3. Smt. Dr. B. Parimala devi.

JBW

*[Signature]*  
 PRINCIPAL & WARDEN  
 K.V.R. Govt. College for Women  
 Hostel (A)  
 KURNOOL. 9/1/17

Students Secretaries Segments

81

K. Sowari III MPCs Room No-16. Gen (Secretary)  
P. Divya vani III B.A (A.E) Room No-40 worker secretary  
S. Sumanlatha III BA (CA) Room No-41 General secretary  
S. Lakshmi III B.A (H.E.P) Room No-68 Gen secretary  
C. Devi III BA (H.E.P) Room No-68 permission secretary  
E. Narasamma II MPC (Elm) Room No-11 Strength secretary  
B. Pravalika III B2C (Elm) Room No-10 Strength Secretary

JAN / 2020.

Use for GAS - Stores Purchase for f - 3410 = 00  
 Regularities -  
 Cash Counting Machine - 9800 = 00  
 Hostel Employees Salaries : 216302 = 00  
 K.M.C. Water charges - : 902 = 00  
 Vignana Sroochi ka. = 7000 = 00  
~~237414 = 00~~

TOTAL 237414 = 00

Asst Deputy Warden.

1. Smt. G. GirijaRani      G. Giris Nani

2. B. Vedavathi.      B. V. T.

X. Gummalaatha III. B.A (CA) Room No-41 General secretary  
P. Srinja rani III. B.A (A.E) Room No-40 worker secretary  
G. Lakshita III. B.A (H.E.P) Room No-68 Gas secretary  
C. Devi III. BA (H.E.P) Room No-68 permission secretary  
B. Nalasaamma III. Mpc (Elm) Room No!-11 Strength secretary.  
B. Sarallika III. B2C (Elm) Room No!-72 Strength Secretary  
K. Sowasi III. MPCS Room No-76 Gas "

Accounts maintenance of Hostel Commitment

1. Smt. K. K. Shobha Rani J. V. Shesha Devi

2. Smt. Dr. B. Parimala devi.

MESS - Expenditure Register.

From: JUNE/2019 - To -

Hostel Monthly Electricity Bills amounts - Page no. From: 161 - To - 168.



To,  
The Principal & Warden,  
K.V.R.G.C.(W) (A) Hostel,  
KURNOOL.

Respected Madam,

Subj: - Opening of a separate MESS- EXPENDITURE - Register  
for Hostel purpose - reg. reg.:

We request you to permit to open a separate monthly  
MESS- Expenditure Register for Hostel, during this year  
2019 - 2020.

The book in contains pages from 01 - To - 168.

Thanking you Madam.

yours faith fully.

K.V. Shobha Rani  
DEPUTY WARDEN

Asst. Deputy Wardens:

①. Smt. G. Girija Rani 25/7/19

②. Smt. B. Vedavathi 25/7/19

{ Accounts Maintenance of Stock, Mess charges  
Hostel Employees Salaries DFC Cost Receipt Books etc.

Offr. Dir. K. Mahabobu Basti.

①. Smt. K.V. Shobha Rani & V. Shobha Rani

③. Smt. Dr. B. Parimaladevi B. Parimaladevi

8 JUNE-2019

Left over stock (OR) Closing Stock for  
the month of [April/19] B.F in the month  
of JUNE/2019. Ad opening Stock.

Rice	=	101250	=	00
Provisions	←	<del>15778</del>	=	00
		280128	=	00
oil	←	075600	=	00
GAS	=	032500	=	00
MILK	=	025800	=	00
Onions	=	004242	=	00
Vegetables	=	040514	=	00
Evening Snacks	=		=	
Bonigulu	=	007800	=	00
TOTAL	=	567834	=	00

on verification arthematical accuracy of bills and vouchers by Sri Ramanaiah hostel clerk, guest charges collected by Smt. Thirupathamma and attendance details given by the convenor of attendance consolidation committee with leftover Stock committee for June 2019. G. K. Mahabooob Basha convenor of mess A/c's calculated the mess bills of June 2019 as per norms observing by the hostel K.V.R. Govt Degree College for women (A) Kurnool as follows.

opening Stock	Rs.	86,415-86
Add: Expenditure in June 2019		5,67,834-00
		6,54,249-86
less: closing Stock in June 2019		2,98,225-00
		3,56,024-86
Ans: Guest charge		
Total Expenditure		3,56,024-86

No. of days for the month of June 2019: 11,946  
 mess bill per day for the month of June 2019  

$$= \frac{3,56,026-86}{11,946} = 29.80/-$$

mess bill per day Rs. 29.80/-

Electricity charges for the month of June 2019  
 Rs. 74049

No. of Students: 1034.

Electricity charges for the month of June 2019 of  
 each student.

$$= \frac{74049}{1034} = 71.61/-$$

Electricity charges of each student: Rs. 71.61/-

Convenor Signatures

1) K. Sathesh Babu 26.7.19.

2. B. S. 27/7/19.

9. Ind 12/9/19

3. S. 27/7/19

10. Dipu 12/9/19

4. K. S. 27/7/19

11. H. S. 12/9/19

5. S. 12/9/19

12. P. S. 12/9/19

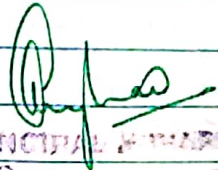
6. V. V. S. 12/9/19

7. S. 12/9/19

8. S. 12/9/19

JBW

N. Umamaheswari	III B.COM (CA)	Accounts Secretary
U. Sumathi	III MPCs	Accounts secretary.
P. Shivamma	III MPC	Mess Secretary
T. Rajeswambai	III B.COM (CA)	Men Secretary
A. Chandrabalavathi	III MPCs	Vegetable secretary.
K. Jaganani	III MPCs	Gas Secretary.
B. Nagesamma	III MPC (Elm)	Strength secretary.
K. Mounika	III MPCs	Worker secretary
S. Sudekha	III B.COM (CA)	Health secretary
J. Geetha	III MPC (Elm)	cleaning secretary.
J. Ambhika	III B.Z.C (T.M)	cleaning secretary
D. Mamatha devi	III Biot	cleaning secretary
G. Sreelatha	III B.Z.C (T.M)	cleaning secretary
K. Mahalakshmi	III B.Z.C (T.M)	cleaning secretary
C. Supriya	III MPCs (G/M)	study secretary
G. Suneetha	III B.COM (CA)	Store secretary.
D. Sindhya Rani	III MPCs	Store secretary.
D. Balachennamma	III B.Z.C (Elm)	Proc & Health secretary
D. Swarna	III HSC	Health Secretary.
P. Divya vani	III B.A (A-E)	(Worker secretary)
K. Nagarani	III B.Z.C	(Worker secretary)
K. Shanthi Laxmi	III MPCs	(Electric Secretary)
G. Aswani	III BA (CA)	Electric secretary)

  
 PRINCIPAL  
 K.V.R. GOVT. ENGINEERING COLLEGE  
 HOSUR (A)  
 KURNOOL

JULY/2019

Left over Stock (or) Closing Stock  
for the month of JUNE/2019, B.F.  
in the month of July/2019  
Add opening Stock -

Rice	:	3 37 500	= 00
oil	—	—	—
Provisions	—	91 000	= 00
Gas	—	89 680	= 00
Milk	—	94 200	= 00
Onions	—	25 057	= 00
Vegetables	—	1 35 527	= 00
Evening Tiffens (Snacks)	=	—	—
Borugulu	—	27 900	= 00
TOTAL	=	<u>8,00,864</u>	= 00

on verification arithmetical accuracy of bills and vouchers by Sri Ramanaiah hostel clerk, guest charges collected by Smt. Thirupathamma and attendance details given by the convenor of attendance consolidation committee with left over stock committee for July 2019.

S.K. Subababu Basha convenor of mess A/Cs calculated the overbills of July 2019 as per the norms observing by the hostel K.V.R. Govt degree college for women (A) Kuruvu as follows.

	RS.
opening stock	2,98,225 = 00
Add: expenditure in July 2019	<u>8,00,864 = 00</u>
	10,99,089 = 00
less: closing stock in July 2019	<u>1,52,573 = 30</u>
	9,46,515 = 70
less: Guest charges	17,390 = 00
Total Expenditures.	<u>9,29,125 = 70</u>

No. of days for the month of July 2019 = 36372  
 Mess bill per day for the month of July 2019

$$= \frac{9,29,125.70}{36372} = 25.54/-$$

Mess bill per day = Rs. 25.54/-

Electricity charges for the month of July 2019.

Rs. 1,08,782/-

No. of students : 1230

Electricity charges for the month of July 2019 of  
 each student =  $\frac{1,08,782}{1230} = 88.44$

Electricity charges of each student Rs. 88/-

#### Convenors members

1) K. Mahalochi Baxhas 14.8.19.

2) B. m. 28/8/19.

11. P. S. 12/9/19.

3) G. G. 28/8/19

L. V. Shonsha 12/9/19

4) 12/9/19

5. V. V. 12/9/19

6. 12/9/19

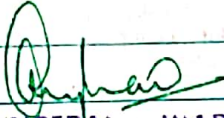
7. 12/9/19

8. 12/9/19

9. 12/9/19

10. H. 12/9/19

N. Umamaheswari	III B.COM (CA)	Room NO : 48 (Accounts)
U. Sumathi	II MPCs	Room NO :- 38 (Accounts).
B. Pravalika	III B2C	Room No :- 75 (Strength)
J. Geetha	III MPC	Room No :- 9 (Cleaning)
A. Chandakalavathi	III MPCs	Room No : 17 (Vegetable)
L. Krishnaveni	III BA ED	Room No : 41 (Vegetable)
P. Sivamma	III MPC	Room No : 9 (Mess)
P. Divya Vani	III B.A (A.E)	Room NO: 40 (worker)
C. Supriya	III MPCs	Room no: 38 (General secretary)
J. Rajeswari Bai	IV B.Com (CA)	Room NO = 49 mess secretary
K. Sravani	III MPCs	Room NO: 16 Gas Secretary
M. Shirisha	III MPCs	Room no: 38 snacks secretary
R. Swarna	IV HSC	Room no - 39 Health secretary
R. Balakumari	IV B2C (EM)	Room no: 70 Health secretary
G. Madhavi	III Biotech	Room no: 23 Study Secretary
D. Mangatha Devi	III - Biotech	Room no - 24 cleaning Secretary
B. Narasamma	III MPC	Room no: 11 Strength Secretary
Nagaveni	IV B2C	Room no: 70 worker
K. Shanthi Laxmi	III MPCs	Room NO: 57 Electric
G. Aswani	III BA (CA)	Room N: 40 Electric
D. Sandhya Rani	III MPCs	Room No: 38 Store Secretary

  
 PRINCIPAL & WARDEN  
 K.V.R. Govt. College for Women  
 Hostel (A)  
 KURNOOL

August / 2019.

Left over Stock (or) closing Stock  
for the month of July / 2019 B.F. in the  
month of August / 19  
Add opening Stock.

Rice	=	4142.75	= 00
Provisions	=	2621.02	= 00
Oil	=	892.50	= 00
GAS	=	696.50	= 00
Milk	=	830.00	= 00
Onions	=	258.67	= 00
Vegetables	=	750.36	= 00
Evening Snacks Banana's	=	237.00	= 00
Borngulu	=	222.00	= 00
<b>TOTAL</b>		<b>10,65,080</b>	<b>= 00</b>

on verification arithmetical accuracy of bills and vouchers by Sri Ramanaiah hostel clerk, guest charges collected by Smt. Thirupathamma and attendance details given by the convenor of attendance consolidation committee with left over stock committee for August 2019. S K. Mahaboub Basha convenor of mess A/c's calculated the mess bills of August 2019 as per the norms observing by the hostel, K.V.R. Govt Degree college for women, Kuvempu as follows.

Rg.

opening Stock	1,52,573.30
Add. Expenditure in Aug' 2019	10,65,080.00
	<u>12,17,653.30</u>
Less: closing stock in Aug' 2019	2,99,018.00
Less: Guest, Bine charges	9,18,635.30
	<u>8,326.00</u>
<b>Total Expenditures</b>	<b>9,12,309.30</b>



No. of days for the month of Aug' 2019: 36216

Mess bill per day for the month of Aug' 2019

$$= \frac{9,12,309.30}{36216}$$

$$= \text{Rs } 25.19/-$$

Mess bill per day : Rs. 25.19/-

Electricity charges for the month of Aug' 2019. Rs. 94890/-

No. of students : 1222

Electricity charges for the month of Aug' 2019 of

$$\text{each student} = \frac{94890}{1222} = 77.65/-$$

Electricity charges of each student Rs. 77.65/-

~~12/9/19~~

V.V. Singh 12/9/19

~~12/9/19~~

P.S. Singh

A.V. Shastri  
12/9/19

G. Gijis Nani

~~12/9/19~~

Alhakh  
12/9/19

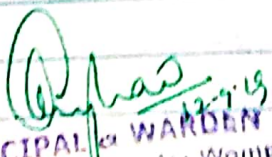
~~12/9/19~~

~~12/9/19~~

~~12/9/19~~

~~12/9/19~~

C. Supraja	III MPCs R- No: 28	General Secretary
P. Shivamma	III mpc Room no: 09	Cross Secretary
A. Chandabalaiah	III MPCs R. No: 17	(Vegetable Secretary)
M. Umamaheswari	III B.COM(CA) " : 48	(Accounts)
V. Sumathi	III MPCs Room no: 28	( " )
K. Braavani	III mpc Room no: 17	(gas Secretary)
S. Rajeswari Bai	III B.COM(CA) Room no: 49	(Men Secretary)
S. Sudekha	III B.COM(CA) " : 25	(Health Secretary)
D. Suvana	III Home science 39	(Health Secretary)
M. Jyothi	III MPC (EIM)	(Paper Secretary)
G. Madhavi	III MPC EIM	(Store Secretary)
P. Divya Vani	III B.A(BA-E) R-NO:-40	(Worker Secretary)
B. Nazasamma	III mpc R-NO:-11	Strength Secretary
Nagashini K	III B2c(EIM) R-NO:-70	(Worker Secretary)
G. Madhavi	III mpc EIM R-NO:-11	Store Secretary
K. Chaitra Laxmi	III MPLS R.N:-37	(Electric Secretary)
G. Aswani	III BA(CA) R.N:-41	(Electric Secretary)
D. Sanchya Parvi	III MPCs R.N.N:-38	(Store Secretary)

  
 PRINCIPAL or WARDEN  
 K.V.R. Govt. College for Women  
 Hostel (A)  
 KURNOOL

Left over Stock (or) Closing Stock  
for the month of August/2019 B.F in  
the month of September/2019.  
Add opening Stock.

Rice	=	340 500 -
Provisions	:	172 628 -
Oil	:	78 600 -
GAS	:	83 720 -
Milk	:	96 000 -
Onions	:	43 214 -
Vegetables	:	55 485 -
Evening Snacks	:	15800 -
Banana	:	
Borngulu	:	27 300 -
<b>TOTAL</b>		<b>9,13,247 -</b>

on verification arithmetical accuracy of bills and vouchers by Sri Ramanaiah hostel clerk, guest clerk collected by Smt. Thirupattamma and attendance details given by the Convener attendance consolidation Committee with left over stock committee for Sep'2019. G. K. Mahabob Basha convener of mess also calculated the mess bills of Sep'2019 as per the norms observing by the hostel, K.V.R. Govt degree college for women (A) Kuruvilangal Bellos. Rs.

add. Expenditure in Sep'2019	2,99,018-00
	9,13,247-00
less: closing stock in Sep 2019	12,12,265-00
	2,48,527-75
less: Guest and Bine charges	9,63,737-25
	18,412-00
<b>Total Expenditures.</b>	<b>9,45,325-25</b>

No. of days for the month of Sep' 2019. 35495  
 Mess bill per day for the month of Sep' 2019

$$= \frac{945325 - 25}{35495} = 26.63/-$$

Mess bill per day Rs. 26.63/-

Electricity charges for the month of Sep 2019  
 Rs. 94890/-

No. of Students: 1203

Electricity charges for the month of Sep, 2019 for  
 each student =  $\frac{94890}{1203} = 78.87/-$

Electricity charges of the each student Rs. 78.87/-

Convenor and members

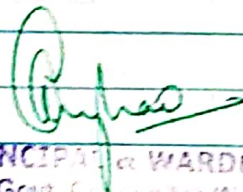
V. K. Mahalingam Basha

L. V. Shanmuga Devi

Bharathi

G. Ganga Kani

- C. Supriya III MPCs Room No: 38 General Secretary
- 1) Y. Dhooani III BZC (EM) Room No: 73, Vegetable Secretary.
  - 2) T. Shivarani III Bio-Chemistry Room No: 36 Gas Secretary.
  - 3) L. Krishnaveni III<sup>rd</sup> BA (RD) Room No: 71 vegetable secretary
  - 4) B. Pravalika III BZC (EM) Room No: 72 Strength Secretary
  - 5) K. Maulika III MPCs Room No: 17 Worker Secretary
  - 6) G. Lekshita III BA (H.E.P) Room No: 68 Gas Secretary
  - 7) A. Chandrakalshetti III MPCs R. No: 17 Vegetable Secretary.
  - 8) P. Divya Vani III BA (A.E) R. Nos- 10 Worker Secretary
  - 9) B. Narasimma III MPC R. No: - 11 Strength Secretary.
  - 10) Nagarajalakshmi III BZC R. No: 70 (Worker Secretary)
  - 11) G. Madhavi III MPC R. No: 11 Store Secretary
  - 12) K. Shasthalaxmi III MPCs Room No: 37 (Electric Secretary)
  - 13) G. Aswani III BA (CA) Room No: 41 (Electric Secretary)
  - 14) D. Sandhya Rani III MPCs Room No: 38 (Store Secretary)
  - 15) Y. Swarnakatha III BA (CA) Room No: 11 General Secretary
  - 16) B. Madhavi III BZC (EM) Room No: 70 (Cleaning Secretary)
  - 17) M. Jyothi III MPC (EM) Room No: 11 (Paper Secretary)
  - 18) K. Pushpavathi III MPCs Room No: 27 (Paper Secretary)
  - 19) K. Sreerani III MPCs Room No: 16 (Gas Secretary)
  - 20) S. Sangeeta III BZC (EM) Room No: 73 (Worker Secretary)



PRINCIPAL & WARDEN  
K.V.R. Govt. College for Women  
Hostel (A)  
KURNOOL

# OCTOBER / 2019

Left over Stock (or) closing Stock  
for the month of September/2019 B.F.  
in the month of October/2019.  
Add opening Stock.

Rice —	=	2 30 000 = 00	
Provisions —	=	2 70 515 = 00	
Oil —	=	0 91 000 = 00	
GAS —	=	0 53 550 = 00	
Milk —	=	0 57 600 = 00	
Onions —	=	0 20,562 = 00	793719-
Vegetables —	=	0 51,092 = 00	
Evening Snacks (Banana) —	=	0 06 500 = 00	
Berugulu —	=	0 12 900 = 00	
TOTAL		7 93 719 = 00	

on verification arthematical accuracy of bills and vouchers by Sri Ramanaiah hostel clerk, guest charges collected by Smt. Thirupathamma and attend details given by the convenor attendance consolidated Committee with left over Stock Committee for October 2019. G.K. orchabob Basha Convenor of mess. A/c's calculated the mess bills of October 2019 as per the norms observing by the hostel, K.V.R. Govt. Degree college for women, A.K. Kurnool as follows

opening Stock	2,48,527 = 75
Add. expenditure in October 2019	7 93 719 = 00
	10,42 246 = 75
less, closing stock in October 2019	4 22 161 = 75
	6,20 085 = 00
less: Guest and Give charges	4280 = 00
Total expenditures	615,805 = 00

no. of days for the month of October 2019. 24812  
 mess bill per day for the month of October 2019  

$$= \frac{615805}{24812} = 24.81/-$$

mess bill per day = Rs. 24.81/-

electricity charges for the month of October Rs. 73714  
 Add: difference amount of electricity charges  
 of September 2019 (Rs. 108212 - 94890) Rs. 13322  
 Total electricity expenditure 87036

No. of Students. 1194

electricity charges for the month of October ~~2019~~  
 2019 of each student. 
$$= \frac{87036}{1194} = 72.89/-$$

electricity charges each student Rs. 72.89/-

Convenor & members

1) K. D. Chelakudi B. S. K.

L. V. Shenekhalis

H. N. S. S. S.

B. S. K.  
23/11/19

B. S. K.  
23.11.19

K. Venkatesh  
23/11/19

B. S. K.

B. S. K.  
 PRINCIPAL & WARDEN  
 K.V.R. Govt. College for Women  
 Hostel (A)  
 KURNOOL

C. Supriya	III MPCs	Room NO: 38	General secretary
N. Umamaheswari	II B.COM (CA)	Room NO: 48	Accounts Secretary
U. Sumathi	III MPCs	Room NO: 38	Account secretary
G. Suneetha	III Bcom (CA)	Room NO: 48	Store secretary
G. Lekshmi	III B.A (H.E.P)	Room NO: 68	Gras Secretary
P. Swarnalatha	III BA (CA)	Room no-41	General Secretary
D. Mangatha Devi	II Biotech	Room No-24	Cleaning Secretary
G. Sreelatha	III B-2 (EIM)	Room no-74	Cleaning secretary
D. Balachennamma	III BZC (EIM)	Room no: 70	Health Secretary
Y. Sherani	III BZC (EIM)	Room NO: 73	Vegetable Secretary
C. Devi	III BA (HEP)	Room no: 68	permissions secretary
Naguleshi K	III BZC (EIM)	Room no: 70	worker secretary
P. Shivamma	III MPC (EIM)	Room no: 09	mess Secretary
T. Rajeswari Bai	IV B.com (CA)	Room NO: 49	men secretary
M. Nandhini	III BZC (EIM)	Room No: 73	Cultural secretary
A. chandakalavathi	III MPCs	Room No: 17	Vegetable Secretary
J. Ambhikam	III BZC (T.M)	ROOM NO: 74	cleaning <sup>table</sup> secretary
K. Mahalakshmi	III BZC (T.M)	Room no: 74	cleaning secretary
K. pushpavathi	III MPCs	Room no: 37	paper secretary
K. Shanthalaxmi	III MPCs	Room NO: 37	Electric secretary
T. Shivarani	III Bio-Chem	Room No: 36	Gras secretary
B. Preesana	III Bcom (CA)	Room NO: 51	Personnel <sup>Senior</sup> secretary
K. Mounika	III MPCs	Room No: 17	worker secretary
N. Mahalakshmi	III BA (HEP)	Room NO: 43	strength secretary
B. Neesamma	III MPC	Room NO: 11	strength secretary
B. madhavi	III BZC (EIM)	Room No-70	cleaning Secretary
M. Jyothi	III MPC (EIM)	Room No - 11	paper secretary
K. Sowani	III MPCs	Room NO: 16	(Gras secretary)
S. Suneetha	III BZC	Room NO: 73	(worker secretary)
L. Krishnaveni	III <sup>rd</sup> BA (RD)	Room NO: 41	(Vegetable secretary)
B. Pravalika	III BZC (EIM)	Room NO: 70	(Strength Secretary)
G. Madhavi	III MPC (EIM)	Room NO: 11	(Store secretary)



NOVEMBER / 2019

Left over Stock (or) Closing Stock  
for the month of October/2019 B.F.  
in the month of November/19.  
Add opening Stock

Rice	————	=	20 7000	=00
Provisions	————	=	120 367	=00
Oil	————	=	591 75	=00
GAS	————	=	71 460	=00
Milk -	————	=	73 600	=00
Onions	————	=	42 575	=00
Vegetables	————	=	62 933	=00
Evening (snacks) Banana	————	=	7 500	=00
Borungulu	————	=	17 700	=00
TOTAL				6,62,310 =00

on verification arithmetical accuracy of bills and vouchers by Sri Ramanaiah hostel clerk, guest charges collected by Smt. Thirupathamma and attendance details given by the Convenor attendance card dated Committee with left over stock Committee for November 2019. J.K. Subhas Babu Babu Convenor of Mens Ales calculated the staff bills of November 2019 as per the norms observed by the hostel, K.V.R. Govt Degree College for women, Kurnool as follows.

opening stock	4,22,161 = 75
Add: Expenditure in November 2019	6,62,310 = 00
	<hr/> 10,84,471 = 75
less: closing stock in November 2019.	2,80,379 = 15
	<hr/> 8,04,092 = 60
less: Guest charges and bills	16,917 = 00
Total Expenditures.	<hr/> 7,87,175 = 60

No. of days for the month of November 2019: 34574  
 Net bill per day for the month of November 2019.

$$= \frac{7,87,175.60}{34574} = 22.76/-$$

Net bill per day = Rs. 22.76/-

Electricity charges for the month of November 2019.  
 Rs. 94296.

No. of students = 1186

Electricity charges for the month of November 2019  
 of each student =  $\frac{94296}{1186} = 79.50/-$

Electricity charges each student: Rs. 79.50/-

For month  
 10.1.20  
 Convener & members

1. K. S. Rajalokesh

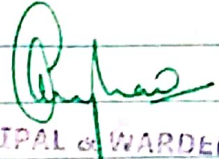
2. B. M. J.

3. M. J.

K. V. S. S. S.

Along  
 10/1/2020.

C. Supriya	- III MPCs	Room no: 38	General secretary
J. Umamaheswari	- II B.COM (CA)	Room No. 41	(Accounts Secy)
J. Somalini	- II MPCs	Room No: 38	Accounts secretary
K. Lakshmi	- III B.A (H.E.P)	Room no = 68	Gas
M. Nagalini	- II B2C (EIM)	R.M-70	W.S
S. Suman	- II B2C (EIM)	R.M: 73	"
D. Divyalekshmi	- III B.A-AE	R.M: 40	"
K. Mounica	- II MPCs	R.M: 17	"
D. Sriharshitha	- II B2C (T/M)	R.M: 75	veg. "
B. Poojallika	- II B2C (EIM)	R.M-72	Strength
B. Madhavi	- III B2C (EIM)	70	Cleaning
G. Madhavi	- III Bio-Tech	23	Study
A. Seelathree	- II B2C (T/M)	74	Cleaning
K. Mahalakshmi	"	74	Cleaning
L. Krishnaveni	- III BA RD	41	Vegetable
M. Aparna	- III BACE	40	Cultural
R. Shasthalaxmi	- III MPCs	37	Electric se
J. Aswani	- III BACA	41	Electric
S. Safiya	- II MPCs	28	Electric
K. Pushpavathi	- III MPCs	37	K. push paper secy
M. Jyothi	- III MPC	11	paper
O. Kiranmai	- II MPCs	38	Study
S. Surekha	- III B-com (CA)	25	health secretary
C. Devi	- II BA (H.E.P)	68	permission secretary

  
 PRINCIPAL & WARDEN  
 K.V.R. Govt. College for Women  
 Hostel (A)  
 KURNOOL

DECEMBER / 2019.

Left over Stock (or) closing stock  
 - for the month of NOVEMBER/2019 B.F.  
 in the month of DECEMBER/2019  
 Ad opening Stock.

Rice	=	3,30,000 -
Provisions	=	2,61,595 -
oil	=	66,250 -
GAS	=	93,990 -
Milk	=	83,600 -
Onions	=	41,075 -
Vegetables	=	1,08,043 -
Evening Snacks [Bananas]	=	37,50 -
Borugulu	=	18,900 -
		<u>10,07,203 -</u>

on verification arithmetical accuracy of bills and vouchers by Sri Ravanaiah hostel clerk, guest charges collected by Smt. Thirupathamma and attendance details given by the convenor attendance consolidated committee with left over stock committee for December 2019. G.K. Mahabob Basha Convenor of Mess A/Cs calculated the mess bills of December 2019 as per the norms observing by the hostels K.V.R. Govt degree college for women (A) Kurnool as follows

Rs.

opening Stock	2,80,379 - 15
Add: Expenditure in December 2019	10,07,203 - 00
	<u>12,87,582 - 15</u>
Less: closing stock in December 2019	3,77,907 - 27
Less: Fines and Guest charges	9,09,674 - 88
	<u>10,170 - 00</u>
Total Expenditures →	<u>8,99,504 - 88</u>

No. of days for the month of December 2019: 34223  
 mess bill per day for the month of December 2019  

$$= \frac{899,504 - 88}{34223} = 26.28/-$$
  
 mess bill per day = Rs. 26.28

Electricity charges for the month of December 2019  
 Rs. 90727/-

No. of students = 1172

Electricity charges for the month of December 2019  
of each student =  $\frac{90727}{1172} = 77.41/-$

Electricity charges of each student Rs. 77.41/-

Convenor's names

1) K. Sachin Babu

2) D. V. Shreshtha D.

Y. Sumanalatha III B.A. R-41 (G.S)

C. S. Paraja III MPCS R-38 [G.S]

G. Madhavi III MPCS R-11 S.S

B. N. Le & Emma III MPCS R-21 S.S

M. Shrinisha III MPCS R-38 Snacks Secretary

K. Pushpavathi III MPCS R-37 paper secretary

G. Aswani III<sup>rd</sup> BA(C.A) R-41 Electric

A. Chandrabalavathi III MPCS (Vegetable Secretary)

K. Savarni III MPCS Grad (secretary)

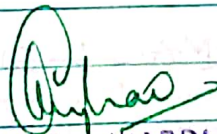
J. Geetha III MPCS (cleaning secretary)

C. Devi III BA (HEP) permission secretary

G. Lelelitha III BA (H.E.P) (Gas secretary)

B. Pravalika III BSc (EIm) Strength Secretary

L. Krishnaveni III<sup>rd</sup> BA(RN) T/M veg & milk secretary



PRINCIPAL & WARDEN  
K.V.R. Govt. College for Women  
Hostel (A)  
KURNOOL

JANUARY/2020.

Left over Stock (or) Closing Stock.  
for the month of December/2019. BF  
in the month of JANUARY/2020.  
Add opening Stock.

Rice —	=	110 000 = 00 ✓
Provisions —	=	82 760 = 00 ✓
oil —	=	28 700 = 00 ✓
GAS —	=	55 575 = 00 ✓
Milk —	=	37 200 = 00 ✓
Onions —	=	32 185 = 00 ✓
Vegetables —	=	35 533 = 00 ✓
Evening Snacks [Banana's] —	=	—
Borugulu —	=	16 500 = 00 ✓
V-8 "NEW YEAR" DAY [Jan/First] Function expdt	=	14 800 = 00 ✓
V-10 "MICK SET EXPDT"	=	4 000 = 00 ✓
		<del>4,13,253 = 00</del>
		4,17,253 = 00

On verification of arithmetic accuracy of bills and vouchers prepared by Sri. Rameshwar Hostel clerk, Guest Charges collected by Smt. Thirupathamma and attendance details given by the convenor attendance consolidation committee, left over stock committee report for January 2020, J. Dr. B. Parimala Devi, convenor Men all's calculated the mess bill of January 2020 as per the norms observed by the Hostel of K.V.R. Govt. college (A) for women as follows.

opening stock	-	3,77,907-27
<u>add</u> Expenditure in January 2020	-	4,17,253-00
		<u>7,95,160-27</u>
<u>less</u> closing stock in January 2020	-	2,24,758-34
		<u>5,70,401-93</u>
<u>less</u> Fines & Guest charges		4,790-00
		<u>5,65,611-93</u>

No. of working days for the month of January 2020: 21/919

HWS Bill per day for the month of January 2020  
 $= \frac{5,65,611-93}{21,919} = 25.80.$

Electricity charges for the month of January 2020  
 $= \frac{62,798}{1178} = 53.30.$

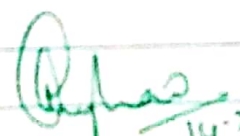
Electricity charges per student = 53.30/-

B. Pawar  
 14/2/2020.

L.V. Shendha  
 20/2/2020



G. Madhavi II mpc R-II (Store Secretary)  
 K. Shantha Laxmi III MPC S (Electric secretary).  
 B. Narasamma II mpc (Strength secretary)  
 A. Chandrakalavathi III MPC S (Vegetable Secretary)  
 K. Sowarni III MPC S (Graz Secretary)  
 J. Geetha III mpc (Cleaning secretary).  
 C. Devi IV BA (HEP) permission secretary  
 G. Lakshmi III BA (HEP) Gas secretary.  
 B. Pravalika III BZC elm Strength Secretary  
 L. Krishnaveni III<sup>rd</sup> BA (AD) T/M Veg & Milk secretary.  
 N. Umamaheswari III B.com (CA) Room no: 48 Accounts.  
 U. Sumathi III MPC S Room no: 38 Accounts.  
 K. Padmalakshi III B. Technology Room No: 24 Snacks Secretary  
 T. Rajeswari III B.com (CA) Room no - 49 mess Secretary

  
 14.2.2020  
 PRINCIPAL & WARDEN  
 K.V.R. Govt. College for Women  
 Hostel (A)  
 KURNOOL

15-11-2016

హాస్టల్ కమిటీ సభ్యులు 15-11-2016 న సాయంత్రం 6 గం|| లకు క్రైస్టియన్ నాతి కార్యక్రమం కార్యక్రమం అంబేద్కర్ హాలులో సమావేశమై క్రింది విషయాలపై చర్చించి ఒక తీర్మానం తీర్మానించడమైనది.

1. CD లాగా SBI లో డ్రా చేసి, ఆంధ్రబ్యాంక్, వెంటు రమణి కాలనీ బ్రాంచ్ కు మార్చడానికి ఒక ప్రతిపాదన తీర్మానించడమైనది.
2. నోట్లు (కరెన్సీ)ని counting మరియు fake note identification machines కంటే తరచుగా తనిఖీ చేయడం ఒక ప్రతిపాదన తీర్మానించడమైనది.
3. క్యాంప్ బాక్సులను రిపేరి చేసి, మళ్ళీ డిపాజిట్ చేయడం ఒక ప్రతిపాదన తీర్మానించడమైనది.
4. కార్యక్రమం సేవ (ప్రభుత్వ ఆంధ్రబ్యాంక్ ATM పట్టడానికి) ఒక ప్రతిపాదన తీర్మానించడమైనది.
5. హాస్టల్ వంటకానికి పనిచేయడానికి ఒక helper ను, హాస్టల్ కిందకు పనిచేసే sweeper ను appoint చేయడానికి ఒక ప్రతిపాదన తీర్మానించడమైనది.
6. ప్రతిరోజూ కుర్చీలను 1 గం|| 20 ని|| సాయంత్రం 5 గం|| ల వరకు హాస్టల్ లో ఎలక్ట్రిసిటీ ఆఫ్ చేయడానికి ఒక ప్రతిపాదన తీర్మానించడమైనది.
7. హాస్టల్ వర్కర్ల జీతాల పెంపానికి పర్సనల్ కమిటీ Recommendations ను ఆమోదించి, వర్కర్ల జీతాల పెంపానికి ఒక ప్రతిపాదన తీర్మానించడమైనది.

JEW  
 1. *[Signature]*  
 2. *[Signature]*

*[Signature]*  
 15.11.16  
 PRINCIPAL & WARDEN  
 V.R. Govt. College for Women  
 Hostel (A)

signature of the students

- |                             |                       |
|-----------------------------|-----------------------|
| 3. G.P. Lakshmi Prasanna    | 1. B. Maheswari       |
| 4. <del>...</del>           | 2. U. <del>...</del>  |
| 5. D. S. S.                 | 3. G. J.              |
| 4. R. J. J.                 | 4. K. Reshma          |
| 5. M. S.                    | 5. Y. Subhans         |
| 6. P. S. M. J.              | 6. M. <del>...</del>  |
| 7. <del>...</del>           | 7. G. Poojitha        |
| 8. <del>...</del>           | 8. H. Yashoda         |
| 9. R. V. Kalyan             | 9. G. Jeeva           |
| 10. <del>...</del>          | 10. N. Veena          |
| 11. <del>...</del>          | 11. B. Onkarame       |
| 12. <del>...</del>          | 12. P. Jananabi       |
| 13. <del>...</del> 16/11/16 | 13. U. R. P.          |
| 14. <del>...</del> 16/11/16 | 14. N. S.             |
| 15. S. Princy               | 15. G. Rupa           |
|                             | 16. P. <del>...</del> |
|                             | 17. G. Kalyani        |
|                             | 18. M. S.             |
|                             | 19. S. Shahara bhann  |
|                             | 20. A. Srishti        |
|                             | 21. C. Kalyani        |
|                             | 22. P. Ramadevi       |
|                             | 23. D. Ramijobi       |

Principal & Warden

K.V.R. Govt. College for Women

Hostel (A)

KURNOOL

H. C. Redareswari

## Hostel Committee      21-08-2017

The Hostel Committee assembled at the principal chambers under the chairmanship of Sri. S.P. Abdul Khadar at 4.30 PM and discussed about the cleaning work initiated by the Police officials.

The Major work is being done by the Police department.

Considering the fact that the water pipeline in the hostel is decade old and spoiled at most ~~of the~~ places, the Staff members and Hostel Committee members ~~refined~~ unanimously to sanction Rs 2.90 Lakhs approximately from Hostel establishment fund towards purchase of new upvc pipeline and other related material.

The labours charges will be borne by the Police department.

- |                           |                   |
|---------------------------|-------------------|
| 1. <del>P. ...</del>      | K. Nalini Das     |
| 2. <del>Balal ...</del>   | A. Sarala Devi    |
| 3. Dr. K. Rajani Devi     | <del>P. ...</del> |
| 4. V. Vindhya Vasini Devi | Orintha           |
| 5. R. SUBBARAJYAMMA       | P. S. Rajini      |
| 6. Dr. M. FARIDA BEGUM    | M. Fame           |
| 7. B. Dhanasee            | <del>P. ...</del> |
| 8. Dr. G. Anitha          | Anitha            |
| 9. S. Priyanka            | S. Priyanka       |
| 10. L. V. SHONBHARANI     | L. V. Shonbhari   |

11. Dr. M. Farnida Begum

12. M. Vijaya Bharathi

13. J. Vasundhasamma

14. V.V. Seshareddy

15. S. Pandu Ranga Reddy

16. G. obulesu

17. K. RAHA BAO BASHA

18. C. RAMESH

19. H. Nazim Ahmed

20. G. INDRAVATHI

21. Dr B. Anusha

22. M. VENKATA SUBBAMMA

23. M. INDIRA SANTHI

~~P. Chandrashekhara~~  
~~M. V. Anand~~

~~M. V. Anand~~  
V.V. Murthy

S. R. Reddy  
G. Subbarao

H. S. Subbarao  
P. G. Subbarao

~~M. V. Anand~~  
M. V. Anand

M. V. Anand

M. V. Anand

M. Indira Sante

*S. S. S. S.*

PRINCIPAL & WARDEN  
K.V.R. Govt. College for Women  
Hostel (A)  
KURNOOL.

Hostel Committee21-8-2017  
KURNOOL

The Hostel Committee met under ~~Warden~~ chairmanship of the Warden and Principal, KVR Govt College for Women (A) Kurnool and discussed the matters pertaining to Hostel duties

- (1) It is resolved to enhance the remuneration of Hostel staff by 20%. ~~of the~~ on the present rates subjected to the constant satisfaction of the students and instructions to be issued by the Warden and deputy Warden. The enhancement of remuneration is effective from 8/2017 to 7/2020. The next revision is only in August 2020.
- (2) It is resolved pay remuneration of the Caretaker, Ms. Lakshmi at the rate of Rs 4000-00 Rs Four thousand only.
- (3) It is resolved to appoint one plumber, one Cook, one office attendant and one sweeper to the Hostel.
- (4) It is resolved to purchase 10 big dupattings to the Hostel.

(1)

(2) K. Venkathani Reader in Economics K. Venkathani

(3) K. Nalini Das Lec. in Botany

(4) C. RAMESH Lecturer in Pol. Sc

26/8/17

- 5. C. OBULAPATHI
- 6. K. MAHA BOOB BASHA
- 7. B. Parimala Devi
- 8. M.V. Rajshivi
- 9. B. Dhanasree
- 10. A. Sarala Devi
- 11. R. V. Cholya Kumari
- 12. J. Vasundharamma
- 13. B. Anusha
- 14. K.V. Gyradi Krishna
- 15. P. Veerababu
- 16. Dr. M. Farnida Begum
- 17. S. Parvathi Ranga Reddy
- 18. V.V. Seshareddy
- 19. L.V. Shanetha Devi
- 20. P. SOBBARAJYAKMA.
- 21. G. B. Emmanuel
- 22. V. Vinodhya Vasimi Devi

*[Handwritten signatures and initials corresponding to the list above]*

**PRINCIPAL & WARDEN**  
**K.V.R. Govt. College for Women**  
 Hostel (A)  
**KURNOOL.**

Assembly  
Hall  
KVR Govt College (w) Kudusool  
22-9-2017

Hostel Committee met at the Assembly Hall under the chairmanship of Warden and Principal KVR Govt College (w) Kudusool.

Ref: - Complaint letter against misconduct of Hostel staff Dtl: 19.9.2017.

① It is resolved to terminate the service of Smt. Y. Mahalingarajamma, Night Supervisor for committing theft of Hostel provisions on 19.9.2017.

② It is resolved to warn the watchman to be strict and check the Hostel staff at the gate.

③ It is resolved to issue warning to Mahendra, Cook for his arrogant and unfriendly behaviour.

④ It is resolved to install CC Cameras at Mess/Store, Kitchen area; Dining Hall; In case of damage to CC Cameras hostel staff to be held responsible.



(6) It is resolved to not to take up the re-employing the terminated staff till the arrival of regular principal.

- |                          |                     |                   |
|--------------------------|---------------------|-------------------|
| 1. K. Nalini Das         | Lec. in Botany      | Ames              |
| 2. A. SARALA DEVI        | Lec in Botany       | Sarala            |
| 3. G. INDRANATHI         | Lec in Botany       | Inde              |
| 4. K. Rajni Devi,        | Lec in Maths        | Rajni             |
| 5. Dr. V. Farnida        | Lec in Telugu       | Farnida           |
| 6. Dr. M. Farnida Begum  | Lec in English      | M. Farnida        |
| 7. P. S. Sujana          | Lec in English      | P. S. Sujana      |
| 8. M. V. Bharathi        | P. D                | M. V. Bharathi    |
| 9. Arathi Chaitra        | Lec in Home Sc      | Arathi            |
| 10. S. Panda Ranga Reddy | Lec in English      | S. Panda          |
| 11. C. RAMESH            | Lec in Pol. Sci.    | C. Ramesh         |
| 12. H. Nazeer Ahmed      | Lec in Urdu         | H. Nazeer         |
| 13. V. V. Seshakreddy    | Lect. in Psychology | V. V. Seshakreddy |
| 14. Anitha               | Lecturer in Telugu  | Anitha            |
| 15. S. Priyanka          | Lec. in Chemistry   | S. Priyanka       |
| 16. Dr. B. Anusha        | Lec. in Chemistry   | B. Anusha         |

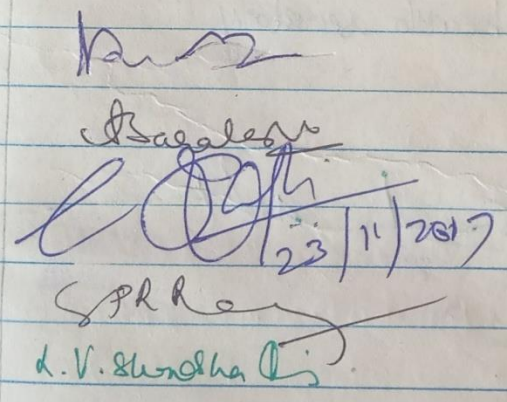
23-11-2017

ಈ ಕೆಳಗೆ ವ್ಯಕ್ತಿಗಳ ಹೆಸರು (ಪ್ರಿಂಟ್) ಕಡತ  
ಹಿರಿಯರಾಗಿ ಪಾಸ್‌ಪೋರ್ಟ್‌ನಲ್ಲಿ ಸಹಿ ಹಾಕಿ (ಕೊಡು) (ಕೊಡು) (ಕೊಡು)

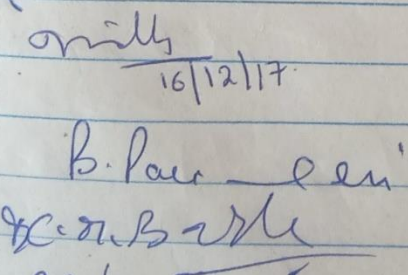
1) ಪಾಸ್‌ಪೋರ್ಟ್‌ನಲ್ಲಿ ಕೈಯಿಂದ ಪೆನ್‌ಸಿಲ್  
ಸಹಿ ಹಾಕುವ ಪಾಸ್‌ಪೋರ್ಟ್‌ನಲ್ಲಿ ಸಹಿ ಹಾಕಿ, ಅದೇ ಅದೇ  
ಕೆಳಗೆ ಸಹಿ ಹಾಕುವ ಪಾಸ್‌ಪೋರ್ಟ್‌ನಲ್ಲಿ ಸಹಿ ಹಾಕಿ  
(ಅವಿ ಸಹಿ ಹಾಕಿ) ಹಾಕಿ ಹಾಕಿ ಅದೇ ಹೆಸರು  
ನಿರೀಕ್ಷಿಸಿ ಅದೇ ಹೆಸರು ಹಾಕಿ.

ಈ ಅಧಿನಿಯಮದ ಅಡಿಯಲ್ಲಿ, ಸಹಿ ಹಾಕಿ  
ಕೆಳಗೆ ಸಹಿ ಹಾಕುವ ಪಾಸ್‌ಪೋರ್ಟ್‌ನಲ್ಲಿ ಸಹಿ ಹಾಕಿ,  
ನೀಚಿನವು ಹೆಸರು ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಪಾಸ್‌ಪೋರ್ಟ್  
ನಲ್ಲಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ  
ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ  
ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ  
ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ

2) ಪಾಸ್‌ಪೋರ್ಟ್‌ನಲ್ಲಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ (ಭಾಷೆ)  
(ಅವಿ ಸಹಿ ಹಾಕಿ) ಹಾಕಿ ಹಾಕಿ ಅದೇ ಹೆಸರು  
ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಪಾಸ್‌ಪೋರ್ಟ್‌ನಲ್ಲಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ  
ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ  
ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ ಹಾಕಿ

  
D.V. Suresha  
23/11/2017

B. Mahaswarathi Tumpc (G.S)  
P. Shyamala (G.S) III BA (RD) 42  
N. Shigeetha IV B-com (CA)  
(Store secretary)

  
B. Anusha  
16/12/17

R. Savitha III BA (CE) Room No. 4  
(Store secretary)  
B. Anusha III BA HCP  
(Store secretary)

K.V. e/v -

S. Princy

~~Princy~~

V.Y. My

Achal

Aritu

~~Ch. B. E. M. (M.A.)~~

C. Lakshmi Prasanna

R.K. Saroja - III MPCs (store secretary)  
 P. Mahalakshmi - IV BA (A) (Electin Sec)  
 G. Nandini - IV Bio-chem (Gas Sec)  
 H. Sunitha - III BZC (EM) (Health secretary)  
 E. Jyothi - III B.Z.C. (T/M) (Premises Sec)  
 S. Sharmila Devi - III BZC (EM) (Strength Sec)  
 K. Gangavathi - III BA HEP (permissions)  
 B. Maheswari - III M.P.C. Mess secretary  
 A. Vijetha - III B.A. comp (sancks Sec)  
 P. Nagamani - III MPC (sancks secret)  
 V. Shiroesha - III B.com (mess secret)  
 G. Gayathri - III BZC (EM) (work Sec)  
 P. Charani - III MPC (vegetable secretary)  
 M. pravara - III M.P.C. (Paper secretary)  
 T. Umamaheswari - III BA (RD) (Paper secretary)  
 K. Sridevi - III BA (HEP) (Gas secretary)  
 K. Kamakshi - III BA (CE) (cultural)  
 G. Renuka Devi - III BZC (EM) "  
 S. Lalithakumari - III BSC (HSC) Room no  
 health secretary

PRINCIPAL & WARDEN  
 K.V.R. Govt. College for Women

KURNOOL.

23-11-2017

3822

ಈ ಕೆಳಗೆ (ಪ್ರಿನ್ಸಿಪಲ್ ಮರಿಯು ಉಡುಪು  
ನೂರಿನ ಅಧೀನದಲ್ಲಿ ನಡವಳಿಸುವ ಹಾಗೂ  
ನಿರೀಕ್ಷಿಸಬೇಕಾದ ಸಂಖ್ಯೆಯನ್ನು ಕೆಳಗೆ ಬಿಡಿಸಿ  
ಪ್ರಮಾಣಿಸಿ.

ವಾಣಿಜ್ಯ ಹಾಗೂ ವಾಣಿಜ್ಯ ಸಂಘಟನೆ.

ಇವುಗಳಲ್ಲಿ ಎರಡನೇ ಸಂಖ್ಯೆಯನ್ನು

ವಾಣಿಜ್ಯ ಸಂಘಟನೆ ಹಾಗೂ ವಾಣಿಜ್ಯ

ಸಂಘಟನೆ ಪ್ರಮಾಣಿಸಿ ಸಂಖ್ಯೆಯನ್ನು ಪ್ರಮಾಣಿಸಿ.

ಇವುಗಳಲ್ಲಿ ಕೆಳಗಿನಂತೆ ಪ್ರಮಾಣಿಸಿ

ವಾಣಿಜ್ಯ ಸಂಘಟನೆ ಸಂಖ್ಯೆಯನ್ನು M. ವೆಂಕಟ

ಪುಟ್ಟಪ್ಪ ರೂ. 50,000/- (ಓಂ ಹಾಗೂ ವೆಂಕಟ)

ವಿಳಾಸದ ಮೇಲೆ ಪ್ರಮಾಣಿಸಿ ಇಂತಿಹ ಪ್ರಮಾಣಿಸಿ

ಪ್ರಮಾಣಿಸಿ ಪ್ರಮಾಣಿಸಿ ಪ್ರಮಾಣಿಸಿ

ಪ್ರಮಾಣಿಸಿ ಪ್ರಮಾಣಿಸಿ ಪ್ರಮಾಣಿಸಿ

ಪ್ರಮಾಣಿಸಿ ಪ್ರಮಾಣಿಸಿ

ಸಂಖ್ಯೆ

B. Mahabharathi

ಕೆ.ಎ.ಎಲ್.

P. Shyamala

B. Mahabharathi III MPC (G.S) 30

N. Ishigeesha

P. Shyamala (G.S) III BA (RD) 42

C. Lakshmi Prasanna

N. Ishigeesha III B-com (CA)  
(Store secretary)

R. Kavitha  
10/12/17

R. Kavitha III BA (CE) Room no. 4  
(curator's secretary)

B. Anusha

B. Anusha III BA HEP Room 49  
strength secretary

P.S. Anusha

JBW

23.11.2017

N.V. S. V.

S. Pringle

~~Pringle~~

V.V. S. V.

Alhaz

A. ita

Ch. B. E. m. m. m.

P. Mahalakshmi III B.com (C.A)

(Permisation secretary)

R.K. Saroja - III M.P.C (Store Secretary).

P. Mahalakshmi III BA (CA)

Salation & water (Secretary)

G. Nardini III - Biochem

(Gas Secretary)

H. Sunitha III B.Z.C E.M

(Health Secretary)

E. Jyothi III B.Z.C (T/M)

(Permisation Secretary)

S. Bhavani Devi III B.Z.C E.M

(Strength Secretary)

K. Gangavathi III BA HEP permission secretary

B. Maheswari III M.P.C Mess Secretary

A. Vijetha III B.A comp (Sancks Secretary)

P. Nagamani III M.P.C (Sancks Secretary)

V. Shireesha III B.com (mess secretary)

G. Gayathri III B.Z.C (E.M) (worker secretary)

P. Bharani III M.P.C (vegetable Secretary)

M. Praveena III M.P.C (paper secretary)

T. Uma Maheswari III BA (R.D) paper (secretary)

K. Sridevi III BA HEP Gas Secretary

P. Mahalakshmi III B.com (CA) Permisation Secretary

K. Kamakshi III BA (C.E) cultural Secretary

G. Renuka Devi III B.Z.C (E.M) cultural Secretary

G. Gayathri III B.Z.C (E.M) worker Secretary

R. Kavitha III BA (C.E) Rector Secretary

G. Subhashini III BA (R.D) vegetable "

S. Lalitha Kumari III B.Sc (HSC) health secretary

S. S. S. S.

Hostel committee meeting on 16.3.2018

16.3.2018 వ తేదీ 4 PM ను (వీన్) వల్ గారి చెంబర్ లో హాస్టల్ కమిటీ సమావేశం జరిగింది. వీన్ వల్ గారి ఆధ్వర్యంలో ఈ క్రింది విషయాలు ఆలోచించడం జరిగింది.

1. CD Amount ప్రత్యేకంగా ఒక Account లో పెట్టాలని ఆలోచించడం జరిగింది.
2. హాస్టల్ CD Amount ను మరల సమకూర్చువలసిందిగా ఆలోచించడం జరిగింది.
3. మరియొక వంట మనిషిని తొలగి చెయ్యాలని ఆలోచించడం జరిగింది.
4. వంట మనిషికి ఒక హెల్పర్ ను తప్పింది నచ్చిస్తే చెయ్యడానికి ఆసక్తి వాలని ఆలోచించడం జరిగింది.
5. హాస్టల్ లో white wash చెయ్యాలని (Summer లో) ఆలోచించడం జరిగింది.
6. అడి చెట్ల, పొడి చెట్ల కొరకు separate Dust bin: ఏర్పాటు చేయాలని ఆలోచించడం జరిగింది.
7. ఒక night supervisor ను deputy చెయ్యాలని ఆలోచించడం జరిగింది.
8. హాస్టల్ లోని క్రాబ్ సెట్ వద్ద ఒక వాచమెన్ తప్పని సరిగా ఉండాలని ఆలోచించడం జరిగింది.
9. హాస్టల్ లో CC కెమెరాల పెట్టాలని ఆలోచించడం జరిగింది.

Signatures

1. [Signature]
2. [Signature]
3. [Signature]
4. P.S. [Signature]
5. L.V. [Signature]
6. [Signature]
7. [Signature]
8. [Signature]

10. [Signature]
11. V.V. Seshaleddy - v.v. [Signature]
12. S.P.R. [Signature]
13. [Signature]
14. [Signature]

Student Secretaries

V. Shanthi - III Biotechnology

B. Maha Bharathi (G.S) III MPC (G.M) Room No:- 34

P. Shyamala (G.S) III BA (RD) Room No:- 42

P. Mahalakshmi III B.com (C.A) Room No:- 50 (Permission secretary)

N. Shigeesha IV B.com (CA) Room No:- 45 (store secretary)

P. Mahalakshmi IV B.A (CA) Room No:- 55 (Electric secretary)

N. Aruna Kumasi III BA (CA) Room no:- 52 (Cling secretary)

M. Pawani III MPCs Room no:- 33 (Electric &amp; water secretary)

S. Bhavani Bai III BZC (EM) Room No:- 6 C &amp; D health secretary

S. Lakshmi Bai III BSC (HSC) Room No:- 39 (health secretary)

A. Vijetha III B.A comp Room No:- 55 (smoke secretary)

R. Kavitha III BA (CE) Room No:- 41 (cultural secretary)

K. Kamakshi III BA (CE) Room no:- 41 (Cultural secretary)

G. Renuka Devi III BZC (EM) Room No:- 38 C "

G. Baijathi III BZC (EM) Room - 38 worker secretary

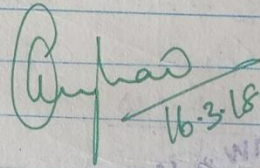
K. Sridevi III BA HEP Room - 49 Gas Secretary

R. K. Saroja III MPCs Room - 16 Store secretary

B. Maheswari III MPCs Room - 34 Mess Secretary

K. Gangavathi III BA HEP Room - 57 permission secretary

H. Sumitha III BZC EM Room no:- 75 (Health secretary)

  
 16.3.18.

PRINCIPAL & WARDEN  
 K.V.R. Govt. College for Women  
 Hostel (A)  
 KURNOOL

3.7.2018

45

Hostel warden & Hostel committee members assembled in the Hostel office and resolved the following matters.

1. To paint the Hostel buildings all over the premises of Hostel.
2. To repair the toilets in the Hostel middle block & re-wiring to OT.
3. To get minor repairs in the rooms in all the buildings of Hostel.
4. To pay Rs 10,000/- to remove all the waste in the Hostel with the help of tractor.
5. To repair flooring in front of OT area beside hostel office, Golden jubilee block bathrooms area, and extension of dining hall with blue sheets.
6. Construction of new gate for hostel.
7. To repair principal's quarter.
8. To construct new toilets on the 1st floor of principal's quarter.
9. To purchase Cement benches in hostel premises.
10. To repair flooring the surrounding area of Principal's quarter.
11. To construct ramps in Golden jubilee block.
12. To repair and paint PG block.
13. To extend pathway from principal's quarter to UGC block.



14. To repair all the quarters in the hostel where there is leakage during rainy season

*[Signature]*  
3.7.18

*[Signature]*  
3.7.18

*[Signature]*  
3/7/18

PRINCIPAL & WARDEN  
K.V.R. GOVT. COLLEGE for Women  
Hostel (B)  
KURNOOL.

Staff

Hostel committee meeting on 1.8.2018

The Principal & warden, Hostel Committee members assembled on 1.8.2018 at 5 PM in Hostel TV room and discussed the following resolutions.

1. To purchase utensils required for cooking.
2. To pay summer duty salaries for watchmen as Rs 50 per day.
3. To appoint Mariamma as sweeper from 2.8.2018
4. To appoint lady cooks from Bandi Atmakur (4 members) from 16.7.2018. 1. Smt. S. Subbamma, 2. D. Pedde Subbamma, A. Venkatalaxamma & M. Venkatalaxamma.
5. To appoint B. Vijayalaxmi, a student of this college for sports.
6. To appoint Smt Y. Bharathi as helper in the office from 10.8.2018
7. To appoint Smt R. Govindamma as sweeper from 1.8.18
8. To fix 16 CC cameras & with LED Monitor Screen in Hostel premises and still more cameras may be purchased.

*[Signature]*  
1/8/18

JBW

*[Signature]*  
1.8.18  
PRINCIPAL & WARDEN  
Hostel Committee for Women  
SCHOOL

Signatures of Committee members

M. VENKATA SUBBAMA ——— m. subbama

DR. M. INDIRA SANITHI ——— M. Indira Sanithi

DR. V. SUDHI ——— V. Sudhi

A SARALA DEVI ——— A Sarala Devi

Dr Arati Chakra

P. SHATAWAN BEGUM

Dr. M. Bharathi

Arati Chakra  
P. Shatawan Begum  
M. Bharathi

H. N. S. (H. Nagarathak)

R. V. S. V. ———

V. V. Seshaleddy

K. S. BASHA

B. Parimala Devi

R. V. S. V. ———

V. V. Seshaleddy

K. S. Basha

B. Parimala Devi

L. V. Seshaleddy

Dr. R. Venkayalmani

Dr. G. Aritha

C. RAMESH

V. Vindhya Vasini Devi

J. Vasundharamma

R. Venkayalmani

G. Aritha

C. Ramesh

V. Vindhya Vasini Devi

J. Vasundharamma

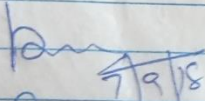
## Signatures of Student Secretaries

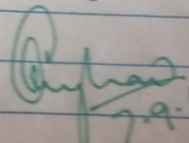
- (1) J. Krishna Veni III mpc R.No : 16 (veg secretary)
- (2) J. pralehavathi III BZC EM R.No : 73 (Strength secretary)
- (3) K. sonia gandhi III B2C (C.M.S) P.N : 37 (Accounts secretary)
- (4) K. prasanna II MPC (C.M) R.N : 11 (Snacks Secretary)
- (5) M. Anusha III Biotech RN : 34 (Study secretary)
- (6) D. moulabi III BA (CA) R.No : 65 (elec - secretary)
- (7) L. Manasaveena III MPSC R.No : 18 (Worshiper - sec)
- (8) P. Jhansi III MPC R.No : 18 (store secretary)
- (9) S. mounika III BA HEP R.No : 41 (Gas secretary)
- (10) B. Mounika III M.P.O.C R.No : 16 (paper secretary)
- (11) J. Haritha III B.sc. (HSC) R.No : 39 (Health secretary)
- (12) G. Suresha III BA (RD) R.No : 42 (veg secretary)
- (13) V. umadevi III B.com (C.A) R.No : 25 (Health secretary)

## Hostel committee meeting on 7.9.2018

The principal & warden of the hostel, & hostel committee members assembled in the hostel office

1. Students requested to utilize chemical free food in the hostel. Based on this requisition it is resolved to consult some experts in organic farming to cultivate vegetables & leafy vegetables in the college campus.
2. Chandramouli Goud accepted to cultivate and supply organic vegetables and green vegetables to the hostel students.
3. Chandramouli garu ~~has to supply~~ ~~the~~ ~~required~~ organic manure, soil and seeds for farming vegetables and leafy vegetables for this purpose it has been required amount for labour.
4. It is resolved to pay Rs 20,000 per month to meet the expenditure of labour.
5. This decision has been taken for the sake of students health.
6. The students of Dept. of Botany has to involve in organic farming.

  
 Chandramouli Goud  
 7/9/18

  
 7.9.18

3.11.2018

The Principal & warden of The Hostel and the members of Hostel Committee assembled in the Hostel and discussed the following matters.

1. It is resolved to pay Rs 1000/- to municipal tractor for shifting debris in The Hostel premises.
2. Resolved to Continue Vignana Snehika.
3. Resolved to repair plumbing work in The Hostel.

#:

Principal  
3/11/18

Warden  
3.11.18

Secretary  
3/11/18

K.V. S. B.

D.V. Shesha

B. S. M. S.

B. S. M. S. 3.11.18

A.

Staff

~~Handwritten scribbles~~  
 K. Venkathai  
 K. V. →  
 V. V. →

Students

- K. Sreedani (G.S.) III MPCS Rank
- L. Krishnaveni III<sup>rd</sup> BA (RM)  
Vegetable secretary
- M. Jyothi III MPC  
Paper secretary
- K. Shankha Lakshmi III MPCs  
Electric secretary
- G. Madhavi III MPC  
Store secretary
- J. Geetha III MPC & ILM  
cleaning secretary
- T. Shiva Rani III<sup>rd</sup> Bio Chem  
[Gas secretary]
- B. Pravalika III B2C (ILM)  
(Strength secretary)
- K. Monika III MPC  
worker
- V. Bharani III B2C (ILM)  
(veg. secretary)
- A. Chandrabalavathi (III MPC)  
(Vegetable Secretary)
- B. Narasamma III MPC  
(Strength secretary)
- D. Sai Krishitha III B2C (ILM)  
(veg secretary)
- C. Supriya III MPC  
General secretary
- D. Sandhya Rani III MPCs  
(Store secretary)

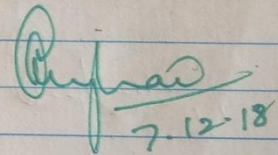
Dec.

7.12.18

The principal & warden of the Hostel and members of the Hostel Committee assembled in Hostel and discussed the following matters.

1. It is resolved to change of Electrical poles in the hostel premises.
2. Resolved to Continue Vignana Snehika.
3. Resolved to pay Rs 1000/- for Municipal tractor for shifting debris in Hostel premises.

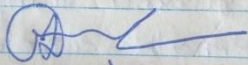
By  
7/12/18

  
7.12.18

amill

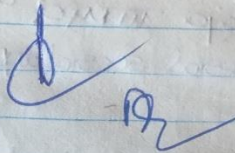
K. V. S. B.

K. V. Shenolka D.



Bant

P. S. K. 7/12/18





Staff

7/12/2021  
 L. Krishna Veni  
 M. Jyothi  
 K. Shanta  
 G. Madhavi  
 J. Geetha  
 T. Shivarani  
 B. Pravalika  
 K. Mounika  
 Y. Dharami  
 A. Chandrabalavathi  
 B. Narasamma  
 D. Saikrishna  
 C. Supriya

Students

L. Krishna Veni III<sup>rd</sup> B.A (H)  
 vegetable secretary  
 M. Jyothi III MPC  
 paper secretary  
 K. Shanta 1000<sup>th</sup> III MPCs  
 Electric secretary  
 G. Madhavi III MPC  
 Stone secretary  
 J. Geetha III MPC  
 cleaning secretary  
 T. Shivarani III<sup>rd</sup> Bio Chem  
 [Gas secretary]  
 B. Pravalika III BZC (M)  
 (Strength secretary)  
 K. Mounika III MPCs  
 Worker  
 Y. Dharami III BZC (EM)  
 Reg. secretary  
 A. Chandrabalavathi III MPCs  
 (Vegetable Secretary)  
 B. Narasamma III MPC  
 (Strength secretary)  
 D. Saikrishna III BZC (M)  
 (vegetable secretary)  
 C. Supriya III MPCs  
 (General secretary)

7.1.2019

The Principal & Warden of The Hostel and members of Hostel Committee met in The Hostel office and discussed the following matters.

1. It is resolved to purchase Two Almerahs for hostel.
2. It is resolved to repair all the sinks near bathrooms.

[Signature]  
7/1/19

[Signature]  
7.1.19

[Signature]  
7/1/19

[Signature]  
K. V. S. S. S.  
K. V. S. S. S.

[Signature]  
Bmt  
P. S. S. S.

[Signature]  
A  
22/10/19

Staff

P103

Students

7/2/21  
 K. V. S. S. S.  
 V. V. S. S.

K. Sāvani Gas Secretary

III MPC

L. Krishnaveni (vegetable)

III<sup>rd</sup> BA (RD) Secretary

M. Jyothi III MPC

Paper Secretary

K. S. S. III MPC

Electric Secretary

G. Madhavi III MPC

Store Secretary

J. Geetha III MPC

[Cleaning Secretary]

T. Shiva Rani III<sup>rd</sup> BA (RD)

[Gas Secretary]

B. Pravalika III BZC (Em)

Strength Secretary

K. Mounika III MPC

(Worker)

G. Leblitha III<sup>rd</sup> BA (H.E.P)

Gas Secretary

Y. Phazani III BZC (Em)

[Veg. Secretary]

A. Chandakalavathi III MPC

[Mag. Secretary]

B. Narasamma III MPC

[Strength Secretary]

D. Saihoshi III BZC (Em)

[Veg. Secretary]

C. Sujaya III MPC

[General Secretary]

5.2.2019

The Principal & warden of The Hostel and members of The Hostel Committee assembled in The Hostel office and discussed the following matters.

1. It is resolved to continue Ujwala Aachika.
2. To pay Rs 1000/- to Municipal tractor for shifting debris in Hostel.
3. Resolved to organise personality development programme by P. G. Krishna Murthy.

*(Signature)*  
5-2-19

*(Signature)*  
5/2/19

*(Signature)*  
5/2/19

*(Signature)*  
L. V. S. S. S. S.

*(Signature)*  
P. S. S. S.

*(Signature)*  
23/10/19

~~Staff~~

Plus 3 students

~~Staff~~  
~~Staff~~  
 K. Venkatesh  
 N. V. S. K.  
 V. V. Murthy

~~Staff~~

P. S. Jeyaraj

~~Staff~~

K. Srivani III MPCs (Gas)

L. Krishnaveni III<sup>rd</sup> BA (H) vegetable secretary

M. Jyothi III MPC

Paper secretary

K. Shantha Lakshmi III MPCs

RtIe secretary

G. Madhavi III MPC

store secretary

J. Geetha MPC

[cleaning secretary]

T. Shivarani III<sup>rd</sup> Bio-Chem

[Gas secretary]

B. Pravalika III BZC (E)

(Strength Secretary)

K. Mounika III MPCs

(Worker secretary)

G. Lakshmi III BA (H)

Gas secretary

V. Dharmini III BZC (E)

(Veg. Secretary)

A. Chandakalavathi III MPC

(Veg. Secretary)

B. Narasamma III MPC

(Strength secretary)

D. Sankarshitha III MPC

(Veg. secretary)

5.3.2019

The Principal & warden of The Hostel and members of The Hostel Committee met in the Hostel office and discussed the following matters.

1. It is resolved to Continue Vignana Suktika
2. It is resolved to fix fans in the rooms where there are no fans.
3. It is resolved to pay Rs 1,000/- to Municipal tractor to shift debris in the Hostel.

*[Signature]*  
5.3.19

4. It is resolved to enhance establishment charges from 3000/- to 3500/-

5. Resolved to select the following students as student secretaries for the year 2019 - 20.

*[Signature]*  
5/3/19

*[Signature]*  
5.3.19

*[Signature]*  
5/3/19

*[Signature]*

L.V. Shreshtha

*[Signature]*

25.11.2019

Principal & warden Hostel Committee members and student-secretaries assembled in Principal Chamber in 25.11.2019 and taken the following resolutions

1. Cookers who are doing extra duty in absence of present workers they are eligible to ~~get~~ <sup>receive</sup> overtime duty of absent workers. (Extra remuneration).
2. It is resolved to hike salaries for the hostel workers in the month of January, 2020 on wards.
3. It is resolved to take 4 members as sweepers to work.

1. K. V. Sheralha Dj  
25/11/19

2. B. W. E  
25/11/19

3. G. G. g g  
25/11/19

Rajna  
25-11-19

PRINCIPAL  
Govt. College for Women (Autonomous)  
KURNOOL

C. Supraja III M.P.CS

Y. Swarna II BA (CA)

N. Umamaheswari III B.COM (CA)

G. Saneetha II B.COM (CA)

S. Sareekha II B.COM (CA)

J. Rajeswari bai II B.COM (CA)

B. Pravalika III BZC (E/M)

V. Mahalakshmi III BA HEP (Strength secretary)

M. Aparna IV B.A (C.E)

- 11) M. Shirisha      IV B.Sc (MPCs)      (Snacks Secretary)
- 12) J. Geetha      III (MPC)
- 13) K. Maha Lakshmi      III BZC (Tim)
- 14) G. Sri Latha      III BZC (Tim)
- 15) J. Ambhika      III BZC (Tim)
- 16) O. Kiranmai      II MPCs      (Study Secretary)
- 17) A. Chandrababathi      II MPCs
- 18) M. Nandhini      III BZC (EIM)
- 19) K. Nagaveni      III BZC (EIM)
- 20) B. Madhavi      III BZC (EIM)
1. D. Balachennamma      III BZC (EIM)
2. Y. Dharani      III BZC (EIM)
3. S. Sameera      III BZC (EIM)
4. C. Devi      III BA (HEP) permission secretary
5. G. Likhitha      III BA (HEP) Gas secretary
6. T. Shiva Rani      IV Bio-Chem Gas secretary
1. D. Sandhya Rani      III MPCs (EM)
2. K. Sravani      I MPCs (EM) Gas Secretary
3. K. Mounika      III MPCs (EM)
4. J. Rajeswaribai      IV B.Com (CA)
2. L. Krishnaveni      III BA (RD)
- K. Shanthalaxmi      II MPCs      (Electrical secretary)
1. P. Shivamma      III MPC (EIM) (mess Secretary)
- B. Preerena      III B.Com-CA (Permission Secretary)
- S. Safiya      III MPCs (Electrical secretary)
- D. Swarna      III HSC (Health Secretary)
- U. Sumathi      III MPCs (Account Secretary)
- G. Suneetha      III B.Com (CA) (store secretary)

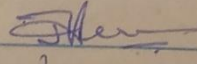
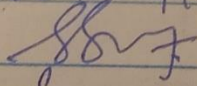
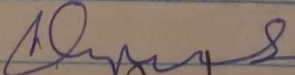


13.10.20

Principal & warden, Wy. warden, Addl. Wy. warden  
Hostel Office assembled in the Principal Assembly with  
Hostel Committee members in 13.10.20 and taken the  
following resolutions

1. It is resolved to open hostel on 14.10.20 for  
II year students to take the examinations from  
15.10.20
2. It is resolved to collect Rs. 1,500 from each  
student - to meet expenses during the exam.
3. It is resolved hostel duties are compulsory
4. It is resolved for supplementary students who want  
to take in hostel they have to pay Rs. 200 per day
5. It is resolved to take other students who are  
interested to ~~take~~ avail hostel facility they  
have to pay Rs. 1,500

MC hlt  
13/10/20

1. Dr. J. Valantharaswami	
P. SUBBA RAJYAMMA	P. S. Rajamma
S. Sony	
P. Sangeetha	Sangeetha P.
A. Sunilta.	A. Sunilta
K. Anura Kumari	K. Anura
Dr. P. Shajahan Begum	

PRINCIPAL  
K.V.R. Govt. College for Women  
Hostel (A)  
KURNOOL

~~10. S. S. S. S. S.~~

~~11. S. S. S. S. S.~~

10. Dr. R. Vinodhakarai

R. Vinodhakarai

11. K. K. K. K. K.

" " " " "

12. H. Nozeer Ahmed

H. Nozeer Ahmed

13. C. RAMESH

C. RAMESH

14. G. B. EMMANUEL

G. B. EMMANUEL

15. G. GIRIJA RANI

G. Girija Rani

16. B. Kalpana

B. Kalpana

17. Dr. B. Anusha

Dr. B. Anusha

18. Dr. Arati Chakira

Dr. Arati Chakira

22-10-2020

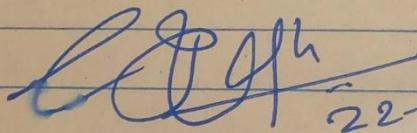
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గత సంవత్సర కాలము లో విగిల పాస్  
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దబ్బును వాళ్లకు పంపించు రిప చువలని  
తీర్మానము చేయడము

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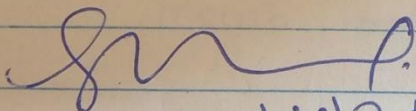
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రేటు: 5-00 చువలని } 350: 00  
8550: 00

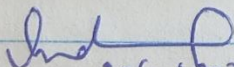
రు 8550 = 00 తిప్పి వచ్చినవి వల  
వివరముల పత్రాని పాము వాళ్లకు పంపి  
నక చువలని వలచుచు తీర్మానము  
తీర్మానము చేయడము

M. A. Lakshmi  
22/10/20

  
22-10-2020

PRINCIPAL & WARDEN  
K.V.R. Govt. College for Women  
Hostel (A)  
KURNOOL

  
22/10/2020

  
22/10/2020

K. Venkatesh

K. V. Srinivas Reddy

B. ...

H. ...



28-10-2020

Principal & warden, Dy. warden, Addl. Dy. warden Hostel Office assembled in the Principal Chamber with Hostel Committee members in 28-10-2020 and taken the following Resolutions.

1. It is resolved to hike salaries of Hostel employees Rs. 1000 to each hostel staff
2. It is resolved to pay July Month 5 days salaries to hostel staff those who worked in the month of July 2020.

M. D. Bhatia  
28/10/20

1. L. V. Shrestha

2. G. G. Nani

3. R. V. G. G. G. G.

4. B. G. G.

5. K. V. V. V.

6. G. G. G.

7. H. N. N. N.

8. G. G. G.

9. B. G. G. G.

10. P. G. G. G.

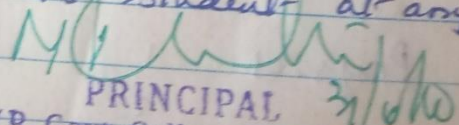
11. G. G. G.

12. P. S. S. S. 28/10/20

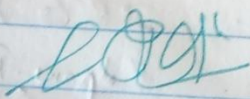
31.10.2020

Principal, Warden, Dy. Warden, Addl. Dy. Warden Hostel Office assembled in the Principal Chamber with Hostel Committee members on 31.10.2020 and taken the following resolutions

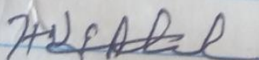
1. It is resolved to ~~pay~~ collect Rs. 3,500 towards establishment, Rs. 1,500 towards mess bill from 2<sup>nd</sup> year & final year students in the beginning of the hostel from 02.11.2020 as per instructions of C.C.E A.P. ~~Hyderabad~~ Vijaya
2. It is resolved to collect Rs. 3,500 towards establishment, Rs. 1,500 towards mess bill ~~from~~ & Rs. 1,500 Caution Deposit - from 1<sup>st</sup> year joining students in the hostel.
3. It is resolved to allow parents only on 2<sup>nd</sup> ~~at~~ Saturday and Sunday. 1<sup>st</sup> Sunday of every month and Second Saturday of every month.
4. It is resolved Once paid amount by Students Amount is not- repayable to Student at any circumstance

  
PRINCIPAL 31/10/20

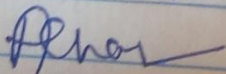
K.V.R. Govt. College for Women  
(Autonomous)  
KURNOOL.



M. Fard

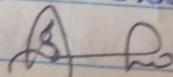


K. Venkatesh

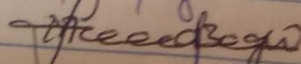


P. Narayana

d. V. Shendhab



G. Ganga Devi



P. Srinivas

21/1/2021

Principal & Warden, Dy. Warden Addl. Dy. Warden Hostel Committee members are assembled in the Principal Chamber and taken the following resolutions.

1. It is resolved ~~to pass~~ ~~Resolution~~ in view of Admissions of 1<sup>st</sup> year collection of fee as follows:

1. Caution Deposit	—	1,500
2. Establishment	—	<u>5,000</u>
Total fee to be collected	—	<u>6,500</u>

2. It is resolved parents are ~~allowed~~ allowed only 1<sup>st</sup> Sunday & 2<sup>nd</sup> Saturday of every month it should be strictly followed.

● K. V. Shandhal  
Dy. Warden 21/1/21

N. O. [Signature]  
21/1/2021

1. Addl. Dy. Warden

2. ~~R. S. R.~~ R. Rajani Devi

3. ~~M. R.~~

4. ~~D. S. R.~~

5. ~~[Signature]~~

6. ~~[Signature]~~

7. V. Suneeta

8. ~~[Signature]~~

9. ~~[Signature]~~

10. ~~[Signature]~~

8.2.21

- Hostel committee assembled under the chairmanship of Principal & warden in the Principal chamber and taken the following resolutions.

1. It is resolved to ~~admit~~ ~~the~~ give admission for 1<sup>st</sup> year students in the hostel by collecting caution deposit Rs. 1,500 + Establishment Rs. 5,000

2. If any student want to left the hostel only Rs. 1,500 caution deposit will be returned

3. Parents undertaking is necessary

- COVID 19 declaration
- Willingness of Parent
- ~~Medical Certificate~~

1- K. V. Shreeha D.

2- K. V. Sathya

3- ~~Shree~~

4- ~~Shree~~

5- P. S. ~~Shree~~

6- Alhas

7- Y. Suneeta -

8- ~~Shree~~

9- ~~Shree~~

10- Dr. M. Venkata Lakshmi

11- ~~Shree~~

13- Y. Chaitanya

14- ~~Shree~~

15- Masreen Sherhadi

16- ~~Shree~~

17- ~~Shree~~

18- ~~Shree~~

19- ~~Shree~~

20- ~~Shree~~

21- K. Aruna Kumari

22- ~~Shree~~

M. A. ~~Shree~~

PRINCIPAL  
K.V.L. Govt. College for Women  
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KURNOOL