

PROCEEDINGS OF THE PRINCIPAL, Smt. NPS GOVT. COLLEGE FOR WOMEN, CHITTOOR
PRESENT: SRI A.M. NARENDRA KUMAR, M.COM., M.Phil.,

Rc. No. Spl.100/2019-20

Date: 12-06-2019

Sub:- Smt. NPS Govt. College for Women, Chittoor – Constitution of College Planning and Development Committee for the Term 2019-2020 – Reg.

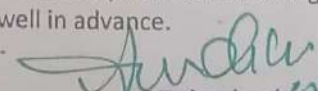
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In accordance with the rules in vogue, the Principal is pleased to constitute "College Planning and Development Committee" with the following members:

S. No.	Name and Address	Category	Position
1.	Principal	Ex. Officio	Chairman
2.	Sri N.P. Venkateswara Chowdary, Ex. MLA, Chittoor, Mobile: 9440274369	Founder of the College	Secretary
3.	Dr. K. Ramalakshmi Ramalakshmi Nursing Home, Chittoor. Phone: 08572-228885	Doctor and Women Activist	Member
4.	Sri P. Subramanyam, Pro. Shanmuga Feeds, CB Road, Chittoor.	Philanthropist	Member
5.	Sri S.R. Mohan Naidu, Sai Ram Street, Ramnagar Colony, Chittoor. Mobile : 9490417650	General Public & Ex. Army	Member
6.	Sri Y.V. Ramana Reddy, Madhavaram (V), Thavanampalle (M), Chittoor Dist. Mobile: 9959005707.	Social Activist	Member
7.	Sri T.C. Mani Naidu, Ex. Principal, Smt. NPSGC (W), Chittoor. Mobile: 9440592095	Educationist	Member
8.	Sri B.N. Nageswar Rao, Mobile: 9440202529	Banking Sector	Member
9.	Sri C. Thygarajan, CMT Compound, Kongareddypalle. Mobile: 9848148022	Industrialist	Member
10.	Dr. S. Siva Prasad, Visiting Professor, Smt. NPSGDC (W), Chittoor Mobile: 9441117259.	Academician	Member
11.	Ms. I. Sajani, Asst. Prof. in Telugu, Smt. NPSGC (W), Chittoor. Mobile: 9493223096	Teacher	Member
12.	Dr. M. Rukmini, Asst. Prof. in Economics, Smt. NPSGC (W), Chittoor. Mobile: 9493223096	Teacher	Member
13.	Kum. Padmavathi, II B.Sc. MSCs. Smt. NPSGC (W), Chittoor.	Student	Member
14.	Kum. K. Lavanya, I B.Com (CA), Smt. NPSGC (W), Chittoor.	Student	Member
15.	Sri E. Venkatesulu, F/o. E. Renukha, Obulasettivaripalle, Maddinayanipalle Post, Pakala Mandal, Chittoor Dist.,	Parent	Member
16.	Sri M. Sathyanand, F/o. M. Soundarya, Greamspet, Chittoor. Mobile: 9676908070.	Parent	Member

The committee will have a two year term (2019-2021) and comes into effect with immediate effect. The members are requested to attend the meetings of the CPDC at regular intervals, participate in the deliberations and extend their cooperation for the development of the college. The date and timing of meetings will be informed to all the members well in advance.

Copy to all the members of CPDC,
Copy submitted to CCE, A.P. Vijayawada.


Principal
Smt. N.P.S. Govt. College for Women
CHITTOOR-517002.(A.P.).
12/06/2019

Smt.N.P.S.Govt. College for Women, Chittoor

CPDC Meeting

03 ⁰⁴~~01-03~~-2023.

Agenda : -

Request by the staff Council to repair and renovate the toilets, white wash, Painting and other minor repairs of the College building and Canteen for the NAAC peer team's visit will be on 25 and 26 of April, 2023.

Discussion :-

The CPDC members, Principal and Senior faculty members met on 03-04-2023 in the Chamber of Principal and discussed the following.

1. NAAC Peer team's visit dates are confirmed i.e 25-04-2023 and 26-04-2023 . It is very urgent to complete the toilets renovation immediately.
2. The APEWIDC Civil Engineering department gave estimation to complete the work with Rs.400,000/-
3. As it is not possible for the APEWIDC Engineering department to complete the work, the alternate may be arranged to complete the work.
4. The CPDC may take a decision to complete the toilets renovation work with less amount with high quality.
5. To Complete the work, the CPDC may constitute a Sub Committee for the completion of the work.

Resolution :-

It is resolved to take up the toilets renovation work, white washing , Painting and other minor repairs immediately.

It is resolved to Constitute a sub Committee to supervise all the repair, renovation, white wash, play ground preparation, electrical work, plumbing work and other work.

With the suggestions of the CPDC secretary Sri. N.P.Venkateswara Choudhary and the Sub Committee members ,the following Sub Committee is constituted.

CPDC Sub Committee

1. Dr.K.Manohar - Principal. 
2. Sri.N.P.Venkateswara Choudhary - Secretary
3. Sri.Thygarajan - Member
4. Dr.G.Usha Rani - Member 
5. Sri.A.M.Narendra Kumar - Member 
6. Sri. Y. Prabhu - Civil Engineer

It is resolved to give power to the Sub Committee to supervise all the work on the Campus.

It is resolved to give power to the Sub Committee members to inspect and Check the completion of work and quality and scrutinize the bills. After thorough verification only the amount will be given to the vendors.

After the thorough verification of the bills by the CPDC sub Committee, the principal and the secretary will settle the bill amount through cheques from the joint account of the CPDC .



Principal

Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.).

principal and the secretary will settle the bill amount through cheques from the joint account of the CPDC.

H. P. Venkateswara Cheluvu -
CPDC Member Secretary

Principal

Smt. N.P.S. Govt. College for Women
CHITTOOR-517002. (A.P.).

Signatures of Members

1. K. R. Reddy
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CPDC Meeting

05/05/2023

There is a CPDC meeting on 05/05/2023 at 10.00 AM in the Principal's Chamber.

Agenda.

1. To Verify the work Completed by NAAC Sub ~~Team~~^{Committee} for NAAC visit.
2. All the Vouchers and bills Verification and should get audited by a CA.

Discussion: The members of the CPDC met in the Principal's Chamber on 05/05/2023 to discuss the work Completed for NAAC team's visit.

After a thorough discussion the following resolutions are made.

- * It is resolved to verify the Vouchers and bills pertaining to the work carried out for the NAAC visit on 25 and 26 April, 2023.
- * It is resolved to send the bills of expenditure to CA and get ratified.
- * It is resolved to extend thanks to the CPDC Sub Committee who took initiative and Completed the ^{renovation} work for NAAC visit.
- * It is also resolved to thank the CPDC Sub Committee members and Principal and teaching and Non teaching Staff who Cooperated to Complete the work.
- * It is also resolved to thank the CPDC Sub Committee who Completed the developmental work for Rs 314,803.00 against the estimation expenditure of Rs 4,00,000.00 Quoted by APSWD of Panchayat Raj Engineering Dept and Saved Rs. 85,197.00.
- * It is also resolved to thank all the teaching and non teaching, Students who worked hard to get NAAC 'A' Grade.



Principal

Smt. N.P.S. Govt. College for Women
CHITTOOR-517002.(A.P.)

Dr. P. Venkateswara Reddy
CPDC Member Secretary

Members:

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3. G. Lal

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CPDC Meeting

05/05/2023

The Principal, the Vice Principal and CPDC members met in the Principal's Chamber on 05/05/2023 and discussed the following.

Agenda and Discussion

The members of the CPDC verified all the bills physically and had a thorough discussion regarding the expenses incurred for the NAAC 3rd cycle accreditation and ratified unanimously.

- *1. Poles Purchased to establish Play Courts from Sri Durga Industrial Agencies, Chittoor on 03/04/2023 and Paid a Cheque with no 559142 for Rs 9250/-
- *2. Poles purchased for Play ground from Sri Durga Industrial Agencies on 03/04/2023 and Paid Rs. 9150/- to Cheque no - 559143.
- *3. Poles Purchased for Play ground from Sri Durga Agencies Chittoor on 03/04/2023 and Paid Rs 9250/- with Cheque number 559144.
- *4. Cycle Stand roof Sheets Purchasing, fitting and Painting. Charges Paid to Rs 39,500/- on Cheque nos. 559145, 559146, 559147.
- *5. Border Painting to Trees on the Campus Labour Rs 1600/- Paid to C. Nagaraj on 04/04/2023 with Cheque no. 559148.
- *6. Paid Rs. 5000/- to Dr. P. Vinila, Lecturer in Commerce on 04/04/2023 with Cheque no. 559150. The amount was given to Madam by the Indian Bank for the National Seminar.
- *7. Rs. 3900/- Paid to Sivam Plywood, Chittoor for Purchasing Curtain rods on 05/04/2023 with Cheque no 559155.
- *8. Paid Rs 4875/- to C. Nagaraj for Canteen painting on 09/04/2023 with Cheque no. 559161.

- * 9. Border Painting of the trees. Paid Rs 5625/- on 10/04/2023 to C. Nagaraj with Cheque no - 559162.
- * 10. Levelling of Play ground tractor and labour expenses Rs 9150/- Paid on 15/04/2023 with Cheque no - 559151
- * 11. Glass doors fittings material, fitting labour charges Rs 9652/- Paid on 15/4/2023 with Cheque no - 559168.
- * 12. Led lamps, Fans Purchasing and Fitting charges Rs 9420/- Paid on 18/04/2023 - Cheque no - 559171.
- * 13. Purchase of Plywood material from Sivam Plywoods, Chittoor (Library) paid Rs 4440/- on 22/04/23 - Cheq no - 559178.
- * 14. Purchase of Plywood material from Sivam Plywoods, Chittoor for Rs 7860/- on 23/04/2023 with Cheque no - 559179.
- * 15. Carpenter labour. Paid Rs 3250/- to Sri. V. Arun on 26/04/2023 with Cheque no - 559181.
- * 16. College main gate welding and painting and labour charges Paid Rs 7875/- to C. Nagaraj on 27/04/2023 - Cheq no - 559182.

CPDC Member Secretary

Members

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Principal

Smt. N.P.S. Govt. College for Women
CHITTOOR-517002 (A.P.),

PROCEEDINGS OF THE PRINCIPAL, Smt.NPS.GOV.T.COLLEGE FOR WOMEN, CHITTOOR

PRESENT:Dr.K.MANOHAR,M.Com,B.Ed,Ph.D

Rc.No.Spl.100/2023-25

Date:20-07-2023

Sub:- Smt.NPS Govt.College for Women, Chittoor - Constitution of College Planning and Development Committee for the Term 2023-25 - Reg.

In accordance with the rules in vogue, the Principal is pleased to constitute " College Planning and Development Committee" with the following members:

S.No.	Name and Address	Category	Position
1.	Dr.K.Manohar Principal, Smt.NPSGDC(W), Chittoor.	Principal	President
2	Sri.N.P.Venkateswara Chowdary Ex.MLA,Chittoor.	Founder of the College	Secretary
3	Dr.G.Usha Rani, Prof.in Telugu, Smt.NPSGDC(W), Chittoor.	Lecturer	Member
4	Sri.A.M.Narendra Kumar Vice Principal, Smt.NPSGDC(W),Chittoor.	Lecturer	Member
5	Sri.B.Purushotham Naidu Lecturer in Commerce, Smt.NPSGDC(W), Chittoor.	Lecturer	Member
6	Dr.K.Ushasri Prof.in Microbiology, Smt.NPSGDC(W), Chittoor.	Lecturer	Member
7	Dr.K.Ramalakshmi Doctor and Women Activist	Academic / Technical	Member
8	Sri.Y.Prabhu Civil Engineer	Deputy Executive	Member
9	Sri.V.J.Balaji	Philanthropist	Member
10	Sri.B.N.Nageswara Rao	Businessman	Member
11	Sri.S.R.Mohan Naidu	Social Activist	Member
12	Dr.S.R.Sudhakar	Educationist	Member
13	Sri.P.Durga Prasad	Parent	Member
14	Sri.J.Venkara Ramana	Parent	Member
15	Sri.A.Chandra Babu	Parent	Member
16	Shaik.Haseena	Student(Alumni)	Member

The committee will have a two year term(2023-2025) and comes into effect with immediate effect. The members are requested to attend the meetings of the CPDC at regular intervals, participate in the deliberations and extend their cooperation for the development of the college. The date and timing of meetings will be informed to all the members well in advance.

Copy to all the members of CPDC,
Copy submitted to CE,A.P.Vijayawada.


Principal
Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.)
Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.).

Resolution.

25/09/2023

The Principal, Vice Principal and the Staff and also the CPDC members met in the Principal's Chamber and resolved the following.

Agenda & Discussion.

- * Hostel toilets repair and renovation.

The CPDC met and had a detailed discussion and unanimously resolved to undertake the hostel building toilets repairs and renovation.

- * The Social welfare department Paid Rs 9,78,879.00 towards the rent on 29/03/2023 for the Period of December 2014 to February 2018. (Rs 25,353.00 per month)
- * From the rent amount Rs. 4,53,200.00 was utilized for College building toilets repairs and renovations for the NAAC 3rd Cycle reaccreditation by Passing a resolution by the CPDC members.
- * APEWIDC gave estimation for Rs. 7,20,000/- to Complete the work.
- * The balance amount of Rs 1,10,384.00 to Complete the work may be taken from PG Zoology amount.
- * In The CPDC account Rs 6,09,617/- is available and Rs 1,10,384.00 may be taken from PG Zoology account and the total amount of Rs 7,20,000/- may be paid to the APEWIDC to Complete the hostel building toilet repair and renovation work at an early date.

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Principal
Smt. N. B. Govt. College for Women
CHITTOOR-517002 (A.P.)

2/2023

Members CPDC

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member

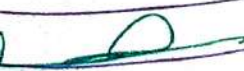
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Principal
Women
5/1/2023

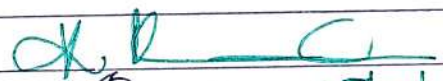
Resolution

Dated: 12th Sep, 2022.

The CPDC members and all the members of the staff met in the Principal's Chamber and resolved the following on 12/09/2022 from 04-00 PM onwards.

- * As Per the Proceedings dated 03-08-2022 of the of the CCE Vijayawada, decided to utilize the unspent amount from the accumulated special fee of the College.
- * It is resolved to get quotations from three different agencies of Computers to select the least Price quoted.
- * It is resolved to utilize the unspent accumulated special fee of 2020-21 Rs 330946.00 (Three lakhs thirty thousand nine hundred forty six only) to purchase the new Computers for the College.

N.P. Venkatesh Reddy
CPDC Members Secretary


Principal 12/9/22

Signatures

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Resolution

29/10/2022.

The CPDC members and all our staff members of the college met in Principal's chamber and resolved the following on 29/10/2022.

1. On 10/11/2021 an amount of Rs. 50,00,000/- deposited with Saptagiri Gramena Bank, Greamspet Branch for 10 years with an interest 5.60%, receiving quarterly interest of Rs. 40,000/- for the purpose of Gold medal to best students of the Smt. N.P. Savithamma Govt. Degree for women, Chittoor - A.P.

The amount deposited in the name of 'The Principal and Sri N.P. Venkatarao Choudary, Secretary, CPDC.

Now due to increase in the rate of interest (6.20%) for 3 years and above, the present deposit closed and the same amount of Rs. 50,00,000/- deposited for 5 years with rate of interest (6.20%) with quarterly interest payment for issuing gold medals to best students.

N.P. Venkatarao Choudary
CPDC Member Secretary
SECRETARY - C.P.D.C.
Smt. N.P.S. Govt. Degree College (W),
CHITTOOR.

X 10
Principal 29/10/22
Principal
Smt. N.P.S. Govt. College for Women
CHITTOOR-517002. (A.P.)

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Resolution02-11-2022

The CPDC members and all our staff members of the college met in principal's Chamber and resolved the following on 02-11-2022

- (1) on 10/11/2021 an amount of Rs. 50,00,000/- deposited with Sathagiri grameena Bank Greamspet Branch for 10 years with an interest 5.60% receiving quarterly interest 10,000/- for the purpose of Gold Medal to best students of the Smt. N.P. Sawirthamma Gort, Degree for Women, Chittoor - A.P.

The amount deposited in the name of the principal and Sri. N.P. Venkateshwarra Choudhary Secretary CPDC.

As on 29-10-2022 it is resolved to Cancel the fixed deposit and again re-deposited for 5 years and above with rate of interest 6.20% . A

Now as on 02-11-2022 (Wednesday) it is resolved again cancel the 50,00,000/- fixed deposit, further it is taken a decision to re-deposited for ~~5~~ 4 years 9 Months (Four years Nine months) of Rs. 50,00,000/- with interest rate 7.10% - the above decision is taken due to enhancement of interest rates on deposits

N.P. Venkateshwarra Choudhary

SECRETARY - C.P.D.C.
Smt. N.P.S. Govt. Degree College (W),
CHITTOOR.

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K. R. D.

02-11-22

Principal
Smt. N.P.S. Govt. College for Women
CHITTOOR-517002.(A.P.)

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Resolution

The CPC members and all our staff members of the college met in the Principal's chambers and resolved the following on 07/12/2022.

1. Conduct of Commerce Seminar.
2. NAAC fee payment
3. Donation for Seminar (commerce) by Indian Bank
4. Ground levelling.
5. SSA Submission
6. Renovation of Toilets.
7. Beautification of College.

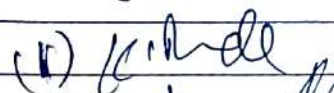
1. It is resolved that conduct the commerce seminar has been successfully completed on 12th & 13th Nov, 2022 and the staff have cooperated well and completed successfully and discussed the expenditures on the seminar.
2. For the purpose of NAAC fee payment and expenditure, as there is no funds from college, it is discussed to use the funds from Restructured account to met the expense of the college.
3. For the purpose of Commerce Seminar "Digital Transactions and Cyber Crimes" on Nov 12th & 13th, The Indian Bank has donated an amount of Rs. 5000 for the seminar expenses. The members discussion to give the cheque to the Seminar convener Dr. T. Vinila, for the seminar expenses.

4. All the members discussed about the ground levelling and beautification by removing the bulky bushes and levelling the ground for the NAAC purpose.
5. All the staff are requested to submit the SSR as early as possible.
6. It is resolved to renovate the staff and student washrooms by forwarding a request letter for APSW Engineering department and take estimation and transfer the college account to with the permission of CPDC members.
7. For the purpose of NAAC, the beautification of the college, the funds can be been drawn from zoology and Microbiology department as there is no funde in college account. for the time being, the funds can be utilized from the department of Zoology and Microbiology.

M. P. Venkatesh Chitra
CPDC Member Secretary


Principal
Smt. N.P.S. Govt. College for Women
CHITTOOR-517002.(A.P.).

Signatures of Members,

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMPUTER PLANET

1st Floor, 5th Avenue,
Brigade Road, Bangalore-560001
Ph # 25597116 / 41122062 / 25582855 / 25585920
Mobile # 9900262386
Email : Cplanet.Hpworld@gmail.Com
Facebook : Facebbok.Com/computerplanet7440
GSTIN/UIN: 29ANOPS2310L1ZK
State Name : Karnataka, Code : 29
E-Mail : cplanetblr@gmail.com

Buyer (Bill to)

N P V Choudary

20-18, Naidu Buildings,
Chengalraya Naidu Street,
Chittoor
Ph # 9440274369

State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
CPB/0076/23-24		10-Apr-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Best Computer

SI	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		Zebtronics Optical Mouse (Juggle)	847160	55 Pcs	148.30	Pcs	8,156.50
2		Zebtronics USB Keyboard K24	847160	55 Pcs	288.13	Pcs	15,847.15
3		Samsung 2 GB DDR2 Ram PC	00000000	20 Pcs	351.69	Pcs	7,033.80
4		Samsung 4 GB DDR3 Ram Pc	847330	45 Pcs	500.00	Pcs	22,500.00
5		EVM 128GB SSD 2.5"	85235100	55 Pcs	754.23	Pcs	41,482.65
							95,020.10
IGST Output Tax Round Off							17,103.62
							0.28
Total							Rs. 1,12,124.00
Amount Chargeable (in words)							E. & O.E
INR One Lakh Twelve Thousand One Hundred Twenty Four Only							

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
847160	24,003.65	18%	4,320.66	4,320.66
00000000	7,033.80	18%	1,266.08	1,266.08
847330	22,500.00	18%	4,050.00	4,050.00
85235100	41,482.65	18%	7,466.88	7,466.88
Total	95,020.10		17,103.62	17,103.62

Tax Amount (in words) : INR Seventeen Thousand One Hundred Three and Sixty Two paise Only

Company's PAN

: ANOPS2310L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for COMPUTER PLANET

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice