

Date	Amount	OB	3200	Date	Chanos	who man purpose	Amount
01-01-25		555940	3200	02-1-25	042	Contingent remuneration.	46710
01-01-25	UPI/AB/77224/395983/ST/ANO		00	04-1-25	043	Guest Faculty salaries	56000
01-01-25	JAC	51000	00	07-1-25	044	AAO/ERO/TW on/APS PCL KNL.	24696
01-01-25	JAC		00	10-1-25		charge rec for MICR Cheque.	590
		51000	00	21-1-25	046	K. Aswani, JAC	51000
			00	21-1-25	047	A. Belulah JAC	51000
			00	22-1-25	045	Bhorak Services NIGAM LTD.	16348
			00	28-1-25	048	MS. Bolaji Agencies Wireless Miz-Masters	17000
Receipts 102001 + OB 555940.3200		657941	3200				263344

ABSTRACT

opening Balance	555940	3200
Receipts	102001	00
Total	657941	00
- payments	263344	00
- closing Balance	394597	3200

-closing Balance- 394597 3200

*[Signature]*  
 PRINCIPAL  
 GOVT. COLLEGE FOR MEN  
 KUPNOOL-518002  
 3/2/25

Receipts for the Month of February: 2025.

Payments Month of February 2025.

Date	Amount	DR	CR
		394597	32.08
Opening Balance	394597	32.08	
Receipts	-NIL		
Total	394597	32.08	
Payments	176350	00	
Closing Balance	218247	32.08	

Date	Chq No.	Who man pay/for	Amount
4-2-25	050	Dr. S. Suman Sathya 76th Republic day	7405
4-2-25	049	Yours self Guest Faculty.	51600
5-2-25	051	Yours self Contingent	53000
7-2-25	052	AAJ ER6/Tison/APPRDd KNL	20376
13-2-25	055	B. DEVANAND	7500
14-2-25	053	T. Madhuras Republic day	14500
17-2-25	056	Adlesh/BGNL/Kangaroo.	16025
18-2-25	054	Ac Tech Praveen/Indira P.V.L.T.D. 93.	3644
27-2-25	057	S. Kamalakar Kovels Sri Ramasubrahmanyam.	2300
		Payments	176350

Closing Balance

218247 32.08

*[Signature]*

GUVT. COLLEGE FOR ME  
KURN00L-518002.  
1/3/25.



Receipts for the Month of April: 2025

6

Payments for the Month of April: 2025

7

01-04-25		OB	65812	435			
			532000	00			

Receipt	532000 + 65812	4350	597812	4350			
---------	----------------	------	--------	------	--	--	--

ABSTRACT  
 opening Balans  
 Receipts  
 Total  
 Payments  
 closing Balans


496131 4350

065	AAB ERO TUMAPSEDL Payment	100	30655	00
066	Contingent	101	46005	00
063	Guest Faculty	102	56000	00
064	Bharth Sanchodrigam LTD	103	16026	00
067		103	3000	00
	Payments		151681	00

21/5/25  
 GOVT. COLLEGE FOR MEN  
 KURNOOL-518002.

Principal

19-5-25	UPIA/B/803053221913/CR/ANL	OB	446131	4300	9-5-25	068	contingent	109	44000	00
19-5-25	UPIA/B/796819693885/CRK		51000	00	16-5-25	071	ARJERofism APPD/KUR	105	19601	00
			51000	00	17-5-25	070	Bhaskar Sanchay Nigam LTD	106	16026	00
					29-5-25	069	Gunduz Techarodary	107	10620	00
	Receipts 100000 + DB 446131 - 4300		548131	4300			Payments		90241	
	<b>ABSTRACT</b>									
	Opening Balance		446131	4300						
	Receipts		100000	00						
	Total		548131	00						
	Payments		90241	00						
	Closing Balance		457884	4300					457884	4300

  
 PRINCIPAL  
 GOVT. COLLEGE FOR ME  
 KURN001-518002.  
 16/6/25

Receipts

opening Balance 457884.43

Payments

457884.43

4.6.2025 Ch.No.010078 Towards the payment of S.Suresh Kumar 108 10,400.00 ✓

5.6.2025 Ch.No.010073 Towards the payment of Contingent staff for the month may 2025. Sabey. 109 42,388.00 ✓

10.6.2025 Ch.No.010074 Towards the payment of AAO ERO TAJAN ABPDDA Kumar for the month of MAY 2025 110 14506.00 ✓

16.6.2025 Ch.No.010076 Towards the payment of N Prush wdy Kumar 111 3800.00 ✓

18.6.2025 Ch.No.010079 Towards the payment of Y. Anil Kumar 112 7800.00 ✓

18.6.2025 Ch.No.010077 Towards the payment of G. Vasu (JCB for water pipe line) 113 3360.00 ✓

18.6.2025 Ch.No.010078 Towards the payment of K. Lakshamma (plumber charge) 114 5900.00 ✓

19.6.2025 Ch.No.010075 Towards the payment of BSNL. For the month of MAY 2025 115 16081.00 ✓

20.6.2025 Ch.No.010081 Towards the payment of R. Siva Ramulu (Tons) 116 1000.00 ✓


Receipts

opening Balance :- 457,884.43/-  
 Receipts :- -  
 payments :- 1,29,080.89/-  
 Closing Balance :- 3,28,803.54/-

Payments

21.6.2025	ch.No.010080. Towards the payment of Hindustan offset printers. (Printing of Teaching Direr)	117	24,500.00
28.6.2025	Sms. charges for June qtr.		0.89.

Closing Balance :- 3,28,803.54

  
 Principal  
 Govt. College for Men  
 KURNOOL - 518002  
 21/7/25

July.  
August 2025

Receipts

opening Balance.

328803.54

Payments

328803.54

43600.00

Ch.No. 010088 Towards the payment of contingent staff for the month of June 2025

119

3.7.2025

Ch.No. 010083 Towards the payment of T. Madanna let. in Economics

119

4.7.2025

Ch.N. 010085 Towards the payment of Mahadev electricals

120

5.7.2025

Ch.No. 010084 Towards the payment of Nukunda Pura enterprise. (Reserve)

121

14.7.2025

Ch.No. 010086 Towards the payment of m/s Lakshmi Narayana Agencies

122

15.7.2025

Ch.No. 010087 Towards the payment of guest faculty salary Bill for the month of June

123

17.7.2025

Ch.No. 010090 Towards the payment of K. Lakshminama (dumber design)

124

18.7.2025

Ch.No. 010089 Towards the payment of BSNL. for month of June 2025

125

25.7.2025

Ch.No. 78005851 Towards the payment of DIGITECH SOLUTIONS

126

opening Balance: 398823.54 -  
 Receipt: -  
 Payments: 196773.00 -  
 closing Balance: 139030.54 -

25.7.2025	Ch.No. 79005854 Towards the payment of m/s Lakshmi Narayana Agencies	127	5340.00
25.7.2025	Ch.No. 79005853 Towards the payment to S. Ramulu	128	4100.00
25.7.2025	Ch.No. 79005852 Towards the payment of S. Shreef	129	10673.00
30.7.2025	Ch.No. 79005856 Towards the payment of C. Venkata Krishna Tr. Bank. Chittoor	130	870.00
31.7.2025	Ch.No. 79005857 Towards the payment of U. Nagaraju electrical work	131	5038.00
31.7.2025	Ch.No. 79005855 Towards the payment of Y. Govil Babu. (under work)	132	1000.00
	<u>closing Balance</u>		<u>196773.00</u>

Principal  
 Govt. College for Men  
 KURNOOL - 518002  
 28/8/25

11-8-2025

Collection.

Opening Balance.

132030.54  
446366.00

132030.54

4-8-2025

Ch.No. 010088 Towards the payment of S. Suresh Kumar (IT)

133

1000.00

5-8-2025

Ch.N. 78005859 Towards the payment of Yava Enterprises

134

19552.00

6-8-2025

Ch.No. 78005860 Towards the payment of A. S. Jayaraman Ltd in discharge of pleader charges (Advocate) High court

135

19000.00

26-8-2025

Ch.No. 78005858 Towards the payment of I Madhava Red in Economy

136

6395.00

Closing Balance

539443.54

Opening Balance: 132030.54  
Receipts: 4,46,366.00  
Payments: 38,953.00  
Closing Balance: 5,39,443.54

  
Principal  
Govt. College for Men  
KUBNOL - 518002  
29/8/25

Receipts

opening Balance: 539443.54

Payments

539443.54

No Transactions

23-09-2025	CHNO : 72005870 Towards the payment of K. Sangeetha Achari	157	11150.00
23-09-2025	CHNO: 72005869 Towards the payment of S. Rasheer Ahmed Kound	138	15000.00
23-09-2025	CHNO: 72005865 Towards the payment of S.R. Kannappa	129	900.00
23-09-2025	CHNO: 72005862 Towards the payment of N. Anushuday Kumar	120	1285.00
23-09-2025	CHNO: 72005861 Towards the payment of B. Ramesh	141	2440.00
23-09-2025	CHNO: 72005864 Towards the payment of G. Srinivas phsika stars	142	13070.00
23-09-2025	CHNO: 72005866 Towards the payment of T. Hanumanna	143	1000.00
23-09-2025	CHNO: 72005867 Towards the payment of V. Srinivasa Reddy	144	3025.00
23-09-2025	CHNO: 72005863 Towards the payment of Jishad AlKhan	145	2300.00
26-09-2025	CHNO: 72005868 Towards the payment of Bhasat Santhar Nigam LTD	146	16053.00

Opening Balance : 539443.57  
 Receipts : —  
 Payments : 90023.00  
 Closing Balance : 449420.54

29-01-2025

CHNO : 72005811 Towards the  
 Payment of B. Devanna for  
 college painting work

23900.00

Closing Balance : 449420.54

*[Signature]*  
 Principal  
 Govt. College for Men  
 KURNOL - 518002  
 21/01/25

24 October - 2025

October - 2025

25

Receipts

Payments

opening Balance: 449420.54

449420.54

27-10-2025 S. Nagaraju NEFT RIND

7000.00

07-10-2025

CHNO : 72005872 Towards the

158

2990.00

Payment of S. Basheer Ahmed

28-10-2025 P. Mabuni NEFT RTND

2500.00

07-10-2025

charges for PORD Customer.

2.66

05-10-2025 G. Rajiyabi NEFT RIND.

2500.00

07-10-2025

CHNO : 72005878 Towards the

149

9558.00

Payment of Embonics Systems

08-10-2025

for purchase of electronic Bellnew building

9189.00

CHNO : 72005873 Towards the  
Payment of Mannas Sanitary and others 150

09-10-2025

CHNO : 72005877 Towards the

1100.00

Payment of Sri Y. Srinivasa reddy (RD) 151

09-10-2025

CHNO : 72005875 Towards the

8000.00

Payment of S. Basheer Ahmed. 152

09-10-2025

CHNO : 72005874 Towards the

3350.00

Payment of N. Anushuday Kumar 153

09-10-2025

CHNO : 72005876 Towards the

4000.00

Payment of U. Suchakavari 156

10-10-2025

CHNO : 72005879 Towards the

11000.00

Payment of S. Basheer Ahmed 155

16-10-2025

CHNO : 72005880 Towards the

16375.00



Opening Balance : 449480.54  
 Receipts : 12000.00  
 Payments : 140193.66  
 Closing Balance : 321286.88

27-10-2015

CHNO: 12005881 Towards the

4499.00

Payment of contingent staff for the month of September - 2015

30-10-2015

CHNO: 12005882 Towards the T: Balasamy

2130.00

Payment of contingent staff for the month of September - 2015

Closing Balance: 321226.88

*[Signature]*  
 Principal

Govt. College for Men  
 KILBNOOL - 518002

3/11/15

opening Balance :- 321226.88

01/11/25

Ch.No. 79005884 Towards the payment of S. Bhasker Ahmed

150

17700.00

05/11/25

Ch.No. 79005888 Towards the payment of U. Nagaraja

160

3500.00

05/11/25

Ch.No. 79005886 Towards the payment of Mahadev Saktivel

161

11270.00

08/11/25

Ch.No. 79005887 Towards the payment of S. Bhasker Ahmed

162

10000.00

08/11/25

Ch.No. 79005891 Towards the payment of C. Venkatesh Krishna Tr. Ast. for riding atyape

163

950.00

06/11/25

Ch.No. 79005892 Towards the payment of V. Rajaraman

164

13000.00

02/11/25

Ch.No. 79005890 Towards the payment of Y. Srinivas Reddy P.R.

165

500.00

06/11/25

Ch.No. 79005893 Towards the payment of Y. Girish Babu

166

1000.00

02/11/25

Ch.No. 79005894 Towards the payment of K. Sangeetha Devi

167

8400.00

07/11/25

Ch.No. 79005883 Towards the payment of S. Suresh for IT

168

1000.00

No Transactions

321226.88

## No Transitions

11/11/95	Ch.No. 78005899 Towards the payment of Mahadev electrical	169	1550.00
11/11/95	Ch.No. 78005895 Towards the payment of Mukunda Priya enterprises for BSNL New Buildings New connection	170	1400.00
13/11/95	Ch.No. 78005895 Towards the payment of Y. Srinivas Reddy P.D	171	3030.00
15/11/95	Ch.No. 78005897 Towards the payment of S. Braseer Ahmed	172	10000.00
15/11/95	Ch.No. 78005896 Towards the payment of Dr D Nigama for field visit industries GST 2.0	173	10000.00
01/11/95	Ch.No. 78005899 Towards the payment of Easer Techno Services dealer dept ops for Baking Department	174	46000.00
01/11/95	Ch.No. 78005898 Towards the payment of Easer Techno Services for luminaires Battery and Inverter (office)	175	29600.00
06/11/95	Ch.No. 78005901 Towards the payment of Hindustan offset Printers C.L Registrar (10)	176	5800.00


No Transactions

opening Balance :- 381226.88  
 Receipts :- 181602.98  
 Payments :- ~~199226.88~~  
 Closing Balance :- 139626.88

Ch.No. 18005903 Towards the payment  
 of Sr. Group Krishna Sepalibank 2 tips

177  
 Closing Balance :- 139626.88

7300.00

BY   
 PRINCIPAL  
 GOVT. COLLEGE FOR MEN  
 KURNODL-518002.  
 31/1/15

opening Balance

139626.85

21/10/15 Transfer to Union Bank

621700.00

11/12/15

Ch.No. 12005904 Towards the payment of G.P. Hardware shop for purchase of Materials Bakery Department

19524.00

Ch.No. 12005907 Towards the payment of S. Bhuseer Ahmed

5000.00

Ch.No. 12005906 Towards the payment of S. Abdullah for Ale Repair works

3800.00

Ch.No. 12005913 Towards the payment of G. Shankar for plumber works

7500.00

Ch.No. 12005908 Towards the payment of S. Asif Basha for electrical works

4830.00

Ch.No. 12005911 Towards the payment of Fason Technoservices for Printer and old Printers

9928.00

Ch.No. 12005909 Towards the payment of T. Madanna Refreshments

4762.00

Ch.No. 12005912 Towards the payment of N. Anushuday Kumar Sr. Asst.

912.00

Ch.No. 12005910 Towards the payment of S. Hemant for principal printer's club

638.00

opening Balance :- 139626.88  
 Receipts :- 621700.00  
 payments :- 1213400.00  
 closing Balance :- 639782.88 as on date 26/12/25


Ch.No. 72005915 Towards the payment of B. Suresh 1500.00

Ch.No. 72005914 Towards the payment of Y. Srinivasa Reddy PD 1050.00

Ch.No. 72005900 Towards the payment of BSNL for the month of 11/25 22956.00


Ch.No. 72005916 Towards the payment of S. Bhaxer Ahmed. 10000.00

closing Balance:- 639782.88

  
 Principal  
 Govt. College for Men  
 KURNOOL - 513002

26/12/25

The depth inspection conducted & scrutinized for the period from 16/07/2019 to 25/12/2025.

  
 Regional Joint Director of  
 Collegiate Education,  
 KADAPA.

29/12/25

set

opening Balance

63710.00

No Transactions

29/12/15 Ch.No.005117 Towards the payment of Sri Bhikshar Ahmed 3850.00

29/12/15 Ch.No.005118 Towards the payment of Faser Techno services 100357.00

29/12/15 Ch.No.005119 Towards the payment of Faser Techno services 73800.00

29/12/15 Ch.No.005120 Towards the payment of Faser Techno services 7853.00

30/12/15 Ch.No.005121 Towards the payment BSNL. 19915.00

Closing Balance.

205785.00

13497.88

opening Balance 63710.00  
 Receipts -  
 Total 63710.00  
 Payment Rs 205785.00  
 Closing Balance 434197.88

29/12

Principal  
 Govt. College for Men  
 YERVADE-518002

Jan 26.

434197.82

1088484.00

28/1/26 Sri. S. Ravi Sekhar Reddy Atd. Sr. Asst.  
Misappropriation Amount III Instalmt.  
(Final payment)

6/1/26 Ch.No. 005927 Towards the payment  
of S. Shabi purchases of painting  
materials. 5500.00

6/1/26 Ch.No. 005928 Towards the payment  
of S. Shakir. Examination Branch  
labour charges. 5500.00

7/1/26 Ch.No. 005930 Towards the payment  
of B. Ranganath for students ID  
card printing. 4000.00

7/1/26 Ch.No. 005922 Towards the payment  
of T. Hanumantha for Refrobrants 4402.00

9/1/26 Ch.No. 005933 Towards the payment  
of Mr. Refrigerations for A/c works 25611.00

19/1/26 Ch.No. 005929 Towards the payment  
of Sri Bheeram electricals for  
chemistry Lab 1960.00

21/1/26 Ch.No. 005931 Towards the payment  
of Y. Srinivasa Reddy Pd. for  
Hardware materials. purchase. 3200.00

19/1/26 Chem. Bouns charges. (005905) 295.00


21/1/26 Ch.No. 005932 Towards the payment  
of K. Lakshmana plumber charges 3500.00

2 28

opening Balance :- 434197.88  
 Receipts :- 1088484.00  
 Total :- 1522681.88  
 Payments :- 87449.00  
 Closing Balance :- 1435232.88

03/1/26 Ch.No.005126 Towards the payment  
 of BSNL. 18861.00

29/1/26 Ch.No.005126 Towards the payment  
 of S. Aref Hussain (Floor mat)  
 Closing Balance 1435232.00

  
 Principal  
 Govt. College for Men  
 KURNODI-518002  
 4/5/26

opening Balance :-

1435232.88

Payments

4/2/26	Ch.No.005923 Towards the payment of S. Karabakaran for fix	1000.00
--------	--	---------

9/2/26	Ch.No.005925 Towards the payment of S. Saravananich for Rubber stamp and allige BSNL mobil recharge.	2504.00
--------	--	---------

No Transactions

10/2/26	Ch.No.005935 Towards the payment of Yuv Enterprise for Samsung TV principal dhanben	43,594.00
---------	---	-----------

12/2/26	Ch.No.005924 Towards the payment of S. Vignya hussin for RO water plant repair	2000.00
---------	--	---------

20/2/26	Ch.No.005939 Towards the payment of C. Venkat Krishna for Car tyre repair	1172.00
---------	---	---------

20/2/26	Ch.No.005938 Towards the payment of Sippi Assoc. K. for 77 <sup>th</sup> Republic day celebrations, stage decoration	2710.00
---------	--	---------

21/2/26	Ch.No.005937 Towards the payment of T. Madhina for 77 <sup>th</sup> Republic day celebrations, sweets and gifts.	24,750.00
---------	--	-----------

23/2/26	Ch.No.005941 Towards the payment of K. Giridhar Singh	2750.00
---------	---	---------

2

Opening Balance 1,14,55,232.88  
 Receipts -  
 Total -  
 Payments 1,13,00,000.00  
 Closing Balance - 1,30,55,232.88

93/2/26 Ch.No.005942 Towards the payment of K.Giridhar Singh 9900.00

93/2/26 Ch.No.005943 Towards the payment of K. Giridhar Singh 7800.00

94/2/26 Ch.No.005942 Towards The payment of K. Lakshmana for plumber work 15000.00

95/2/26 Ch.No.005944 Towards the payment of B. Ranganath students ID cards 8000.00

95/2/26 Ch.No.005945 Towards the payment of B. Ranganath students ID cards 92000.00

95/2/26 Ch.No.005946 Towards the payment of P. Ranganath students ID cards 36000.00

96/2/26 Ch.No.005947 Towards the payment of M/s Lakshmi Neerayana Agencies New Library Building Bathroom sanitary items purchase. 32960.00

Closing Balance 1,30,55,232.88

Principal  
 Govt. College for Men  
 84 KURNOL - 513002  
 5/3/26



Receipt

1305232.88

Payments

1305232.88.

2.3.26	Ch.No.005949 Towards the payment of M/s Lakshminarayana Agencies	16192.00
2/3/26	Misc cheque issue charges	29.50
4/3/26	Ch.No.84252630 Towards the payment of M/s Sri Sai Electrical & Co.	2095.00
4/3/26	Ch.No.84252629 Towards the payment of M/s Sri Sai Electrical & Co	4495.00
5/3/26	Ch.No.84252631 Towards the payment of Ramarajayulu	1500.00
5/3/26	Ch.No.84252628 Towards the payment of K. Hanu prasad	3700.00
6/3/26	Ch.No.005950 Towards the payment of K. Lakshmana for plumber charges	4500.00
7/3/26	Ch.No.005940 Towards the payment of K. Giridhar Singh for AC carrier Repairs	6200.00
7/3/26	Misc cheque issue charges	59.00
9/3/26	Ch.No.84252817 Towards the payment of K. Lakshmana for plumber charges	5000.00

9/3/26	Ch.No. 84835816 Towards the payments of Lakshmi Narayana Agencies	18037.00
11/3/26	Ch.No. 84852819 Towards the payment of S. Badher Ahmed for board charges	13473.00
13/3/26	Ch.No. 011201 Towards the payment of Faster Techno services for CDR office	26735.00
17/3/26	Ch.No. 011205 Towards the payment of N. Anish udoy Kumar.	3823.00
18/3/26	Ch.No. 011207 Towards the payment of K. Lakshmana for plumber charges	1500.00
18/3/26	Ch.No. 011206 Towards the payment of M/s Lakshmi Narayana Agencies	1307.00
20/3/26	Ch.No. 011202 Towards the payment of T. Madanna for Women's Day celebrations.	2847.00
22/3/26	SMS charges	0.30
25/3/26	Ch.No. 011203 Towards the payment of S. Badha	2000.00
25/3/26	Ch.No. 011204 Towards the payment of T. Anasimha Reddy	1400.00

opening Balance: 1,13,523.32.08k  
 Receipts :-  
 Payments :- 3,98,540.30k  
 Total :-  
 Closing Balance: 9,06,692.08k

26/3/26 Ch.No. 011209 Towards the payment of Memsurb Pipe Agencies 19070.00

26/3/26 Ch.No. 011212 Towards the payment of K. Sanjeevulu Aldoori (Boolets) 66,000.00

30/3/26 Ch.No. 011211 Towards the payment of Eastern Techno services for JKE Department 86,650.00

30/3/26 Ch.No. 011210 Towards the payment of Eastern Techno services for Botany & Maths Department 42,550.00

31/3/26 Ch.No. 011213 Towards the payment of Sr. Laxgoot For RO plant painter 4,800.00

31/3/26 Ch.No. 011208 Towards the payment of BSNL. Closing Balance. 1,91,800.00  
 9,06,692.08.

Principal  
 Govt. College for Men  
 KURNDOOL - 518002  
 2/4/26



## CRITERIA-IV

### II. Use of Infrastructure & Learning Resources:

#### SLNO:13(Physical facilities)

##### 1. Use of Class room: Room no 16





## GOOGLE CLASSROOM

The screenshot shows the Google Classroom interface for a class. The browser address bar displays the URL `classroom.google.com/c/ODE5NDMyODk4NDc1`. The page title is "I BSC CS 25-26, GDCMEN KURNOOL A". The left sidebar contains navigation options: Home, Calendar, Teaching, To review, and a list of classes including "I BSC CS 25-26, GDCMEN KU...", "II bsc A", "BSC IV SEM A", "I bsc A", "IoT\_Classroom 02 GITAM University", and "Archived classes". The main content area features a blue header with the class name and a "Customize" button. Below the header, the class code is "oae6yyd4" and the subject is "DIGITAL LOGIC DESIGN" in Room A. There are buttons for "New announcement" and "Repost". A section titled "Upcoming" shows "No work due soon" with a "View all" link. A central message states "This is where you can talk to your class" and "Use the stream to share announcements, post assignments, and respond to student questions". An "Activate Windows" watermark is visible in the bottom right corner. The Windows taskbar at the bottom shows the search bar, taskbar icons, and system tray with the date and time "2:55 PM 4/9/2026".

## GOOGLE CLASSROOM

Classroom > DATA STRUCTURES A

Stream Classwork People Marks

# DATA STRUCTURES A

Class code tc3yn4ng  
Subject DATA STRUCTURES  
Room A

Class code: tc3yn4ng

Upcoming: No work due in soon

This is where you can talk to your class

Use the stream to share announcements, post assignments and respond to student questions

Stream settings

## PLICKERS

Plickers

DIGITAL LOGIC DESIGN 56%

II sem 25-26

Played Friday 10 April 11:00 AM

STUDENT OVERVIEW

Student	Score	Student	Score	Student	Score	Student	Score
BALEPOGU	67%	GOLLA	33%	M H	100%	R R	67%
CA	100%	H	100%	M P	Abs.	R S	Abs.
CV	33%	J G	67%	MADRI	Abs.	S	100%
CHAKALI	33%	J J	0%	N	Abs.	T	33%
GP	33%	KA	33%	O	33%	V	33%
GS	67%	K C	Abs.	P	Abs.		

QUESTIONS

- THE BINARY FORM OF 4
- THE HEXADECIMAL NUMBER SYSTEM HAS RADIX 16 (59%)
- THE UNWEIGHTED CODE IS 8421 (75%)



pickers.com/setreport/69d88bd52f0131b5743a59ea

Now Playing Search Upgrade to Pro M Dasari Help

New Set Back to Reports

## DATA STRUCTURES1 90%

● II sem 25-26

Played Friday 20 MAR 11:04 AM

### STUDENT OVERVIEW A-Z HIGH-LOW

BALEPOGU <span style="color: green;">100%</span>	GOLLA <span style="color: green;">100%</span>	M H <span style="color: green;">100%</span>	R R <span style="color: green;">75%</span>
CA <span style="color: green;">100%</span>	H <span style="color: green;">75%</span>	M P <span style="color: grey;">Abs.</span>	R S <span style="color: grey;">Abs.</span>
CV <span style="color: green;">100%</span>	J G <span style="color: green;">100%</span>	MADRI <span style="color: grey;">Abs.</span>	S <span style="color: green;">100%</span>
CHAKALI <span style="color: green;">100%</span>	J J <span style="color: red;">50%</span>	N <span style="color: grey;">Abs.</span>	T <span style="color: green;">100%</span>
G P <span style="color: green;">100%</span>	KA <span style="color: green;">100%</span>	O <span style="color: green;">75%</span>	V <span style="color: red;">50%</span>
G S <span style="color: green;">100%</span>	K C <span style="color: grey;">Abs.</span>	P <span style="color: grey;">Abs.</span>	

### QUESTIONS ALL ANSWERED

stacks works on the principle of 82%

A) lilo  
B) fibo  
C) both  
D) none

QUEUE WORKS ON THE PRINCIPLE OF 82%

A) LIFO  
B) FIFO  
C) GFO  
D) FLO

PUSH OPERATION PERFORMS 94%

A) DELETION  
B) UPDATION  
C) INSERTION  
D) TRAVERSE

Continue Playing

Go to Set Detail

Archive Report

Delete Report

Activate Windows  
Go to Settings to activate Windows.

Type here to search

Hot... ENG 11:33 AM IN 4/10/2026

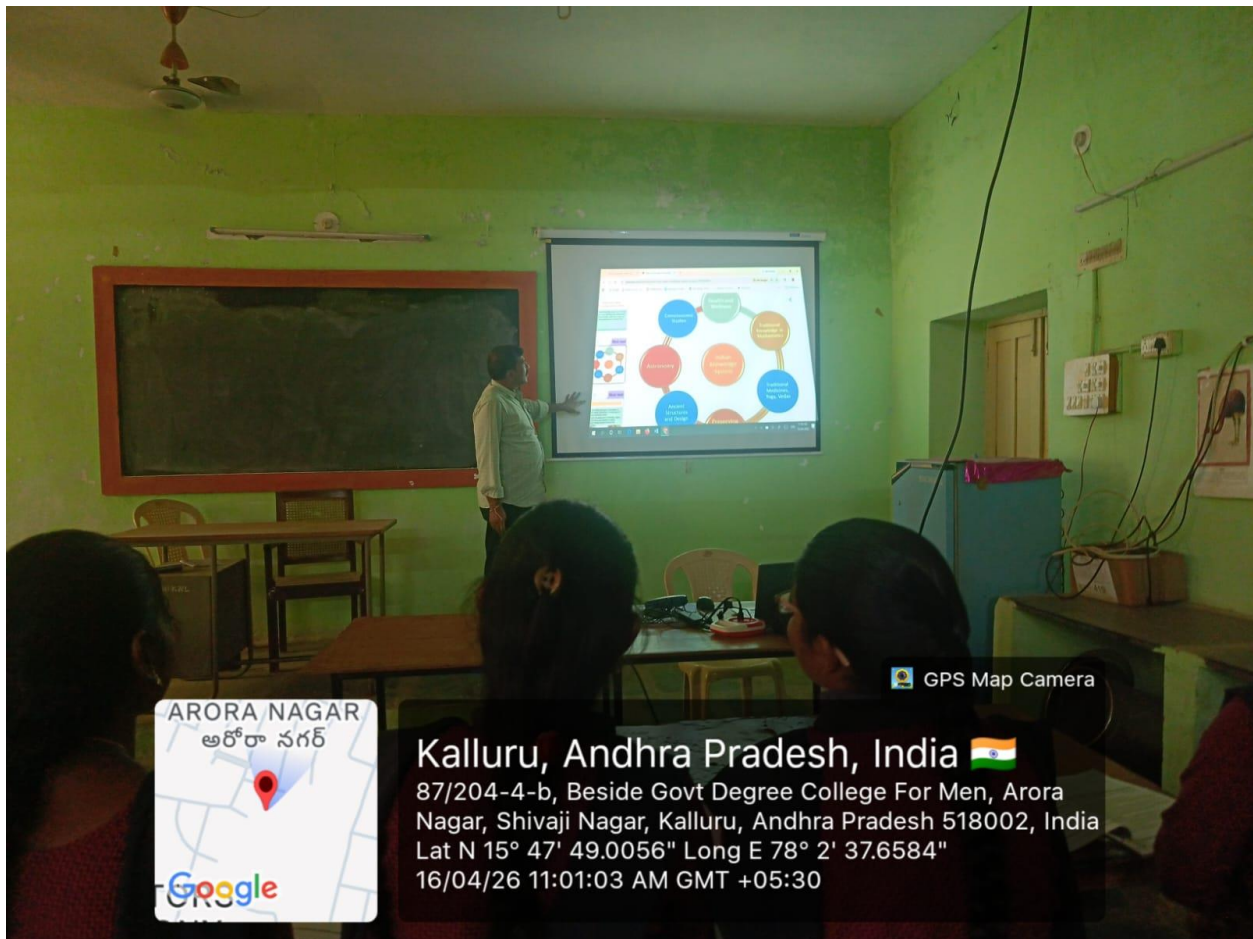
## CRITERIA-IV

### II. Use of Infrastructure & Learning Resources:

SLNO:13(Physical facilities)

### Dpet:Zoology

#### 1. Use of Zoology Lab



## CRITERIA-IV

### II. Use of Infrastructure & Learning Resources:

SLNO:13(Physical facilities)

### Dpet:Physics

#### 1. Use of Physics Lab



## CRITERIA-IV

### II. Use of Infrastructure & Learning Resources:

SLNO:13(Physical facilities)

**Dpet:Mathematics**

#### 1. Use of Class room: Room no 16





## CRITERIA-IV

### II. Use of Infrastructure & Learning Resources:

SLNO:13(Physical facilities)

### Dpet:HINDI

#### 1. Use of Class room: Room no 16





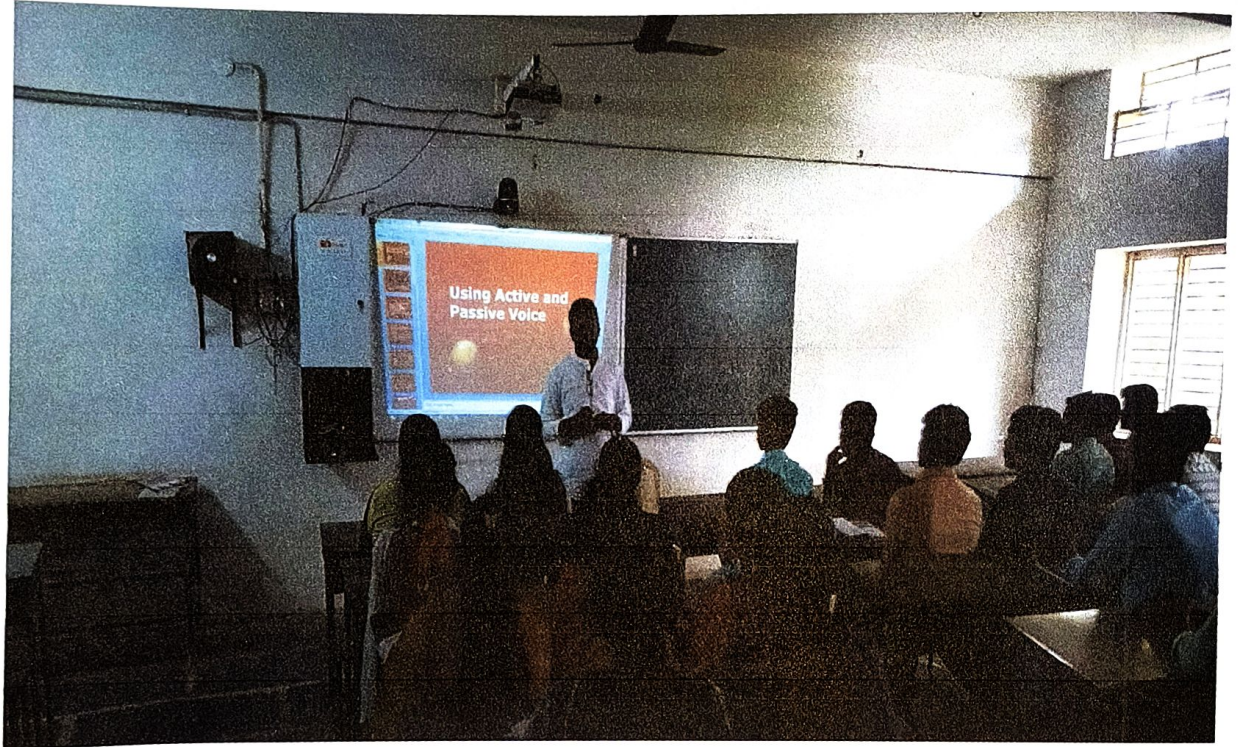


**CLUSTER UNIVERSITY, KURNOOL**  
**GOVERNMENT COLLEGE FOR MEN, KURNOOL**  
**B. Camp, Kurnool. 518002**

Name of the Department	ENGLISH
Name of the event organized	Using ICT
Title of the event	Power Point Presentation- Active Voice and Passive Voice
Date of the event organized	30-09-2025
Name of the Co-coordinator of the event	Dr. M. Umar, Smt. D.Shashikala, P.Sreenivasulu
Class of the participant	All students
No. of participants( students and staff)	75
Objective of the event	<b>Focus on the Subject (Doer):</b> In active voice, the subject of the sentence performs the action. This structure emphasizes who is doing the action.
Outcome of the event	Clear and Direct Communication: The subject of the sentence is directly performing the action, which makes the sentence more straightforward and easier to understand. Active voice provides a sense of immediacy and is often more engaging because it places the action at the forefront.
<b>Brief Report of the Event:</b> Engagement and Energy: Active voice tends to make writing more dynamic and vivid because it emphasizes the subject's role in taking action. This can make the sentence feel more lively and energetic. Active sentences are often shorter and more to the point, which can make communication more efficient. Focus shifts from the doer to the action or recipient. Often used for formality, to emphasize the action, or when the doer is unknown or irrelevant. Common in scientific, academic, and formal writing.	



**CLUSTER UNIVERSITY, KURNOOL**  
**GOVERNMENT COLLEGE FOR MEN, KURNOOL**  
**B. Camp, Kurnool. 518002**





**CLUSTER UNIVERSITY, KURNOOL**  
**GOVERNMENT COLLEGE FOR MEN, KURNOOL**  
**B. Camp, Kurnool. 518002**

Name of the Department	ENGLISH
Name of the event organized	Using ICT
Title of the event	Power Point Presentation- Communication Skills
Date of the event organized	18-11-2025
Name of the Co-coordinator of the event	Dr. M. Umar,
Class of the participant	All students
No. of participants( students and staff)	75
Objective of the event	PowerPoint presentations use visual elements like images, charts, and graphs to support and reinforce concepts being taught in the classroom. This helps students understand complex topics more easily.
Outcome of the event	The use of multimedia elements can capture students' attention and keep them engaged throughout the presentation. This can lead to improved focus and reduced distractions in the classroom.

**Brief Report of the Event:**

Overall, the use of PowerPoint presentations in an English classroom can lead to enhanced learning experiences, improved student engagement, and a more structured approach to teaching. The key to achieving these outcomes lies in creating well-designed presentations that is interactive, clear, and relevant to the lesson's objectives.



**CLUSTER UNIVERSITY, KURNOOL**  
**GOVERNMENT COLLEGE FOR MEN, KURNOOL**  
**B. Camp, Kurnool. 518002**





GOVERNMENT COLLEGE FOR MEN, KURNOO, ANDHRA PRADESH-INDIA

Doctors Colony, B. Camp, Kurnool. 518002

Mobile: 081518-230094

website: www.gcmkn.ac.in

Mail Id: knlmg1.jkc@gmail.com

2025-26

Name of the Department	Economics
Name of the event organized	ICT based learning process (PPT)
Title of the event	LIC – establishment and functions
Date of the event organized	21.8.25
Name of the Co-ordinator of the event	Dr.K G Mallikarjuna
Class of the participant	III BA students
No. of participants( students and staff)	Students 25                      Staff : 1
Name of the expert with designation	Dr K G Mallikarjuna
Objective of the event	<ol style="list-style-type: none"><li>1. To know the background of Pre LIC conditions</li><li>2. To provide structure of LIC</li><li>3. To discuss the functions and progress of LIC</li></ol>
Outcome of the event	Students came to know all about LIC

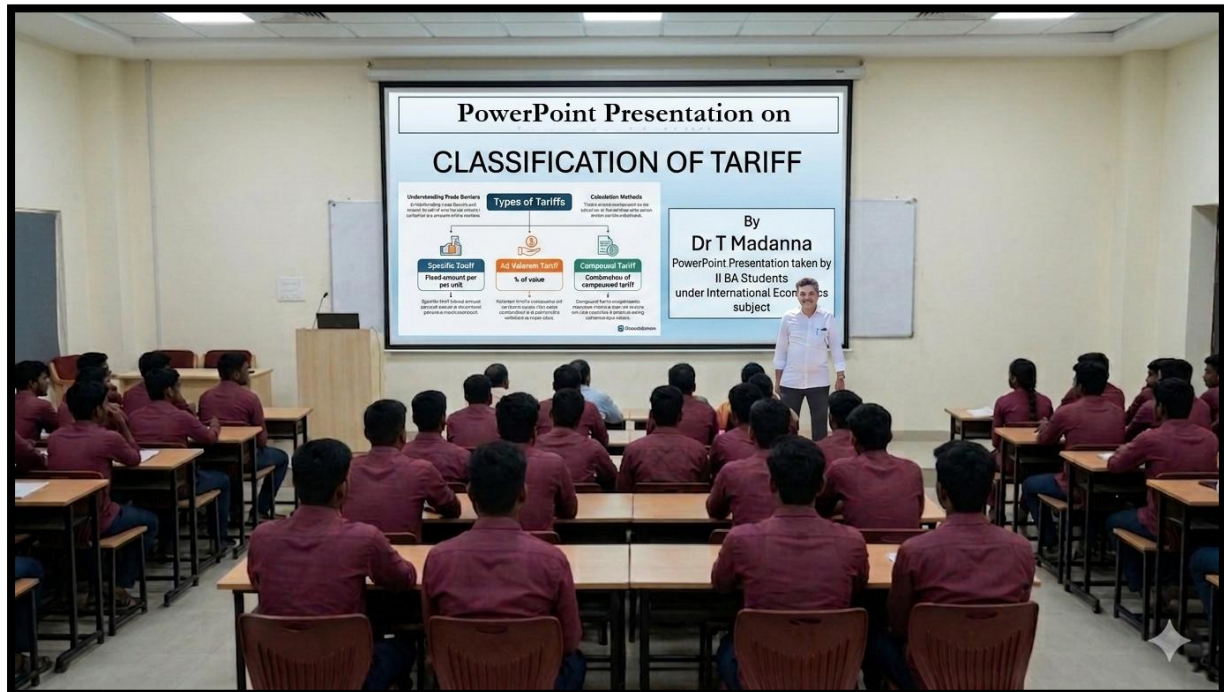


EVENT ORGANIZED REPORT



**EVENT ORGANISING REPORT -2025-26**

Name of the Department	<b>Economics</b>
Name of the event organized	<b>PowerPoint Presentation (ICT Method of Teaching)</b>
Title of the event	Classification of Tariffs
Date of the event organized	14.3.2026
Name of the Co-Ordinator	Dr T Madanna
Class of the participant	II BA (H) Economics students, minor studens
No. of participants	Students: 35      Staff: 01
Name of the expert with designation	Dr T Madanna, Lecturer in Economics, GDC (M), Kurnool
Objective of the event	1. To create clarity and interest in subject 2. To explain the tariffs classification in a chart. 3. To introduce tariff as the main tool of international economics
The outcome of the event	Students participated and interacted well



Signature of the lecturer

**IT STOCK DETAILS**  
**CLASS ROOM NO-1**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**CLASS ROOM NO-2**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**CLASS ROOM NO-3**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**

**NCC-Room**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	COMPUTER	1
2	PRINTER	1

**IT STOCK DETAILS**  
**CLASS ROOM NO-NSS-1**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**CLASS ROOM NO-NSS-2**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**CLASS ROOM NO-5**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**CLASS ROOM NO-6**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**CLASS ROOM NO-OFFICE STORE**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**CLASS ROOM NO-8**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	PROJECTER	1
2	SPECKER	1

**IT STOCK DETAILS**  
**CLASS ROOM NO-9**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**CLASS ROOM NO-10**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**CLASS ROOM NO-11**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**CLASS ROOM NO-12**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**CLASS ROOM NO-13**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**CLASS ROOM NO-15**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**CLASS ROOM NO-16**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	PROJECTER	1
2	SPEAKER	1

**IT STOCK DETAILS**  
**CLASS ROOM NO-17**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**CLASS ROOM NO-18**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**CLASS ROOM NO-19**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**CLASS ROOM NO- BOTANY -1**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**CLASS ROOM NO- BOTANY -2**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**CLASS ROOM NO- ZOOLOGY -1**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**CLASS ROOM NO- ZOOLOGY-2**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**CLASS ROOM NO- ZOOLOGY LAB**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	PROJECTOR	1

**IT STOCK DETAILS**  
**CLASS ROOM NO-ZOOLOGY STAFF**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	COMPUTER	1
2	PRINTER	2

**IT STOCK DETAILS**  
**CLASS ROOM NO-COMPUTER LAB**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	COMPUTERS	31
2	PROJECTOR	1
3	TEACHIING BOARD(APSSDC)	1

**IT STOCK DETAILS**  
**CLASS ROOM NO- COMPUTER STAFF ROOM**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	COMPUTER	1
2	PRINTER	1

**IT STOCK DETAILS**  
**CLASS ROOM NO-24**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	PROJECTOR	1

**IT STOCK DETAILS**  
**CLASS ROOM NO-25**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	LED PROJECTOR (EPSON)	1

**IT STOCK DETAILS**  
**CLASS ROOM NO- CHEMISTRY STORE**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**CLASS ROOM NO- CHEMISTRY STAFF -2**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**CLASS ROOM NO- CHEMISTRY STAFF -1**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	COMPUTER	1
2	PRINTER	2

**IT STOCK DETAILS**  
**CLASS ROOM NO- CHEMISTRY LAB-1**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**CLASS ROOM NO- CHEMISTRY LAB-2**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**ROOM NO- OFFICE ROOM**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	COMPUTERS	6
2	PRINTERS	5

**IT STOCK DETAILS**  
**CLASS ROOM NO- EXAMINATION SECTION**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	COMPUTER	2
2	XEROX MACHINE	2

**IT STOCK DETAILS**  
**ROOM NO- TELUGU/HINDI STAFF ROMM**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	COMPUTER	1
2	PRINTER	1

**IT STOCK DETAILS**  
**ENGLISH STAFF ROOM**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	COMPUTER	1

**IT STOCK DETAILS**  
**COMMERCE STAFF ROOM**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	COMPUTER	1
2	PRINTER	1

**IT STOCK DETAILS**  
**DEPT OF ARTS STAFF ROOM**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	COMPUTER	3
2	PRINTERS	3

**IT STOCK DETAILS**  
**PHYSICS LAB**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**PHYSICS STORE ROOM**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	OLD TV	1
2	SOUND SYSTEM	1

**IT STOCK DETAILS**  
**PHYSICS STAFF ROOM**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	COMPUTER	2
2	PRINTER	1

**IT STOCK DETAILS**  
**MATHEMATICS STAFF ROOM**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	COMPUTER	1

**IT STOCK DETAILS**  
**PRINCIPAL CHAMBER**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	COMPUTER	1
2	PRINTER	2
3	XEROX MACHINE	1
4	C.C.CAMARA DISPLAY MONITOR	1

**IT STOCK DETAILS**  
**BOTANY LAB**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**BOTANY STAFF ROOM**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	COMPUTER	2
2	Printer	2

**IT STOCK DETAILS**  
**COMMERCE LAB**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	COMPUTER	54
2	PRINTER	2
3	PROGECTOR	1
4	SMALL SPEAKERS	2

**IT STOCK DETAILS**  
**MICROBIOLOGY LAB**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**

**MANA TV HALL**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	SPEAKERS	2
2	PROJECTOR	1
3	T.V BOX	1

**IT STOCK DETAILS**  
**BIOTECHNOLOGY LAB**

SL.NO	NAME OF THE ITEMS	QUANTITY
NIL		

**IT STOCK DETAILS**  
**PHYSICAL DIRECTOR ROOM**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	COMPUTER	1

**IT STOCK DETAILS**

**J.K.C LAB**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	COMPUTER CPU	11
2	PRINTER	2
3	COMPUTER MONITORS	06
4	PROJECTOR	1

**IT STOCK DETAILS**  
**LIBRARY DEPARTMENT**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	COMPUTER	3

**IT STOCK DETAILS**  
**CORRIDOR (GROUND FLOOR)-UP STAIR**

SL.NO	NAME OF THE ITEMS	QUANTITY
1	C.C. CAMERAS	34
2	MIKE	1

## IT STOCK DETAILS-TOTAL

SL.NO	NAME OF THE ITEMS	QUANTITY
1	COMPUTER	127
2	XEROX MACHINES	3
3	PROJECTOR	7
4	T.V	1
5	SOUND SYSTEM	1
6	SPEAKERS	4
7	CC TV	1
8	MIKES	2