

Prof. N. Kanakarathnam
M.A., M.A., M.Phil., Ph.D.
Director



Student Welfare Centre
Kakatiya University
Warangal 506 009, T.S.

Accredited with 'A' Grade by NAAC
Contact No: 9440591905, email: kuswcdirector@gmail.com, website: www.kakatiya.ac.in

Date: 01-12-2022

Sub- Declaration of the K.U. Department Students' Council - as duly formed -
Regarding.

* * *

As per orders of the honourable Vice-Chancellor, hereby declare for information of all the concerned that the K.U. Department Students Council is duly formed. As the Director, I recommend the following students as members of the K.U. Students Welfare Council.

Prof. T. Ramesh
Vice-Chancellor

President

Prof. N. Kanakarathnam
Director, Student welfare Centre

Member

List of the nominated students

S.No.	Name	Class	Department
1	Gugulothu Vennela	M.A-1	Department of Economics, Kakatiya University, Hanamkonda-506009
2	Adluri Vennela	M.A-1	Department of English, Kakatiya University, Hanamkonda-506009
3	Bukya Mounika	M.A-1	Department of History, Kakatiya University, Hanamkonda-506009
4	Nalla Apoorva	M.A-1	Department of Journalism & mass communication, Kakatiya University
5	Pinnam Krishnaveni	M.A-1	Department of Political Science, Kakatiya University, Hanamkonda-506009
7	Vanaparathi Vennela	MHRM-1	Department of Public Administration, Kakatiya University, Hanamkonda-506009,
8	Tanguturi Mounika	MLISC	Department of Library Science, Kakatiya University, Hanamkonda-506009
9	Aadepe Likhitha	M.Sc-1	Dept. of Applied Mathematics, Kakatiya University, Hanamkonda-506009
10	Padala Shilpa	M.Sc-1	Department of Bio-Technology, Kakatiya University, Hanamkonda-506009

11	Pathuri Rekha	M.Sc-1	Department of Computer Science, Kakatiya University, Hanamkonda-506009
12	Gaddam Madhumitha	M.Sc-1	Department of Physics, Kakatiya University, Hanamkonda-506009
13	Nikadi Yashaswini	M.Sc-1	Department of Statistics, Kakatiya University, Hanamkonda-506009
14	Peramandla Mounika	MTM-1	Department of History & Tourism Management, Kakatiya University, Hanamkonda-506009
15	Darji Shravan Kumar	PGDIP-1	Department of Sericulture, Kakatiya University, Hanamkonda-506009
16	U. Navya Sri	M.Sc-1	Department of Chemistry, Kakatiya University,
17	Ambadi Lavanya	M.Sc-1	Department of Geology, Kakatiya University, Hanamkonda-506009
18	Asfia shireen	M.Com-1	Department of Commerce, Kakatiya University, Hanamkonda-506009
19	G. Manasa	M.Ed	Department of Education, Kakatiya University, Hanamkonda-506009
20	S. Yakub Reddy	B.Ed	Department of Education, Kakatiya University, Hanamkonda-506009
21	K. Sandhya	M.Pharm	Department of Pharmacy, Kakatiya University, Hanamkonda-506009
22	Nandanam Sai keerthy	MBA	Department of Business management, Kakatiya University, Hanamkonda-506009
23	Ch. Divya	MCA-1	Department of Mass Communication Applications, Kakatiya University, Hanamkonda-506009.
24	Sk. Sameer	M.Sc-1	Department of Botany, Kakatiya University, Hanamkonda-506009.
25	P. Shiva Bhindu	M.Sc-1	Department of Mathematics, Kakatiya University, Hanamkonda-506009.

Two girl students were nominated under the women quota

S.No	Name	Class	Department
1	Bandla Anusha	M.Sc-1	Department of Statistics, Kakatiya University, Hanamkonda-506009.

2	Puligilla Ramya	M.A-1	Department of Political Science, Kakatiya University, Hanamkonda- 506009.
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Prof. N. Kanakarathnam
Director, Student welfare Centre



OFFICE OF THE PROGRAMME COORDINATOR
KAKATIYA UNIVERSITY
WARANGAL-506009, TS.



No. 296 /NSS/KU/2022

Date: 06-06-2022

ORDERS

Sub:- **COMMITTEES** – Re-constitution of an Advisory Committee for NSS Cell, Kakatiya University – Orders – Issued.

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The Vice-chancellor has accorded approval for **Re-constitution of an Advisory Committee for NSS Cell, Kakatiya University** with the following members for the year 2022 – 2023.

- a) **Vice-Chancellor:**
1. Prof. T. Ramesh, Vice-Chancellor, KU : **Chairperson**
- b) **Commissioner of Administrative Division or his/her representative:**
2. The Commissioner, Collegiate Education, Govt. of T.S., Hyd.: **Member**
- c) **Registrar:**
3. Prof. B. Venkatram Reddy, Registrar, KU : **Member**
- d) **Secretary/Director of Education/Youth Services:**
Already covered : **Member**
- e) **Head of the concerned NSS Regional Centre:**
4. The Regional Director, Regional Directorate of NSS, Hyd. : **Member**
- f) **TOC/TORC/ ETI Co-ordinator :**
5. Dr. S. Jyothi, Co-ordinator, ETI
Empanell Training Institute, K.U. Warangal : **Member**
- g) **Three (3) Faculty Members:**
6. Prof. T. Srinivasa Rao, Director, SDLCE, KU : **Member**
7. Dr. S. Narsimha Chary, Dept. of Commerce, KU : **Member**
8. Dr. R. Meghana Rao, KU College of Eng. & Tech. KU : **Member**
- h) **Four (4) Principals of Colleges:**
9. The Principal, University College, KU Campus : **Member**
10. The Principal, Univ. PG College for Women, Hnk. : **Member**
11. The Principal, CKM Arts & Sci. College, Warangal : **Member**
12. The Principal, TTWRD College, Asifabad : **Member**
- i) **One or two NSS students representatives:**
13. Mr. Ajith Kumar, Volunteer Univ. Arts & Sci. College : **Member**
14. Ms. A. Srikala, Volunteer Vaagdevi Deg. College : **Member**

(P.T.O.)

j) One or two programme officers:

15. Dr. N. Mallaiah : Member
Programme Officer, Kakatiya Govt. College, Hnk.
16. Dr. B. Madhavi : Member
Programme Officer, Pingle Govt. College for Women, Hnk.

k) State Liaison Officer:

17. The State NSS Officer, Dept. of Higher Education (NSS) : Member
Govt. of T.S., Hyderabad

l) Five (5) Representatives from concerned Govt./Non-Govt organisations involved in youth programmes/social work/rural development work at divisional/district level (like NYK, Scouts & Guide, NCC, NGOs etc.)

18. The Co-ordinator, Nehru Yuva Kendra, Warangal : Member
19. The Medical Officer, MGM Blood Bank, Warangal : Member
20. Gunda Prakash Rao, Ex. Mayor, GWMC, Warangal : Member
21. Mr. E.V. Srinivasa Rao, Indian Red Cross, Warangal : Member

m) Finance Officer:

22. The Finance Officer, Kakatiya University, Warangal : Member
23. The Programme Co-ordinator : Member Secretary
& Convenor


PROGRAMME COORDINATOR
Programme Co-ordinator
NSS CELL, K.U. WGL.

To
The Persons concerned.

Copy to:-

1. The Finance Officer, KU
2. The Secretary to the Vice-Chancellor, KU.
3. The Stack File.



OFFICE OF THE REGISTRAR
KAKATIYA UNIVERSITY
WARANGAL-506 009(A.P.)

Date:31/10/2022

No.706/A2/KU/2022/COMT-190

ORDERS

Sub: **COMMITTEES – Constitution of a Complaint Committee with regard to Sexual Harassment of Women at work place – Orders – Issued.**

As per the Sexual Harassment of Women at work place (Prevention, Prohibition and Redressal) Rules 2013, the Vice-Chancellor has accorded approval for constitution of a **Complaint Committee with regard to Sexual harassment of Women at work place** with the following members on it:

- | | |
|---|-----------------|
| 1. Prof. C.J.Sreelatha, Dept. of Physics, KU. | .. Chairperson |
| 2. Prof.T.Sumathi UmaMhaeshwari, Dept. of Mathematics, KU. | .. Member |
| 3. Prof.P.Varalaxmi, Uni. College of Comm. & Business Mgt., KU | .. Member |
| 4. Dr.T.Savitha Jyostna, Dept., of Chemistry, KU. | .. Member |
| 5. Dr. V.Swaroopa Rani, Univ.Coll. Pharmaceutical Sciences, KU. | .. Member |
| 6. Dr.K.Sujatha, Dept., of Sericulture, KU. | .. Member |
| 7. Dr.R.Meghana Rao, Dept. of English, KU | .. Member |
| 8. Dr. K.Shobha, Dept. of Telugu, KU. | .. Member |
| 9. Prof.G.Brahmeshwari, Dept., of Chemistry, KU. | Member-Convener |

The Committee shall follow the rules and guidelines of the above said Act while dealing with the cases of sexual harassment in the entire University so as to promote gender equality at workplace without any kind of discrimination and discernment among both the Teaching & Non-Teaching employees of the University.

REGISTRAR

To

The Persons concerned.

Copy to:-

1. All the Principals of University Colleges, KU
2. All the Heads of Departments, KU.
3. All the Administrative Officers, KU.
4. The Finance Officer, KU.
5. The Deputy Registrar (Accounts/Academic/Audit/NT), KU.
6. The Secretary to the Vice-Chancellor, KU.
7. The Personal files concerned.
8. The Stack file

Dt: 30/04/2018

Common men - men committee meeting held on 30/04/2018 at 3.00 PM in the Director's chamber, University Hostel towards constitution of men committee for the month of May, 2018 as per the draw system.

- ① Ph ~~ampul~~ — S. Vishnu — S. Eligey
9505435621
- ② Botany — Hanu Krishna — T. Hari Krishna
- ③ malty — P. Sampath — P. Sampath
8074141028 ~~9908918399~~
- ④ MCS — Nagaraju.M — M. Nagaraju
9908918399
- ⑤ English — ~~Ravi S. Venkatesh~~ — ~~Ravi S. Venkatesh~~ ~~9705133320~~
9705133320, ~~9848282000~~
- ⑥ Telugu — Tirupalli — ~~Ravi~~ — 9640649119
- ⑦ MCA — Ram Babu.P — 9866981025 — ~~Ravi~~
- ⑧ ~~Bot~~ Int. che — N. Balakrishna — N. Balakrishna
8096023689
- ⑨ ~~English~~ — ~~Ravi~~
- ⑩ ~~Telugu~~ — ~~Tirupalli~~
- ⑪ ~~MCA~~ — ~~Ram Babu.P~~
- ⑫ ~~Ph~~ — G. Sampath — ~~Ravi~~
~~9444100847~~
~~9805210024~~

MINUTES OF THE COMMON MESS COMMITTEE (OCTOBER, 2022) MEETING

The Common Mess, Mess Committee meeting Conducted on 16-11-2022 at 11.00 a.m. in the chamber of the Director, University Hostels, KU to discuss the Mess expenditure bills for the month of OCTOBER, 2022.

The following orders, delivery forms and bills are verified for the month of OCTOBER, 2022

Sl.No.	Items	Name of the firm	Incurring expenditure (Rs.)
			193085.00
1	KIRANA	Bhavani Traders	151687.10
		Annapurna kiranam	128537.50
2	RICE	Karunakar Reddy	217040.00
3	OIL	Sri Balaji Enterprises	66108.00
4	VEGETABLE	Durgabhavani Veg	9555.00
5	FRUIT	SD Afroz Fruit Company	59351.50
6	CHICKEN & EGGS	Shivakumar enterprises	36116.50
7	GAS	Indushekhara Gas	86118.00
8	MILK & CURD	Vallhabha Milk Products	26130.00
9	FIREWOOD	Cheralu Firewood	5477.65
10	KIRANA	Received from Padmakshi mess	6250.00
11	Pindigirni	Swapna Pindi Girni	-1110.00
12	KIRANA	Issued to Padmakshi Mess	3300.00
13	Chapathi Makers		259217.00
30-09-2022 closing stock balance = 01-10-2022 Opening Stock			1246863.25
Total Expenditure			1246863.25

Calculation of mess bill for the month of OCTOBER, 2022

Total Expenditure	1246863.25
Closing stock as on 31-10-2022	-471634.25
Total Expenditure after removing closing stock	775229.00
Total Number of students of common mess as on 31-10-2022	695
Mess bills for the month of <u>OCTOBER, 2022</u> (=775229/700)	1115.00

Mess Committee :

- 1 S. Sarvesh (MCA)
- 2 Madhala Jagan (MBA)
- 3 S. Ram Reddy (MBA)
- 4 E. Shanmukha Sai (MBA)
- 5 _____
- 6 _____

Care-Taker

J.D.

Supdt.,/ A.R.

DIRECTOR

MINUTES OF THE COMMON MESS COMMITTEE (SEPTEMBER, 2022) MEETING

The Common Mess, Mess Committee meeting Conducted on 20-10-2022 at 11.00 A.m. in the chamber of the Director, University Hostels, KU to discuss the Mess expenditure bills for the month of SEPTEMBER, 2022.

The following orders, delivery forms and bills are verified for the month of SEPTEMBER, 2022

Sl.No.	Items	Name of the firm	Incurred expenditure (Rs.)
1	KIRANA	Bhavani Traders	453464.30
		Annapurna kiranam	169600.85
2	RICE	Karunakar Reddy	474600.00
3	OIL	Sri Balaji Enterprises	314009.00
4	VEGETABLE	Durgabhavani Veg	182078.00
5	FRUIT	SD Afroz Fruit Company	22491.00
6	CHICKEN & EGGS	Shivakumar enterprises	194425.00
7	GAS	Indushekhara Gas	114692.00
8	MILK & CURD	Vallhabha Milk Products	285828.00
9	FIREWOOD	Cheralu Firewood	47895.00
10	KIRANA	Received from Padmakshi mess	43002.00
11	Pindigirni	Swapna Pindi Girni	16875.00
12	KIRANA	Issued to Padmakshi Mess	-23636.50
31-08-2022 closing stock balance = 01-09-2022 Opening Stock			476474.57
Total Expenditure			2771798.22

Calculation of mess bill for the month of SEPTEMBER, 2022

Total Expenditure	2771798.22
Closing stock as on 30-09-2022	-259217.00
Total Expenditure after removing closing stock	2512581.22
Total Number of students of common mess as on 30-09-2022	1249
Mess bills for the month of <u>SEPTEMBER, 2022</u> (=2512581.22/1249)	2012.00

Mess Committee :

- 1 S. Suresh (MCA)
- 2 S. Ram Reddy (MBA) S.R. Reddy
- 3 Sathish D (Integrated) Sathish
- 4 Dileep K (Integrated) Dileep
- 5 M. Pavan (MBA) Pavan
- 6 R. Charan (MCA) Charan

Care-Taker [Signature] J.D.

[Signature]
Supdt.,/ A.R.

[Signature]
DIRECTOR

MINUTES OF THE COMMON MESS COMMITTEE (AUGUST, 2022) MEETING

The Common Mess, Mess Committee meeting Conducted on 09-09-2022 at 4 p.m. in the chamber of the Director, University Hostels, KU to discuss the Mess expenditure bills for the month of AUGUST, 2022

The following orders, delivery forms and bills are verified for the month of AUGUST, 2022

Sl.No.	Items	Name of the firm	Incurred expenditure (Rs.)
1	KIRANA	Bhavani Traders	483026.00
		Annapurna kiranam	236104.79
2	RICE	Sri Balaji Enterprises	98800.00
3	RICE	Karunakar Reddy	192806.25
4	OIL	Sri Balaji Enterprises	391930.00
5	VEGETABLE	Durgabhavani Veg	188697.00
6	FRUIT	SD Afroz Fruit Company	24843.00
7	CHICKEN & EGGS	Shivakumar enterprises	130120.30
8	GAS	Indushekhara Gas	106337.50
9	MILK & CURD	Vallhabha Milk Products	89119.80
10	MILK & CURD	NSR MILK Products	217179.00
11	FIREWOOD	Cheralu Firewood	107120.00
12	KIRANA	Received from Padmakshi mess	32150.00
13	Pindigiri	Swapna Pindi Giri	8625.00
14	KIRANA	Sanath Kiranam	5581.00
31-07-2022 closing stock balance = 01-08 2022 Opening Stock			329791.00
Total Expenditure			2642230.64

Calculation of mess bill for the month of AUGUST, 2022

Total Expenditure	2642230.64
Closing stock as on 31-07-2022	-476474.57
Total Expenditure after removing closing stock	2165756.07
Total Number of students of common mess as on 31-07-2022	1263.00
Mess bills for the month of AUGUST, 2022 (=2165756.07/1263)	1715.00

Mess Committee :

- 1 B. Shiva, MA Economics B. Shiva (Eco)
- 2 Naveen. S., MA Economics S. Naveen
- 3 S. Ajay Singh Nayak, MA English Ajay
- 4 K. Manoj Kalyan, M.Sc. Geology K. Manoj Kalyan (Geo)
- 5 Rakesh, MA History Rakesh
- 6 B.Sai Kumar, MA History B.Sai Kumar

[Signature]
Care-Taker J.D.

[Signature]
Supt. A.R.

[Signature]
DIRECTOR

MINUTES OF THE COMMON MESS COMMITTEE (JULY, 2022) MEETING

The Common Mess, Mess Committee meeting Conducted on 04-09-2022 at 1 p.m. in the chamber of the Director, University Hostels, KU to discuss the Mess expenditure bills for the month of JULY, 2022

The following orders, delivery forms and bills are verified for the month of JULY, 2022

Sl.No.	Items	Name of the firm	Incurred expenditure (Rs.)
1	KIRANA	Bhavani Traders	131551.50
		Amma Bhavani	63727.00
		Annapurna kiranam	167417.40
		Laxmi Traders	40393.00
2	RICE	Sri Balaji Enterprises	473955.00
3	OIL	Sri Balaji Enterprises	162780.00
4	VEGETABLE	Raghupathi Veg.	81560.00
5	VEGETABLE	Durgabhavani Veg	68695.00
6	FRUIT	SD Afroz Fruit Company	9924.00
7	CHICKEN & EGGS	Reddy Chicken	78249.00
8	CHICKEN & EGGS	Shivakumar enterprises	57521.00
9	GAS	Indushekhara Gas	87402.00
10	MILK & CURD	TSDDCFL	125455.00
11	MILK & CURD	NSR MILK Products	105294.00
12	FIREWOOD	Cheralu Firewood	87974.00
13	OIL	Annapurna kiranam	138200.00
14	KIRANA	issued to Padmakshi Mess	-19440.00
15	KIRANA	issued to Engineering Mess	-1275.00
16	KIRANA	Received from Padmakshi mess	24755.00
17	Pindigirni	Swapna Pindi Girni	7750.00
30-06-2022 closing stock balance = 01-07-2022 Opening Stock			690514.00
Total Expenditure			2582401.90

Calculation of mess bill for the month of JULY, 2022

Total Expenditure	2582401.90
Closing stock as on 30-06-2022	-329791.00
Total Expenditure after removing closing stock	2252610.90
Total Number of students of common mess as on 31-07-2022	1147.00
Mess bills for the month of JULY, 2022 (2252610.90/1147)	1964.00

Mess Committee :

1 K. Anil Kumar, M.Sc. (CS) *K. Anil Kumar*

2 V. Rajesh, M. Sc. (Chemistry) *Rajesh*

3 G. Sandeepraj, M.Sc. (CS) *Sandeepraj*

4 U. Narender, M.Sc. (Botany) *Narender*

5 K. Naresh, M. Sc. (Botany) *Naresh*

6 B. Laxapathi, M.Sc. (Chemistry) *Laxapathi*

Care-Taker *Bhujes*

J.D.

Supdt. A.R.

Director
DIRECTOR

MINUTES OF THE COMMON MESS COMMITTEE (JUNE, 2022) MEETING

The Common Mess, Mess Committee meeting Conducted on 04-09-2022 at 1 p.m. in the chamber of the Director, University Hostels, KU to discuss the Mess expenditure bills for the month of JUNE, 2022



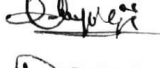
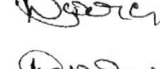
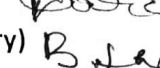
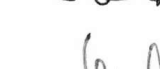
The following orders, delivery forms and bills are verified for the month of JUNE, 2022

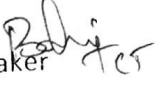
Sl.No.	Items	Name of the firm	Incurred expenditure (Rs.)
1	KIRANA	Bhavani Traders	293078.00
		Amma Bhavani	155031.52
		Laxmi Traders	33446.00
2	RICE	Sri Balaji Enterprises	95000.00
3	VEGETABLE	Raghupathi Veg.	24060.00
4	FRUIT	SD Afroz Fruit Company	740.00
5	CHICKEN & EGGS	Reddy Chicken	16220.00
6	GAS	Indushekhara Gas	27384.50
7	MILK & Curd	TSDDCFL	35200.00
8	FIREWOOD	Cheralu Firewood	19206.00
9	OIL	Annapurana kirana	27600.00
10	OIL	Rajashekar reddy	27500.00
11	Kirana	issued to Engg Mess	-2248.00
12	Dosapindi	Swapna pindi girni	2750.00
13	Kirana	issued Padmakshi Mess	-122.00
May, 22 closing stock balance - 1st June, 22 Opening Stock			329791.00
Total Expenditure			1084637.02

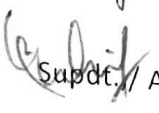
Calculation of mess bill for the month of JUNE, 2022

Total Expenditure	1084637.02
Closing stock as on 30-06-2022	-690514.00
Total Expenditure after removing closing stock	394123.02
Total Number of students of common mess as on 30th JUNE, 2022	495.00
Mess bills for the month of June, 2022 (394123.02/495)	796.00

Mess Committee :

- 1 K. Anil Kumar, M.Sc. (CS) 
- 2 V. Rajesh, M. Sc. (Chemistry) 
- 3 G. Sandeepraj, M.Sc. (CS) 
- 4 U. Narender, M.Sc. (Botany) 
- 5 K. Naresh, M. Sc. (Botany) 
- 6 B. Laxapathi, M.Sc. (Chemistry) 

Care-Taker  J.D.

 Supdt. A.R.

 DIRECTOR

MINUTES OF THE **COMMON MESS** COMMITTEE (MAY, 2022) MEETING

The Common Mess, Mess Committee meeting Conducted on 03-06-2022 at 1 p.m. in the chamber of the Director, University Hostels, KU to discuss the Mess expenditure bills for the month of MAY, 2022


The following orders, delivery forms and bills are verified for the month of MAY, 2022

Sl.No.	Items	Name of the firm	Incurred expenditure (Rs.)
1	KIRANA	Bhavani Traders	3,87,432.00
		Amma Bhavani	3,18,956.00
		Hafeeza	50,680.00
2	RICE	Sri Balaji Enterprises	3,99,000.00
3	VEGETABLE	Raghupathi Veg.	2,25,320.00
4	FRUIT	SD Afroz Fruit Company	20,535.00
5	CHICKEN & EGGS	Sana Chicken Centre	59,780.00
6	CHICKEN & EGGS	Reddy Chicken	1,90,397.00
7	GAS	Indushekhara Gas	78,641.00
8	MILK	Sairam	4,33,443.00
9	FIREWOOD	Cheralu Firewood	41,939.00
10	OIL	Mahendra traders	1,78,350.00
11	OIL	Gargo Agri tech	89,700.00
12	OIL & Kirana	Ramalingam wgl	59,800.00
13	OIL & Kirana	from Padmakshi Hostel	43,005.00
14	Sweet Special	Kiran Items	10,695.00
APRIL, 22 closing stock balance - 1st May, 22 Opening Stock			5,44,541.00
Total Expenditure			31,32,214.00

Calculation of mess bill for the month of MAY, 2022

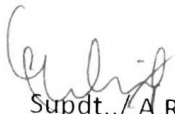
Total Expenditure	31,32,214.00
Closing stock as on 31st April, 2022	-329791.00
Total Expenditure after removing closing stock	28,02,423.00
Total Number of students of common mess as on 31st May, 2022	1385
Mess bills for the month of MAY, 2022 (2802423/1385)	2,023.00

Mess Committee :

- 1 
- 2 D. Navateja (SYDC chemistry)
- 3 _____

Care-Taker

J.D.


Supdt., A.R.


DIRECTOR

MINUTES OF THE COMMON MESS COMMITTEE (APRIL, 2022) MEETING

The Common Mess, Mess Committee meeting Conducted on 18-05-2022 at 1 p.m. in the chamber of the Director, University Hostels, KU to discuss the Mess expenditure bills for the month of APRIL 2022

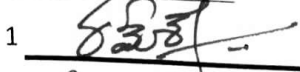
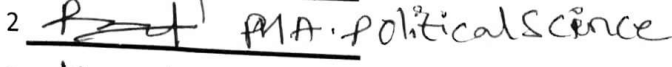

The following orders, delivery forms and bills are verified for the month of APRIL, 2022

Sl.No.	Items	Name of the firm	Incurred expenditure (Rs.)
1	KIRANA	Bhavani Traders	312683.00
		Amma Bhavani	273308.00
		Hafeeza	78572.00
2	RICE	Sri Balaji Enterprises	437000.00
3	VEGETABLE	Raghupathi Veg.	251280.00
4	FRUIT	SD Afroz Fruit Company	19980.00
5	CHICKEN & EGGS	Sana Chicken Centre	209553.00
6	GAS	Indushekhara Gas	91904.00
7	MILK	Sairam	466754.00
8	FIREWOOD	Cheralu Firewood	60062.00
9	OIL	Balaji traders	192600.00
10	OIL	Lasley bazar	95460.00
11	OIL & Kirana	Ramalingam wgl	102680.00
12	OIL & Kirana	from Engineering Hostel	44070.00
13	OIL	from Law Hostel	24000.00
14	OIL & Kirana	from Padmakshi Hostel	27940.00
15	Pindigirni	Srinivasa Pindigirni	13750.00
March, 22 closing stock balance - 1st April, 22 Opening Stock			416528.00
Total Expenditure			3118124.00

Calculation of mess bill for the month of APRIL, 2022

Total Expenditure	3118124.00
Closing stock as on 31st March, 2022	-544541.00
Total Expenditure after removing closing stock	2573583.00
Total Number of students of common mess as on 31st March, 2022	1385
Mess bills for the month of APRIL, 2022 (2573583/1385)	1858.00

Mess Committee :

- 1 
- 2  P.A. Political Science
- 3  K. Nagendras


Care-Taker

J.D.


Supdt.,


A.R.


DIRECTOR

MINUTES OF THE **COMMON MESS** COMMITTEE (March, 2022) MEETING

The Common Mess, Mess Committee meeting Conducted on 20-04-2022 at 4 p.m. in the chamber of the Director, University Hostels, KU to discuss the Mess expenditure bills for the month of March, 2022

The following orders, delivery forms and bills are verified for the month of March, 2022

Sl.No.	Items	Name of the firm	Incurred expenditure (Rs.)
1	KIRANA	Bhavani Traders	421,605.00
		Amma Bhavani	352,397.00
		Shyam Traders	78,000.00
		Hafeeza	77,536.00
2	RICE	Sri Balaji Enterprises	475,000.00
3	VEGETABLE	Raghupathi Veg.	252,130.00
4	FRUIT	SD Afroz Fruit Company	17,390.00
5	CHICKEN & EGGS	Sana Chicken Centre	224,936.20
6	GAS	Indushekhara Gas	119,468.00
7	MILK	Sairam	399,099.00
8	FIREWOOD	Cheralu Firewood	50,644.00
9	OIL	Rajashekar	42,000.00
10	OIL	Purnachander	151,250.00
11	OIL & Kirana	annapurna	226,567.00
12	KIRANA	Siri Kiranam Gen. Store	2,900.00
Opening Stock			312,824.00
Total Expenditure			3,203,746.20

Calculation of mess bill for the month of March, 2022

Total Expenditure	3,203,746.20
Closing stock as on 31st March, 2022	-416528.00
Total Expenditure after removing closing stock	2,787,218.20
Total Number of students of common mess as on 31st March, 2022	1384
Mess bills for the month of MARCH, 2022 (2787218.20/1384)	2014

Mess Committee :

- 1 P. Vijayesagar
- 2 P. Rajesh
- 3 A. Shivakumar

Care-Taker

Supdt.,

A.R.

J.D.

DIRECTOR

MINUTES OF THE COMMON MESS COMMITTEE (FEBRUARY, 2022) MEETING

The Common Mess, Mess Committee meeting Conducted on 19-04-2022 at 4 p.m. in the chamber of the Director, University Hostels, KU to discuss the Mess expenditure bills for the month of February, 2022

The following orders, delivery forms and bills are verified for the month of February, 2022

Sl.No.	Items	Name of the firm	Incurred expenditure (Rs.)
1	KIRANA	Bhavani Traders	119,935.00
		Amma Bhavani	76,554.00
		Shyam Traders	14,480.00
		Hafeeza	62,566.00
2	RICE	Sri Balaji Enterprises	389,500.00
3	VEGETABLE	Raghupathi Veg.	193,880.00
4	FRUIT	SD Afroz Fruit Company	8,843.00
5	CHICKEN & EGGS	Sana Chicken Centre	138,465.00
6	GAS	Indushekhara Gas	73,066.00
7	MILK	Omsai ram	230,899.00
8	FIREWOOD	Cheralu Firewood	69,438.00
9	OIL & kiranam	Annapurna Kiranam	177,280.00
10	OIL	Gargo Agrotech	103,000.00
11	KIRANA	Sri kiranam & gen store	2,560.00
Opening Stock			481,922.00
Total Expenditure			2,142,388.00

Calculation of mess bill for the month of February, 2022

Total Expenditure	2,142,388.00
Closing stock as on 28-02-2022	-312824.00
Total Expenditure after removing closing stock	1,829,564.00
Total Number of students of common mess as on 28-02-2022	1344
Mess bills for the month of February, 2022 (1829564/1344)	1,361.00

Mess Committee :

- 1 M.D. Asraf (M.com)
- 2 G. Sathish (MA)
- 3 A. Kranthi Kiran (M.Ed)


Care-Taker

 Supdt.  A.R.

J.D.


DIRECTOR

MINUTES OF THE COMMON MESS COMMITTEE (JANUARY, 2022) MEETING

The Common Mess, Mess Committee meeting Conducted on 19-04-2022 at 4 p.m. in the chamber of the Director, University Hostels, KU to discuss the Mess expenditure bills for the month of January, 2022

The following orders, delivery forms and bills are verified for the month of January, 2022

Sl.No.	Items	Name of the firm	Incurred expenditure (Rs.)
1	KIRANA	Bhavani Traders	144,661.00
		Amma Bhavani	137,528.00
		Shyam Traders	-
		Hafeeza	16,638.00
2	RICE	Sri Balaji Enterprises	173,850.00
3	VEGETABLE	Raghupathi Veg.	63,180.00
4	FRUIT	SD Afroz Fruit Company	2,627.00
5	CHICKEN & EGGS	Sana Chicken Centre	45,269.00
6	GAS	Indushekhara Gas	17,908.00
7	MILK	OM SAI RAM	86,932.00
8	FIREWOOD	Cheralu Firewood	5,236.00
9	OIL	gargo agritech	60,900.00
Opening Stock			392,408.00
Total Expenditure			1,147,137.00

Calculation of mess bill for the month of January, 2022

Total Expenditure	1,147,137.00
Closing stock as on 31st January, 2022	-481922.00
Total Expenditure after removing closing stock	665,215.00
Total Number of students of common mess as on 31st January, 2022	1114
Mess bills for the month of January, 2022 {665215/1114}	597.00

Mess Committee :

- 1 U. Rahul (M.com)
- 2 B. Achok (MCA)
- 3 J. Perashanth (M.ED)


Care-Taker


Subdt.


A.R.

J.D.


DIRECTOR



OFFICE OF THE DIRECTOR
UNIVERSITY HOSTELS
KAKATIYA UNIVERSITY-WARANGAL -506 009

Dr.B.MANJULA
DIRECTOR

Date:01/11/2022

NOTICE

It is hereby informed to all the student boarders that, the following Mess Committee for Common Mess for the month of November 2022

Sl.no	Name of the Boarder	Department	Mobile No.
1.	P. Praveen	Microbiology	7981169561
2.	Y. Vishnu vardhan	Microbiology	7995933294
3.	M. Vijay Kumar	"	9573431562
4.	Macha. Pavan Kalyan.	M.B.A(KUSLS)	8520929912
5.	K. Vamsli	MCA(KUSL)	9573877843
6.	Sk. Nagul meera	Maths	8247604647
7.	bhargava Sai (Polaki)	Maths	9290618388
8.	Gyera. Ganesh	Maths	8309389040
9.			
10.			


DIRECTOR



OFFICE OF THE REGISTRAR
KAKATIYA UNIVERSITY

WARANGAL-506 009, Telangana

①

No. 734/A2/KU/2019/COMT-216

Date: 06/09/2019

ORDERS

Sub :- **COMMITTEES** – Re-constitution of Anti-Ragging Monitoring Committee, Kakatiya University, Warangal for the academic year 2019-2020 – Orders – Issued.

The **Anti-Ragging Monitoring Committee**, Kakatiya University, Warangal is reconstituted for the academic year 2019-2020 with the following members:-

- | | | |
|--|----|-----------------|
| 1) The Dean, Academic Audit, KU | .. | Chairman |
| 2) The Principal, University College, KU | .. | Co-Chairman |
| 3) The Principal, Univ. College of Commerce & BM, KU | .. | Member |
| 4) The Principal, Univ. P.G. College, Subedari | .. | Member |
| 5) The Principal, University College for Women, Subedari | .. | Member |
| 6) The Principal, University College of Education, KU | .. | Member |
| 7) The Principal, Univ. College of Physical Education, KU | .. | Member |
| 8) The Principal, Univ. Arts & Sci. College, Subedari | .. | Member |
| 9) The Principal, KU College of Engg. & Tech, KU | .. | Member |
| 10) The Principal, Univ. College of Engg & Tech. for Women, KU | .. | Member |
| 11) The Principal, Univ. Coll. of Pharm. Sci., KU | .. | Member |
| 12) The Principal, Univ. College of Law, Subedari | .. | Member |
| 13) The Director, Directorate of Admissions, KU | .. | Member |
| 14) The Director, SC/ST Cell, KU | .. | Member |
| 15) The Director, Women's Studies Centre, KU | .. | Member |
| 16) The Director, Students' Welfare Centre, KU | .. | Member |
| 17) The Secretary, University Sports Board, KU | .. | Member |
| 18) The Programme Coordinator, NSS Unit, KU | .. | Member |
| 19) Dr. M. Surekha, Department of Botany, KU | .. | Member |
| 20) Dr. C.J. Sreelatha, Department of Physics, KU | .. | Member |
| 21) Dr. G. Shamitha, Department of Zoology, KU | .. | Member |
| 22) Dr. M. Thirumala Devi, Department of Mathematics, KU. | .. | Member |
| 23) Dr. B. Deepa Jyothi, Department of English, KU | .. | Member |
| 24) Mrs. B. Radhika Rani, Dept. of Lib. & Info. Sci., KU | .. | Member |
| 25) Dr. E. Sujatha, Department of Microbiology, KU | .. | Member |
| 26) Dr. K. Sujatha, Department of Sericulture, KU | .. | Member |
| 27) The Joint Director, Padmakshi Women's Hostel, KU | .. | Member |
| 28) The President, AKUT | .. | Member |
| 29) The Public Relations Officer, KU | .. | Member |
| 30) The Director, University Hostels, KU | .. | Member-Convener |

The Committee is requested to review the situation day-to-day on all the Campuses and also affiliated Colleges of Kakatiya University by coordinating with the Anti-Ragging Committees of individual Offices/ Departments / Constituted and Affiliated Colleges of the University and submit its report to the undersigned for taking further action in the matter.


REGISTRAR

To
The Persons concerned.

Copy to:-

- 1) All the Principals of the University Colleges, KU.
- 2) All the Heads of Departments, KU.
- 3) The Finance Officer, KU.
- 4) The Secretary to the Vice-Chancellor, KU.
- 5) The Personal files concerned, KU. 6) The Stack File.



OFFICE OF THE REGISTRAR
KAKATIYA UNIVERSITY

WARANGAL-506 009, Telangana

①

No. 566 /A2/KU/2018/COMT-216

Date: 19/07/2018

ORDERS

Sub:- **COMMITTEES** – Re-constitution of Anti-Ragging Monitoring Committee, Kakatiya University, Warangal for the academic year 2018-2019 – Orders Issued.

The **Anti-Ragging Monitoring Committee**, Kakatiya University, Warangal is reconstituted for the academic year 2018-2019 with the following members :

- | | |
|--|--------------------|
| 1) The Dean, Academic Audit, KU | .. Chairman |
| 2) The Principal, University College, KU | .. Co-Chairman |
| 3) The Principal, Univ. College of Commerce & BM, KU | .. Member |
| 4) The Principal, Univ. P.G. College, Subedari | .. Member |
| 5) The Principal, University College for Women, Subedari | .. Member |
| 6) The University College of Education, KU | .. Member |
| 7) The Principal, Univ. College of Physical Education, KU | .. Member |
| 8) The Principal, Univ. Arts & Sci. College, Subedari | .. Member |
| 9) The Principal, KU College of Engg.& Tech, KU | .. Member |
| 10) The Principal, Univ. College of Engg & Tech, For Women, KU | .. Member |
| 11) The Principal, Univ. Coll. of Pharm. Sci., KU | .. Member |
| 12) The Principal, Univ. College of Law, Subedari | .. Member |
| 13) The Director, Directorate of Admissions, KU | .. Member |
| 14) The Director, SC/ST Cell, KU | .. Member |
| 15) The Director, Women's Studies Centre, KU | .. Member |
| 16) The Director, Students' Welfare Centre, KU | .. Member |
| 17) The Secretary, University Sports Board, KU | .. Member |
| 18) The Programme Coordinator, NSS Unit, KU | .. Member |
| 19) Dr. M. Surekha, Department of Botany, KU | .. Member |
| 20) Dr. C.J. Sreelatha, Department of Physics, KU | .. Member |
| 21) Dr. G. Shamitha, Department of Zoology, KU | .. Member |
| 22) Dr. M. Thirumala Devi, Department of Mathematics, KU. | .. Member |
| 23) Dr. B. Deepa Jyothi, Department of English, KU | .. Member |
| 24) Mrs. B. Radhika Rani, Dept. of Lib.& Infrn.Sci, KU | .. Member |
| 25) Dr. E. Sujatha, Department of Microbiology, KU | .. Member |
| 26) Dr. K. Sujatha, Department of Sericulture, KU | .. Member |
| 27) The Joint Director, Padmakshi Women's Hostel, KU | .. Member |
| 28) The President, AKUT | .. Member |
| 29) The Public Relations Officer, KU | .. Member |
| 30) The Director, University Hostels, KU | .. Member-Convener |

The Committee is requested to review the situation day-to-day on all the Campuses and also affiliated Colleges of Kakatiya University by coordinating with the Anti-Ragging Committees of individual Offices/ Departments / Constituted and Affiliated Colleges of the University and submit its report to the undersigned for taking further action in the matter.


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The Persons concerned.

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- 3) The Finance Officer, KU.
- 4) The Secretary to the Vice-Chancellor, KU.
- 5) The Principal, University College, KU.



OFFICE OF THE REGISTRAR
KAKATIYA UNIVERSITY
WARANGAL-506 009 (TELANGANA)

7

No. 702 /A2/KU/2017/COMT-216

Date: 19 /08/2017

ORDERS

Sub: **COMMITTEES** – Re-constitution of Anti-Ragging Monitoring Committee, Kakatiya University, Warangal for the academic year 2017-2018 – Orders – Issued.

The **Anti-Ragging Monitoring Committee**, Kakatiya University, Warangal is reconstituted for the academic year 2017-2018 with the following members:

- | | | |
|---|----|-----------------|
| 1) The Dean, Academic Audit, KU. | .. | Chairman |
| 2) The Principal, University College KU. | .. | Co-Chairman |
| 3) The Principal, Univ. College of Commerce & BM, KU | .. | Member |
| 4) The Principal, Univ. P.G. College, Subedari | .. | Member |
| 5) The Principal, Univ. College for Women, Subedari | .. | Member |
| 6) The Principal, Univ. College of Education, KU | .. | Member |
| 7) The Principal, Univ. College of Physical Education, KU | .. | Member |
| 8) The Principal, Univ. Arts & Science College, Subedari | .. | Member |
| 9) The Principal, KU College of Engg. & Tech, KU | .. | Member |
| 10) The Principal, Univ. Coll. of Engg. & Tech. for Women, KU | .. | Member |
| 11) The Principal, Univ. College of Pharm. Sciences, KU | .. | Member |
| 12) The Principal, University College of Law, Subedari | .. | Member |
| 13) The Director, Directorate of Admissions, KU | .. | Member |
| 14) The Director, SC/ST Cell, KU | .. | Member |
| 15) The Director, Women's Studies Centre, KU | .. | Member |
| 16) The Director, Students' Welfare Centre, KU | .. | Member |
| 17) The Secretary, Univ. Sports Board, KU | .. | Member |
| 18) The Programme Coordinator, NSS Unit, KU | .. | Member |
| 19) Prof. K. Manuja Devi, Department of Economics, KU | .. | Member |
| 20) Dr.T.V.Sujatha Kumari, Head, Dept. of Public Admn&HRM. KU.. | .. | Member |
| 21) Dr. G. Shamitha, Head, Department of Zoology, KU | .. | Member |
| 22) Mrs. B. Radhika Rani, Head, Dept. of Lib. & Infrm. Sci, KU | .. | Member |
| 23) Dr. B. Manjula, Department of Computer Science, KU | .. | Member |
| 24) Dr. E. Sujatha, Department of Microbiology, KU | .. | Member |
| 25) Dr. K. Sujatha, Department of Sericulture, KU | .. | Member |
| 26) The Joint Director, Padmakshi Women's Hostel, KU | .. | Member |
| 27) The President, AKUT, KU | .. | Member |
| 28) The Public Relations Officer, KU | .. | Member |
| 29) The Director, University Hostels, KU | .. | Member-Convener |

The Committee is requested to review the situation day-to-day on all the Campuses and also Affiliated Colleges of Kakatiya University by coordinating with the Anti-Ragging Committees of individual Offices/Departments/Constituted and Affiliated Colleges of the University and submit its report to the undersigned for taking further action in the matter.


REGISTRAR

To
The Persons concerned.

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- 3) The Finance Officer, KU.
- 4) The Secretary to the Vice-Chancellor, KU.
- 5) The Personal files concerned, KU.
- 6) The Stack File.