

13-04-2022

RUSA Committee meeting convened under the chairmanship of principal Smt. S. Madhavi guru in the Principal chamber on 13-04-2022. to discuss the following points.

Sub:- RUSA, AP, Instruction for transfer of Unspent amount funds from RUSA Savings Bank A/c to RUSA SNA A/c - Regarding.

Ref: 1. Proce. No. 56 SPDRUSA/2016, Dated 29-03-22, of SPDRUSA, AP.

2. RUSA review meeting SNA (virtual meeting) was conducted on 12-04-22 at 4:00 PM by Dy SPDRUSA, AP.

(1) An amount of Rs. 10,00,000/- (Ten lakhs Rupees only) was spent from P.G. Self finance account to attend RUSA works as per the resolution taken on 24-07-2017, Pg. No. 5 of P.G. Self Finance Committee Register. Due to insufficient funds from RUSA Account to meet the expenditure for the renewal works.

(2) Vide reference 2. to the subject cited above Dy. SPD RUSA, AP has been given permission to recoup the amount of Rs. 10 lakhs.

Hence, it is resolved to transfer aforesaid




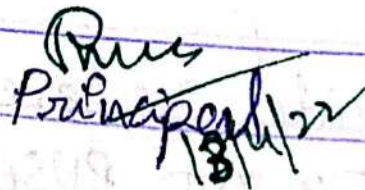
(3) And also Dy SPD RUSA, AP permitted to disburse an amount of Rs. 1,81,726/- (one lakh Eight one thousand Seven Hundred and Twenty Six Rupees only) to the E E, R & B, Machilipatnam towards the pending amount and Electrical installation charges to the new library building. from the Interest Amount

Rs.  
14) The balance amount available in RUSA A/c : 15,26,750/-  
Less Recoup from RUSA to PGI Self-Finance  
(Cheque No. 547871 dt 18-01-22) Account. 10,00,000/-  
5,26,750/-

Less Payment of pending amount to  
E E, R & B, Machilipatnam 1,81,726/-  
3,45,024/-

It is resolved to return unspent amount after the afore said adjustments is Rs. 3,45,024/- (Three Lakhs forty five thousand twenty four Rupees only) to SNA A/c No. 013412010000280  
M/s 9170 PFMS SNA EHE RUSA AP 51, IFSC Code  
UBIN0801348.

  
SA-Co-ordinator 13/4/22

  
Principal 13/4/22

Members

(1)

(2)



DE. 18-4-2018.

The P.G.R.C. Meeting has been convened on 18-4-2018 at 12.45 P.M in Principals chambers and resolved to pay Rs. 6000/- (Six thousand) to Mr. K. Nagaraju Guest Faculty, Computers towards remuneration for handling A.P. State Skill Development Training Programmes in Summer vacation, 2018.

V.R. Juba  
18/4/18

1. C. Sarada 18/4/2018

2. P. S. S. 18/4/2018

3. P. S. S. 18/4/2018

4. G.P.U. 18/4/2018.



Dt: 27/7/2018

The meeting held on 27/7/2018, in principal chamber under the chairmanship of principal to discuss the following regulations.

1. Continuous, it is resolved that continuous guest faculty for P.G. courses.  
Sri Ch. K. Brahma Reddy (M.A) M. Sani Teja (M.Com)  
Ch. Satyanarayana, M.Com,  
Smt. K. Venuley (M.Sc), Smt. K.V. Karuna Kumari (M.Sc)

2. It is resolved to enhance to their salary from 13,000 to 15,000

3. Office Assistant Smt. Ameena Sultana, continue ~~her~~ her service for this Academic year 2018-2019. And her salary raised to from Rs 9000 to 10,000

4. Smt. Kumari (Attender) continued her service as attendee. her salary raised from 3,500 to 4000.

5. it is Resolved that to purchase a steel water Tank (capacity of 1000 ltr. for the purpose girls student drinking water facility with it estimated cost nearly Rs. 15,000,

V.R. Prabha  
27/7/18  
Principal

- 1) Ch. Kondala Rao. Lect. in Commerce
- 2) P. Babu Rao Lect. in Maths
- 3) N. Swarna Devi Lect. in Computer Science
- 4) Dr. Ch. BRAHMAIA Lect. in Commerce



P.G. Self finance - Committee meeting.

DT. 11/7/2019.

The meeting is held on 11/7/2019 in principal chamber under the chairmanship of principal to discuss the following regulations.

1. Re-view of expenditures of last year 2018-19
2. It is resolved to take one guest faculty for MSc. Computer Science with the qualification of MSc. Computer Science and M.Tech Computer Science. with the structured paper notification. Difficult papers or Excess papers will be teach by other person, whom will be taken as Hourly based, decided.

V.R. Jyothi  
11/7/19

Committee members:-

1) N. Swarna Jyothi

N.S. Jyothi

2) P. Balakrishna Rao

P. Balakrishna Rao

3) Dr. C. Brachmala

Dr. C. Brachmala

4) Ch. Kondala Rao

Ch. Kondala Rao



P.G. Self finance committee meeting 29/1/21

P.G. self finance committee has been convened with the members of under the chairmanship of Principal. In this meeting it is decided to


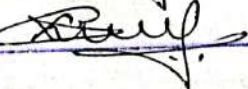
Resolve a to take one guest faculty for engage first and second years of M.Sc. computers. For that purpose the interviews are conducted on 11/2/2021.

smt. T. Karuna Latha Garu is selected among the 4 Applicants under the guidance of subject Expert U. Sarala Garu, Govt. degree lecturer in Avanigadda. for the payment of Rs. 15,500/-

now she is T. Karuna Latha Garu is engaging class work of M.Sc. computers of academic year of 2020-21. from 2/2/21.

Signature of Principal  
29.1.2021

signature of committee members

- 1) D. N. S. Mathy
- 2) 
- 3) 



P.G. self finance committee meeting. 06/01/22

P.G. Self finance committee has been convened with the members under the chairmanship of the Principal smt. Dr. S. Madhavi Garu, to discuss about the following issue.

① It is resolved to pay the salary of 5,500/- to attender Rama Rao, for two months is, January, February from the P.G. self finance Funds.

② It is resolved that due to insufficient funds in P.G. self finance, from March-2022 the salary will not be paid from the P.G. self finance Funds.

Done  
06/01/2022

Committee members

- 1) N.S. Tytti
2. Ravi
3. C. Rat Reddy

Signature of members



# Restructured Committee meeting

27

Dt: 29-07-2018

Restructured committee has been convened with the members under the chairmanship of principal. In this meeting it is decided to 1. Continuation of services of guest faculty in computers science department.

1. Ch. Anil Kumar, K. Nagaraju and Commerce Dept. K. Nagaraju for the Academic year 2018-2019.

2. Resolved to pay honorarium to the Guest faculty on hourly basis as per the proceeding of the CCE of A.P with effect from July 1st 2018

Subject to the availability of funds Restructured course:

- Contingent employees M. Nanchamma (Sweepor)
- M. Nagasua Pro (Watchman)
- T. Rama Pro (Attender), T. Bhamesua Pro (At.)
- K. Srinu (Scavenger)

Resolved to rise their salary by Rs. 500.

Committee Resolved to purchase Botany practical equipments, in the presence of committee members and comparative statements



Resolved to place to order Balaji Scientific Company machilipatnam, & the cost of consumables and small Equipments. Rs. 26,180.

V.R. Prabhakar  
Principal 27/7/18

G.P.U. the

Ch. K. Indalagrawa Lecturer in Commerce

J.R. Lecturer in Botany

N.S. Tyagi Lecturer in Computer Science







dt: 26/3/22

Agenda:- The restructured committee met in the principal's chamber under the chairmanship of Dr. S. Madhavi for the payment of bills for lab work & office work, designing of college website - creator's touch.

Discussion:- As per the instructions of principal Dr. S. Madhavi restructured committee discussed on the bills submitted by the office for purchase of computer printers and also for physics laboratory. Bills for

Computer printer repair - 3900.00

From physics lab - 250.00

totally ₹350.00 repairs have to be paid from the restructured fees.

For designing of college website, ₹5000/- was paid from restructured fee will be recap by

Resolution:-

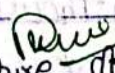
special fee

1. It is resolved to pay the above said amount i.e. ₹350.00 repairs from restructured fees.

2. It is resolved to be paid for designing of college website from restructured fees on 23/3/2022 to creator's touch

NEFT No - IDIBH22082240635

Amount - 15000/-

Signature -  26/3/22  
Principal

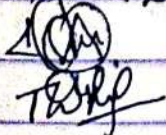
Amount paid to M. Sriharikrishna

Creator's touch website designer.

Signature of committee members



N.S. Tytti





28/12/22

The following members are constituted as Restructured Committee for the Academic year 2022-23.

1. Dr. S. Madhavi - chairperson - principal.
2. Dr. N. Krishna Mohan - convenor
3. Smt B. S. Nagaswarah - Member
4. " M. Anil Kumar - Member
5. Smt N. Swarna Syathi - Member

Restructured Committee met at the principals chamber under the chairmanship of Dr. S. Madhavi Principal to discuss about the following Agenda.

Agenda:- To meet the Expenditure of 'five day Residential Training programme (FDRTP) for the principals of Govt Degree colleges (GDCs) to be held from 02/1/2023 to 07/01/2023 at " National Institute of Educational planning & Administration (NIEPA), New Delhi. As per the proceedings of the Commission of Collegiate Education; A.P. Mangalagiri, R.C.No: 1/Principals Training / NIEPA / CCE / 2022; dated on 28/12/2022.

Resolution:- As per the CCE proceedings mentioned in agenda the principals are instructed to remit Rs 20000/- (Rupees Twenty thousand only) to ECC JKC Account with A/c No: 3024215000004349 FSC: CNRB 0013749 towards Training Cost through NIEPA, DEPT to Travelling Expenses Allowed: Rs 15000/- (for each principal)  
 G.S.T @ 18% Rs 3600/-  
 other Expenses Rs 1400/-  
 10000/-



As per the CCE proceedings mentioned in Agenda  
Admissible amount of expenditure to each participant  
principal Rs 40000/- (Rupees forty thousand only)

Resolution - As per the instructions of principal to resolved  
to remit an amount of Rs. 40000/- as two withdrawals  
Rs 20,000/- each one for remittance to CCE JKCA  
bearing NO 302421500000<sup>43</sup> FSC Code CNRB0013749 and  
other for remaining balance expenditure.

1. N. K. Mehta 28/12/22

2. B. S. 28/12/22

3. N. S. Mehta 28/12/22

4. A. K. 28/12/22

Done  
28/12/22



5-9-18

The members of CPDC met in principal's chamber today at 3.30pm and ratified the expenditure made as per the resolutions made on 3-9-18

- |                                                                                             |   |        |
|---------------------------------------------------------------------------------------------|---|--------|
| 1. Expenditure made for the<br>Labour charges to bring benches<br>from roof to Ground floor | } | 6840/- |
| 2. Labour charges for the electrician                                                       |   | 100/-  |
| 3. Labour charges for Ground cleaning                                                       |   | 500/-  |
| 4. Labour charges for the fixation of<br>water tank at Ladies waiting hall                  | } | 1500/- |
| 5. Labour charges for Carpenter<br>to repair benches                                        | } | 860/-  |

*[Signature]*  
5/9

V.R. Jyoti  
5/9/18



25-7-19

The members of CPDC met in principal's chamber today at 3.30pm under the chairmanship of Dr. V.R. Jyotsna Kumari, Principal Govt. Degree college and made the following resolutions

- Resolved to service R.O water plant for better working
- Resolved to remove plants grown in slab.
- Resolved to repair student desks and windows in rooms

V.R. Jyotsna Kumari  
25/7/19

1. Pammy (N. Prasad Babu)
2. Dr. D. Ch. BRAHMA
3. Dr. C. BRAHMA RAH
4. A Madhavi



18/10/21

A New CPDC committee has been constituted under the chairmanship of the Principal with the following members and convence

1. Chairman - Dr. S. Madhavi Principal
2. Convener - Smt. K.R. Manjula Lec. in Chemistry
3. Members - Sri B. Siva Nageshwar Rao Lec. in Commerce
4. Member - Sri T. Srikanth Librarian
5. Member - Ch. Kondal Rao Lec. in Commerce

*Princip*  
18/10/2021  
PRINCIPAL

V.S.R. Govt. Degree & P.G. College  
MOVVA-521135, Krishna Dt., A.P.

1. K.R. Manjula
2. Bhram
3. T. Srikanth
4. Ch. Kondal Rao



25/7/22

The members of the CPDC met in the principal chamber on 05/7/22 under the Chairmanship of the Principal Dr. S. Madhavi & resolved to ratify the expenditure (meeting held on 28/3/22) of the points 3, 4, 5, 6 incurred for the following items:

1. Computer - webcams, stand mic, ups battery speakers set, cartridge (2) Refill  
Rs - 6300/-
  2. Mother Board, O/S installation, SMPS for Computer Lab. = Rs - 8950/-
  3. College Admission Campaign Printing Rs - 7000/-
  4. Stationary (Registers, A4, legal paper = 1270/-
  5. R.O. Plant Service charges = Rs - 500/-
  6. Acid, Phenyol, Dust bin = Rs 242/-
  7. PVC Pipes = Rs 220/-
  8. Transport charges to receive pamphlets from RJD =
  9. Expenditure for refreshments on Awareness on Anti Drug (excise Dept) = Rs - 350/-
- Total Expenditure = Rs 25332/-

1. K.R. Mijwal convenor.
2. [Signature] member
3. [Signature] member
4. [Signature] member

Principal  
05/7/22  
V.S.R. Govt Degree & P.C  
MOVVA-521135, Krishna