

Resolution

CPDC REGISTER

STANDARD

DELUXE BOOK

13/6/23

The members of the CPDC met in the Principal's chamber under the chairmanship of Principal Dr. Madhav and discussed about the following:

sub: GDC - special fee Accumulation Permission.

Memo No: 61/OP-II/2023 Dt: 22/5/2023

Agenda: Request to the C.C.E to sanction fund of Rs 10 lakhs in advance to meet the expenditure for the ensuing NAAC.

Resolution: After discussion it has been unanimously resolved to request the Commissioner of Collegiate Education an amount of Rs 10 lakhs in advance to meet the expenditure for the payment of fees & other miscellaneous expenditure for the ensuing NAAC as there is no fund in the CPDC account.

IIQA fee	25,000/-	+ GST-18%	→ 29,500/-
GRR submission	2,18,300/-		
TA/DA	3 Lakhs.		
Records	1 Lakh.		
Repairs	3,52,200/-		
Total	=	10 Lakhs	

PT-0.

~~Principal~~
13/6/2023

- 1 K.R. Manjula - Convenor KRMZ
- 2
- 3 N.S. Jyoti - member.
- 4 V.M. Prasad Member V.M. Prasad

24/6/23 -

161

The members of the CPDC met in the principal's chamber under the chairmanship of Principal Dr. S. Mathavi and discussed about the following.

- Agenda: Expenditure for college-electrical repairings
- 2 Brochure for Admissions- 2023-24
 - 3 Expenditure for Rent of Coolers on 15/6/23 (Commissioner's visit) in the Manas T.V. room & (Sound system)

Resolution: After discussion it has been resolved to meet the expenditure for college electrical repairings, brochure for Admissions 2023-24, and rent for Coolers and Sound system on the day of Commissioner Sir's visit to our college.

1. Anjan Lighting and electrical works = Rs. 2250/-
2. Sri Vijaya Lakshmi Offset Printers = Rs. 800/-

3. Total Expenditure = Rs. 3050/-
Three Thousand and fifty rupees only.

4. The expenditure for CCE visit @ Rs. 3700/- will be met when the amount in the CPDC is deposited as there are no funds available at present.

Was
P 07/06/2023
20/06/23 a)

- 1 K.R. Manjula, Convener. AB
- 2 N. Leema Pohan 24.6.23
- 3 N.S. Jetti.
- 4

27/9/23

163

The members of the CPDC met in the Principal's Chamber under the chairmanship of Principal Dr. S. Madhavi and discussed about the following.

Agenda: 1. Non Payment of bills due to inadequate funds in the CPDC account.

2. Payment of the Pending bills in the month of September as some fund has accumulated.

3. Discussion on Payment of Student Progress Card.

Resolution: After discussion it has been resolved to make payments of the bills which were discussed & resolved on 25/10/22, 28/12/22, 09/1/23.

Due to inadequate funds in the CPDC account although Resolutions were taken for the payment of bills the payment was not done. Hence now a resolution has been taken to clear the pending bills.

PENDING BILLS

A Payment of Rs. 8350 Dated 25/10/22 for NAAC (Peer Visit) for

A Payment of Rs. 3245 for ASC water solution on 28/12/22.

A payment of Rs. 7050 for stationery items dated 9/1/23

A Payment of Rs. 1700 for Tank Cleaning dated 9/1/23.

A Payment of Rs. 3700 for Arjun lighting & electrical works dated 24/6/23 = Total = 24045

152

The Payment for Attendance Registers
Republic Day Refreshments, broomsticks
was discussed on 10/1/23 but the
bills were pending due to inadequate
funds. Hence now it has been
resolved to clear the expenditure
incurred for the above mentioned
items i.e.

Attendance Registers - Rs 7475/-
Republic Day Refreshments Rs. 3380
Broomsticks Rs - 500/-
Total Amount of Rs = 11355/-

It has also been ^{discussed &} resolved to make
payment for the expenditure on
for Students Progress Cards an
amount of Rs - 3800/-

Total Pending Bills Amount =
Rs 24045 + 11355 + 3800 = 3
Thirty Nine Thousand & Two hundred
rupees only -

- 1 K.R.M. ^h 27/9/23
- 2 A. ^h
- 3 V.A. ^h
- 4.

Done
29/9/2023

27/9/23

The members of the CPDC met in the Principal's Chamber under the chairmanship of Principal Dr. S. Madhavi and discussed the following.

Agenda : Installation of new CCTV cameras in the Principal Chamber
: Repairing of the already existing CCTV cameras

Resolution: It has been resolved to pay the expenditure incurred for the installation of new CCTV cameras in the principal room.

2) Repairing of the CCTV cameras.

Total Amount = Rs - 7000/-

— Seven Thousand Rupees only —

K.R.M. Jy
27/9/23

N. Suresh Babu

V.M. Prasad

Rev
27/9/23

28/10/23

A new cpdc committee has been constituted under the chairmanship of the principal, Dr. S. Madhavi, with the following members and convenor from 28/10/23 onwards.

1. Dr. S. Madhavi principal - chairman
2. Sri. V. Mani prasad - physical director - ~~convenor~~ ^{Member}
3. Smt. Y. Suneelba, lect. in English - Member
4. Sri. R. S. Murthy, lect. in commerce - Member
5. Manjunadh - II Bcom (Gen)
6. K. Varalakshmi - II Bsc (MECS)
7. Rakesh - II Bsc (Bze)
- (8. E. Hema Sri - II Bsc (MPCL) - ~~Passed out~~ @)
8. pavani - II BA
- Smt. K. R. Manjula Lec. in Chemistry Convenor

convenor V. Mani prasad

Members

1. Suneelba y
2. R. S. Murthy
3. .
4. .
5. R
6. K. Varalakshmi
7. K. Rakesh
8. E. Pavani

Principals
28/10/23
Principal

PRINCIPAL

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

20/11/23

The members of the CPDC met in the principal's chamber under the chairmanship of the principal Dr. S. Madhavi to discuss the following agenda.

Agenda:

1. To purchase R.O plant liquid, filters

Resolution:

It is resolved to meet the expenditure incurred for the purchase R.O plant liquid, filters and service charges from CPDC funds.

As per the Resolution dated ^{20/11/23} the following material was purchased from G.S.C water Solutions Bill NO 19 dated 23/11/23

The payment is made through

chemical servicing	4500
sand carbon fill	1500
chemical solution	1750
• Filter	600
TOTAL	8350

[Signature]
Principal 20/11/23

PRINCIPAL

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

1. convenor V.M. [Signature]
2. Suneel Day
3. [Signature]
- 4.
- 5.
6. K. Vasa Lakshmi

28/11/23 .

The members of the CPDC met in the principal's chamber under the chairmanship of the Principal Dr. S. Madhavi and discussed the following -

Agenda: The payment of remuneration to Academic Advisor's of CCE team (honorarium of Rs 1000 each for two members).

Resolution: It has been resolved to meet the expenditure i.e. honorarium of Rs. 1000 each to the two members of the AAA team of CCE.

1. Dr. R. Jalababu. Lec. in Chemistry Kaikatsu
Rs - 1000/-

2. Dr. Suneetha Lec in Commerce BDC-Pamarr
Rs - 1000/-

Total = Rs - 2000/-
Two Thousand rupees only.

Suneetha
Principal.

1. K.R.M. Jh commener.

2. R.S. Murthy

3. V.H. Purnika

2/2/24.

The members of the CPDC met in the Principal's chamber under the chairmanship of the Principal Dr. S. Madhavi and discussed about the following.

Agenda: Civil Works Repairing for the college with respect to ensuing NAAC Peer Team Visit. expenditure to be met from CPDC account.

2. NAAC Assessment - Payment charges (18,000) and GST charges.

Resolution: After discussion with the committee members (1) it has been resolved to meet the expenditure which will be incurred for the college civil works repairing approximately about 50,000/- to be met from CPDC account.

2) An amount of Rs 10,000/- to be given in advance for the above mentioned works.

3. The expenditure may escalate to a few thousands after the completion of the work (may be 5000 to 10,000 after the work is completed). Quotations will be called for civil works & Painting.

3. It has been resolved to pay the remaining 18,000 (of Rs - 1,18,000 for NAAC Assessment fee ^{along} with bank ^{service} charges) along with bank ^{service} charges from the CPDC account as there are ^{no} insufficient funds available in the Restricted Fee Account (Rs - 18,000 along credit card charges).

4. It has been resolved to pay for the Sand & Gravel an amount of Rs 10,000 to Sri T. Lakshmikanth. A/c No. 11499896709 SBI, Kuchipudi through NEFT.

1. K.R.M. / W

2

3. Suresh Babu

4. R. S. Murthy

5

8/2/24

1

The members of the CPDC met in the Principal's chamber under the chairmanship of the Principal Dr. S. Madhavi and discussed about the following.

Agenda: 1) Shortage of funds from Alumni for Paintings of the college. balance amount to be met from CPDC funds.

2) Any other NAAC related works to be met from CPDC funds.
Resolution: After discussion it has been resolved to meet the remaining expenditure for Paintings of the college from CPDC account as there is shortage of funds donated by Alumni for Paintings.

2. It has been resolved to meet the expenditure of NAAC related works from CPDC account.

Done
08/2/24

16/2/2024

3
4:00 PM.

The members of the CPDC met in the principal's chamber under the chairmanship of the Principal Dr. S. Madhavi and discussed about the following.
In continuation of Discussions held on 2/2/24.

Agenda: Meeting held on 2/2/24 with regard to Civilworks & Paintings Quotations

2) Comparative statement of civilworks & Paintings Preparation.

3. To meet the expenditure of civilworks from CPDC account. — Regd.

Resolution:- After discussion on Quotations it has been resolved to:

1) we received three quotations from Shanmukha Sri Traders Kuchipudi, Srinfra Pedapudi, CS Enterprise Vijayam

2)

Name of the Co.	Paintingworks Quotation amount	Civilworks Quotation Amount
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1) Shanmukha Sri Traders Kuchipudi	280,000/-	1,15,000/-
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Date - 3/2/2024

Total Amount =

GST

Total GST = 71,100/-

466100

2. Srinfra Pedapudi

3/2/2024

3,10,000/-

1,65,000/-

Total GST = 85,500/-

Total amount = 560,500/-

	Painting works.	Civil works.
C. S. ENTERPRICE	340,000	1,95,000
Vijayawada		
12/2024	Total GST - 96,300/-	
	Total Amount = 631300/-	

out of the three quotations received Shanmukha Sri Traders Kuchipudi quoted the least amount. Hence they are selected for providing the above mentioned items (civil works & painting works).

It has been resolved to pay for only civil works as there is shortage of funds to pay for Paintings which will be met from other available college funds.

The total amount to be paid for civil works is Rs - 1,15,000/-
we received three bills for civil works which will be paid from CPDC account.

Bill - No - 1

1) Invoice No.
49/2023-24
Dated 12-2-24

Amount with GST.
14620 + 2631.6.
= 28600
Total Amount = 45851.6

2 Bill No:- 2.

Invoice - No.

49/2023-24

Dated - 12-2-24

8000 + 1440
700

Total amount = 10140/-

3- Bill- No.	Amount
Invoice No	.
49/2023-24	59000
Dated 12-2-24	Total Amount- 59,000/-

Total Amount = 1,14,991.60

out of the total amount 1,14,991.60 it has been resolved to pay only one lakh rupees as there is shortage of funds in CPDC account.

Hence An amount of Rs - 100,000-00 will be paid from CPDC account with three cheques to Shanmukha Sri Traders with NEFT. Details of cheques are given below.

1. Cheque No: 846733 - Amount Rs - 4,5857.6
2. Cheque No: 846734 - Amount Rs - 10146-00
3. Cheque No:- 846735 - Amount Rs - 44014.4

16/2/24

- 1 K.R.M. Jhu convened
- 2 25 meeting
- 3 Since 15 a y
- 4 V Meri pancha meeting
- 5

16/3/24
6

The Members of CPDC met in the Principals Room under the Chairman Shri D. S. Mahani and discussed about the following on 16/3/24

Agenda:

Expenditure to be met from CPDC Account for NTAAC Related works

- 1) RO Plant
- 2) water tank
- 3) CC Camera
- 4) Electrical Repairs
- 5) Rent for A.C
- 6) Shamiana
- 7) Any other miscellaneous work

After Discussion It has been Resolved to pay the above mentioned expenditure from the CPDC Account as part of NTAAC Related works of Rs. 50,000.

True
16/3/2024

1. K.R.M.

convener.

2
3

V. M. K. K.

member

4

S. K. S.

Member

5

R. S. S.

member

15/10/24

7

The members of the CPDC met in the Principal's chamber under the chairmanship of the Principal Dr. S. Madhavi and discussed about the following on 15/10/24 at 4:00 PM.

Agenda:

- 1) Appointment of new sweeper Suseela from 15/10/24.
- 2) Payment of Remuneration to the Sweeper to be met from either CPDC account or PG self finance account depending upon the availability of funds.
3. Credit of amount of Rs-500 obtained by selling of Coconuts from the coconut trees of our college campus into the CPDC account.

After discussion it has been resolved to

- 1) Appoint a new sweeper Suseela from 15/10/2024
- 2) The Remuneration to the Sweeper will be paid either from CPDC account or PG self-finance Account depending upon the availability of funds in the a. Accounts
3. An amount of Rs-500 has been credited into the CPDC account which has been obtained from

Selling The coconuts of the coconut trees of our College Campus.

15/10/2021

1. K.R.M. W. convenor.
2. Suresh A. y. member
3. V. Mani Prasad. member

2017 - 18 RESTRICTED
COMMITTEE RESOLUTIONS
BOOK

DELUXE BOOK



Dr. 19/04/2023

The Restructured committee met at
Principal chamber under the chairmanship of
Principal Dr. S. Mathan Gurus

Agenda:-

The agenda of this meeting is to discuss
the payment of Rs. 5000/- to the website development
company, creator touch, for their service in
developing our college's website,
the payment of 15341/- to domain list.

Discussion:-

The committee members discussed about the
following points during the meeting.

- 1) the payment of Rs. 5000/- to creator's touch for
their service. Total amount 30,000/- and 25,000/- paid already.
- 2) the payment of Rs. 15341/- to domain list ^{Renewed} to
Gdemora Service for two years, i.e., 2022-24.

Resolution:-

After the discussion, the committee members are
resolved to
pay the 5000/- to creator's touch and 15341/-
towards the domain list ^{Renewed} As there is no funds
available in the CPDC funds.

Signature of ^{Dr. S. Mathan Gurus} Principal

DE07/6/23.

The Restructured committee met at the Principal's chamber under the chairmanship of Principal to discuss about the UG-Guest faculty salary.

Discussion:-

The Restructured committee discussed about the UG-Guest faculty salary. As the restructuring funds are not sufficient to give 14,400/- salary to G. Prashanthi, Guest Faculty in 300 days the committee in taken the decision ^{June/23} to give 8,000/- for the salary of the month - (June)

~~Resolution:-~~

Resolution:-

The committee is resolved to pay Rs. 8,000/- to G. Prashanthi, Guest Faculty in 300 days for the June-month salary.

Done
07/06/23

1. N. L. Kumar Thang
2. N. S. Jyoti
3. ~~Prashanthi~~

DT: 06/10/2023.

The U.G. Restructured Committee met at the principal's chamber under the chairmanship of principal Dr. S. Madhai V SR GDC Mova to discuss the recruitment of guest faculty for Zoology Department.

In this process we decided to release a proposal for recruitment of guest faculty in zoology department with the following activities.

1. MSc Zoology with 55%.
2. NET, APSET/APSLET, Ph.D candidates will be given preference in recruitment of guest faculty.

Interviews will be conducted in the college premises on 10-10-2023 at 11.00 AM.

WRed
06/10/23

1

2 WRed
06/10/23

3: CUG

Dt: 18.12.23

The following members were constituted as Restructured Committee for the A.V. 2023-24.

1. Dr. S. Madhavi - Chairperson - Principal
2. Dr. K. Vasudha - Convener
3. Sai. B. Sita Nageswara Rao - Member
4. Sai. G. Sridesh Babu - Member.

Restructured Committee members met at Principal Chamber under the Chairmanship of Dr. S. Madhavi, Principal to discuss about the following agenda.

Agenda:- The Committee has resolved to verification for functioning of batteries of Digital class by AVR Power Systems, Vijayawada.

Discussion:- After discussion, the Committee members were resolved to pay an amount of Rs.500/- (Rupees five hundred only) as service charge for checking batteries of digital classroom. from Restructured funds.

1. Vasudha.
2. Mrs
3. C. S. f

(Sd/Dr. S. Madhavi)

1/2/2/2024.

The members of Restructured Committee met in the Principal's Chamber on 02.2.2024 at 4 PM under the chairmanship of Principal, Dr. S. Madhavi, to discuss the following agenda.

Agenda:- Payment of fee for Assessment and Accreditation in connection with NAAC 2024.

Discussion:- As the sufficient funds are not available in any other accounts of the college, it is resolved to meet the fee of Rs.1,00,000/- (Rupees one lakh only) from Restructured funds for Payment of Assessment and accreditation fee in connection with NAAC 2024. The total amount Rs.1,00,000 + Credit Card (for Payment) charges will be included from the available Restructured amount.

Resolution:- After discussion, the Committee members were resolved to pay an amount of Rs.1,00,000/- (Rupees one lakh only) + Bank Credit Card charges (for Payment) will be included from the available Restructured funds.

Principal
PRINCIPAL

Members:- 1. Dr. K. Vasudha Devi
2. Mrs. S. Srinivas (A.S.N Rao)

16/12/2024

The members of the Restructured Committee met from principal's chamber on 16/12/24 at 3 PM under chairmanship of principal M.S. Mathan to discuss the following agenda.

Agenda:-

1. In continuation of discussions held on 08/12/24 with regard to painting works and civil works to be done for NAB Accreditation - 2024.
2. obtaining quotations (3 nos) for painting work & civil works.
3. preparation of comparative statement of painting work & civil works quotation.
4. To meet the expenditure for painting works and civil works from Restructured grant available - Regd.

Resolutions:- After discussion with members on quotations, it has been resolved that

- 1) Principal received 3 sealed quotations from Shanmukha S, Readers, Kuchipudi; SR infra, Pedapudi; CS Enterprises, Vijaypuri.
- 2) A comparative statement was prepared as per the given quotations.

Site Name of the firm Painting works Civil works
Quotation amount Quotation

1. Shanmukha S,	Rs. 2,80,000/-	1,15,000/-
Readers, Kuchipudi.		

Date - 3/2/2024 Total GST - 71,100/-
 Total amount = 4,66,100/-

2. Sainfoor Pedapudi 3,10,000/- 1,65,000/-
 3/2/2024. Total GST = 85,500/-
 Total amount = 5,60,500/-

Name of the firm	Painting works Quotation amount	Civil works Quotation amount
3. CS Enterprise, Vijayawada.	3,40,000	1,95,000

4/2/2024 Total GST = 96,300/-
 Total Amount = 6,31,300/-

Out of the three quotations received Shammurka Sai Traders, Kuchipudi quoted the least amount. Hence, they are selected for providing the above mentioned items (Painting works & civil works).

→ It has been resolved to pay for remaining balance amount of paintings work included Rs. 80,000/- (Rupees eighty thousand only) and Rs. 149,911/- (Rupees fourteen thousand nine hundred and ninety one rupees only) for civil work from available Restricted funds for MAC - 2024 works.

Note: As per above Comparative statement, an amount of Rs. 2,00,000/- (Two lakhs rupees only) for painting work borne by Alumnus association (old students) of this college.

Further, an amount of Rs. 14,991.60/- (Rupees Fourteen thousand nine hundred and ninety one only) paid for civil works for available restructured funds.

Note: As per above Comparative Statement Total civil works amount = 1,15,000/- In the one lakh (Rs. 1,00,000/-) was incurred from CPD of college (1,14,991.60 - 1,00,000 = 14,991.60

hence an amount of Rs. 80,000/- (Rupees eighty thousand only) and Rs. 14,991.60 (Rupees fourteen thousand nine hundred and ninety one only) paid from Restructured fund to Sharma San traders with two cheques, NEFT Facility availed.

Details of cheques are given below

1. Cheque No: 785210 - Rs. 80,000/- D: 19.02.24
2. Cheque No: 785211 - Rs. 14,997/- D: 19.02.24

Date 16/12/24
PRINCIPAL

1. Convener - Dr. K. VASUDHA Dhanalakshmi
2. Member - B. S. N. Ravi Ravi
3. Member - C. Suresh Kumar

Date 16/12/24

27.7.2024

The members of the Restructured committee meeting Principals Chamber on 27/7/24 at 3PM under Chairmanship of Principal Dr. S. Mathani to discuss the following Agenda:

Agenda:-

To enhance the honorarium (contingent fund) of Smt M. Nanecharamma Sweeper from Rs 5500/- to 6000/- (Six thousand Rupees only)

After discussion it has been resolved by the committee members to enhance the honorarium (contingent fund) from Rs 5500/- to Rs 6000/- of Smt M. Nanecharamma Sweeper with effect from July 2024.

Wendy
Principal
27/7/24

1. Convener — Dr. K. VASUDHA *Wendy* 27.7.24
2. Member — B. S. N. Rao *B. S. N. Rao* 27/7/24
3. Member — G. Suresh Babu *G. S.* 27/7/2024

02.11.2024.

Smt Dr K. VASANTHA, deliverer in Bio Technology, have been presented at Principal And Treasurer's Goa Degree College, Panjathodanoram.

There place Dr L.V. RAJAGOPAL, lecturer in Physics have been presented of convenor to this committee.

The meeting has been conducted under the Principal chairmen. On 02.11.2024 at 4.30 p.m. to discuss the following agenda.

1. To meet University fees (Tuition fee etc).
- To award University service fees 50,000/-

Resolution.

After discussion it has been resolved that the committee members to pay Rs 50,000 to be university service fees from extra fund. Remaining amount to be collected from P. G. Govt.

Done
02/11/2024
Principal

1. Convener: - Dr L.V. RAJAGOPAL
2. Member - Dr B.S.N. Rao
3. Member - Dr G. Suresh Babu

03/06/2023.

The members of P.G. Self Finance Committee met in the Principal Chamber on 03/06/2023 at 3.30 PM under the chairmanship of Principal Dr. S. Madhavi to discuss about the following agenda.

Agenda:

1. To discuss the payment of Honourarium paid to sweeper and Scavenger for the month of June 2023 from P.G. Self Finance funds.

Resolution:

1. It is resolved that 4500/- P.M. honourarium for Smt. M. Sujatha, Sweeper, is to be met from P.G. Self finance funds from June 2023 onwards.
2. It is resolved that 5000/- P.M. honourarium for Sri. Nagasrinu, Scavenger, is to be met from P.G. Self finance funds from June 2023 onwards, as there are no sufficient funds available in CPDC.

Dr.
PRINCIPAL
03/06/23

Members:

1. Bhul
- 2.
3. B. Rafiah

20-06-2023

The members of P-G Self Finance Committee met in the principal's Chamber on 20-6-2023 at 3:30 PM under the chairmanship of principal D.N.S. Madhavi to discuss about the following agenda.

Agenda:

To discuss the payment of salaries to P-G guest faculty, ~~and~~ office staff and Honorarium to scavenger and sweeper from P-G self finance funds, as there is no sufficient funds available in CPDC.

Resolution:

1) It is resolved that to pay salaries of.

M-Comm - 1 Guest faculty,

MSC (mathe) - 1 "

MSC (Comp) - 2 "

at Rs. 10,000/- p.m each

from

2) It is resolved that to pay salary to Amara office staff at Rs. 10,000/- p.m. ^{June} from 2023 onwards.

3) It is resolved that to pay Honorarium ^{Rs. 4,500/- PM} to sweeper and scavenger at Rs. 5000/- p.m each from June 2023 onwards.

4) It is ~~resolved~~ ^{resolved} that to pay summer salary post completion of 1 unit of syllabus.

1. MSC (Comp) - 2 Guest Faculty

2) MSC (mathe) - 1 "

at Rs. 7500/- p.each.

Done
20/6/23

Signatures:

1. Bhush 20/6/23
2. R. S. M. S. S.
- 3.
4. U. S. 20/6/23
5. S. B. K. S.

Dr. 23-6-2023

The members of P.G. Self Finance Committee met in the principal's chamber on 23-6-2023 at 4-30 P.M. under the Chairmanship of Principal Dr. S. Madhavi to discuss about the following agenda.

Agenda:

To discuss the payment of Electricity bill of hostel, Broad band bill, landline bill, fiber net bill, Affiliation inspection fee, and salaries of U.G. faculty, etc. and remuneration of (P.G.) external - Reg.

Resolution:

1. As there are no sufficient funds in U.G. restructured course for the above expenses viz electricity bill of hostel,

Broad band bills, Land line bills, Fiber net bills, Affiliation inspection fees, It is decided to pay the amount from P.G. Self Finance Funds.

2. Total amount is

(a) Electricity, Hostel bill, Broad band bills, Land line and mobile bills for the month of June 2023 **₹4,755/-**
(to be paid)

(b) Fiber net Feb 2023 to May 2023 **24,294/-**
(to be paid)

(c) UG Affiliation inspection fee 2023-24 (to be paid) **15,000/-**

2) ~~It~~ It is resolved that to pay the MSc Computer Science external remuneration I & II semester practicals 2022-23 and **3,500/-**

MSc Maths I Sem external practical remuneration 2022-23 **2000/-**
MSc 22nd Sem external remuneration (2022-23) **2000/-**

3) Due to summer vacation, ~~it was~~ regarding payment of salaries to U.G. Staff from P.G. Self Finance Funds was communicated to the members over phone. The details are as follows: (a) Ch. Anil **RS 9,000 (Feb 2023)**
(b) G. Prabanthi Feb 2023 = 10,600 **[Paid]** **Salary**
April 2023 = 13,400 **[Paid]**
(c) M. Nantharamm **RS 5,500 x 3 = 16,500**
March 2023, April, 2023, May 2023 **(Paid)**

(d) M. Nageswara Rao Rs. 4000 x 3 = 12,000
March, 2023, April, 2023, May 2023.
(partly)

(e) To pay salary of G. Prasanthi (Summer) Rs. 5000
May 2023 salary.

1. Bhy

2. S.B. Kefiah

3

4. R. S. Pranthi

U.S. ———→

Recd
23/6/2023

1.

23/6/2023

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23/6/2023

23/6/2023

23/6/2023

23/6/2023

23/6/2023

23/6/2023

05/07/2023

The members of P.A. Self Finance Committee met in the principal's chamber on 05-07-2023 at 4-00 PM under the chairmanship of principal A.S. Madhavi to discuss about the following agenda.

Agenda

TO discuss the payment of college and hostel electricity bills, land and broad band bills, mobile bill, fiber net bill and salaries of watchman and sweeper for the month of June, 2023.

Resolution:

1. As there are no sufficient funds in U.A. sanctioned course to meet the above expenses viz. electricity bills of college & hostel, land line and broadband bills, mobile bill, fiber net bill and salaries of watchman and sweeper for the month of June 2023. it is decided to pay the required amount from P.A. Self Finance funds.

Total amount is

- (a) M. Nandakrishna, sweeper RS. 5,500/-
June 2023 salary.
- (b). M. Nagaraj Rao watchman RS. 4000/-
June 2023 salary
- (c) college electricity bill RS. 68,702/-
for the month of June 2023

(d) Hostel electricity bill RS. 387/-
for the month of June, 2023

(e) Broad band bills.

08671 - 294 995 RS. 1323/-

08671 - 294 996 RS. 1322/-

08671 - 294 997 RS. 1322/-

for the month of June 2023

(f) Land line bill

08671 - 252 451 RS. 482/-

for the month of June 2023

(g) mobile bill for the month of
June 2023.

No. 9948121714 RS. 471/-

(h) Fibernet bill for the
month of June, 2023 RS. 6,300/-

All amounts ~~are~~ ^{were} paid except electricity bill of RS. ~~487/-~~

Recd
06/7/23

1 RS monthly

2 S. B. Rafiq

3 N. Karim Sult

at 10-8-2023

The members of P-G self finance committee met on 10-8-2023 in the principal's chamber under the chairmanship of Dr. S. Madhavi, Principal, GOC, MOWA and decided to meet the P-G II semester external practical examiners remuneration expenses of m-com, msc (maths and computer science) from P-G self finance fund.

1 Bhu
2 R. S. Muthy

Recd
principal

Today on 31-8-2023 P.G. Self finance Committee met in the principal's chamber at 3.00 P.M. under the chairmanship of Dr. S. Madhavi, principal, VSR Govt Degree P.G. college, Morva to discuss the following agenda.

Agenda

To meet the NAAC 4th cycle expenditure - Reg.

Resolution:

(1) As there is no funds available in any other accounts of our college, it is resolved that to meet the NAAC 4th cycle expenditure from P.G. self finance funds.

(2) As our college is going to NAAC 4th cycle, it is necessary to submit IIR & A online. In this connection an amount of Rs. 30,000 (Rupees thirty thousand only) is required to pay for submission of IIR & A of our college.

- (3) As there is no net banking facility to our College Bank accounts, it is also resolved that the above amount of Rs. 30,000/- will be transferred to
 Sri Revampalli Suresh, SCL, Mentors through
 SBI Cheque No. 344243 ———— dt. 1-9-2023
 in connection with online submission fee of IIT of our college.

Pure
 Principal
 31/8/2023

Members

1. B. Sina Nagarwanarao - BMS
2. S.B. Rafia - S.B. Rafia
3. Kanna Sri (Maths) !!
4. R. Satyanarayana Murthy R. Murthy

31-8-2023

In continuation of Resolution dt 10-8-2023
 the following expenditure incurred towards PG II Sem
 external ^{practical} exam remuneration charges

1. M.Com. Dr. M. Babu Reddy, external examiner) AS 2000
 (practicals) KRU
 mmm
2. MSL Computer Science Dr. M. Babu Reddy (") AS 3000
3. MSL Maths Dr. G. Lalitha external " AS 2000

Pure
 Principal

1. BMS
2. R. Murthy
3. ...

Dt: 14/9/2023

The members of P.G. Self-finance Committee met in the principal's chamber on 14/9/2023 at 12 Noon under the chairmanship of Dr S. Madhavi, principal, West Degree & PG college, Morva to discuss the following agenda.

Agenda: Payment of Technical Assistant's honorarium in connection with NAAC, Appointment of new scavenger in the place of Naga Srinu and Stationary expenses etc...

Resolution:

As there is no funds available in any other accounts of our college, it is resolved to meet the Technical Assistant's honorarium of 2 members, scavenger honorarium and Stationary expenses in connection with NAAC and office from P.G. Self finance funds.

The expenditure details are as follows

- (1) V. Pavan Kumar Technical Assistant. RS. 5000/- P.M.
 K. Tulasi Varan Technical Assistant RS. 5000/-
 For the month of Sept, 2023:

- (2) Appointed new scavenger Smt. D. Lakshmi in the place of Sri Naga Srinu from 14-09-2023 onwards
 Honorarium RS. 5000/- P.M.

1. R. Suresh
2. R. Suresh
3. P. Karuna Sree
4. S. B. Rajan

at 14-9-2023

In continuation of our resolution at 31-8-2023 Sir D. Suresh, JKC mentor who received SBI cheque bearing no. 344243 at 1-9-2023 for Rs. 30,000, was deposited the cheque in his SBI SB A/c No. 20281424928 on 2-9-2023. Due to Technical Problems (non working of debit card, net banking, UPI pay) he transferred the amount of Rs. 29,848.10 to P. R. Jala Babu, I & AC coordinator, CDC, Kankaluru through Phone pay (Transaction Ref. No. T 2309021344042064863324) on 2-9-2023 to pay IIAA fee of our college in connection with NAAC 4th cycle. Sir P. Jala Babu paid the IIAA fee of our college on online on 2-9-2023 through his credit card bearing last 4 digits 8178. The balance of Rs. 51.90 is with D. Suresh, JKC mentor of our college.

R. Suresh
14/9/2023

1. R. Suresh
2. R. Suresh
3. P. Karuna Sree
4. S. B. Rajan

Today on 4-10-2023 P.M.

Self Finance Committee met in the Principal's Chamber at 4-00 P.M. under the chairmanship of Mr. S. Meshaki, Principal VSR A.D.C., Morva to discuss the following agenda.

Agenda:- To meet the expenditure incurred for the purpose of college by supdt. of VSR A.D.C., Morva from P.A. self finance funds - Reg.

Resolution:- As there is no funds available in any other accounts of our college, it is resolved that to pay the amount which was incurred for the purpose of college by Smt. T. Padmaja Supdt. of our college from P.A. self finance funds.

As per the details of the expenditure given by the Supdt. of our college an amount of Rs. 28,086/- (Rupees Twenty eight thousand eighty six only) was incurred towards binding, transport, xerox copies, stationery, refreshments etc...

The total amount of Rs. 28,086/- is paid to Smt. T. Padmaja, Supdt. of our college through S.B.I.

Cheque bearing no. 344251 dt 06-10-2023
Rs 28,086/-

Recd
Principal 06/10/23

1. Bhus

2.

3. Rs monthly

4. G. B. Refial

06/10/2023

The members of PG self finance committee met in principal chamber on 06/10/23 at 2 PM under the chairmanship of principal, Dr. S. Madhavi

Agenda and Discussion:-

1. New constitution of PG self finance committee
2. About PG faculty (Guest) Recruitment

The principal Dr. S. Madhavi (convenor), S. Siva Nageswarrao (Member), U. Surya Kumar (Member) S. B. Rafiah (Member) are in the committee

Resolution:-

- * It is resolved to appoint Guest faculty for PG in computer Science.
- * It is resolved to give paper notification regarding PG Guest recruitment
- * Date of Interview is scheduled to be on 10-10-2023
- * Qualification of candidates to be PG in computer Science with 60%

Signature of Principal
06/10/23

Signature of Committee members

1. Siva Nageswarrao - S.N.
2. U. Surya Kumar - U.S.K.
3. S. B. Rafiah - S.B. Rafiah

07/10/2023

The members of PG Self-finance Committee met in principal chamber on 7/10/23 at 3 PM under the chairmanship of Principal Dr S. Madhavi.

Agenda:- To discuss about Honorarium payment of
for P.G. practical/project examiners appointed by
Krishna University for the Academic year 2022-23

Resolution:- It is resolved to pay an amount of Rs 2000/-
for M.Com IV semester project Viva Voce, and Rs 3000/-
for MSc Comp Science practical Examiner for Web Technology
lab and project, Rs 2000/- for MSc Mathematics for
practical examinations.

Done
07/10/23
(Principal)

1. Bhuv

2.

3. B. R. Raju

04/11/2023.

The members of the P.G. self finance Committee met in the Principal's chamber on 04/11/2023 at 2pm under the chairmanship of principal Dr. S. Madhali to discuss about the following date.

Agenda:- To discuss the payment of college U.G. Guest faculty, Sweeper, Watchman Salary bills for the month of October 2023.

Resolution:- As there are no sufficient funds in U.G. Restructured Account to meet the above expenses viz Salary Bills of U.G. Guest faculty in zoology, Watchman, Sweeper for the month of October 2023. It is decided to pay the required amount from P.G. self finance funds.

Total Amount is

1. Salary Bill for the month October 2023 of	Rs
Kum (Smt) E. Tamozha Guest faculty in zoology from (12/10/23 to 31/10/23 = 20 days)	6450
2 Smt M. Nancharamma Sweeper for the month of Oct 2023 salary	5500
3. Sri M. Nageswara Rao Day Watchman for the month of Oct 2023 salary	4000
Total	<u>15950</u>

18/11/23

Dr. S. Madhali
04/11/23

DT 30-11-2023

The members of the P.G. Self Finance Committee met in the principal's chamber on 30-11-2023 at 4.00 PM. under the chairmanship of principal Dr. S. Madhavi to discuss about the following agenda.

Agenda:- Auditing of financial statements of our college from 2018-19 to 2022-23 with Auditor for the purpose of NAAC and the fees of Auditor to be met from P.G. Self Finance funds as there are no funds in other accounts.

It is resolved to meet the fees of Auditor from P.G. Self Finance funds for auditing the financial records of our college from 2018-19 to 2022-23 for the purpose of NAAC.

1. RM

2.

3. S. B. afiah

The members of p-a self finance committee met in the principal's chamber on 7-12-2023 at 12.30 PM under the chairmanship of principal Dr S. Madhok to discuss the following agenda.

Agenda : SSR online submission fee payment.

Resolution :- ~~As the funds are not available~~

As the funds are not available in any other accounts of the college, it is resolved to meet the fee of RS 1,00,000 + 18% GST (Total 1,18,000 = 1,18,000/-).
in connection with online submission of SSR (NAAC) from p-a self finance funds.

The total amount of 1,18,000/- will be paid in two installments.

1st installment :- RS. 50,000 + 18% GST i.e. RS. 59,000/- along with SSR submission.

2nd installment :- RS. 50,000 + 18% GST i.e. RS. 59,000 need to be paid within 15 days from the date of pre-qualification.

Members:

1. Bhus

2. V.S.

3. S.B. Refiah

Done
07/12/2023

self finance committee met in the principal's chamber on 8-12-2023 at 10:00 A.M under the chairmanship of Dr S. Madhavi to discuss the following agenda.

Agenda :- payment of fee for online submission of SSR in connection with NAAC as per Revised fee structure.

As the funds are not available in any other accounts of the college, it is resolved to meet the fee of Rs 2,00,000 + 36,000 GST (18%) in connection with online submission of SSR (NAAC) from p.a self finance funds.

The total amount of 2,36,000 will be paid in two installments.

1st installment :- Rs 1,00,000 + 18% GST i.e. 1,18,000 along with SSR submission.

2nd installment :- Rs 1,00,000 + 18% GST i.e. 1,18,000 need to be paid within 15 days from the date of pre qualification.

The payment of 1st installment details are given below.

An amount of Rs. 1,18,000/- was paid by E. Ashok Sr. Asst of our college through his SBI Credit Card to National Assessment and Accreditation Council vide Receipt No. 0695955R01/2023 dt 08-12-2023 by NEFT, Bank Ref No. Pay_N9K TWwBohySTW4, Transaction Ref No. 25065507, dt 08-12-2023 on account of Assessment fees.

The amount of Rs 1,18,000 + 1392 (Credit Card Charges) was paid to Sri E. Ashok Sr Asst. of our college through SBI Cheque No. 344259 dt 08-12-2023.

1. Mr.

2.

3. S. B. Rafiah

08/12/23

1-2-2024.

The members of p.c self finance committee met in the principal's chamber on 1-2-2024 at 4:30 PM under the chairmanship of principal Mrs. S. Madhavi to discuss the following agenda.

Agenda:- payment of fee for Assessment and accreditation ~~fee~~ in connection with NAAC.

As the sufficient funds are not available in any other accounts of the college, it is resolved to meet the fee of RS 1,18,000/- (one lakh eighteen thousand) from p.c. Self finance funds for payment of Assessment and accreditation fee in connection with NAAC. The total amount ~~is~~ required to pay is RS. 2,19,000 + 36,000 (18%) GST. This amount is not available in this p.c. self finance funds. Hence half of the amount is now going to draw from that account i.e. 1,18,000/-

1. ~~Done~~

2. U.S.H. ~~57-~~

3. ~~1/6~~

dt:- 19/2/24

The members of the P.G. Self-finance committee met in the principal's chamber on 19/2/2024 at 3 PM under the chairmanship of Principal Dr S. Madhavi to discuss the the following Agenda.

expenditure for

Agenda:- payment of Signboards in Depts and class rooms for Ensuing NAAC peer team Visit.

As the Sufficient funds are not available in any other accounts of the College, it is resolved to meet the Expenditure of class rooms and Dept Sign Boards from P.G. Self-finance funds for payment of Expenditure for painter and paints - in connection with Ensuing NAAC. When the funds are available to recoupe this amount in the account.

principal
Dr S. Madhavi
19/2/24

Members:-

1. B.S.
2. U.S.
3. S.B. Refial

21/2/24

Hence an amount of Rs 10,000/- (Ten thousand rupees only) towards advance paid from P.G. Self-finance funds to Sri. Manipalli Ramesh painter. Memo: 0525/01/00007967
Details of cheque given below:

Cheque No: 027088 (SBI) Rs 10,000/- dated: 21/2/2024, Union Bank of India (Chandrababu)

Principal
Dr S. Madhavi
21/2/24

Members

1. B.S.
2. U.S.
3. S.B. Refial

21/2/2024.

The members of the P.G. Selffinance Committee met in the principals chamber on 21/2/2024 under the chairmanship of principal M. S. Madhavan to discuss the following Agenda

Agenda:- payment of Expenditure for cleaning and Re-freshments for workers and also Toilet repairs along with materials.

As the Sufficient funds are not available in any other accounts of the college, it is resolved to meet the Expenditure Trimming of trees and cleaning when the funds are available to recoup this amount in this account.

Expenditure is as follows

No. of Workers $5 \times 600/-$

Rs 3000

Cost of Re-freshment to the Workers - 2405
and Students.

Total 5405

(Rs five thousand four hundred and five rupees only)

Amount paid to K. Mahesh
Cheque NO: 027090
of SBT at 26/2/24
to K. Mahesh Office
Subordinate VSR
90C move Rs 5405/-

To meet the Expenditure of Toilets cleaning and repairs and also materials from P.G. Selffinance funds

Advance paid is given below.

cheque no: 027089 date: 21/2/2024 Rs. 10,000/- (Rs Ten thousand rupees only)

Name :- K. Mahesh office Subordinate, VSR 90C move.

Members

1. Mr.

2. U.S.

3. B. Rajiah

Principal
21/2/24

28/2/2024

Additional advance payment to the printer Artist an amount of Rs 5000/- (five thousand rupees only) towards painter S. M. Ramesh

cheque no: 027091 dated: 28/2/2024 of SBT Kuchipudi

Members

1. B. Rajiah

2. U.S.

3. P. R. R.

Principal
28/2/2024

04/03/2024

The members of PG self finance committee met in the principal's chamber on 4/3/24 under the chairmanship of principal Dr. S. Madhavi to discuss the following agenda.

1. Due to superannuation of Sr. V. Suresh Kumar, Smt. Ch. Ratna Mary has been appointed in PG self finance committee in his place.
2. As the sufficient funds are not available in any other accounts of the college, it is resolved to take an advance of 1 lakh rupees from PG self finance committee to meet the expenditure of repair works of generator, computers and projectors and other NAAC related expenses.
3. An advance of Rs 5000/- has been given to projector's technician through principal account which is to be transferred to principal.
4. The funds will be recouped into this account whenever available.

Cheque no - 648127 dated 18/3/24/5000 out of
Payee name Sai Santos Enterprises 14700/-

Members:

1. Mrs
2. C. Ratna Mary
3. S. B. Refial

Principal
04/03/2024

03/04/2024

The members of P.G. self finance committee met in the principal's chamber on 03/04/24 under the chairmanship of principal Dr. S. Madhavi to discuss the following agenda.

1. As the sufficient funds are not available in any other accounts of the college, It is resolved to draw an amount of Rs 2000/- towards scavenger cleaning charges during NAAC visit.
2. The funds will be recouped into this account whenever available.

S. Madhavi
03/04/2024
Principal

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

Members:-

1. *Bhaskar* 3/4/24
2. *S.S. Lakshmi*
- 3.

26/4/2024

The members of the PG self finance committee met in the principal's chamber on 26/4/24 under the chairmanship of principal M. S. Madhavi to discuss the following agenda.

Agenda:- Krishna University, PG Practical/ project wise Remuneration

Resolution:- It is resolved to pay an amount of Rs 2000/- for M. Com IV Semester project wise, and Rs 3026/- for MSc Computer Science practical Examination, and Rs 2000/- for practical Examination for M.Sc Maths.

The Resolution taken on 07/10/23 (Page No-91) was not paid due to lack of funds. So the above said amount is paid now through cheques.

payment of cheque details as follows:-

						(including staff charges)
1.	027097	SBT	at:- 22/4/24	Rs. 3026/-	paid to	(MSc Comp)
2.	027098	"	at 26/4/24	Rs 2000/-	Dr. Y. K. Sundara	KRU Krishna
3.	027099	"	at 26/4/24	Rs 3000/-	Dr. R. padma	(M Com)
4.	027100	"	at 26/4/24	Rs 2000/-	Dr. R. Vijayakumari	(MSc Comp)
5.	027101	"	at 26/4/24	Rs 2000/-	Dr. G. Lalitha	(Sci)
6.	027102	"	at 26/4/24	Rs 2000/-	Dr. M. SyamRavi	(MSc Maths)
					Dr. K. Rama Devi	(MSc Maths)

Signatures of members

1. Principal
26/4/24
2. SB Madhavi
26/4/24
3. C. R. Reddy

Principal
26/4/2024

18/07/2024

The members of the P.G. self finance committee met in the principal's chamber on 18/07/2024 under the chairmanship of principal Dr. S. Madhavi to discuss the following agenda.

Agenda:- New appointment of sweeper
N. Dhanalakshmi in place of sujatha

Resolution:- It is resolved to pay an amount of Rs 6000/pm to sweeper named N. Dhanalakshmi w.e from 18-07-2024

Principal 18/7/2024

Signature of members

1. B.S.
2. C. Pal - ~~very~~
3. S. B. Refial

12/08/2024

The members of PG self finance committee met in the principal's chamber on 12/08/24 under the chairmanship of principal Dr. S. Madhavi to discuss the following agenda.

Agenda:- To meet the following expenses

- (i) Auditor Bill for TDS filings for the period 2023-2024
- (ii) Fiber Net Bill of July 2024.
- (iii) Electricity bill of July 2024. (College + Hostel)

Resolution:-

- * It is resolved to pay the above expenses from PG self finance due to non availability of funds.
- * The funds will be recouped into this account whenever available.
- * TDS Auditor Bill of Amount Rs 7500/-
- * Internet Bill for July 2024 Rs 4000/-
- * Electricity Bill of Hostel & College Rs 13,505/-
- Total :- 25,005/-

[Signature]
Principal

Members

1. Bhik
2. CRR
3. S. B. Kapil

203
at:- 17/10/2024

The members of P.G. Self-finance Committee met in the principal's chamber on 17/10/2024 under the chairmanship of principal M. S. Madhavi to discuss the following agenda.

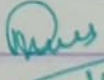
Agenda:- To meet the following Expenses

1. Annual maintenance fee of website of Rs 7500/-

Resolution:- It is resolved to pay an amount of Rs 7500/- towards Annual maintenance fee of website to Sri Hari Krishna, CEO, of creator's Touch. Through NEFT UICR Cheque NO SBI : 027115 at 17/10/2024.

2. The TDS of Auditor Bill of Rs 7500/- resolved on 12/08/2024 is not utilised.

Principal


17/10/2024

Members:

Bhar

C. Patil

S. P. K. Patil

Dt: 07/11/2024.

The members of the PG Self Finance Committee met in the principals chamber on 07/11/2024 under the chairmanship of Principal Dr. S. Madhavi to discuss the following agenda.

Agenda :- To meet the following Expenses

- Resolution:-
1. It is resolved to pay an amount of Rs 18000/- towards Internet Bill for the months June 2024 to September 2024.
 2. It is also Resolved to pay an Amount of Rs 12097/- towards and Telephone & Electricity Bill.
 3. It is also Resolved to pay an Amount of Rs 1900/- to Sri Vithaya lakshmi offset printers for printing of Study and Conduct Certificates and College Inward Registers.

Done
Principal
07/11/2024

Members

1. Bhaskar
2. CRH
3. S. B. Ravi

2017 – 18 PG COMMITTEE RESOLUTIONS BOOK.

DELUXE BOOK

