

The finance committee of Autonomous College met in the Principal Chamber on 12/03/2020 at 11:30 am with the Principal, Dr. Velaga Joshi Gyam in the chair and the following resolutions were presented and passed unanimously.

- ① It is resolved to ratify an expenditure of Rs. 44,000/- (Rupees forty four thousand) which was incurred to conduct queries body meeting in Feb, 2020 by coordination by P. Murali and also resolved to withdraw an amount of Rs. 11,700/- in the name of B. Raj Kumar for the printing of B. B. B. K.
- ② It is resolved to ratify an expenditure of Rs. 36,300/- (Rupees thirty six thousand three hundred) in the name of M. Hari Prasad who is coordinator, Guest Lecturer as a remuneration to Guest Lecturer during 2019-20 and also resolved to withdraw an amount of Rs. 30,000/- (Rupees thirty thousand) in the name of M. Subhaiah for the work as guest faculty and work done from Jan to March, 2020.
- ③ It is resolved to pay Rs. 10,800/- to Department of Zoology and Rs. 10,365/- to Department of Botany who organized Education/Field visit during 2019-20.
- ④ It is resolved to pay Rs. 3,900/- (Rupees Three thousand nine hundred) to M. Vijaya Kumar, Lecturer in Zoology who attend R. C. and Thimant at P. A. for attending R. C.
- ⑤ It is resolved unanimously to withdraw an amount of 1,28,000/- in the name of Principal, Retired Gurus as reimbursement of seminar conducting expenses by Department of Political Science and ~~for the month of~~ month of December, 2019.

⑥ It is suggested to appreciate all Science Department and Examination cell who procure the office equipment and Lab equipment and office furniture based on previous resolutions and suggested to pay the following payments to the parties on submission of Bills.


- (a) Rs. 40,710/- to Greater Scientific who supplied Zoology lab furniture.
- (b) Rs. 40,887/- to Sree Bharathi Life Science who supplied lab equipment to Micro/Biochemistry lab.
- (c) Rs. 82,858/- to National Scientific products who supply chemistry lab equipment to Department of Chemistry
- (d) Rs. 44,000/- to Venkateswara Enterprises (Ch. Krishna) who supplied office furniture to Examination cell.
- (e) Rs. 35,545/- to Centre for Building prospera furniture who supplied input to ICAE (Annual Meeting)
- (f) Rs. 25,848/- + Rs. 21,594 (Rs. 47,442) to Atlantic Steronet Industries who supplied office furniture to Examination cell Autonomous.
- (g) Rs. 1,24,754/- to College Books Stall who supplied library books during 2019-20.

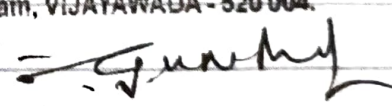

⑦ It is suggested to pay Rs. 64,270/- (Rupees Sixty Four thousand Two hundred and Seventy) to Dr. M. Syam Babu who is coordinated to conduct FDP program on ICT Teaching Methodology in the month of March.

② It is resolved to set aside an amount of Rs. 1,43,450/- (Rupees one lakh Forty three thousand Four hundred and fifty only) Separately in any account of college or in UGC account to meet the expenditure on conducting monetary of reformation of Syllabus for Sem-I for 2020-21.

③ It is resolved unanimously to pay Rs. 1000 per month and total of Rs. 12000/- to ICAAC - (Coordinator, Dr. M. Syam Babu as per UGC - guidelines.

Signatures

  
**PRINCIPAL**  
 RR & CVR GOVT. DEGREE COLLEGE  
 (Autonomous)  
 Machavaram, VIJAYAWADA - 520 004.

- ① Sri. Ganne Venkata Narayana Prasad - 
- ② Dr. R. Kameswari - 
- ③ Dr. M. Syam Babu - 