

12.5.2022

All the members of ~~teaching~~ Additional Special fee met in the principal's chamber on 12.5.2022 to discuss and resolve the following items in the agenda.

### Agenda:

1. Payment of Bharat Fibernet (08622-294080) amount and the related charges for telephone connection.

### Resolution:

1. The amount released in the budget <sup>(A) Quarter</sup> is not sufficient for the annual rental charges for telephone connection (Quarter 1 - Rs 2000, Q2 - Rs 3000, Q3 - Rs 3000, Q4 - Rs 4000). The Telephone department doesn't allow to pay the bill on installment basis. In order to have internet connectivity, an amount of Rs 9,786/- has been paid that can be reimbursed once the amount is claimed in the budget.

B. S. 12/5/22  
Principal

1. Dr. V. S. Rama Murthy - VM
2. Dr. P. S. Chakrapani - PC
3. Mr. M. V. Ramana Rao -
4. Mrs. M. Anuradha - MA

### Action Taken

Cheque no 02384B, dt. 12.5.2022 for Rs. 9786/-  
(Rupees Eight thousand seven hundred and eighty six only) for telephone charges

B. S. 12/5/22  
Principal

21.7.2022

1141

All the members of Additional Special Fee Committee met in the principal's chamber on 21.7.2022 to discuss and resolve the following items in the agenda.

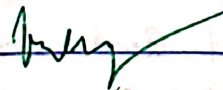


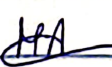
### Agenda:

1. Payment of subscription for News paper for Librarian.
2. Payment of amount towards purchase of Biometric device and ~~the~~ preparation of Rubber stamps for PRC.

### Resolution:

1. It is resolved to pay an amount of Rs. 5200/- towards payment of subscription for News papers from 1.10.2021 to 31.7.2022 (Rs. 3500/-) and from 1.7.2022 to 30.6.2023 (Rs. 1500/-) (Ganada and Sakha - Rs. 3000/- and Sakha - Rs. 1500/-)
2. It is resolved to pay an amount of Rs. 1900/- towards purchase of Rubber stamps for PRC and to pay an amount of Rs. 2500/- to purchase of Biometric device for C.F.M.S.

B. S. 21/7/22  
Principal

1. Dr. V. Sankarna Murthy 
2. Dr. S. J. Chakrapani 
3. Mr. M. V. Ramana Rao 
4. Mr. M. Anuradha 

### Action Taken:

1. Cheque No. 023849, dt. 21.7.2022 has been issued to Mr. M. Srinivasulu, Newspaper agent, ~~and~~ (Rs. 5200/-) and
2. Cheque No. 023850, dt. 21.7.2022 for Rs. 3700/- for Biometric device and stamps.

B. S. 21/7/22  
Principal

All the members of Additional Special Fee met in the principal's chamber on 24.8.2022 to discuss and resolve the following items in the agenda.

### Agenda:


1. payment of amount to Guduru Technologies for redesigning of website
2. Payment towards purchase of sweets for Independence Day Celebrations, Motor pump repairs and Teaching diaries & academic records.

### Resolutions:

1. In view of the NAAC Accreditation process, the existing website had been redesigned and the charges have ~~been~~<sup>to be</sup> paid @ Rs. 24,20/- to Guduru Technologies, hence, it is resolved.
2. It is resolved to pay an amount of Rs. 2500/- for sweets on the eve of Independence Day, to pay an amount of Rs. 4300/- for the repair of Birwell motor pump and to pay for preparation of Teaching Diaries, Teaching plans and Annual curricular plans for the academic year 2022-23. an amount of Rs. 4,200/-.

B. S. 24/8/22  
Principal

1. Dr. V. Sri Rama Murthy ✓
2. Dr. V. S. Chakrapani ✓
3. Mr. M. V. Ramana Rao ✓

Ly. Mrs. M. Anandha 

### Action Taken:

NIFT Form P. 23622 018694 2406

- ① (Cheque No. 023851) Dt. 24.8.2022, for Rs. 9,200/-  
(Rupees Nine thousand two hundred and twenty only) for Web designing charges.
- ② Cheque No. 023852, Dt. 24.8.2022, for Rs. 11,000/-  
(Rupees Eleven thousand only) for Sweets, Motor  
repair and Teacher's dinner

B. S. 24/8/22  
Principal

6.9.2022

All the members of Additional Special fee met in the principal's chamber on 6.9.2022 to discuss and settle the following items in the agenda.

### Agenda:


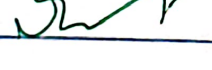

1. Payment of VCU Affiliation fee
2. Payment of honorarium to Academic Advisors and expenditure for hospitality.

### Resolutions:

1. Resolved to pay an amount of Rs. 59,500/- towards the V.C. University Affiliation fee (① Affiliation fee Rs. 50,000/- ② GST @ 18% on Affiliation fee Rs. 9000/- and ③ Rs. 500 for Affidavit related expenditure) for Ay 2022
2. Resolved to pay an amount of Rs. 3600/- towards Academic Audit expenditure. (Rs. 1000/- each to Academic Advisors (Dr. S. Prayanka and Dr. T. Karitha) and hospitality expenditure Rs. 1600/-).

B. S. 6/9/22

Principal

1. Dr. V. Sri Rama Murthy - 
2. Dr. S. S. Chakravarthy - 
3. Mr. M. V. Ramana Rao
4. Mrs. M. Anandha - 

### Action Taken:

Cheque NO. 023653, Dt. 6.9.2022 for Rs. 62900/- (Rupees Sixty two thousand nine hundred only) for VCU Affiliation and Academic Audit.

B. S. 6/9  
Principal

14.9.2022  
145

All the members of Additional Special fee met in the principal's chamber on 14.9.2022 to discuss and resolve the following items in the agenda.

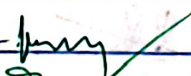
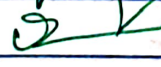
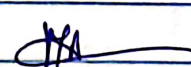
### Agenda:

1. Payment of motor repair charges.
2. Payment of scholarship fee to V.S. University
3. Payment of amount for printer cartridge refilling, pump repair and pipes for water tank.

### Resolutions:

1. Resolved to pay an amount of Rs. 5500 for drinking water motor repair charges.
2. Resolved to pay an amount of Rs. 755.20 to V.S. University, towards scholarship fee.
3. Resolved to pay an amount of Rs. 3750/- (for printer cartridges Rs. 1750/-; pump repair service charge Rs. 1200/- and pipes for water tank Rs. 800/-)

B. S. 10/10/22  
Principal

1. Dr. V. Sri Ramachandry 
2. Dr. S. Chakrapani 
3. Mr. M.V. Ramana Rao
4. Mrs. M. Amratha 

Action taken: Cheque No. 023654, dt. 14.9.2022 for Rs. 5500/-, Cheque No. 023656, dt. 28.9.2022 for Rs. 755.20, and Cheque No. 023657, dt. 10.10.2022 for Rs. 3750/- for the above said expenditure in the resolutions.

B. S. 10/10/22  
Principal

All the members of Additional Special Fee met in the principal's chamber on 25.10.2022 to discuss and resolve the following items on the agenda.

### Agenda:

Reimbursement of partial amount paid for Bhaktant (08622-294080) towards annual rent charges.

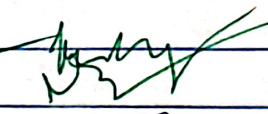
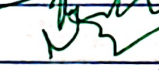
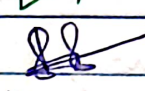
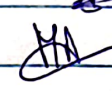
### Resolution:

The amount meant for annual rent charges for Bhaktant of Rs. 8786/- was paid as the amount allotted on the budget in each quarter is not sufficient to pay at a time.

Now an amount of Rs. 3000/- claimed on the budget has to be reimbursed and the amount has to be deposited. Hence it is resolved.

B. & 25/10/22

Principal

1. Dr. V. S. Hanu Murthy 
2. Dr. S. S. Chakrapani 
3. Mr. M. V. Ramana Rao 
4. Mrs. M. Anuradha 

### Action Taken:

An amount of Rs. 3000/- had been deposited into the account.

B. & 25/10/22

Principal

4. 11. 2022

147

All the members of Additional Special Fee met in the principal's chamber on 4.11.2022 to discuss and resolve the following items on the agenda.

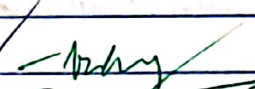
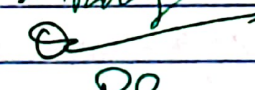

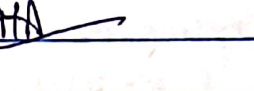
Agenda:

Payment for <sup>College</sup> website renewal.

Resolution:

The website annual renewal charges @ Rs. 8,850/- has to be paid to Guddur Technologies. Hence, it is resolved to pay

B-8-4/11/22  
Principal

1. Dr. V. Sri Rama Murthy - 
2. Dr. S. S. Chakrapani - 
3. Mr. M. V. Ramana Rao - 
4. Mr. M. Anandha 

Action Taken:

Cheque No. 023658, dt. 4.11.2022 for Rs. 8850/- (Rupees eight thousand eight hundred and fifty only) for college website renewal charges.

B-8-4/11/22  
Principal

24.11.2022

14:

All the members of Additional Special fee met in the principal's chamber on 24.11.2022 to discuss and resolve the following items on the agenda

Agenda:

- ① Adjustment of amount to Bank to rectify the duplication of credit.
- ② Expenditure related to NAAC accreditation related to work.

Resolutions:

1. There is a duplication of credit of amount <sup>for</sup> Rs. 6,750/- by bank on the account. In this connection bank had requested to issue a cheque for Rs. 6,750/- in order to rectify the mistake of ~~entry~~ <sup>re-entry</sup>. Hence it is resolved to issue a cheque.

2. In view of NAAC accreditation work, there is dire need of certain things and so it is resolved to meet the expenditure related to cartridges (Rs. 200/- printing of books (Rs. 400/-), feed back forms (Rs. 100/-) white papers - 10 pieces (Rs. 200/-) altogether Rs. 1000/-

B. S. 24/11/22  
Principal

- 1. Dr. V. S. Rama Murthy - ~~Present~~
- 2. Dr. J. S. Chakrapani - ~~Present~~
- 3. Mr. M. V. Ramana Rao - ~~Present~~
- 4. Mrs. M. Amrutha - ~~Present~~

Action Taken:

Cheque No. 023 659, dt. 24.11.2022 for Rs. 6750/- for rectification of entry and Cheque No. 023 660, dt. 24.11.2022 for Rs. 1000/- for expenditure

B. S. 24/11/22  
Principal

1.12.2022

149

All the members of Additional Special fee met in the principal's chamber on 1.12.2022 to discuss and resolve the following items on the agenda.

### Agenda:

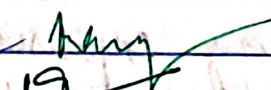
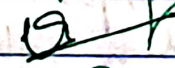


Payment of amount to V.S. University towards Affiliation fee for 2021-22.

### Resolutions:

The institution paid an amount of Rs. 50,000 to Vikrama Simhapuri University towards Affiliation fee for AY 2021-22. As the Affiliation process was kept pending and now it was resolved on 29.2.2022 to adjust the amount towards return of materials due to shortage of funds.

Now in view of NAAC Accreditation process, it is necessary to obtain Affiliation order irrespective of the completion of the process by university. Hence, it is resolved to pay Rs. 50,000 towards Affiliation fee for 2021-22.

B. S. 1/12/22  
Principal

1. Dr. V. S. Rama Murthy 
2. Dr. C. J. Chakrapani 
3. Mr. M. V. Ramana Rao 
4. Mrs. M. Anuradha 

### Action Taken

Cheque No. 77 9636, dt. 1.12.2022, for Rs. 50,000/- for VSV Affiliation has been issued.

B. S. 1/12/22  
Principal

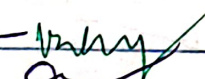
All the members of Additional Special fee met in the principal's chamber on 10.1.2023 to discuss and resolve the following items in the agenda

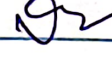
### Agenda:

- ① Remittance of amount to CCE - The account for principal's training.
- ② Withdrawal of amount towards travel expenses for principal's training.


### Resolutions:

1. As per the proceedings of the CCE, R/No-1/Principal's Training/NIEPA/CCE/2022, dt. 23.12.2022, Principals have to attend 'Six day Residential Training programme at National Institute of Educational Planning and Administration, New Delhi. In this connection, the college has to remit an amount of Rs. 23,600/- (Rs. 20,000 + GST 18%) towards training cost. Hence, it is resolved to remit the same to CCE - The account A/c no. 3024215000043 & IFS: CNRB0013249. (NEFT)
2. As per the proceedings cited in the resolution ①, the college is permitted to withdraw an amount of Rs. 15,400 towards travelling expenses for principal's training. Hence, it is resolved to withdraw.

1. Dr. S. Rama Murthy  Principal

2. Dr. D.S. Chakragani 

3. Mr. M.V. Ramesh Rao

4. Mrs. M. Anandha 

Action Taken: Cheque No. 779637, dt. 10.1.2023 for Dr. S. Rama Murthy and Cheque No. 779638, dt. 10.1.2023 for Travel expenses.

Principal

27.1.2023

0151

All the members of Additional Special fee met in the principal's chamber on 27.1.2023 to discuss and resolve the following items on the agenda.

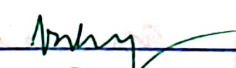


### Agenda:

- ① Refreshments for Alumni meet and Republic Day Celebrations.
- ② Payment to Budduz Technology for maintenance of website.

### Resolutions:

1. It is resolved to pay an amount of Rs 3,950/- for refreshments on the eve of the Republic Day and the Alumni meet on 25.1.2023.
2. In view of NAAC accreditation, the remaining amount of Rs. 5900/- has to be paid to Budduz Technologies towards maintenance charges. (NEFT)

B. S. 24/3/23  
Principal

1. Dr. V. S. Rama Murthy - 
2. Dr. L. S. Chakrapani - 
3. Mr. N. V. Ramana Rao
4. Mrs. M. Anuradha - 

Action Taken: Cheque no. 779639, dt. 27.1.2023 for Rs 3950/- for refreshments and ~~cheque no.~~ through ~~NEFT~~ through NEFT for Rs 5900/- for website.

B. S. 24/3/23  
Principal

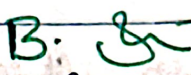
All the members of Additional Special Fee met the principal's chamber on 24.3.2023 to discuss and resolve the following items on the agenda.

### Agenda:


1. Payment of fee for SSR submission to NAAC
2. Payment of amount for N-LIT for library.
3. Payment of amount for website NAAC fee.
4. Payment of amount for ISO certification charges.


### Resolutions:

1. It is resolved to pay an amount of Rs. 59,000 for NAAC SSR fee.
2. It is resolved to pay an amount of Rs. 59,000 for the annual subscription of N-LIT.
3. It is resolved to pay an amount of Rs. 2,95,000 (Rs. 2,36,000 + Rs. 59,000) for NAAC fee.
4. It is resolved to pay an amount of Rs. 11,900 for ISO certification fee.

B. S.  24/3/23  
Principal

1. Dr. V. Sri Rama Krishna 

2. Dr. L. S. Chakrasani 

3. Mr. M. V. Ramana Rao 

by: Mr. P. Venkateshulu

Action Taken:k. ~~Amount~~ ~~Disburse~~

1. Cheque No. 779640, dt. 24.3.2023 for NAAC SSR Fee. (Canara Bank, Vidavalur)
  2. NEFT Transfer for Rs 5900/- for N-List Subscription. (Canara Bank, Vidavalur)
  3. NEFT Transfer to Dr. N. Madhu, NAAC Coordinator an amount of Rs. 2,95,000/- (Rs 2,36,000 + Rs. 59,000/-) for online payment to NAAC Accreditation fee. (Canara Bank, Vidavalur)
- 779642
4. Cheque No. (779641), dt. 29.5.2023 for ISO Certification fee. (Canara Bank, Vidavalur)

B. S. 29/5/23

*Prakash*  
 PRR & VS GOVT. COLLEGE  
 VIDAVALUR - 524318.  
 SPSR NELLORE DT.

5.6.2023

All the members of Additional Special fee met in the Principal's Chamber on 5.6.2023 to discuss and resolve the following items in the agenda.

### Agenda:

1. Payment of honor fee for EFLU NRC Trainings amount
2. purchase of printer cartridges and refilling of cartridges

### Resolutions:

1. As per the proceedings of the CCE, AP, Mangalagiri, R.C. No. 5/CSP/EFLU/CCE/OSD-1/AC-04/2023, dt. 2.6.2023, the college has to pay Rs. 600/- per lecturer for 17 members that amounts to Rs. 10,200/- for EFLU NRC TOTS Programme to D.K. Govt. College for Women, Nellore. Hence resolved.
2. In view of NAAC Accreditation work, it is resolved to purchase printer cartridges, refilling of cartridges (Rs. 2300/-) and to print pamphlets for Admissions 2023-24. (Rs. 1600/-)

B. S. 5/6/23  
Principal

1. Dr. V. Gov. Rame Murthy -
2. Dr. P. Chakrapani -
3. Mr. M.V. Ramana Rao
4. Mr. P. Venkatasubramanian

### Action Taken:

Cheque No. 779643, dt. 5.6.2023 of Canara Bank, Vijayawada for Rs. 14,100/- (Rs. 10,200 + Rs. 2300 + Rs. 1600/-) for the above purpose

Received.

6.6.2023

155

All the members of Additional Special Fee met in the Principal's Chamber on 6.6.2023 to discuss and resolve the following items in the agenda.

### Agenda:

1. Payment of Return of Matriculates fee to V. S. University, Nellore
2. Depositing the amount withdrawn for NRC TOT (ESU) mentioned in resolution no. ① of meeting dated 5.6.2023.

### Resolutions

1. The college has to pay an amount of Rs. 1,50,530.00 towards return of matriculates for 2022-23 (AY) to Vikrama Simhapuri University, Nellore. Hence, it is resolved.
2. As per resolution no. 1, of meeting dated 5.6.2023, an amount of Rs. 10,200 for ESU NRC TOT Training had withdrawn. But as per the further clarification from O/o CCE, the amount have to pay. Hence it is resolved to deposit the amount into the account

B. S. 16/6/23  
Principal

1. Dr. V. Sri Rama Murthy - JURY
2. Dr. B. Chakrapani
3. Mr. M. V. Rama Rao
4. Mr. P. Venkateswarlu

Action taken: ① Cheque no. 311891, dt. 6.6.2023 of SBI, Kodavathur for Rs. 1,50,530/- and ② has been issued.

③ An amount of Rs. 10,200/- has deposited into Canara Bank, Vidavalur on 15.6.2023.

B. S. 16/6/23  
Principal