

07.04.2014

FINANCE COMMITTEE MEETING

A finance committee meeting is being convened on 07-04-2014 in the chambers of Principal at 11:30 AM. to discuss the following agenda items.

The following members of finance committee are attended to the above meeting.

- 1) Dr. V.S.S. Murthy
Principal V.S.S. Murthy
Chairman
- 2) Sri. M. Ramaswamy Reddy
Accounts manager Finance Officer
(Member)
- 3) M. Suganatha Reddy,
Prof. in Humanities Member

AGENDA ITEMS:-

- ① To monitor the income received from the fees.
- ② To consider budget estimates relating to the grants received from U.G.C.
- ③ Audited accounts.
- ④ To distribute the budget among the departments.

MINUTES OF THE MEETING:-

→ monitor the income received from the fees:-

The staff of the account section

Scholarship section has issued necessary instructions to prepare a consolidated report regarding the collection of fees by way of scholarships etc. and submit the same to the next finance committee for monitoring.

→ Grants received from the U.G.C.:-

Necessary instructions have been received issued to furnish the amounts received from the U.G.C. and submit the same to the next finance committee meeting for scrutiny.

→ Audited Accounts:-

The staff of the accounts section have been issued necessary instructions to prepare Income & Expenditure and Balance sheet for auditing purpose.

→ Distribution of budget to the Department:-

Instructions have been issued to call for the budget estimates from the department for release of funds.

V. S. S. Murthy

10.09.2014

FINANCE COMMITTEE MEETING

A finance committee meeting is being convened on 10.09.2014 in the Chamber of Principal at 10:45 AM to discuss the following agenda items.

The following members of Finance Committee are attended to the above meeting.

1. Dr. V.S.S. Murthy Chairman V.S.S. Murthy
Principal
2. Sri M. Ramaswamy Reddy Finance Officer
Accounts Manager (Member) M. Ramaswamy Reddy
3. Sri. M. Sugunatha Reddy Member M. Sugunatha Reddy
Prof. in Humanities

AGENDA ITEMS:-

① To monitor the income received from fees.

The fee particulars received from the Scholarship section handed over to the accounts section for scrutiny, accordingly instructions was received to the Scholarship as well as accounts section.

② Distribution of Budget:

Resolved to distribute the budget to the departments based on the

requirement or budget received from the
H.O.'s.

③ Audited Accounts:

Instructions have issued to the
account section to produce Income and
Expenditure as well as Balance sheet for
verification.

V. S. S. Murthy

10.04.2015

FINANCE COMMITTEE MEETING

A Finance Committee meeting is being convened on 10.04.2015 in the Chamber of Principal at 11:00 AM to discuss the following agenda items.

The following members of Finance Committee are attended to the above meeting.

1. Dr. V.S.S. Murthy
Principal
Chairman V.S.S. Murthy
2. Sri. M. Rama Swayam Reddy
Accounts Manager
Finance Officer (Member)
3. Sri. M. Suganatha Reddy
Prof. in Humanities
Member P. Suganatha Reddy

AGENDA ITEMS:

① monitor the Income received from the fees.

It is decided to monitor the income received from fees etc.

② Distribution of Budget:

It is decided to call for requirements from the HoD's concerns.

② Audited Account:

As per instructions issued to the accounts section to prepare Income and Expenditure as well as Balance Sheet for scrutiny.

V. S. S. Murthy

RESOLUTIONS:-

1. It is decided to collect fee statements collected from account section and scholarship section for academic year duration and instructions are being given to audit the statements.

2. Finance Committee is recommended to various departments and related sections to submit budget proposals to issue.

3. All the departments are asked to go through the UGC grants relevant and informed to submit budget proposals.

1. Dr. V.S.S. Murthy Chairman V.S.S. Murthy
Principal

2. Sri M. Ramaswamy Reddy Finance Officer ~~Member~~
Accounts manager member

3. Sri M. Sujumatha Reddy Member M. Sujumatha Reddy
Professor in Humanities

04.04.2016

Finance Committee Meeting

A Finance Committee meeting is being convened on 04.04.2016 in the chamber of Principal at 11:00 AM to discuss the following agenda items.

The following members of Finance Committee are attended to the above meeting.

1. Dr. V.S.S. Murthy
Principal
Chairman V.S.S. Murthy
2. Sri M. Ramaswamy Reddy
Accounts Manager
Finance Officer
(Member) mswamy
3. Dr. B. Rama Bhupal Reddy
Professor & HOD,
Mathematics.
(Member) B. Ramulu

AGENDA ITEMS:

Agenda 1: - To monitor fee particulars.

Resolution: - (1) Instructions were issued to the accounts section to monitor the particulars of fee received from the scholarship section.

Agenda 2: - To review budget allotted to departments.

Resolution: - (2) Instructions were issued to the HOD's to submit the expenditure particulars already distributed to them.

(P.T.O)

1. Dr V.S.S. Murthy
Principal
Chairman V.S.S. Murthy
2. S.M. Ramaswamy Reddy
Accounts Manager
Finance Officer (Member) M. S. Reddy
3. Dr. B. Rama Bhupal Reddy
Professor and HOD,
Mathematics
Member B. Ramulu

05.09.2016

FINANCE COMMITTEE MEETING

A Finance Committee meeting is being convened on 05.09.2016 in the chamber of Principal at 10:30 AM to discuss the following agenda items.

The following members of Finance Committee are attended to the above meeting.

1. Dr. V.S.S. Murthy
Principal
Chairman V.S.S. Murthy
2. Sri. M. Ramaswamy Reddy
Accounts Manager
Finance Officer (Member)
3. Dr. B. Ramabhupal Reddy
Professor & HOD,
Mathematics.
Finance (Member) B. Ramaswamy

AGENDA ITEMS:

Agenda 1: - To evaluate fee particulars of SC, BC, EBC & MM section.
Resolution: - → Instructions were issued to the accounts section to prepare fee particulars of received from SC, BC, EBC and Muslim Minority departments.

Agenda 2: - To monitor budget allotted to departments.
Resolution: - → The HODs are requested to maintain reg records for the budget already released to them.

(P.T.O)

1. Dr. V.S.S. Murthy
Principal

Chairman

V.S.S. Murthy

2. Sri M. Ramaswamy Reddy
Accounts Manager

Finance Officer
(Member)

M. Reddy

3. Dr. B. Rama Bhupal Reddy
Professor and HOD,
Mathematics

Member

B. Reddy

07.04.2019

Finance Committee Meeting

A finance committee meeting is being convened on 07.04.2019 in the chamber of Principal at 10:30 am to discuss the following agenda items.

The following members of finance committee are attended to the above meeting.

1. Dr. V.S.S. Murthy
PRINCIPAL
chairman V. S. S. Murthy
2. Sri. M. Ramaswamy Reddy
ACCOUNTS MANAGER
finance officer (Member)
3. Dr. B. Rama Bhupal Reddy
PROFESSOR & HOD,
MATHEMATICS.
(Member) B. Ramu

AGENDA ITEMS

- To monitor the financial performance through Cash flow and funds flow statements.
- To monitor the fee structure and scholarship status.
- Audited the Income and Expenditure statements as well as Balance sheet.

07.11.2017

Resolutions:-

① Members Present are instructed account section to verify and submit Cash flow and fund flow statements and note remarks if any.

② Finance Committee informed account section and scholarship section to verify and submit fee particulars and status of scholarships received and members present scrutinized the same.

③ Finance Committee made clear checkup of audited statements and found nonnegative remarks.

① Dr. V.S.S. Murthy Chairman V.S.S. Murthy
Principal

② Sri. M. Ramaswamy Reddy Finance Officer M. Reddy
Accounts Manager (Member)

③ Dr. B. Ramabhusal Reddy Member B. Ramabhusal
Professor and HoD
Mathematics

05.09.2017

Finance Committee Meeting

A Finance Committee meeting is being convened on 05.09.2017 in the chamber of Principal at 10:30 am to discuss the following agenda items.

The following members of Finance Committee are attended to the above meeting.

1. Dr. V.S.S. MURTY chairman V. S. S. Murthy
Principal

2. Sri. M. RAMASWAMY REDDY Finance Officer ~~Reddy~~
Account Manager (Member)

3. Dr. B. RAMA BHUPAL REDDY (Member) B. Ramulu
Mathematics

AGENDA ITEMS:

→ To Monitoring the figures closely will allow to maximise the efficiency.

→ To maintain efficient cash flow and funds flow statement.

Resolutions:-

① Members closely observed all related financial statements and found effective utilization of financial resources.

② Evaluated Cash flow and fund flow statements and found no unnecessary expenditure made during the period.

1. Dr. V.S.S. Murthy
Principal

Chairman

V.S.S. Murthy

2. Sri. M. Ramaswamy Reddy
Accounts manager

Finance Officer
(Member)

M. Reddy

3. Dr. B. Ramabhupal Reddy
Mathematics

Member

B. Ramabhupal

04.04.2018

FINANCE COMMITTEE MEETING

A finance committee meeting is being convened on 04.04.2018 in the Chamber of Principal at 11:00am to discuss the following agenda items.

The following members of finance committee are attended to the above meeting.

1. Dr. V.S.S. Murthy
Principal
Chairman V. S. S. Murthy

2. Sri. M. Ramaswamy Reddy
Accounts manager
A finance officer ~~member~~
(Member)

3. Dr. K. Amaresh
Professor in EEE
(Member) Ajay

Agenda Items:

→ ① To monitoring the turnover and sales regarding the statement.

→ ② To measuring the profit drivers.

→ ③ To monitoring the budget distribution or status.

Resolutions:-

① Members present discussed and verified in length on turnover position of the College.

② Committee had a discussion with various other departmental committees regarding driving factors or Profit. Some recommended are made in the same respect to improve Profit position of the college.

③ The budget expenditures are received and scrutinized by the finance committee and some adjustments are made and same is sent to the G.B. for approval.

① Dr. V.S.S. Murthy Chairman V.S.S. Murli
Principal

② Sri. M. Rameshwar Reddy Finance Officer ~~Chairman~~
Accounts Manager (member)

③ Dr. K. Amaresh Member 
Professor in EEE

03.09.2018

Finance Committee Meeting

A Finance Committee meeting is being convened on 03.09.2018 in the chamber of Principal at 11:00 am to discuss the following agenda items.

The following members of Finance Committee are attended to the above meeting.

1. Dr. V.S.S. Murthy Chairman V. S. S. Murthy
Principal

2. Sri M. Ramaswamy Reddy Finance Officer ~~Murthy~~
Account Manager (Member)

3. Dr. K. Amareshw Member ~~Amareshw~~
Professor in E.E.E.

Agenda Items:

- ① Review instructions received from the Scholarship section to analyse the sanctioned amount.
- ② Monitoring the Income and Expenditure statements as well as Balance sheets.
- ③ Audited the accounts or statements.

Resolutions :-

- ① Scholarship Section is asked to submit finance Particulars and same is verified by finance Committee.
- ② Finance Committee monitored statements of income and expenditure and found all the items are presented in good conditions.
- ③ Evaluated Audited statements and identified no unnecessary expenditure made during the period.

① Dr. V.S.S. Murthy
Principal

Chairman

V.S.S. Murthy

② Sri M. Rameswamy Reddy
Accounts Manager

~~Rameswamy~~
Finance Officer
(Member)

③ Dr. K. Amaresh
Professor in EEE

member

~~Amaresh~~

Finance Committee Meeting

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A Finance Committee meeting is being convened on 22-03-19 in the chamber of Principal at 11:00 am to discuss the following agenda items.

The following members of finance committee are attended the meeting

1. Dr VSS Murthy
Principal
Chairman
V. S. S. Murthy
2. Sri M Ramaswamy Reddy
Accounts Manager
Finance Officer
(Member)
R. S. S. Reddy
3. Prof H. Animesh
Head of FEE Dept.
Member
Animesh

Agenda items

1. To Submit budget utilization of the year 2018-19 to Governing Body to review
2. To Present budget proposal of the year 2019-20 and get approval of Governing Body Committee
3. To Review the audited statements of 2017-18

Minutes of the meeting

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Agenda item No 1 :- To submit budget utilization of the year 2018-19 to Governing Body of the college to review

1. Members present discussed in length on budget utilization of 2018-19 and decided to submit the same for review by Governing Body


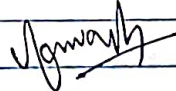
Agenda item 2 :- To present budget proposal of the year 2019-20 and get approval of Governing Body Committee

2. The budget proposals received from various departments are scrutinized. Some additions and subtractions are made by the members of finance committee and decided to send for approval of Governing Body Committee

Agenda item 3 :- To review the audited statements of 2017-18

3. Members of finance committee made postmortem checkup of audited statements of 2017-18 and found all expenses relevant

Members Present

- | | | |
|--|-----------------------------|---|
| 1. Dr VSS Murthy
Principal | Chairman | V. S. S. Murthy |
| 2. Sri M. Rama Swamy Reddy
Accounts Manager | Finance Officer
(Member) |  |
| 3. Prof K. Amaresh
Head of EEE Dept., | Member |  |

Finance Committee Meeting

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Finance Committee meeting is being convened on 18-12-19 in the chamber of Principal at 11:00 am to discuss the following agenda items.

The following members of finance committee are attended to the above meeting.

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|---|-----------------------------|------------------|
| 1. Dr V S S Murthy
Principal | Chairman | V. S. S. Murthy |
| 2. Sri M. Ramaswamy Reddy
Accounts Manager | Finance officer
(Member) | _____ |
| 3. Dr G. Hemalatha
R. Head of ECE Dept. | Member | G. H. H. |

Agenda items

1. Requesting Governing body committee to nominate new member to finance committee
2. To evaluate the extent of budget utilization of 2019-20 under various heads
3. To assess audit statements of 2018-19

Minutes of the meeting.

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Agenda item 1 : Requesting Governing body committee to nominate new member to finance committee

Resolution : The members of finance committee discussed on requirements of new members for finance committee and made a request to Governing body committee to nominate new member

Agenda item 2 : To evaluate the extent of budget utilization of 2019-20 under various heads

Resolution : Members observed the budget utilization of 2019-20 till Nov/19 and found utilization as per budget statements submitted by departments.

Agenda item 3 : To assess audit statements of 2018-19.

Resolution : Evaluated audited statements of 2018-19 and identified no unnecessary expenditure made during the period.


Members Present

1. Dr VSS Murthy
Principal
Chairman
V. S. S. Murthy
2. Sri M. Rama Suresh Reddy
Accounts Manager
Finance Officer
(Member)
R. S. S.
3. Dr G. Hemalatha
Head of ECF Dept.,
Member
G. H. S.

Finance Committee Meeting

Finance committee meeting is being convened on 15-12-2020 in the chamber of principal at 11.00 am to discuss the following agenda items

The following members of finance committee are attended to the above meeting

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|--|-----------------------------|---|
| 1. Dr VSS Murthy
Principal | Chairman | V. S. S. Murthy |
| 2. Sri M. Rama Swamy Reddy
Accounts Manager | Finance officer
(Member) |  |
| 3. Dr G. Hemajatha
Head of FCE Dept., | Member | G. H. Jh. |

Agenda items

1. To evaluate budget requirements of departments for F.Y 2020-21
2. To assess budget utilization of departments for the year 2019-20
3. To propose budget release.

Minutes of the meeting

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Agenda item 1 : To evaluate budget requirements of departments for FY 2020-21

Resolution : Members scrutinized the budget proposals made by departments for the year 2020-21, finalized and decided to submit for approval by Governing Body Committee.

Agenda item 2 : To assess budget utilization of departments of the year 2019-20

Resolution : Budget approvals of 2019-20 are verified for utilization by the departments and found utilized to maximum extent.

Agenda item 3 : To propose budget release

Resolution : Members decided to request Governing body to release budget as per proposals made for the year 2020-21

Members Present

1. Dr VSS Murthy
Principal

Chairman

V. S. S. Murthy

2. Sri M. Ramaswamy Reddy
Accounts Manager

Finance Officer
(Member)



3. Dr G. Hemalatha.
Head of FCE Dept.

Member

G. H. 

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