

07.08.2017

The members of IQAC, the co-ordinator met in the Principal's chamber; Principal as the Chair Person on 07.08.2017 at 3.30pm to discuss and resolve the following:

1. In continuation of the U.G.C. letter no: F. IQAC - 335/14 CIQAC/UGC-SERO, dated: March 2014; UGC issued another letter on 25. July. 2017 (Letter no: F.No. 1-1/2012 C.C.U). As per the above letter the UGC permitted to expend the IQAC funds upto 30.9.2017. Hence it is resolved the following:

2. It is resolved to pay honorarium to the Co-ordinator, IQAC, from May 2016 to Sep, 2017; i.e. 17 months @ Rs. 1000/- for each month. $17 \times 1000 = \frac{\text{Rs. } 17,000/-}{}$
The unspent balance of Rs. 18,000/- is to be paid back to U.G.C.

3. It is resolved to purchase one almarah and one table to IQAC with the available funds of Rs. 13176/- under the category of office equipment.

4. It is resolved to pay honorarium to Office Assistant from May, 16 to Sep, 17 @ Rs. 900/- for each month.

Name of the office Asst.	Period	Amount
1. S. Smithiaz Khan	May 16 to 7 months	$900 \times 7 =$ <u>Rs. 630</u>
2. S. Kamal Basha	Dec '16 to Sep '17 10 months	$10 \times 900 =$ <u>Rs. 9000/-</u>
Total		<u>15,300/-</u>

The unspent balance of Rs. 32,200/- is to be paid back to UGC under hiring charges.

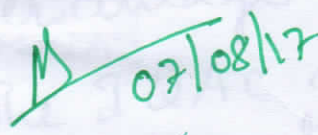
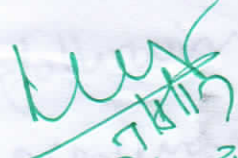
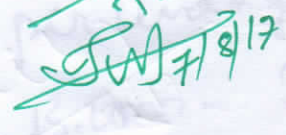

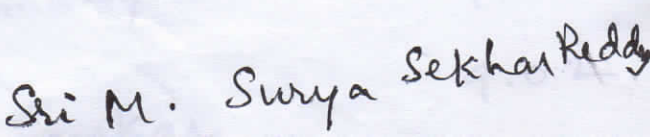
5. It is resolved to pay back the unspent balance of Rs. 66,500/- from the head of JCT communication.

6. It is resolved to spend Rs. 26,80/- towards contingencies.

The details of Expenditure:

S No.	Item of Expenditure	Amount Released	Amount Already Spent	Amount Spent	Balance remitted to Govt
1.	Honourarium	60,000	25,000	17,000	18,000
2.	Office equipment	60,000	46,824	13,176	-
3.	Hiring services	60,000	12,500	15,300	<u>32,200</u>
4.	JCT communications	70,000	3,500	-	66,500
5.	Contingencies	50,000	47,320	2,680	-
		<u>Rs. 3,00,000</u>	<u>1,35,144</u>	<u>48,156</u>	<u>1,16,700</u>

Members

1.  07/08/17 - Smt. B. Lakshmi Prasanna Latha.
2.  7/8/17 - Dr. M. Siva Sankar Reddy
3.  7/8/17 - Dr. T. Markandeya Naidu
4.  - Dr. E. Chandra Naidu
5.  - Sri M. Surya Sekhar Reddy

6. A. Rajeeva

7. P. Subbarao

8. B. Ratha Reddy

Sundri
Co-ordinator

Principal

07/08/17

(K. GIRIDHARA MOORTHY)

Dr. M. Srinivasan

Dr. P. Markandeya

Dr. E. Chandra

Dr. M. Srinivasan

03/08/17

07/08/17

07/08/17

07/08/17

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The co-ordinator, members of IQAC met in the Principal's Chamber under the Chairmanship of the Principal to resolve the following:

1. It is resolved to spend Rs. 66,500/- from IQAC funds for upgradation of college web site for Rs. 30,000/-. The remaining of the fund will be utilised for upgradation of BSNL Internet plan.

2. It is resolved to submit AQAR for the academic year 2017-2018 in the month of May, 2018.

3. It is resolved to improve pass percentage for this academic year. The IQAC members congratulated the following students for getting high percentage in the last examinations.

1. B.com -	Jaya Chandra Reddy	8.84
	Sadiq Basha	8.65
	Sayyed Aysha	8.36
2. B.Sc -	Subramanyam	9.42
	Salma	9.22
	Sankar	9.02

Sullana - 9.05
B.A. - Nazma - 8.42

Sabeena - 8.88

Members

1. Mr. B. L. P. Latha
2. Dr. M. Siva Sankar Reddy
3. E. Chandra Naidu
4. ~~Dr. Markandeya Naidu~~ *Shy*
5. K. Giridharan Murti *[Signature]*
6. ~~Q. Nageswara~~
7. ~~[Signature]~~
8. B. Ratna Reddy

Shy
Co-ordinator

[Signature]
Principal 26/4

1. B.A. - 8.88
2. B.A. - 8.42
3. B.A. - 8.36
4. P. 1.12
5. P. 1.22
6. P. 1.07