

2019-20

RUSA MEET

33

19/06/2019

The chairperson and governing body of RUSA met in principal's chamber at 3:00 pm under the chairmanship of principal Dr. T. C. Ravichandira kumar to discuss and resolve the following agenda.

Agenda:- Reconstitution of Board of governors of RUSA.
Discussion and Resolution: As same as the members of RUSA governing body have been transferred to other government degree colleges (by deputation) and retired from their profession, the governing body including the chairperson discussed the above agenda and resolved to reconstitute the governing body of RUSA with the following members.

1. P. Sowjanya, L/physics as RUSA coordinator R. Sejan
19/6/19
2. M. P. V. K. Aleena, L/commerce M. S. S. S.
3. T. Ramu, L/Lib science T. Ramu
4. B. Nagaraju, L/History B.
5. M. Sudhadhar, L/physics M. S.

19/06/19
PRINCIPAL

RUSA MEET

18/9/19

The PMU of RUSA met in principal chamber under the chairmanship of Dr. T. C. Ravichandya Kumar, Principal to discuss the following agenda as per instructions of SPD, RUSA, AP dated 12/9/19.

Agenda:- To increase the Registrations in Learning Management System.

Discussion and Resolution:-

The PMU and the (Principal) chairperson discussed the above agenda and decided to increase the student registrations in LMS to above 60% and also discussed to tend the students to open the app and learn from it by increasing the time period of student learning through LMS.

1. P. SOUTJANYA → P. Soutjanya
(RUSA coordinator) 18/9/19

T. C. Ravichandya Kumar
PRINCIPAL

2. M. P. V. K. Aleena LIC in commerce

3. T. Ramu, U/ Lib science

4. B. Nagaraju, U/ History

5. M. Sudhadhar, U/ physics M. S.

Government Degree College(A)
Tuni, E.G.Dist.

Meet -

Date : ~~08~~ 10 02.11.19

The RUSA PMU met in the Principal chamber with the Principal in his chair at 03.00PM on discussed the following agenda :

Agenda :

1. Payment of II & III installments along with balance of I installment for LMS
2. Registrations of LMS and its usage

Ref :

1. Circular from the SPD, RUSA AP for I installment of LMS for an amount of Rs. 1,03,571/- dated : 22.12.17
2. Resolution of PMU of this college dated : 22.12.17
3. Circular from the SPD, RUSA AP for II installment of LMS for an amount of Rs. 77,678/- dated : 03.09.19.
4. Circular from the SPD, RUSA AP for III installment of LMS for an amount of Rs. 77,678/- dated : 16.09.19.
5. E mail received from V.Anil kumar, Technical Lead of ICONMA dated : 02.11.19

Discussion :

1. As per the Ref(1), the Dept. has entered an agreement with M/s ICONMA Professional Services and Solutions Private Limited to develop and customize the Learning Management System in all the 56 RUSA colleges and the share of each college amounts to Rs. 3,08,954.80/-(Rupees Three Lakhs Eight Thousand Nine Hundred and Fifty Four and Eighty Paise only). The SPD RUSA has also further instructed to pay an amount of Rs. 1,03,571/- (Rupees One Lakh Three Thousand Five Hundred and Seventy One only) as the I installment to M/s ICONMA Professional Services and Solutions Private Limited
2. As per the Ref(2), the PMU of this college has resolved to pay Rs.90,902/-(Rupees Ninety thousand Nine Hundred and Two only) as the I installment to M/s ICONMA Professional Services and Solutions Private Limited.
3. As per the Ref(3), the SPD RUSA has further instructed to pay Rs. 77,678/- (Rupees Seventy Seven Thousand Six Hundred and Seventy Eight only) as II installment to M/s ICONMA Professional Services and Solutions Private Limited.

4. As per the Ref(4), the SPD RUSA has further instructed to pay Rs. 77,678/- (Rupees Seventy Seven Thousand Six Hundred and Seventy Eight only) as III installment to M/s ICONMA Professional Services and Solutions Private Limited.
5. As per the Ref (4), the payments made by the college is as follows :

S.No.	Invoice Date	Invoice No	Client Name	Amount to pay	Received	Date of Receipt	Balance Receivable
688	19-Feb-18	1576	principal government degree college , tuni , east godavari	103,571	103,571	16/10/18 & 12/11/18	
803	30-Mar-18	1690	principal government degree college , tuni , east godavari	77,678	77,678	12-Nov-18	-
804	31-Mar-18	1691	principal government degree college , tuni , east godavari	77,678	6,556	12-Nov-18	71,122

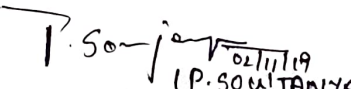
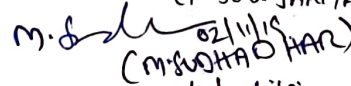
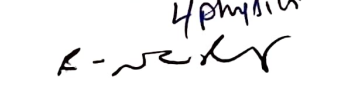

6. The Spl. CCE, AP, Vijayawada, has instructed to register all the students of the college in the LMS Portal and increase the number of Registrations. The progress of these registrations and the usage of the LMS Portal will be continuously monitored by the Spl. CCE. In this regard, the PMU has also discussed the present registration status of the students and the procedure to be adopted for increasing the registrations and usage of the LMS.

Resolution :

1. It is unanimously resolved to pay an amount of Rs. 71,122/- (Rupees Seventy One Thousand One Hundred and Twenty Two only) to M/s ICONMA Professional Services and Solutions Private Limited for LMS.
2. It is also unanimously resolved to increase the LMS Registrations and usage by students. The registrations responsibility is entrusted to the MANA TV/ LMS Coordinator while the responsibility of increasing the usage has to be taken up by all the Faculty.


02/11/19
PRINCIPAL

Signature of the PMU Members

1.  02/11/19 → RUSA COORDINATOR
(P. SOUJANYA)
2.  02/11/19
(M. S. S. HAN)
Physician
3. 
- 4.
5.  02/11/19

03/01/2020

The PMU of RUSA met in Principal chamber under the chairmanship of Dr. T. C. Ravichandana Kumar, Principal to discuss the following agenda as per instructions of SPD, RUSA, AP dated: 31/12/2019.

Agenda:-

1. Payment of final installment of digital classrooms.

Ref:-

1. circular from spl. CCE & SPD, RUSA, A.P. vijayawada file no. 112/SPD/RUSA/DCR/2017-18. vide dated: 28/11/2017.
2. circular from SPD, RUSA, dated: 26/12/19.

Discussion:-

The Principal ~~and~~, the chairperson ^{and PMU} had discussed the above agenda as per instructions of SPD, RUSA, AP and resolved to pay the amount of 3,07,440/- Rs. (three lakh seven thousand and four forty rupees only) to Microcore computers Pvt. Limited, Hyderabad towards the final installment of digital classrooms.

As per the above references (1) and (2) the principal and other PMU members had discussed to pay the final installment for digital classrooms installation of Microcore computers pvt. ltd, Hyderabad.

Members

1. P. Soudjanya → T. Sojy
L physics, RUSA COORDINATOR
2. M.P.V.K. Aleena L commerce ~~MA~~
3. B. Nagaraju L History
4. M. Sudhadhan L Physics — M. S. Reddy
5. T. Ramu L Lib. science. A. Pan

The
03/01/20.
PRINCIPAL

4. As per the Ref(4), the SPD RUSA has further instructed to pay Rs. 77,678/- (Rupees Seventy Seven Thousand Six Hundred and Seventy Eight only) as III installment to M/s ICONMA Professional Services and Solutions Private Limited
5. As per the Ref (4), the payments made by the college is as follows :

S.No.	Invoice Date	Invoice No	Client Name	Amount to pay	Received	Date of Receipt	Balance Receivable
688	19-Feb-18	1576	principal government degree college , tuni , east godavari	103,571	103,571	16/10/18 & 12/11/18	
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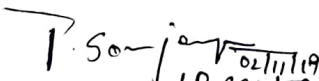
6. The Spl. CCE, AP, Vijayawada, has instructed to register all the students of the college in the LMS Portal and increase the number of Registrations. The progress of these registrations and the usage of the LMS Portal will be continuously monitored by the Spl. CCE. In this regard, the PMU has also discussed the present registration status of the students and the procedure to be adopted for increasing the registrations and usage of the LMS.

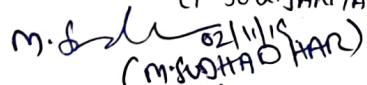
Resolution :


1. It is unanimously resolved to pay an amount of Rs. 71,122/- (Rupees Seventy One Thousand One Hundred and Twenty Two only) to M/s ICONMA Professional Services and Solutions Private Limited for LMS.
2. It is also unanimously resolved to increase the LMS Registrations and usage by students. The registrations responsibility is entrusted to the MANA TV/ LMS Coordinator while the responsibility of increasing the usage has to be taken up by all the Faculty.


02/11/19
PRINCIPAL

Signature of the PMU Members


P. Soujanya 02/11/19 → RUSA COORDINATOR
(P. SOUJANYA)


M. S. S. S. S. S. 02/11/19
(M. S. S. S. S. S. S.)
Physician


K. S. S. S. S.


A. R. S. S. S. 02/11/19

20/01/2020

The PMU of RUSA met in principal chamber under the chairmanship of Dr. T. C. Ravichandran. Kumar, Principal to discuss the following agenda as per instructions of SPD, RUSA, APEWIDC, Kakinada dated: 30/10/2019.

Agenda:-

payment to APEWIDC, Kakinada towards the new construction of building, upgradation/ Renovation for various works through RUSA Grants under the head of New construction and Renovation.

Ref:-

1. Circular from APEWIDC, Kakinada for construction of Additional Class Rooms/ upgradation/ Renovation of existing facilities to Govt. Degree College at Tuni regarding of release of remaining grants from Green channel and also the cheque.
2. Utilization certificate given by APEWIDC, Kakinada vide Govt. Memo. no: 46825/AL/75 dated: 06.01.1979.
3. Proceedings of SPD RUSA regarding release of 3rd Quarter - vide Procs. RC. No. 42/SPD/RUSA 2.01 A0/2018.

Discussion :-

→ The Principal, chairperson and PMU had discussed above agenda as per the instructions of APEWIDC, Kakinada and resolved to pay the amount of Rs. 20,00,000/- (Twenty lakh Rupees) by the two ways as through the Green channel of SPD, RUSA account of amount Rs. 18,50,000/- and the NEFT of Rs. 1,50,000/- which was remained in the RUSA account.

→ AS the college have to pay 50,00,000/- Rs. to APEWIDC, Kakinada it was resolved to pay Rs. 20,00,000/- through this PMU meet.

→ Regarding the allocated amount

RS. 90,00,000/- was paid from the RUSA funds of the college to executive agency and the corresponding utilization certificate for the amount of RS. 88,65,526/- was already given by APEWIDC, Kakinada vide Ref(2).

The 20/01/2020.
PRINCIPAL

MEMBERS

1. P. SOWJANYA - P. So-jey
Hc physics, RUSA COORDINATOR
2. M. SUDHADHAR - M. S. d
Hc physics
3. T. RAMU - T. Ram
Hc Library science.
4. B. NAGARAJU
Hc HISTORY
5. M. P. V. K. ALEENA - M. P. V. K. Aleena
Hc commerce.