



RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS
(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada)
NH-16, Valluru, Ongole, Prakasam (District)-523272

Date: 7/02/2020

Finance Committee is constituted with the following member's for the financial year 2020-21.

| S.No | Name | Department | Designation | Responsibility |
|------|--------------------|------------|------------------|----------------------|
| 1 | Dr.K.V.Subramanyam | | Principal | Chairman |
| 2 | Mr. M.Sandeep | ECE | Asst. Professor | Coordinator & Member |
| 3 | Mr. B.Govardhan | CSE | Asst. Professor | Member |
| 4 | Mr. K.Satish | ECE | Asst. Professor | Member |
| 5 | Mr.S.Srinu | S&H | Asst. Professor | Member |
| 6 | Mr.E.Satyanarayana | MBA | Accounts officer | Member |

Objective:


The committee is entrusted with protecting and renewing the institution's resources and to ensure proper utilization of funds.

Meeting: Once a year.

Copy to:

All HoD's

Committee Members


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Management of the Committee

Composition of Finance Committee:

- The Principal (Chairman).
- One person to be nominated by Principals as a coordinator.
- Accounts Officer of the college.
- One faculty member for each department.

Committee Members

| S.No. | Name | Designation | Responsibility | Signature |
|-------|--------------------|------------------|----------------------|-----------|
| 1 | Dr.K.V.Subramanyam | Principal | Chairman | |
| 2 | Mr. M.Sandeep | Asst. Professor | Coordinator & Member | |
| 3 | Mr. B.Govardhan | Asst. Professor | Member | |
| 4 | Mr. K.Satish | Asst. Professor | Member | |
| 5 | Mr.S.Srinu | Asst. Professor | Member | |
| 6 | Mr.E.Satyanarayana | Accounts officer | Member | |

Coordinator

Principal
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Ref:RGAN/FC/2020-21/01

22/02/2020

CIRCULAR

This is to inform all the members of Finance Committee that a meeting is schedule on 26/02/2020 at 3:00PM in the principal chamber. All the members requested to attend the meeting without fail.

Agenda:

- 1.1 Approval of Annual accounts together with audit report for the financial year 2019-20
- 1.2 Budget proposal for current academic year 2020-21.
- 1.3 Internal Audit report for the financial year 2019-20.

PRINCIPAL

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Copy to

1 Account Section

2 All HoDs.

3 All Committee Members.



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26/02/2020

The Finance Committee Minutes of Meeting

With Reference to the circular dated 22/02/2020 The Finance Committee has been assembled in principal chamber.

Agenda:

- 1.1 Approval of Annual accounts together with audit report for the financial year 2019-20.
- 1.2 Budget proposal for current academic year 2020-21.
- 1.3 Internal Audit report for the financial year 2019-20.

During the meeting the following members were present.

| S.No. | Name | Designation | Responsibility | Signature |
|-------|--------------------|------------------|----------------------|-----------|
| 1 | Dr.K.V.Subramanyam | Principal | Chairman | |
| 2 | Mr. M.Sandeep | Asst. Professor | Coordinator & Member | |
| 3 | Mr. B.Govardhan | Asst. Professor | Member | |
| 4 | Mr. K.Satish | Asst. Professor | Member | |
| 5 | Mr.S.Srinu | Asst. Professor | Member | |
| 6 | Mr.E.Satyanarayana | Accounts officer | Member | |



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Resolution:

The meeting commenced with welcome by Principal (Finance Committee Chairman) further.. The principal discussed the various activities to be carried out in the forth coming academic year and issues to be considered before taking up the agenda.

Item No 1.1: To consider and approved annual accounts together with audit report for the financial year 2019-20.

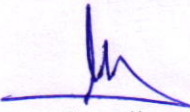
The committee consider the report and gone through the account statement carefully. The clarifications wherever sought were provided. After the discussion , the report by the auditor and audited annual accounts for the year 2019-20 were approved and recommended to submit it before the Governing Body for further approval as given in Annexure-I

Item No 1.2: To consider and approve the budget proposal for the current academic year 2020-21.

The committees consider the report and went through the proposal thoroughly in detail. After fruitful discussion, the committee recommended the proposal to be submitted before Governing Body for further approval as given in Annexure-II.

The meeting concluded with vote of thanks by principal.

Item No 1.3 To consider and approved internal audit report for the financial year 2019-20


Coordinator