

File Roc.No.69021 (33)/5/2022/CAuO/2022

MINUTES OF THE MEETING HELD ON 23-11-2022 REGARDING AUDIT REPORT PARAS UP TO 2018-19 AND AUDIT NOTES FOR THE YEAR 2019-20 CONDUCTED BY THE JEO (H&E), TTD, TIRUPATI.

A meeting has been conducted on 23-11-2022 at 3:30 P.M. by the Joint Executive Officer (H&E), TTD, Tirupati to discuss on the Audit Report paras up to 2018-19 and Audit Notes for the year 2019-20 raised by the State Audit with respect to Tirupati institutions.

The following Officers attended the meeting:

- 1. Sri K.S.A.Seshasailendra, Chief Audit Officer, TTD.**
- 2. Sri D.Ramachandra Reddy, Joint Director (FAC), State Audit, TTD and concerned HOD'S /HOS's attended the meeting.**

- The review over progress made in liquidation of Audit Objections is made part of every 15 days Co-ordination meeting being conducted under the chairmanship of JEO H&E. HOD's are requested to submit statistical report on progress made during the 15 days period as well the cumulative progress.

[Action: All HOD's]

- The Principals of Educational Institutions are directed to vigorously pursue the collection of pending fees payable by the students. For the current year 2022-23, it is directed that there should not be any fee left uncollected. JEO expressed her displeasure over the complacency over collection of earlier pending fees.

[Action: All Principals, Education Department]

- The DEO is directed to submit all the related documents in reply to the objections related to Grants not received so as to close the objection.

[Action: DEO, Education Section]

- With regard to the unutilized grant received earlier, the HOD Ayurvedic pharmacy is directed to circulate file for utilizing the unutilized amount for the purpose of pharmacy.

[Action: TO, Ayurvedic Pharmacy]

- The Chief Editor is directed to come prepared to the Audit Objections meeting with full details.

[Action: Chief Editor]

- All the HOD's are directed to show substantial Progress in getting the objections dropped.

[Action: All HOD's]

- All HOD's are directed to submit the copy settled Audit Paras to the Office of Chief Audit Officer so as to reduce the same from pendency.

[Action: All HOD's]

- The Joint Director, State Audit is requested to expedite the settlement of objections where-in no financial implication exists.

[Action: Joint Director, State Audit]

- All HOD's are requested to come with appropriate action plan on pending Audit Objections for early closure.

[Action: All HOD's]

- All HOD's are requested to concentrate on the Audit Notes raised for the financial year 2019-20 and submit proper reply and get it dropped so that, the same will not become a Para at a later date. Issues that require further discussion/ understanding are directed to be brought to the notice of Learned JEO (H&E).

[Action: All HOD's]

- All HOD's of the units where there are objections in respect of Non-Production of Records are instructed to ensure that necessary records are produced immediately. **In case of non-production of the records disciplinary action shall be taken against the responsible person.**

[Action: All the HOD's]

//BY ORDER OF THE JOINT EXECUTIVE OFFICER (H&E), TIRUPATI//

To

The Head of the Departments mentioned at over leaf.

Copy to PS to the Executive Officer, TTD, Tirupati

Copy to PS to the Joint Executive Officer (H&E), TTD, Tirupati

Copy to CC to the FA&CAO, TTD, Tirupati

Copy to CC to the Addl.FA&CAO, TTD, Tirupati

Copy to CC to CAO, TTD, Tirupati

Copy to the Joint Director, State Audit, Tirupati.

Copy to the Devasthanam Education Officer, TTD, Tirupati

Copy to the Principal, S.V.Arts College, TTD,Tirupati

Copy to the Health Officer, TTDs, Tirupati.

Copy to the Principal, S.P.W.D&PG College, TTD, Tirupati

Copy to the Dy. Exe. Officer, Warehousing, TTD, Tirupati.

Copy to the Principal, SGS Arts College, TTD,Tirupati

Copy to the Principal, SPW Polytechnic College, TTD,Tirupati

Copy to the Project officer, SV Higher Vedic Studies, TTDs, Tirupati.

Copy to the Principal, Yoga Adhyana Kendram, TTDs, Tirupati.

Copy to the Principal, S.V.Ayurvedic College, TTD, Tirupati

Copy to the GM, Procurement, TTD, Tirupati.

Copy to the Technical Officer, Ayurvedic Pharmacy, S.M Puram.

Copy to the Head Master, SPG High School, TTD,Tirupati

Copy to the Director, SV Gosamrakshana Shala, TTD, Tirupati.

Copy to the GM, Auctions, TTDs, Tirupati.

Copy to the Editor in Chief, TTDs, Tirupati.

Copy to the Special Officer, TTD Press, TTD, Tirupati.

Copy to file.

Tirumala Tirupati Devasthanams, Tirupati

Minutes of the Student Management software Meeting (Held on 18-08-2023)

- All the TTD Education institutions are to be brought under one website address keeping TTD education institution and the name Collpoll to be removed from existing website address.
(Action: GM,IT,and JIO Team)
- Student software management to be functional immediately with the required changes as per the users in the areas like Admissions, Academics, Finances, Hostel, Examination etc.
(Action: GM, IT, DEO)
- Demand generation from the application based on the student admission/promotion to next year to be updated in the application and the same to be integrated to ERP by 15th sept.
(Action: GM, IT and JIO Team)
- Payment activity to be handled in the application using the various modes of payments and the same to be integrated with ERP.
(Action: GM, IT and JIO Team)
- Library management to be started by digitising the complete books records.
(Action: GM, IT and JIO Team)
- Remaining Colleges and Schools to be brought under collpoll.
(Action: GM, IT and JIO Team)
- User restrictions should be in place to access the data in the student management application to respective institutions.
(Action: GM, IT and JIO Team)
- A meeting is required to convene with the Principals and HoD's of all the schools and colleges to make aware of the student software and provide proper training.
(Action: DEO, GM, IT and JIO Team)

**Executive Officer
TTD**

Signed by Av Dharma Reddy

Date: 02-09-2023 21:16:11

Reason: Approved

**OFFICE OF THE EXECUTIVE OFFICER,
EDUCATION DEPARTMENT,
T.T.DEVASTHANAMS, TIRUPATI.**

**Roc.No. TTD-80021(31)/342/2022-DEO - SEC - TTD
Dt:22/08/2023**

"MEMO"

Sub :	TTD - Education Section, Tirupati - Deputation of 300 No's of NCC Cadets & NSS Volunteers from TTD Junior and Degree Colleges in connection with Srivari Salakatla Brahmotsavams from 18-09-2023 to 26-09-2023 and Srivari Navarathri Brahmotsavams from 15-10-2023 to 23-10-2023 - Orders - Issued - Regarding.
Ref :	Lr. Roc. No. S9/60/CV&SO /TTD/Tpt/2019, Dt: 01-08-2023 received from the Vigilance & Security Officer, TTD, Tirumala.

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The Vigilance & Security Officer, TTD, Tirumala in the above letter requested to provide 470 NCC Cadets from the Junior Colleges and Degree Colleges of TTD along with sufficient number of In-charge/ Supervisory Officers in connection with Srivari Salakatla Brahmotsavams from 18-09-2023 to 26-09-2023 and Srivari Navarathri Brahmotsavams from 15-10-2023 to 23-10-2023.

In view of the above, the Principals of TTD Junior and Degree Colleges are hereby instructed to depute NCC Cadets (SGSAC-50, SVAC-125, SVJC-25=**200**) & NSS Volunteers (SGSAC-40, SVAC-40, SVJC-20=**100**) along with sufficient number of Incharge/ Supervisory NCC & NSS Officers in co-ordination with the Vigilance wing so as to render their services in connection with Srivari Salakatla Brahmotsavams from 18-09-2023 to 26-09-2023 and Srivari Navarathri Brahmotsavams from 15-10-2023 to 23-10-2023.

The deputed NCC Cadets, NSS Volunteers and Incharge/Supervisory NCC & NSS Officers (SVAC-1+1, SGSAC-1+1, SVJC-1+1=**6**) shall report for duty before the Vigilance & Security Officer, TTD, Tirumala well in advance on rotation basis. (3 members for I phase and another 3 members for II

phase).

The Vigilance & Security Officer, TTD, Tirumala is requested to take care of the students deputed in all aspects by providing appropriate accommodation to students and staff.

Dr. M. Bhaskar Reddy,
Devasthanams Educational Officer

To

The Principal, SPW Degree and PG College, TTD, Tirupati.

The Principal, SGS Arts College, TTD, Tirupati.

The Principal, S.V. Arts College, TTD, Tirupati.

The Principal, SPW Jr. College, TTD, Tirupati.

The Principal, S.V. Jr. College, TTD, Tirupati.

Copy to the Vigilance and Security Officer, TTD, Tirumala.

Copy to CC to C.V.&S.O, TTD, Tirupati.

Copy to CC to DEO, TTD, Tirupati.

Copy to file.

Signed by Dr M Bhaskar

Reddy

Date: 22-08-2023 17:15:12

Reason: Approved



Tirumala Tirupati Devasthanams
S.G.S Arts College, T.T.D, Tirupati
 (Accredited with 'A+' by NAAC)
 (Affiliated to Sri Venkateswara University, Tirupati)
 ISO Certified Institution
 Tiruchanoor Road, Tirupati - 517501




GOVERNING BODY COMMITTEE (2022-2023)

S.No	Name	Designation
1.	Sri. Y. V. SUBBA REDDY	Chairman, TTD Board
2.	Shri A.V. DHARMA REDDY, IDES	Executive Officer, Member-Secretary (Ex-Officio)
3.	Sri POKATA ASHOK KUMAR	Member, TTD Board
4.	Sri MALLADI KRISHNA RAO	Member, TTD Board
5.	Sri TANGUTURU MARUTHI PRASAD	Member, TTD Board
6.	Sri MANNE JEEVAN REDDY	Member, TTD Board
7.	Dr. BANDI PARTHASARADHI REDDY	Member, TTD Board
8.	Dr. JUPALLI RAMESWARA RAO	Member, TTD Board
9.	Sri NARAYANAS SRINIVASAN	Member, TTD Board
10.	Sri RAJESH KUMAR SHARMA	Member, TTD Board
11.	Sri BORA SAURABH	Member, TTD Board
12.	Sri MURRAMSHETTY RAMULU	Member, TTD Board
13.	Sri KALVAKUNTALA VIDYASAGAR RAO	Member, TTD Board

14.	Sri A.P. NANDA KUMAR	Member, TTD Board
15.	Sri PACHIPALA SANATH KUMAR	Member, TTD Board
16.	Sri KRISHNAMOORTHY VAITHIYANATHAN	Member, TTD Board
17.	Dr. KETAN DESAI	Member, TTD Board
18.	Sri BOODATI LAKSHMI NARAYANA	Member, TTD Board
19.	Sri MILIND KESHAV NARVEKAR	Member, TTD Board
20.	Sri M.N.SHASHIDAR	Member, TTD Board
21.	Smt. ALLURI MALLESWARI	Member, TTD Board
22.	Sri S.R. VISWANATH	MLA & Member, TTD Board
23.	Sri BURRA MADHUSUDHAN YADAV	MLA & Member, TTD Board
24.	Sri KILIVETI SANJEEVAIAH	MLA & Member, TTD Board
25.	Sri KATASANI RAMBHUPAL REDDY	MLA & Member, TTD Board
26.	Dr. G. VANI MOHAN, IAS	Principal Secretary & Member (Ex-Officio), TTD Board
27.	Sri M. HARI JAWAHARLAL, IAS	Commissioner & Member (Ex-Officio), TTD Board
28.	Dr. CHEVIREDDY BHASKAR REDDY	MLA, TUDA Chairman & Member (Ex-Offico) TTD Board MLA, TUDA Chairman & Member (Ex-Offico), TTD Board


Co-ordinator
IQAC
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FINANCE COMMITTEE (2022 -2023)


Convener	Dr. N.Venugopal Reddy	Principal
1.	Dr. D.Chandrakesavulu Naidu	Vice-Principal
2.	Sri D.Parameswara	HOD Chemistry
3.	Sri P.Udaya	HOD Computer Science
4.	Smt.A.Suseela	Office Superintendent

FUNCTIONS AND RESPONSIBILITIES

- The annual accounts and financial estimates of the institute shall be placed before the Finance Committee for scrutiny and thereafter submitted to the Governing Council together with the comments of the Finance Committee for approval.
- The Finance Committee shall fix limits of the total recurring expenditure and the total non-recurring expenditure for the year based on the income and resources of the institute. No expenditure shall be incurred by the institute in excess of the limits so fixed.
- No expenditure other than that provided in the budget shall be incurred by the institute without the approval of the Finance Committee.
- To provide the financial estimates in respect of building and other infrastructural facilities that are planned to be provided based on the recommendations of institute Development Committee.
- Estimates the income from fees and other sources
- Estimates the fund received from UGC and TTD.
- Prepares plan of expenditure for running of the institution on day to day basis

- Scrutinizes the budget submitted by the different departments and monitor the utilization of department's budget.
- Proposes the budget for the financial year for the departments and the institute.
- To consider audited accounts of the institute and submits the audited accounts to GC.
- To make recommendations to the Governing Council for the following to:
 - i. Advise the Governing Council on all financial matters.
 - ii. To scrutinize the budget submitted by the different departments and monitor the utilization of department budget
 - iii. Propose the budget for the financial year for the departments and institute


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COLLEGE DEVELOPMENT COUNCIL (CDC) - 2022-2023

Convener: Dr.N.Venugopal Reddy, Principal

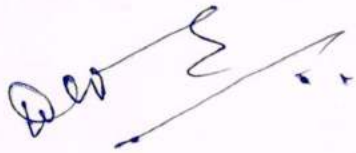
Members:

1. Dr. D. Chandrakesavulu Naidu, Vice-Principal
2. Dr. K.Ravindranatha Reddy, HOD of Physics
3. Dr. V. Madhukumar, HOD of English
4. Sri D. Parameswara, HOD Chemistry
5. Dr. M. Madanna, HOD of Telugu
6. Sri E. Vijaya Bhaskar, HOD of Economics
7. Sri S.N.Shameer, HOD of Zoology
8. Dr. N. Jagadeesh Kumar, Lecturer in Physics
9. Dr. V. Venkatalakshmi, HOD of Microbiology
10. Sri P. Muni Bhaskar Rao, HOD of Mathematics
11. Sri P. Udaya, HOD of Computer Science
12. Smt. T. Sakuntala, HOD of Botany
13. Dr. B.Uma Maheswari, HOD of Commerce
14. Sri K.Bhaskaran, HOD of History

FUNCTIONS AND RESPONSIBILITIES

- Prepare an overall comprehensive development plan of the college regarding academic, administrative and infrastructural growth, and enable college to foster excellence in curricular, co-curricular and extracurricular activities
- It decides the Academic Calendar: the teaching programs(new & existing), workload.
- It frames a smooth admission procedure as per norms.

- It gives recommendations to the management to encourage and strengthen research culture, consultancy and extension activities, academic collaborations, use of ICT in teaching learning, training facility to staff.
- It decides students, other events like Annual Day, Sports Day, Inter collegiate events, Seminar/Conferences etc and also the prizes/ awards to be given.
- It recommends appropriate steps regarding the discipline, safety and security issues of the college.
- It prepares & submits the Annual report of the College to the management.



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Non-Statutory Bodies (2022-2023)

1. Examination Committee:

Convener : Dr.D.Chandrakesavulu Naidu

Members : Sri.D.Parameswara

Dr.M.Madanna

Sri P.Udaya

Sri.K. Rajesh

Sri.P.Harish Reddy

2. CIA Examination Committee:

Convener : Dr.D.Chandrakesavulu Naidu

Members : Sri.D.Parameswara

Dr.M.Madanna

Sri P.Udaya

Sri.K. Rajesh

Sri.P.Harish Reddy

3. Library:

Convener : Sri.D.Parameswara

Members : Dr.K.Vijaya Kumar

Sri J. Sridhar

Sri. J. Seshadri

4. Grievances Redressal Committee:

Convener : Dr.V.Madhu Kumar

Sri P. Muni Bhaskar Rao

Members : Sri K.Rajesh

Dr.P.Madhusudhana Rao

Smt.B.Sulochana Rani

I.Romeswara Rao

5. Games & Sports Committee:

Convener : Sri P.Kumar

Members : Sri K.Bhaskaran

Sri K. Pratap

Sri K. Rajesh

Dr. K.Venkatesh

Dr. B.Yuvaraja Reddy

6. IQAC Committee:

Convener : Sri D.Parameswara

Members : Sri P.Udaya

Dr.P.Suguna

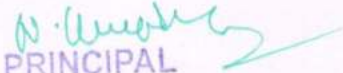
Dr. K. Vijaya Kumar

Dr.T.L.Narasimha Reddy

Dr. K. Koteswaraiah

Sri P.Harish Reddy


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The following committees have been constituted for the effective functioning of the college for the Academic year 2022-23

Prof. N. Venugopal Reddy

Principal

CRITERION – 1

1. Academic Committee:

Convener : Dr.D.Chandrakesavulu Naidu

Members : D. Parameswara

Dr.V. Madhu Kumar

Sri P. Munibhaskar Rao

Sri P.Udaya

Dr.M.Madanna

Dr.B.Uma Maheswari

Sri.E.Vijaya Bhaskar

2. Time Table Committee:

Convener : Dr.D.Chandrakesavulu Naidu

Members : Dr.K.Koteswaraiah

Dr.B.Yuvaraja Reddy

Dr.B.Triveni

3. Reception & Hospitality Committee:

Convener : Dr. N. Jagadeesh Kumar

Members : Smt. M. Prada

: Smt. Priya Singh

4. Autonomous Committee:

Convener : Dr.K. Ravindranath Reddy

Members : Sri D. Parameswara

Dr.V. Madhu Kumar

Dr. N. Jagadeesh Kumar

Sri P. Munibhaskar Rao

Dr.B.Uma Maheswari

Sri.E.Vijaya Bhaskar

Smt. A. Suseela


Dr. S. Anil Kumar

Dr. K. Koteswaraiah

Dr. T.L. Narasimha Reddy

Sri P. Harish Reddy


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CRITERION – 2

1.Admission Committee:

Convener : Dr.D.Chandrakesavulu Naidu

Members : Dr.V.Venkata Lakshmi

Smt. P. Srujana

Dr.M.Madanna

Sri E. Vijaya Bhaskar

Dr.B.Uma Maheswari

Sri P.Udaya

Dr.K.Vijaya Kumar

Dr.S.Anil Kumar

Smt. M. Prada

Smt. Priya Singh

2.Examination Committee:

Convener : Dr.D.Chandrakesavulu Naidu

Members : Sri.D.Parameswara

Dr.M.Madanna

Sri P.Udaya

Sri.K. Rajesh

Sri.P.Harish Reddy

3.Internal Marks & Results Committee:

Convener : Sri P.Udaya

Members : Dr. B.Triveni

Smt.N.Jayalakshmi

Sri V.Kamlanathan

Sri D.Chaithanya Kumar

Sri P.Harish reddy

Smt. C.Divya

4. Internship Monitoring Committee – 2020-2023

Co-ordinator : Dr.D. Chandrakesavulu Naidu,

Nodal Officer/TPO : Sri.P. Chandraiah

Asst.Nodal Officer : Smt. B.Sulochana Rani,

Technical Asistant : Smt. N. Jayalakshmi

Internship Monitoring Committee – 2021-2024

Co-ordinator : Dr.D. Chandrakesavulu Naidu,

Nodal Officer/TPO : Sri.P. Chandraiah

Asst. Nodal Officer : Smt. P. Srujana

Technical Asistant : Dr. B. Triveni

5.Students monitoring committee:

Ground Floor First Floor Second Floor

Smt.B.SulochanaRani Dr.K.Venkatesh Dr.G.Manjula

Smt. T.Sakunthala Sri.D.ChaitanyaKumar Dr.K.Sridevi

Dr.P.Saritha B.Ajad Chandrasekhar Dr.B.Yuvarajareddy

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CRITERION – 3

1. NSS:

**Unit Officers : Sri K.Bhaskaran
Dr.P.Siva Kumar**

2. NCC:

**Army Wing : Sri P.Harish Reddy (Care taker officer)
Air wing : Sri P.Udaya (Flying officer)**

3. Games & Sports Committee:

**Convener : Sri P.Kumar
Members : Sri K.Bhaskaran**

Sri K. Pratap
Sri K. Rajesh
Dr. K.Venkatesh
Dr. B.Yuvaraja Reddy

4. Committee for Co-Curricular Activities:

**1. News Letter, Calendar, Magazine, Seminars,
Essay writing, Elocution, Quiz and Debates**

**Convener : Dr.V.Madhukumar
Members : Dr.J.Kondala Rao**

Dr.B.Triveni
Dr.K.Koteswaraiah
Dr.S.Anilkumar

5. Fine arts, Cultural & Prayer Committee

**Convener : Dr.J.Kondala Rao
Members : Sri P. Chandraiah**

Smt. B. Sulochana Rani
Smt. P. Srujana
Dr.K.Koteswaraiah
Sri I. Romeswara Rao

6. Research & Extension Activities Committee

Convener : Dr. K. Ravindranath Reddy

Members : Dr. V. Venkata Lakshmi

Smt. T. Sakuntala

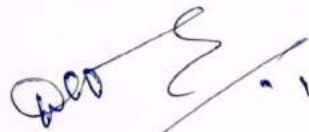
Sri K. Rajesh

Sri P.M. Ravikumar


Dr. B. Triveni

Sri J. Sridhar

Dr. B. Yuvaraja Reddy



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CRITERION – 4

Committee for Infrastructural Development:

1. Library:

Convener : Sri.D.Parameswara

Members : Dr.K.Vijaya Kumar

Sri J. Sridhar

Sri. J. Seshadri

2. Labs :

Convener : Dr.K.Ravindranadha Reddy

Members : Smt. N.Jayalakshmi

Smt. B.Revathi.

Dr.D.Sudhakar


Dr.N.Jagadeesh Kumar

Sri.B.Venkata Chalapathi

Dr. B. Ravi


Co-ordinator
IQAC

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CRITERION – 5

Committee for Student Progression and Support:

1. Alumni Association:

Convener : Dr.D.Chandrakesavulu Naidu

Members : Dr.K.Vijaya Kumar

Dr.K.Koteswaraiah

Dr.K.Venkatesh

2. Career Guidance & Placement:

Convener : Dr.P.Chandraiah

Members : Sri K. Pratap

Dr.S.Anilkumar

Sri P.M.Ravi Kumar

Dr.G.Manjula

3. Women Empowerment, Protection & Anti Harassment:

Convener : Dr.V.Venkatalakshmi

Members : Dr.B.Uma Maheswari

Smt. T.Sakunthala

Dr. A. Venkata Ramanamma

Dr.S.Vasanth Kumari

Dr.G.Manjula

Smt. N.Jayalakshmi

Dr.K.Sridevi

4. Echo Club:

Convener : Smt.P.Srujana

Members : Smt.B.Revathi

Dr.P.Saritha

5. Grievances Redressal Committee:

Convener : Dr.V.Madhu Kumar

Sri P. Muni Bhaskar Rao

Members : K.Rajesh

Dr.P.Madhusudhana Rao

Smt.B.Sulochana Rani

I.Romeswara Rao

CRITERION – 6

IQAC Committee:

Convener : Sri D.Parameswara

Members : Sri P.Udaya

Dr.P.Suguna

Dr. K. Vijaya Kumar

Dr.T.L.Narasimha Reddy

Dr. K. Koteswaraiah

Sri P.Harish Reddy

D.Raghavendra

**Co-ordinator
IQAC
S.G.S. Arts College
TIRUPATI.**

**PRINCIPAL
S.G.S. ARTS COLLEGE
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CRITERION – 7

1.Discipline and Code of Conduct:

Convener : Dr.D.Chandrakesavulu Naidu

Members : Sri. S.N.Shameer

Dr.K.Koteswaraiah

Dr.D.Sudhakar

2.Green Campus Initiatives:

Convener : Sri D.Parameswara

Members : Smt. T.Sakuntala

Smt.B.Sulochana Rani

Dr. P. Latha

3.Water Conservative Facilities:

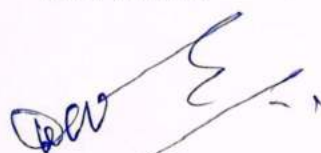
Convener : Dr.J.Kondala Rao

Members : Sri.B.Ajad Chandrasekhar


Dr.M.Vasudeva Reddy

Sri.J.Seshadri

Dr. P. Latha



**Co-ordinator
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**PRINCIPAL
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