

### THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS), Sivakasi

(Affiliated to Madurai Kamaraj University, Resccredited with "A" Grade by NAAC, College with Potential for Excellence by UGC & Mentor Institution under UGC PARAMARSH)

NAAC SSR Cycle IV (2015-2020)

6.4 FINANCIAL MANAGEMENT AND RESOURCE MOBILISATION

6.4.3 RESOURCE MOBILISATION AND UTILISATION STRATEGY

### FINANCE COMMITTEE MINUTES

2015-2020



(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC, College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

2019-2020

#### 2019-2020

08-07-2019

The finance committee meeting will be held on 10-07-19 in Secretary Room at 10.30a.m.

#### Agenda

- To discuss and allot funds to the aided departments for conducting workshop/ seminar, arranging guest lecture and for the purchase of books.
- To allot funds to Science departments for the purchase of laboratory equipments.
- To discuss and allot Rs.1000 per session as honorarium to resource person (maximum 2) sessions per day) for guest lecture.

Secretary

Principal

Dean, Academic Affairs

**Finance Committee** 

: Mrs. A. Aruna

: Dr. T. Palaneeswari

: Dr. C. Devi Arockia Vanitha

: Dr. N. Rajathilagam N Rajatcule

Dr. K. Sounthara Priya K bounlase p. J.



(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC, College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Date: 10.07,2019

#### Minutes of the Meeting

It is hereby RESOLVED to approve the allotment of funds to the aided departments.

Department	4. Workshop /Seminar (₹)	7. Books (₹)	10. Lab. Equipments	11. Guest / Visiting Faculty (₹)	Grand Total (₹)
Tamil	6,000	10,000		6,000	22,000
English	8,000	13,000	**	6,000	27,000
Mathematics	8,000	13,000		6,000	27,000
Physics	15,000	12,000	59,500	5,000	91,500
Chemistry	20,000	12,000	59,600	6,000	97,600
Botany	4,000	12,000	53,000	5,000	74,000
Computer Science	15,000	12,000		5,000	32,000
History	6,000	12,000		5,000	23,000
Commerce	8,000	14,000		6,000	28,000
Total	90,000	1,10,000	1,72,100	50,000	4,22,100

### 3. Redesigning courses and development of teaching / learning materials

To be spent for issue of study materials to the students for the newly introduced courses.

#### 5. Examination Reforms

To create updated software/printer regarding the conduct of end semester examination.

### 6. Furniture for Office, Classrooms, Library and Laboratories

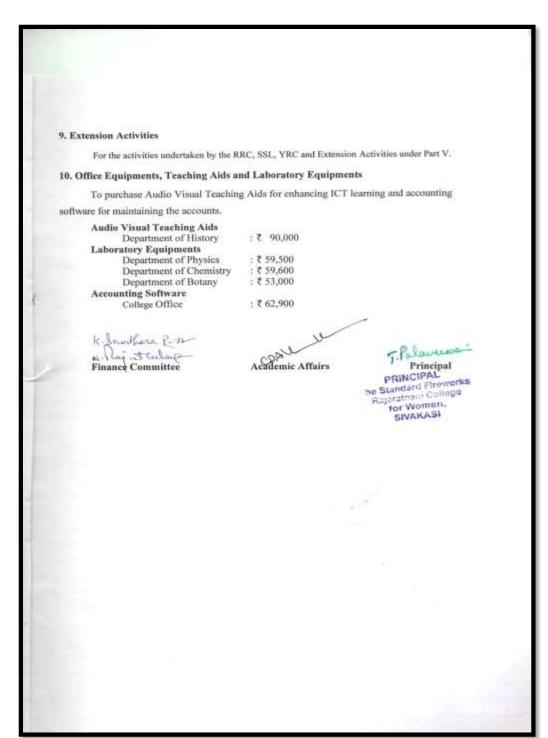
To purchase additional chairs and tables for the establishment of Incubation Centre and Dean Office.

### 7. Library Equipments

LED Television 43 inches - Qty - 1

Laptop - Qty - 1







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#### 2019-2020

#### Meeting - III

03-01-2020

The finance committee meeting will be held on 06-01-2020 in Secretary Room at 10.30a.m.

#### Agenda

- To review the abstract of expenditure for the year ended 31<sup>st</sup> December 2019 of the financial year 2019-2020.
- To reallocate the funds for the Office equipments, teaching aids and laboratory equipment and Workshop and Seminar from the head Furniture for office, classrooms, Library and Laboratories.

Secretary : Mrs. A. Aruna

Principal : Dr. T. Palaneeswari

Dean, Academic Affairs : Dr. C. Devi Arockia Vanitha

Finance Committee : Dr. N. Rajathilagam No Rajat Galant

Dr. K. Sounthara Priya K. Sounthare Page



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### 06-01-2020

### Minutes of the Meeting

It is hereby **resolved** to approve the abstract of expenditure for the year ended 31-12-2019.

### Abstract of Expenditure for the financial year 2019-2020

S.No.	Major Items	Amount (₹)
1.	Upgradation of syllabus on regular basis making it still oriented with quantifiable outcomes	4,500
2.	Orientation and retraining of teachers	4,500
3.	Redesigning courses and development of teaching/learning material	57,333
4.	Workshop and Seminar	84,097
5.	Examination Reforms	6,485
6.	Furniture for office, classrooms, Library and Laboratories	31,800
7.	Library Equipments, Books/Journals	40,970
9.	Extension Activities	29,624
10.	Office equipments, teaching aids and laboratory equipment	62,900
11.	Guest/Visiting faculty	40,500
12.	Capacity building for teachers	5,000
	TOTAL	3,67,70



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It is resolved to reallocate the funds for the Office equipments, teaching aids and laboratory equipment and Workshop and Seminar from the head Furniture for office, classrooms, Library and Laboratories.

S.No.	Major Items	Actual Budget	Revised Budget
		₹	₹
4	Workshop and Seminar	90,000	1,10,000
6	Furniture for office, classrooms, Library and Laboratories	8,60,000	7,45,000
10	Office equipments, teaching aids and laboratory equipment	3,25000	5,37,500

It is also informed that a bank interest of Rs. 38,765 being credited to UGC Autonomy Grant.

Members to approve

Secretary

Principal

: Mrs. A. Aruna

: Dr. T. Palanceswari

: Dr. C. Devi Arockia Vanitha

: Dr. N. Rajathilagam

Dr. K. Sounthara Priya k. Sounthase P. J. Dean, Academic Affairs

Finance Committee



	2019-2020
	Meeting - IV
	07-02-2020
The finance commit	ttee meeting will be held on 10-02-2020 in Secretary Room at
Agenda	
> To approve the bu	dget proposal for the forthcoming financial year 2020-2021.
	. 0
Secretary	: Mrs. A. Aruna A- Aeure -
Principal	: Mrs. A. Aruna  : Dr. T. Palanceswari  : Dr. C. Devi Arockia Vanitha  : Dr. N. Rajathilagam  Dr. K. Sounthara Priya  K. Sounthase  P. J.
ean, Academic Affairs	: Dr. C. Devi Arockia Vanitha
inance Committee	: Dr. N. Rajathilagam N. Rajathilagam
	Dr. K. Sounthara Priya K. Sounthare Pite
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#### 10-02-2020

#### Minutes of the Meeting

It is hereby **resolved** to approve the budget proposal for the forthcoming financial year 2020-2021.

### Proposed Budget for the financial year 2020-2021

S.No.	Major Items	Amount (₹)
1.	Upgradation of syllabus on regular basis making it still oriented with quantifiable outcomes	10,000
2.	Orientation and retraining of teachers	15,000
3.	Redesigning courses and development of teaching/learning material	50,000
4.	Workshop and Seminar	2,20,000
5.	Examination Reforms	2,00,000
6.	Furniture for office, classrooms, Library and Laboratories	6,00,000
7.	Library Equipments, Books/Journals	3,00,000
8.	Renovation and Repairs	3,25,000
9.	Extension Activities	30,000
10,	Office equipments, teaching aids and laboratory equipment	3,30,000
11.	Guest/Visiting faculty	1,00,000
12.	Capacity building for teachers	10,000
13.	Development of Area study programme	10,000
54.5	TOTAL	22,00,00

Members to approve

Secretary

: Mrs. A. Aruna

Principal : Dr. T. Palaneeswari

Dean, Academic Affairs

: Dr. C. Devi Arockia Vanitha

Finance Committee

: Dr. N. Rajathilagam

Dr. K. Sounthara Priya

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2018-2019

#### 2018-2019

04-07-2018

The finance committee meeting will be held on 06-07-18 in Secretary Room at 10.30a.m.

#### Agenda

- To discuss and allot funds to the aided departments for conducting workshop/ seminar, arranging guest lecture and for the purchase of books.
- > To allot funds to Science departments for the purchase of laboratory equipments.

Secretary : Mrs. A. Aruna A - Aeur

Principal : Dr. T.Palaneeswari T. Palaneeswari

Dean, Academic Affairs : Mrs.R.Sudha Periathai P. Suolla funn .

Finance Committee : Dr. B. Deepa B. Quy-

Dr. K. Sounthara Priya K. Sourthare. P. p.



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06-07-2018

#### Minutes of the Meeting

It is hereby RESOLVED to approve the allotment of funds to the aided departments.

#### Allotment of Autonomy Fund 2018-19

Department	4. Workshop /Seminar (₹)	7. Books (ζ)	10. Lab. Equipments (ζ)	11. Guest / Visiting Faculty (ζ)	Grand Total (₹)
Tamil	20,000	10,000	-	7,000	37,000
English	20,000	13,000	-	8,000	41,000
Mathematics	20,000	13,000		8,000	41,000
Physics	2,000	12,000	75,000	7,000	96,000
Chemistry	2,000	12,000	1,00,000	8,000	1,22,000
Botany	2,000	12,000	70,000	7,000	91,000
Computer Science	2,000	12,000	7.44	7,000	21,000
History	2,000	12,000		7,000	21,000
Commerce	2,000	14,000	877	8,000	24,000
Total	72,000	1,10,000	2,45,000	67,000	4,94,000

#### 3. Redesigning courses and development of teaching / learning materials

To be spent for issue of study materials to the students for the newly introduced courses.

#### 5. Examination Reforms

To create updated software regarding the conduct of end semester examination.

### 6. Furniture for Office, Classrooms, Library and Laboratories

To purchase additional tables and chairs for the establishment of IT Zone in the library.

To purchase furniture for smart class room.

#### 7. Library Equipments

LED Television 65 inches - Qty - 1



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#### 9. Extension Activities

For the activities undertaken by the RRC, SSL, YRC and Extension Activities under Part V.

#### 10. Office Equipments, Teaching Aids and Laboratory Equipments

To purchase Audio Visual Teaching Aids for enhancing ICT learning.

Laboratory Equipments

Department of Physics : ₹ 75,000 Department of Chemistry : ₹ 1,00,000 Department of Botany : ₹ 70,000

Members to approve

Secretary : Mrs. A. Aruna 4 - Alur-

Principal : Dr. T.Palaneeswari 7 Palaneeswari

Dean, Academic Affairs : Mrs.R.Sudha Periathai R. Sudla Ruis -

Finance Committee : Dr. B. Deepa 3. Di.

Dr. K. Sounthara Priya K. Sounthare Pige



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#### 2018-2019

#### Meeting - II

09-01-2019

The finance committee meeting will be held on 11-01-19 in Secretary Room at 10.30a.m.

#### Agenda

- To review the abstract of expenditure for the year ended 31st December 2018 of the financial year 2018-19.
- To reallocate the funds for the Renovation and Repairs from the head Workshops/Seminar and Library Equipments, Books/Journals.

Secretary

: Mrs. A. Aruna

A. Aleuro. T. Palanessian

Principal

: Dr. T.Palaneeswari

R. Sudla Perial

Dean, Academic Affairs

: Dr.R.Sudha Periathai

K. Sanita Jenn

Finance Committee

: Dr. B. Deepa 2 QL

Dr. K. Sounthara Priya K. Sounthara P-72



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11-01-2019

#### Minutes of the Meeting

It is hereby **resolved** that to approve the abstract of expenditure for the year ended 31-12-2018.

### Abstract of Expenditure the financial year 2018-19

S.No.	Major Items	Amount (₹)
1.	Upgradation of syllabus on regular basis making it still oriented with quantifiable outcomes	
2.	Orientation and retraining of teachers	9,000
3.	Redesigning courses and development of teaching/learning material	59,270
4.	Workshop and Seminar	56,098
5.	Examination Reforms	
6.	Furniture for office, classrooms, Library and Laboratories	-
7.	Library Equipments, Books/Journals	1,55,918
8.	Renovation and Repairs	
9,	Extension Activities	30,010
10.	Office equipments, teaching aids and laboratory equipment	75,367
11.	Guest/Visiting faculty	61,000
12.	Capacity building for teachers	9,000
13.	Development of Area study programme	
	TOTAL	4,55,663



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It is also resolved to reallocate the funds for the Renovation and Repairs from the head Workshops/Seminar and Library Equipments, Books/Journals.

S.No.	Major Items	Actual Budget (₹)	Revised Budget (ぐ)
4.	Workshop and Seminar	1,90,000	70,000
7.	Library Equipments, Books/Journals	3,00,000	2,20,000
8.	Renovation and Repairs	1,50,000	3,50,000

It is also informed that a bank interest of Rs. 3,375 being credited to UGC Autonomy Grant.

Members to approve

Secretary : Mrs. A. Aruna

Principal : Dr. T.Palaneeswari

Dean, Academic Affairs : Dr. R.Sudha Periathai

Finance Committee : Dr. B. Deepa 3 . 201-

Dr. K. Sounthara Priya K. Santhare Pon

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R. Sudla Peral.



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Meeting - III

01-02-2019

The finance committee meeting will be held on 04-02-19 in Secretary Room at 11.00a.m.

Agenda

To approve the budget proposal for the forthcoming financial year 2019-2020.

Secretary : Mrs. A. Aruna

Principal : Dr. T.Palaneeswari

Dean, Academie Affairs : Dr .R. Sudha Periathai R. Sudha Periatha.

Finance Committee : Dr. B. Deepa 8. 95 -

Dr. K. Sounthara Priya K. Southara Pote

A. Aleura

T. Palanees wai



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04-02-2019

### Minutes of the Meeting

It is hereby **resolved** to that approve the budget proposal for the forthcoming financial year 2019-2020.

### Proposed Budget for the financial year 2019-2020

S.No.	Major Items	Amount (₹)
1.	Upgradation of syllabus on regular basis making it still oriented with quantifiable outcomes	10,000
2.	Orientation and retraining of teachers	15,000
3.	Redesigning courses and development of teaching/learning material	50,000
4.	Workshop and Seminar	90,000
5.	Examination Reforms	1,00,000
6.	Furniture for office, classrooms, Library and Laboratories	8,60,000
7.	Library Equipments, Books/Journals	
8,	Renovation and Repairs	3,00,000
9.	Extension Activities	3,50,000
10.	Office equipments, teaching aids and laboratory equipment	30,000
11.	Guest/Visiting faculty	3,25,000
12.	Capacity building for teachers	50,000
		10,000
	Development of Area study programme	10,000
	TOTAL	22,00,000

Members to approve

Secretary

: Mrs. A. Aruna

A-Acuro.

Principal

: Dr. T.Palaneeswari

T. Palanerowani

Dean, Academic Affairs

: Dr .R.Sudha Periathai

R. Sudha Benian

Finance Committee

: Dr. B. Deepa B. Dy.

Dr. K. Sounthara Priya K. Sounthere P-n



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2018-2019

Meeting - IV

11-04-2019

The finance committee meeting will be held on 15-04-19 in Secretary Room at 11.00a.m.

Agenda

To review and approve the abstract of expenditure for the financial year 2018-19.

Secretary

Principal

: Mrs. A. Aruna

: Dr. T. Palaneeswari

J. Paleverneni

Dean, Academic Affairs

: Dr. R. Sudha Periathai P. Swells leve .

**Finance Committee** 

: Dr. B. Deepa 3. 9.

Dr. K. Sounthara Priya K. Lounthara Pige



(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC, College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

#### Minutes of the Meeting

15-04-2019

It is hereby resolved to approve the abstract of expenditure for the financial year 2018-2019 under UGC Autonomy Grant.

#### Abstract of Expenditure 2018 - 2019

S.No.	Major Items	Amount (₹)
1.	Upgradation of syllabus on regular basis making it still oriented with quantifiable outcomes	
2.	Orientation and retraining of teachers	15,600
3.	Redesigning courses and development of teaching/learning material	59,270
4.	Workshop and Seminar	79,327
5.	Examination Reforms Necurity	1,49,978
6.	Furniture for office, classrooms, Library and Laboratories	7,37,678
7/	Library Equipments, Books/Journals	2,12,208
8.	Renovation and Repairs	4,65,204
9.	Extension Activities	30,010
10	Office equipments, teaching aids and laboratory equipment	4,08,968
11.	Guest/Visiting faculty	74,000
12.	Capacity building for teachers	17,000
13.	Development of Area study programme	9,997
	TOTAL	22,59,240

Amount Spent out of UGC Grant -Rs.16,00,000 Interest amount utilized - Rs. 59,240 Amount advanced by Management - Rs. 6,00,000 Total Amount Spent - Rs.22,59,240

Members to approve

Secretary : Mrs. A. Aruna

Principal : Dr. T.Palanceswari

: Dr. R. Sudha Periathai & Swell Peres Dean, Academic Affairs

Finance Committee : Dr. B. Deepa B. A.

Dr. K. Sounthara Priya K. Sounthare P. T.



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### **2017-2018**

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t	The girance committee meeting will be held
İ	Singuish were 2017-2018 as the guidelines of
	UGC and to discuss on the allotment of two
ŀ	The finance committee moeting will be held 10.07.17 to purise the proposed budget for t financial year 2017-2018 as the guidelines of the allotment of fun to the aided depositment.
ŀ	
	Date. : 10.07.17 Time : 10.30 a.m.
	Venue : Secretary Room.
	Agenda
	* To herise the personed budget so the sine
	year 2017-2018 as per the vac quidelin
	year 2017-2018 as per the Vac guideling for Antonomous Colleges 2017.
	departments for conductors whitehood services
	* To discuse and allot funds to the aided departments for conducting writishop/ seminal averanging guest lecture and for purchasing
	purchase of laboratory equipments for
	process of rappositing equipments.
	* To spend got renovation work in Chemiston lab
	To spend for renovation work in Chemistry lab is to discuss on the nature of renovation to be undertaken.
	to be undertaken.
-	secretary: M& A. Ahuna A-Ae.
	9
1	Principal: Ds. D. Sarischa Desario ha
100	Dean, Academic Affairs: Da. T. Palancesnari T.Palance
-	Finance Committee : Mrs. B. Deopa B. Dr. Mrs. K. Sounthara Phiya Klowth



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			10.0
Me	mber	s Present	
Sei	crete	ery: Mrs. A. Aruna A. A	ero.
Paris	neipo	el : Dr. D. Basireka 2898	ine he
Dea	un, I	Academic Affairs: Dr. T. Palaneeswari	Flolanew
Fina	nce	Committee : MR B Deepa B. Ph.	
		Committee : Mr. B. Despa B. Gr. Mrs. K. Sounthara Play	ga Klounth
		Minutes of the Meeting	
		Three of the Precing	
	. ,	As por the "Vac guidelines for A	Autonomous
Colle	ages	2017", the budget proposed unde	es Auton
GRU	ant	the row college the the line	and the
			unctor Here
201	7-2	018 has been REVISED and App	proved 4
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Rs. Non	7- di 22, 0 N N	ois has been REVISED and App 50,000 for having intenduced in lajor Elective courses with cred curviculum to under-graduate	proved que
Rs Non Stage		2017", the budget proposed under for our cullege for the line of the line of the point the line of the point the proposed of the line of the layer courses with cred curriculum to under-graduate	
Re. Non		oils has been REVISED and App 50,000 for having internduced 1 lajor Elective converse with cred curviculum to under-graduate vised Budget for the financial year	
		vised Budget for the financial year	Amount
	Re S-No.	vised Budget for the financial year Major items	Amount (2)
	Re S-No.	vised Budget for the financial year Major items	Amount
	Re S-No.	Major items  Guest / visiting faculty Desientation and Retraining of teachers	Amount (2)
	Re S-No.	Major items  Major items  Guest / Vesiting faculty  Designing and Retraining of teachers  Redesigning courses and development	Amount (2) 90,000
	Re 5.No. 11	Major items  Major items  Guest / Vesiting faculty  Designation and Retraining of teachers  Redesigning courses and development of teaching / learning material	Amount (2) 90,000 30,000
	Re 5.No. 11	Major items  Major items  Guest / Visiting faculty Descentation and Retraining of teachers Redesigning courses and development of teaching / learning material Workshops / Seminars	Amount (2) 90,000 30,000 50,000
	Re 5.No. 11 2 3	Major items  Major items  Guest / Visiting faculty  Derientation and Retraining of teachers  Redesigning courses and development  of teaching / learning material  Workshops / Seminars  Examination Reforms	Amount (2) 90,000 30,000
	Re S.Ne. 11 2 3 4 5	Major items  Guest / Visiting faculty  Derientation and Retraining of teachers  Redesigning courses and development  of teaching / learning material  Workshops / Seminars  Examination Reforms  Office equipment, Teaching Aids	Amount (2) 90,000 30,000 50,000
	Re S.Ne. 11 2 3 4 5	Major items  Guest / Visiting faculty  Derientation and Retraining of teachers  Redesigning courses and development  of teaching / learning material  Workshops / Seminars  Examination Reforms  Office equipment, Teaching Aids	Amount (E) 90,000 30,000 50,000 65,000
	Re S.Ne. 11 2 3 4 5	Major items  Guest / vesiting faculty  Designation and Retraining of teachese Redesigning courses and development of teaching / learning material  Workshops / Seminars  Examination Reforms  Office equipment, Teaching Aids  and Laboratory equipments  Furniture of Office, classingmis.	Amount (2) 90,000 30,000 50,000 1,50,000
	Re S-No. 11 2 3 4 5 10	Major items  Guest / vesiting faculty  Designation and Retraining of teachese Redesigning courses and development of teaching / learning material  Workshops / Seminars  Examination Reforms  Office equipment, Teaching Aids  and Laboratory equipments  Furniture of Office, classingmis.	Amount (2) 90,000 30,000 50,000
	Re S.Ne. 11 2 3 4 5	Major items  Guest / vesiting faculty Designing courses and development Of teaching / learning material Workshops / Seminary Examination Reforms Office equipment, Teaching Aids and Laboratory equipments Furniture for office, classificoms, Library equipment, Books /	Amount (2) 90,000 30,000 50,000 1,50,000
	Re S-No. 11 2 3 4 5 10	Major items  Guest / vesiting faculty Designation and Retraining of teachese Redesigning courses and development of teaching / leasning material Workshops / Seminary Examination Reforms Office equipment, Teaching Aids and Laboratory equipments Furniture for office, classificoms, Library and laboratories Library equipment, Books / Journals	Amount (2) 90,000 30,000 50,000 1,50,000
	Re S-No. 11 2 3 4 5 10	Major items  Guest / vesiting faculty Designing courses and development Of teaching / learning material Workshops / Seminary Examination Reforms Office equipment, Teaching Aids and Laboratory equipments Furniture for office, classificoms, Library equipment, Books /	Amount (2) 90,000 30,000 50,000 1,50,000 3,60,000



St is hereby RESOLVED to approve the a funds to the aided department.  Allotment to Department.  Department Guest/visiting Workshop/ Lab. Equipment Books (2)  Tanil 7,000 2,000 10,000 13,000 Physics 7,000 2,000 1,00,000 12,000 Physics 7,000 2,000 1,00,000 12,000 Physics 7,000 2,000 1,00,000 12,000		G	epacity bui	lding for tea	chare	40,0	00
Stevention and Repair 1,50,000  Getention Activities 30,000  TOTAL 22,00,000  TOTAL 22,00,000  TOTAL 22,00,000  TOTAL 22,00,000  TOTAL 22,00,000  TOTAL 22,00,000  TOTAL 22,000  Allotment to Department.  Allotment to Department.  Allotment to Department.  Bepartment Guest/viviting Workshop/ Lab. Equipment Books.  Founding (2) Seminar (2) (2) (2)  Tannil 7,000 2,000 10,000  English 8,000 2,000 13,000  Physics 7,000 2,000 1,00,000 12,000  Physics 7,000 2,000 1,00,000 12,000  Botany 10,000 2,000 55,000 12,000  History 7,000 2,000 - 12,000  Comp. Sei. 7,000 2,000 - 12,000  History 7,000 2,000 - 12,000  Compress 8,000 2,000 - 12,000  Generate 8,000 2,000 - 14,000		XX	ivelopment of	Maca Study	PAOGRammes	100000000000000000000000000000000000000	
9 Extension Activities 30,000  TOTAL 22,00,000  TOTAL 22,00,000  TOTAL 22,00,000  Total 22,000,000  The second of the aided deposition of the aided de	- 3	LISE	and an an	a Kepaill		THE PERSON NAMED IN	2010111
History 8,000 deposition 12,000 laboration 12,00	-9	E	elention P	activities			
Allotment to Department  Department Guest/initing Workshop/ Lab. Equipment Books  faculty (2) Seminar (2) (2) (2)  Tamil 7,000 2,000 - 10,000  English 8,000 2,000 - 13,000  Mathematica 8,000 2,000 1,00,000 12,000  Physics 7,000 2,000 1,00,000 12,000  Chamistry 8,000 2,000 1,00,000 12,000  Botany 10,000 2,000 - 12,000  Georg. Sci. 7,000 2,000 - 12,000  History 7,000 2,000 - 12,000  Georgese 8,000 2,000 - 14,000					TOTAL	22,00,00	OD
Allotment to Departments  Department Guest/viriting Workshop/ Lab. Equipments Books  faculty (2) Seminar (2) (2) (2)  Tannil 7,000 2,000 - 10,000  English 8,000 2,000 - 13,000  Mathematics 8,000 2,000 1,00,000 12,000  Physics 7,000 2,000 1,00,000 12,000  Chemistry 8,000 2,000 1,00,000 12,000  Botany 10,000 2,000 55,000 12,000  Comp. Sci. 7,000 2,000 - 12,000  History 7,000 2,000 - 12,000  Gommèrce 8,000 2,000 - 14,000							
Allotment to Departments  Department Guest/viviling Workshop/ Lab. Equipments Books  faculty (2) Seninas (2) (2) (2)  Tannil 7,000 2,000 - 10,000  English 8,000 2,000 - 13,000  Mathematics 8,000 2,000 - 13,000  Physics 7,000 2,000 1,00,000 12,000  Chenristry 8,000 2,000 1,00,000 12,000  Botany 10,000 2,000 55,000 12,000  Comp. Sci. 7,000 2,000 - 12,000  History 7,000 2,000 - 12,000  Gommèrce 8,000 2,000 - 14,000	9	t i	s hereby	RESOLVES	o to apply	ve the	allotment
Allotment to Department  Department Gust/visiting Workshop/ Lab. Equipment Books  Facility (2) Seninas (2) (2) (2)  Tamil 7,000 2,000 - 10,000  English 8,000 2,000 - 13,000  Mathematics 8,000 2,000 - 13,000  Physics 7,000 2,000 1,00,000 12,000  Chemistry 8,000 2,000 1,00,000 12,000  Botany 10,000 2,000 55,000 12,000  Georg. Sci. 7,000 2,000 - 12,000  History 7,000 2,000 - 12,000  Georgesce 8,000 2,000 - 12,000	1	nds	to the	aided do	epoertments.		ELACOTE INC.
Department Guest/initing Workshop/ Lab. Equipments Books (2) (2) (2)  Tamil 7,000 2,000 - 10,000  English 8,000 2,000 - 13,000  Physics 7,000 2,000 1,00,000 12,000  Chemistry 8,000 2,000 1,00,000 12,000  Botany 10,000 2,000 1,00,000 12,000  Georg. Sci. 7,000 2,000 - 12,000  History 7,000 2,000 - 12,000  Commerce 8,000 2,000 - 14,000  Commerce 8,000 2,000 - 14,000							
Tamil 7,000 2,000 10,000  English 8,000 2,000 - 13,000  Mathematica 8,000 2,000 - 13,000  Physics 7,000 2,000 1,00,000 12,000  Chamistry 8,000 2,000 1,00,000 12,000 12,000  Botany 10,000 2,000 55,000 12,000  Comp. Sci. 7,000 2,000 - 12,000  History 7,000 2,000 - 12,000  Commerce 8,000 2,000 - 14,000	-		Allota	ent to	Departments		
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Tamil 7,000 2,000 10,000  English 8,000 2,000 - 13,000  Mathematics 8,000 2,000 - 13,000  Physics 7,000 2,000 1,00,000 12,000  Chemistry 8,000 2,000 1,00,000 12,000  Botany 10,000 2,000 55,000 12,000  Comp.Sci. 7,000 2,000 - 12,000  History 7,000 2,000 - 12,000  Commerce 8,000 2,000 - 14,000	7		faculty (7)	Seminas (7)	(₹)		Total
English 8,000 2,000 - 13,000  Mathematics 8,000 2,000 - 13,000  Physics 7,000 2,000 1,00,000 12,000  Chemistry 8,000 2,000 1,00,000 12,000  Botany 10,000 2,000 55,000 12,000  Comp.Sci. 7,000 2,000 - 12,000  History 7,000 2,000 - 12,000  Commerce 8,000 2,000 - 14,000	anil		7,000	2,000		William Silvers	19,000
Mathematics 8,000 2,000 - 13,000 1  Physics 7,000 2,000 1,00,000 12,000 1  Chemistry 8,000 2,000 1,00,000 12,000 1  Botany 10,000 2,000 55,000 12,000 1  Comp.Sci. 7,000 2,000 - 12,000 1  History 7,000 2,000 - 12,000 1  Commerce 8,000 2,000 - 14,000				The second secon		NA STATE OF THE PARTY OF THE PA	23,000
Physics 7,000 2,000 1,00,000 12,000 1				2017000000		THE REAL PROPERTY.	23,000
Cherristing 8,000 2,000 1,00,000 12,000 1 Botany 10,000 2,000 55,000 12,000 12,000 12,000 12,000 12,000 12,000 12,000 12,000 12,000 12,000 12,000 12,000 12,000 12,000 12,000		27.000			1.00.000	Control of Children	1,21,000
Botany 10,000 2,000 55,000 12,000 Comp.Sci. 7,000 2,000 - 12,000 History 7,000 2,000 - 12,000 Commerce 8,000 2,000 - 14,000		in					1,22,00
Comp. Sci. 7,000 2,000 - 12,000  History 7,000 2,000 - 12,000  Commerce 8,000 2,000 - 14,000					00000000000000000000000000000000000000	ILLUSTED CO.	79.00
History 7,000 2,000 - 12,000 Commerce 8,000 2,000 - 14,000	mp.Sc				TO THE REAL PROPERTY.	100000000000000000000000000000000000000	21,00
Commerce 8,000 2,000 - 14,000				The contract of the contract o			21,000
			100000000000000000000000000000000000000		-		24,000
TOTAL 70,000 18,000 3,55,000 1,10,000 4			THE PERSON OF TH	CAPOCA		141.000	2003
	oTA)		70,000	18,500	3,55,000	1,10,000	4,53,500
3. Redesigning courses and development of teaching	. Rea	erig	ning cour	see and c	levelopment o	& teaching	y / lear
manerand	mo	oter.	D.U.				200
To be spent got issue of study mat		To	be sp	vent god	issue of s	tudy mo	terials
To be spent got issue of study mat to the students for the newly intra		to	the si	tridenti jo	8 the new	by inter	uduced
Courses.		C	enrice.			O.	
5. Examination Regarding To create updated software regarding	- Ex	ansi	nation Res	olms			
To create updated software governing		To	create	updated	software	Regarding	2 the
Conduct of end semester examination		0	1 /			0	of the



	13
10.	Office equipment, Teaching aids and laborator
	Department of Physics: Rs. 1,00,000
	Department of Chemistry: Es. 1,00,000
	Depostment of Bostony : Ro. 55,000
6 - F	nenotione god Office, Classocome, hibrary and labor To preschase additional tables and charse god the extended position of the library. To have additional book racks god book material section.
9.	To create Non-book material section, CD Racks as
7	Library Equipments "RISE" dibrary Kirk - Floor Mount with touch screen system enabled with library software
X	another of Examinations  Re 5,000 per month.
8 . R	enovation and Repairs To Reporte the Chemistry lab got accommo more instruments.
As Examina	Extension Activities undestaken by the RRC, of the activities undestaken by the RRC, of the and Februarium activities under Part V there is no allocation got themprovision to controllerations, the honoroxium given for the month of
Hpril -	Inne has breen reimbursed.
Secret	MAS A. ARuna A. Aleuro.



Dean, Academic	Affails: Dr. T. Palaneceman Thelares
Finance Committee	: Mrs. B. Dospa B. Pa-
	Mrs. B. Deepa B. My- Mrs. K. Sounthara Paya Whow
	00 1-10
The sinance	committee meeting will be held
09.10.17 to sevie	w the abstract of expenditure
for the half yes	in ended with 30th September a
of the Jinancial	committee meeting will be hold by the abstract of expenditure or ended with 30th September 2 year 2017 - 2018
Date : 09.10.17	
Time : 10.30 am.	
Venue : Secretary	Room
	Agenda
3 To Quita 10	alab t as a lit of so
had year e	add at Catalana and the
financial year	abstract of expenditure got the nded 30th September 2017 of
0 +	
Principal . On	18 A Aruna O A - Acure. D. Sasireta Dessiration
D'A	Disastra Disastra ha
Dean, Academic Azfai	ies: Dr. T. Palanceswari T. Palanesmi
Finance Committee	: Dr. B. Deepa 3. Dr.
	Dr. K. Sounthara Priya K. Sounthara
Members present	09.10.
	A. Soura @ A. Acuro



T	č. <b>1</b>	5
Dec	an, Academic Applains: D9. T. Palanees	ari T. Palanes
Fina	Minutes of the meeting	
	M. to Sounthar	Paiga Klount
	Fundes of the meeting	
abs 30th	It is hereby RESOLVED that to apper tract of expenditure for the half you explember 2017.	ore the
	Abstract of Spenditure	
& No	Major items	Amount
100		(0)
1	Orientation of syllabus Orientation and retraining of teachers	110176.
×	Padagining and retraining of teachers	9000
	Redesigning courses and development	
4	of teaching / learning material Westshop & Seminar	23310.
6	Furniture son Othice, Clausons 1:4802.	50000.
- 17	Furniture of Office, Clauscoms, Library and Laboraturies	1000/1
7	Library equipments, Books / Journals	37870.
9	Extension Activities	
11	Guest / vuiting faculty	34000 .
	0 0	
	TOTAL	3,94,465.
E. a.	It is also imposed that a bank in 3,535 being credited to UGC Antonium.	normy
Memb	ers to approve	
Secre	tary: Mes A & Suna 3 A- Acuro.	



	č. 15	
Dea	n, Academic Applaises: Dr. T. Palanecerna	- F. Palanes
Finan	ce Committee : DA.B. Deepa 3	Qu-
	Minutes of the meeting	Paiga Klouth
abst 30th	It is hereby RESOLVED that to approximate of expenditure for the half year expendences 2017.	a ended
	Abstract of Expenditure	
S.No.	Major items	Amount
1	Upgradation of Sullabus	110176.
2	Operadation of Syllabus Orientation and retraining of teachers	9000.
3	Redesigning courses and development	
	of teaching / learning material	23310.
4	Werker & Schnings	50000.
_6_	Firewithe got Office, Clauscome, Library and Laboratories Library equipments, Books / Journals	
in	1:La c + 2 1 1 5 1	100064
		37870
11	Fatensian Activities  Guest / Visiting Jaculty	34000 .
	TOTAL	3,94,465.
T. a.		2000000000
	etary: Mes A dosuma 3 A- Aeuro.	



	16
	Dean, Academic Affails: Dr. T. Palanecenari T. Palanece
	Finance Committee ; DR. B. Deepa B. Dh. Dh. K. Sonnthara Priza K. Sant
	The singue committee meeting will be held on
	The finance committee meeting will be held on 05.03.18 to heriew the abstract of expenditure for the financial year upto 28.02.18 and to approve the budg proposal prepared for the furtherning year. 2018-2019. Date: 05.03.18
	Time: 10:30 a.m. Venne: Secretary Room
	To Gariew the abstract of expenditure for the financial year 2017-2018 upto 218.02.18
	. To approve the budget proposal for the forthcoming year dois -19.
D	Secretory: Mrs. A. Aruna A-Aruna Principal: DR. D. Sasireha
	Dean, Academic Affails: DR. T. Palanceenari T. Pelaneene
	Finance Committee: Dr. B. Deepa B. Ph. Dr. K. Sounthara Priya Kilombur P
	05.03.18
	Members present
2	Principal : Dr. D. Sanieka Diasireha



		17
Dean,	Academic Affairs: DR. T. Palanceswas: T	Palaneona
Finance	re Committee : Dh. B. Deepa B. Dh.	
	Da. K. Soundhara Periga	k Southan Fry
	Minutes of the Meeting	
		a abstract
4	It is hereby resolved to approve to expenditure 12 the girancial year dois 1.18 except for the amount repent in Upgradation of syllabus on regular skill directed with quantifiable outcome	1-2018 upto
28.00	1.18 except for the amount spent i	ender the
head	"Upgradation of hyllabus on Regular	basis males
it	skill oriented with quantifiable outcome	4-5
_	01 5 1 5 1:1-	
-	Abstract of Expenditure	
مزه کم	Mail Hear	Amount (2
ø. No.	Major items	Amount (2
ed 100		
g.1/0.		
ø. No.	Upgeradation of syllabor on regular basis making it skill driented with quantifiable	
Ø.No. 1	Opgondation of syllabor on regular basis making it skill driented with quantifiable outcomes.	1, 10, 176
1	Upgradation of syllabor on segular basis making it skill oriented with quantifiable outcomes. Observation and Retraining of teachers	1, 10, 176
1	Upgradation of hyllabor on segular basis making it skill directed with quantifiable outcomes. Observation and Retraining of teachers. Redesigning courses and development of	1, 10, 176 20, 501
2 3	Upgradation of syllabors on segular basis making it skill oriented with quantifiable outcomes. Observation and Retraining of teachers. Redesigning Courses and development of teaching / learning material	1, 10, 196 20, 501 50, 561
1	Upgradation of hyllating on segular basis making it skill oriented with quantifiable outcomes.  Observation and Retraining of teachers.  Redesigning Courses and development of teaching / learning material.  Workshops / Saminary	1, 10, 176 20, 501 50, 561 63,740
1 2 3 4 5	Upgradation of syllabors on segular basis making it skill oriented with quantifiable outcomes.  Observation and Retraining of teachers.  Redesigning Courses and development of teaching / learning material Workshops / Seminary.  Examination RegSims	1, 10, 176 20, 501 50, 561 63,740
2 3 4	Upgradation of hyllabors on segular basis making it skill directed with quantifiable outcomes. Objectation and Retraining of teachers. Redesigning courses and development of teaching / learning material Workshops / Seminary. Examination Regsims Furniture of office, classrooms, library.	1, 10, 176 20, 501 50, 561 63,740 1,70,000
2 3 4 5 6	Upgradation of hyllabors on segular basis making it skill disented with quantifiable outcomes. Objectation and Retraining of teachers. Redesigning courses and development of teaching / learning material Workshops / Saminars. Examination Refsims Furniture of office, classrooms, library and laboratories	1, 10, 176 20, 501 50, 561 63,740 1,70,000
1 2 3 4 5 6	Upgradation of hyllating on segular basis making it still directed with quantifiable outcomes.  Obtained and Retraining of teachers.  Redesigning courses and development of teaching / learning material.  Workshops / Seminary.  Examination Refsims.  Furniture for office, classrooms, library.  and laboratories.  Library equipments, Books / Journals.	1, 10, 176 20, 501 50, 561 63,740 1,70,000 7,90,60
1 2 3 4 5 6	Upgradation of hyllating on segular basis making it still directed with quantifiable outcomes.  Observation and Retraining of teachers.  Redesigning courses and development of teaching / learning material.  Workshops / Seminary.  Examination Regsims.  Furniture for office, classrooms, library.  and laboratories.  Library equipments, Books / Journals.  Resouration and Repairs.	7, 90, 60 3, 37,55 20,350
1 2 3 4 5 6	Upgradation of hyllating on segular basis making it skill directed with quantifiable outcomes.  Observation and Retraining of teachers.  Redesigning courses and development of teaching / learning material.  Workshops / Seminary.  Examination Regsime.  Furniture of office, classrooms, library.  and laboratries.  Library equipments, Books / Journals.  Remaration and repairs.	1, 10, 176 20, 501 50, 561 63,740 1,70,000 7,90,60 3,37,53
1 2 3 4 5 6	Upgradation of syllating on segular basis making it skill oriented with quantifiable outcomes.  Observation and Retraining of teachers.  Redesigning Courses and development of teaching / learning material Workshops / Seminary.  Examination Refsims.  Furniture for office, classrooms, library and laboratories.  Library equipments, Books / Journala.  Renovation and Repairs.  Extension activities.  Office equipments, teaching aids and	1, 10, 176 20, 501 50, 561 63,740 1,70,000 7,90,60 3,37,53 2,35,93
1 2 3 4 5 6 7 8 9	Upgradation of syllating on segular basis making it still oriented with quantifiable outcomes.  Observation and Retraining of teachers.  Redesigning courses and development of teaching / learning material Workshops / Seminary.  Examination Regsims.  Furniture for office, classrooms, library and laboratories.  Library equipments, Books / Tournals.  Resouration and repairs.  Extension activities.  Office equipments, teaching aids and laboratory equipments.	1,10,176 20,561 50,561 63,740 1,70,000 7,90,60 3,37,55 2,35,93 30,04
1 2 3 4 5 6 7 8 9 10	Upgradation of hyllating on segular basis making it still directed with quantifiable outcomes.  Observation and Retraining of teachers. Redesigning Courses and development of teaching / learning material Workshops / Seminary.  Examination Refsims. Furniture for office, classrooms, library and laboratories.  Library equipments, Books / Journala.  Removation and Repairs.  Extension activities.  Office equipments, teaching aids and laboratory equipments.  Great / Visiting Jacusty.	1, 10, 176 20, 501 50, 561 63,740 1,70,000 7,90,60 3,37,55 2,35,93 30,04
1 2 3 4 5 6 7 8 9	Upgradation of syllating on segular basis making it still oriented with quantifiable outcomes.  Observation and Retraining of teachers.  Redesigning courses and development of teaching / learning material Workshops / Seminary.  Examination Regsims.  Furniture for office, classrooms, library and laboratories.  Library equipments, Books / Tournals.  Resouration and repairs.  Extension activities.  Office equipments, teaching aids and laboratory equipments.	7, 90, 60 3, 37,53 2, 35,9



	18		
4	As por the new guidel	ines w.s.t. uti	lization
auto	nomy grants, the exp	penditure on	Govelning
Bod	As per the new guidely nomy grants, the exp y, Board of studies the amount allocated	etc., has been	Remov
head	l "Upgradation of cyl	labor or besule	u boeis
makin	a it skill directed with	avantiziable	pwtrome
i	g it skill diented with greatlecated to the	Reads " Renova	tion and
xepa	ille and turniture fo	Office, class	bound, I
eura	ASSET PROTECTION OF THE PROPERTY OF THE PARTY OF THE PART	- Justistet	budget
Tree	items are as follows		
el. No.	Items	Actual Budget	Periud
1	Upgradation of entlatus on		
	pregular basis making it skill		
_	inented with quantificable extense	2,00,000	
	Classen deban and		
	classificans, likerary and	7,75,000	8,90,
8	Renovation and Repairs	1,50,680	2,35,0
	st is also insomed -	that a bank	interest
F. 39,	5t is also injoined - 974 being credited	to ugo Anton	ony a
11	he members also sessolution in the	ed to approve	the b
2018-	implementation in the	formang fine	acial ye
2010		and the same of	
	Parapased budget for the	e financial year	2018 -19
8 No.	Items		Annous
			(2)
1	Upgradation of explatus	m Segular basis	
	making it skill oriente	d with quantifiab	
	Dwtcomes		do,



	.55	19
1		
*	Redesigning courses and development of	
1	treaching / leasning material	50,00
2	Workshops / Semirars	1,90,00
	Examination sagdime	710,000,000
6	Funitarie to orige class grown library and	1,50,00
	Furniture for office, class some, library and	Q 50 FT
7		\$ 50,00
8	0, 1	3,00,00
9	Extension activities	1,50,00
1000		30,00
lo.		
	laboratory equipments	3,50,0
"	Guest / writing faculty Capacity building for teachers Development of Area study programme	90,5
121	capacity building for teachers	ವಿಂ. ಶಾ
13.	Development of Area study phogramme	20,00
	TOTAL	32,00,00
	16,00,00	0
	1910	
Men	help to applying	
	obers to approve	
de	retary; Mrs. A. Asuna A. Alura	
Pare	.0	
1001	cipal: 109. D. Daviseta Doubline he	
Dag	And Alle OF The Total	21
KVESA	n. Academic Affails: DR. T. Palanseswar: T.	Laborensium
Comme	C	
EJNA	nce Committee : Da. B. Deepa & M.	1 11 5
	Dark Sounthern Priga	Constanta P
		N-BON TON
		.04.18
To Carlo	The ginance committee meeting will	be held
on	04.04.18 to geniew and approve the	abstra
Of-	expenditure for the financial year a	1017-do18
to	be gornarded to UGC.	
	V	
	e :04.04.18	
	: 11.00 a.m	



	20	
	Agenda	
	* To busing and appears	the abitant of
	* To herient and approve expenditure 1st the fin	social year 2017-2018
dec	etary: Mas 4. Aruna	
Phine	pal : Dr (Mre) D. Barireka	Descrehe
Dean, Financ	Academic Affails: DR (MR) T. Committee: DR (MR) B DR (MR) K.	Palaresmari T.Palaresme Doepa B. Bry- Sounthara Pariya &
Memb	eas Present	04.04.18
decr	tary : Mrs. d. Aruna	A Aura
Phinei	onl: Dr. (MXD) D. Savineko	Issineho
Dean, Financ	Academic Affaire: DR (MA) T. 2 Committee: DR (MA) B DR (MA) K	Palancemani T. Palancemi Deopo B. 92. Sounthara Panya by
	Minutes of the m	ceting
of ex	t is hereby greenlived to penditure Is the financial USC Autonomy grant	The state of the s
d.No.	Steme	Amount (E)
۵.	Objectation and extraining of	teachers 2350
3.	Redefiguing courses and de teaching / loss ni	welopment of 5056
Je	Workshops / Seninari	4274



6 Firstituse for affice, classificoms, library and laboratorises  7 Library equipment. Books / Towards  8 Renevation and Repairs  9 Extension Activities  10 Office equipment, teaching Rids and laboratory equipment  11 Guest / vieting faculty  12 Capacity building for teachers  13 Development of Asea Mudy programmes  1562  Amount opent out of Use great = \$16,00,00  9 Interest amount utilized = \$33,77  Amount advanced by Management = \$6,00,00  Amount containsted by Management = \$14,59  Total amount spent = \$23,53,36  Members to approve  Becretary: Mrs. A Aruna A-Acura  Principal: Dr. (Mrs.) D. Starizeta and Sassine has	6 Furniture Job Office, classificoms, library and laboratories 979566 7. Library equipment. Books / Towards 3280366 8. Renevation and Repairs 235936 9. Extension Activities 20045 10 Office equipments teaching Aids and 120045 11 Guest / Visiting faculty 99466 12 Capacity building for teachers 24507 13 Development of Assa Mudy phogrammes 15622  Amount opent out of Use grant = \$16,00,00  9nterest amount utilized = \$2,33,77  Amount advanced by Management = \$6,00,00  Amount contributed by Management = \$7,00,00  Amou			21
Listary equipment. Books / Towards 338024  7. Listary equipment. Books / Towards 338024  9. Renevation and Espails 23593  9. Extension Activities 30045  10. Office equipment, teaching Rids and laboratory equipment  11. Guest / Visiting faculty 97466  12. Capacity building for teachers 24,500  13. Development of Asea Mudy programmes 1562  TOTAL 22,53,36  Amount epent out of Usc grant = \$16,00,00  Interest amount utilized = \$2,33,77  Amount advanced by Management = \$6,50,00  Amount contributed by Management = \$14,59  Total amount upent = \$2,53,36  Members to approve  Becretary: Mrs. A. Aruna A. Alana  Principal: Dr. (Mrs.) B. Starizeta Odasine has  Dean, Academic Affaits: Dr. (Mrs.) T. Palanceuros: T. Palance  Finance Committee: Dr. (Mrs.) B. Deepa B. Par.	Listantives  7 Listantives  7 Listantives  8 Renevation and Repairs  9 Extension and Repairs  10 Office equipments teaching Aids and  11 Suest 1 visiting faculty  12 Capacity building to teachers  13 Development of Asea Mudy programmes  1562:  Amount epent out of Use great = 16,00,00  9 Anount advanced by Management = 7 14,59  Amount contributed by Management = 7 14,59  Total amount upent = 2 22,53,36  Members to approve  Beirelang: Mrs. A. Aruna  Paincipal: Dr. (Mrs.) D. Slavizeta  Dean, Academic Affairs: Dr. (Mrs.) T. Palanceuros: T. Palanceuros: T. Palanceurose  Einance Committee: Dr. (Mrs.) D. Deepa B. Par.	5.	Examinations Rephins	170000
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(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC, College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

### 2016-2017

The ginance committee meeting will be on 04.07.16 to discuss on the allotment guide to the aided depositments and the list out the equipments to be purchased.  Bate: 04.07.16 Time: 11.00 a.m.  Venue: Secretary Poom.  AGENDA.  To discuss and allot guide to the aided for conducting workshop! seminas, arranging guest lecture and for purchasing books.  To allot funds to Science Department for purchase of laboratory and for purchase of laboratory and the science Department for purchase of laboratory is to discuss on the nature of line be undertaken.  Secretary: Mas A Arma A Marie of line.  Pancipal: Dr. D. Sariseka 2825 in he Deans, Academic Affairs: Dr. T. Palancesusar T. Palances.  Finance Committee:  Mas B. Deepa & St.  Mas K. Sounthera Parya K. Santhera Parya	2016-	2017	88
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	Department of Physics: Ro. 1, 26,000 Department of Chemistry: Ro. 1,00,000 Department of Botany: Ro. 80,000
	VII. Furniture got Office, classrooms, library and
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10.08.16	tinance co	mmittee	meeting w	Ul be -	hald on
by the	Finance Co	monittee	outget po	toldhomir	reported
3017 201	8.		b	The state of the s	9 0
A +	08 16				
Date: 1					



Ac	genda
- 10 - 10	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
yes dol7- dol8	genda e budget proposal to the gov
o Mai	A. Azura N. Aare
Secretary : Miss. Principal : Dr.	D. Sasiseka Sasirehe
Deans, Academic Affor	M. : Da T. Palaneervani T. Palane
71	Mrs. C. Devi Azockia Vanith
Finance Committee	: Mar. M. Uma Rani Human
Linearce Commission	Mas. B. Deepa 3. Dh-
	Mrs. K. Sounthosa Paya Klo
Members present	10.08.1
	4 8
Secretary : M Perincipal : 0	ss. A. Amna A. Aleur
Poincipal : 0	r. D. Sarbeka Dissire he
Deans Academic Ass	ails: DR. T. Palancemani Thalan
Tr.	MAS. C. YORM HAUCETA VANIL
Finance Committee	: Mrs M. Uma Rani M. Umal.
	MPs B. Deepa B. Dr.
	: Mes M. Uma Rani Mumal. Mes B. Deepa B. Dan Mes K. Scunthara Paiga k
	Minutes of the meeting
It is hereby	RESOLVED that to appliance
budget proposal	get the fathcoming financia
A CONTROL OF THE PROPERTY OF T	



	Proposed Budget for the financial yes	8 do17- do18
S.No.	Major items	Amount (Pa)
T	Guest / Visiting faculty	50000
T	Directation and reteating of teachers	30000
TIT		
	learning material	60000
TV.	Workshops / Seminars	30000
V	Examination Regions	60.000
W	Office equipments, Teaching aids and Laboratory	F-1147/9/8/47-8
	equipment	500,000
VII	Furniture of office, classrooms, dibroary and	
	Inhohatories (	630000
VIII		200000
TX	Expenditure on meeting of the Governing	The state of the s
-	Bodies and Committees	150 000
I.	Honorosium to the Controller of Framinations	60000
XII	Renovation and Repails	200000
XIII	Extension Activities	30000
	TOTAL	2000000
	Members to approve  Secretary: Mar. A. Arma A. As	fr. a
	Deans, Academic Appails : Dr. T. Palancescari Mr. C. Dei Asochia	coall
	finance Committee : Mrs. M. Oma Reni H.D.  Mrs. B. Deepa B.S.  Mrs. K. Sounthera Phi	bu -



		83
		03.10.
The fine on 06.10. got the finer	ance committee mee  16 to seview the o  laft year ended 30th  cial year 2016-2017	
Date : 06.	10.16	
	Agenda	
taly year 2016-17.	new the abatract of ended 20.09.2016	expenditure for of the financial
Secretary Principal		A-Acre.
Dean, Acade	nic Affails : D9. T. Pal M8s C. D	ancesmoni TPal evi Asockia Vaniti
Finance Cow	mittee : Mrs. M. Mrs. B. B	Uma Rani Albumah. Dega 3.92- umthara Panya Kubon
Members pa	erent	06.10.16
Secretary Phincipal	: Mrs. A. Aruna : Dr. D. Saviteka	A-Aure.
Beans, Acad	emic Apparts : Dr. T. Pa Mrs. C. D	lancernari TPale Deri Arrockia Vanith
		The state of the s



-		
-	Mrs B. Deepa 8.D	1.
	MAR. K. Sounthara	Periga K. Lounthau Peter
	MINUTES OF THE MEETING	1.
	abstract of expenditure for the	apphove the
	30,09,16.	half year endo
	A STATE OF THE STA	
-	Abstract of Expenditu	ne_
S.No.		
	Major item	Amount
I	Great / Visiting 1 - 14.	(Ra)
T	Orientation and Baculty	34 150
TIL	Directation and retraining of teachers	8750
	Redesigning of courses and development	
TV	whether I carring materials	54075
VIII	Woltshops / Seminary	20500
TK	Ernend Tube on promise / Journale	131207
	Library equipment, book / journale Expenditure on meeting of the Grovering bedies	21012
I	Honogram to the Cotal III	34862
XIII	The controlled of blanchestern	25000
200	Extension Activities	29862
	TOTAL	3,38,406
	91 1 1 10 1	as a square of a congruence
	of Rs. 27082 being chedited to	a bank interes
	account being Credited to	UGC Autonomy
	account.	
	Members to approve	
	Military Control of the Control of t	
		lero.
	Paincipal : Dr. D. Sasileka De	asirehe



	Mas. C. Devi Asochia Vanth Mas. M. Oma Rani H. Donal
Finance Committee :	MAL B Deepa 2 . AL -



		900
The ginance	committee meets	9 will be h
on 07.01.17 to her	aut December	2016 of the
on 07.01.17 to great of the year ended ginancial year 201	6 - 2017.	4 114
Date : 07.01.17		
Time : 10.30 a.m.		
Venue : Secretary R	2.0.m.	
	GENDA	
* To greview the	abstract or ex	penditure me +
your anded 21 your and 2017.	t December 2016	of the financi
-		
Secretary : Miss.	A Asuna	A-Aeur-
	. Sariteka	Dessirche
Deans, Academic Appair	: DR. T. Palances	wasi T. Palanesus
	MM. C. Devi As	ockia Vanitha
Finance Committee	Mis B. Deapa	To Star
	Mss. K. Sounther	a Periga K Soventhan
		07.01.
Members Present		
Secretary : Mac.	A Asuna	A-Aeur
Principal : 904. 0	. Samaelca	assire he
Doons, Academic Affaire	: Ds. T. Palanesswa	ri T. Palemean
	MAN C. Devi ARO	leia Vanitha



	ma B. Deepa D. Q.	
	The state of the s	
	Mer K. Sounthara Parya Kiba	enthan Prop
	Minutes of the Meeting	
abs	It is hereby RESOLVED that to appear that of expenditure for the year en	prove the
	Abstract of Expenditure	
S.N	3 1 2020	Annount (E)
I	Guest / visiting faculty  Directation & Retensioning of touchorse  Redesigning of Courses and development of  teaching I learning materials  Workshops & Seminopse	36150
I	Objectation a Retending of trackers	25150
THE	Redesigning of Courses and development of	
	teaching I learning materials	54075
IV	Workshops & Seminors	28500
XI	Office Equipments, Teaching aids a laboratory	Value system was not
2000	Equipments	135613
VIII	Tibbary equipments, Books / Townals	163980
JX	Library equipments, Books / Townals  Expenditure on meeting of the Governing bodies	910/1
X	Howard to the Colo Hand C	34862
XIII	Honogranium to the Controller of Examinations Extension Activities	39841
ALL	The state of the s	29862
-	TOTAL	5,48,192
Mem Seca Paine		



	5
Finance Committee	e : MAS M. Uma Pani M. Umalu.
	MAL B. Deeper B. Sty-
100	Mar K Southara Priza Klounthan P. T.
5200	ಷಿಷಿ. ೦ಪಿ.17
The finance	committee meating will be held on
24.03.17 to a	apphove the budget phoposal phoposal
by the ginance the josth coming	committee meating will be held on applicave the budget proposal prepare committee for the implementation is year 2017-2018.
Date : 34.02.	
Time : 11.00 a	
Venue : Secret	ary Room.
	AGENDA
V To approve year 2017	the budget proposal for the porthcomo
	0 0
Secretary : M	184. A. Aguna A. Acuro.
Secretary : M	0 0
Secretary: M. Principal: D.	184 A Aguna A-Aluro.  A D Sasireha  Aggailta: D8 T Palancesman: Thelanus
Secretary: M. Principal: Deans, Academic 1	Appailer: DR T Palancesmani Thalansesmani DR C. Deni Abochia Varitha
Secretary: M. Principal: D.	18s. A. Aguna A. Aluro.  2. D. Sasiseka Descreta  Appailes: De T. Palancesmani T. Palanua  De C. Den Abocka Vantha  est  Mer. M. Uma Pani H. Uma Dua.
Secretary: M. Principal: Deans, Academic 1	Aggaille: DR T Palancesmani Thulannia BR C. Den Abactia Varnitha  Mrs. M. Uma Pani H Uma Pani Mrs. B. Deepa B. Dr.
Secretary: M. Principal: Deans, Academic 1	Aggaille : DR T Palancesmani T. Palances  DR C. Den Abacha Vantha  en Mar M. Uma Pani H. Uma Dr.  Mar B. Deepa B. Dr.
Secretary: M. Principal: Deans, Academic 1	184 A Admina A Alexandra Desireha  Appailer: De T Palancesmani Tralamento De C. Deni Abachia Varntha  e : Mrs. M. Uma Pani H. Um a Alexandra  Mrs. B. Despa B. Den  Mrs. K. Sounthara Phiya K. Lourhana f
Secretary: M. Principal: Deans, Academic Menner Committee	Appails : DR T Palancesnasi Trulanum DR C Den Abacha Vantha  e : Mr. M. Uma Pani HUmalini Mrs. B. Deepa B. Dr. Mrs. K. Sounthara Phiya K. Lounhara f
Secretary: M. Principal: De Deans, Academic & Finance Committee Members present	184. A. Abrica A. Alerto  R. D. Sasischa Description  Appailer: DR T. Palancesnani T. Palances  DR C. Den Abachia Varntha  con  Mrs. M. Uma Pani H. Uma alerti  Mrs. B. Deepa B. Dr.  Mrs. K. Sounthara Phiya K. Loudhaic A.
Secretary: M. Principal: D. Deans, Academic I	18s. A. Admina A. Alento.  2 D. Sasireka Description  Appailer: DR T. Palancesmani T. Palances  BR. C. Den Abochia Vantha  con   Mrs. M. Uma Pani H. Umahani  Mrs. B. Deepa B. Da  Mrs. K. Sounthara Phiya K. Lounthace A  24.02.
Secretary: M. Principal: Deans, Academic I. Deans, Academic I. Deans, Academic I. Deans Committee I. Deans present Secretary: Principal:	18s. A. Aguna A. Aluro  2 D. Sasiseka Desperani Thalanua  2 D. C. Den Abacha Vantha  2 Mar. M. Uma Pani H Unalli  Mar. B. Despe B. D.  Mar. K. Sounthara Phiya K. Lourthace f  24.02.  Mar. A. Aguna D. Alero  24.02.
Secretary: M. Principal: Deans, Academic I. Deans, Academic I. Deans, Academic I. Deans Committee I. Deans present Secretary: Principal:	18s. A. Asuna A. Aluro  Mas. A. Asuna A. Asuna  Mas. A. Asuna A. Asuna  Mas. A. Asuna A. Asuna  A. Asuna A. Asuna  A. Asuna



0	6 .4	
tina	nce Committee: Miss M. Uma Rami 4. Umale.	
	Мял. В Дагра В. В.	t H D.
	Mas K. SountRasa Paige K	Doumnan P
	Marita et 10. mateur	
	It is hoody RESOLVED that to appear	ue 4to
bud	get for implementation in the forthcomin	W Hear
201	7 _ doi8.	9 9
-	Proposed Budget got the ginancial year	2017-2018
S.No	Major Items	Amount
	and a second	(3)
I	ancet / visiting faculty	50000
T	Orientation and actraining of teachers	30,000
m	Orientation and actening of teachers Redesigning Courses and development of	
	teaching I learning material	50000
IV	Workshops / Seminars	30000
Y	Examination Reforms -	50.000
VI	Office equipments, Teaching aide and	
- Laboratoria	Jabohatory Eguipmenti	400000
VII	Furniture for office, classesome, library	*******
TOTAL VI	and laboratomes	200000
AIII	Library equipment, Books / Townsh	800000
N	Expenditure on meeting of the Governing Bodies and Committees	150000
X	Honoralium to the controller of Examinations	60000
IIX.	Renovation and Repairs	200000
XIII	Extension Activities	30000
	Well-American Marchael Control	
	TOTAL	2000000
Men	abers to approve	
	0 8	
	retary: Mars. A. Aguna A. Ac.	just :



	G 7
Deans, Academic Affairs	: Dr. T. Palancesmorn T. Palanum
2000	DR. C. Deri Arockia Vanitha
Finance Committee	· Mar M Oma Rani Riveral
1.11.00.11.2	MAL B. Dayon B. Dy-
	Mhr M. Oma Rani Rimal.  Mhr B. Daya B. Da- Mhr K. Spunthara Parya A Loudho
The finance Commit 06.04.17 to Seriew of expenditure gos the gi gornarded to UGC.	the meeting will be held or and appeare the abstract of nancial year 2016 2017 to
Time : 10.30 a.m.	
Date: 06.04.17 Time: 10.30 a.m. Venue: Secretary Room	
I c	C+ 170 C
To heriew and got the ginancic to UGC.	approve the abstract of expert
To heriew and  got the ginancia to UGC.  Secretary: Mrs. A. F. Perincipal: Mrs. D.	
	James A. Arre.
Secretary: Mrs. A. A. Principal: Mrs. D Deans, Academic Affairs	: Da. T. Palanceer vari Thalance  Da. C. Deni Arockia Vanitha  Mas. M. Ura Pani 4 Umal
Secretary: Mrs. A. F. Principal: Mrs. D.	Asuna A-Asero. Sasiseka Dagene he  : Da. T. Palanceernari T. Falerus Ba. C. Dai Arockia Vanitha  : Mss. M. Uma Rani 4 Umali Mss. B. Deepa B. D.
Secretary: Mrs. A. A. Principal: Mrs. D Deans, Academic Affairs	Asuna A-Asero. Sasiseka Dagene he  : Da. T. Palanceernari T. Falerus Ba. C. Dai Arockia Vanitha  : Mss. M. Uma Rani 4 Umali Mss. B. Deepa B. D.
Secretary: Mrs. A. F. Principal: Mrs. D  Deans, Academic Affairs  Finance Committee	Asuna A Arra.  Sasikeka Daarie he  : Dr. T. Palances vari Theres  Dr. C. Dei Arockia Vanitha  : Mrs. M. Ura Pani 4 Umal.
Secretary: Mrs. A. A. Principal: Mrs. D Deans, Academic Affairs	Asuna A-Aser.  Sasiseka Dadine he  : Da. T. Palanceenari T. Falance  Ba. C. Dai Arockia Vanitha  : Mss. M. Uma Rani 4 Umal  Mss. B. Deepa B. D.  Mss. K. Sourthase Priye & South
Secretary: Mrs. A. F. Principal: Mrs. D  Deans, Academic Affairs  Finance Committee	Asuna A. Asura.  Sositeta Degenia (na  : Da. T. Palanceevari T. Palanus  Da. C. Devi Arockia Vantha  : Mas. M. Uma Pani 4 Umal.  Mas. B. Deepa B. Dr.  Mas. K. Somethasa Panja 4 South



	s, Academic Affairs: Da. T. Palan Dr. C. Devi	oosnasi T.Pal Asuckia Vani
Finan	Mrs. B. Deepon Mrs. K. Sounthar	8.44-
abstr 2017	Minutes of the Meeting to hereby RESOLVED that to act of expenditure for the fina under USC Autonomy Grant.	approve the
S.No.	Major items	Amount (2)
I	Guest / Viving faculty	58650
Î	Descentation and extraining of Touchers	28050
111	Redesigning courses and development	
507	of teaching I dearning material	54075
TV V	Workshops / Seminars	42500
VI	Examinations Regime	53100
	Office Equipment, teaching aids and	677508
VII	Furniture got office, classrooms,	
	library and laboratories	691750
VIII	Library Equipments, Books / Journal	232922
	Expenditure on Meeting of the	
1%	hoverning tradel & Committees	39862
	Honohasium to Controlles of Framination	60000
×		99495
X	Renovation and Repails	9777779
×	Extension Activities	29862



	64.9
Amount spent out of USC grant	- Z. 16,00,000
Amount spent out of USC grant Interest amount utilized	- E. 52,002
Amount advanced by Management	- 2. 4,00,000
Amount advanced by Management Amount contributed by Management	₹ 15,772
Total Amount spent	₹ ao,67,774
Members de approve	3
Secretary : Mrs. A. Asuna A-	Aeur
	asirche.
Dr. C. Devi Año Finance Committee : Mrs. M. Uma Ra	COM
MAS. B. Deepa	B. Dy - Panya K. Sounthan
Mas. B. Deepa	B. XOL -
Mss. B. Deepa	B. XOL -
Mss. B. Deepa	B. XOL -
Mss. B. Deepa	B. XOL -
Mss. B. Deepa	B. XOL -
Mss. B. Deepa	B. XOL -
Mss. B. Deepa	B. XOL -
Mss. B. Deepa	B. XOL -
Mss. B. Deepa	B. XOL -
Mss. B. Deepa	B. XOL -
Mss. B. Deepa	B. XOL -
Mss. B. Deepa	B. XOL -
Mss. B. Deepa	B. XOL -
Mss. B. Deepa	B. XOL -
Mss. B. Deepa	B. XOL -
Mrs. B. Deepa	B. XOL -
Mas. B. Deepa	B. XOL -



(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC, College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

2015-2016

		57
		7th Jan . 20
	Membars Present	
	Secretary: HAR. A. ARuma A. Alex-	
	Phineipal: IR. D. Sasisaka Isasirehe	
	Trans, Academic Agrais Dr. T. Palanesswari Mrs. E Pommalas	T. Palami E. Pommalu
	Finance Committee: HES . M. Uma Ran: H. Dona	Peri
	Mis. K. Sounthala Phiya	
-	Minutes of the Meeting	
	It is kessely KESOLVED that to appear	sear the
	alletract of expanditure for the true functions	enoted
	150 A L - Go of for the gim and on gear doll	eres anoles
	Minutes of the Meeting  It is hesely RESOLVED that to appear alestract of expandition for the time quarters \$18+ Dec. 30 14 get the gimancial year 2014, UGC. Autonomy Grant	
	Alestract of Espanoliture	Re
1	Quest I Visiting Faculty	123 900
	, ,	
2.	Objectation and Retaining of teachers	17810
-		
3.	Redesigning courses and Desselopment of Eaching/	
	Redesigning courses and Desselopment of Eaching / learning material	53353
		50100
a	workshops beminass	53100
1	Francisco Francisco Archael	12891
	Examination byomes	13591
6.	Office Equipments/ Teaching and deemed Labouratory	
	Eguipomente	321735
	77	
7.	Franctice for office, Class sooms, Library and laborated	9 448051
8.	dibrary Eguipments, Books/ Jenomals	139338
9.	Expenditure for meeting & Governing Sochie and Meetings	440 54
10	Honoracium to the controller of Examinations	64 000
	Extension Actionties	25020
	A CONTRACTOR OF THE CONTRACTOR	1296726



	It is also RESOL VED Hat to lary LED ?
=	as a teaching aid to the department of Commerce
i	
	Mambala to Approve:
	Mambous to Approve : Secretary: MAS. A. ARUNA A. ARUNA
ļ	Phincipal : Dr. D. Sasineka Dospinete
	Deans, Academic Aspairs: DR. T. Palanceswari T. Pala
	Deans, Academic Agains: Dr. T. Palaneeswari T. Pala Mrs. E. Fon malas Elon
	Finance Committee: Her M. Uma Rami H. Omahin. MRS. K. Sounthara Priya. K. Sounthara
	MRE. K. Sounthard This ya. A Southers
	9th Has 2016
	The finance committee meeting will be be
	11th Har 2015 to prepare lendget forthe forth coming
	financial year 2015-16 for the UGC Grant under as
	ginamial year 20 13-14 and for the financial year 201
	ymamial year 2013-14 and for the sinancial year 201
	under Out Autonomy Grant.
	Date: 11th Mar. 2015
	Time: 11 a.m.
	Venue: Buck tary Room
	A GENDA_
	under USC Automorny or Kant
	gear so 13-14 and for the financial years of 16.
	de la



Secretary: HES. A. Phono A. Acros.	
Principal : Dr. D. Sasiseka OSasire C	
Deans, Academic Aggains: Dr. T. Palaneeswase Mrs. E. Penmalas.	
Finance Committee: HAS. M. Uma Rami H. Omo HAS. K. Soum Hara Paiga	A
Hamlers Present: Secretary: NEE.A. ARuma A-Au.	. 11th Hon. 21
Phincipal : Dr. D. Sasika ka D. Sasira	
Deans, Academic Aggains: Dr. T. Palaneeswa Mrs. E. Ponmalar	
Finance Committee: Mrs. M. Una Rami M. U. Has. K. Sountaga Phiya	mall K. Jourthan B
MINUTES OF THE MEETING	
It is informed to the members to released the gollowing amounts to the Co	at uac has
Financial year 2013-14 - Amount sanche	
Financial year 2015-16 - Amount sanch	
Bank Interest credited to Autonomy Fund Account	



- 100	Stic hearly RESOLVED to appropriate to the	tinancial year
1	prepared by the finance Committee for the 2015-16 for the Oak Autonomy Graant	0
Í		or 2015-16
	Budget for the financial ye	
+	Items	Amount R8.
1.	Guest / Visiting Faculty	80000
-		2,0000
	Orientation and Retraining of Toachers	
3.	Redesigning Courses and Development of Teaching	
	Redesigning Courses and Development of Teaching Learning Naterial	40000
4.	Work shops / Seminars	4 9000
-	Examination Regiones	50000
	The state of the s	
6.	Office Equipments, Teaching aids and Laborato	550000
	Egupaens	
1	Furniture for Office, Classicomis. Library an Laluchaterius	4
-	Laliahatehise	4 60000
	Library Equipments, 800ks / Journals	25000
9	Expenditure on Meeting of the Governing Booling	ead
	Rependiture on Meeting of the Governing Booling	60 000
10.	Honogodium to the Controller of Examinations	96000
a.	Reverention and Repairs not leading to cometre	ction
1000	Removation and Repairs not leading to constru	375000
13	Extension Activities	30 000
	TOTAL	20 00 000



E. C.	61
	this also local PERRYSED Ant to
	It is also hereby RESOLVED Not to
	complete the nemovation and prepairs under construction
Section 1	Chailt in culibras de to keap the equipments) in the Botance
	Lough the by the and & March 2015 and to send
	Utilization Contricate to unc on the Autonomy
1	Chailt in cullboards to keep the equipments) in the Botany Laboratory by the end of March 2015 and to send Whitisali on Costificate to Ua a fet the Autonomy Grand by April 2015.
	Members to Apphouse
100	Secretary: HRS.A. ARLENA A-Acura
	Principal : Dr. D. Sasireka Deasirehe
	The state of the s
	Deans Academic Agains: Dr. T. Palaness war T. Palanes
	MAR. E. Penmalas E. Ponmala.
-	
-	Finance Committee : HER. D. Down Row : M. Unal
-	Mrs. K. Soun Hora Phiya K Sounthare fipe
-	
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210		15-2016.			88.6.20
	D- 1: 0		Hoa mast		
11 .	The ginen	a Commi	THE PREEMS	y uni	
3 ton Jul	aided depo	discuss on	the all	otonent 9	funds
to the	aided depo	paments on	d to kill	out the	2.quypmen
to be	burchased to	a grice as	ALF XELOURGO	p-ne.a.	
Date	: 13th June	2015			
	: 11 am.				
Venue	: Becretary	Room			
	and the	AGENDA	portion par	++	-1.1.4.
	To discuss	and allot	Junos	to the on	and and
Joh Cen	nductions wer	in singe / su	muster, oc	July 19	James /
visitio	ng facility a	and for fre	hadessien	a English	L Course
todo	To conduct ,	deve los	t brooken	ment .	
no orga	To allot fun	de to Sues	me Boson	tment for	the para
Va Bush as I	Aug SHILL BY MILLEY	is one of	PLANT CARE	White way	Market Street Street
	To spend to	- FLMOUDILLE	- 45411 - 17L	colamy au	Dec in Died
- NO Chive	THE BY THE THE	There I were	ALC: DELECTION OF	and the same of th	
(4)	10 HOUSELLE The	The lise you	CONTINUE CONT	250-4-11_max	SERO, US
. Hydere	ahad for the fire	nancial yes	DU 14-	19	
20.00	Free - Hea	D Asuma		A-Au	· -
	tary: HKE				
Paine	pal: Dx. a	D. Sasikeka		289	Siche
Doans	, Academic A	y aus : Dr	T. Palanees	was I	Palaneer
		PHIS.	E. Pennal	al tere	male
		· Ha · w	IL Pani	MINA	
Figure	see Committe	Hea K	Soun Hara	Priya. K.S	austiene
		1.100		0	
14					



-	
	63 18th June o
H	embers Present:
	Secretary: Mrs. A. Akuma A. Am.
P	cioncipal: Dr. D. Saskeka Isabireha
I	Dans, Academic Pygains: Dr. T. Palances war T. Palam. Mrs. E Pormalar E Parmalar
	mance Committee: HAS. M. Una Pani M. Unal
	MINUTES OF THE MEETING
6 b	It is hereby RESOLVED to approve the alloton yeurobe to the anded departments for conducting workship/ emirror, arranging guest/wisiting faculty and for purchasis
	Objectation and Retraining of Teachers:  10. AC to Agamise faculty development programmes.  • One day course ling Programme.  • Two days warrefor Programme English.
	Redesigning consists and development of toaching / leasuring mater To be open for issue of study naturals to the studen
100	
9	Examination Express: To create applated software agasoling to conduct and somestics examination.
-	Office Equipments, Teaching Ands and Laboratory Equipments
Co	Office Equipment: To prachase colour Digital Photo Coper to insue low photograph of the complicated for the office of the controller of examination.



0.0					
64 100	ter t	- · E			
7.039	havery c	quipmente			
· Alle	Forwart	the depart	miende:		
Depo	stonent	9 Physics	: 85. 50	,000	
Depa	towast	of Chemistry	· Rs. 75,	000	
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The finance committee reviewed the	alustract of
utilisation certificate issued for the alestre	ich of safranol
of Antonomy Fund forthe financial year dou	- 15
51.No Moje Steams	Total 1
51.No Major Steams I Guest/Visiting Faculty	1.1755
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The Redcatgoing Courses and Development of	
Toaching I learning Material	5351
TV httkshops/saminars	53 100
V Framinahon Reychans	55091
VI Office Egupoments, Teaching Aide and	
VI Office Equipments, Teaching Andr and	527620
VII Furniture pt Dyje, Classicoms, Library and	
VII Furnituse of Office, Closencome, Library and Laboratories	448051
VIII Library Equipments, Books / Journals	460537
IXA Expenditure on theting of Governing Endies	69407
* Honorasium to Controller of Examinations	96000
XII Removation and Espais not hading to	
Construction of a New Building to	941400
XIII Extension Activity	30034
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Americant special out of Dac Grant	16.00.000
Interest appeal out of UGC Grant ofe	27850
Amount advanced by the Monagement	4 00 000
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Total amount spant	2028625
Members to Approve : Socketary : MAS. A. DALLAR A. A	du -
Sechellery : 1000 H. Hhuma H. H.	district the second
Phinopal: DA. D. Shriveka 280	zsicela.
Depos Academic Assault : Dr. T. Poly correspond	- T. Palan
Dearg Academic Affairs : Dr. T. Palar escreas	E. Pommala
MAR. K. Sounthana Phiya	
	13th July, 20 15
The finance committee will be be	Id on 16th su
The finance committee will be be to discussion the revision of budget of	of the generical
2015-16.	
Date: 16th July 2015	
Venue: Secretary Room	
Time ! Il a m-	
AGENDA	
· Takewise budget of the financial	par 2015-16
0 0	
library and laborathes.	to be prochased



67
Decretary: Mrs. A. Arma N. Acurs.
Phinipal: Dr. D. Sasikaka D. Sasiraha
Deans, Academic Aggains: Dr. T. Palaneeswar: T-Palane Hrs. E. Ponmalar F. Ponmalar
Finance Committee: Max M. Uma Rami M. Umah
Purchase Committee: Her of Sarasurally & Sarahwalty  DN. N. Hangabishow: At blungs like
Hamburs Present: A. Auro A. Auro
Principal: Dr. D. Jasinska Jessira ha
Deans, Academic Affaits: DR. T. Palanessatari T. Palane. Mrs. E. Pannala E Ponnala
For ance Committee : Mrs. N. Chia Rami M. Onallino Has. B. Deepa B De-
Richard Committee: Mrs. S. Sarasaratty & Sarawatty  Dr. M. Hungalak Khami
MINUTES OF THE MEETING.  It is Really RESOLVED that to recove the hadget for the major Name VII Franchise for Effice, Classificous, L'Examp
constructioner a Now Burbling due to the following ressort:
· B. Case ting temperary dividen for the Botany Late Cost fairmated  Between Latand Loo logy Late Re. 70000 Appea  · Built in Shower to the accisting Echany Late Tables Rs 80000 Appea
Exhatitotal amount reguired for Remnovation - \$2 150000



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Minutes many Amount allotted for	x Remnovation	Rs 3	75000
Excess amount allotted po			25000
The excessement sell framitise.	oted for kennove	stion to	canafora
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	Bud Pd		Re Budge
VII Furniture for Chas soon	s, Office.		
VII Furniture for Chara room	400	000	6250
XII Representation and Repairs & Construction of a New Bu	ilding 3750	000	150000
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to be purchased for Labor			
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Department of Physics Department of Chemistry Department of Bolomy Library: Hembers to Oppose: Secretary: Mrs. A. Aruna Principal: Dr. D. Soci	: Hot Air Oven : Orlital Shakes : Kje Wol Distlation Bar Coole Scano A - As	- Other or	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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Department of Physics Department of Chemistry Department of Bolomy Library: Hembers to Oppose: Secretary: Mrs. A. Aruna Principal: Dr. D. Soci	: Hot Air Oven : Orlital Shakes : Kje Wol Distlation Bar Coole Scano A - As	- Qui	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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Department of Physics Department of Chemistry Department of Bolomy Library  Hembers to Oppnose: Secretary: Mrs. A. Aruna Principal: Dr. D. Sisi Thoms, Academic Affairs: Finance Committee: Mrs.	: Hot Air Oven : Orbital Shakes : Kje blod Distration Bar Coole Scano  A. A. Saka December Dr. T. Palancopua Miss. F. Permalar	- Quito of the contract of the	by 1 & G.
Department of Physics Department of Chemistry Department of Bolomy Library  Hembers to Oppose: Sucretary: Mrs. A. Bruno Principal: Dr. D. Sisi Thoms, Academic Affairs: Hisans, Hadamic Affairs: Hisans, Hadamic Affairs:	: Hot Air Oven : Orbital Shakes : Kje blod Distlation Bar Code Scans  A . A. Soka DES  Dr. T. Palanceswa MKG. E. Penmalar	- Quitaline Company	by 1 & G.



63
Purchase Committee: Mrs. 8. Saraswalty S. Smarwatty.
On M. Mangalat ahmer At Clumge latoh
10th Aug. 2015
The finance Committee onecting will be held on
13th Aug 2015 to discuss and devide the faculty got the
for the End Senester Examination Ly duty undertakenty the
Jaculty and nonteaching stays.
/ 00
Time: 110.00
Time : 110 m
Venue: Gecke chary Room.
Agenda
. To form the Examination Cell to conduct Academic and
Administrative Audit to assess the quality assurance
To form the Examination Cell to conclust Academic and Administrative Andit to assess the quality assessance strategy followed by the Office of the Controller of Examination
and some to a animation and Bur ly ation Joes on the
ond Report examinations and Revaluation for gor for the
· To fia honoharism payable to the faculty and
nonteaching staffen the work alone during End General Examination
Class IV. employees go the love done along and Semester
Close IV complexes and the fair day of in End Sames has
Empirication:
Socketary: HAR. A. Plana A. Alice
Phincipal : Dr. D. Sasific ka Isasiira ha
Doans, Academic Pypoiss: IN. P. Palances coari T. Palane- HAS. E. Pen malar 6 Ponmales
MAS. E. Ponmalar 6 Ponmalar



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-	Finance Committee : Mrs. M. Ona Rami H Omahi
	HAS. B. Doepa B. A.
H	Has. K. Sownthana Paiya K. Sountle
4	Controller of Examinations: Dr. K. P. Radha V. P.R.
	Deputy Controller of Examinations its. J. Pethanachi Selvan
t	13 M- D. a. 3
1	Namlecke Present:
-	Neonlecke Present: Socketary: HES. A Asuma A. Auro
1	Principal : Da D. Sasineka D. Sasineho
4	Dears, Academic Agains: Dr. T. Palonessusasi T. Paleme 1928. E. Formalas G. Pommel
F	inance Committee: Hes H. Uma Rami H. On alling. Hes. E. Bespa B. Dr Mas. K. Southara Paiya K. Sounthara
#	Hes. 8. Stope B. Dy-
H	MAS. K. Southana Paiya K. Dounthane
5	Cherial maitees:
1	special traiters: : Contholler of Examinations: Dr. K.P. Radha Il P.Ra
d	Deputy Controller of Examinations: Dr. J. Pettonachi Salos S. Pettonac
	MINUTES OF THE MEETING
- 1	It is hereby RESOLVED that to form Examinal Cell having the following faculty to conduct Internal Academic and Administration Audit to assess the que assessme strategy pollowed by the Cypics of the Centrolle Examinations:



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	Faculty Position
1.	Dr. D. Basificka
	Phincipal & Chief Controller of Farmination Prescrolant
to-	DR. K. P. Radha Desertary
	Associate Physics a
	Dr. K. P. Radha Besset of Physics a Contadler of Franciscolors
3.	Dr. S. Pe Thanach: & loan
	Dr. S. Pathanachi Solvan Astriate Projector of Mathe a Deputy Joint Socratory Controller of Kasminations
	Controlles of Kanmations
4.	HAS I Stra Davi Brysis Member
	and the state of t
5	HAS J. Sathya Mumber
	HAS I Sathya Mumber Mumber Associate Progressor of Computer Science
-	Dr. E. Sur Phiya Mambee Description Progress of English
7.	Dr. S. Gzahalakelmi Member
	Da. G. Grahalakehmi Member Desistant Phoposon of Commence
	It is honolog RESOLVED that to approve to
	assamination jest for Regular, Practical and Repeat
	comminations and Revolution Fees Joh to Find Semoster
-	Examinations.
	OF is leading PERCISED tot To assess to leader.
	It is hereby RESOLVED that to appeare the homohasim towards parable to to taxalti and non to aching stay based on
	the nature quant and the member of sessions diving to
	End Lones ter Examinations.
	It is hereby RESONED that to pay yeings honeyit to the
	Class IV amployees on fixed basis. But the alcane It les
	member of rescions during the End Sementer Farmingtions
	period is to be considered for calculating ginal programment



	In the forth coming Growning Body Heating.
	the details of honorosium payable to the jaculty and
	monteaching stays and payment of things benegit to the class IV amployees is to be presented for
	approval
12	
	Hembers to Approve:
-9.	Secretary: HRS. A. Aruna A. A. A.
	Phincipal : Dr. D. Basinska Desireho
	Deans, Academic Ayais: Dr. T. Felanceswasi T. Palum HES. E. Ponomolar E. Ponomolar
	Finance Committee: Mts. M. Uma Rai M. Dona Rui
	His E. Deepa B. Dry -
	Controller of Examinations: Dr. K. P. Radha V. P. Radhe Deputy Controller of Examinations: Dr. S. Pethonach: Selvan. & lettonach: S
	08.10.19
-	
	The finance committee meeting will be held 09.10.15 to seview the abstract of expenditure up to date got the financial year 2015-16, under
	up to date It the financial year 2015-16, under
	DGC Autonomy Grant.
	Date : 09-10-15
	Time : 11.00 am.
	Venue : Secretary Room



	CCNDO	
of the financial of	Le abstra h ended year 2015-	ct of expendit 30th September o
Secretary : Mrs. A	Asuna	A Acre
Pancipal : Ds. D		28asine he
Deans, Academic Aff		Palansesvarni J.P.J. Ponmalah E.Pa
Finance Committee	Mas.	M. Uma Rani AUx B. Deapa B. Dr L. Sounthara Phiya
Members Present:		09-10-15
Secretary: Mes. Principal : 82.9 Deans, Academic Affe	States Title	A American Disposice in Palances war 7.80 E. Panmalas CPan
Finance Committee	: Mrs.	M. Umor Rani M. Coma B. Deepa B. An- K. Sounthara Philys
MINUTES	S OF THE	
It is hereby abstract of expending 30th September, 2015.		



	Abstract of Expenditure	Ra.
Cal lated		
Objectation	ing faculty and retearing of teacher courses and development learning material Seminary	74,250
Redesignine	courses and development	σ <u>1</u>
teachine /	learning material	1 62,055
Workshops 1.	Seminate	26,200
Furniture go	office, classrooms, Library	
and	Laboratornes	6,50,000
Library equ	ipments, books / journals	1, 03,643
Expenditions	on mosting of the Govern	ing
IL and a	to be Contitled	3,010
Extension	to the Controller of Exami	
Exteronon		30,046
	TOTAL SPENT	10,09,194
The second second second	also ingolmed that being credited to	
account.		
	to apphove:	
Membess		A-Acus
Membess		A-Auro Diasira ne
Members Secretary Phincipal	: Mar. A. Alma : Da. D. Satireka demic Affails : Da. T. Pa	
Members Secretary Phincipal Deans, Acad	: Mrs. A. Alma : Dr. D. Sasireka  demic Affails : Dr. T. Pa  Mrs. E. Pe	Degrina ha lancesuschi T. Pala amala E. Ponn Oma Rani H. Omal
Members Secretary Phincipal Deans, Acad	: Mrs. A. Arma : Dr. D. Sorireko  demic Azfailu : Dr. T. Pa  Mrs. E. Pe  mmittee : Mrs. M. L  Mrs. B. F	Disgrina ha lancemon Tipala comala Elono



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	01-12.15
The tinance com	mittee meeting will be be
on 02.12.15 to disc	mittee meeting will be he was on the details of germ vac dated 10.11.15.
periodelines secreted secured on 30.11.15.	geom UGC dated 10.11.15,
Date : 02. 12. 15	
Time : 11:00 am.	
Venue: Secretary 2000	a
AGE	NAA
* To discuss on t	he details of guidelines
preceived from vac	negarding the utilization
of butonomy Grant	he details of guidelines gragarding the utilization of the financial year
seceived from usc.	budget as per the guidely
Secretary : Mr. A.	Aruna A-Aara
Secretary : Man A. Paincipal : Da. D	Southeka Assirehe
Deans, Academic Affair	Mar E Formaline Element
Finance Committee	: Mr. M. Oma Ram M. Umah
Finance Committee	Mrs & Deepa B. An-
	Mark. Soundhara Priga kilo
	03.13.15
Members Pregent.	00.40.13
	0 0
Secretary : Mrs. A. Principal : DR. D.	Asma A-Auro Sacrecta 28asireho



2.41.0	
Deans, Academic Affaire	: B. T. Palanceswoon F. Palan Mes. E. Ponmalas E. Ponn
AND THE PARTY NAMED IN	The Port Town
Finance Committee	: Mas M. Uma Pani A Donal
	MAL B. Deepa B. De-
	MAS B Deepa B Dy- MAS E Soundfalo Pariga 11. S
	0
MINUTES OF	THE MEETING
It is benchu RES	TOLVED to Serve the
allocated to the men	of item VIII and I
the budget the the	or item VII and I is ancial year 2015-16.
0 1- 1- 1-	d amis-10.
It is hereby RESC	DIVED to transfer the organization
district of make change	DIVED to trianger the excess in the amount of ma
item X Honoganium to	Controller of Examination
as Ro. 60,000 instead of	Re. 96,000. Further, it
RESOLVED to bransport	Re excess amount of Ps. 3
Come to change to the	major item VII . Fignitur
for office, douseome,	library and laboratories.
Hence, the nevered bud	get to the items VII as
x' are as follows.	
70 6 1	classroom, (Ps) (R
VII. Furniture of affice, dibrory and laborator	
Mishang and laborator	mes 6a5000 661
X. Honogarium to God	bralles of
X. Honoharium to Cent	ations 96000 600
Members to approve	
Secretary : Mr. A. An	una A-Aup
Paincipal : De D. Sas	
	comple he
, 87. 6.30	
	DR. T. Palanegaras: T. Palan
	Mrs E. Panadan C. Panada



HOLTER TO	77
Finance	Committee : Mee. M. Uma Pani M. Comallini Mr. B. Deepa B. Br. Mrs. K. Soundhara Paiya K. Soundh
on 02.02 god the apphave finance	The ginance committee meeting will be soll to apphove the abstract of expends ginancial year 2015-16 till date and the budget proposal prepared by the committee for the gorthcoming year 2016
Date Time Venue	: 02.03.16 : 11.00 a.m : Secretary Room
	Agenda
* To  got the  * To  coming	haview and approve the abstract of exper- girancial year upto 29th Feb 2016. approve the budget proposal for the for financial year 2016-17.
Secreto	eng: Mar. A. Aruna A. Aluxa.  1 Da. D. Saniteka Ibabiraha
Deans,	Academic Affaire: Dr. T. Palancesmani T. Palance : Mr. E. Ponnalar & Ponnalar
Finance	Committee : Mrs. M. Uma Rani 14 Davall.  Mrs. B. Deepa B. 901-  Mrs. K. Sountfara Priya K. Sou



AA- 1 De1	02.03.16
Members Prepart.	α Λ
Secretary : Mrs. A. Aru Phincipal : Dr. D. Sax	
Deans, Academic Affairs : E	DR.T. Palancesnari T. Palanu- 188. E. Ponnalas G. Ponmalas
Finance Committee :	Mrs. M. Oma Rani H. Umahini Mrs. B. Deepa B. Dr Mrs. K. Sountfasa Parya K. Sount
MINUTES OF	THE MEETING.
of expenditure for the other	EB that to approve the o ancial year 2015-16 upto 29
after Guview.	
Agter Surview.  Major items	Amount repent
Major items	1
Major items I Guest / versting faculty	Amount repent in Pa. 750
Major items I Guest / versing faculty I Drientation and Retnaming of	Amount repent in Pr. 72.750 Teachers 2.7991
Major items  I Guest / Verting jaculty  Il Directation and Retraining of  III Redesigning courses and devel	Amount spent in Pa 72,750 Teachers 27991 opment of
Major items  I Guest / verting jaculty II Directation and Retraining of III Redesigning courses and devel teaching / learning material	Amount repent in Pr. 72,750 Teachers 27991 Opment of 62055
Major items  I Guest / Verting faculty II Desentation and Retraining of III Redesigning coverses and devel teaching / learning material IV Workshops / Seminars  VI Office Equipments. Teaching Aids o	Amount repent in Pr. 72,750 Teachers 27991 opment of 62055 33700
Major items  I Guest / Verting faculty II Desentation and Retraining of III Redesigning courses and devel teaching / learning material IV Workshops / Seminars  VI Office Equipments, Teaching Aids of Equipments	Amount repent in Pr. 72,750 Teachers 27991 opment of 62055 33700 and Laboratory 622673
Major items  I Guest / versing faculty II Descentation and Retnaming of III Redesigning cowses and devel teaching / learning material IV Workshops / Seminars  VI Office Equipments, Teaching Aids of Equipments II Furniture for office, classrooms laboratories	Amount repent in Pa. 72.750 27991 opment of 62.055 33.700 and Laboratory 6.2673  , Library and 6.50000
Major items  I Guest / versing faculty II Descentation and Retnaming of III Redesigning cowses and devel teaching / learning material IV Workshops / Seminars  VI Office Equipments, Teaching Aids of Equipments II Furniture for office, classrooms laboratories	Amount repent in Pa. 72.750 27991 opment of 62.055 33.700 and Laboratory 6.2673  , Library and 6.50000
Major items  I Great / Versting faculty  II Description and Retraining of  III Redesigning courses and developments  Versting / learning material  Versting / Seminars  VI Office Equipments, Teaching Aiols of  Equipments  II Furniture for office, Classrooms  laboratories  III Library equipments, Books / I  K Honomarium to Controller of	Amount repent in Pa. 72.750 27991 opment of 62.055 33.700 and Laboratory 6.2673  , Library and 6.50000
Major items  I Great / Verting faculty  Il Drientation and Retraining of  III Redesigning courses and devel  teaching / learning material  IV Workshops / Seminars  VI Office Equipments, Teaching Diols of  Equipments  II Furniture for office, classrooms  laboratories  III Library equipments, Books / I  K Honomarium to Centroller of  II Fatention Activity	Amount spent in Pr. 72,750 27991  Opment of 62,055 33,700  and laboratory 622,673  Librory and 650000 246976 50000 30046
Major items  I Great / Versting faculty  II Description and Retraining of  III Redesigning courses and developments  Versting / learning material  Versting / Seminars  VI Office Equipments, Teaching Aiols of  Equipments  II Furniture for office, Classrooms  laboratories  III Library equipments, Books / I  K Honomarium to Controller of	Amount spent in Pr. 72.750 27991  Teachers opment of 62.055 33.700 and laboratory 62.673  Thibrory and 650000 246976 50000 30046 gbodies & Committees 20000
Major items  I Great / Verting faculty  Il Drientation and Retraining of  III Redesigning courses and devel  teaching / learning material  IV Workshops / Seminars  VI Office Equipments, Teaching Diols of  Equipments  II Furniture for office, classrooms  laboratories  III Library equipments, Books / I  K Honomarium to Centroller of  II Fatention Activity	Amount spent in Pr. 72,750 27991  Opment of 62,055 33,700  and laboratory 622,673  Librory and 650000 246976 50000 30046
Major items  I Guest / Versting faculty II Descentation and Retraining of III Redesigning consess and devel teaching / learning material IV Workshops / Seminars  VI Office Equipments, Teaching Aids of Equipments III Furniture for office, classrooms laboratories III. Library equipments, Books / I X Honomarium to Centroller of III. Extension Activity X Expenditure on the meeting of the Governing	Amount agent in Be 72,750 27991  Teachers opment of 62,055 33,700 and laboratory 622673  Thibrory and 650000 246976 Examinations 50000 30046



		78
	Budget for the financial year 2016.	-17
	Mayor items	Amount (20)
т	Guest 1 Writing Jacobby	80000
50	Objectation and Rathaining of teacher	30000
	Roderigning courses and development of	3.4
50/4	tracking / learning material	60000
W	Workshops / Seminare	40000
V	Examinations Regions	60000
VI	Office equipments, Teaching Aids and laboratory equipments	
VII	Furnishme and ossice class hooms, library and laborate	715000
VIII	Furniture got office. Class hooms, library and leberato, Library equipment. Books / Journals	200000
TA	Expanditure on meeting of the acvening	
	bodies and committees	25000
X	Honorarium to controller of Examinations	60000
	Renovation and Repails	100000
	Extension activity	30000
	TOTAL	20,00,000
	Members to apphove	
	Secretary: Mrs. A. Asuna A. Hun Principal: Dr. D. Sasiseka Osasice	
	Deens, Academic Affails: Dr. T. Palancesusari T Mrs. E. Ponmales E	Pormale
	Finance Committeer: Mrs. M. Uma Rami Mily. Mrs. E. Sounthare Phiya	



- 81	
	13.04.16
	The finance committee meeting will be held on 13.04.16 to review and approve the abstract of expenditure for the financial year 2015-2016 to be formeded to UGC.
	Date: 13.04.16 Time: 11.00 a.m. Venue: Secretary Room.
	To sheview and approve the abstract of expenditure got the financial year 2015-2016 to be perioded to UGC.
	Secretary: Mr. A. Arma A. Dar. Principal: 29. D. Sasireka Basicehe
2000	Dears, Academia Affaire: Dr. T. Palaneesrari T. Palanuer  Mrs. E. Panmalar E. Ponmalar
	Finance Committee : Mas M. Oma Rani H. Umathur Mrs. B. Deepa B. Dr. Mrs. K. Sowthara Priya It Sounthara P.p.
	Members Present. 13.04.16
	Secretary : Mrs. A. Asuna A. Acur. Phincipal : Dr. D. Sarireka Basicona
	Deans, Academic Affairs: Dr. T. Palanessvari T. Palanussari Mes. E. Ponmolog E. Ponmolog
	Finance Committee: : Mas. M. Uma Rani A Varahui  Mas. B. Drepa B. Dr.  Mas. K. Sounthasa Paiga K. Sounthasa Pope



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	Minutes of the Meeting	
- 1	It is hereby RESOLVED that to a	Londove the
	abstract of expenditure for the finance	at years
	It is hereby RESOLVED that to a abstract of expenditure for the fireness 2015-2016, under USC Autonomy Grant.	
S.No	Major items	Total Amoun
T	C. + I washe a st	(Pa)
I	Orientation and Rotaining of Teachers	76750
111)	Redesigning Courses and de days	30991
-	Redesigning courses and development of training / learning materials	62055
IV	Workshop! Seninary	40700
V	Examination Regions	60000
50	Office Equipment, Teaching Aids and	
	Labotary Equipments	655520
¥1)	Fromtone got office, Class Rooms, Library	
	and laboratories	650000
VIII	Library Equipments / Books / Journals Expenditure on Meeting of the Governing	246976
TA	Expenditure on Meeting of the Governing	The state of the s
77	busines and committees	17500
X	Renovation and Repairs not leading to	60000
	Construction of a new building to	111-1-
XII	Construction of a new building Extension Activity	111568
Editor.	- comment	300 46
	TOTAL	2042106
	amount spent out of UGC Grant.	Re 16.00.000
	Interest amount utilized -	Rs. 42,106
	Amount advanced by Management	- Re . 4,00,000
	Total Amount Spent - Rs. 20, 42, 106	
	Members to approve	
	Secretary : Mas . A. Azuna 1 - De	المرامة



- 10	Principal: Dr. D. Sasikta Descrebe		
	Deans, Academic Affails: De T. Palancesmani T. Palance Mar. E. Pennalas E. Ponnalas		
120	Finance Committee : Mas M. Oma Rani Minali.  Mas B. Deeps B. & .  Mas K. Sounthara Brigar K. Sountha		
120			
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2124			
1911			
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