

19-06-2019

MINUTES OF THE STAFF ADVISORY COUNCIL MEETING HELD ON 19th JUNE 2019 AT 11.05 A.M. IN THE PRINCIPAL'S CHAMBER. THE FOLLOWING MATTERS WERE DISCUSSED AND RESOLVED.

1. The council welcomed Dr. B. Ravichandran, Head, Department of Commerce, Dr. C. Karunakaran, Head, Department of Chemistry, Mrs. B. Salocia Fernando, Head, Department of Botany and Mr. G. Muralidharan, Head, Department of Business Administration who are inducted as new members to the council.
2. The council nominated Mrs. B. Salocia Fernando, Head, Department of Botany as the Secretary of the Staff Advisory Council for the academic year 2019-2020.
3. The Principal submitted a copy of the Academic Calender for the Odd semester of 2019-2020 and the Council approved it without any modification.
4. Resolved to allow ₹ 10,000/- to each department for conducting guest lectures and ₹ 30,000/- for purchasing books for department library under autonomy grant.
5. Resolved to grant ₹ 25,000/- to the following departments for conducting seminars under autonomy grant.
 - 1) Tamil
 - 2) English
 - 3) Maths
 - 4) Physics
 - 5) Botany
 - 6) Chemistry
 - 7) Economics
 - 8) BBA
 - 9) History
 - 10) Commerce
6. Resolved to fix 29th June 2019 as the last date for submitting individual time table and the department time table by the respective Heads of the Departments to the Principal.
7. The Principal and the Council members made a detailed analysis of the results of the Summative Examinations held in April 2019.
8. Resolved to conduct Board of Studies Meeting for the department of English, Tamil, Economics, Computer Science, Maths and Zoology in the Odd semester of 2019-2020.
9. The Principal informed the Council that the departments could conduct value added courses for students without collecting any fees from them and that the management would provide ₹ 250/- per student as remuneration to the teachers.
10. Resolved to conduct an academic audit for all the Departments in the even semester of this academic year.
11. Resolved to conduct Second International Conference in Bangkok in the month of May 2020.
12. It was discussed to conduct an online examination for the UG students for any one of the courses in the summative examination so as to enable the students to familiarise themselves with the online examinations.

M. Anand
19/06/19
PRINCIPAL

To

The Staff members through the H.O.Ds.

DEBIT

VOUCHER

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
VIRUDHUNAGAR


D0688

Date : 11/08/2022


Amount Rs. 25500.00

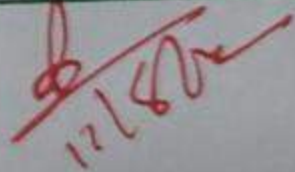
TMB SABAI A/c
Y.A.P.List(21-22 102 UG maths)
102 ug Maths students certificate course conduct remunerati
MAINTENANCE FEES A/c

Passed for Payment :


TREASURER

11/8/22


SECRETARY


11/8/22

Pays a sum of Rs.: 25500.00
(Twenty Five Thousand Five Hundred Only)
02931704

SIGNATURE OF THE RECEIVER

DEBIT

VOUCHER

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
VIRUDHUNAGAR

D1161

Date : 18/03/2022

Amount Rs: 3250.00

TMB SABAI A/c


Y.A.P.List,

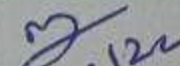
20-21 II PG Bot. 13 students certificate course remuneration

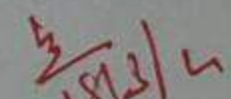
MAINTENANCE FEES A/c

Passed for Payment :


TREASURER


SECRETARY


18/3/22


18/3/22

It thanks a sum of Rs.:

3250.00

(Rupees Three Thousand Two Hundred And Fifty Only)

No.: 02823588

DEBIT

VOUCHER

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
VIRUDHUNAGAR

D1160

Date :

18/03/2022

Amount Rs.

9250.00

TMB SABAI A/c

Y.A.p.List

20-21 III UG Bot.37 students certificate course remuneration

MAINTENANCE FEES A/c

Passed for Payment :

TREASURER

M. Shihh

SECRETARY

M
18/3/22

18/3/22

With thanks a sum of Rs.: 9250.00
Rupees Nine Thousand Two Hundred And Fifty Only)
No.: 02823588



SIGNATURE OF THE RECEIVER

DEBIT

VOUCHER

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
VIRUDHUNAGAR

No.: D1081 Date: 25/02/2022 Amount Rs. 29500.00

From: TMB SABAI A/c
of: Y.A. (Ug, PG Comm. CA)

118 Comm. CA students certifi. course conduct remuneration pai
to: MAINTENANCE FEES A/c

Passed for Payment:


TREASURER


SECRETARY

with thanks a sum of Rs.: 29500.00
(Rupees Twenty Nine Thousand Five Hundred Only).
No.: 02823541

SIGNATURE OF THE RECEIVER



DEBIT

VOUCHER

V.H.N.S.N. COLLEGE SELF FINANCE COURSES, VIRUDHUNAGAR

VIRUDHUNAGAR

Voucher No.: D0419

Date: 23/03/2022

Amount Rs. 10250.00

Drawn From :
In favour of :
Towards :
Debited to :

TMB SF COURSE A/c
Yourselves as per list,
21-22 IT dept. students use Adva. Java Progra. certificate cour
MAINTENANCE FEES A/c

Passed for Payment :

[Handwritten signature]
PRINCIPAL

[Handwritten signature]
TREASURER

[Handwritten signature]
SECRETARY

[Handwritten signature]
28/3/22

[Handwritten signature]
23/3/22

Received with thanks a sum of Rs.:
(Rupees
by cheque No.:

10250.00
(Rupees Ten Thousand Two Hundred And Fifty Only)
02856080

SIGNATURE OF THE RECEIVER

DEBIT

VOUCHER

V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
VIRUDHUNAGAR

No.: D1080 Date: 25/02/2022 Amount Rs. 23500.00

From: TMB SABAI A/c
of: Y.A.P. (UG and PG) Maths

94 Maths students certifi. course conduct remuneration paid

MAINTENANCE FEES A/c

Passed for Payment:


TREASURER


SECRETARY

with thanks a sum of Rs.: 23500.00

Rupees Twenty Three Thousand Five Hundred Only)

Serial No.: 02823541

SIGNATURE OF THE RECEIVER