Welfare Measures



Shuttle badminton











Staff Club Activities - 2017-2018.
Annual Report

- * Mrs N. Rajeswari, Department of Mathematics took charge of the staff secretary from Hrs S. Kalaiselvi, Associate Professor, Department of Mathematics on 20.4.2017
- * Staff club activities began happily with
 the Welcoming of our Secretary, Honograble
 Mr G. Raveenchan at 10 a.m on 10.5.2017. mi
 Our revered madam Secretary,
 Hrs Symathi Krishnaprasad, Boncipal
 Dr K. Punithavalli and other Secretary
 faculty members greeted the secretary
 Mr G. Raveendran.
- * Later, on the same day our Madams Secretary Mrs Sumathi Krishnaprasaad bid farewell to the faculty nembers.
- * On the same day for Kannan, took charge as the surector of Research edle lie was greeted by the Principal or K. Pernithavalli and other senion faculty members:
- * A staff meeting was conversed on 17.6.2017
 by our principal Dr K. Pernithavelli, to
 discuss the preparations for fourth cycle of
 NAAC accredition. She requested the faculty
 to work with an aim to achieve a target
 score of 3.75 and above.

She belso emphasized on introduction of OBE Cout come based Education) for the first year under graduall istendents from the academic year 2017-2018 on wards.

- * on 24.8, 2017 reprentatives from ell departments and staff secretary discuss about the essues regarding digitalization of service registers and seme means to overcome them. It was resolved to wivite people from treasury and dumenstrate the procedures regarding digitalization process.
- * Staff club wishes to thank Mrs & Kadai selve for conducting a meeting with pefficials from truckery regarding digitization of SR', on behalf of the staff secretary.
- * Buneipal and a team of faculty member visited our Nanagung trustee Mrs sumoth Krishna prasad to wish her on her burthday (26.9.2017)
 - * On 3rd November 2018, South Indian Bank manager and other officials mut our faculty to explain about the Various schemes affered by the Bank.
 - * Staff Secretary wishes to record her thanks to Dy N. Teyanthi, Assoc Prof. in Mathing for the help rendered in arranging a meeting with SBI officials and also for arranging buses for our faculty to dittend the NSS Camp, in her absounce.
 - * A sum of Rs 10,000/- was collected from some faculty members tand the same was handled over to Rajalakshmi, N.A. Literature (PWD), to meet her academic exponses. Principal and Staff Secretary wished her also excels in her academies.
 - * To communicate Indias Festival of governing.
 "Joy of Givong Week" a sum of Rs 4050/- was
 collected from faculty emel hounded over to
 Union Advisor Dr N. Jeyanthi en 10.10.2017.

Arrangements evere made to facilitate the display of products of Government societies like Co-Opters on Khadhi.

· A cash gift of Rs 2500/- was given to the following staff members:

(i) Mirs B. Kalaiselvi, Dept. of Mathematics for her claughters wedding

(ii) Mrs Sujatha, Dept. of English for ther daughters wedding

(iii) Mrs R. Radhika, Dept of Economics for her daughters wedding

mw

(iv) Mrs Arem, Dept. of Physics for her daughters wedding

A cash gift of Rs 1500/- was given to Velumani of Department of English (SF) for her wedding.

· A cash gift of Rs 10001 - was given to Divya, Department of Mathematics (SF) for her wedding.

· A cash gift of Rs 1500/- was given to
the (i) Hrs Selvi for her daughters wedding
(ii) Hrs Rami for her alaughters wedding

· Acash gift of Rs 15001- was given to Philips photo grapher for his sons wedding.

The staff secretary is indebted to the Managing Trustee and Madam Principal Dr K. punithavalli for the support and grublance in discharging her duties.

She also wishes to record ther thanks to her dear colleagues for their help and co-operation in all the activities of the club.

SERVICE OF WAR OF WAR

Income-Expenditure for the year Opening Balance: Cash in hand - Rs 5000 Cash in Bank - Rs 10,233 Total Ro. 15233. In come! (ii) His Swintha, expraf & Annual Subscription received from Staff (= 1, 33,800) (Details in the Noti) Aud: 63 x 2000 = 1,26,000 SP1 78x 100 = 7,800 149,0331+ Total: 133800 15233 Int. 149 033 mm 136 yo in any Rs 1,00,000 diposited in the Bank: Rs 1,50,500 Engunses: (19-21 Sep 17) Expenses: Wedding gift: 10,000 Fac (6) 2 members (1500+1000) 12 B 2, 500 (di) Philips Photographs = Rs 1,500 Attention 2 x 1500 Rs 3,000 (v) Pongal Celebrations Rs 1,480 (VI) Gardand-profitalaiselvis = B 250 father (VII) Tax forms (1680+ 500+ 500) = Rs2680 Anticipated

(VIII) Fruit Bollos - Welcoming

our Secretary Sit Shri Gi Raveondran = Rs 520 Sweets 6. = Rs 460

Stamp expenses: Rs 2500

Total expenses Rs 26390

closing balance:

Cash in hand: Ro 1, 17, 307

Amount in Bank: Rs 6812 (Including interest Rs 1476)

Staff secretary is happy to hand over the charge to Mrs M. Tharmil selvi, Associate Professoring Mathematics, on 4.4.2018.

Rajewari. P

of Junion

A cash geft of Rs. 2500/- was given to the family function of the following staff members. . Dr Ponselva Meena for her Daughler's wedding . Mrs . T. Amuthavalli for her Son's wedding on 20.11.16. A cash gift of Rs. 1000/- was given to the wedding of following staff members. . Mg. Usharani B.B.M.EA . Ms. Kavetha Maths S.F on 8.3.17 A cosh gift of Rs. 15001 - was given to the darswings lar boning ceremony of office staff Damus Daughter inione- & expenditure for the academic year 2016-17 is given below. Cash vi Hand : 12, 864

Cash vi Bank : 26, 386.

me: opening Balance: Cash in Annual Subscription received from staff members: 39,700 Collection for farewell parties Collection for Hirudyalakahmi's: Medical treatment Balance Cashin Hand . 5113 closing Cash in Bank : 9716 thin

Money for Purchase of Revenue Stamp: 2130.00

Income lax forms: 1956.00

Medical Neatment: 34,900.00

Giff to Marriages & Other functions: 9500.00

Thanks giving party Expenses: 38679.00

Forewell party Expenses: 58856.00

Total income: 160850

Total Expenditure: 146021

closing 1

Balance

Cash ii Hand: 5113

Cash ii Bank: 9716 + 517 = 10233 (Total)

S. Kalaisely

On. 20. 4.17 the charge has been handed over to Dr. N. Rajeswari Associate Professor of Maltiematics.

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