



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

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

**3.1. PROMOTION OF RESEARCH AND
FACILITIES**

**3.1.3. AWARDS AND
ACHIEVEMENTS**

AWARD LETTERS FOR FELLOWSHIP



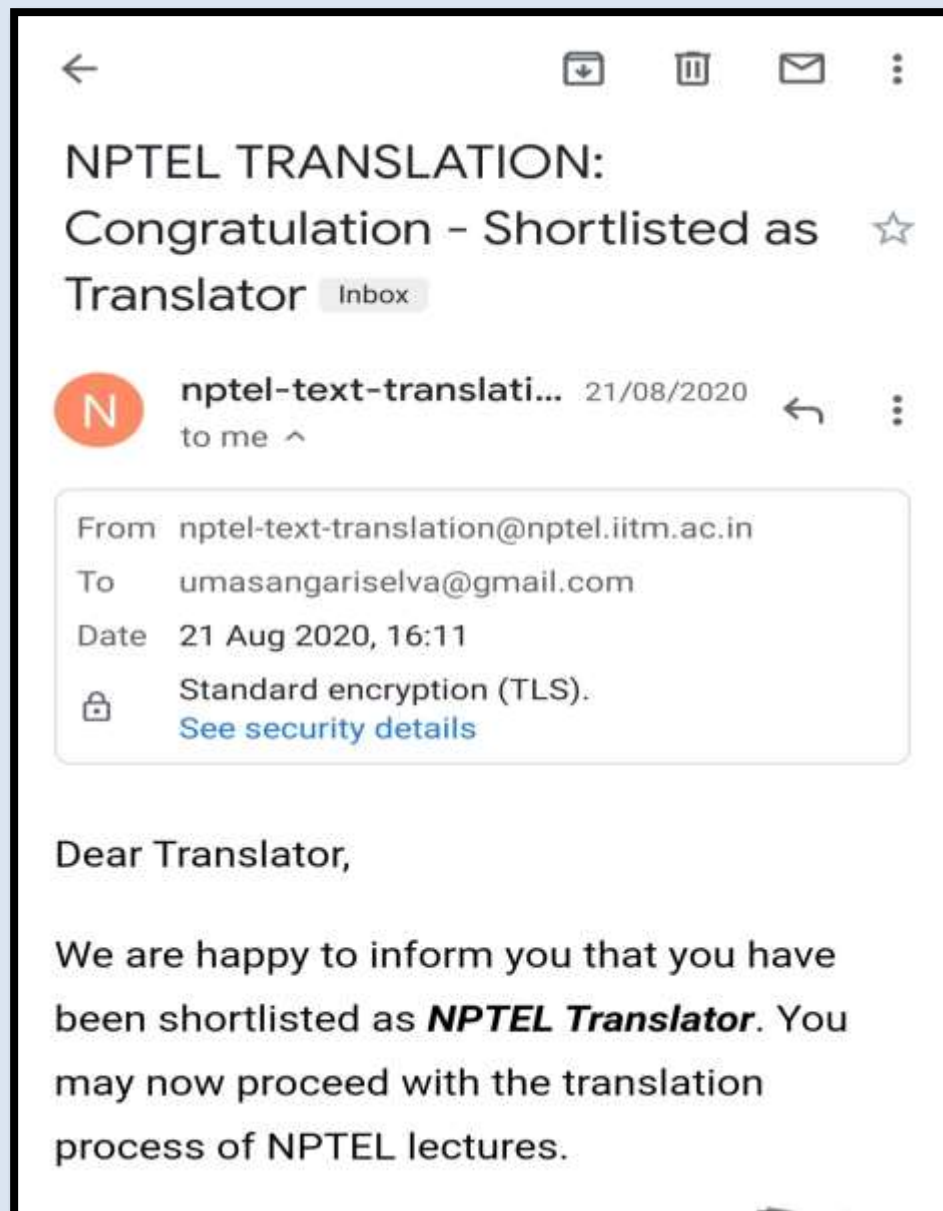
**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
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Name of the teacher : Dr.N.UmaSangari

Name of the Award/Fellowship : NPTEL Translator

Name of the awarding agency : NPTEL





NPTEL Translation Inbox



NPTEL Translation 23/12/2020

to me ^



From NPTEL Translation • nptel-text-translation@nptel.iitm.ac.in

To umasangariselva@gmail.com

Date 23 Dec 2020, 20:08



Standard encryption (TLS).

[See security details](#)

Dear Dr.N. Uma Sangari,

We have allocated you NPTEL course for translation in your preferred language.



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Name of the Teacher : Dr.U.Umadevi
Name of the Award : The Honorary Doctrin De Science Award
Name of the Awarding agency : International Agency for Standards and Rating





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Name of the Teacher : Dr.J.Vinnarasi

Name of the Award : Best Paper Award

Name of the Awarding agency :Dr.P.D.Sethi Memorial Annual National Awards

HP-TLC
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SINCE
1978

**Dr. P. D. Sethi Memorial Annual
National Awards 2018**
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HPTLC Fingerprinting Analysis of Tannin Profile on *Canthium coromandelicum* and
Flueggea leucopyrus willd.

Research Journal of Pharmacy and Technology, 11(12), December 2018

A.Anto Arockia Raj*, J.Vinnarasi, R.Venkataraman, M.Augustin
St.Xavier's College (Autonomous), Palayamkottai

Akshay Charegaonkar
Convener
Awards Committee, Mumbai.

ANCHROM
Technologists, not Traders!

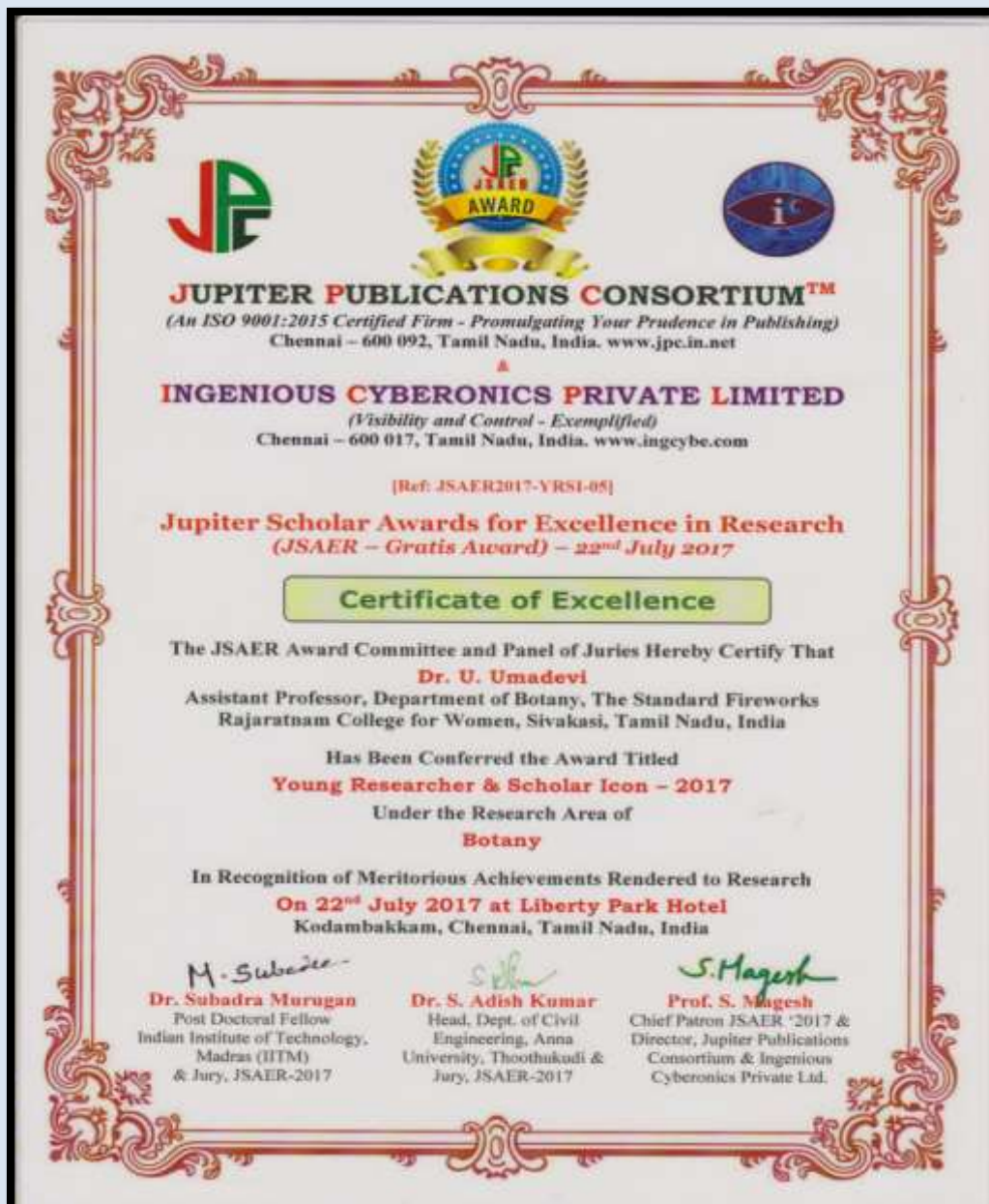
Dilip Charegaonkar
Managing Director
Anchrom Enterprises (I) Pvt Ltd.



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Name of the Teacher : Dr.U.Umadevi
Name of the Award : Young researcher and Scholar icon award - 2017
**Name of the Awarding agency : Jupiter Publications consortium, Chennai and
Ingenious Cyberonics Private Limited,
Chennai**





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Name of the Teacher : Dr.U.Umadevi
Name of the Award : Young educator and Scholar award
**Name of the Awarding agency : National Foundation for Entrepreneurship
Development (NFED), Coimbatore.**





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Name of the Teacher : Dr.U.Umadevi
Name of the Award : Best paper award
**Name of the Awarding agency : World Academy of Science and Technology,
London**





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Name of the Teacher : Dr.R.SudhaPeriathai
Name of the Fellowship : Faculty Development Programme
Name of the Awarding agency : University Grants Commission

				Accs Diary No: 169 Date: 27/2/14				
Letter No : 335 Date : 7.2.2014		UNIVERSITY GRANTS COMMISSION- SOUTH EASTERN REGIONAL OFFICE A.P.S.F.C. Building (4 th Floor), 5-9-194, P.R. No.152, Chirag-All-Law, HYDRABAD- 500 081, Ph. No:040-23204735, mail@ugcvera@gmail.com						
No. FIP-TN00332/001(TV)/PHYSICS/PHD/XIPLAN/2014-15		Date: FEBRUARY 2014						
The Accounts Officer South Eastern Regional Office University Grants Commission Hyderabad		COMPUTER CODE NO. TNMR032						
Sub: Release of contingent Grant to Teacher Fellow- for doing PHD -under XII plan - Faculty Development Programme - to MR./MS./MRS.R.SUDHA PERIATHAI - DEPT OF. PHYSICS, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI - Reg. - Reg								
Sir/Madam,								
I am to convey the sanction of the Commission for payment of Rs. 15000. to MR./MRS/MS. R.SUDHA PERIATHAI - DEPT. OF PHYSICS, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI for the expenditure to be incurred as per the details given below in respect of the Teacher-Fellow								
Name and Address of Teacher Fellow	M.Phil/ Ph.D	Purpose	Total Period of Teacher Fellow- ship	Current period of sanction		Grant already released	Grant being released Now (FIRST YEAR) (Rs.)	Total Grant released. (RS.)
				From	To			
Mr./Ms./Mrs. R.SUDHA PERIATHAI	PHD	Contingency Grant	24 months	11/28/2013	any year within the year of joining	0	15000.	15000.

[NOTE: The Accounts Officer is requested to book the expenditure 76% for General, 16% for SC and 8% for ST students and teachers from this grant]

- Grants towards Contingency for the Teacher Fellowship for the first year will be paid to the Institution of the Teacher Fellowship on receipt of joining report. The second year's Contingency grant will be paid on receipt of audited Utilization Certificate for the first instalment of grant, duly signed by the Principal of the Institution and audited item-wise statement of expenditure for the second year and the report of submission of thesis.
- The sanctioned amount is debitable to the major Head 4(XV)- GIA 31 and is valid for payment during the financial year 2015-2016 only.
- The amount of the grant for Rs. 15000. shall be drawn by the Account Officer, SERO, UGC, Hyderabad (DDO), University Grants Commission on the Grants-in-aid BG and shall be disbursed to and credited to the Principal, R.SUDHA PERIATHAI - PHYSICS, 65, SIVAKASI, SIVAKASI by him/her through Cheque /Demand Draft/BTDS/NEFT Transfer.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the College and other completion documents duly signed by all concerned.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be audited, only on approved items of expenditure.
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the duration of completion of sanctioned period. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc. signed by the concerned officials.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanction/paid. In case of Non-completion of the Ph.D (or) M.Phil / non-utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is dissatisfied from the University the entire amount paid by the Commission against the unavowed shall be refunded by the College/ Individual with simple interest @ 10% per annum as awarded from time to time on amortized amount from the date of grant to the date of refund as per provisions contained in General Financial

Rules of Government of India will be charged. Under any circumstances NO further extension of period to complete the Ph.D/ M.Phil will be given beyond the recommended tenure of the Selection Committee.

10. * THE GRANT SHOULD NOT BE USED FOR SELF FINANCING TEACHERS. IN THE SUCH CASES, THE COLLEGE HAS TO REFUND THE ENTIRE GRANT RELEASED BY THIS OFFICE ALONG WITH PENAL INTEREST. IN THE EVENT OF PAYMENT TO SELF FINANCING TEACHERS THE INSTITUTION / HEAD OF THE INSTITUTION WILL BE HELD RESPONSIBLE.

11. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.

12. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.

13. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,

14. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc

15. The funds to the extent are available under the Scheme.

16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No:10-11/12 (Admin)/ A& B] Dated 28.05.2013.

17. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009. The Institute must comply and provide any information under RTI Act, 2005

18. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

19. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules, 2005.

20. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.

Yours faithfully

(DR.K.Samrajyalakshmi)
Joint Secretary

Copy forwarded for information and necessary action to:

✓ The Principal
THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI -626123.

Prof./Dr./N.PRITHIVIKUMARAN, Dept of PHYSICS
VHNSN COLLEGE VIRUDHUNAGAR , 0 0

Mr./Mrs/Ms R.SUDHA PERIATHAI , Dept. of PHYSICS,
THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI

The Registrar/ The Dean-CDC
M.K.UNIVERSITY

The Principal Accountant General, TAMILNADU State

The Commissioner/Director of Collegiate Education , Govt. of TAMILNADU

Office Copy

(G.K.Pasrija)
Under Secretary

The sanctioned grant of Rs.15000, has been transferred to your college Account No.008501000011524 at Bank IOB with IFS Code/ IOBA0000085 through RTGS/Direct Credit (CBS to CBS). The Canara Bank Abids Hyderabad (CNRE 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. Pf6230259336391 dated 27/3/16.

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Bayappa)
Accounts Officer

Pg-25
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