

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

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

NAAC SSR Cycle IV (2015-2020)

3.2. RESOURCE MOBILIZATION FOR RESEARCH

3.2.1., 3.2.2 & 3.2.4 GRANTS RECEIVED BY TEACHERS / DEPARTMENTS FOR RESEARCH PROJECTS

GRANT LETTERS & UTILISATION CERTIFICATES OF PROJECTS

| S.No. | Name of the Department | Page No. |
|-------|--------------------------------|----------|
| 1 | Department of Tamil | 2-11 |
| 2 | Department of English | 12-21 |
| 3 | Department of History | 22-36 |
| 4 | Department of Commerce | 37-64 |
| 5 | Department of Physics | 65-73 |
| 6 | Department of Chemistry | 74-86 |
| 7 | Department of Botany | 87-89 |
| 8 | Department of Computer Science | 90-96 |
| 9 | Department of Microbiology | 97-98 |



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Department of Tamil

| S.No | Name of the Principal Investigator/Co Investigator (if applicable) | Name of the Funding agency | Year of Award | Funds Received (INR in lakhs) |
|------|---|----------------------------------|------------------|--|
| 1. | Dr.R.Senbagavalli | CICT | 2016 | 1 |
| 2. | Dr.B.Ponni | CICT | 2015 | 2 |
| 3. | Dr.M.Padmapriya | CICT | 2013 | 2 |
| | TOTAL | | | |



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2

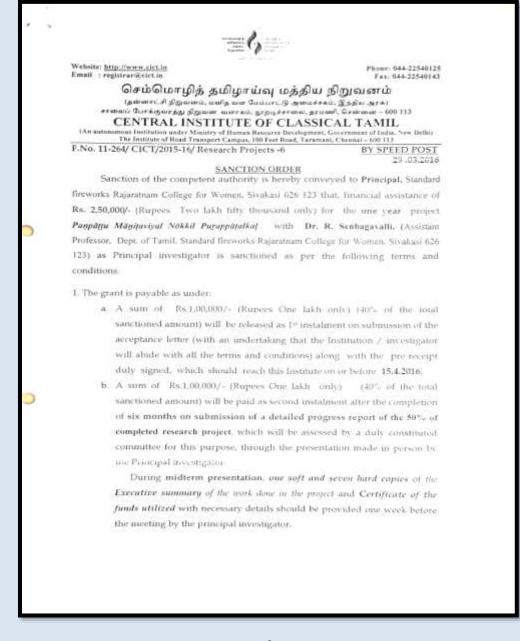
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| Name of the Principal Investigator |
|------------------------------------|
| Name of the Scheme |
| Name of the funding agency |
| Funds Received (INR in Lakhs) |

Dr.R.Senbagavalli Minor Research Project CICT **1 Lakh**



• . ?

Separate accounts shall be maintained for the project. The accounts of the Grantee Organization shall be maintained properly and submitted as and when the release of each instalment is requested. The Grantee Organization in receipt of financial assistance shall be open to inspection by the officer deputed from the Central Institute of Classical Tamil, Chennai.

- Before submitting the final report, the Principal investigator has to conduct a symposium/workshop at her/his institution to disseminate the findings of the project to selected audience interested in the field and add the proceedings to the report.
- The unutilized amount, if any, needs to be returned promptly through a demand draft drawn in favour of Director, CICT, Chennai and sent to Director, CICT within a month of completion of the project.
- In the event of not submitting the project report within the stipulated time, the grant amount has to be refunded with interest.
- In the event of the progress of the project is not satisfactory based on the expert committee's review, the CICT has the right to cancel the project and the unspent balance amount needs to be surrendered within a period of one month.
- The completed project will be the property of CICT and the Investigator has no right to claim any royalty on that.
- 13. It is the discretion of the CICT either to publish the project report or not.
- 14. The style sheet and specific instructions for writing the report are enclosed.
- The amount of grant is debitable to GIA SCHEME OF CENTRAL INSTITUTE OF CLASSICAL TAMIL for the year 2015-2016.
- 16. All the communications should be sent only through proper channel.

REGISTRAR

Copy to:

1. Principal, Standard fireworks Rajaratnam College for Women, Sivakasi 626 123.

- Dr. R. Senbagavalli, Assistant Professor, Dept. of Tamil, Standard fireworks Rajaratnam College for Women, Sivakasi 626 123.
- Office Copy

- c. The decision to release the third and final instalment of grant Rs.50,000 (Rupees fifty thousand only) (20% of the total sanctioned amount) will be taken after the completion of one year on submission of the following documents: i) Audited accounts giving the details of expenditure incurred for the full project along with the original bills and vouchers, ii) Utilization Certificate signed by the Charted Accountant or Finance Dept. of the University/College/ Institution/ Organization and iii) One hard copy of the full project report along with one copy of the electronic version in CD format. followed by a presentation before the concerned committee. During final presentation, one soft and seven hard copies of the Executive summary of the completed project should be provided one week before the meeting by the principal investigator. After the final presentation, two hard and two soft copies of the final version of the project report incorporating all suggestions and corrections specified by the committee should be submitted.
- Utilization Certificate: In case of NGO, a certified audit has to audit the accounts and submit the details of accounts with audited statement.
- The Project investigator, if in service, will not be eligible for any honorarium.
- The project should be completed within one year from the date of payment of the first instalment of grant.
- Quarterly Report: The organization/Principal investigator is required to submit a detailed progress report incorporating all the material collected and the study carried out, at the end of each quarter.
- The Expenditure has to be regulated in accordance with General Financial Rules (2005) of Government of India. The grant shall be utilized as specified below:

| | S. No. | Particulars | Amount Approved Rs. |
|-------|--------|---|------------------------|
| | 1. | Honorarium - Principal investigator (In Service) | + Nil- |
| 12020 | 2. | Project Fellow (1x8,000x12) | 96,000 |
| - | - 3. | Consultancy/Workshop/Symposium | 30,000 1 |
| | 4 | Books and Periodicals | 35,000 |
| | 5. | Travel | 30,000 |
| | 6. | Stationary | 20,000 - |
| | 7. | Xeroxing & DTP | 25,000 |
| | 8. | Contingency (including Auditing Charges, etc.) | 14,000 |
| | | Total | 2,50,000 |



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| Name of the Principal Investigator |
|------------------------------------|
| Name of the Scheme |
| Name of the funding agency |
| Funds Received (INR in Lakhs) |

Dr.B.Ponni Minor Research Project CICT <mark>2 Lakhs</mark>

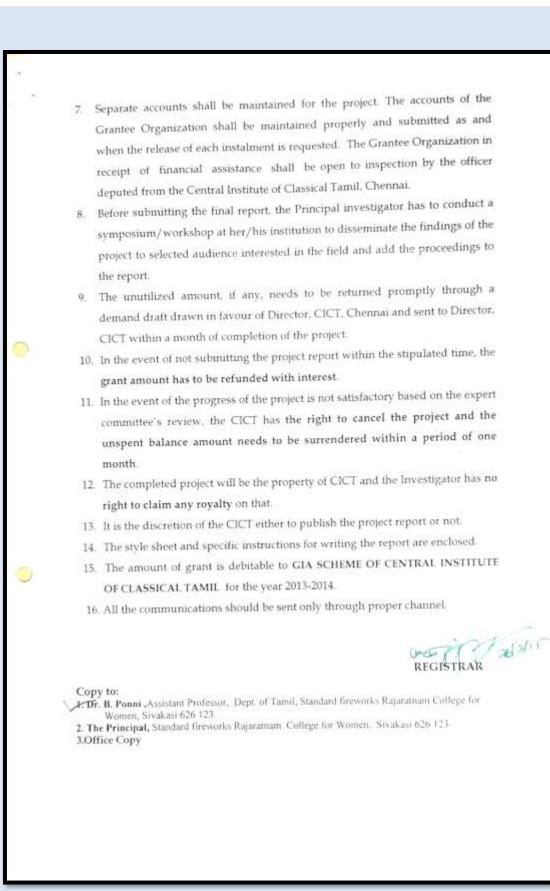
=0 Phone: 044-22540125 Fax: 044-22540140 Website: http://www.cirt.in Email: registrar@xict.ht செம்மொழித் தமிழாய்வு மத்திய திறுவனம் (தல்னாட்சி திறவைப் வன்தவன வேப்பாட்டு அமைச்சகப் இந்திய அரசு) சாலைப் போக்குவாத்து திறவன வனாகல், நூற்புச்சாலை, நாவண், சென்னை – 6 CENTRAL INSTITUTE OF CLASSICAL TAMIL CAst autom 114.0 toon Institution under Vinnstry of Haman Resource Development, Geve The fastitute of Road Texosport Campus, 100 Feet Read, Tarumani, Ch 11.44 0.115 F.No. 11-264/ CICT/2014-15/ Research Projects - 7 BY SPEED POST 26.02.2015 SANCTION ORDER Sanction of the competent authority is hereby conveyed to The Principal, Standard fireworks Rajaratnam. College for Women, Strakasi 626 123, that imammal assistance of Rs. 2,50,000/- (Ruppers Two lakh fifty thousand five hundred only him the one year project Cilappatikāra, Maņimēkalaik Kāppiya Māntariņ Ājumai with Dr. B. Ponni (Assistan Professor, Dept. of Tamil, Standard fireworks Rajarutrant College for Women, Slyukasi 626 (23), as Principal investigator is sanctioned as per the following terms and conditions: 1. The grant is payable as under. a. A sum of Rs1,00,000/- (Rupses One lakh only) (40% of the total canctioned amounts will be released as 1% instalment on submission of the acceptance letter (with an undertaking that the Institution - investigator will abide with all the terms and conditions) along with the pre-receipt duly signed, which should reach this institute on or before 6.3.2015. b. A sum of Rs.1.00,000/+ (Rupees One lakh only) (40% of the total sanctioned amount) will be paid as second instalment after the completion. 0 of six months on submission of a detailed progress report of the 50°+ of completed research project, which will be assessed by a duly constituted committee for this purpose, through the presentation made in person by the Principal investigator. During midterm presentation, and soft and soner bard copies of the Executive summary of the work done in the project and Certificate of the funds utilized with necessary details should be provided one week before the meeting by the principal investigator.

c. The decision to release the third and final instalment of grant Rs.50,000 (Rupees Fifty thousand Five hundred only) (20% of the total sanctioned amount) will be taken after the completion of one year on submission of the following documents: i) Audited accounts giving the details of expenditure incurred for the full project along with the original vouchers. ii) Utilization Certificate signed by the Charted Accountant or Finance Dept. of the University/College/ Institution/Organization and iii One hard copy of the full project report along with one copy of the electronic version in CD format: followed by a presentation, before the concerned committee. During final presentation, one soft and seven hard copies of the Executive summary of the completed project should be provided one week before the meeting by the principal investigator. After the final presentation, two hard and two soft copies of the final version of the project report incorporating all suggestions and corrections specified by the committee should be submitted.

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- 2. Utilization Certificate : In case of NGO, a cortified audit has to audit the accounts and submit the details of accounts with audited statement.
- The Project investigator, if in service, will not be eligible for any honorarium. 3.
- The project should be completed within one year from the date of payment 4. of the first instalment of grant.
- 5. Quarterly Report: The organization/Principal investigator is required to submit a detailed progress report incorporating all the material collected and the study carried out, at the end of each quarter.
- 6. The Expenditure has to be regulated in accordance with General Financial Rules (2005) of Government of India. The grant shall be utilized as specified below:

| S. No. | Particulars | Amount Approved BS. |
|--------|---|------------------------|
| 1 | Honorarium - Principal investigator (In Service) | - Nil- |
| 2. | Project Fellow (1x8.000x12) | 500,000 |
| 3. | Consultancy/Workshop/Symposium | 30,000 |
| 4 | Books and Periodicals 1. | 35,000 |
| 5., | Travel | ,30,000 |
| Đ | Stationary | 20.000 |
| 7. | Xeroxing & DTP | 25,000 |
| 8 | Contingency (including Auditing Charges, etc.) | 14.0003 |
| | Total | 2,50,000 |





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| : | Dr.M.Padmapriya |
|---|------------------------|
| : | Minor Research Project |
| : | CICT |
| : | 2 Lakhs |
| | : : : |

Email : registrarii/cict.in

Website : http://www.cict.in Phone : 044-2254 0125

செம்மொழித் தமிழாய்வு மத்திய நிறுவனம்

(பாளித் ஸ்ன் மேப்பாட்டு அமைச்சகம், உயர் கல்வித் துறை, இந்திய அரசு) எட்ஸி கட்டிடம் சானப் போக்குவத்து நிறுவன வாசவர், துறுடிச்சாலை தாவனி, சேல்கள் 800.113

CENTRAL INSTITUTE OF CLASSICAL TAMIL

(Government of India, Ministry of Human Resource Development, Department of Higher Education, Languages Division: L.M.V. Budding, Institute of Boud Teasoport Campos, 100 Feet Road, Tarimasi, Chennai 660 113

F.No. 11-264/ CICT/2013-14/ Research Projects -30

BY SPEED POST 31.10, 2013

SANCTION ORDER

Sanction of the competent authority is hereby conveyed to the Principal, Standard Fireworks Rajaratmann College for Women, Sivakasi 626-123 that, financial assistance of FS. 2.50.000/- (Rupees Two Takh tifty thousand only) for the one year project Canka Hakkiyankafii Cugruccálat Pátukáppugarwa with Dr. M. Padma Priya (Assistant Professor, Dept of Tanúl, Standard Fireworks Rajaratmann College for Women, Sivakasi 626-123), as Principal investigator is sanctioned as per the following terms and conditions.

1. The grant is payable as under:

- a. A sum of Rs.1,00,000/- (Rupees One lakh only) (40% of the total sanctioned amount) will be released as 1% instalment on submission of the acceptance letter (with an undertaking that the Institution / investigator will abide with all the terms and conditions) along with the pre-receipt duly signed, which should reach this Institute on or before 11.11,2013.
- b. A sum of Rs.1,00,000/- (Rupees One lakh only) (40% of the total sanctioned amount) will be paid as second instalment after the completion of six months on submission of a detailed progress report of the work done, which will be assessed by a duly constituted committee for this purpose, through the presentation made in person by the Principal investigator. During midlerin presentation, one soft and seven hard copies of the Executive summary of the work done in the project and Certificate of the funds utilized with necessary details should be provided one week before the meeting by the principal investigator.
- c. The decision to release the third and final instalment of grant (20% of the total sanctioned amount) will be taken after the completion of one year on submission of the following documents: i) Audited accounts giving the

details of expenditure incurred for the full project along with the original vouchers, ii) Utilization Certificate signed by the Charted Accountant or Finance Dept. of the University/College/Institution/Organization and iii) One hard copy of the full project report along with one copy of the electronic version in CD format, followed by a presentation before the concerned committee. During final presentation, one soft and seven hard copies of the Executive summary of the completed project should be provided one week before the meeting by the principal investigator. After the final presentation, two hard and two soft copies of the final version of the project report incorporating all suggestions and corrections specified by the committee should be submitted.

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- The Expenditure has to be regulated in accordance with General Financial Rules (2005) of Government of India. The grant shall be utilized as specified below:

| S. No. | Particulars | Amount Approved Rs. | |
|--------|---|------------------------|------|
| 1. | Honorarium - Principal investigator (In Service) | - Nil- | 1.00 |
| 2 | Project Fellow (1x8,000×12) | 96,000 | #80 |
| 3. | Consultancy/Workshop/Symposiumv 10000 | 30,000 | |
| 4 | Books and Periodicals | 35,000 | 175 |
| 5. | Travel | 30,000 | -150 |
| 6. | Stationary 5 | 20,000 | 100 |
| 7. | Xeroxing & DTP | 25,000 | 125 |
| 8. | Contingency (including Auditing Charges, etc.) | 14,000 | 120 |
| | Total | 2,50,000 | |

- 7. Separate accounts shall be maintained for the project. The accounts of the Grantee Organization shall be maintained properly and submitted as and when the release of each instalment is requested. The Grantee Organization in receipt of financial assistance shall be open to inspection by the officer deputed from the Central Institute of Classical Tamil, Chennai.
- Before submitting the final report, the Principal investigator has to conduct a symposium/workshop at her/his institution to disseminate the findings of the project to selected audience interested in the field and add the proceedings to the report.
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- 13. It is the discretion of the CICT either to publish the project report or not.
- 14. The style sheet and specific instructions for writing the report are enclosed.

 The amount of grant is debitable to GIA SCHEME OF CENTRAL INSTITUTE OF CLASSICAL TAMIL for the year 2013-2014.

16. All the communications should be sent only through proper channel.



Copy to:

 Dr. M. Padma Priya, Assistant Professor, Dept of Tamil, Standard Fineworks Rajaratnam College for Women, Sivakasi 626 123.

Principal, Standard Fireworks Rajaratnam College for Women, Sivakasi 626 123.
 Office Copy



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Department of English

| S.No | Name of the Principal Investigator/Co Investigator (if applicable) | Name of the Funding agency | Year of Award | Funds provided (INR in lakhs) |
|------|---|----------------------------------|------------------|--|
| 1. | Dr.P.Prasanna Devi | UGC | 2017 | 1.89 |
| 2. | Dr.J.Sobhana Devi | UGC | 2016 | 2.2 |
| 3. | Ms.P.Karthika Devi | UGC | 2016 | 2.88 |
| | To | tal | | 6.97 |



(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)

| Name of the Principal Investigator |
|------------------------------------|
| Name of the Scheme |
| Name of the funding agency |
| Funds Received (INR in Lakhs) |

- Dr.P.Prasanna Devi
- Minor Research Project
- UGC

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- **1.89 Lakhs** • SFR College, SIVAKASI. d Letter No : ... Julie Aceth Dy No. 251 : A 61-16-Date 2015-2016 -12/1)16 UNIVERSITY CHANTS COMMERSION SOUTH FRATTURE REGIONAL OFFICE S6-194 CHERAU ALTLANA, DV HAVER A P557 C. BUTEDING, HYDERABAD 300/01 D00660-000-32504755, 2220256 FAX:140 - 22504734 Website as worder as in agreeming multiplication strategy sympathic and No. F. MRP-5580/13 (MRU/UGC-SERO) March, 2016 LINKNOISSEE DEPTENGLISH The: South Endern Regional Office University Grants Commission Hyderabad - 500 (0) COMCODE: TNMK052 Sub: Robuse of Gram-in-aid to The Principal THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHUNAGAR DIST #20123, Under the Scheme "Minor Research Projects" - Reg. Ser Madam. Lam directed to convey the sanction of the Commission for the payment of RoJ0000, to The Principal, THE S.F.R. COLLEGE FOR WOMEN SIVAKASI VIRUDHUNAGAR DEST, 62623, in 2nd installment, lowered the Minor Research Principal HDME AND rt initiled HOME AND IOMILESSNESS: ISSUES OF MIGRATI SS CULTURAL ENCOUNTERS REFLECTED IN THE MITAY GROSE awarded to ME FRASANNA DEVI Department of ENGLISH as per the details given below: Desire Allocation(its.) Amount sanctioned Amount being sanctioned so the (Ra.). (Ra.) satisticated(Ra.) 50000. 25000. 0-0 20000 Contingency 45000. Chemicala Travel/Field Work 22500 0 U 75000 Hiring Service Total 37500 30000 67500 50000 20000 Equips 70000 Total 120000 130000 120000 Grand Total 195000 157500 187500 The Becurring generic is debit able to following head of account. Amount Sanctioned 50C (16%) 100 GR Gen 317 Rs.30000 Ra. 4800 1 57 (8%) 3C 0[A Get.3] Ite.3400 3A GIA Gen 31. Ro. 23800. The sametioned amount is dobatable to the major Head General 3(A) 50 GIA - Mirror Research Project and is valid for payment during the financial year 2015 - 2016 only The oricount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbarning Officer), Unaversity Grants Commission on the Grants in-aid bill and shall be disbursed to and oredined to the Principal. THE S.F.R. COLLEGE FOR WOMEN SIVARASI VIRUDHENAGAR DIST. 626120. by him/her through Cheque (Domand Desh/Mail Trunsfer).
 - The Grant is subject to the Adjustment on the basis of Utilization Certificate in the presented Performa submitted by the College and other completion documents duty stgreed by all concerned.
 - The University/College shall maintain proper accounts of the expenditure out the Geants, which shall be utilized, only or approved items of expenditure.
 - 6. The utilization continuous is the aftent that the Grant has been utilized for the purpose for which it has been samitimed shall be furnished to the University Grants Commission as early as possible after the does of the current financial year. Balance grant will be indexed only on manipt of audited UC and Statement of Expenditure etc., signed by Charlered Accountant for the whole second spent by the P.L.
 - 7. The assets acquired whelly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or sullized for the purposes other than these for which the Grant was given, without proper sanction of the University Grants. Commission and abuild, at my time the College crisised to function, such assets shall revert to the University Grants.
 - The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
 - 9. The grantee itstitution shall ensure the Unitration of grants in such for which it is being sanchas/gaid. In case of son-Unitration/part utilization, or mis-utilization of grants satisfiesd by the Commission for the purpose for which these wore approved and in

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| | | accordance with the terms and conditions of the approval or does not turnish the required documents or is disattilized. From the s |
| | | accordance with the terms and conditions of the approval of lower law the College = 10% per annum as amended from time to |
| | | LINKNO: 5580. |
| | | time on unutilized amount from the date of drawl to the date of return as per processions contained in General Financial. Rules of Government of India will be charged. |
| | | It may be noted that the accounts of the grant-in-iid institution shall be subject to impection by Officers of the SERO, UGC, Hyderabad. |
| | | 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. |
| | | The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to filme with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc |
| | | 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. |
| | | The sanction issues in exercise of the delegation of powers vide Commission Office Order Ner 25/92 dated May 01.1992. |
| | | The funds to the extent are available under the Scheme. |
| | 16. | No Extension will be given beyond two years of tenure. |
| | | The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET). Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmedabad - 380 009. |
| | 15. | A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC with out which the account of the |
| | | project cannot be settled. Yours faithfully |
| | | |
| | | (G.K.Pasrija) Under Secretary |
| | Cor | y forwarded for information and necessary action to: |
| | 1000 | ()/ The Principal (through RTGS/DIRECT CREDIT/Demand Draft) THE S.F.R COLLEGE FOR WOMEN STVAKASI |
| | | VIRUDHUNAGAR DIST. 626123. He/She is requested to abide by the instructions/guidelines of sanction order. |
| | | |
| | | (2) The Principal Accountant General, TAMILNADU State (3) The Dean, CDC, MADURAI KAMARAJUNIVERSITY |
| | | (4) MRS PRASANNA DEVI |
| | | Department of ENGLISH THE S.F.R COLLEGE FOR WOMEN |
| | | SIVAKASI, VIRUDHUNAGAR DIST. 626123. (5) The Commissioner/Director |
| | | Collegiate Education |
| | | Government of TAMILNADU (R.Selvaraj) |
| | 1000 | GIA SLNo495 /2015-2016 |
| | | |
| | The | sanctioned grant of Rs.30000, has been transferred to your college Account No.008501000011524 at Bank IOB SIVAKASI with IFS Code |
| | 105 | IA0000085 through RTGS/Direct Credit (CB5 to CB5). The Canara Bank, Abidit Hyderabad (CNRB 000 0606) has confirmed the above transfer of |
| | than | |
| | Yo | a are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7days. |
| | 24 | TR. Rayuppa) |
| ph- | 01 | 2 3 Hardunis Officer |
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Consolidated UC Annexure - V

UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI – 110 002

Utilization Certificate

Certified that an amount of Rs.2,00,027/- (Rupees Two Lakh and twenty seven only) has been spent out of the sanctioned grant of Rs. 1,95000/- (Rupees One Lakh and ninety five thousand only) for which the released grant is Rs.1,87,500/- (Rupees One Lakh eighty seven thousand and five hundred only) from the University Grants Commission as 1 & II Installment to Dr. P. Prasanna Devi, Assistant Professor of English, The Standard Fireworks Rajaratnam College for Women, Sivakasi, under the scheme of support for Minor Research Project titled Home and Homelessness: Issues of Migration and Cross Cultural Encounters Reflected in the Works of Amitav Ghosh vide UGC letters No. F.MRP -5580 / 15 (SERO/UGC) dated January 2015 and March 2016. The amount has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

1. Jasanna Den Signature of the Principal Investigator

Registrar / Principal PRINCIPAL The Standard Fireworks Rajaratnam College for Women, SIVAKASI.

Degenet

Signature Statutory Auditor of the college with seal/ Chartered Accountant with seal and Registration No.





(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)

UGC

2.2 Lakhs

Dr.J.Sobhana Devi Minor Research Project

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:

| Name of the Principal Investigator |
|------------------------------------|
| Name of the Scheme |
| Name of the funding agency |
| Funds Received (INR in Lakhs) |

| No. F. MRP-S229/14 (MRPX/SC/SERO) JUNE, 20 The Account Officer LINKNORS228, DEPTENCEDS1 South Eastern Bighmat Office COMCOUNT/NMK052 South Eastern Bighmat Office COMCOUNT/NMK052 COMCOUNT/NMK052 South Eastern Bighmat Office COMCOUNT/NMK052 South Eastern Bighmat Office COMCOUNT/NMK052 COMCOUNT/NMK052 South Eastern Bighmat Office South Eastern Bighmat Office South Eastern Bighmat Office South Eastern Bighmat Office South Eastern Bighmat Office South Eastern Bighmat Office South Easterne "Mining Bosonich Projects" - Reg. South Easterne "Mining Bosonich Projects" - Reg. South Easterne "Mining Bosonich Projects" - Reg. South Easterne Interview Southern Bighmat Office Commutation of the Committee Big Bosonich Project omittee Bight Office OF Westernet Bight Office O | COLLEGE F COLLEGE F COMEN IN T |
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| The sometament amount is defautable to the masse Head General (31). Minor Research Project and is valid for populitonizal year 2015 - 2010 only. | _ |
| The amount of the grant shall be drawn by the Arranget Officer, SERO, UGC, Hyderzhael (Deenergy and Dichussing Ora Grants Commission on the Counti-stand bill and shall be distanced to and crutified (Deenergy and Dichussing Ora Grants Counties) and the Counties and Dichussing Ora County of the Arranget Arranget County of the Arranget County of the Arranget Arranget County of the Arranget County of the Arranget Arranget County of the Arranget Arranget Arranget County of the Arranget Arranget | kerg Universe COLLEGE PC , the College at by imapproxi- tioned shall be point with white amon when a provide an encountered for encountered and encountered and county in di- County ind |

LEADAVIE SCIENCE 17 LINKNO: 5278. time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules Government of India will be charged. 10. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, LIGC, Hyderabad. 11. 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. 12. 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. The University/College shall fully implement to Official Language Policy of Union Govt, and comply with the Official Language Act, 13. 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc. 14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01, 1992. 15. The funds to the extent are available under the 5cheme. 16. No Extension will be given beyond 21 months of tenure. 17. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009. 18. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC. With the release of . Rs.28000... as final/Second installment the account of the project has been he treated as ON GOING Yours faithfully (Dr.K.Samrajyalakshmi) Joint Secretary Copy forwarded left information and necessary action to: (1) Die Principal (through RTGS/DIRECT CREDIT/Demand Drafi) THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DISTRICT 626123. He/She is requested to abide by the instructions/guidelines of sanction order. (2) The Principal Accountant General, TAMIL NADU State The Dean, CDC, MADURAI KAMARAJ UNIVERSITY (3) DR SOBHANA DEVLJ (4) Department of ENGLISH THE S.F.R COLLEGE FOR WOMEN SIVAKASI, VIRUDHNAGAR DISTRICT 626123. The Commissioner/Director (5) Collegiate Education Government of TAMIL NADU C.K. C.La Under Secretary Gar GIA SLNo. 30 2015-2016 The sametioned grant of Rs.28000, has been transferred to your college Account No.008501000011524 at Bank IOB SIVAKASI with US Code: IOBA0000005 through IRTGS/Direct Credit (CBS to CBS). The Cimum Bank, Abids Hydenabud (CNRB 000 0000) has confirmed the above transfer of college through RTGS/DIRECT Credit transaction vide UTR confirmation funds in. vour P15070174925250 dated 1.7.15 You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 day 17

Consolidated UC

Annexure - V

UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI – 110 002 Utilization certificate

Certified that an amount of Rs 2,29,759.00 (Rupees Two lakhs twenty nine thousand seven hundred and fifty nine only) has been spent out of the released grant of Rs. 2,18,000/-(Rupees Two Lakhs eighteen thousand only) as 1 & II Installment to Dr.J.Sobhana Devf. Assistant Professor of English, The Standard Fireworks Rajaratnam College for Women. Sivakasi, received from the University Grants Commission under the scheme of support for Minor Research Project entitled Image of Women in the Select Novels of Margaret Atwood vide UGC letter No. F.MRP -5278 / 14 (SERO/UGC) dated March 2014. The amount has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

Signature of the Principal Investigator

Registrar / Principal

PRINCIPAL. The Standard Fire Works Rajaratnam College for Women, SIVAKASI. Cic

Signature

Statutory Auditor of the college with seal / Chartered Accountant with seal and Registration No.





(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)

| Name of the Principal Investigator | : |
|------------------------------------|---|
| Name of the Scheme | : |
| Name of the funding agency | : |
| Funds Received (INR in Lakhs) | : |

- Dr.P.Karthiga Devi Minor Research Project UGC
 - 2.88 Lakhs

| | | Letter No : | SIVAKASI. 16 2. LK | <u></u> | | | (*C | BTAL S | S.) |
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| | 4 | The Grant is subject to the other completion document | | | e Contificat | o in the prose | ribod Pertori | na submitted by the C | follege a |
| | я. | The University/College sis- items of expenditure, | all maintain peoper | accounts of the e | spenditure | out the Gran | h, which shi | ll be utilized, only on | appens |
| | 8. | The utilization certificate furnished to the University inteased only on receipt of spessibly the P.L. | Grants Commissio | on as early as post | allele atter () | be close of the | e correct fina | rorial year. Balance gr | ant will |
| | Z, | The assets acquired wholl utilized for the purposes Commission and should, a | other than those | for which the G | with was g | deen, within | proper sal | ction of the Universit | sity Gra |
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SER College, SIVAXASI LINKNO: 5277. time on unutilized amount from the date of drawi to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged. 10. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UCC, Hydernbad. 11. 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. 12. 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 Schudulod Castes/Schedulod Tribes/OBC/PH/etc., 13. 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. 14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992. 15. The funds to the extent are available under the 5cheme, 16. No Extension will be given beyond 21 months of tenure. 17. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Libeary Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Alunedabad - 380 009. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/restruction in the departmental/central library after the completion of this project must be submitted to UGC. With the release of Rs.98900., as final/Second installment the account of the project has been be treated as ON GOING Yours faithfully (Dr.K.Samrayalakshmi) Joint Secretar Copy forwarded inf information and necessary action https://www.command.com/ (I)______Def Principal (through RTGS/DIRECT CREDIT/Domand Draft) THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DISTRICT 626123." He/5be is requested to abide by the instructions/guidelines of sanction order. (2) The Principal Accountant General, TAMIL NADU State (3) The Dean, CDC, MADURAI KAMARAJ UNIVERSITY MS KARTHIKA DEVLP (4)Department of ENGLISH THE S.F.R COLLEGE FOR WOMEN SIVAKASL, VIRUDHNAGAR DISTRICT 626123. The Commissioner/Director (5) Telsar Collegiate Education Government of TAMIL NADU (G.K.Pasrija) Under Secretary Car GLA SLNa 29 /2015-2016 The sanctioned grant of Ro.98000, luss been transferred to your college Account No.006301000011524 at Bank IOB SIVARASI with IPS Code IOBA0000065 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of through RTGS/DIRECT Credit transaction vide UTR confirmation to year college P15070174925248 doed 1.7.15 You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt D Un 20

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|--------|---|---|--|---------------------------------------|---|---|---------------------------------------|--|--|--|--|
| | I. Name of | Principal In | vestigator | Mrs.P.Karthika Devt | | | | | | | |
| | 2. Dept. of PI | | | : English | | ALC: NO | | | | | |
| | Name of | | SID LINE | : The Star | ndard Firew | orks Rajaratu | am College fe | or Women, Siv | akasi. | | |
| | 3. UGC approval Letter No. | | | : F.MRP | -5277/14 | (SERO/UGC |) dated Marc | ch 2014 | | | |
| | 4. Title of t | he Research | Project | : A Feasi | ibility Stud | dy for Adap | ting R.K.No | rayan's Sho | rt | | |
| | 5 Effective | date of start | ting the project | story in at 10 April | nto a Shor | t Film | | | | | |
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| | | s of Expendi | | Abura | 14 to Mart | 2016 | | | | | |
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| Nic. | Item | Amount | Am | ount Receive | | Exp | conditure Incu | | Balance | | |
| Chil. | Item | Amount Aflocated (Rs.) | Am I Installment | ount Receive II Installment | 1+11 Total | Exp I Installment | Denditure Incu II Installment | 1+11 Total grant | Balance Grant to be received | | |
| K.MIC. | Hooks & Journals | Allocated | 1 | Ш | 1+11 | 1 | п | 1+11 | Grant to be | | |
| | Books & Journals Lquipment | Aflocated (Rs.) | I Installment | Ш | I+II Total grant | l Installment | п | 1+11 Total grant | Grant to be received | | |
| 4 | Books & Journals Equipment Finhi work & Travei | Aflocated (Rs.) 5,000 | I Installment 5000 | II Installment | I+II Total grant 5,000 | l Iustallment 3,000 | II Installesent | 1+11 Total grant 5,000 | Grant is be received Nil | | |
| 4 | Hooks & Journals Equipment Field work | Allocated (Rs.) 5,000 50,000 | I Installment 3000 50,000 | II Installment - | I+II Total grant 5,000 50,000 | 1 Installment 5,000 54,980 | II Installment | 1+11 Total grant 5,000 54,980 | Grant to be received Nil Nil | | |
| 4 | Books & Journals Equipment Field work & Travel Contingency tinct Special | Allocated (Rs.) 5,000 50,000 45,000 | 1 Installment 3000 50,000 22,500 | II Installment - - 18,000 | 1+11 Total grant 5,000 50,000 40,500 | 1 Installment 5,000 54,980 24,510 | II Installment - - 22,500 | 1+11 Total grant 5,000 54,980 47,010 | Grant I be received Nil Nil 2,010 | | |

Amount received from UGC

Interest derived

Amount advanced Amount Contributed

Total Expenditure

: Rs. 2,75,500/-: Rs. 3,840/-: Rs.24,500/-: Rs. 5,657/-

: Rs.3,09,497.00

P Y have Signature of the Principal Investigator

D. Sabueh Registrar / Principal PRINCIPAL

The Standard Fire Works Rajaratnam College for Women, SIVARASI.



Statutory Auditor of the college with seal/ Chartered Accountant with seal and Registration No.





(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)

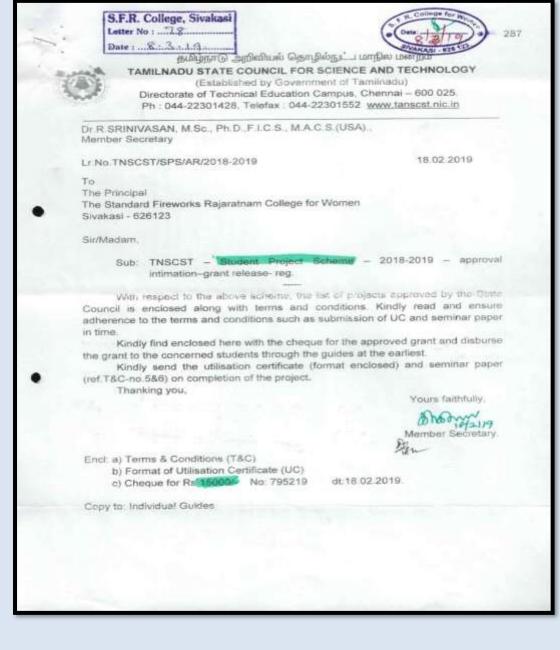
Department of History

| S.No | Name of the Principal Investigator/Co Investigator (if applicable) | Name of the Funding agency | Year of Award | Funds provided (INR in lakhs) |
|------|---|----------------------------------|------------------|--|
| 1. | Ms.M.Muthulakshmi / Dr.J.Mekala Devi | TNSCST | 2019 | 0.075 |
| 2. | Mrs.R.Kalaivani | UGC | 2016 | 1.45 |
| 3. | Dr.M.Kavitha | UGC | 2016 | 1.79 |
| 4. | Dr.B.BalaParameswari | UGC | 2015 | 1.429 |
| | TO | ΓAL | | 4.744 |



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| Name of the Principal Investigator | : | Ms.M.Muthulakshmi |
|------------------------------------|---|--------------------------|
| Name of the Co-Investigator | : | Dr.J.Mekala Devi |
| Name of the Scheme | : | Student research project |
| Name of the funding agency | : | TNSCST |
| Funds Received (INR in Lakhs) | : | 0.075 Lakhs |
| | | |



The Standard Fireworks Rajaritham College for Women

| Ms.S Selvalakshmi Assistant Professor Dept. of Physics The Standard Fireworks Rajaratmam Collegator Women Sivakasi - 626123 | Investigation of Mg+ ion conducting biodegradable blend polymer electrolytes based on pectin and PVA | | PS-006 | The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626123 | #7500% 9 |
|---|---|------------------|----------|--|----------|
| Dr. J. Mekala Devi Assistant Professor Dept, of History The Standard Fireworks Rajaratham College for Women Sivakani - 620123 | The economic status of women employees in Sivukasi- A study | /Muthinlasshmi M | \$\$-014 | The Principal The Standard Fireworks Rajanatnam College for Women Sivakasi - 626123 | *750ir. |



(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)

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|------------------------------------|
| Name of the Principal Investigator |
| Name of the Scheme |
| Name of the funding agency |
| Funds Received (INR in Lakhs) |

- Mrs.R.Kalaivani
- Minor Research Project
- UGC

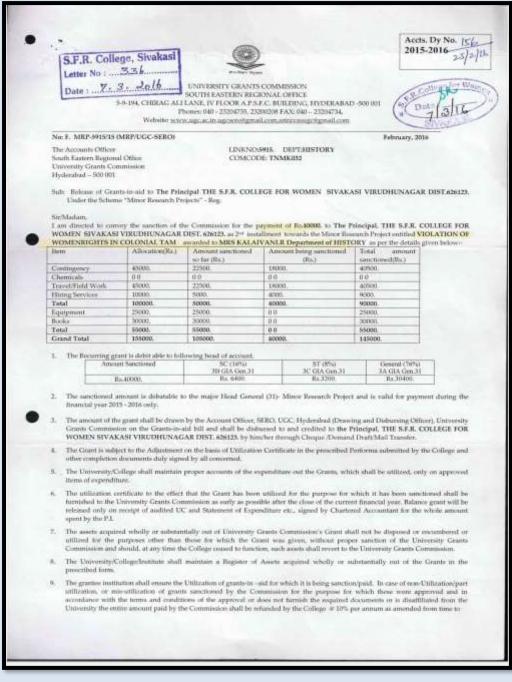
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•

1.45 Lakhs



LINKNO: 5915. . time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of . Government of India will be charged. 10. 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. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in 11. the U.C./Statement of expenditure to be furnished by grantee institution. 12. 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., 13. 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. 14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992. 15. The funds to the extent are available under the Scheme. 16. No Extension will be given beyond two years of tenure. 17. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmedabad - 380 009. 18. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC with out which the account of the project can not be settled. Yours faithfully (G.K.Pasrija) Under Secretary Copy forwarded for information and necessary action to: The Principal (through RTGS/DIRECT CREDIT/Demand Draft) ar THE S.F.R. COLLEGE FOR WOMEN SIVAKASI VIRUDHUNAGAR DIST, 626123. He/She is requested to abide by the instructions/guidelines of sanction order. (2) The Principal Accountant General, TAMILNADU State (3) The Dean, CDC, MADURAI KAMARAJUNIVERSITY (4) MRS KALAIVANLR Department of HISTORY THE S.F.R. COLLEGE FOR WOMEN SIVAKASI, VIRUDHUNAGAR DIST. 626123. (5) The Commissioner/Director Collegiate Education K. Government of TAMILNADU (R.Selvarai) Section Officer Gar GIA SLNo4 \$2015-2016 Rs. 40,000/-The sanctioned grant of Rossoody has been transferred to your college Account No.008501000011524 at Bank IOB SIVAKASI with IFS Code: IOBA0000085 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of RTGS/DIRECT Credit UTR funds to your college through transaction vide confirmation No P160 22954625855 aned 29 2 16 You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7days (R.Ravappa) 211 Accounts Officer 26

Consolidated UC Annexure - V

UNIVERSITY GRANTS COMMISSION, SOUTH EASTERN REGIONAL OFFICE, 5-9-194, CHIRGA ALI LANE, IV TH FLOOR, A.P.S.F.C. BUILDING, HYDERABAD - 500 001

Utilization Certificate

Certified that an amount of Rs.1,59,460/- (Rupees one lakh fifty nine thousand four hundred and sixty only) has been spent out of the released grant of Rs.1,45,000/- (Rupees One lakh and forty five thousand only) as 1 & II Installment for which the sanctioned grant its Rs.1,55,000 by the University Grants Commission to Mrs. R. KALAIVANI, Assistant Professor, Department of History, The Standard Fireworks Rajaratnam College for Women, Sivakasi, under the scheme of support for Minor Research Project entitled "Violation of Women Rights in Colonial Tamil Nadu, 1905 - 1947" vide UGC Letter No. F MRP -5915/15 (SERO/UGC), dated January 2015 and February 2016. The amount has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

Signature of the **Principal Investigator**

tehe Registrar / Principal D7.D.SASIRE The Standard Fireworks Rajaratnam with seal and Registration No. College for Women, SIVAKASI.

Signature Statutory Auditor of the college with seal/ Chartered Accountant



Consolidated UC Statement of Expenditure

Annexure - III

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI Statement of Expenditure in Respect of Minor Research Project

> R. KALAIVANI Department of History,

- 1. Name of the Principal Investigator 2. Dept of Principal Investigator
- Name of the College
- 3. UGC Approval Letter No. Date
- 4. Title of the Research Project

5. Effective Date of Starting the Project :

- 6. a. Period of Expenditure
 - b. Details of Expenditure

The Standard Fireworks Rajaratnam College for

Women, Sivakasi - 626 123. F MRP - 5915/15, (SERO/UGC) dated January 2015 & February 2016

Violation of Women Rights in Colonial Tamil Nadu, 1905 - 1947

January 2015

From January 2015 to December 2016

| - | | Amount | Am | ount Receiv | ved | Exp | Balance | | |
|------------|---|--------------------|----------------------|-----------------------|------------------------|----------------------|-----------------------|---------------------|----------------------------|
| SI. No. | ITEM | Allocated (Rs.) | l Installm ent | ll Installm ent | I+II Total Grant | l Instalim ent | ll Instalim ent | I+II Total Grant | Grant to be received |
| 1. | Books & Journals (Non – Recurring) | 30,000 | 30,000 | - | 30,000 | 32,090 | - | 32,090 | |
| 2. | Equipment (Non – Recurring) | 25,000 | 25,000 | - | 25,000 | 25,000 | | 25,000 | |
| 3. | Field Work / Travel (Recurring) | 45,000 | 22,500 | 18,000 | 40,500 | 22,700 | 22,500 | 45,200 | 4,500 |
| 4. | Contingency (Recurring) | 45,000 | 22,500 | 18,000 | 40,500 | 22,500 | 24,670 | 47,170 | 4,500 |
| 5. | Hiring Services (Recurring) | 10,000 | 5,000 | 4,000 | 9,000 | 5,000 | 5,000 | 10,000 | 1,000 |
| | TOTAL | 1,55,000 | 1,05,000 | 40,000 | 1,45,000 | 1,07,290 | 52,170 | 1,59,460 | 10,000 |

Summary of Utilization of the Grant

Amount Sanctioned : Rs. 1,55,000

TOTAL

Amount Spent by Principal Investigator Rs. 1,59,460.00 - Rs. 1,45,000.00 Amount Received From UGC - Rs. 4.090.00 Bank Interest Amount of Contribution by Principal Investigator - Rs. 370.00 Amount Advanced by Principal Investigator - Rs. 10,000.00

STVANANT #

Rs. 1,59,460.00

Balance amount to be received Rs.10,000/2

Signature of the Principal Investigator

Isasirehe Dr.D.SASIREKA PRINCIPAL The Standard Fireworks Rajaratnam College for Women, SIVAKASI.

Signature 2HI VARM. Statutory Auditor of the college with seal/ Chartered Accountant with seal and Registration wo CHARTERED ACCOUNTANT M.No 222676

- Rs. 1,59,460.00



(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)

:

:

:

:

| Name of the Principal Investigator |
|------------------------------------|
| Name of the Scheme |
| Name of the funding agency |
| Funds Received (INR in Lakhs) |

- Dr.M.Kavitha Minor Research Project UGC
- 1.79 Lakhs

| S.F.R. College, Sivakasi Letter No 1, 25,8,7 | | | - | Acets. 2015- | Dy No. 1 20162 | |
|--|--|---|---|---|--|-----------------------------|
| | ate : | - 2 n ld | outers 083 - 20204755, 202 | | annan (Canton) | lie |
| Net | E. MEP-9910/18 0 | MEPUCCAERON | even a manage southers | And Andrews And Andrews | February, 2004 | No. of Lot |
| The Assument Officer South Sastern Regional Office University Charms Commission Hydenthal - 500 001 | | | | 990. DEPT-HISTORY 5. TNMK002 | | |
| | | to ice aid to The Prin e "Minur Research Pr | | EGE FOR WOMEN SIVAR | ASI VIRUDHUNAGAR | DIST.82817 |
| I am WCR AGR | MEN SIVAKASI LABIAN BELATI | VIEUDHUNAGAE | DEST. 626123 | appresent of Res. 2008. In The P total present towards the Missi HTTH (JETH CENTURY A | r Research Project entitle | I STATE O |
| Itete | | Albeation(Rs.) | Assessed susctained an tar (Re.) | Amount being sanctioned (Bis) | Total arount sanctionod(IIs.) | |
| | Ingenes y | 35000 | 37508 | 14000. | 31500 | |
| | nicale rETiaLI Wrek | 0.0 | 0.0 25000. | 0.0 20000 | 45000 | |
| | ing Service | 30000 | 30000 | #300, | 10000 | |
| Total | (| 305000 | 52506. | 42506 | 94500. | |
| Equi | triont | 25000 | 33000. | 30.00 | 35000 | |
| Back Total | | 530.00 | 50000. | 0.0 | 50000 | |
| | id Total | 1140005 | 137500. | | | |
| | The Bourrers are | the to delate while an early | owing head of account. | | | |
| | Alicia | ar Sammoned | SC (16%) 3B GIA Gm TT | ST (Phi) 3C Gin Ges.31 | General (1956) 3A GEA Gen.31 Re32820 | |
| | | a | Bar 6726 | EL LIPP. | REACHED. | - |
| 2 | The sanctioned a financial prac 201 | neurri is debatable i 5+2000 ordy. | o the maps Hoad Group | d (11): Minor Research Projec | r and is salid for payons | nt during th |
| 1111 | Gigtus Commissi | ter, out the General-Revi | deb will and shall be dish | KRO, UGC, Hyderadad (Deno unsed to and credited to the I Wher through Chogue (Denor | "rindigal, THE S.F.R. CO. | |
| 4 | The Grant is subp | | on the basis of Utilizatio | Certificate in the prescribed I | | e College au |
| £ | - I I Contraction of the Contraction | ilinge shall mointain | | quenditians out the Grants, who | en shall be utilised, uniy | on approved |
| | furnished to the L | Mirentity Gauta Con | retrinsion as surfly as poss | atilised for the purpose for the after the close of the current indition etc., signed by Charlo | est financial year. Balance | grant will be |
| 11.1 | utilized for the p | purposes other than | these bir which the Gr | Seasts Commission's Chart an art was given, without prop ort, such assets shall revert to t | st sanction of the Univ- | onity Grant |
| 8 | | | | Assets acquired wholly or a | | |
| | The grantee institution of mi- | ation shall aroure the is-utilization of grant | Dillication of grants-in - is superficient by the Co | ist for which it is boing minch minimizer for the purpose for | which these some appr | illeasten/par weit and h |
| • | | | | | | |

accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College # 20% per annuen as amended from time is LINKNO: 5910. time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged. 10. 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. 11. 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. 12. 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., 13. 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. 14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992. 15. The funds to the extent are available under the Scheme. 16. No Extension will be given beyond two years of temare. 17. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmedabad 380 009 18. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC with out which the account of the project can not be settled. Yours faithfully (G.K.Pastija) Under Secretary Copy forwarded for information and necessary action to: (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft) THE S.F.R. COLLEGE FOR WOMEN SIVAKASI VIRUDHUNAGAR DIST_626123. He/She is requested to abide by the instructions/guidelines of sanction order. (2) The Principal Accountant General, TAMILNADU State (3) The Dean, CDC, MADURAI KAMARAJUNIVERSITY (4) DR. KAVITHA.M Department of HISTORY THE S.F.R. COLLEGE FOR WOMEN SIVAKASI, VIRUDHUNAGAR DIST, 626123. (5) The Commissioner/Director Collegiate Education N-Government of TAMILNADU (R.Selvaraj) Section Officer Gar GIA SLNo 48 /2015-2016 Rs. ys. wool . Res25507, has been transferred to your college Account No.008501000011524 at Bank IOB SIVAKASI with IFS Code: The sanctioned grant of IOBA0000085 through RTGS (Direct Credit (CBS to CBS). The Canara Bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/DIRECT Credit transaction vide UTR confirmation No. P16022954625941 dated 29 2 11 You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7days. (R.Rayappa) Accounts Officer

Consolidated UC Annexure - V

UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI – 110 002 Utilization certificate

Certified that an amount of Rs.1,95,077/- (Rupees One lakh ninety five thousand and seventy seven only) has been spent out of the sanctioned grant of Rs. 1,90,000/- (Rupees One Lakh ninety thousand only) for which the released grant is Rs. 1,79,500/-(Rupees One Lakh seventy nine thousand five hundred only) from the University Grants Commission as 1 & II Installment to Dr.M.Kavitha. Assistant Professor of History, The Standard Fireworks Rajaratnam College for Women. Sivakasi, under the scheme of support for Minor Research Project entitled "State of Agrarian Relations in the Medieval Tamil Country 11th -18th Century A.D" vide UGC letter No. F.MRP -5910 / 15 (SERO/UGC) dated January 2015 & February 2016. The amount has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

(MICAVITHA) Signature of the

Principal Investigator

Registrar / Principal Dr. D. SASIREKA PRINCIPAL. The Standard Fireworks Rajaratnam College for Women, SIVAKASI.

Signature

Statutory Auditor of the college with seal/ Chartered Accountant with seal and Registration No.



Consolidated UC Statement of Expenditure Annexure - HI

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

Name of Principal Investigator 2 Dept, of PI Name of College

: Dr.(Mrs.) M.Kavitha

: History

LUGC approval Letter No.

: The Standard Fireworks Rajaratnam College for Women, Sivakasi,

4. Title of the Research Project

: F.MRP -5910 / 15 (MRP/UGC- SERO) dated January 2015 &February 2016 : State of Agrarian Relations In The Medieval Tamil Country from 11th -18th Century A.D

5 Effective date of starting the project : January 2015 : January 2015 to December 2016

6. a. Period of Expenditure

b. Details of Expenditure

| Item | Amount | Am | ount Received | 1 | Exp | Balance | | |
|------------------------------|--------------------|------------------|-------------------|------------------------|------------------|-------------------|------------------------------|----------------------------|
| | Allocated (Rs.) | 1 Installment | 11 Installment | l+11 Total grant | I Installment | II Installment | I+II Total expenditure | Grant to be received |
| Books & | 50,000 | 50,000 | * | 50,000 | \$2,826 | | 52,826 | |
| Equipment | 35,000 | 35,000 | - | 35,000 | 35,000 | | 35,000 | |
| Field work | 50,000 | 25,000 | 20,000 | 45,000 | 25,380 | 25,300 | 50,680 | 5,000 |
| Contingency Onel Special | 35,000 | 17,500 | 14,000 | 31,500 | 17,831 | 18,740 | 36.571 | 3,500 |
| Needs) Hiring Services | 20,000 | 10,000 | 8,000 | 18,000 | 10,000 | 10,000 | 20,000 | 2,000 |
| Fotal | 1,90,000 | 1,37,500 | 42,000 | 1,79,500 | 1,41,037 | 54,040 | 1,95,077 | 10,500 |

Summary of Utilization of the Grant

: Rs.10500

Joasuche

Registrar / Principal

Dr. D. SASIREKA PRINCIPAL

The Standard Fireworks Rajaratnam College for Women,

SIVAKASI.

10

:

Amount sanctioned from UGC Amount Spent Amount Received from UGC loterest derived (1&11 Installment) Amount of Contribution by the PI Amount advanced by the PI

: Rs. 1,90,000 :Rs.1.95.077 :Rs.1,79,500 : Rs. 4,838 : Rs.239

Total Expenditure

(MELAVITHA)

Principal Investigator

Signature of the

Rs. 1,95,077

Signature Statutory Auditor of the college with seal/ Chartered Accountant

with seal and Registration No. ARMAN SIVA



(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)

| : | Dr.B.BalaParameswari |
|---|------------------------|
| : | Minor Research Project |
| : | UGC |
| : | 1.429 Lakhs |
| | : |

| | SFR College Letter No : Deta | CHIRAG ALI LANE | :040 - 2320473 | 1050R0NA) JP.5.F.C. 10 5, 23200208 | . OFFICE IILDING, HYDEKAR FAX:041-25204734 | | IVAKASI IIVAKASI | |
|-----------------|--|---|------------------|--|--|------------|--|--|
| - | . F. MILP-8279/14 (MRP/L) | | e ware star in | Tunkan | 6gmail.nm | | JUNE, 2005 | |
| Th Son Un | e Accounts Officer alle Eastern Regional Office teersity Ceantie Commissio elevation – 500 001 | | | NOI 527 8 ICODE: TN | DEPENDENCERY MK032 | | | |
| No. | In Release of Grants-in-au Under the Scheme "Mins (Madam, in directed to convey the 201EN 51VAKASI VIR) | a Revents Projects" sanction of the Co | - Reg. | the payme | re of Re3000. 1 -T | he Psinci | N. THE S.F.R COLLEGE | |
| LA | DOURERS AND AGRAE per the details given below | IAN R IN TAMIL N | | | | | | |
| | Ben | Allocation (Ra.) | Amount sa | stioned | Amount being sat | stored | Total amount souchured (Rv3 | |
| | Centingerscy | 20000 | 10000. | 9 | 8000. | | 16000 | |
| | Chemicals Hydrard | PR 25000 | 88 125 | 500 | 0016.000 | _ | 00 22500 | |
| | TrunchPield Work | 30001 | 15000 | | 12000. | _ | 27000. | |
| | Tetal | 79000. | 37500, | | 30000. D.0 | _ | 35000 | |
| | Equipment | 40001 | 80000 | | 80 | _ | 40000 | |
| | Books Tutal | 75000 | 75000. | _ | 00 | - | 75000. | |
| | Granil Total | 150000. | 112500. | | NR00. | _ | 142500 | |
| | | 1 | | | | | | |
| 4. | The Recurring grant is do | dait abier to following | iteed of acces | uni, | | | | |
| | Arament Sanctioned | 901 | 6/5) | (P) | CGIA Gan.31. 3A G | | General (2021) IA GIA Gen.31 Bs.22000. | |
| | Rs.30000 | HE GIA | Cep.31 | | | | | |
| | L | 80.4 | 930. | - | | | Haracette. | |
| 2 | The sanctioned amount financial year 3015 - 2016 | is debutable to the only. | unajer: Head C | ieneral (01) | - Minur Research Pr | line trees | is valid for payment durb | |
| 3. | | the Grants-In-old IN | Il and shall be | dishumed | to and credited to (| the Princi | d Disbursing Officer), Unit pal, THE S.F.R COLLEGE rafi/Mall Transfer. | |
| 4 | The Grant is subject to if other completion doctory | | | aation Cart | thate in the process | ed Prefees | na námittid by the Colleg | |
| 1 | The University/College interns of expenditure. | duit monstain prope | n accounts of | the expend | iture out the Grants, | which she | all he utilized, only on app | |
| ň. | turnished to the University | ity Grants Commiss | ion as early as | possible a | they they close of the p | urnn lin | It has been sanctioned al molal year. Belaise growt y consistent for the whole a | |
| 7. | The assets acquired whethy or substantially out of University Genets Commission's Genet shall not be disposed or encumbered or utilities if as the purposes after than those for which the Genet was green, without proper sanction of the University Genets Commission and sheath, at any time the College coused to function, such assets shall rever to the University Genets Commission. | | | | | | | |
| | The University/College/ prescribed form. | Institute shall mate | um a Ragon | et of Asset | a angricul wholly a | or outstar | studly out of the Grants | |
| | | hall comment the Units | ation of storts. | tellet - stid for | r which it is being as | nction/pai | d. In case of nen-Utilizatio di these term approved a | |

FR College, SWAKASI LINKNO: 5279. time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged. 1000 10. 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, 11. The interest samed 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. 12. 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., 13. 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. 14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992. 15. The funds to the extent are available under the Scheme, 16. No Extension will be given beyond 21 months of tensire. 17. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmedabad - 380 009. 18. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UCC. With the release of Rs.30000,, as final/Second installment the account of the project has been be treated as ON GOING Yours faithfully (Dr.K.Samrajyalakshmi) Joint Secretary Copy: lowarded in Information and necessary action to: (I), TP Principal (through RTG5/DIRECT CREDIT/Demand Draft) (1) The S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DISTRICT 626123. He/She is requested to abide by the instructions/guidelines of sanction order. (2) The Principal Accountant General, TAMILNADU State (3) The Dean, CDC, MADURAI KAMARAI UNIVERSITY (4) DR BALA PARAMESWARLB Department of HISTORY THE S.F.R COLLEGE FOR WOMEN SIVAKASI, VIRUDHNAGAR DISTRICT 626123. (5) The Commissioner/Director **Collegiate Education** Government of TAMILNADU Under Secretary Gar GLA SLNo. 3] 2015-2016 The sauctioned grant of Rs.30000, has been transferred to your college Account No.008501000011524 at Bank IOB SIVAKASI with IPS Code KOBA0000005 through RTGS/Direct Credit (CBS to CBS). The Carura Bank, Abids Hydenshud (CNRB 000 0606) has confirmed the above transfer of through RTGS/DIRECT Credit transaction vide UTR confirmation No. funds to your college P15070174925252 and 1.7.15 You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 day (R.F 34

Consolidated UC Annexure - V

UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI - 110 002 Utilization certificate

Certified that an amount of 1,55,525/- (Rupees One lakh fifty five thousand, five hundred and twenty five only) out of the total (I & II installment) has been spent out of the sanctioned grant of Rs. 1,50,000/-(Rupees One lakh, fifty thousand only) for which the released grant has been Rs.1,42,500 as 1 & 11 Installment to Dr.B.Bala Parameswari, Assistant Professor of History, The Standard Fireworks Rajaratnam College for Women, Sivakasi, received from the University Grants Commission under the scheme of support for Minor Research Project entitled "Issues of Women Labourers and Agrarian Reforms in Tamil Nadu 1940-1974" vide UGC letter No. F.MRP -5279 / 14 (SERO/UGC) dated March 2014 . The amount has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

BB

Signature of the Principal Investigator

asasirche Registrar / Principal Dr.D.SASIREKA PRINCIPAL College for Women,

SIVAKASI.

Signature Statutory Auditor of the college with seal/ Chartered Accountant Standard Fireworks Rajaratnam with seal and Registration No.



F

Consolidated UC Statement of Expendi

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator : Dr.(Mrs.) B.Bala Parameswari

2. Dept. of PI

: History

- Name of College 3. UGC approval Letter No.
- 4. Title of the Research Project

: The Standard Fireworks Rajaratnam College for Women, Sivakasi. : F.MRP -5279 / 14 (SERO/UGC) dated March 2014 : Issues of Women Labourers and Agrarian Reforms in Tamil Nadu 1940-1974

11

5. Effective date of starting the project 10 April 2014

6. a. Period of Expenditure b. Details of Expenditure

: April 2014 to February 2016

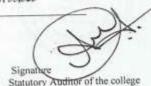
| S.No. | Item | Amount Allocated (Rs.) | Amount Received | | | Exp | Balance | | |
|-------|--|-------------------------------|------------------|-------------------|------------------------|------------------|-------------------|------------------------------|----------------------------|
| | | | l Installment | 11 Installment | I+11 Total grant | l Installment | 11 Installment | I+II Total expenditure | Grant to be received |
| L | Books & Journals | 40,000 | 40,000 | 1 | 40,000 | 42,436 | | 42,436 | • |
| П. | Equipment | 35,000 | 35,000 | | 35,000 | 34,900 | | 34,900 | + |
| HL. | Field work & Travel | 30,000 | 15,000 | 12,000 | 27,000 | 15,933 | 15,900 | 31,833 | 3000 |
| w. | Contingency (incl Special Needs) | 20,000 | 10,000 | 8,000 | 18,000 | 10,283 | 10.573 | 20,856 | 2000 |
| Ye. | Hiring Services | 25,000 | 12,500 | 10,000 | 22,500 | 12,500 | 13,000 | 25,500 | 2,500 |
| | Total | 1,50,000 | 1,12,500 | 30,000 | 1,42,500 | 1,16,052 | 39,473 | 1,55,525 | 7,500 |

Summary of Utilization of the Grant

| Amount received from UGC (I&II Installment) | : Rs. | 1, 42,500 | 1 |
|--|----------------|--------------|---|
| Interest derived | : Rs. | 2,433 | |
| Amount of Contribution by the PI | : Rs. | 3,192 | |
| Amount advanced by the PI Balance amount in Equipment (-) | : Rs. : Rs. | 7,500 100 | |

Total Expenditure

Rs. 1, 55,525



Signature of the Principal Investigator

03.4

2898 Registrar / Principal Dr.D.SASIREKA PRINCIPAL The Standard Fireworks Rajaratnam with seal and Registration No. College for Women, SIVAKASI.

Statutory Auditor of the college with seal/ Chartered Accountant





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

(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)

Department of Commerce

| S.No | Name of the Principal Investigator/ Co Investigator (if applicable) | Name of the Funding agency | Year of Award | Funds provided (INR in lakhs) |
|------|--|----------------------------------|------------------|--|
| 1. | Dr.S.Grahalakshmi | UGC | 2017 | 3 |
| 2. | Dr.R.Jeyalakshmi | UGC | 2017 | 1.55 |
| 3. | Dr.N.Rajathilagam | UGC | 2017 | 1.7 |
| 4. | Dr.K.J.Sunmista | UGC | 2015 | 2.8 |
| 5. | Dr.K.Rajeswari | UGC | 2013 | 7.22 |
| | TO | ΓAL | | 16.27 |



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

(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)

| Name of the Principal Investigator |
|------------------------------------|
| Name of the Scheme |
| Name of the funding agency |
| Funds Received (INR in Lakhs) |

- Dr.S.Grahalakshmi
- Minor Research Project
- UGC

:

:

:

:

3 Lakhs

| - 10 | F.R. College, S mer No : | A A D A A A A A A A A A A A A A A A A A | Date | | AT. |
|--|---|---|---|--|---|
| | | | | A/c | Dy No. 1 1 407 |
| Phones | 5-9-194, CHIRAG | ALLLANE, IV FI | SSIONS -SOUTH EASTERN R LOOR, A.P.S.F.C. BUILDING, J - 23204734, Website: <u>www.ugc.a</u> | TYDER | e: 29 56 / 17 AL OFFICE (ABAD -500 001 |
| No.F N | IRP-6484/16 (SER | O/UGC) | Link No:6484. | | June,2017 |
| | ounts Officer IRO, Hyderabad | | Comcode: TNM UniqueID:SFR0 | | |
| Sub: Re Sir / Ma | | uid to Minor Resear | ch Projects for the year 2017-201 | δ. | 3 O JUN 2017 |
| SI. No 1. | Books & Journals | Item | Amount Allocats (Rs.) 91 | ed 8000. | Amount Sanctioned as first installment (Rs.) 98000 |
| No | Barls & Lumble | | | 000 | |
| 2 | Equipment | | 17 | 1800. | 91800 |
| - | Total | | 18 | 9800. | 189800 |
| 3. | Field work & Tray | el. | | 2000. | 16000 |
| 4 | Chemical & Glass | | | 0.0 | 10000 |
| 5. | Contingency (incl. | | 4 | 3200. | 21600 |
| 6. | Hiring Services | | | 5000. | 17500 |
| | Total | | | 0200. | 55100 |
| | | Grand Total | | 0000. | 244900 |
| prin | cipal. The Standars | d Fireworks Rajara | University Grants Commission to stnam Collegn for Women,SIVAK, lecurring grants) towards the above | ASI, VIRU | IDHNAGAR DIST, as fit |
| | unt Sanctioned | | ead of Accounts | | Category |
| | Rs. 189800. | | 50)-3(A)2202.03.102.02.01 | | GEN |
| 2. The | Rs. 55100. | | 56)-3(A)2202.03.102.02.01 al conditions of grants prescribe | d ha the | |
| 31- am Add UV dex dex 4. In_ USA SER with 5. The | GIA-MEP(50)-3(A)22- unit of the Grant shall Bill and shall be disk baract, VIRIDENAGAN must. Higher: The 1/20 come.MEB502000042 case. the Principal seferred./left/retire 0. Hyderabad Jumn h the norms of UGC. grantee Institution s utilization .part uti- | 02.03.102.02.01(Gen by drawn by the Azen arond to and credited OIST. by Electronic & arout. The Standard F is 52. (c) Nome & Addr 1. Investigator. Is. d from the college cediately, failing wi for the schema. hall ensure the utili lization, interest @ | Head of Accounts 35-CAP-MIP[58] era() and its valual for payment during 0 to 'The Principal, The Standard Fire fode through FPMS Portal at the fol itewaski, italianatum, College, for: Rom wand Bank Breach: NOE, STAAKAU (0) having ongoing Major/Minor, 1 , the released amount of Rs,244 hich action will be initiated agai tation of grants -in-aid for which it 10% per annum as amended fro as per provinion contained in Gene (1996). | he financ flicer) UG works Ba lowing d en. 37544 (FSC Code Researc 900./) inst the is being m time | tal year 2017-111 only and 1 C-SERO, Hyd. on the Grants- ignaturan College for Wome- etails." (a)Nome & Addroxs. Ext. WINDMAMAR DIST. J estOMADMADES. h. Project OR has been may be returned to BG College for not, adheri sanctioned/paid, in case to time on utilized amouto. |

LinkNo.6484.

- 7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
- The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
- 9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
- 10. The guidelines of Minor Research Project have to be followed in toto.
- 11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
- The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
- 13. 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 UGC as early as possible after the close of current financial year.
- The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
 The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act,
- 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc., 16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September,

Yours faithfully,

Dr.G.Srinivas) oint Secretary

Under Secretary

Copy to:

2

- The Principal (Along with DD / Funds transferred through E-mode) The Standard Fireworks Rajaratnam College for Women SIVAKASI, VIRUDHNAGAR DIST. - 626123. S. Grahalakshmi
- Dept. of Commerce The Standard Fireworks Rajaratnam College for Women
- SIVAKASI, VIRUDHNAGAR DIST. 626123.
- The Dean/Director, College Development Council of affiliating University
- The Commissioner /Director Collegiate Education, Government of TAMIL NADU
- 5. The Principal Accounts General (A & E)- Government of TAMIL NADU

GAR Cap. Sl.No.112. /2017-2018 GAR GIA Sl.No.260. /2017-2018

2016 from UGC, New Delhi.

Ravappa) Accounts Officer

Annexure - III

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator

: Dr.(Mrs.) S. Grahalakshmi

: Commerce

- 2. Department of Pl
- Name of College
- 3. UGC approval Letter No.
- 4. Title of the Research Project
- : The Standard Fireworks Rajaratnam College for Women, Sivakasi.
- : No. F MRP 6484 / 16 (SERO / UGC) dated June 2017

₹ 2.53,747

- AN EMPIRICAL RESEARCH ON THE EFFECTS OF
- EXTERNAL SECTOR REFORMS IN POST REFORM INDIA
- Effective date of starting the project : 10 July 2017
- 6. a. Period of Expenditure
 - b. Details of Expenditure

: July 2017 to June 2018

| S.No. | Item | Amount Allocated (₹) | First Installment (₹) | Amount Spent (₹) |
|-------|--------------------------------------|----------------------|-----------------------|------------------|
| i. | Books & Journals | 98,000 | 98,000 | 1,03,739 |
| ii. | Equipment | 91,800 | 91,800 | 92,000 |
| iii. | Field work & Travel | 32,000 | 16,000 | 18,908 |
| iv. | Contingency (incl. Special Needs) | 43,200 | 21,600 | 21,600 |
| v | Hiring Services | 35,000 | 17,500 | 17,500 |
| | Total | 3,00,000 | 2,44,900 | 2,53,747 |

Summary of Utilization of the Grant

Amount of Expenditure Incurred

| Amount received from UGC | : ₹ 2 | 2,44,900 | |
|---|-------|----------|-------------|
| Amount contributed by PI | : ₹ | 200 | |
| Interest derived | : ₹ | 5,739 | |
| Amount advanced by Principal Investigator | : ₹ | 2,908 | |
| Tota | 1 | | \$ 2,53,747 |

- If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.
- 8. It is certified that the grant of Rs. 2,44,900/- (Rupees Two Lakhs Forty Four Thousands Nine Hundreds only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled AN EMPIRICAL RESEARCH ON THE EFFECTS OF EXTERNAL SECTOR REFORMS IN POST REFORM INDIA vide UGC letter No. F MRP 6484 / 16 (SERO / UGC) dated June 2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

Second Installment amount to be received ₹ 55,100/-T. Palaneeswan S Gruhale Signature of the blen REGISTRAR / PRINCIPAL Signature Statutory Auditor of the college **Principal Investigator** Dr. T. Palaneeswari with seal/ Chartered Accountant PRINCIPAL with seal and Registration No. he Standard Fireworks Rajaratnam College for Women, / SIVAKASL CHARTERED ACCOUNTANT M.No 222676 3 STVAKAS

Annexure - V

UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI – 110 002

Utilization certificate

Certified that an amount of ξ 2,53,747/- (Rupees Two Lakhs Fifty Three Thousands Seven Hundred and forty seven only) has been spent out of the released grant of ξ 2,44,900/- (Rupees Two Lakhs Forty Four Thousands Nine Hundreds only) as First Installment to Dr.S. Grahalakshmi, Assistant Professor of Commerce, The Standard Fireworks Rajaratnam College for Women, Sivakasi, received from the University Grants Commission under the scheme of support for Minor Research Project entitled **AN EMPIRICAL RESEARCH ON THE EFFECTS OF EXTERNAL SECTOR REFORMS IN POST REFORM INDIA** vide UGC letter No. F MRP - 6484 / 16 (SERO / UGC) dated June 2017. The amount has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

Signature of the Principal Investigator

REGISTRAR / PRINCIPAL Dr. T. Palaneeswari PRINCIPAL The Standard Fireworks Rajaratnam College for Women, SIVAKASI.

Signature

Statutory Auditor of the college with seal / Chartered Accountant with seal and Registration No.



41



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

(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)

| Name of the Principal Investigator |
|------------------------------------|
| Name of the Scheme |
| Name of the funding agency |
| Funds Received (INR in Lakhs) |

- Dr.R.Jeyalakshmi
- Minor Research Project
- UGC

:

:

:

:

1.55 Lakhs

| | S.F.R. College, Letter No : | for an and a second | | ality | Ð |
|---|--|--|---|---|--|
| | UNIVERSITY | GRANTS COMM | IISSIONS -SOUTH EAST | ERN RECH | Ve Dy No. 4 Date: 29/6/17 DNAL OFFICE |
| | 5-9-194, CHIRA s: 040 - 23204735, | G ALI LANE, IV 1 23200208 FAX: 040 | FLOOR, A.P.S.F.C. BUILJ 0 – 23204734, Website: <u>ww</u> | MENON LENGT | L'INATA TA SON OOT |
| No.F | MRP-6512/16 (SE | RO/UGC) | Link No:6512. | | June,201 |
| | counts Officer SERO, Hyderabad | | Comcod. UniqueII | : TNMK03 D:SFRC | 2 |
| Sub: I Sir / N | lelease of Grants-in ladam, | -aid to Minor Resea | urch Projects for the year 20 | 017-2018 . | 3 0 JUN 20 |
| The sti Sl. No | bject expert, who ev | aluated the proposal Item | Y ON SOCIO-ECONOM ND EMPLOYMENT PRO has recommended for finar Amount A (R: | OGRAMMI ocial assistan Allocated | TANKS TRACKS AND A COMPANY |
| 1. | Books & Journals Equipment | | | \$0000, | 500 |
| - | Total | | | 30000. | 300 |
| 3. | Field work & Tra | vel | | 25000. | 800 |
| 4. | Chemical & Glass | s Ware | | 25000. | 125 |
| 5. | Contingency (incl | . Special Needs) | | 25000. | 125 |
| 6. | Hiring Services Total | | | 25000. | 12.5 |
| | | Grand Total | | 75000. | 375 |
| ins | | Recurring and 50% F | University Grants Commissi atnam College for Women, Recurring grants) towards the lead of Accounts | | EUDHNAGAR DIST, as ct. |
| | Rs 80000. | 35-CAP-MRP(| (50)-3(A)2202.03.102.02.01 | 1.1.1 | GEN |
| 2 The | Rs. 37500. | 31-GIA-MRP(| 50]-3(A)2202.03.102.02.01 al conditions of grants pre- | | GEN |
| am Ald STV Ao Ao 4. In_ Irai SEB witt 5. The | ount of the Grant shall Bill and shall be dish AKASI, VIRUDHINAGAR ount Noder: The Pric- ount No H501000042 class. the Principa sufferred/left/retire 0. Hyderabad immu- the norms of UGC: grantee institution s- will bation /next will still bation /next will bation /next will bation /next will bation /next will bation /next will bation /next will bation /nex | backshulz by the Accoo ursed to and credited DIST: by Electronic M coloal. The Standard E 552. (c) Name & Addr 1. Investigator is 1 d from the college, editately, failing wi for the scheme. hall ensure the utiliz livation interest @ | Head of Accounts 335 (Area eral) and is valid for payment di mits officer (Drawing and Disbur in 'The Principal, The Standur lode through IFMS Portal at 1 inversite Rainrations. College for two of Bank Branch: 108, 51048/ having ongoing Major/Mi the released amount of B dich action will be initiates ation of grants -in-aid for wh 10% per annum as amend- as per provision contained in | uring the finan wing Officer) U rd Flreworks I the following to Womm, STLA SI GUESC Cos nor. Resear is 117500./- L against the ich it is being ed from time General Fina | with year 2017-10 only and GC-SERO, Hyd on the Grant GC-SERO, Hyd on the Grant GC-SERO, Hyd on the Grant details: CalName & Address ASS, VIRUDHNAGAR, DIST. GENUSAGONORES. Ch. Project. OR hus be may be returned to U a College for not adher sanctioned/paid, in cas |

LinkNo.6512 The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad. 10. The guidelines of Minor Research Project have to be followed in toto. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the 11. University/Institution. 12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the 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 13. shall be furnished to UGC as early as possible after the close of current financial year. 14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma. 15. The College shall fully implement to Official languages Policy of Union Govt, and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc. 16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi. Yours faithfully, (Dr.G.Srinivas) Joint Secretary Copy to: The Principal (Along with DD / Funds transferred through E-mode) The Standard Fireworks Rajaratnam College for Women SIVAKASI, VIRUDHNAGAR DIST. - 626123. R. JEYALAKSHMI 2 Dept. of Research Centre in Commerce. The Standard Fireworks Rajaratnam College for Women SIVAKASI, VIRUDHNAGAR DIST. - 626123. The Dean/Director, College Development Council of affiliating University а. The Commissioner /Director Collegiate Education, Government of TAMIL NADU 4 Government of TAMIL NADU The Principal Accounts General (A & E)-5. (G.K.F Under Secretary GAR Cap. Sl.No.136, /2017-2018 GAR GIA SLNo.284. /2017-2018 requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days. (R.Ravappa Accounts Office 43

ANNEXURE - III

UNIVERSITY GRANTS COMMISSION, BAHADUR SHAH ZAFAR MARG, NEW DELHI - 110 002.

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

| Dr. R. JEYALAKSHMI |
|--|
| : Research Centre in Commerce |
| : The Standard Fireworks Rajaratnam College for Women, Sivakasi. |
| : No. F MRP - 6512/16 (SERO/UGC) dated June, 2017 |
| : A Study on Socio-Economic Empowerment of Women through Support to Training and Employment Programme for Women (STEP) |
| |

5. Effective date of starting the project : 01.07.2017 : From July 2017 to June 2018

6. (a) Period of Expenditure

(b) Details of Expenditure:

| Item | Amount Allocated ₹ | Amount Sanctioned as First Installment ₹ | Amount Spent₹ |
|---------------------------------|---|---|---|
| Books & Journals | 50,000 | 50,000 | 52,334 |
| All second second second second | 30,000 | 30,000 | 30,250 |
| | 80,000 | 80,000 | 82,584 |
| | 25,000 | 12,500 | 12,500 |
| | 25,000 | 12,500 | 12,669 |
| | 25,000 | 12,500 | 12,500 |
| | 75,000 | 37,500 | 37,669 |
| 1.2.2.0 | | | 1,20,253 |
| | Item Books & Journals Equipment Total Field Work & Travel Contingency (Incl. Special Needs) Hiring Services Total Grand Total | ItemAllocated ₹Books & Journals50,000Equipment30,000Total80,000Field Work & Travel25,000Contingency (incl. Special Needs)25,000Hiring Services25,000Total75,000 | ItemAmount Allocated ₹Sanctioned as First Installment ₹Books & Journals50,00050,000Equipment30,00030,000Total80,00080,000Field Work & Travel25,00012,500Contingency (incl. Special Needs)25,00012,500Hiring Services25,00012,500Total75,00037,500 |

| SUMMARY O | UTIL | ISATI | ON OF | THE | GRANT |
|-----------|------|-------|-------|-----|-------|
|-----------|------|-------|-------|-----|-------|

| Amount of Expenditure incurred | 3 | ₹ 1,20,253 | |
|---|---|------------|------------|
| Amount received from UGC | | | ₹ 1,17,500 |
| Interest derived | | | ₹ 2,753 |
| Amount advanced by Principal Investigator | 4 | - | |
| Total | : | | ₹ 1,20,253 |
| | | | |

ANNEXURE - V

UNIVERSITY GRANTS COMMISSION, BAHADUR SHAH ZAFAR MARG, NEW DELHI – 110 002.

UTILIZATION CERTIFICATE

Certified that an amount of ₹ 1,20,253/- (Rupees One Lakh Twenty Thousand and Two Hundred and Fifty Three only) has been spent out of the released grant of ₹ 1,17,500/- (Rupees One Lakh Seventeen Thousand and Five Hundred only) as First Installment by Dr. R. JEYALAKSHMI, Principal Investigator, Assistant Professor of Commerce, Research Centre in Commerce, The Standard Fireworks Rajaratnam College for Women, Sivakasi received from the UNIVERSITY GRANTS COMMISSION, SOUTH EASTERN REGIONAL OFFICE, HYDERABAD, where the allocated amount being ₹ 1,65,000/- under the scheme of support for Minor Research Project entitled "A STUDY ON SOCIO-ECONOMIC EMPOWERMENT OF WOMEN THROUGH SUPPORT TO TRAINING AND EMPLOYMENT PROGRAMME FOR WOMEN (STEP)" vide UGC Letter No. F MRP - 6512/16 (SERO/UGC) dated June, 2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

R. Jeyalaksemi PRINCIPAL INVESTIGATOR

Fincipal PRINCIPAL PRINCIPAL The Standard Fireworks Bajaratnam College for Women, SIVAKASI.



NARMAN

CHARTERED ACCOUNTANT M.No 222676 SIVAKASI

45



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

(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)

| Name of the Principal Investigator |
|------------------------------------|
| Name of the Scheme |
| Name of the funding agency |
| Funds Received (INR in Lakhs) |

- Dr.N.Rajathilagam
- Minor Research Project
- UGC

:

:

:

:

1.7 Lakhs

| | | | | * | | STVANATEL |
|----|---|--|--|---|--|--|
| | | | | | Du | Dy No. 394 te: 29/6/17 |
| р | hones | 5-9-194, CHIRAC | ALI LANE, IV FL | SIONS -SOUTH EASTER OOR, A.P.S.F.C. BUILDI2 23204734, Website: <u>www.</u> a | N REGION | AL OFFICE |
| N | o.F 3 | ARP-6471/16 (SER | O/UGC) | Link No:6471. | | June,2017 |
| | | counts Officer ERO, Hyderabad | | Comcode: 7 UniqueID:5 | | |
| | ub: Re ir / Ma | | aid to Minor Researc | h Projects for the year 2017 | -2018. | 30 JUN 2017 |
| D | IST. e ho eva SL | rce of "The Stan ntitled "A Study on | dard Fireworks Ra Occupational Haza | ect proposal submitted by l garatnam College for Wo rds in Fireworks Industrie or financial assistance as deta Amount All | men" SIVA s in Tamiln iled below. | KASI, VIRUDHNAGA adu.". The subject exper Amount Sanctioned as |
| | No 1. | Books & Journals | | (Rs.) | 200000 | first installment (Rs.) |
| | 2. | Equipment | | | 50000, 40000, | 50000. |
| | <u> </u> | Total | | | | |
| | 3. | Field work & Trav | -1 | | 90000, | 90000. |
| | 4. | Chemical & Glass | | | 30000. | 15000 |
| | 5. | Contingency (incl. | | | 25000. | 0.0 |
| | 6. | Hiring Services | opeenin (veeds) | | 25000. | 12500. |
| | | Total | | | 80000. | 40000 |
| | | | Grand Total | | 170000. | 130000 |
| 1. | prin Insta | cipal, The Standard illment (100% Non-F | I Fireworks Rajarati locurring and 50% Re | niversity Grants Commission nam College for Women,SI curring grants] towards the a | VAKASI, VIRI | DHNAGAR DIST. as fir |
| 1 | | unt Sanctioned Rs. 90000. | | ad of Accounts 0)-3(A)2202.03.102.02.01 | | GEN |
| Ì | | Rs. 40000. | | 0)-3(A)2202.03.102.02.01 0)-3(A)2202.03.102.02.01 | | GEN |
| 2 | The | above approval is s | ubject to the general | conditions of grants prescr | ibed by the | UGC for this scheme. |
| 4. | ano Aid SIVA Acco In C SERG With The p non- from will 1 | IA-MRP(50)-5(A)22(unt of the Grant shall be dishu and shall be dishu KAS3, VIRUDHNAGAR want Holder: The Prim want No: 6501000042(ase the Principal Sferred/left/retires). Hyderabad imms the norms of UGC f grantee institution s) utilization /part util the date of drawi to be charged. | 12.03.102.02.01 (Gener e drawn by the Account rised to and credited to DIST, by Electronic Mo (pol. The Standard Fire S52. (c) Name & Addres Investigator is ha Investigator is ha diately, failing whis or the scheme, tail ensure the utilization, interest @ 1 the date of refund as | ead of Accounts 3S-CAP-MR a0) and is valid for payment due is Officer (Drawing and Diaburih "The Principal, The Standard de through PFMS Portal at the sourke Relation College for 1 s of Bank Branch: 10B. SURAKASI wing ongoing Major/Mine the released amount of Rs. ch action will be initiated i tion of grants -in-aid for white 0% per annum as amended per provision contained in G of UGC's grants shall not be d | ing the finance of fireworks fa following d following d following d following d for sessarci is a sessarci is being from time t coural Finan isposed or e | ial year 2017-10 only and the C-SERO, Hyd, on the Granta-I inatnam College for Women stalisi. ' <i>TalNome & Address</i> , u <i>Staling College for Not Address</i> , 1. Project OR has been hay be returned to UGG College for not adherin sanctioned/paid, in case o to time on utilized amoun stal Rules of Govt, of Indi |

LinkNo.6471 The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may ġ, return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad. 10. The guidelines of Minor Research Project have to be followed in toto. 11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution. 12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure. 13. 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 UGC as early as possible after the close of current financial year 14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma. 15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc. 16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi. Yours faithfully, (Dr.G.Srinivas) Joint Secretary 20 Copy to: The Principal (Along with DD / Funds transferred through E-mode) The Standard Fireworks Rajaratnam College for Women SIVAKASI, VIRUDHNAGAR DIST. - 626123. N.RAJATHILAGAM 2 Dept. of Commerce The Standard Fireworks Rajaratnam College for Women SIVAKASI, VIRUDHNAGAR DIST. - 626123. The Dean/Director, College Development Council of affiliating University 3 The Commissioner /Director Collegiate Education, Government of TAMIL NADU 4 The Principal Accounts General (A & E)-Government of TAMIL NADU 5. (G.K.Pasrija) Under Secretary GAR Cap. Sl.No.99. /2017-2018 GAR GIA SI.No 247 /2017-2018 requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days. (R.Rayapp Accounts Officer

Annexure - IV

10

UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI – 110 002

Utilization certificate

Certified that an amount of Rs.1,37,357 (Rupees One lakh Thirty Seven Thousand and three hundred and fifty seven only) has been spent out of the released grant of Rs. 1,30,000/- (Rupees One Lakh thirty thousand only) as 1st Installment to Dr.N. Rajathilagam, Assistant Professor of Commerce, The Standard Fireworks Rajaratnam College for Women, Sivakasi, received from the University Grants Commission under the scheme of support for Minor Research Project entitled A Study On Occupational Hazards In Fireworks Industries In Tamilnadu vide F.MRP -6471/16 (SERO/UGC) dated June 2017. The amount has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

N. Roj Steeloop-Signature of the Principal Investigator

I Hanuaran Registrar / Principal Dr. T. Palaneeswari PRINCIPAL The Standard Fireworks Rajaratnam College for Women, SiVAKASI.

Signature Statutory Auditor of the college with seal/ Chartered Accountant with seal and Registration No.



Annexure - III

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

- 1. Name of Principal Investigator
- 2. Dept. of PI Name of College
- : Dr.(Mrs.) N.Rajathilagam
- : Research Centre in Commerce
- : The Standard Fireworks Rajaratnam College for Women, Sivakasi.
- 3. UGC approval Letter No.
- 4. Title of the Research Project :
- : F.MRP -6471/16 (SERO/UGC) dated June 2017 A STUDY ON OCCUPATIONAL HAZARDS IN FIREWORKS INDUSTRIES IN TAMILNADU

Rs. 1.37.357

5. Effective date of starting the project 6. a. Period of Expenditure

: July 2017 to June 2018

: July 2017

| - D | Detai | 15 01 | EX. | nend | 11111 | 12 |
|-----|-------|-------|-----|------|-------|----|
| | | | | | | |

| S.No. | Item | Amount Allocated (Rs.) | Amount released as I Installment (Rs.) | Amount Spent (Rs.) |
|-------|-------------------------------------|----------------------------|---|-----------------------|
| i. | Books & Journals | 50,000 | 50,000 | 52,910 |
| ii. | Equipment | 40,000 | 40,000 | 40,100 |
| - | Total | 90,000 | 90,000 | |
| iii. | Field work & Travel | 30,000 | 15,000 | 19,300 |
| iv. | Contingency (incl. Special Needs | 25,000 | 12,500 | 12547 |
| v | Hiring services | 2,5,000 | 12,500 | 12,500 |
| Total | M | 1,70,000 | 1,30,000 | 1,37,357 |

Summary of Utilization of the Grant

Amount of Expenditure Incurred Amount received from UGC

| Amount received from UGC | : Rs.1,30,000 |
|--------------------------|---------------|
| Interest derived | : Rs. 3047 |

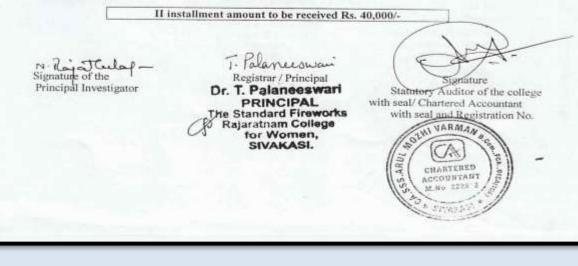
Amount advanced by Principal Investigator > Rs. 4310

1,37,357

If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

Total

8. It is certified that the grant of Rs. 1,30,000/- (Rupees One lakh thirty thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "A Study On Occupational Hazards In Fireworks Industries In Tamilnadu" vide F.MRP - 6471/16 (SERO/UGC) dated June 2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.



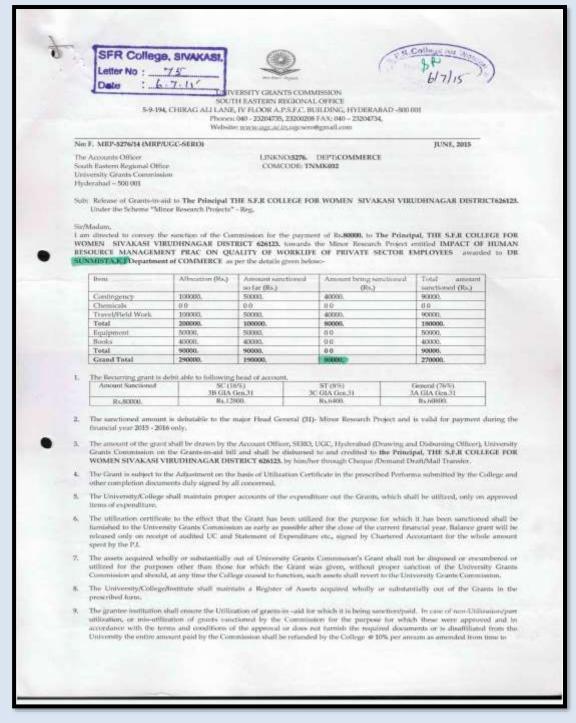


THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS), SIVAKASI – 626 123.

(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)

Project

| : | Dr.K.J.Sunmista |
|---|------------------|
| : | Minor Research F |
| : | UGC |
| : | 2.8 Lakhs |
| | : : : |



TER College, Sivulater LINKNO; 5276. time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules Government of India will be charged. 10. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderahad. 11. 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. 12. 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 CasheyScheduled TribeyOBC/PH/etc., The University/College shall fully implement to Official Language Policy of Union Govt, and comply with the Official Language Act, 13, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc. 14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992. 15. The funds to the extent are available under the Scheme. 16. No Extension will be given beyond 21 months of tenure. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Nevarangapur, Ahmedabad - 380 009. 18. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC. With the release of Rs.50000,, as final/Second installment the account of the project has been be treated as ON GOING Yours faithfully (Dr.K.Samrajyalakshmi) Joint Secretary Copy forwarded lef information and necessary action for Copy forwarded lef information and necessary action for Principal (through RTGS/DIRECT CREDIT/Demand Draft) THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DISTRICT 626123. Heffine is requested to abide by the instructiona/guidelines of sanction order. (2) The Principal Accountant General, TAMIL NADU State (3) The Dean, CDC, MADURAI KAMARAJ UNIVERSITY (4) DR SUNMISTA.K.J Department of COMMERCE THE 5.F.R COLLEGE FOR WOMEN SIVAKASI, VOIUDHNAGAR DISTRICT 626123. (5) The Commissioner/Director Collegiate Education Government of TAMIL NADU the left Under Secretar Car GIA SI.No. 28 /2015-2016 The sanctioned grant of Rs.80000, has been transferred to your college Account Nn.008501000011524 at Bank IOR SIVAKASI with IPS Code 10BA0000065 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of through RTGS/DIRECT Credit transaction vide UTR confirmation No. us your college funds P15070174925246 daved 1.7.15 You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days

UNIVERSITY GRANTS COMMISSION -SOUTH EASTERN REGIONAL OFFICE 5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001 Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734. F.No:MRP-MRP-5276/14(UGC-SERO) Date: JULY 2015 Link No - 5276. The Principal THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DISTRICT-626123. Sub: Minor Research Projects to College Teachers-Reg. Sir/Madam,

This is in continuation of this office sanction letter of even number dated JUNE 2015 where in the release of Second installment of Rs.80000. has been conveyed towards the Minor Research Project submitted by DR.SUNMISTA.K.J. Dept. of COMMERCE at your college. The breakup for the above grant may be read as below:

| Item | Allocation (Rs.) | Amount sanctioned As first instl. (Rs.) | Amount being sanctioned As second instl. (Rs.) | Total amount sanctioned (Rs.) |
|----------------------|------------------|--|--|----------------------------------|
| Hiring Services | 0.0 | 00 | 00 | 0.0 |
| Contingency | 100000, | 50000, | 40000. | 90000. |
| Chemicals | 0.0 | 0.0 | 00 | 0.0 |
| Travel/Field Work | 100000. | 50000. | 40000. | 90000. |
| Total | 200000. | 100000. | 80000. | 180000. |
| Equipment | 50000. | 50000. | 00 | 50000. |
| Books | 40000. | 40000. | 00 | 40000. |
| Total | 90000. | 90000. | 00 | 90000. |
| Grand Total | 290000. | 190000. | 80000. | 270000. |

The Principal Investigator is required to submit the account accordingly on completion of the project.

Yours faithfully,

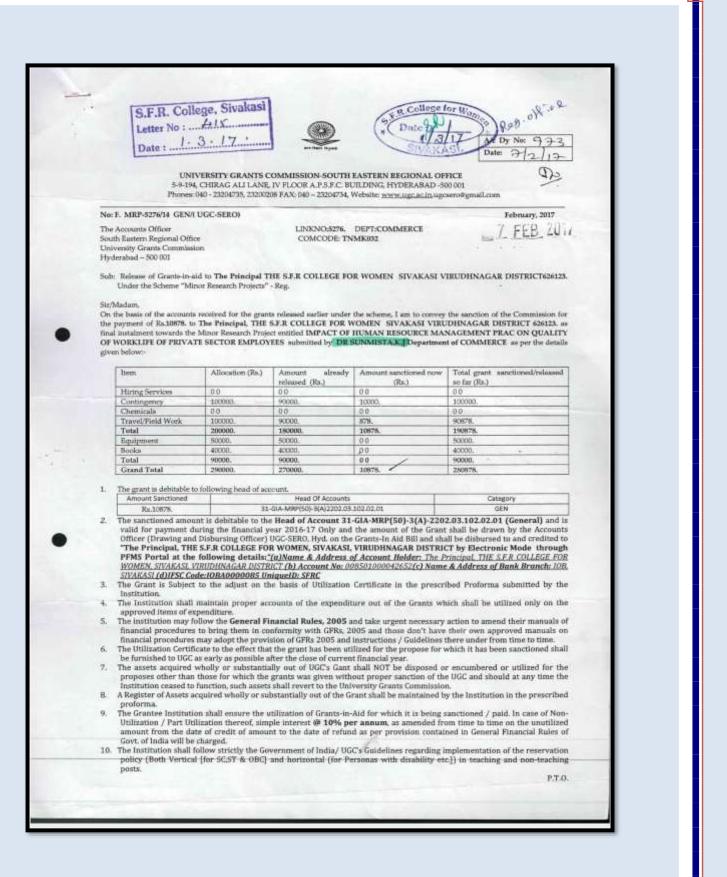
(Mrs.Vamsika.C) Education Officer

- 1. DR.SUNMISTA.K.J Dept. of COMMERCE THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DISTRICT-626123.
- 2. The Accounts Officer UGC-SERO Hyderabad-500 001.

Copy to:

52

(Mrs.Vamsika.C) Education Officer



Link No.5276.

Yours faithfully z

- 11. The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (use for Official Purposes of Union) Rules, 1976 etc.
- 12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.
- The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education 13. Institutions, 2009" and amendments thereof.
- It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, 14. Hyderabad.
- The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in 15. the U.C./Statement of expenditure to be furnished by grantee institution.
- 16. 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.,
- 17. 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.
- 18. The saruction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
- 19. The funds to the extent are available under the Scheme.
- No Extension will be given beyond two years of tenure. 20.
- 21. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
- A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/emtral library after the completion of this project must be submitted to UGC.
 The University/ College / Institution is registered / mapped with PFMS Portal" With the release of Rs.10878. as final/Second installment the account of the project has been treated as "Settled"

(Dr.G.Srinivas) Joint Secretary Copy fopwarded for information and necessary action to: 100 (through RTG5/DIRECT CREDIT/Demand Draft) The Principal The Principal (through RTG5/DIRECT CRED THE S.F.R COLLEGE FOR WOMEN, SIVAKASI VIRUDHNAGAR DISTRICT 626123. He/She is requested to abide by the instructions/guidelines of sanction order. (2) The Principal Accountant General, TAMIL NADU State The Dean, CDC, MADURAI KAMARAJ UNIVERSITY (3)DR SUNMISTA.KJ (4) Department of COMMERCE THE S.F.R COLLEGE FOR WOMEN 712/14 SIVAKASI, VIRUDHNAGAR DISTRICT 626123. (5) The Commissioner/Director **Collegiate Education** Government of TAMIL NADU (G.K.Pasrija) Under Secretary Gar GIA SLNo. 11 - /2016-2017 The sanctioned grant of Rs.10878, /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date. 2.2.101.117...You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days. 12 (()(R.Rayappa) Accounts Officer

Consolidated UC Annexure - V

UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI – 110 002 Utilization certificate

Certified that an amount of 2,94,646/- (Rupees Two lakhs, ninety four thousand, six hundred and forty six only) out of the total (I & II installment) has been spent out of the released grant of Rs. 2,70,000/-(Rupees Two Lakhs, seventy thousand only) as I & II Installment to Dr.K.J.Sunnista Assistant Professor of Commerce, The Standard Fireworks Rajaratnam College for Women, Sivakasi, received from the University Grants Commission under the scheme of support for Minor Research Project entitled "Impact of Human Resource Management Practices on Quality of Worklife of Private sector Bank employees" vide UGC letter No. F.MRP -5276 / 14 (SERO/UGC) dated March 2014 .The amount has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

K-J. Summisk Signature of the Principal Investigator

DEasireha Registrar / Principal

PERVETIAL The Start of Pire Works Rajaratnam College for Women, SiVAKASI.

Signature Statutory Auditor of the college with seal Chartered Accountant



| | THE S STAT | TANDARI FEMENT (| O FIREWOR OF EXPEND | KS RAJAR/ | TNAM CO | OLLEGE FO | nnexure - I DR WOMEN RESEARCH | STVAKAST | |
|-----|---|----------------------------------|--------------------------|--|---|------------------|---|----------------------------------|----------------------------|
| | | Principal In | vestigator | : Dr.(Mr | s.) K.J.Sun | mista | | | |
| | 2. Dept. of | | | : Comme | 1000 | | | | |
| | Name of | | : The Star | idard Firew | orks Rajaratn | am College fo | or Women, Siva | kasi. | |
| | 3. UGC app | | | | | (SERO/UGC | | | |
| | 4. Title of the Research Project | | | Quality | of Workli | | | it Practices on k employees | |
| | | | ting the project | | | | | | |
| | 6. a. Period | Contraction of the second second | | : April 20 | 14 to Febr | uary 2016 | | | |
| No. | Item | Amount | Am | ount Receive | d | . Exp | enditure Inc | urred | Balance |
| | | Allocated (Rs.) | I Installment | II Installment | I+II Total grant | I Installment | II Installment | I+II Total expenditure | Grant to be received |
| Ŀ. | Books & | 40,000 | 40,000 | | 1000 | | | 40,000 | |
| II. | Journals Equipment | 50,000 | 50,000 | | 40,000 | 40,000 | * | 64.060 | |
| 202 | and the second second | | | | 50,000 | 34,000 | * | 54,060 | 100 |
| HI. | Field work & Travel | 1,00,000 | 50,000 | 40,000 | 90,000 | 50,064 | 50,014 | 1,00,078 | 10,000 |
| iv. | Contingency (incl Special Needs) | 1,00,000 | 50,000 | 40,000 | 90,000 | 50,332 | 50,176 | 1,00,508 | 10,000 |
| 2 | Total | 2,90,000 | 1,90,000 | 80,000 | 2,70,000 | 1,94,456 | 1,00,190 | 294646 | 20,000 |
| • | Interest deriv Amount of C Amount adv | Contribution | 1170 C 120 C 120 C 120 C | | ks. 410 Rs.537 Rs.20000 | 1 | . 20,537 | | |
| • | Total Exp | oenditure | , | | | Rs. 2,94,6 | 46 | | |
| | | | | | | | - | - | 7 |
| • | | | | | | | | 1 | |
| • | k.J.Sun | nisto | | DSa | sirch | e | (2 | N. | |
| | Signature of th | he | | Registrar / | Birch Principal | Sig | nature | 37 | |
| | | he | | Registrar / PRINCH | Principal | Sig Stat | tutor Audito | r of the college | |
| | Signature of th | he | TI Rajar | Registrar / PRINCI | Principal PAL | Sig Stat | tutor) Audito | red Accountant | |
| | Signature of th | he | Ti Rajar | Registrar / PRINCH | Principal PAL ire Works e for Wome | Sig Stat | tutor) Audito | red Accountant | |
| | Signature of th | he | Ti Rajaz S | Registrar / PRINCI to Standard F atnem Colleg | Principal PAL ire Works e for Wome | Sig Stat | tutor) Audito | red Accountant | |
| | Signature of th | he | TI Rajar F | Registrar / PRINCI to Standard F atnem Colleg | Principal PAL ire Works e for Wome | Sig Stat | hutor Audito h seal/ Charte h seal and Rep | red Accountant gistration No. | |
| | Signature of th | he | Ti Rajaz S | Registrar / PRINCI to Standard F atnem Colleg | Principal PAL ire Works e for Wome | Sig Stat | tutor) Audito in seal/Charte in seal and Rep in seal and Rep in the Charter in seal and Rep in the Charter in seal and Rep | red Accountant gistration No. | |
| | Signature of th | he | TI Rajar F | Registrar / PRINCI to Standard F atnem Colleg | Principal PAL ire Works e for Wome | Sig Stat | hutor Audito h seal/Charte h seal and Rep | red Accountant gistration No. | |



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

(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)

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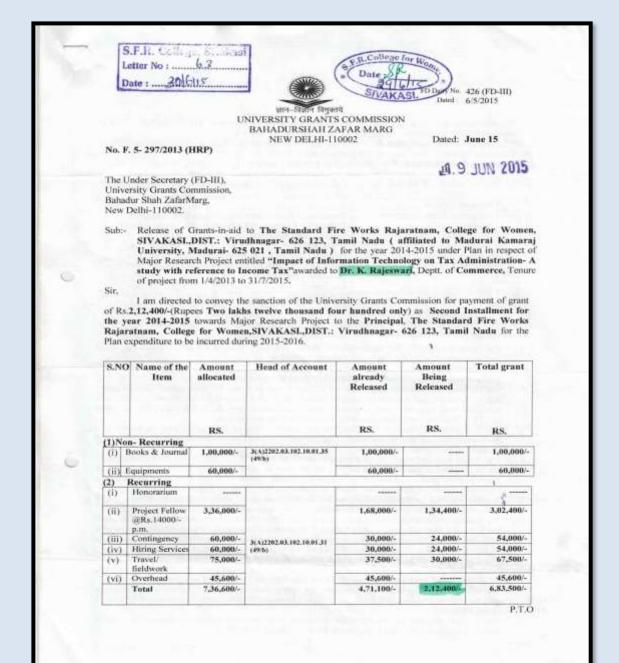
:

:

:

| Name of the Principal Investigator |
|------------------------------------|
| Name of the Scheme |
| Name of the funding agency |
| Funds Received (INR in Lakhs) |

- Dr.K.Rajeswari
- Minor Research Project
- UGC
- 7.22 Lakhs



 The sanctioned amount is debitable to the Major Research Project head 3(A)2202.03.102.10.01.31 (49%) and is valid for payment during the financial year 2015-2016 only.

3. The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), University Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to the Principal, The Standard Fire Works Rajaratnam, College for Women, SIVAKASL, DIST.: Virudhnagar- 626 123, Tamil Nadu through Electronic mode as per the following details.

| - | Payment Details | |
|-----|--|---|
| (a) | Name & Address of Account Holder | Principal, The Standard Fire Works Rajaratnam, College for Women, SIVAKASL, DIST.: Virudhnagar- 626 123, Tamil Nadu |
| (b) | Account No. | 008501000011524 |
| (c) | Name & Address of Bank Branch | Indian Overseas Bank, Sivakasi Branch Geethalaya Buildings, Chairman Shanmuga Nadar Road, Sivakasi- 626 123 |
| (d) | MICR Code of Branch | 626020002 |
| (e) | IFSC code | IOBA0000085 |
| (f) | Type of Account: SB/Current/Cash Credit | SB |

 The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/Institution.

 The University/College / Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.

- 6. The University / Institution may follow the General Financial Rules, 2005 and take Urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- 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 close of the current financial year.
- 8. The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission and should, at any time the University ceased to function such Assets shall revert to the University Grants Commission.
- A register of Assets acquired wholly or substantially out of the Grant shall be maintained by the University/College in the prescribed proforma.
- 10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization/ part utilization thereof simple interest @ 10% per annum, as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions continued to General Financial Rules of Goyt, of India, will be charged.
- contained in General Financial Rules of Govt. of India, will be charged.
 The University / Institution shall follow strictly the Government of India / University Grants Commission guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.] in teaching and non-teaching posts.
- The University/College shall fully implement the 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, 1976 etc.
- The sanction is issued in exercise of the delegation of powers vide University Grants Commission order no. 69/2014 F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.

P.T.O.

The University / Institution shall strictly follow the University Grants Commission Regulations on 14. curbing the menace of Ragging in Higher Education Institutions, 2009. The University / Institution shall take immediate action for its accreditation by National Assessment 15. & Accreditation Council (NAAC)-The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005, 16. 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 the Uniform Format of Accounting 17. prescribed by Government. It is certified that an amount of Rs.4,70,789/- out of the grant of Rs.4,71,100/-sanctioned vide letter No.5-297/2013(HRP) Dated 13/3/2013 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned. Utilisation Certificate for Rs.-- has already been entered at Page No.-----S. No.-----18. Now we may enter Utilisation Certificate for Rs.4,70,789/-in the U.C. Register at page.No_32_, S.No_80_. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at 19. page.No_32___. S.No_80_ Crores - are available under the scheme or BE/RE of the Funds to the extent of of Rs. 20. year 2015-2016. This issue with the concurrence of IFD Vide No. Diary No. 8410 Dated, 15/12/2014. 21. This issue with the approval of the Joint Secretary, (MRP) Vide Diary No.35681 Dated,23/12/2014, as revalidated for the financial year 2015-2016 with the approval of 22. the Chairman, UGC vide his Diary No. 28796 dated 15/4/2015. Yours faithfully (SURESH RANI) UNDER SECRETARY Copy forwarded for information and necessary action to: The Principal, The Standard Fire Works Rajaratnam, College for Women, SIVAKASL, DIST .: Virudhnagar- 626 123, Tamil Nadu. Office of Director General of Audit, Central Revenues A.G.C.R.Building .I.P.Estate, New Delhi . 2. Accountant General, State of Tamil Nadu. Dr. K. Rajeswari, Principal Investigator, Deptt. of Commerce, The Standard Fire Works 3 Rajaratnam, College for Women, SIVAKASL, DIST.: Virudhnagar- 626 123, Tamii Nadu 4. The Registrar, Madarai Kamaraj University, Madurai- 625 021, Tamil Nadu 5. (Arun Kumar Sinha) SECTION OFFICER

oilea 3.F.R. College, Sivakasi Date FD Dairy No12906 ज्ञान--विज्ञान विमुक्तये Dated:-18/3/2016 UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002 Dated: March 16 No. F. 5- 297/2013(HRP) 30 MAR 2016 The Under Secretary (FD-III), University Grants Commission, Bahadur Shah ZafarMarg, New Delhi-110002. Release of Grants-in-aid to The Standard Fire Works Rajaratnam, College for Women, Sub:-SIVAKASI, DIST.: Virudhnagar- 626 123, Tamil Nadu (affiliated to Madurai Kamaraj University, Madurai- 625 021, Tamil Nadu) for the year 2015-2016 under Plan in respect of Major Research Project entitled "Impact of Information Technology on Tax Administration-A study with reference to Income Tax"awarded to Dr. K. Rajeswari, Deptt. of Commerce, Tenure of project from 1/4/2013 to 30/9/2015. Sir, I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.38,805/-(Rupces Thirty eight thousand eight hundred five only) as Re-imbursement of Final Installment for the year 2015-2016 towards Major Research Project to the Principal, The Standard Fire Works Rajaratnam, College for Women, SIVAKASL, DIST.: Virudhnagar- 626 123, Tamil Nadu for the Plan expenditure to be incurred during 2015-2016. Name of the Amount Head of Account Amount Amount Total grant

| .NO | Item | allocated | Hend of Account | already Released | Being Re- imbursed as final installment | Total grant |
|-----------------|---------------------------------------|------------|---------------------------|---------------------|--|--------------------------------|
| | | RS. | | RS. | RS. | RS. |
| 1)Non- | - Recurring | 1.000 | | | | di anaposi |
| (i) | Books & Journal | 1,00,000/- | 3.A (49) (b) 35 | 1,00,000/- | - | 1,00,000/- |
| (ii) Equipments | Equipments | 60,000/- | | 60,000/- | - | 60,000/- |
| 2) R | ecurring | | Commission and the second | | | |
| (i) | Honorarium | | 3.A (49) (b) 31 | | | |
| (ii) | Project Fellow @Rs.14000/- p.m. | 3,36,000/- | | 3,02,400/- | *19,305/- | 3,36,000/- *(33600 - 14295) |
| (iii) | Contingency | 60,000/- | | 54,000/- | 6,000/- | 60,000/- |
| (iv) | Hiring Services | 60,000/- | The second second | 54,000/- | 6,000/- | 60,000/- |
| (v) | Travel/ fieldwork | 75,000/- | | 67,500/- | 7,500/- | 75,000/- |
| (vi) | Overhead | 45,600/- | | 45,600/- | - | 45,600/- |
| - | Total | 7,36,600/- | Second Contractor | 6,83,500/- | 38,805/- | 7,36,600/- |

P.T.O

2. The sanctioned amount is debitable to the Major Research Project head 3.A (49) (b) 31 and is valid for payment during the financial year 2015-2016 only.

3. The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), University Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to thePrincipal, The Standard Fire Works Rajaratnam, College for Women, SIVAKASL, DIST .: Virudhnagar- 626 123, Tamil Nadu through Electronic mode as per the following details.

| - | Payment Details | Den to I Densch Casthalava |
|------------|--|--|
| (a) | Bank Name & Address of Branch | Indian Overseas Bank, Sivakasi Branch Geethalaya Buildings, Chairman Shanmuga Nadar Road, Sivakasi- 626 123 |
| (b) | Account No. | 008501000011524 |
| (b) (c) | Type of Account: SB/Current/Cash Credit | SB |
| 745 | IFSC code | IOBA0000085 |
| (d) | MICR Code of Branch | 626020002 |
| (e) (f) | Whether Bank Branch is RTGS of NEFT enabled: RTGS/NEFT /Both | Yes |
| (g) | Name & Address of Account Holder | Principal, The Standard Fire Works Rajaratnam, College for Women, SIVAKASL, DIST.: Virudhnagar 626 123, Tamil Nadu |

The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed 4. proforma submitted by the University/College/ Institution.

The University/College / Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure. 5.

The University / Institution may follow the General Financial Rules, 2005 and take Urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 6. and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.

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 7.

The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant was 8. given without proper sanction of the University Grants Commission and should, at any time the University ceased to function such Assets shall revert to the University Grants Commission.

A register of Assets acquired wholly or substantially out of the Grant shall be maintained by the 9.

University/College in the prescribed proforma. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization/ part utilization thereof simple interest @ 10% per annum, as amended 10. from time to time on unutilized amount from the date of drawl to the date of refund as per provisions

contained in General Financial Rules of Govt. of India, will be charged. The University / Institution shall follow strictly the Government of India / University Grants Commission guidelines regarding implementation of the reservation policy [both vertical (for SC, 11. ST & OBC) and horizontal (for persons with disability etc.] in teaching and non-teaching posts.

The University/College shall fully implement the official language policy of Union Govt, and comply with the official language Act, 1963 and Official Languages (Use for official purposes of the Union) 12.

The sanction is issued in exercise of the delegation of powers vide University Grants Commission order no. 69/2014 [F.No. 10-11/12 (Admn. 1A & B)] dated 26/03/2014. 13.

P.T.O.

- The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
- 17. 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 the Uniform Format of Accounting prescribed by Government.
- 18 It is certified that an amount of Rs.6,83,500/- out of the grant of Rs.6,83,500/-sanctioned vide letter No.5-297/2013(HRP) Dated 13/3/2013 & 19/6/2015 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs.4,70,789/-has already been entered at Page No.S. No.Now we may enter Utilisation Certificate for Rs2,65,811/-in the U.C. Register at nase.No.1/7, S.No.0(2), Q.
- 20. Funds to the extent of of Rs. _____ Crores are available under the scheme or BE/RE of the year.
- 21. This issue with the concurrence of IFD Vide No. Diary No.-6887- Dated, 11/1/2016.
- This issue with the approval of the Joint Secretary, (MRP) Vide Diary No. 35681 Dated, 21/1/2016.

The accounts of the project may be treated as finalized .

Yours faithfully

(SURESH RANI) UNDER SECRETARY

Copy forwarded for information and necessary action to:

The Principal, The Standard Fire Works Rajaratnam, College for Women, SIVAKASL, DIST.: Virudhnagar- 626 123, Tamil Nadu

- Office of Director General of Audit, Central Revenues A.G.C.R.Building J.P.Estate, New Delhi.
- Accountant General, Tamil Nadu, No.361, Annasalai, Teynampet, Chennai- 600018, Govt. of State, Tamil Nadu

 Dr. K. Rajeswari, Principal Investigator, Deptt. of Commerce, The Standard Fire Works Rajaratnam, College for Women, SIVAKASL, DIST.: Virudhnagar- 626 123, Tamil Nadu

 The Registrar, Madurai Kamaraj University, Madurai- 625 021, Tamil Nadu

(ARUN KUMAR SINHA) SECTION OFFICER

Annexure - IV



UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI – 110 002

Utilization Certificate

Certified that an amount of ₹ 2,67,442/- (Rupees Two Lakhs Sixty Seven Thousand Four Hundred and Forty Two Only) has been spent to pursue the Major Research Project out of the II Installment grant amount of ₹ 2,12,400/- (Rupees Two Lakhs Twelve Thousand and Four Hundred Only) from the University Grants Commission and the bank interest accrued ₹ 1506 under the scheme of support for Major Research Project entitled "Impact of Information Technology on Tax Administration A Study with reference to Income Tax" vide UGC letter No. F.5-297/2013 (HRP) dated 19th June 2015. The grant amount has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the University Grants Commission.

IGATOR

Dr.K.RAJESWARI Principal Investigator, UGC-Major Research Preject, Department of Commercian S.F.R.College For Women, SIVAKASI - 626 123, DJAGULLA SIGNATURE OF THE REGISTRAR/PRINCIPAL (Scal) Dr. D. SASIREKA PRINCIPAL. The Standard Fireworks Rajaratnam College for Women. My SIVAKASI.

SIGNATURE OF THE

Seal AR & Control A



MAJOR RESEARCH PROJECT - ABSTRACT OF EXPENDITURE.

1. Name of the College/ University: The Standard Fireworks Rajaratnam College for Women, Sivakasi

2. Name of the Principal Investigator: Dr. K.Rajeswari - Research Centre in Commerce

3. No & Date of UGC's approval No.F.No: 5-297/2013 (HRP) Dated 13th March 2013

4. Period to which the accounts related: w.e.f. 01.08.2014 to 30.07.2015

5. Title of the Research Project: Impact of Information Technology on Tax Administration - A Study with reference to Income Tax

| S. No | Items | Expenditure incurred (₹) | Page No |
|-------|--|-----------------------------|---------|
| B | Recurring | | |
| 1 | Personal Requirement (Project Fellow) - | 1,68,452 | |
| 2 | Contingency | 31,140 | |
| 3 | Hiring Services | 30,000 | |
| 4 | Travel & Field Work | 37,850 | |
| | Total | 2,67,442 | |

Amount received from UGC as II Installment Amount advanced by the Principal Investigator Bank Interest II installment Amount contributed by Principal Investigator

- ₹ 2,12,400 / - ₹ 53,100/-₹ 1506 /-- 7 436/-

Total Amount Spent

- ₹ 2,67,442/-

Amount to be received as Final Installment: ₹ 53,100

suan SIGNATURE OF THE

Dr.K.RAJESWARI Principal Investigator, UGC-Major Research Project, Department of Commerce, S.F.R.College For Women, SIVAXASI - 626 123.

2,30 SIGNATURE OF THE PRINCIPAL (Seal) Dr. D. SASIREKA PRINCIPAL. The Standard Fireworks Rajaratnam College for Women. W SIVAKASL

THE (Sea



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

(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)

Department of Physics

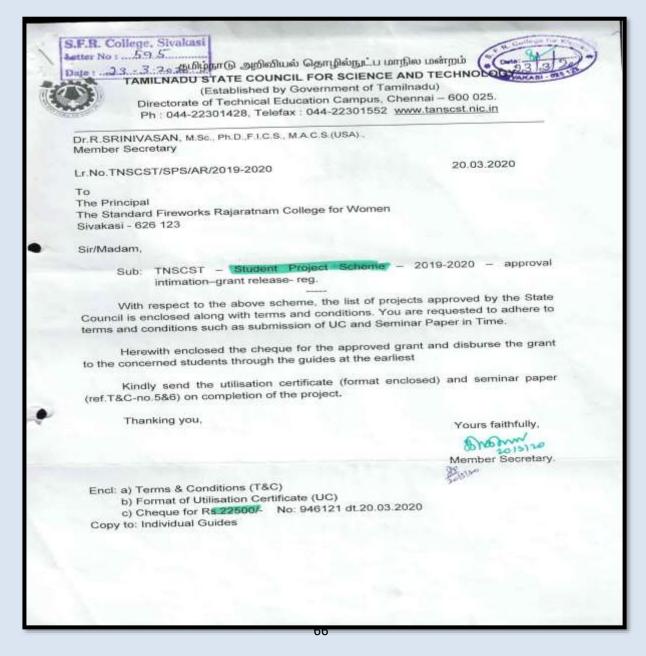
| S.No | Name of the Principal Investigator/Co Investigator (if applicable) | Name of the Funding agency | Year of Award | Funds provided (INR in lakhs) |
|------|---|----------------------------------|------------------|--|
| 1. | Ms.M.Nandhini Lakshmi and Ms.V.B.Priyavardhini / Mrs.M.Nithya | TNSCST | 2020 | 0.075 |
| 2. | Ms.S.Rohini and Ms.R.Pavithra / Dr.S.Selvalakshmi | TNSCST | 2019 | 0.075 |
| 3. | Dr.K.P.Radha TO | UGC TAL | 2015 | 4.3 5.8 |



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

(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)

| Name of the Principal Investigator | : | Ms.M.Nandhini Lakshmi and |
|------------------------------------|---|---------------------------|
| | | Ms.V.B.Priyavardhini |
| Name of the Co-Investigator | : | Mrs.M.Nithya |
| Name of the Scheme | : | Student research project |
| Name of the funding agency | : | TNSCST |
| Funds Received (INR in Lakhs) | : | 0.075 Lakhs |
| | | |



| Mrs. M., Nithya Assistant Professor Dept, of Physics The Standard Fireworks Rajaratnam College for Women Sivukasi - 626 123 | Preparation of red algae extructs bioploymer membrane for fuel cell applications | M. Nandhinifaleshini V.B. Priyayandhini | PS-013 | The Principal The Standard Fireworks Rajarutnam College for Women Sivakasi - 626 123 | 2500 |
|---|--|---|-------------|---|-------|
| Dr. M. Murugalakshmi Assistant Professor Dept, of Chemiatry The Standard Fireworks Rajinatham College for Women Sivukasi - 626-123 | Ecofficiently approach for the synthesis and characterization of first row transition nano metal oxides and their applications | P. Anitha M. Priyanka | PS-051 | The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123 | 12500 |
| Mrs, E. Ponmalar Associate Professor Dept. of Computer Science The Standard Fireworks Rajaratnam College for Women Sturknai - 626 123 | Smart Annual Stock Verification System | S. Grace Aykiya | CSE- 039 | The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626-123 | 7500 |



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

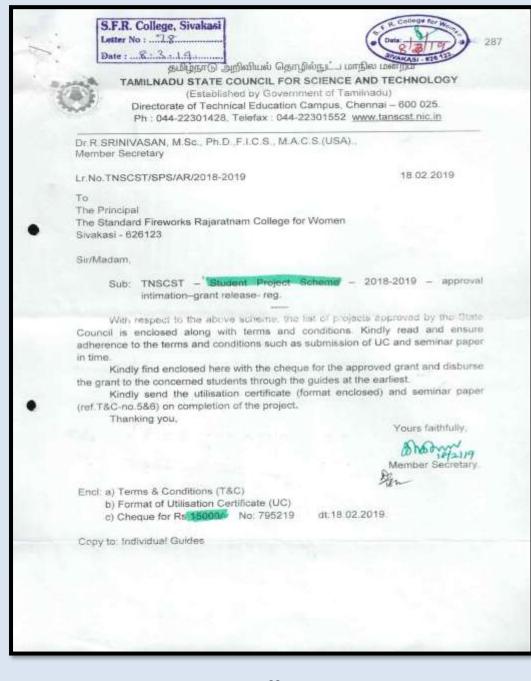
(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC, College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

| Name of the Principal Investigator | : |
|------------------------------------|---|
| Nameof the Co-Investigator | : |
| Name of the Scheme | : |
| Name of the funding agency | : |
| Funds Received (INR in Lakhs) | : |
| | |

- Ms.S.Rohini and Ms.R.Pavithra Dr.S.Selvalakshmi
- Dr.S.Selvalakshmi

0.075 Lakhs

- Student research project
- TNSCST



The Standard Fireworks Rajaratnam College for Women

| Ms.S.Sofvalakshmi Assistant Professor Dept. of Physics The Standard Fireworks Rajaratnam College-for Women Sivakasi - 626123 | Investigation of Mg+ ion conducting biodegradable blend polymer electrolytes based on pectins and PVA | | PS-006 | The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626123 | #2500% Y |
|--|--|----------------|----------|--|----------|
| Dr. J. Mekala Devi Assistant Professor Dept, of History The Standard Firework's Rajaratham College for Women Sivakaii - 626123 | The economic status of women employees in Sivukusi-A study | Muthinasshmi M | \$\$-014 | The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626123 | 7500 |



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

(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)

UGC

4.3 Lakhs

Dr.K.P.Radha

Minor Research Project

| - | |
|------------------------------------|---|
| Name of the Principal Investigator | : |
| Name of the Scheme | : |
| Name of the funding agency | : |
| Funds Received (INR in Lakhs) | : |

| | | 5.F.IC College, Leiter No 1 7 Dates 28 - 14 | 3.8 | | Date: | DI |
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| A-SERVE CHERA CALLANSE, WY FLOCE A.S.S.F.C. BULLIONSE, MYDREAADA-BUR ONT Browner Officer Description Officer | | Daller 1 | e | | SIVAKA | 51. Nie Dy Nei 145- Date: 9/10/201- |
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| Che the basis of the accounts resolved for the gramm released earlier under the scheme, Lam to convey the sanction of the Commission 5 the province of ReAMON. IN SUAAKASI VIEUDUIUNACAR DEST. 265(2). Is from multiment to reards the Minor Research Project entitled DESIGN AND DEVELOPMENT OF ERCHARGEARLE P EXY USIN. FOLYMER ELECTROLYTRIPVA-NHAPPS estimated by MRS RADHALE P Department of PHYSICS as per the details given below: Item Allocation (Ba.) Amount already Amount senctioned new Total grave sentetions/treleveed (Ra.) Total grave sentetions/treleveed (Ra.) Item Allocation (Ba.) Amount already Amount senctioned new Total grave sentetions/treleveed (Ra.) Total grave sentetions/treleveed (Ra.) Commission 2000. 15000. 15000. 30000. Commission 2000. 15000. 15000. 30000. Commission 2000. 30000. 20000. 20000. Trees/EPRINE 20000. 30000. 20000. Trees of Trees 30000. 20000. 40000. Trees of Trees 310000. 30000. 20 Resolution 1 30000. 30000. 20 Trees of Trees 12000. 30000. 20 Trees of Trees 12000. 30000. 20000. Trees of Trees 12000. 10000. 10000. Trees of Trees 1 | Sabe | | | ES.F.R COLLEGE FOR | WOMEN SIVAKASI VIRU | DHUNAGAR DIST 626123. Unde |
| the payment of RoB000, to The Principal, THE S.E.R. COLLECE FOR WOMEN SIVAKASI VIRCUMUNACAR DBT, 458(23), at minimation maintaine to Bearden Project entitled DBSIGN AND DEVELOPMENT OF RECHARGEABLE P EXP USIN POLYMER ELECTROLYTHIPVA-NEHPTe submitted by MRS RADHALKP Department of PHYSICS at per the details given belore- Item Allocation (Ba) Amount almady Amount sensitioned now Item Allocation (Ba) Amount sensitioned now Total august sensitioned now Item Allocation (Ba) Amount sensitioned now Total august sensitioned now Total 30000, 10000, 10000, 10000, Total 30000, 10000, 10000, 10000, Total 30000, 39000, 10000, 40000, Total 30000, 39000, 10000, 40000, Total 45000, 390000, 10000, 40 | Sin/I | Madam, | | | | |
| POLYMER ELECTROLYTRIPVA-NEHPFe administed by MRS RADHALK P Department of PHYSICS as per the defails given beloner- Item Allocation (Ba) Amount already Amount senctioned now Total graef senctioned/relowed of factors Item Allocation (Ba) Amount already Amount senctioned now Total graef senctioned/relowed of factors Item Allocation (Ba) Amount already Amount senctioned now Total graef senctioned/relowed of factors Chemicaginey 30000 15000 15000 40000 40000 Total 20000 10000 20000 40000 10000 10000 Total 30000 10000 10000 20000 10 | the ; | payment of Ro60000, to | The Principal, THE S | UF IT COLLEGE FOR WI | OMEN SIVAKASI VIRUD | HUNAGAR DEST, #26123. as fina |
| Number of the second | POL | almont towards the M | linor Research Project | entitled DESIGN AN med by MRS RADHAJ | D DEVELOPMENT OF 5 CP Department of PHYSIC | ECHARGEABLE F ERY USING 5 as per the details given below- |
| Items Items <th< td=""><td></td><td>1</td><td></td><td></td><td>and the second second</td><td></td></th<> | | 1 | | | and the second second | |
| Himm Surrams 9000. 1000. 1900. 9000. Chamingancy 30000. 10000. 19000. 20000. Chamingancy 30000. 10000. 10000. 20000. Total 30000. 10000. 20000. 20000. Total 30000. 80000. 10000. 300000. Books 10000. 300000. 0.0 300000. Total 310000. 300000. 0.0 300000. Grand Tatal 430000. 310000. 10000. 450000. The grant is debinable to following based of accounts Chagony 45000. 450000. The sanctioned amount is debitable to the Head of Accounts 1GLAMBR/(50)-3(A)-2202.05.102.0.01 (General) and valid for payment during the financial yeas 2017-10 (m) and the amount of the Grant shall be dashursed to and credited in "The principal. THE SER COLLEGE FOR WOMEN, STVARASL VIRUDHUNAGAR DIST. By Electronic Mode through PMS Sportal at the following dealist (a)/Amer. Address of Account No. 008501000042552(c) Name & Address of Bank Brand (M. MAASI (MIRE Code: DBANGAD000085. The Institution any follow the Geneeral Financial Rules, 2005 and take urgest acceasing which shall be availanted by 0 in standards. The Grant is Subject to the adust on the | | 1.0em | Assocation (res.) | | | so far (Ea.) |
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Link No.5975. The Institution shall have implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (este for Official Purposes of Union) Rules, 1976 etc.
 The sanction is locued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admm.A&B)) dated 23.03.2014. 13. The Institution shall strictly follow the UGC Regulations on rurbing the menace of Ragging in Higher Education It may be noted that the accounts of the grant in-aid institution shall be subject to properties by Officers of the SERO, DGC, Institutions, 2009" and amendments thereof. 14. 15. The interest earned by the University/ College/Institute on this grants in aut shall be treated as additional great and may be shown in the U.C./Statement of expenditure to be furnished by gratter mattution. 16. The University/College/matitue 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/OSC/Pil/etc., regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OSC/Pil/etc., The University/College shall fully implement to Official Language Policy of Union Govt, and comply with the Official Language Act, 1965 and Official Languages (Use for Official purposes of the Union) Robes, 1978 etc. 17. 18. The senction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992. The funde to the extent are available under the Scheme.
 No Extension will be given beyond two years of terrure. 21. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat Delversity Guest House, Post Box No. 4116, Navarangapar, Annumental - Section.
 A certificate to the effect that books is journale and equipments purchased under the achieve been deposited to college/methation in the departmental/central library after the completion of this project must be submitted to UGC.
 The University/ College / Institution is registered / mapped with PFMS Portal? With the release of Rs 69000, as final Second installment the account of the project has been treated as "Settled" Yours fathfully (Dr.G.Snotves) oint Secretary 091 1011 Copy to particle for information and necessary action in: IT The Principal through RTGS/DIRECT CREDIT/Demand Draft) THE SP.R COLLECE FOR WOMEN SIVAKASL VIRUDHUNAGAR DIST. - 626123. He/She is requested to abide by the instruction ne/guidelines of sanction order. (2) The Principal Accountant General, TAMIL NADU State (3) The Dear, CDC, MADURAI KAMARAJUNIVERSITY (4) MRS RADHAKF Department of PHYSIC5 THE S.F.R COLLEGE FOR WOMEN STVAKASI, VIRUDHUNAGAR DIST. - 626123. (5) The Commissioner/Director Collegiate Education -Government of TAMIL NADU (R.Selvaraj) Section Officer Gar GIA SI.No. 804 /2017-2018 of the above amount in your account by sending back the enclosed stamped receipt within 7 days. nek.

Consolidated UC Annexure - V

UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI – 110 002 Utilization certificate

Certified that an amount of Rs. 4,49,075/- (Rupees Four lakh forty nine thousand and Seventy five only) has been spent out of the sanctioned grant of Rs. 4,30,000/-(Rupees Four Lakh thirty thousand only) for which the released grant is Rs. 3,70,000 (Three lakh and seventy thousand only) from the University Grants Commission as 1 Installment to Dr.K.P.RADHA, Associate Professor of Physics, The Standard Fireworks Rajaratnam College for Women, Sivakasi, under the scheme of support for Minor Research Project entitled "Design and Development of Rechargeable Proton Battery using Polymer Electrolyte (PVA – NH₄PF₆ – ZrO₂)" vide UGC letter No. F.MRP -5975 / 15 (SERO /UGC) dated January 2015. The amount has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

R P Rathe Signature of the

Principal Investigator

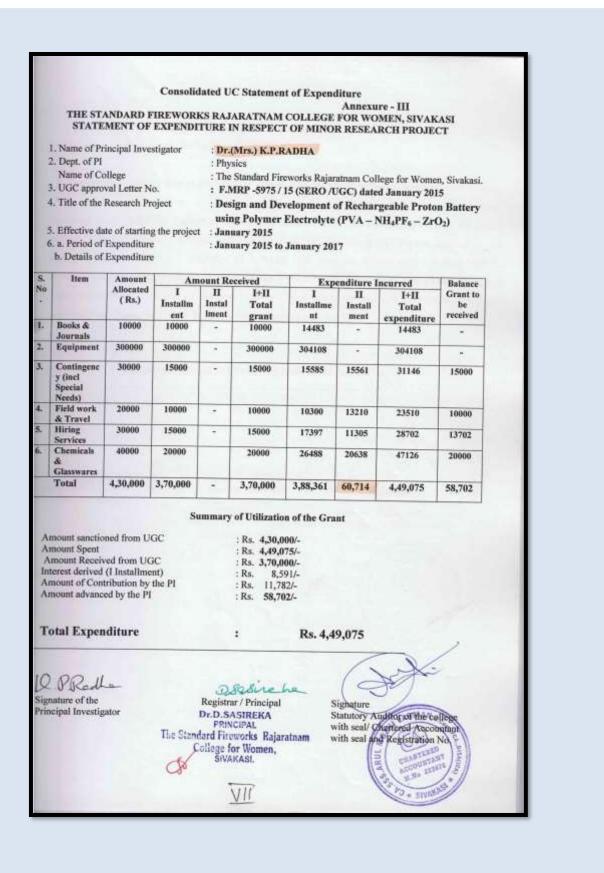
RABE

Registrar / Principal Dr. D. SASIREKA PRINCIPAL. The Standard Fireworks Rajaratnam College for Women, SIVAKASI.

Sighture Statutory Auditor of the college with seal/ Chartered Accountant with seal and Registration No.



VI





(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)

Department of Chemistry

| S.No | Name of the Principal Investigator/ Co Investigator (if applicable) | Name of the Funding agency | Year of Award | Funds provided (INR in lakhs) |
|------|--|----------------------------------|------------------|--|
| 1. | Ms.P.Anitha and | TNSCST | 2020 | 0.075 |
| | Ms.M.Priyanka/ Dr. | | | |
| | M.Murugalakshmi | | | |
| 2. | Dr.J.Porkodi | TNSCST | 2019 | 2.5 |
| 3. | Ms.R.Mareeswari and | TNSCST | 2018 | 0.01 |
| | Ms.M.JothiLakhsmi/ | | | |
| | Dr. N.UmaSangari | | | |
| 4. | Dr. M.Murugalakshmi | UGC | 2017 | 2.58 |
| 5. | Dr. C.Thamaraichelvi | UGC | 2014 | 1.2 |
| | То | tal | | 6.365 |



(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)

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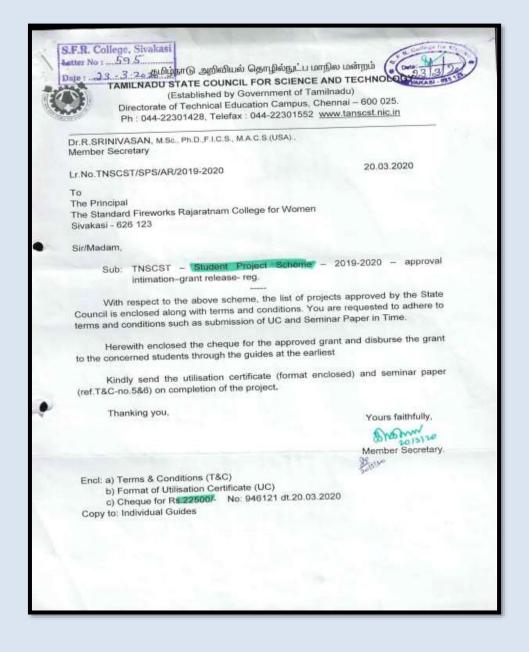
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| Name of the Principal Investigator |
|------------------------------------|
| Nameof the Co-Investigator |
| Name of the Scheme |
| Name of the funding agency |
| Funds Received (INR in Lakhs) |

- Ms.P.Anitha and Ms.M.Priyanka
- Dr. M.Murugalakshmi
- Student research project
 - TNSCST
 - 0.075 Lakhs





(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)

| A E T R V | drs. M. Nithya usistant Professor Jept. of Physics he Standurd Fireworks lajaratnam College for Vomen ivakasi - 626 123 | Preparation of red algae extructs bioploymer membrane for fuel cell applications | | PS-013 | The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123 | /1500- |
|-----------------------|--|--|--------------------------|-------------|---|--------|
| A E T R V | Pr. M. Muragalakshmi usistant Professor bept, of Chemistry he Standard Fireworks lajaratnam College for Vomen ivakasi - 626 123 | Ecofriendly approach for the synthesis and characterization of first row transition nano metal oxides and their applications | P. Anitha M. Priyanka | PS-051 | The Principal The Standard Fireworks Rajaratnam College for Women Sivakaai - 626 123 | 25004 |
| A L T R V | frs. E. Ponnialar associate Professor Jept. of Computer Science the Standard Fireworks ajaratnaam College for Vinnen ivakasi - 626 123 | Smart Annual Stock Verification System | S. Grace Aykiya | CSE- 039 | The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626-123 | 7500/- |



(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)

| Name of the Principal Investigator |
|------------------------------------|
| Name of the Scheme |
| Name of the funding agency |
| Funds Received (INR in Lakhs) |

- Mrs.J.Porkodi
- Minor Research Project
- TNSCST
- 2.5 Lakhs

தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம் TAMIL NADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY (Established by Government of Tamilnadu) SIVAKASI Directorate of Technical Education Campus, Chennai 1-12-18hone :044 - 2230 1428 Telefox : 044 - 2230 1552 044 - 2230 1428 Web : www.tanscst.nic.in E-mail: ms.tanscst@nic.in/enquiry.tanscst@n DR. R. SRINIVASAN, M.Sc., Ph.D., FI.C.S., M.A.C.S. (USA). Member Secretary Letter No.TNSCST/S&T Projects/AR/2018-19 9594 05.12.2019 To The Principal The S.F.R College Sivakasi-626 123 Sir. Sub: TNSCST - Project on "In silico , in vitro and in vitro analysis of greenly

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synthenthesized biologically active compounds derived from plant orgin" -- First installment-approved Grant release -- Reg.

Ref: Councils approval dt. 04.11.2019 & Your acceptance dt.08.11.2019

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With reference to the above, Kindly find enclosed herewith a cheque for Rs.2,50,000/-(Rupees Two lakh and fifty thousand only) as first installment of the approved grant for the above mentioned research project to be implemented at your institution for the period of Two years. The investigator may initiate the procedures to recruit the project staff at the earliest. The Council's Officer incharge of this project is Dr.A.Ramanan, Scientific Officer.

All communication to the council should be addressed to "The Member Secretary" and forwarded by the head of the institution.

Kindly send a stamped receipt in acknowledgement.

Yours faithfully, bradown

Member Secretary

Encl: Cheque No.852708 dt.04.12.2019 for Rs.2,50,000/-

Copy to: Porkodi

Assistant Professor Dept. of Chemistry The S.F.R College Sivakasi-626 123

Utilization certificate

Certified that out of **Rs 2,50,000**- of grant- in aid sanctioned during the year 2019-2020 in favour of **Mrs. J.Porkodi**, Assistant Professor of Chemistry, The Standard Fireworks Rajaratnam College for Women, Sivakasi under the council letter **No TNSCST/STRP/AR/2018-2019/9302** and out of that, a sum of **Rs 1,64,244**/- has been utilized for the purpose of purchasing equipments, Chemicals, Glassware and Miscellaneous things for which it was sanctioned (from 1.1.2020- 30.6.2020) and that the balance of **Rs 85,756**/- remaining will be utilized for the next six months (July – December 2020)

Signature of the Principal

Investigator with date



Signature of the Head of the institution with date Dr. T. Palaneeswari PRINCIPAL The Standard Fireworks Rajaratnam College for Women, SIVAKASI.

SAVA

2. Certified that I have satisfied myself that the conditions to which the grant-in-aid was sanctioned have been fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was

31027

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sanctioned.

Kinds of checks exercised

1. Equipment

- 2. chemicals, glassware's, testing
- 3. Miscellaneous

UDIN 20 222676 APAPC

Verifiable at https://udin.ical.org/search-udin

- 4.
- 5.

Signature : Designation:

Date :

ARUL MOZHI VARMAN & CO CHARTERED ACCOUNTANTS FRN NO: 0185975 220 A4, MARISWARI COMPLEX, NEAR SFR COLLEGE, SIVAKASI - 626 123 ©: 04562 - 224578



(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)

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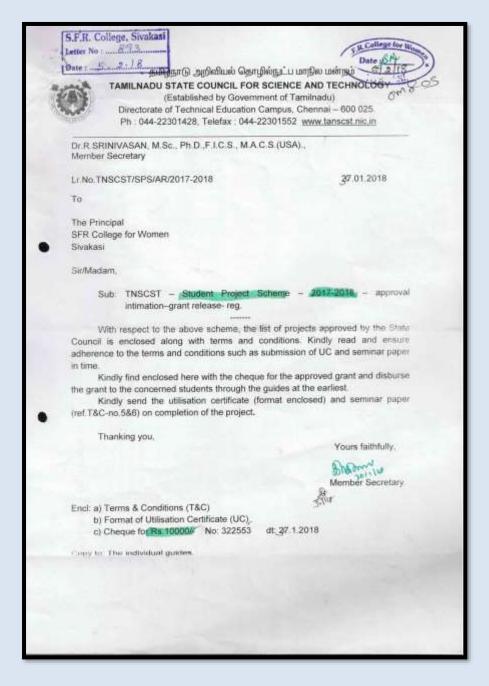
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- Name of the Principal Investigator Nameof the Co-Investigator Name of the Scheme Name of the funding agency Funds Received (INR in Lakhs)
- Ms.R.Mareeswari and Ms.M.JothiLakhsmi Dr.N.UmaSangari
- Student research project
- TNSCST
- 0.01 Lakhs



| Nin: N. Uma Sangéri Assistant: Professor Degt. of Chemistry SM College for Women Sakasi | Synthesis, characterution and application of ZnO Nangartides in the Degradation of Draws Polutants: A Green Approach | M.Juthilakshmu | The Principal SFR College for Women Sivakasi | E5-008 | 100001/4 |
|---|---|----------------|--|--------|----------|
| SFR College for Women | A Green Approach | | | | - |
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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)

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| Name of the Principal Investigator |
|------------------------------------|
| Name of the Scheme |
| Name of the funding agency |
| Funds Received (INR in Lakhs) |

- Dr. M.Murugalakshmi Minor Research Project UGC
 - 2.58 Lakhs



Link No.5713. 11. The Institution shall fully implement the Official Language Policy of Union Gevernment and comply with the Official Language Act 1963 and Official Languages (use for Official Purposes of Union) Rules, 1976 etc. 12. The sanction is issued in exercise of the delegation of powers wide DGr. Order No. 09/2014 [F.No.10-11/12 [Advan.A&B] dated 23.03 2014 11. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof. It must be noted that the accounts of the grant-monit multitution shall be subject to importion by Officers of the SERX, DGC, 14 The interest encading the University/ Collegedinititute on this gravits in aid shall be treated as additional grant and may be shown in 15 the U.C./Statement of expressions to be furnished by grantee institution In The University/College/Institute shall follow strictly all the instructions issued by the Constrainent of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Trabes/OBC/PM/en-17. The University/College shall fully implement to Official Language Policy of Union Caset, and comply with the Official Language Act. 1963 and Official Languages (Une for Official purposes of the Union's Rules, 1979 etc. 18. The samelion immediate of the delegation of powers vide Community Office Order No. 2592 dated May 01,1992 19. The funds to the extent are available under the Scheme. 20 No Extension will be given beyond how yours of benure 21. The Principal Investigator of the Project lue to send the load Technical Report to this office and a cupy to The Director, Information and Obvary Networking Center (MdFLIRMET), Opposite Gapital University Careal House, Post Res No. 4116, Massenngapin, A certificate to the effect that books & journals and equipments purchased under the scheme basis been deposited to college/institution 22. in the departmental/control library after the completion of this project must be subastited to DGC 23. The University/ College / Institution is registered / mapped with PEMS Portal With the release of Rs.62000, as final/second installarent the account of the project has been treated as "settled" Yours faithfully n (Dr.G.Srinivas) Cupy for setting to information and accessory action to: The Principal (through RUGADIRECT CREDIT/Domand Draft) THESER COLLEGEFOR WOMEN SIVAKASI, VIPUDHUNAGAR DIST. - 626123. Hershie is inquisited to abide by the autimetionarguidelines of sametion order (2) The Principal Accountant General, TAMILNADU State (7) The Denn, CDC, MADURAL KAMARAJUNIVERSITY (4) DR. MURUGALAKSHMLM Department of CHEMISTRY THE S.F.R COLLEGE FOR WOMEN SIVAKASI, VIRUDHUMAGAR DIST. - 626123. (5) The Commissioner/Director Collegiste Education adat Government of TAMILNADU (G.K.Pasztja) Under Secretary GAR GIA SUND. 731 /2017-2018 of the above amount in your account by sending back the enclosed stamped receipt within 7 days. in Officer 82

Consolidated UC & Statement of Expenditure

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

- 1. Name of Principal Investigator
- 2. Dept. of PI

: Dr.(Mrs.) M.Murugalakshmi

- : Chemistry
- 3. Name of College
- 4. UGC approval Letter No.
- 5. Title of the Research Project

a. Period of Expenditure

: The Standard Fireworks Rajaratnam College for Women, Sivakasi.

Annexure - III

: F.MRP -5713/15 (MRP/UGC- SERO) dated January 2015 : Green synthesis and Characterization of Coinage Metal Nanoparticles using *Erythrina variegate* and evaluation of their Dye Adsorption and Antimicrobial Efficacy

- 6. Effective date of starting the project : January 2015
 - : January 2015 to January 2017

| S.No. | Item | Amount | Au | nount Received | | Ex | penditure Incu | rred | Balance |
|-------|--|--------------------|------------------|-------------------|------------------------|------------------|-------------------|------------------------------|----------------------------|
| | | Allocated (Rs.) | 1 Installment | II Installment | 1+11 Total grant | I Installment | 11 Installment | I+II Total expenditure | Grant to be received |
| L | Books & Journals | 10,000 | 10,000 | + | 10,000 | 13,810 | | 13,810 | |
| ñ. | Equipment | 1,00,000 | 1,00,000 | * | 1,00,000 | 99,887 | - | 99,887 | -113 |
| iii. | Field work & Travel | 20,000 | 10,000 | | 10,000 | 10,180 | 10,094 | 20,274 | 10,000 |
| İv | Chemicals and class wares | 90,000 | 45,000 | | 45,000 | 45,102 | 44,940 | 90,042 | 45,000 |
| ۴. | Contingency (incl Special Needs) | 30,000 | 15,000 | | 15,000 | 15,096 | 15,042 | 30,138 | 15,000 |
| vi | Hiring Services | 15,000 | 7,500 | | 7,500 | 11,976 | 3,360 | 15336 | 7,500 |
| - | Total | 2,65,000 | 1,87,500 | | 1,87,500 | 1,96,051 | 73,436 | 2,69,487 | 77,387 |

Summary of Utilization of the Grant

Amount sanctioned from UGC Amount Spent Amount Received from UGC Interest derived (I- Installment) Amount of Contribution by the PI Amount advanced by the PI Total Expenditure : Rs. 2,65,000 : Rs. 2,69,487 : Rs. 1,87,500 : Rs. 3734 : Rs. 3734 : Rs. 866 : Rs. 77387 : Rs. 2,69,487

M Munaylad Signature of the Principal Investigator

asa 0 Registrar / Principal

4

Dr.D.SASIREKA PRINCIPAL The Standard Fireworks Rajaratnam College for Women, SIVAKASI.

Signatur Statutory Auditor of the college with seal/ Chartered Accountant with seal and Registration No.

VARMA

SIVAKAS



(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)

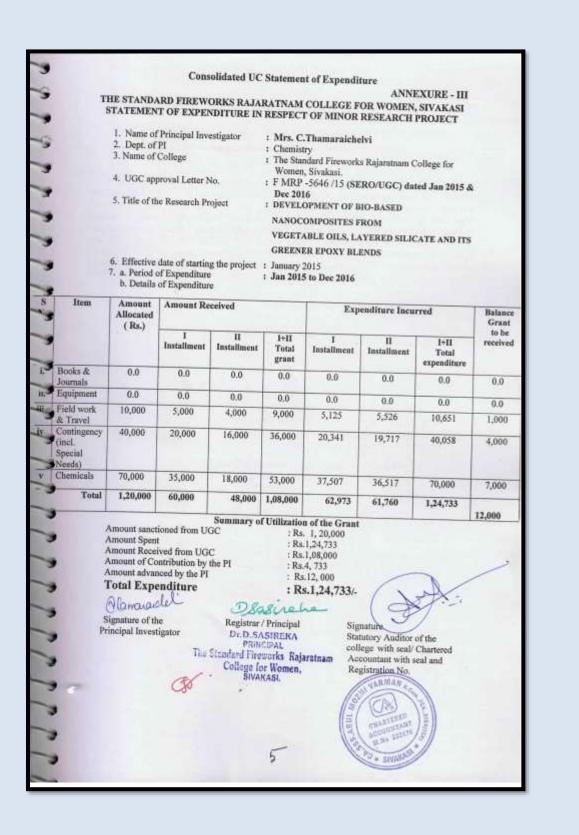
| Name of the Principal Investigator | : |
|------------------------------------|---|
| Name of the Scheme | : |
| Name of the funding agency | : |
| Funds Received (INR in Lakhs) | : |

- Mrs.C.Thamaraichelvi
- Minor Research Project
- UGC
- : 1.2 Lakhs

| | ST.R. Coll Letter No : Date : | ege, Sivaka 331 • 12.16 | | Date 2 SIV | Ale De Nort | 76 |
|-----------|---|--|---|--|---|---|
| | | | | | Ale Dy No: 14 Date: 0 Act h 1 | 1.40 |
| | UNIV | ERSITY GRANT | 5 COMMISSION - SOL | TH EASTERN REGIONAL | 1 1244 | 6. |
| | | | | C. BUILDING, HYDERABA 1734, Website: <u>www.ugc.ac.b</u> | | m |
| No | c F. MRP-5646/15 (MR) | P/UGC-SERO) | | | Novemb | er, 201 |
| | e Accounts Officer | | | L DEPT-CHEMISTRY | | |
| Un | uth Eastern Regional Of dversity Grants Commi derabad – 500 001 | | COMCODE: T | NMK032 | 2 3 NOV | 2016 |
| Sul | Release of Grants-in DIST 626123, Under 1 | aid to The Prin | cipal THE S.F.R. COLL or Research Projects" - Re | EGE FOR WOMEN SIV | AKASI VIRUQHU? | NAGA |
| | EPER CONCEPTION OF THE P | The second second | A Magazan Property 10 | ×8- | | 123 |
| Siz | Madam, | | | | | |
| | Item | Allocation | Amount sanctioned | | Total amount | |
| | Allalas Carries | (Rs.) | so far (Ra.) | (Rs.) | sanctioned (Rs.) | |
| | Hiring Services Contingency | 40000, | 20000 | 0.0 | 0.0 36000. | |
| | Chemicals | 20000, | 35000. | 28000 | 63000. | |
| | Travel/Field Work | 10000. | 5000. | 4000. | 9000. | |
| | Total | 120000. | 60000. | 48000. | 108000. | |
| | Equipment | 00 | 0.0 | 00 | 00 | |
| | Books | 0.0 | 00 | 00 | 00 | |
| | Total | 0.0 | 0.0 | 00 | 00 | |
| | The second second second | 120000. | 60000. | 48000, | 108000. | |
| | Grand Total | | | | | _ |
| 1 | The grant is debitable to | b following head of | | | Category | |
| 1 | The grant is debitable to Amount Sanctioned | | Head Of Accounts | | | |
| 1 2 | The grant is debitable to Amount Sanctioned Rs.48000. | 31 | Head Of Accounts -GIA-MRP(50)-3(8)2202.03 | 789.27.01 IA-MRP(50)-3(8)2202.03.7 | sc | valid R |
| 1 2 | The grant is debitable to Amount Sanctioned R4,4000. The sanctioned amoun payment during the (Drawing and Disbur (Drawing and Disbur Principal, THE S.F.R Portal at the followi <i>Talkame & Address</i> | 31. It is debitable to th financial year 20: sing Officer) UGC- L COLLEGE FOR V. ing details: and Account Holde | Head Of Accounts GIA-MRP(50)-3(0)/202.03. he Head of Account 31-GI 16-17 (bily and the amou SERO, Hyd, on the Grants- WOMEN, SIVAKASI, VIRU er, The Principal, THE S.F.B. | | SC fand is 789.27.01(SC) and is rawn by the Account ursed to and credited trouic Mode throug ARASI, VIRUDHI/NAG | ts Offic i to "Ti gh PFN AR DIS |
| 1 2 3 | The grant is debitable to Amount Senctioned Rs.48000. The sanctioned amoun payment during the (Drawing and Disbur Principal, THE S.F.R Portal at the followi <i>TalName & Address</i> (b) Account Not 2005 The Grant is Subject | 31. It is debitable to th financial year 200 sing Officer) UGC- L COLLEGE FOR V ng details s of Account Holde 01000042652fc1 J | Head Of Accounts of A-MAP(50)-3(8)220203. In Head of Account 31-GI 16-37 Only and the amou SERO, Hyd. on the Grants- WOMEN, SIVAKASI, VIRU er: The Principal, THE S.E.B. Nome & Address of Bank J | IA-MRP(50)-3(B)2202.03.7 unt of the Grant shall be dr -Is Aid Bill and shall be dish SDHUNAGAR DIST, by Elect R. COLLEGE FOR WOMEN, SIV. | SC 789.27.01(SC) and is rawn by the Account ursed to and credited trouic Mode throug AKASI, VIRIOHUNAG SC Code:IORA000000 | ts Offic is to "Ti gh PFN ARLOUS 85 |
| 1 2 3 4 | The grant is debitable to Amount Sectioned Rs.40000. The sanctioned amoun payment during the (Drawing and Disbur Principal, THE S.F.R Portal at the follows <i>TajName & Address</i> (b) Account No. 2003 The Grant is Subject Institution. | 32. It is debitable to th financial year 200 sing Officer) UGC- COLLEGE FOR V ing details of Account Medde or nono42552(c) A to the adjust on maintain proper a | Head Of Accounts. Gua-MRP(50)-3(6)2202.03. In Head of Account 31-6 16-17 Only and the amou- SERO, Hyd. on the Grants- WOMEN, STVAKASI, VIRU er: The Principal, THE S.E.B. Name & Address of Bank J the basis of Utilization (| IA-MRP(50)-3(B)2202.03.7 unt of the Grant shall be dr -In Aid Bill and shall be drsh 3DHUNAGAR DIST. by Elect R. COLLEGE FOR WOMEN SIV. Branch: IOIL SIVAEASI (d)F | 3C 3C 789.27.01(SC) and is rawn by the Accoust ursed to and credited trouic Mode throug AKASI, VIRIDHINAG SC Code:IDBA000000 1 Proforma submitte | ts Offic i to "Ti gh PFN ARLOUS AS d by t |
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| 4. 5. | The grant is debitable to Amount Sanctioned Is, 40000. The sanctioned amount payment during the (Drawing and Disbur Principal, THE S.F.R Portal at the followi <i>Tablame & Address</i> (b) Account No. 2005 The Grant is Subject Institution. The Institution shall a approved lesens of eag The institution may for financial procedures financial procedures in the Utilizatore Certific be formised to UGCs. | 32. at is dehitable to th financial year 200 sing Officer) UGC- to COLLEGE FOR 1 and details: af Account Holde aritropostssS2(c)) to the adjust on maintain propert aponditure. allow the General to bring them in in may adopt the pro- cate to the effect th e early as possible | Head Of Accounts. Guardinerpsiol 3(8):2202.03. In Head of Account 31-G 16-17. Only and the amou SERO, Hyd. on the Granies WOMEN, SIVAKASI, VIRU er: The Principal. THE S.E.B Name & Address of Bank J the basis of Utilization C accounts of the expenditu Financial Rules, 2005 and conformity with GFBs, 20 vision of GFBs 2005 and in after the close of current | IA-MEP[50]-3(B)2202.03.7 unt of the Grant shall be dra to hid fill and shall be dish UDHUNAGAR DIST. by Elect BUDHUNAGAR DIST. by Elect Reunch: IOL SIVAEASI (d)ES Certificate in the prescribed are out of the Grants which hol take argent secessary acti- 055 and those don't have the mitraetions / Guidelines ther filzed for the propose for white financial year. | 3C P Page 27.01(26) had is: rawn by the Account wred to and credited through the Account rawn by the Account ACASI UNICOUNTING ACASI UNICOUNTING ACASI UNICOUNTING ACASI UNICOUNTING ACASI UNICOUNTING ACASI AND ACASI AND ACASI ACASI ACASI AND ACASI AND ACASI ACASI ACASI br>ACASI AC | ts Offic 5 to "TI gh PFN ALCOS 85 d by t ly on t anuals itime. med sh |
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LinkNo.5646. The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refand as per provision contained in General Financial Rules of Govt. of India will be charged. 10. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for 5C,ST & OBC] and horizontal [for Personas with disability etc.]) in teaching and non-teaching pearty. The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (use for Official Purposes of Union) Rules, 1976 etc. 12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014. 13. The institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof. 14. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC. Hyderahad. 15. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official
 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. 18. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1991. 19. The funds to the extent are available under the Scheme. No Extension will be given beyond two years of timure.
 The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director. Information and Library Networking Center (INPLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navaraegapur, Ahmadabad - 380 009. 22. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/contral library after the completion of this project must be submitted to UGC. 23. Details of publications (minimum 2no.s) from reputed Journal in the form of Books/Articles/Presentation in Seminars etc. as insisted in the guidelines. 24. The University/ College / Institution is registered / mapped with PFMS Portal* With the release of Rs.48000, as Second installment the account of the project has been treated as "On Going" Yours faithfully 1-2-(Dr.G.Srinivas) Joint Secreta 23 11 Copy Jurwarded for information and necessary action to: (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft) THE S.F.R. COLLEGE FOR WOMEN SIVARASI VIRUDHUNAGAR DIST. 626123. He/She is requested to abide by the instructions/guidelines of sanction order. (2) The Principal Accountant General, TAMILNADU State (3) The Dean, CDC, MADURAI KAMARAJUNIVERSITY MRS THAMARACHELVLC Department of CHEMISTRY (4) THE S.F.R. COLLEGE FOR WOMEN SIVAKASI, VIRUDHUNAGAR DIST. 626123. (5) The Commissioner/Director **Collegiate Education** (ILK.Pasrija) Government of TAMILNADU Under Secretar 8311.16 Gar GIA SLNo. 14 /2016-2017 enclosed stamped receipt within 7 days. MOD (B.Rayappa) Accounts Officer Smy.

85





(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)

Department of Botany

| S.No | Name of the Principal Investigator/Co Investigator (if applicable) | Name of the Funding agency | Year of Award | Funds provided (INR in lakhs) |
|------|---|----------------------------------|------------------|--|
| 1. | Dr.U.Umadevi | UGC | 2017 | 2 |
| | TO | ΓAL | | 2 |



(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)

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Name of the Principal Investigator Name of the Scheme Name of the funding agency Funds Received (INR in Lakhs)

- Dr.U.Umadevi
- Minor Research Project
- UGC
- : 2 Lakhs

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|--|--|--|--|--|--|---|---|
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| | MRP-6369/16 | | | Link N | Contractory of the local diversion of the local diversion of the local diversion of the local diversion of the | | March,2 |
| | Accounts Officer -SERO, Hyderab | | | Comen | | | 2.6 MA |
| N | L | | , has recommended for Item | | Amount | Allocated Rs.) | Amount Sanctio as first installm (Rs.) |
| 2 | Equipment | | | | _ | 70000. | 70 |
| - | Total | | | | | 80000. | 806 |
| 1 | Field work & | | | | _ | 20000. | 10 |
| 4, | Chemical & Contingency | | (Needs) | | | 60000. | 30 |
| ő. | Hiring Service | 100 | | | | 10000. | 15 |
| - | Total | | Frand Total | | _ | 120000. | 60 |
| in | 1100 June 1100 200 | Non-Recurrt | ction of the University orks Rajaratnam Coll ng and 50% Recurring ; Head of Acr 55-CAP-MRP(50)-3(B)7 | ounts 202.03.789.27.0 | he above | ASI VIBUDH | Category |
| A In A A A A A A A A A A A A A A A A A A | he above approv a smithed as 1-GIA-MHP(50)-3 mount of the Grant id Bif and shall be count <i>Bulder</i> . The count <i>Bulder</i> . The count <i>Bulder</i> . The <i>count Bulder</i> . The <i>count Bulder</i> . <i>case the Prip</i> ansforr of <i>Jelk/c</i> ansforr of <i></i> | al is subject nount is de (B)2202.01.7 what is draws what is draws what is draws what is drawn what is drawn and the sub- cipal inves stired from tion shall ense rt utilization, awf to the da | 11-GIA-MRP(50)-3(B)2 10 the general conditi bitable to the Read 69.27.01(9C) and is van in by the Accounts Officer and credited as "The Py Vilceronic Mode through the Standard Oroneuth Ro use & Address of Rank a tigator is having on the college, the release use the utilization of gr Interest @ 10% per to of refland as per pro- hatantially out of UGCs | ons of grants pr of Accounts d for payment di freepad, The Stan (proving and Dub freepad, The Stan (protection), College (protection), College (protection | encribe 15-CAP-5 aring the naming Or dard firey dard firey the fail for exam- tion of the fail of the | 4RP(50)-3(B financial yes finer) HGC-32 works Rajara owing detail m. JIVARASI, C.Coden20040 Isacearch. P turned to 1 in being same m time to ti rai Financia | 12102.03.709.27 of r 2016-17 Only an RD, Ilyd, an the Gea main College for we "Relifered & Adds "Relifered & Adds "Relifered & Adds relect. OR has 1 IGC-SERO. Hyder: tioned/paid. In co me on utilized am Rates of Govt. of |

LinkNo.6369. the purposes other than those for which the grant was given, without proper sanction of the UGC and should, any time the college ceased to function, such assets shall revert to the UGC. The Principal investigator of the project is required to submit the First year progress report of the work done along with the 7. documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution. 9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad. 10. The guidelines of Minor Research Project have to be followed in toto. 11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution 12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure. 13. 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 UGC as early as possible after the close of current financial year. 14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma. 15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc. 16. The approval for the above has been received vide letter No.7-3/2016(SERO/MRP/RO) dated 6th September 2016 from UGC, New Delhi. Yours faithfully, (Dr.G.Srinivas) Joint Secretary Copy to: The Principal (Along with DD / Funds transferred through E-mode) The Standard fireworks Rajaratnam College for women SIVAKASI, VIRUDHNAGAR DIST. -626123. U.UMADEVI Dept. of Botany The Standard fireworks Rajaratnam College for women SIVAKASI VIRUDHNAGAR DIST. -626123. The Dean/Director, College Development Council of affiliating University 3. The Commissioner /Director Collegiate Education, Government of TAMIL NADU 4. Government of TAMIL NADU The Principal Accounts General (A & E)-5. (G.K.Pasrija) Under-Secretary GAR Cap. Sl.No.7. /2016-2017 GAR GIA SI.No.45. /2016-2017 The sanctioned grant of Rs.140000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal dateYou are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days. (R.Rayappa) Accounts Officer

89



(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)

Department of Computer Science

| S.No | Name of the Principal Investigator/ Co Investigator (if applicable) | Name of the Funding agency | Year of Award | Funds provided (INR in lakhs) | | | | | | |
|------|---|-------------------------------------|------------------|--|--|--|--|--|--|--|
| 1. | Ms.S.GraceAikiya/Mrs.E.Ponmalar | TNSCST | 2020 | 0.075 | | | | | | |
| 2. | Dr.C.Devi Arockia Vanitha | UGC | 2017 | 2 | | | | | | |
| | TOTAL | | | | | | | | | |



(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)

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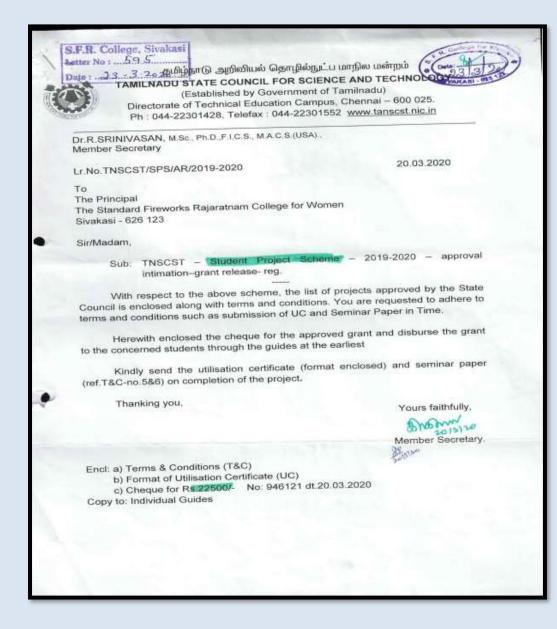
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| Name of the Principal Investigator |
|------------------------------------|
| Nameof the Co-Investigator |
| Name of the Scheme |
| Name of the funding agency |
| Funds Received (INR in Lakhs) |

- Ms.S.GraceAikiya
- Mrs.E.Ponmalar
- Student research project
- TNSCST
 - 0.075 Lakhs



| Mrs. M. Nithya Assistant Professor Dept, of Physics The Standard Fireworks Rajaratham College for Women Siyakasi - 626 123 | Preparation of red algae extructs bioploymer membrane for fuel cell applications | M. Nandhinitakshini V.B. Priyayardhini | PS-013 | The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123 | ///// |
|--|--|--|-------------|---|-------|
| Dr. M. Murugalakshmi Assistant Professor Dept. of Chemiatry The Standard Fireworks Rajaratnam College for Women Siyukasi - 626 123 | Ecofriendly approach for the synthesis and characterization of first row transition nano metal oxides and their applications | P. Anitha M. Priyanka | PS-051 | The Principal The Standard Fireworks Rajaratnam College for Women Sivakaai - 626 123 | 25000 |
| Mrs. E. Ponmalar Associate Professor Dept. of Computer Science The Standard Fireworks Rajarathuam College for Wamen Sivakasi - 626 123 | Smart Annual Stock Verification System | S. Grace Aykiya | CSE- 039 | The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626-123 | 7500% |



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| Name of the Principal Investigator | : | Dr.C.Devi Arockia Vanitha |
|------------------------------------|---|---------------------------|
| Name of the Scheme | : | Minor Research Project |
| Name of the funding agency | : | UGC |
| Funds Received (INR in Lakhs) | : | 2 Lakhs |

| | Letter No 1. | <u>588</u> <u>21. 7.17</u> | Se (De | allege for W | |
|-------------------------|---|--|---|---|--|
| | - | | | A/c Dy No. Date: 2 | 485 |
| Pho | 5-9-194, C | HIRAG ALI LANE, IV I | ISSIONS -SOUTH EASTERN I 7LOOR, A.P.S.F.C. BUILDING,) – 23204734, Website: <u>www.uge</u> | REGIONAL OFF HYDERABAD - | ICE 500 001 |
| No. | F MRP-6516/ | 16 (SERO/UGC) | Link No:6516. | | June,2017 |
| | Accounts Offic C-SERO, Hyder | | Comcode: TN UniqueID:SFF | | |
| | : Release of Gr. Midam, | ants-in-aid to Minor Resea | urch Projects for the year 2017-26 | . 30 . | JUN 2017 |
| Dep FOI SEI CL | artment of CO R WOMEN" .ECTION T | MPUTER SCIENCE of SIVAKASI, VIRUDHN/ ECHNIQUE USING | Project proposal submitted by G "THE STANDARD FIREWOR AGAR DIST. entitled "CLOUI HADOOP MULTINODE the evaluated the proposal, has rea- | KS RAJARATN D BASED PAR CLUSTER F(commended for fir | AM COLLEGE ALLEL GENE DR CANCER ancial assistance |
| | SL. No | Item | Amount Alloca (Rs.) | | tallment (Rs.) |
| | Books & | Journals | | 50000, | 50000. |
| | I. Equipmen | t | | \$0000. | 50000. |
| 1 | Total | | 1 | 00000. | 100000. |
| 19 | Field work | k & Travel | | 50000. | 25600. |
| 1.2 | a second barrier and the second second second | & Glass Ware | | 0.0 | 0.0 |
| | The second se | icy (incl. Special Needs) | | \$8000. | 25000. |
| 1 | 5. Hiring Ser | NICCS | | 0.0 | 0.0 |
| 1 | Total | | 1 | 00000. | 50000. |
| | - KS2/1 | Grund Total | | 00000. | 150000. |
| 1 | principal, 'THE first installment | STANDARD FIREWORKS RA (100% Non-Recurring and | e University Grants Commission to GARATNAM COLLEGE FOR WOME 50% Recurring grants) lowards the | above project. | HNAGAR DIST. as |
| - | Amount Sanctio | | Head of Accounts | Categ | |
| - | Rs. 100000. Rs. 50000. | | P(50)-3(A)2202.03.102.02.01 P(50)-3(A)2202.03.102.02.01 | GE GE | |
| 2 | The above app | roval is subject to the gene | eral conditions of grants prescrib | ed by the UGC for | this scheme. |
| 1 | 31-GIA-MRP[50 amount of the Ga Aid Bill and shal WOMEN, SIVAG Address of Acts | 9)-3[A]2202.03.102.02.01[Ger rant shall be drawn by the Acco I be dubured to and credited ASI, VIRUDRINAGAR DIST. by F neuro Holder, The Principal, 2 DIST. (b) Account Net BS011 | Head of Arcourts 35-CAP-MRP(5 meral) and is valid for payment during sound officer (Drawing and Disburing) to 'The Principal, THE ITAMDARD F Identronic Mode through PPMS Fort (HE STANDARD EIREWORKS RAIABUT 1000627632, 1c) Nume A Address of | the financial year 20 Officer) UGC-SERO, 18 REWORKS RAJARAT al at the following o NAM_COLLEGE_FOR | 117-18 only and the yd. on the Grants-In NAM COLLEGE POR fetalls: <u>YO)Nome &</u> WOMEN, 577/AKASI. |
| | In case the l transferred/le | Principal investigator is ft/retired from the colleg | having ongoing Malor/Minor, e, the released amount of Rs.13 which action will be initiated ag | 0000./- may be r ainst the College | eturned to UGC- for not adhering |
| | with the norms | titution shall ensure the util | Profine of grante in ald for which i | | |

the purposes other than those for which the grant was given, without proper sanction of the UGC and should; at an time the college ceased to function, such assets shall revert to the UGC. LinkNo.6516. 7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant, 8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution. 9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hydembad. 10. The guidelines of Minor Research Project have to be followed in toto. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the 11. University/Institution. 12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure. 13. 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 UGC as early as possible after the close of current financial year. 14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma. 15 The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc., The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi. Yours faithfully, (Dr.G.Srinivas) Joint Secretary 30/06/20 Copy to: The Principal (Along with DD / Funds transferred through E-mode) THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN SIVAKASI, VIRUDHNAGAR DIST. - 626123. C. DEVI AROCKIA VANITHA Dept. of COMPUTER SCIENCE THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN SIVAKASI, VIRUDHNAGAR DIST. - 626123. The Dean/Director, College Development Council of affiliating University З. The Commissioner /Director Collegiate Education, Government of TAMIL NADU Government of TAMIL NADU 4gu The Principal Accounts General (A & E)-K.Pasrija) Under Secretary GAR Cap. Sl.No.140, /2017-2018 GAR GIA SI.No.288. /2017-2018 The sanctioned grant of Rs.150000. /- has been transferred to your college Account as mentioned at the requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days. (R.Rayappa) Accounts Officer

94

Annexure - III

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

- 1. Name of Principal Investigator
- 2. Dept. of PI
- Name of College
- 3. UGC approval Letter No.
- 4. Title of the Research Project
- : Dr.(Mrs.) C.Devi Arockia Vanitha
- : Computer Science
 - The Standard Fireworks Rajaratnam College for Women, Sivakasi. : F.MRP -6516 / 164 (SERO/UGC) dated June 2017

 - : CLOUD BASED PARALLEL GENE SELECTION TECHNIQUE USING HADOOP MULTINODE CLUSTER FOR CANCER CLASSIFICATION

Effective date of starting the project : 10 July 2017

6. a. Period of Expenditure

b. Details of Expenditure

: July 2017 to June 2018

| S.No. | Item | Amount Allocated (Rs.) | Amount released as I Installment (Rs.) | Amount Spent (Rs.) |
|-------|-------------------------------------|----------------------------|---|-----------------------|
| i. | Books & Journals | 50,000 | 50,000 | 52837 |
| ii. | Equipment | 50,000 | 50,000 | 50000 |
| iii. | Field work & Travel | 50,000 | 25,000 | 25168 |
| iv. | Contingency (incl Special Needs) | 50,000 | 25,000 | 25808 |
| | Total | 200000 | 1,50,000 | 153813 |

Summary of Utilization of the Grant

| Amount of Expenditure Incurred | | | 153813 |
|---|---------|-------|--------|
| Amount received from UGC | : Rs. 1 | 50000 | |
| Interest derived | : Rs. | 3515 | |
| Amount advanced by Principal Investigator | : Rs. | 298 | |
| Total | 1 | | 153813 |

7. If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

8. It is certified that the grant of Rs. 1,50,000/- (Rupees One lakh fifty thousand only) received from the

University Grants Commission under the scheme of support for Minor Research Project entitled CLOUD BASED PARALLEL GENE SELECTION TECHNIQUE USING HADOOP MULTINODE CLUSTER FOR CANCER CLASSIFICATION vide UGC letter No. F.MRP - 6516 / 16 (SERO/UGC) dated June 2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

| | II inst | allment amount to be received R | s. 50,000/- |
|--|---------|--|---|
| Signature of the Principal Investigator | ¢\$ | Registrar / Principal Dr. T. Palaneeswari PRINCIPAL The Standard Fireworks Rajaratnam College for Women, SIVAKASI. | Signature Statutory Auditor of the college with seal Chartered Accountant with seal and Registration No. |
| | | | Silver and a |

Annexure - V

UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI – 110 002

Utilization certificate

Certified that an amount of Rs 1,53,813 (Rupees One lakh fifty three thousand eight hundred and thirteen only) has been spent out of the released grant of Rs. 1, 50,000/-(Rupees One Lakh fifty thousand only) as 1st Installment to Dr.C.Devi Arockia Vanitha, Assistant Professor of Computer Science, The Standard Fireworks Rajaratnam College for Women, Sivakasi, received from the University Grants Commission under the scheme of support for Minor Research Project entitled CLOUD BASED PARALLEL GENE SELECTION TECHNIQUE USING HADOOP MULTINODE CLUSTER FOR CANCER CLASSIFICATION vide UGC letter No. F.MRP -6516 / 16 (SERO/UGC) dated June 2017 .The amount has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

v CDAL Signature of the Principal Investigator

Registrar / Principal Dr. T. Palaneeswari PRINCIPAL The Standard Fireworks Rajaratnam College for Women, SIVAKASI.

Signature Statutory Auditor of the college with seal/ Chartered Accountant with seal and Registration No.





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Department of Microbiology

| S.No | Name of the Principal | Name of | Year of | Funds |
|------|-------------------------------|---------|---------|----------|
| | Investigator/ Co | the | Award | provided |
| | Investigator (if applicable) | Funding | | (INR in |
| | | agency | | lakhs) |
| 1. | Ms.S.Geetha/Dr.S.SubhaRanjani | TNSCST | 2017 | 0.01 |
| | TOTAL | | | 0.01 |



(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)

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| Name of the Principal Investigator |
|------------------------------------|
| Nameof the Co-Investigator |
| Name of the Scheme |
| Name of the funding agency |
| Funds Received (INR in Lakhs) |

Ms.S.Geetha Dr.S.SubhaRanjani Student research project TNSCST <mark>0.01 Lakhs</mark>

| | 2914 如此成成百代 回向副 TAMILNADU STATE CO (Establish Directorate of Tech | ed by Govern | R SCIENCE AN | ID TECHNOLOG |
|------------------------------|--|--|--|--|
| | Phone : 044 - 2230 1428 Telefax : 044 - 2230 1552 | Web : www | w.tanscst.nic.in | in/ms.tanscstelle |
| DR. R. SF | RINIVASAN, M.Sc., Ph.D., FLC.S., MACS. | USA). | | |
| | | | Friday | |
| Lr.No.7 | NSCST/SPS/AR/2016-2017 19 | 34 | 26.04 | 2017 |
| To: | The Principal | | | |
| | The SFR College for Women, Sivakaai-626123 | |) | |
| Sir/Mad | lam, | | | |
| | Sub: TNSCST - Student Project release- reg. | Scheme – 20 | 16-2017 – appro | val Intimation-grant |
| Council | With reference to the above si is enclosed along with terms and co | cheme, the lis | t of project(s) ap | proved by the State |
| EEE-32 | Fabrication of polymer electroly sustainable power generation fr substrate in batch microbial fuel | om organic | S Geetha | 10000/-* |
| adheren and sem | Cindly find enclosed here with the the concerned students through ce to the terms and conditions su inar paper in time. | the guides in the guides in the guides in the guide state of the guide state of the guides of the gu | at the earliest. ision of Utilization | Read and ensure on Certificate (UC) |
| (ionnai e | hope that your students have comp inclosed) and seminar paper (ref.T8 hanking you, | kC-no5&6) on | or before 15.05. | ted submit the UC 2017. |
| | | | | Yours faithfully, |
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| Encl: 1. C | Cheque for Rs.10,000/- No:757010 erms & Conditions (T&C) ormat of Utilisation Certificate (UC) | dt:25.04.2 | | |
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| 3 Fo Copy to: | | | | |
| 3 Fo Copy to: Ms.S Sub | ha Ranjani, Professor , | | | |