



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

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

**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**

<b>S.No.</b>	<b>Name of the Department</b>	<b>Page No.</b>
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



**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 Tamil**


<b>S.No</b>	<b>Name of the Principal Investigator/ Co Investigator (if applicable)</b>	<b>Name of the Funding agency</b>	<b>Year of Award</b>	<b>Funds Received (INR in lakhs)</b>
<b>1.</b>	Dr.R.Senbagavalli	CICT	2016	1
<b>2.</b>	Dr.B.Ponni	CICT	2015	2
<b>3.</b>	Dr.M.Padmapiya	CICT	2013	2
<b>TOTAL</b>				<b>5</b>



**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** : Dr.R.Senbagavalli  
**Name of the Scheme** : Minor Research Project  
**Name of the funding agency** : CICT  
**Funds Received (INR in Lakhs)** : **1 Lakh**



Website: <http://www.cict.in> Phone: 044-22540125  
Email : [registrars@cict.in](mailto:registrars@cict.in) Fax: 044-22540143

**செம்மொழித் தமிழாய்வு மத்திய நிறுவனம்**  
(தமிழர் சி திருவளம், மலித வர சேவலாட்டு அமைச்சகம், இந்திய அரசு)  
செம்மொழித் தமிழாய்வு மத்திய நிறுவனம், தரமங்கலம், தரமங்கலம், சென்னை - 600 113  
**CENTRAL INSTITUTE OF CLASSICAL TAMIL**  
(An autonomous Institution under Ministry of Human Resource Development, Government of India, New Delhi)  
The Institute of Road Transport Campus, 100 Feet Road, Taramankal, Chennai - 600 113

F.No. II-264/ CICT/2015-16/ Research Projects -6 BY SPEED POST  
29.03.2016

**SANCTION ORDER**

Sanction of the competent authority is hereby conveyed to Principal, Standard fireworks Rajaratnam College for Women, Sivakasi 626 123 that, financial assistance of Rs. 2,50,000/- (Rupees Two lakh fifty thousand only) for the one year project *Pappāṭṭu Māgīṭṭiyal Nōkkil Puzappāṭṭakal* with Dr. R. Senbagavalli, (Assistant Professor, Dept. of Tamil, Standard fireworks Rajaratnam College for Women, Sivakasi 626 123) as Principal investigator is sanctioned as per the following terms and conditions:

I. The grant is payable as under:

- A sum of Rs.1,00,000/- (Rupees One lakh only) (40% of the total sanctioned amount) will be released as 1<sup>st</sup> 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 15.4.2016.
- 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 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, 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.

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.
8. 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.
9. 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.
10. In the event of not submitting the project report within the stipulated time, the grant amount has to be refunded with interest.
11. 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.
12. 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.
15. 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.
2. Dr. R. Senbagavalli, Assistant Professor, Dept. of Tamil, Standard fireworks Rajaratnam College for Women, Sivakasi 626 123.
3. 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 Chartered 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.
2. **Utilization Certificate:** In case of NGO, a certified audit has to audit the accounts and submit the details of accounts with audited statement.
  3. The Project investigator, if in service, will not be eligible for any honorarium.
  4. The project should be completed within one year from the date of payment 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 Rs.
1.	Honorarium - Principal investigator (In Service)	- Nil-
2.	Project Fellow (1x8,000x12)	96,000
3.	Consultancy/Workshop/Symposium	30,000
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
	<b>Total</b>	<b>2,50,000</b>


45000



**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** : Dr.B.Ponni  
**Name of the Scheme** : Minor Research Project  
**Name of the funding agency** : CICT  
**Funds Received (INR in Lakhs)** : **2 Lakhs**



Website: <http://www.cict.in> Phone: 044-22540125  
Email: [registrar@cict.in](mailto:registrar@cict.in) Fax: 044-22540143

**செம்மொழித் தமிழாய்வு மத்திய நிறுவனம்**  
(தஞ்சை நிறுவனம், மந்த வன மேயர், 5 ஆவது கட்டிடம், இந்திய அரசு)  
சென்னை போக்குவரத்து நிறுவன கார்பஸ், நற்புலகாமம், தரணி, சென்னை - 600 113  
**CENTRAL INSTITUTE OF CLASSICAL TAMIL**  
(An autonomous Institution under Ministry of Human Resource Development, Government of India, New Delhi)  
The Institute of Road Transport Campus, 199 Feet Road, Taramani, Chennai - 600 113

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, Sivakasi-626 123,** that financial assistance of **Rs. 2,50,000/- (Rupees Two lakh fifty thousand five hundred only)** for the **one year project Cilappatikāra, Maṇimēkalaiḥ Kāppiyā Māntariḥ Āḷumai** with **Dr. B. Ponni** (Assistant Professor, Dept. of Tamil, Standard fireworks Rajaratnam 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<sup>st</sup> 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 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, **two 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 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 Chartered 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.

2. Utilization Certificate: In case of NGO, a certified audit has to audit the accounts and submit the details of accounts with audited statement.
3. The Project investigator, if in service, will not be eligible for any honorarium.
4. **The project should be completed within one year from the date of payment 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 Rs.
1.	Honorarium - Principal investigator (In Service)	- Nil-
2.	Project Fellow (1x8,000x12)	96,000
3.	Consultancy/Workshop/Symposium	30,000
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
	<b>Total</b>	<b>2,50,000</b>

45000  
5000  
14000  
12000  
6000  
7000  
5000

102600

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.
8. 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.
9. 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.
10. In the event of not submitting the project report within the stipulated time, the grant amount has to be refunded with interest.
11. 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.
12. 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.
15. 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.

  
REGISTRAR

Copy to:

1.  Dr. B. Ponni, Assistant Professor, Dept. of Tamil, Standard fireworks Rajaratnam College for Women, Sivakasi 626 123
2. The Principal, Standard fireworks Rajaratnam College for Women, Sivakasi 626 123
3. Office Copy





**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** : Dr.M.Padmapriya  
**Name of the Scheme** : Minor Research Project  
**Name of the funding agency** : CICT  
**Funds Received (INR in Lakhs)** : **2 Lakhs**

Email : [registran@cict.in](mailto:registran@cict.in) Website : <http://www.cict.in>  
Phone : 044-2254 0125

**செம்மொழித் தமிழாய்வு மத்திய நிறுவனம்**  
(மனித வள மேம்பாட்டு அமைச்சகம், உ.க. கல்வித் துறை, இந்திய அரசு)  
வள்ளல் கி. வி. ரா. சாலை, சென்னை-600 113  
**CENTRAL INSTITUTE OF CLASSICAL TAMIL**  
(Government of India, Ministry of Human Resource Development, Department of Higher Education, Languages Division,  
L.M.V. Building, Institute of Road Transport Campus, 100 Feet Road, Taramani, Chennai 600 113)

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 Rajaratnam College for Women, Sivakasi 626 123 that, financial assistance of Rs. 2,50,000/- (Rupees Two lakh fifty thousand only) for the one year project **Canha Hakkiankañal Cagruccāñal Pātakāppurva** with **Dr. M. Padma Priya** (Assistant Professor, Dept of Tamil, Standard Fireworks Rajaratnam 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<sup>st</sup> 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 midterm 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 Chartered 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.

2. **Utilization Certificate** : In case of NGO, a certified audit has to audit the accounts and submit the details of accounts with audited statement.
3. The Project investigator, if in service, will not be eligible for any honorarium.
4. The project should be completed within one year from the date of payment 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 Rs.
1.	Honorarium - Principal investigator (In Service)	- Nil-
2.	Project Fellow (1x8,000x12)	96,000
3.	Consultancy/Workshop/Symposium ✓ 10000	30,000
4.	Books and Periodicals	35,000
5.	Travel 5000	30,000
6.	Stationary :-	20,000
7.	Xeroxing & DTP ✓ 10000	25,000
8.	Contingency (including Auditing Charges, etc.)	14,000
	<b>Total</b>	<b>2,50,000</b>

48000  
15000  
17500  
10000  
10000  
12500  
12000

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.
8. 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.
9. 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.
10. In the event of not submitting the project report within the stipulated time, the grant amount has to be refunded with interest.
11. 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.
12. 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.
15. 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.

  
REGISTRAR

Copy to:

1. Dr. M. Padma Priya, Assistant Professor, Dept of Tamil, Standard Fireworks Rajaratnam College for Women, Sivakasi 626 123.
2. Principal, Standard Fireworks Rajaratnam College for Women, Sivakasi 626 123.
3. Office Copy



**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 English**

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



**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** : Dr.P.Prasanna Devi  
**Name of the Scheme** : Minor Research Project  
**Name of the funding agency** : UGC  
**Funds Received (INR in Lakhs)** : **1.89 Lakhs**

SFR College, SIVAKASI.

Letter No : 2

Date : 2.1.16



Accts. Dy No. 257  
2015-2016  
12/1/16

UNIVERSITY GRANTS COMMISSION  
SOUTH EASTERN REGIONAL OFFICE  
64-194 CHEDELA ALFANA, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 041 - 23294735, 23292516 FAX: 041 - 23294734  
Website: www.ugc.ac.in ugcom@gmail.com/sfrmrastrp@gmail.com

---

Nr: F. MRP/5580/13 (MRP/UGC-SERC) March, 2016

The Accounts Officer LINKNO:5886, DEPT:ENGLISH  
South Eastern Regional Office COMCODE: TNMK052  
University Grants Commission  
Hyderabad - 500 001

Subj: Release of Grants-in-aid to The Principal THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI VIRUDHUNAGAR DIST.626123, Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.30000. to The Principal, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI VIRUDHUNAGAR DIST. 626123, as 2<sup>nd</sup> installment towards the Minor Research Project entitled HOME AND HOMELESSNESS: ISSUES OF MIGRATI SS CULTURAL ENCOUNTERS REFLECTED IN THE MITAY GHOSE awarded to **SRS PRASANNA DEVI** Department of ENGLISH as per the details given below:-

Item	Allocation(Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned(Rs.)
Contingency	50000	25000	20000	45000
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	25000	12500	10000	22500
Hiring Service	0 0	0 0	0 0	0 0
<b>Total</b>	<b>75000</b>	<b>37500</b>	<b>30000</b>	<b>67500</b>
Equipment	50000	50000	0 0	50000
Books	70000	70000	0 0	70000
<b>Total</b>	<b>120000</b>	<b>120000</b>	<b>0 0</b>	<b>120000</b>
<b>Grand Total</b>	<b>195000</b>	<b>137500</b>	<b>30000</b>	<b>167500</b>

- The Recurring grant is debit able to following head of account:  

Amount Sanctioned	SC (14%)	ST (8%)	General (70%)
Rs.10000.	14 G/A Gen JI Rs. 4000	8 G/A Gen JI Rs. 2400	78 G/A Gen JI Rs. 22000
- The sanctioned amount is debit able to the major Head General 3(A) 50 G/A - Minor Research Project and is valid for payment during the financial year 2015 - 2016 only.
- The amount of the grant shall be drawn by the Account Officer, SERC, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, THE S.F.R. COLLEGE FOR WOMEN SIVAKASI VIRUDHUNAGAR DIST. 626123, by him/her through Cheque/Demand Draft/Mail Transfer.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Form submitted by the College and other completion documents duly signed by all concerned.
- The University/College shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on approved items of expenditure.
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant for the whole amount spent by the P.I.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- The grantee institution shall ensure the Utilization of grants-in -aid for which it is being sanctioned/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and is

accordance with the terms and conditions of the approval or does not furnish the required documents or is dissatisfied from the University the entire amount paid by the Commission shall be refunded by the College - 10% per annum as amended from time to time.

LINKNO: 5580.

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 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 cannot be settled.

Yours faithfully

(G.K.Pasrija)  
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) 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)  
Section Officer

On GIA SL No 495 /2015-2016

The sanctioned grant of Rs.30000. 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, Abidi Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/DIRECT Credit transaction vide UTR confirmation No.

P16032275569067 dated 22/3/16

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

(R. Rayappa)  
Accounts Officer

P6-81  
5

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 I & 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.

*P. Prasanna Devi*  
Signature of the  
Principal Investigator

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

*[Signature]*  
Signature  
Statutory Auditor of the college  
with seal/ Chartered Accountant  
with seal and Registration 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)

**Name of the Principal Investigator** : Dr.J.Sobhana Devi  
**Name of the Scheme** : Minor Research Project  
**Name of the funding agency** : UGC  
**Funds Received (INR in Lakhs)** : **2.2 Lakhs**

**SFR College, SIVAKASI.**  
 Letter No : 76  
 Date : 6.7.15



UNIVERSITY GRANTS COMMISSION  
 SOUTH EASTERN REGIONAL OFFICE  
 5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD - 500 001  
 Phone: 040 - 23204726, 23203218 FAX: 040 - 23204734  
 Website: www.ugc.ac.in; ugcom@gmail.com



Date: 6/7/15  
 SIVAKASI.

---

No.F. MRP-5270/14 (MRP/UGC-SERO) JUNE, 2015

The Accounts Officer LINKNOS278 DEPT/ENGL1801  
 South Eastern Regional Office COMM CODE: TNMK032  
 University Grants Commission  
 Hyderabad - 500 001

Sub: Release of Grants-in-aid to The Principal THE S.F.R COLLEGE FOR WOMEN - SIVAKASI VIRUDHINAGAR DISTRICT-626123.  
 Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.28000, to The Principal, THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHINAGAR DISTRICT 626123, towards the Minor Research Project entitled IMAGE OF WOMEN IN THE SELECT NOVELS OF MATWOOD, awarded to **DR.SOBHANA DEVI** Department of ENGLISH as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Contingency	40000	20000	16000	36000
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	30000	15000	12000	27000
Total	70000	35000	28000	63000
Equipment	75000	75000	0 0	75000
Books	80000	80000	0 0	80000
Total	155000	185000	0 0	155000
Grand Total	225000	190000	28000	218000

- The Recurring grant is debit able to following head of account.
 

Amount Sanctioned	SC (10%)	ST (10%)	General (70%)
Rs.28000	2800	2800	22400
- The sanctioned amount is debit able to the major Head General (G1)- Minor Research Project and is valid for payment during the financial year 2015 - 2016 only.
- The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHINAGAR DISTRICT 626123, by banker through Cheque/Demand Draft/Mail Transfer.
- The Grant is subject to the Attachment on the basis of Utilization Certificate in the prescribed Proforma submitted by the College and other completion documents duly signed by all concerned.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- The utilization certificate in 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. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant for the whole amount spent by the P.I.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- The University/College/Institution shall maintain a Registry of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/partial utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval it does not furnish the required documents or is disutilized from the University the entire amount paid by the Commission shall be refunded by the College @ 10% per annum as amended from time to time.



IBANAVU 2015-2016

LINKNO: 5278.

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, UCC, 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/CBC/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 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 UCC.

*With the release of Rs.28000. 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 for information and necessary action to:

- (1)  The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
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
- (3) The Dean, CDC, MADURAI KAMARAJ UNIVERSITY
- (4) DR. SOBHANA DEVIJ  
Department of ENGLISH  
THE S.F.R COLLEGE FOR WOMEN  
SIVAKASI, VIRUDHNAGAR DISTRICT 626123.
- (5) The Commissioner/Director  
Collegiate Education  
Government of TAMIL NADU

  
(K.K. Arjuna)  
Under Secretary

Gar GIA Sl.No. 30 /2015-2016

The sanctioned grant of Rs.28000. 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 funds to your college through RTGS/DIRECT Credit transaction vide UTR confirmation No.

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 days.

  
(R. Ruyappa)  
Accounts Officer


PG-04  
30

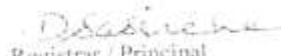
Consolidated UC


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 I & II Installment to **Dr.J.Sobhana Devi**, 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.

  
Signature  
Statutory Auditor of the college  
with seal/ Chartered Accountant  
with seal and Registration 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)

**Name of the Principal Investigator** : Dr.P.Karthiga Devi  
**Name of the Scheme** : Minor Research Project  
**Name of the funding agency** : UGC  
**Funds Received (INR in Lakhs)** : **2.88 Lakhs**

**SFR College, SIVAKASI.**  
 Letter No : 76  
 Date : 6.7.15



UNIVERSITY GRANTS COMMISSION  
 SOUTH EASTERN REGIONAL OFFICE  
 5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD-500 001  
 Phone: 040 - 23204735, 23200208 FAX: 040 - 23204734,  
 Website: [www.ugc.ac.in](http://www.ugc.ac.in) [ugc@ugc.com](mailto:ugc@ugc.com)



Date: 08/07/15  
 SIVAKASI

---

No. F. MRP-5277/14 (MRP/UGC-SERO) JUNE, 2015

The Accounts Officer LINKNO:5277, DEPT:ENGLISH  
 South Eastern Regional Office COMCODE: TNMR002  
 University Grants Commission  
 Hyderabad - 500 001

Subj: Release of Grants-in-aid to The Principal THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHINAGAR DISTRICT 626123.  
 Under the Scheme "Minor Research Projects" - Reg.

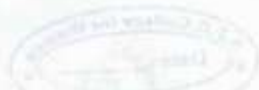
Sir/Madam,  
 I am directed to convey the sanction of the Commission for the payment of Rs.96000, to The Principal, THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHINAGAR DISTRICT 626123, towards the Minor Research Project entitled A FEASIBILITY STUDY FOR ADAPTING R.K.NAR SHORT STORY INTO A SHORT FILM awarded to **MRS KARUTHIGA DEVI** Department of ENGLISH as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Contingency	25000	12500	10000	22500
Chemicals <i>Handwritten: 00 15500</i>	00	0 0 15500	0 0 15500	0 0 15500
Travel/Field Work	45000	22500	18000	40500
<b>Total</b>	<b>70000</b>	<b>32500</b>	<b>96000</b>	<b>220500</b>
Equipment	50000	50000	0 0	50000
Books	5000	5000	0 0	5000
<b>Total</b>	<b>55000</b>	<b>55000</b>	<b>0 0</b>	<b>55000</b>
<b>Grand Total</b>	<b>100000</b>	<b>177500</b>	<b>96000</b>	<b>273500</b>

1. The recurring grant is debit able to following head of account.

Amount Sanctioned	SE (16%)	ST (8%)	General (76%)
Rs.96000.	38 G/A Gen.31 Rs.15360.	3C G/A Gen.31 Rs.7680.	3A G/A Gen.31 Rs.73440.

- The sanctioned amount is debit able to the major Head General (31) Minor Research Project and is valid for payment during the financial year 2015 - 2016 only.
- The amount of the grant shall be drawn by the Accounts Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHINAGAR DISTRICT 626123, by him/her through Cheque /Demand Draft/Mail Transfer.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the College and other completion documents duly signed by all concerned.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc, signed by Chartered Accountant for the whole amount spent by the P.J.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-Utilization/partial utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disutilized from the University the entire amount paid by the Commission shall be refunded by the College @ 10% per annum as amended from time to



S.F.R COLLEGE FOR WOMEN SIVAKASI  
LINKNO: 5277

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 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, 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.98000., as final/Second installment the account of the project has been treated as ON GOING

Yours faithfully

(Dr.K.Saravayalakseni)  
Joint 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  
VIRUDHNAGAR DISTRICT 626123.  
He/She 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
- (4) MS KARTHIKA DEVI  
Department of ENGLISH  
THE S.F.R COLLEGE FOR WOMEN  
SIVAKASI, VIRUDHNAGAR DISTRICT 626123.
- (5) The Commissioner/Director  
Collegiate Education  
Government of TAMIL NADU

(G.K.Pasija)  
Under Secretary

Gar (GA SI/No. 29 /2015-2016

The sanctioned grant of Rs.98000. has been transferred to your college Account No.008501000011524 at Bank JOB 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 funds to your college through RTGS/DIRECT Credit transaction vide UTR confirmation No.

P15070174925248 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 days.

(R. Bayappa)  
Accounts Officer

PG-04  
29

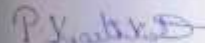
**Consolidated Statement of Expenditure** Annexure - III  
**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI**  
**STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT**

1. Name of Principal Investigator : **Mrs.P.Karthika Devi**  
 2. Dept. of PI : English  
 Name of College : The Standard Fireworks Rajaratnam College for Women, Sivakasi.  
 3. UGC approval Letter No. : **F.MRP -5277 / 14 (SERO/UGC) dated March 2014**  
 4. Title of the Research Project : **A Feasibility Study for Adapting R.K.Narayan's Short Story into a Short Film**  
 5. Effective date of starting the project : **10 April 2014**  
 6. a. Period of Expenditure : **April 2014 to March 2016**  
 b. Details of Expenditure

S.No.	Item	Amount Allocated (Rs.)	Amount Received			Expenditure Incurred			Balance Grant to be received
			I Installment	II Installment	I+II Total grant	I Installment	II Installment	I+II Total grant	
i.	Books & Journals	5,000	5000	-	5,000	5,000	-	5,000	Nil
ii.	Equipment	50,000	50,000	-	50,000	54,980	-	54,980	Nil
iii.	Field work & Travel	45,000	22,500	18,000	40,500	24,510	22,500	47,010	2,010
iv.	Contingency (incl Special Needs)	25,000	12,500	10,000	22,500	13,856	12,051	25,907	2,500
v.	Hiring Services	1,75,000	87,500	70,000	1,57,500	90,600	86,000	1,76,600	17,500
	<b>Total</b>	<b>3,00,000</b>	<b>1,77,500</b>	<b>98,000</b>	<b>2,75,500</b>	<b>1,88,946</b>	<b>1,20,551</b>	<b>3,09,497</b>	<b>24,500</b>

**Summary of Utilization of the Grant**

Amount received from UGC : Rs. 2,75,500/-  
 Interest derived : Rs. 3,840/-  
 Amount advanced : Rs.24,500/-  
 Amount Contributed : Rs. 5,657/-  
  
**Total Expenditure : Rs.3,09,497.00**

  
 Signature of the  
 Principal Investigator

  
 Registrar / Principal  
**PRINCIPAL**  
 The Standard Fire Works  
 Rajaratnam College for Women,  
 SIVAKASI.

  
 Signature  
 Statutory Auditor of the college  
 with seal/ Chartered Accountant  
 with seal and Registration 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)

## **Department of History**

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



**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.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**

**S.F.R. College, Sivakasi**  
Letter No : 78  
Date : 18.2.19

**S.F.R. College for Women**  
Date : 18/2/19  
SIVAKASI - 626 123  
287

தமிழ்நாடு அறிவியல் தொழில்நுட்ப அமைச்சு  
**TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY**  
(Established by Government of Tamilnadu)  
Directorate of Technical Education Campus, Chennai – 600 025.  
Ph : 044-22301428, Telefax : 044-22301552 www.tanscst.nic.in

Dr.R.SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S.(USA),  
Member Secretary

Lr.No.TNSCST/SPS/AR/2018-2019 18.02.2019

To  
The Principal  
The Standard Fireworks Rajaratnam College for Women  
Sivakasi - 626123

Sir/Madam,

Sub: TNSCST – Student Project Scheme – 2018-2019 – approval  
intimation–grant release- reg.

With respect to the above scheme, the list of projects approved by the State Council is enclosed along with terms and conditions. Kindly read and ensure adherence to the terms and conditions such as submission of UC and seminar paper in time.

Kindly find enclosed here with the cheque for the approved grant and disburse the grant to the concerned students through the guides at the earliest.

Kindly send the utilisation certificate (format enclosed) and seminar paper (ref.T&C-no.5&6) on completion of the project.

Thanking you,

Yours faithfully,  
*[Signature]*  
Member Secretary.

Encl: a) Terms & Conditions (T&C)  
b) Format of Utilisation Certificate (UC)  
c) Cheque for Rs: 15000 No: 795219 dt:18.02.2019.

Copy to: Individual Guides:

287

The Standard Fireworks Rajaratnam College for Women

Ms.S Selvalakshmi 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 pectin and PVA	S. Reemini R. Pavanini	PS-006 ✓	The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626123	7500/-
Dr. J. Mekala Devi Assistant Professor Dept. of History The Standard Fireworks Rajaratnam College for Women Sivakasi - 626123	The economic status of women employees in Sivakasi- A study	Muthulakshmi M	SS-014 ✓	The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626123	7500/-






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

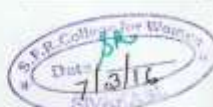
(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,  
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

**Name of the Principal Investigator** : Mrs.R.Kalaivani  
**Name of the Scheme** : Minor Research Project  
**Name of the funding agency** : UGC  
**Funds Received (INR in Lakhs)** : **1.45 Lakhs**

**S.F.R. College, Sivakasi**  
Letter No : 834  
Date : 7.3.2016

  
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  
Website: www.ugc.ac.in,ugcnet@gmail.com,ugcvars@gmail.com

Accts. Dy No. 156  
**2015-2016**  
25/2/16



---

No: F. MRP-5915/15 (MRP/UGC-SERO) February, 2016

The Accounts Officer LINKNO5915, DEPTHISTORY  
South Eastern Regional Office COMCODE: TNMK032  
University Grants Commission  
Hyderabad - 500 001

Sub: Release of Grants-in-aid to The Principal, THE S.F.R. COLLEGE FOR WOMEN SIVAKASI VIRUDHUNAGAR DIST.626123.  
Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,  
I am directed to convey the sanction of the Commission for the payment of Rs.40000. to The Principal, THE S.F.R. COLLEGE FOR WOMEN SIVAKASI VIRUDHUNAGAR DIST. 626123, as 2<sup>nd</sup> installment towards the Minor Research Project entitled VIOLATION OF WOMEN RIGHTS IN COLONIAL TAM awarded to MRS KALAIVANI, B. Department of HISTORY as per the details given below:-

Item	Allocation(Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned(Rs.)
Contingency	45000.	22500.	18000.	40500.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	45000.	22500.	18000.	40500.
Hiring Services	10000.	5000.	4000.	9000.
<b>Total</b>	<b>100000.</b>	<b>50000.</b>	<b>40000.</b>	<b>90000.</b>
Equipment	25000.	25000.	0 0	25000.
Books	30000.	30000.	0 0	30000.
<b>Total</b>	<b>85000.</b>	<b>85000.</b>	<b>0 0</b>	<b>85000.</b>
<b>Grand Total</b>	<b>185000.</b>	<b>105000.</b>	<b>40000.</b>	<b>145000.</b>

1. The Recurring grant is debit able to following head of account:

Amount Sanctioned	SC (16%)	ST (8%)	General (76%)
	3B GIA Gen.31	3C GIA Gen.31	3A GIA Gen.31
Rs.40000.	Rs. 6400.	Rs.3200.	Rs.30400.

2. The sanctioned amount is debit able to the major Head General (31)- Minor Research Project and is valid for payment during the financial year 2015 - 2016 only.

3. The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, THE S.F.R. COLLEGE FOR WOMEN SIVAKASI VIRUDHUNAGAR DIST. 626123, by him/her through Cheque /Demand Draft/Mail Transfer.

4. The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the College and other completion documents duly signed by all concerned.

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

6. 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. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant for the whole amount spent by the P.I.

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

8. 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 institution shall ensure the Utilization of grants-in -aid for which it is being sanction/paid. In case of non-Utilization/partial utilization, or non-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College @ 10% per annum as amended from time to time.

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.
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 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.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) MRS KALAIVANLR  
Department of HISTORY THE S.F.R. COLLEGE FOR WOMEN  
SIVAKASI, VIRUDHUNAGAR DIST. 626123.
- (5) The Commissioner/Director  
Collegiate Education  
Government of TAMILNADU

(R.Selvara)  
Section Officer

Gar GIA S.No 483/2015-2016

The sanctioned grant of Rs. 40,000/- 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 funds to your college through RTGS/DIRECT Credit transaction vide UTR confirmation No. P16022954625855 dated 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.

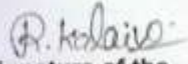
(R.Rayappa)  
Accounts Officer

PG-72  
26


UNIVERSITY GRANTS COMMISSION,  
SOUTH EASTERN REGIONAL OFFICE,  
5-9-194, CHIRGA ALI LANE, IV<sup>TH</sup> 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 I & II Installment for which the sanctioned grant is **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

  
Registrar / Principal  
D.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 – III

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

1. Name of the Principal Investigator : **R. KALAIVANI**  
 2. Dept of Principal Investigator : Department of History,  
 Name of the College : The Standard Fireworks Rajaratnam College for  
 Women, Sivakasi – 626 123.  
 3. UGC Approval Letter No. Date : F MRP – 5915/15, (SERO/UGC) dated January 2015  
 & February 2016  
 4. Title of the Research Project : **Violation of Women Rights in Colonial  
 Tamil Nadu, 1905 - 1947**  
 5. Effective Date of Starting the Project : January 2015  
 6. a. Period of Expenditure : From January 2015 to December 2016  
 b. Details of Expenditure

Sl. No.	ITEM	Amount Allocated (Rs.)	Amount Received			Expenditure Incurred			Balance Grant to be received
			I Installment	II Installment	I+II Total Grant	I Installment	II Installment	I+II Total Grant	
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
<b>TOTAL</b>		<b>1,55,000</b>	<b>1,05,000</b>	<b>40,000</b>	<b>1,45,000</b>	<b>1,07,290</b>	<b>52,170</b>	<b>1,59,460</b>	<b>10,000</b>

**Summary of Utilization of the Grant**

**Amount Sanctioned : Rs. 1,55,000**

Amount Spent by Principal Investigator	-	<b>Rs. 1,59,460.00</b>
Amount Received From UGC	- Rs. 1,45,000.00	
Bank Interest	- Rs. 4,090.00	
Amount of Contribution by Principal Investigator	- Rs. 370.00	
Amount Advanced by Principal Investigator	- Rs. 10,000.00	
<b>TOTAL</b>	<b>- Rs. 1,59,460.00</b>	<b>Rs. 1,59,460.00</b>

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

*R. Kalavani*  
 Signature of the  
 Principal Investigator

*D. Sasireka*  
 Registrar / Principal  
**D. 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.

**MOZHI VARMA**  
 CHARTERED  
 ACCOUNTANT  
 M.No 222876  
 SIVAKASI



**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** : Dr.M.Kavitha  
**Name of the Scheme** : Minor Research Project  
**Name of the funding agency** : UGC  
**Funds Received (INR in Lakhs)** : **1.79 Lakhs**

**S.F.R. College, Sivakasi**  
**Letter No : 7.5.2016**  
**Date : 7.5.2016**

**UNIVERSITY GRANTS COMMISSION**  
 SOUTH EASTERN REGIONAL OFFICE  
 8-8-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD - 500 001  
 Phone: 040 - 23204739, 23203298 FAX: 040 - 23204734  
 Website: www.ugc.ac.in | ugcmembers@gmail.com | theugc.org | ugcmail.com

Accts. Dy No. 154  
 2015-2016  
 22/4/16

Date: 7/5/16  
Sivakasi

February, 2016

---

No. E. MRP-891035 (MRP/UGC-SERO)  
 The Account Officer  
 South Eastern Regional Office  
 University Grants Commission,  
 Hyderabad - 500 001

**LIN/UGAS/910 - DEPT/HISTORY**  
**COM/COE: TNMR/092**

**Sub: Release of Grants-in-aid to The Principal THE S.F.R. COLLEGE FOR WOMEN - SIVAKASI VIRUDHUNAGAR DIST-626123.**  
**Under the Scheme "Minor Research Project" - Reg.**

Sir/Madam,  
 I am directed to convey the sanction of the Commission for the payment of Rs.42000. to The Principal, THE S.F.R. COLLEGE FOR WOMEN - SIVAKASI VIRUDHUNAGAR DIST. 626123, as 2<sup>nd</sup> installment, towards the Minor Research Project entitled STATE OF AGRARIAN RELATIONS IN THE MIDDLE COUNTRY FROM 11TH -18TH CENTURY A.D. awarded to DR. SAVITHAM Department of HISTORY as per the details given below:-

Item	Allocated(Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned(Rs.)
Contingency	35000	17500	14000	31500
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	30000	25000	20000	45000
Hiring Services	30000	30000	8000	18000
<b>Total</b>	<b>98000</b>	<b>77500</b>	<b>42000</b>	<b>84500</b>
Equipment	25000	35000	0 0	35000
Books	50000	50000	0 0	50000
<b>Total</b>	<b>100000</b>	<b>120000</b>	<b>0 0</b>	<b>120000</b>
<b>Grand Total</b>	<b>198000</b>	<b>197500</b>	<b>42000</b>	<b>179500</b>

1. The recurring grant is debit-able to following head of account.

Amount Sanctioned	SC (16%)	ST (8%)	General (76%)
Rs.42000	38 640.00	33 600.00	Rs.42000

2. The sanctioned amount is debit-able to the major Head General (13)- Minor Research Project and is paid for payment during the financial year 2015 - 2016 only.

3. The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Enclosing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, THE S.F.R. COLLEGE FOR WOMEN SIVAKASI VIRUDHUNAGAR DIST. 626123, by him/her through Cheque/Demand Draft/Mail Transfer.

4. The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Form submitted by the College and other completion documents duly signed by all concerned.

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

6. The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be submitted to the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of valid UC and Statement of Expenditure etc., signed by Chartered Accountant for the whole amount spent by the U.C.

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

8. The University/College/Institution shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.

9. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/paid utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in

accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College @ 10% per annum as amended from time to

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/PF/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 colleges/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  
Government of TAMILNADU

(R.Selvaraj)  
Section Officer

Gar GIA SL.No.481/2015-2016

The sanctioned grant of ~~₹52500~~ 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 funds to your college through RTGS/DIRECT Credit transaction vide UTR confirmation No.

P16022954625941 dated 29/2/16

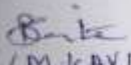
You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7days.

(R.Rajappa)  
Accounts Officer


PG-72  
24

**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 I & 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 11<sup>th</sup> -18<sup>th</sup> 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.

  
(M. KAVITHA)  
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 - III**

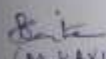
**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI  
STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT**

1. Name of Principal Investigator : Dr.(Mrs.) M.Kavitha  
 2. Dept. of PI : History  
 Name of College : The Standard Fireworks Rajaratnam College for Women, Sivakasi.  
 3. UGC approval Letter No. : F.MRP -5910 / 15 (MRP/UGC- SERO) dated January 2015  
 & February 2016  
 4. Title of the Research Project : State of Agrarian Relations In The Medieval Tamil Country  
 from 11<sup>th</sup> -18<sup>th</sup> Century A.D  
 5. Effective date of starting the project : January 2015  
 6. a. Period of Expenditure : January 2015 to December 2016  
 b. Details of Expenditure


Item	Amount Allocated (Rs.)	Amount Received			Expenditure Incurred			Balance Grant to be received
		I Installment	II Installment	I+II Total grant	I Installment	II Installment	I+II Total expenditure	
Books & Journals	50,000	50,000	-	50,000	52,826	-	52,826	-
Equipment	35,000	35,000	-	35,000	35,000	-	35,000	-
Field work & Travel	50,000	25,000	20,000	45,000	25,380	25,300	50,680	5,000
Contingency (incl Special Needs)	35,000	17,500	14,000	31,500	17,831	18,740	36,571	3,500
Hiring Services	20,000	10,000	8,000	18,000	10,000	10,000	20,000	2,000
<b>Total</b>	<b>1,90,000</b>	<b>1,37,500</b>	<b>42,000</b>	<b>1,79,500</b>	<b>1,41,037</b>	<b>54,040</b>	<b>1,95,077</b>	<b>10,500</b>

**Summary of Utilization of the Grant**

Amount sanctioned from UGC : Rs. 1,90,000  
 Amount Spent :Rs.1,95,077  
 Amount Received from UGC :Rs.1,79,500  
 Interest derived (I&II Installment) : Rs. 4,838  
 Amount of Contribution by the PI : Rs.239  
 Amount advanced by the PI : Rs.10500  
**Total Expenditure : Rs. 1,95,077**

  
 (M.KAVITHA)  
 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.








**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** : Dr.B.BalaParameswari  
**Name of the Scheme** : Minor Research Project  
**Name of the funding agency** : UGC  
**Funds Received (INR in Lakhs)** : **1.429 Lakhs**



UNIVERSITY GRANTS COMMISSION  
SOUTH EASTERN REGIONAL OFFICE  
5-8-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD - 500 001  
Phones: 940 - 23204735, 23200038 FAX: 940 - 23204734  
Website: www.ugc.ac.in, ugcmso@gmail.com

**SFR College, SIVAKASI**  
 Letter No : 77  
 Date : 6.7.15

S.F.R. College for Women  
 Date 16.7.15  
 SIVAKASI

---

No. F. MHP-827934 (MRP/UGC-SERO) JUNE, 2015

The Accounts Officer LINKNO:8279 DEPT: HISTORY  
 South Eastern Regional Office COMCODE: TNMK032  
 University Grants Commission  
 Hyderabad - 500 001

Sub: Release of Grants-in-aid to The Principal THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHINAGAR DISTRICT 626123.  
 Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

I am directed to convey the sanction of the Commission for the payment of **Rs.30000/-**. The Principal, THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHINAGAR DISTRICT 626123, towards the Minor Research Project entitled ISSUES OF WOMEN LABOURERS AND AGRARIAN R IN TAMIL NADU 1940-1974 awarded to **THE BALA PARAMESWARIE** Department of HISTORY as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Contingency	20000	10000	8000	18000
Chemicals Hygiene	00	12500	00	12500
Travel/Field Work	30000	15000	12000	27000
<b>Total</b>	<b>70000</b>	<b>37500</b>	<b>30000</b>	<b>67500</b>
Equipment	25000	25000	00	25000
Books	40000	40000	00	40000
<b>Total</b>	<b>70000</b>	<b>75000</b>	<b>00</b>	<b>75000</b>
<b>Grand Total</b>	<b>150000</b>	<b>112500</b>	<b>30000</b>	<b>142500</b>

1. The Recurring grant is debit able to following head of account.

Amount Sanctioned	SC (10%)	ST (9%)	General (79%)
Rs.30000/-	30 G/A Gen.31 Rs.4800/-	27 G/A Gen.31 Rs.2430/-	24 G/A Gen.31 Rs.22800/-

2. The sanctioned amount is debatable to the major Head General (GT) - Minor Research Project and is valid for payment during the financial year 2015 - 2016 only.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHINAGAR DISTRICT 626123, by him/her through Cheque/Demand Draft/Mail Transfer.
4. The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the College and other completion documents duly signed by all concerned.
5. The University/College shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on approved items of expenditure.
6. 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. Balance grant will be released only on receipt of audited LC and Statement of Expenditure etc., signed by Chartered Accountant for the whole amount spent by the P.I.
7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
8. 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 institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-Utilization/poor utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is dissatisfied from the University the entire amount paid by the Commission shall be refunded by the College @ 10% per annum as amended from time to time.

S.F.R College, SIVAKASI  
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.

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 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, 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.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 forwarded for information and necessary action to:

- (1)  The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
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 KAMARAJ 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

*G.K. Pasrija*  
(G.K. Pasrija)  
Under Secretary

Gar GIA Sl.No. 31 /2015-2016

The sanctioned grant of Rs.30000. has been transferred to your college Account No.008501000011524 at Bank IOB SIVAKASI with IFS Code: IOBA0000005 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids Hyderabad (CNRH 000 0006) has confirmed the above transfer of funds to your college through RTGS/DIRECT Credit transaction vide UTR confirmation No. P15070174925252 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 days.

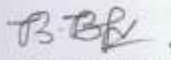
*R. Rajappa*  
(R. Rajappa)  
Accounts Officer

PG-04  
31


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 I & II 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.

  
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 Expendi

II

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 : The Standard Fireworks Rajaratnam College for Women, Sivakasi.  
 3. UGC approval Letter No. : F.MRP -5279 / 14 (SERO/UGC) dated March 2014  
 4. Title of the Research Project : Issues of Women Labourers and Agrarian Reforms in Tamil Nadu 1940-1974  
 5. Effective date of starting the project : 10 April 2014  
 6. a. Period of Expenditure : April 2014 to February 2016  
 b. Details of Expenditure

S.No.	Item	Amount Allocated (Rs.)	Amount Received			Expenditure Incurred			Balance Grant to be received
			I Installment	II Installment	I+II Total grant	I Installment	II Installment	I+II Total expenditure	
I.	Books & Journals	40,000	40,000	-	40,000	42,436	-	42,436	-
II.	Equipment	35,000	35,000	-	35,000	34,900	-	34,900	-
III.	Field work & Travel	30,000	15,000	12,000	27,000	15,933	15,900	31,833	3000
IV.	Contingency (incl Special Needs)	20,000	10,000	8,000	18,000	10,283	10,573	20,856	2000
V.	Hiring Services	25,000	12,500	10,000	22,500	12,500	13,000	25,500	2,500
	<b>Total</b>	<b>1,50,000</b>	<b>1,12,500</b>	<b>30,000</b>	<b>1,42,500</b>	<b>1,16,052</b>	<b>39,473</b>	<b>1,55,525</b>	<b>7,500</b>

Summary of Utilization of the Grant

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

**Total Expenditure : Rs. 1,55,525**

*B.B.P.*  
Signature of the Principal Investigator

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

*[Signature]*  
Signature  
Statutory Auditor of the college with seal/ Chartered Accountant with seal and Registration 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)

## **Department of Commerce**

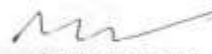
<b>S.No</b>	<b>Name of the Principal Investigator/ Co Investigator (if applicable)</b>	<b>Name of the Funding agency</b>	<b>Year of Award</b>	<b>Funds provided (INR in lakhs)</b>
<b>1.</b>	Dr.S.Grahalakshmi	UGC	2017	3
<b>2.</b>	Dr.R.Jeyalakshmi	UGC	2017	1.55
<b>3.</b>	Dr.N.Rajathilagam	UGC	2017	1.7
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



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.
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 be 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.F.7-3/2016(SERO/MRP/RO) dated 6<sup>th</sup> September, 2016 from UGC, New Delhi.

Yours faithfully,

  
Dr. G. Srinivas  
Joint Secretary  
30/01/2017

Copy to:

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

  
(G.K. Pasrija)  
Under Secretary

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

The sanctioned grant of Rs.244900. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date...15/1/17.....You 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

## 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**  
 2. Department of PI : Commerce  
 Name of College : The Standard Fireworks Rajaratnam College for Women, Sivakasi.  
 3. UGC approval Letter No. : **No. F MRP - 6484 / 16 (SERO / UGC) dated June 2017**  
 4. Title of the Research Project : **AN EMPIRICAL RESEARCH ON THE EFFECTS OF  
EXTERNAL SECTOR REFORMS IN POST REFORM INDIA**  
 5. Effective date of starting the project : 10 July 2017  
 6. a. Period of Expenditure : **July 2017 to June 2018**  
 b. Details of Expenditure

S.No.	Item	Amount Allocated (₹)	Amount released as 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
<b>Total</b>		<b>3,00,000</b>	<b>2,44,900</b>	<b>2,53,747</b>

**Summary of Utilization of the Grant**

<b>Amount of Expenditure Incurred</b>	<b>₹ 2,53,747</b>
Amount received from UGC	: ₹ 2,44,900
Amount contributed by PI	: ₹ 200
Interest derived	: ₹ 5,739
Amount advanced by Principal Investigator	: ₹ 2,908
<b>Total</b>	<b>₹ 2,53,747</b>

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. 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/-

*S. Grahalakshmi*  
Signature of the  
Principal Investigator

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

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





Annexure - V

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

**Utilization certificate**

Certified that an amount of ₹ 2,53,747/- (Rupees Two Lakhs Fifty Three Thousands Seven Hundred and forty seven only) has been spent out of the released grant of ₹ 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.





**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** : Dr.R.Jeyalakshmi  
**Name of the Scheme** : Minor Research Project  
**Name of the funding agency** : UGC  
**Funds Received (INR in Lakhs)** : **1.55 Lakhs**

**S.F.R. College, Sivakasi**  
Letter No : 590  
Date : 21.7.17

**UNIVERSITY GRANTS COMMISSIONS - 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, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-6512/16 (SERO/UGC) Link No:6512 June,2017

The Accounts Officer UGC-SERO, Hyderabad Comcode: TNMK032 UniqueID:SFRC

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018 , Sir / Madam, 30 JUN 2017

The has reference to the Minor Research Project proposal submitted by R. JEYALAKSHMI Department of Research Centre In Commerce of "The Standard Fireworks Rajaratnam College for Women" SIVAKASI, VIRUDHNAGAR DIST. entitled "A STUDY ON SOCIO-ECONOMIC EMPOWERMENT OF WOMEN THROUGH SUPPORT TO TRAINING AND EMPLOYMENT PROGRAMME FOR WOMEN (STEP)". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Ru.)
1.	Books & Journals	50000.	50000.
2.	Equipment	30000.	30000.
	Total	80000.	80000.
3.	Field work & Travel	25000.	12500.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	25000.	12500.
	Total	75000.	37500.
	Grand Total	155000.	117500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.117500. to the principal, The Standard Fireworks Rajaratnam College for Women,SIVAKASI,VIRUDHNAGAR DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 80000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 37500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.  
3. The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-in Aid Bill and shall be disbursed to and credited to "The Principal, The Standard Fireworks Rajaratnam College for Women, SIVAKASI, VIRUDHNAGAR DIST. by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, The Standard Fireworks Rajaratnam College for Women, SIVAKASI, VIRUDHNAGAR DIST. (b) Account No: 501000042652. (c) Name & Address of Bank Branch: IOR, SIVAKASI (IFSC Code: IOR0000088).

4. In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.117500/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.


5. 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, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

LinkNo.6512.

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, 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 6<sup>th</sup> September, 2016 from UGC, New Delhi.

Yours faithfully,

  
(Dr.G.Srinivas)  
Joint Secretary  
30/06/2017

Copy to:

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

  
(G.K.Pasrija)  
Under Secretary

GAR Cap. Sl.No.136. /2017-2018  
GAR GIA SLNo.284. /2017-2018

The sanctioned grant of Rs.117500. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....15/9/17.....You 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

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

**STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT**

1. Name of Principal Investigator : **Dr. R. JEYALAKSHMI**
2. Department of Principal Investigator : Research Centre in Commerce  
Name of the College : The Standard Fireworks Rajaratnam College for Women,  
Sivakasi.
3. UGC Approval Letter No. and Date : No. F MRP - 6512/16 (SERO/UGC) dated June, 2017
4. Title of the Research Project : 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
6. (a) Period of Expenditure : From July 2017 to June 2018

(b) Details of Expenditure:

S.No.	Item	Amount Allocated ₹	Amount Sanctioned as First Installment ₹	Amount Spent ₹
1.	Books & Journals	50,000	50,000	52,334
2.	Equipment	30,000	30,000	30,250
	<b>Total</b>	<b>80,000</b>	<b>80,000</b>	<b>82,584</b>
3.	Field Work & Travel	25,000	12,500	12,500
4.	Contingency (incl. Special Needs)	25,000	12,500	12,669
5.	Hiring Services	25,000	12,500	12,500
	<b>Total</b>	<b>75,000</b>	<b>37,500</b>	<b>37,669</b>
	<b>Grand Total</b>	<b>1,55,000</b>	<b>1,17,500</b>	<b>1,20,253</b>

**SUMMARY OF UTILISATION OF THE GRANT**

Amount of Expenditure incurred	:	₹ 1,20,253
Amount received from UGC	:	₹ 1,17,500
Interest derived	:	₹ 2,753
Amount advanced by Principal Investigator	:	-
<b>Total</b>	:	<b>₹ 1,20,253</b>

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 ₹ 1,55,000/- 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. Jeyalakshmi*  
PRINCIPAL INVESTIGATOR

*T. Palaniswami*  
PRINCIPAL  
The Standard Fireworks  
Rajaratnam College  
for Women,  
SIVAKASI.

*[Signature]*  
STATUTORY AUDITOR





**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** : Dr.N.Rajathilagam  
**Name of the Scheme** : Minor Research Project  
**Name of the funding agency** : UGC  
**Funds Received (INR in Lakhs)** : **1.7 Lakhs**

<b>S.F.R. College, Sivakasi</b> Letter No : ..... <u>593</u> ..... Date : ..... <u>24.7.17</u> .....		<b>S.F.R. College for Women</b> Date : ..... <u>24/7/17</u> ..... SIVAKASI	
A/c Dy No. <u>3579</u> (1) Date: <u>29/6/17</u>			
<b>UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE</b> 5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001 Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: <a href="mailto:ugcsero@gmail.com">ugcsero@gmail.com</a>			
No.F MRP-6471/16 (SERO/UGC)	Link No:6471.	June,2017	
The Accounts Officer UGC-SERO, Hyderabad	Comcode: TNMK032 UniqueID:SFRC		
<b>Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018 .</b>			
Sir / Madam,		<b>30 JUN 2017</b>	
The has reference to the Minor Research Project proposal submitted by N.RAJATHILAGAM Department of Commerce of "The Standard Fireworks Rajaratnam College for Women" SIVAKASI, VIRUDHNAGAR DIST. entitled "A Study on Occupational Hazards in Fireworks Industries in Tamilnadu.". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.			
Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	50000.	50000.
2.	Equipment	40000.	40000.
	<b>Total</b>	<b>90000.</b>	<b>90000.</b>
3.	Field work & Travel	30000.	15000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	25000.	12500.
	<b>Total</b>	<b>80000.</b>	<b>40000.</b>
	<b>Grand Total</b>	<b>170000.</b>	<b>130000.</b>
1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.130000. to the principal, The Standard Fireworks Rajaratnam College for Women,SIVAKASI,VIRUDHNAGAR DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.			
Amount Sanctioned	Head of Accounts	Category	
Rs. 90000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN	
Rs. 40000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN	
2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.			
3. The sanctioned amount is debitible to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-in Aid Bill and shall be disbursed to and credited to "The Principal, The Standard Fireworks Rajaratnam College for Women, SIVAKASI, VIRUDHNAGAR DIST. by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, The Standard Fireworks Rajaratnam College for Women, SIVAKASI, VIRUDHNAGAR INST. (b) Account No: 8501000042652. (c) Name & Address of Bank Branch: IOB, SIVAKASI (JDFSC Code:IOBA0000085.			
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.130000./- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.			
5. 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, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.			
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.			



LinkNo.6471.

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, 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 6<sup>th</sup> September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)  
 Joint Secretary  
 30/6/2017

Copy to:

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

(G.K.Pasrija)  
 Under Secretary

GAR Cap. Sl.No.99. /2017-2018  
 GAR GIA Sl.No.247. /2017-2018

The sanctioned grant of **Rs.130000.** /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....18.02.17.....You 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

Annexure – IV

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 1<sup>st</sup> 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. Rajathilagam*  
Signature of the  
Principal Investigator

*Jo*

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

*[Handwritten Signature]*

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 : Dr.(Mrs.) N.Rajathilagam  
 2. Dept. of PI : Research Centre in Commerce  
 Name of College : The Standard Fireworks Rajaratnam College for Women,  
 Sivakasi.  
 3. UGC approval Letter No. : F.MRP -6471/16 (SERO/UGC) dated June 2017  
 4. Title of the Research Project : A STUDY ON OCCUPATIONAL HAZARDS IN  
 FIREWORKS INDUSTRIES IN TAMILNADU  
 5. Effective date of starting the project : July 2017  
 6. a. Period of Expenditure : July 2017 to June 2018  
 b. Details of Expenditure

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	25,000	12,500	12,500
<b>Total</b>		<b>1,70,000</b>	<b>1,30,000</b>	<b>1,37,357</b>

**Summary of Utilization of the Grant**

Amount of Expenditure Incurred	Rs. 1,37,357
Amount received from UGC	: Rs.1,30,000
Interest derived	: Rs. 3047
Amount advanced by Principal Investigator	: Rs. 4310
<b>Total</b>	<b>1,37,357</b>

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. 1,30,000/- (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.

II installment amount to be received Rs. 40,000/-

N. Rajathilagam  
 Signature of the  
 Principal Investigator

T. Palaneeswari  
 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.

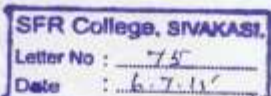

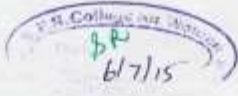




**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
SIVAKASI – 626 123.**

(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** : Dr.K.J.Sunmista  
**Name of the Scheme** : Minor Research Project  
**Name of the funding agency** : UGC  
**Funds Received (INR in Lakhs)** : **2.8 Lakhs**

UNIVERSITY GRANTS COMMISSION  
 SOUTH EASTERN REGIONAL OFFICE  
 5-9-194, CHIRAG ALL LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500 001  
 Ph:080 - 23204735, 23200208 FAX: 040 - 23204734,  
 Website: www.ugc.ac.in; ugcserv@gmail.com

---

No F. SERP-3276/14 (MRP/UGC-SERO) JUNE, 2015

The Accounts Officer  
 South Eastern Regional Office  
 University Grants Commission  
 Hyderabad - 500 001

LINKNO:3276 DEPT:COMMERCE  
 COMCODE: TNMR002

Subj: Release of Grants-in-aid to The Principal THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DISTRICT 626123.  
 Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.80000. to The Principal, THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DISTRICT 626123. towards the Minor Research Project entitled IMPACT OF HUMAN RESOURCE MANAGEMENT PRAC ON QUALITY OF WORKLIFE OF PRIVATE SECTOR EMPLOYEES - awarded to DR. SUNMISTA, K.J. Department of COMMERCE as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Contingency	100000.	50000.	40000.	90000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	100000.	50000.	40000.	90000.
<b>Total</b>	<b>200000.</b>	<b>100000.</b>	<b>80000.</b>	<b>180000.</b>
Equipment	50000.	50000.	0 0	50000.
Books	40000.	40000.	0 0	40000.
<b>Total</b>	<b>90000.</b>	<b>90000.</b>	<b>0 0</b>	<b>90000.</b>
<b>Grand Total</b>	<b>290000.</b>	<b>190000.</b>	<b>80000.</b>	<b>270000.</b>

1. The Recurring grant is debit-able to following head of account.

Amount Sanctioned	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31	General (76%) 3A GIA Gen.31
Rs.80000.	Rs.12800.	Rs.6400.	Rs.60800.

2. The sanctioned amount is debit-able to the major Head General (31)- Minor Research Project and is valid for payment during the financial year 2015 -2016 only.

3. The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DISTRICT 626123. by him/her through Cheque /Demand Draft/Mail Transfer.

4. The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Form submitted by the College and other completion documents duly signed by all concerned.

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

6. 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. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant for the whole amount spent by the P.I.

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

8. 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 institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-Utilization/partial utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College @ 10% per annum as amended from time to time.

LINKNO: 5276

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/PI/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 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, Navarangpur, 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.80000, as final/Second installment the account of the project has been treated as ON GOING

Yours faithfully

(Dr.K.Samrajyalakshmi)  
Joint 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  
VIRUDHNAGAR DISTRICT 626123.  
He/She 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
- (4) DR. SUNMISTA.K.J  
Department of COMMERCE  
THE S.F.R COLLEGE FOR WOMEN  
SIVAKASI, VIRUDHNAGAR DISTRICT 626123.
- (5) The Commissioner/Director  
Collegiate Education  
Government of TAMIL NADU

(C.R. Prasad)  
Under Secretary

Gar-GIA SLNo. 28 /2015-2016

The sanctioned grant of Rs.80000, has been transferred to your college Account No:008501000011524 at Bank JOB SIVAKASI with IPS Code: 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.

P15070174925246 dated 1.2.15

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

PG-04  
28

(R. Raviappan)  
Accounts Officer



**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 sanctioned being As second instl. (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	0 0	0 0	0 0	0 0
Contingency	100000.	50000.	40000.	90000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	100000.	50000.	40000.	90000.
<b>Total</b>	<b>200000.</b>	<b>100000.</b>	<b>80000.</b>	<b>180000.</b>
Equipment	50000.	50000.	0 0	50000.
Books	40000.	40000.	0 0	40000.
<b>Total</b>	<b>90000.</b>	<b>90000.</b>	<b>0 0</b>	<b>90000.</b>
<b>Grand Total</b>	<b>290000.</b>	<b>190000.</b>	<b>80000.</b>	<b>270000.</b>

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

Yours faithfully,

(Mrs.Vamsika.C)  
Education Officer

Copy to:

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.

(Mrs.Vamsika.C)  
Education Officer

S.F.R. College, Sivakasi  
 Letter No : ...*A.I.X.*...  
 Date : ...*1.3.17*...



S.F.R. College for Women  
 Date: *1/3/17*  
 Sivakasi  
 Dy No: *973*  
 Date: *2/2/17*

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, 23203208 FAX: 040 - 23204734, Website: www.ugc.ac.in,ugcsero@gmail.com

No: F. MRP-5276/14 GEN/ UGC-SERO)

February, 2017

The Accounts Officer  
 South Eastern Regional Office  
 University Grants Commission  
 Hyderabad - 500 001

LINKNO:5276. DEPT:COMMERCE  
 COMCODE: TNMK032

*7. FEB. 2017*

Sub: Release of Grants-in-aid to The Principal THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DISTRICT626123.  
 Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.10878. to The Principal, THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DISTRICT 626123. as final instalment towards the Minor Research Project entitled IMPACT OF HUMAN RESOURCE MANAGEMENT PRAC ON QUALITY OF WORKLIFE OF PRIVATE SECTOR EMPLOYEES submitted by DR SUNMISTAK.J Department of COMMERCE as per the details given below:

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	0 0	0 0	0 0	0 0
Contingency	100000.	90000.	10000.	100000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	100000.	90000.	878.	90878.
<b>Total</b>	<b>200000.</b>	<b>180000.</b>	<b>10878.</b>	<b>190878.</b>
Equipment	50000.	50000.	0 0	50000.
Books	40000.	40000.	0 0	40000.
<b>Total</b>	<b>90000.</b>	<b>90000.</b>	<b>0 0</b>	<b>90000.</b>
<b>Grand Total</b>	<b>290000.</b>	<b>270000.</b>	<b>10878.</b>	<b>280878.</b>

1. The grant is debitible to following head of account.

Amount Sanctioned	Head Of Accounts	Category
Rs.10878.	31-GIA-MRP(50)-8(A)2202.03.102.02.01	GEN

- The sanctioned amount is debitible to the Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General) and is valid for payment during the financial year 2016-17 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, THE S.F.R COLLEGE FOR WOMEN, SIVAKASI, VIRUDHNAGAR DISTRICT by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, THE S.F.R COLLEGE FOR WOMEN, SIVAKASI, VIRUDHNAGAR DISTRICT (b) Account No: 008501000042652 (c) Name & Address of Bank Branch: IOB, SIVAKASI (d) IFSC Code: IOBA0000085 UniqueID: SFRC
- The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The 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 provision of GFRs 2005 and instructions / Guidelines there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution 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 Institution in the prescribed proforma.
- 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 refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC, ST & OBC] and horizontal [for Personnas with disability etc.]) in teaching and non-teaching posts.

P.T.O.

Link No.5276.

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.
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, Hyderabad.
15. 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.
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, 1976 etc.
18. The sanction 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.
20. No Extension will be given beyond two years of tenure.
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.
22. 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.
23. **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"*

Yours faithfully

(Dr.G.Srinivas)  
Joint 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  
VIRUDHNAGAR DISTRICT 626123.  
He/She 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
- (4) DR. SUNMISTA.K.J  
Department of COMMERCE  
THE S.F.R COLLEGE FOR WOMEN  
SIVAKASI, VIRUDHNAGAR DISTRICT 626123.
- (5) The Commissioner/Director  
Collegiate Education  
Government of TAMIL NADU

Gar GIA Sl.No. 117 /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 22/04/17..... You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

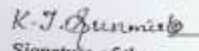
(G.K.Paseija)  
Under Secretary

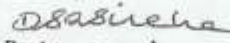
(R.Rayappa)  
Accounts Officer


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.Sunmista**, 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.

  
Signature of the  
Principal Investigator

  
Registrar / Principal  
PRINCIPAL  
The Standard Fire Works  
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 : **Dr.(Mrs.) K.J.Sunmista**  
 2. Dept. of PI : Commerce  
 Name of College : The Standard Fireworks Rajaratnam College for Women, Sivakasi.  
 3. UGC approval Letter No. : F.MRP -5276 / 14 (SERO/UGC) dated March 2014  
 4. Title of the Research Project : **Impact of Human Resource Management Practices on Quality of Worklife of Private sector Bank employees**  
 5. Effective date of starting the project : 10 April 2014  
 6. a. Period of Expenditure : April 2014 to February 2016  
 b. Details of Expenditure

S.No.	Item	Amount Allocated (Rs.)	Amount Received			Expenditure Incurred			Balance Grant to be received
			I Installment	II Installment	I+II Total grant	I Installment	II Installment	I+II Total expenditure	
i.	Books & Journals	40,000	40,000	-	40,000	40,000	-	40,000	-
ii.	Equipment	50,000	50,000	-	50,000	54,060	-	54,060	-
iii.	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
<b>Total</b>		<b>2,90,000</b>	<b>1,90,000</b>	<b>80,000</b>	<b>2,70,000</b>	<b>1,94,456</b>	<b>1,00,190</b>	<b>294646</b>	<b>20,000</b>

**Summary of Utilization of the Grant**

Amount received from UGC	: Rs. 2,70,000	
Interest derived	: Rs. 4109	
Amount of Contribution by the PI	: Rs.537	} Rs. 20,537
Amount advanced by the PI	: Rs.20000	

**Total Expenditure : Rs. 2,94,646**

*K.J. Sunmista*  
 Signature of the  
 Principal Investigator

*D. Sabirehe*  
 Registrar / Principal  
 PRINCIPAL  
 The Standard Fire Works  
 Rajaratnam College for Women,  
 SIVAKASI.

*[Signature]*  
 Signature  
 Statutory Auditor of the college  
 with seal/ Chartered Accountant  
 with seal and Registration 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)

**Name of the Principal Investigator** : Dr.K.Rajeswari  
**Name of the Scheme** : Minor Research Project  
**Name of the funding agency** : UGC  
**Funds Received (INR in Lakhs)** : **7.22 Lakhs**

S.F.R. College, Sivakasi  
Letter No : 63  
Date : 20/6/15

S.F.R. College for Women  
Date : 29/6/15  
SIVAKASI  
FD Form No. 426 (FD-III)  
Dated: 6/5/2015

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

Dated: June 15

No. F. 5- 297/2013 (HRP)

4.9 JUN 2015

The Under Secretary (FD-III),  
University Grants Commission,  
Bahadur Shah Zafar Marg,  
New Delhi-110002.

Sub- Release of Grants-in-aid to **The Standard Fire Works Rajaratnam, College for Women, SIVAKASI, DIST.: Virudhnagar- 626 123, Tamil Nadu** ( affiliated to Madurai Kamaraj University, Madurai- 625 021 , Tamil Nadu ) for the year 2014-2015 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 31/7/2015.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.2,12,400/- (Rupees Two lakhs twelve thousand four hundred only) as **Second Installment** for the year 2014-2015 towards Major Research Project to the Principal, **The Standard Fire Works Rajaratnam, College for Women, SIVAKASI, DIST.: Virudhnagar- 626 123, Tamil Nadu** for the Plan expenditure to be incurred during 2015-2016.

S.NO	Name of the Item	Amount allocated	Head of Account	Amount already Released	Amount Being Released	Total grant
		RS.		RS.	RS.	RS.
<b>(1) Non- Recurring</b>						
(i)	Books & Journal	1,00,000/-	3(A)2202.03.102.10.01.35 (49b)	1,00,000/-	-----	1,00,000/-
(ii)	Equipments	60,000/-		60,000/-	-----	60,000/-
<b>(2) Recurring</b>						
(i)	Honorarium	-----		-----	-----	-----
(ii)	Project Fellow @Rs.14000/- p.m.	3,36,000/-		1,68,000/-	1,34,400/-	3,02,400/-
(iii)	Contingency	60,000/-	3(A)2202.03.102.10.01.31 (49b)	30,000/-	24,000/-	54,000/-
(iv)	Hiring Services	60,000/-		30,000/-	24,000/-	54,000/-
(v)	Travel/ fieldwork	75,000/-		37,500/-	30,000/-	67,500/-
(vi)	Overhead	45,600/-		45,600/-	-----	45,600/-
	<b>Total</b>	<b>7,36,600/-</b>		<b>4,71,100/-</b>	<b>2,12,400/-</b>	<b>6,83,500/-</b>

P.T.O

2. The sanctioned amount is debit 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, SIVAKASI, 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, SIVAKASI, 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

4. The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/ Institution.
5. 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.
7. 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.
9. 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 contained in General Financial Rules of Govt. of India, will be charged.
11. 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.
12. 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.
13. 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.

14. The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. 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.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.----- Now we may enter Utilisation Certificate for **Rs.4,70,789/-** in the U.C. Register at page.No.32, S.No. 80.
19. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at page.No.32, S.No. 80.
20. Funds to the extent of of Rs. \_\_\_\_\_ Crores - are available under the scheme or BE/RE of the year 2015-2016.
21. This issue with the concurrence of IFD Vide No. Diary No. 8410 Dated, 15/12/2014.
22. 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 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:

1. The Principal, The Standard Fire Works Rajaratnam, College for Women, SIVAKASI, DIST.: Virudhnagar- 626 123, Tamil Nadu.
2. Office of Director General of Audit, Central Revenues A.G.C.R. Building .I.P.Estate, New Delhi .
3. Accountant General, State of Tamil Nadu.
4. Dr. K. Rajeswari, Principal Investigator, Deptt. of Commerce, The Standard Fire Works Rajaratnam, College for Women, SIVAKASI, DIST.: Virudhnagar- 626 123, Tamil Nadu
5. The Registrar, Madurai Kamaraj University, Madurai- 625 021, Tamil Nadu

(Arun Kumar Sinha )  
SECTION OFFICER

S.F.R. College, Sivakasi  
Letter No : ...16  
Date : ...25.3.16



ज्ञान-विज्ञान विमुक्तये  
UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

S.F.R. College for W  
Date : 25/3/16  
SIVAKASI

FD Dairy No12906  
Dated:-18/3/2016

Dated: March 16

No. F. 5- 297/2013(HRP)

30 MAR 2016

The Under Secretary (FD-III),  
University Grants Commission,  
Bahadur Shah Zafar Marg,  
New Delhi-110002.

Sub:- Release of Grants-in-aid to The Standard Fire Works Rajaratnam, College for Women, 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/- (Rupees Thirty eight thousand eight hundred five only) as Re-imbusement of Final Installment for the year 2015-2016 towards Major Research Project to the Principal, The Standard Fire Works Rajaratnam, College for Women, SIVAKASI, DIST.: Virudhnagar- 626 123, Tamil Nadu for the Plan expenditure to be incurred during 2015-2016.

.NO	Name of the Item	Amount allocated	Head of Account	Amount already Released	Amount Being Re-imbursed as final installment	Total grant
		RS.		RS.	RS.	RS.
<b>(1) Non- Recurring</b>						
(i)	Books & Journal	1,00,000/-	3.A (49) (b) 35	1,00,000/-	--	1,00,000/-
(ii)	Equipments	60,000/-		60,000/-	--	60,000/-
<b>(2) Recurring</b>						
(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/-		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/-
	<b>Total</b>	<b>7,36,600/-</b>		<b>6,83,500/-</b>	<b>38,805/-</b>	<b>7,36,600/-</b>

\*Bank interest of Rs.14295/- ( has been adjusted from Project fellow salary grant of Rs.14,295/-)

P.T.O

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

4. The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/ Institution.
5. 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.
7. 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.
9. 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 contained in General Financial Rules of Govt. of India, will be charged.
11. 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.
12. The University/College shall fully impieement 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.
13. 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.

14. The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. 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 page.No 117 . S.No 929
19. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No- 929  
P. No 117
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.
22. 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:

1. The Principal, The Standard Fire Works Rajaratnam, College for Women, SIVAKASL, DIST.: Virudhnagar- 626 123, Tamil Nadu
2. Office of Director General of Audit, Central Revenues A.G.C.R.Building .J.P.Estate, New Delhi.
3. Accountant General , Tamil Nadu, No.361, Annasalai, Teynampet, Chennai- 600018, Govt. of State, Tamil Nadu
4. Dr. K. Rajeswari, Principal Investigator, Deptt. of Commerce, The Standard Fire Works Rajaratnam, College for Women, SIVAKASL, DIST.: Virudhnagar- 626 123, Tamil Nadu
5. The Registrar, Madurai Kamaraj University, Madurai- 625 021, Tamil Nadu

(ARUN KUMAR SINHA)  
SECTION OFFICER



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

Utilization Certificate

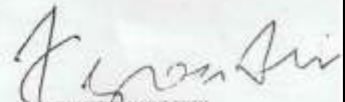
Certified that an amount of ₹ 2,67,442/- (Rupees Two Lakhs Sixty Seven Thousand Four Hundred and Forty Two Only) has been spent to pursue the Major Research Project out of the II Installment grant amount of ₹ 2,12,400/- (Rupees Two Lakhs Twelve Thousand and Four Hundred Only) from the University Grants 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 19<sup>th</sup> 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.

  
SIGNATURE OF THE  
PRINCIPAL INVESTIGATOR

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

  
SIGNATURE OF THE  
REGISTRAR/PRINCIPAL  
(Seal)

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

  
SIGNATURE OF THE  
STATUTORY AUDITOR  
(Seal)



**UNIVERSITY GRANTS COMMISSION**  
**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: S-297/2013 (HRP) Dated 13<sup>th</sup> 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 - ₹ 2,12,400/-  
 Amount advanced by the Principal Investigator - ₹ 53,100/-  
 Bank Interest II installment - ₹ 1506/-  
 Amount contributed by Principal Investigator - ₹ 436/-  
  
**Total Amount Spent - ₹ 2,67,442/-**

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

*Dr. K. Rajeswari*  
 SIGNATURE OF THE  
 PRINCIPAL INVESTIGATOR  
**Dr. K. RAJESWARI**  
 Principal Investigator,  
 UGC-Major Research Project,  
 Department of Commerce,  
 S.F.R.College For Women,  
 SIVAKASI - 626 123.

*D. Sasireka*  
 SIGNATURE OF THE  
 PRINCIPAL  
 (Seal)  
**Dr. D. SASIREKA**  
 PRINCIPAL,  
 The Standard Fireworks Rajaratnam  
 College for Women,  
 SIVAKASI.

*J. Jayaraman*  
 SIGNATURE OF THE  
 STATUTORY AUDITOR  
 (Seal)  






**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**

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



**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**

**S.F.R. College, Sivakasi**  
Letter No : 595  
Date : 20.03.2020

தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்  
**TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY**  
(Established by Government of Tamilnadu)  
Directorate of Technical Education Campus, Chennai – 600 025.  
Ph : 044-22301428, Telefax : 044-22301552 [www.tanscst.nic.in](http://www.tanscst.nic.in)

Dr.R.SRINIVASAN, M.Sc., Ph.D.,F.I.C.S., M.A.C.S.(USA).  
Member Secretary

Lr.No.TNSCST/SPS/AR/2019-2020 20.03.2020

To  
The Principal  
The Standard Fireworks Rajaratnam College for Women  
Sivakasi - 626 123

Sir/Madam,

Sub: TNSCST – **Student Project Scheme** – 2019-2020 – approval  
intimation–grant release- reg.

With respect to the above scheme, the list of projects approved by the State  
Council is enclosed along with terms and conditions. You are requested to adhere to  
terms and conditions such as submission of UC and Seminar Paper in Time.

Herewith enclosed the cheque for the approved grant and disburse the grant  
to the concerned students through the guides at the earliest

Kindly send the utilisation certificate (format enclosed) and seminar paper  
(ref.T&C-no.5&6) on completion of the project.

Thanking you,

Yours faithfully,  
*[Signature]*  
20/03/20  
Member Secretary.

Encl: a) Terms & Conditions (T&C)  
b) Format of Utilisation Certificate (UC)  
c) Cheque for Rs **22500/-** No: 946121 dt.20.03.2020  
Copy to: Individual Guides

319. The Standard Fireworks Rajaratnam College for Women (3) – 22,500/-

Mrs. M. Nithya Assistant Professor Dept. of Physics The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	Preparation of red algae extracts biopolymer membrane for fuel cell applications	M. Nandhimalakshmi V.B. Priyavandhini	PS-013	The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	7500/-
Dr. M. Murugalakshmi Assistant Professor Dept. of Chemistry The Standard Fireworks Rajaratnam College for Women Sivakasi - 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 Sivakasi - 626 123	7500/-
Mrs. E. Ponnalar Associate Professor Dept. of Computer Science The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	Smart Annual Stock Verification System	S. Geese 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** : **Ms.S.Rohini and Ms.R.Pavithra**  
**Name of the Co-Investigator** : **Dr.S.Selvalakshmi**  
**Name of the Scheme** : **Student research project**  
**Name of the funding agency** : **TNSCST**  
**Funds Received (INR in Lakhs)** : **0.075 Lakhs**

**S.F.R. College, Sivakasi**  
Letter No : 78  
Date : 18.02.2019

**S.F.R. College for Women**  
Date : 18/2/19  
SIVAKASI - 626 123 287

தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்  
**TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY**  
(Established by Government of Taminadu)  
Directorate of Technical Education Campus, Chennai – 600 025.  
Ph : 044-22301428, Telefax : 044-22301552 [www.tanscst.nic.in](http://www.tanscst.nic.in)

Dr.R. SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S.(USA).  
Member Secretary

Lr.No.TNSCST/SPS/AR/2018-2019 18.02.2019

To  
The Principal  
The Standard Fireworks Rajaratnam College for Women  
Sivakasi - 626123

Sir/Madam,


Sub: TNSCST – **Student Project Scheme** – 2018-2019 – approval  
intimation–grant release- reg.

With respect to the above scheme, the list of projects approved by the State Council is enclosed along with terms and conditions. Kindly read and ensure adherence to the terms and conditions such as submission of UC and seminar paper in time.

Kindly find enclosed here with the cheque for the approved grant and disburse the grant to the concerned students through the guides at the earliest.

Kindly send the utilisation certificate (format enclosed) and seminar paper (ref.T&C-no.5&6) on completion of the project.

Thanking you,

Yours faithfully,  
  
Member Secretary.

Encl: a) Terms & Conditions (T&C)  
b) Format of Utilisation Certificate (UC)  
c) Cheque for Re. **15000/-** No: 795219 dt:18.02.2019.

Copy to: Individual Guides

287

The Standard Fireworks Rajaratnam College for Women

Ms.S Selvalakshmi Assistant Professor Dept. of Physics The Standard Fireworks Rajaratnam College for Women Sivakasi - 626123	Investigation of Mg <sup>+</sup> ion conducting biodegradable blend polymer electrolytes based on pectin and PVA	S. Robina R. Pavithra	PS-006 ✓	The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626123	7500
Dr. J. Mekala Devi Assistant Professor Dept. of History The Standard Fireworks Rajaratnam College for Women Sivakasi - 626123	The economic status of women employees in Sivakasi- A study	Muthalakshmi M	SS-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)

**Name of the Principal Investigator** : Dr.K.P.Radha  
**Name of the Scheme** : Minor Research Project  
**Name of the funding agency** : UGC  
**Funds Received (INR in Lakhs)** : **4.3 Lakhs**

S.F.R College, Sivakasi  
 Letter No : 732  
 Date : 28.10.17

S.F.R College for Women  
 Date : 27/10/17  
 SIVAKASI

Ac. Dy. No: 1453  
 Date: 9/10/2017

UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE  
 5-9-194, CHIRAG ALI LANE, IV FLOOR A.T.S.F.C. BUILDING, HYDERABAD - 500 001  
 Phones: 040 - 23204739, 23200208 FAX: 040 - 23204734. Website: www.ugc.ac.in,ugcsero@gmail.com

No: F. MRP-577/15 GENA UGC-SERO  
 The Accounts Officer  
 South Eastern Regional Office  
 University Grants Commission  
 Hyderabad - 500 001

October, 2017  
**9 OCT 2017**  
 LINKNO:5975 DEPT:PHYSICS  
 COMCODE: TNMK032

Unique ID: SFRCDST, Account No: 008501000042652, IFSC Code: I08A0000085

Subj: Release of Grants-in-aid to The Principal THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHUNAGAR DIST.626123. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,  
 On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.60000. to The Principal, THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHUNAGAR DIST. 626123, as final instalment towards the Minor Research Project entitled DESIGN AND DEVELOPMENT OF RECHARGEABLE P ERY USING POLYMER ELECTROLYTE(PVA-NH4PP6 submitted by MRS RADHA.K.P Department of PHYSICS as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	30000.	15000.	15000.	30000.
Contingency	30000.	15000.	15000.	30000.
Chemicals	40000.	20000.	20000.	40000.
Travel/Field Work	20000.	10000.	10000.	20000.
<b>Total</b>	<b>120000.</b>	<b>60000.</b>	<b>60000.</b>	<b>120000.</b>
Equipment	30000.	30000.	0.0	30000.
Books	10000.	10000.	0.0	10000.
<b>Total</b>	<b>510000.</b>	<b>310000.</b>	<b>0.0</b>	<b>510000.</b>
<b>Grand Total</b>	<b>430000.</b>	<b>370000.</b>	<b>60000.</b>	<b>430000.</b>

1. The grant is debitable to following head of account.
 

Amount Sanctioned	Head Of Accounts	Category
Rs.60000.	31-GIA-MRP(50)-3(A)-2202.03.102.02.01	GEN ✓
2. The sanctioned amount is debitable to the Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, THE S.F.R COLLEGE FOR WOMEN, SIVAKASI, VIRUDHUNAGAR DIST. by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, THE S.F.R COLLEGE FOR WOMEN, SIVAKASI, VIRUDHUNAGAR DIST. (b) Account No: 008501000042652 (c) Name & Address of Bank Branch: I08, SIVAKASI. (d) IFSC Code: I08A0000085.
3. The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
4. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The 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 provision of GFRs 2005 and instructions / Guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
9. 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 refund 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 SC/ST & OBC] and horizontal [for Persons with disability etc.]) in teaching and non-teaching posts.

P.T.O.

Link No.5975.

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.A65) 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, DGC, Hyderabad.
15. 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.
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/PI/ 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, 1976 etc.
18. The sanction 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.
20. No Education will be given beyond ten years of tenure.
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, Navrangpura, 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/central library after the completion of this project must be submitted to UGC.
23. **The University/ College / Institution is registered / mapped with PFMS Portal\***  
*With the release of Rs.60000. as final/second installment the account of the project has been treated as "Settled"*

Yours faithfully

(Dr.G.Srinivas)  
Joint Secretary

09/10/18

Copy forwarded for information and necessary action to:

(1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)

THE S.P.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, TAMIL NADU State

(3) The Dean, CDC, MADURAI KAMARAJ UNIVERSITY

(4) MRS RADHA.K.P

Department of PHYSICS

THE S.P.R COLLEGE FOR WOMEN

SIVAKASI, VIRUDHUNAGAR DIST. - 626123.

(5) The Commissioner/Director

Collegiate Education

Government of TAMIL NADU

(R.Selvaraj)

Section Officer

Ger/GIA S.No. 804 /2017-2018

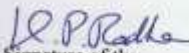
The sanctioned grant of Rs.60000. /- has been transferred to your college Account as mentioned at the Point No.2 of this Sanction Order by e-payment through PFMS portal vide date 20/10/18. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(M. Rajappa)  
20/10/18  
Account Officer


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 I 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 – NH<sub>4</sub>PF<sub>6</sub> – ZrO<sub>2</sub>)**” 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.

  
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.



VI







**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 Chemistry**

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



**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.P.Anitha and Ms.M.Priyanka**  
**Name of the Co-Investigator** : **Dr. M.Murugalakshmi**  
**Name of the Scheme** : **Student research project**  
**Name of the funding agency** : **TNSCST**  
**Funds Received (INR in Lakhs)** : **0.075 Lakhs**

**S.F.R. College, Sivakasi**  
Letter No : 595  
Date : 23.3.2020

தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்  
**TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY**  
(Established by Government of Tamilnadu)  
Directorate of Technical Education Campus, Chennai – 600 025.  
Ph : 044-22301428, Telefax : 044-22301552 [www.tanscst.nic.in](http://www.tanscst.nic.in)

Dr.R.SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S.(USA),  
Member Secretary

Lr.No.TNSCST/SPS/AR/2019-2020 20.03.2020

To  
The Principal  
The Standard Fireworks Rajaratnam College for Women  
Sivakasi - 626 123

Sir/Madam,

Sub: TNSCST – Student Project Scheme – 2019-2020 – approval  
intimation–grant release- reg.

With respect to the above scheme, the list of projects approved by the State Council is enclosed along with terms and conditions. You are requested to adhere to terms and conditions such as submission of UC and Seminar Paper in Time.

Herewith enclosed the cheque for the approved grant and disburse the grant to the concerned students through the guides at the earliest

Kindly send the utilisation certificate (format enclosed) and seminar paper (ref.T&C-no.5&6) on completion of the project.

Thanking you,

Yours faithfully,  
*[Signature]*  
20/3/20  
Member Secretary.

Encl: a) Terms & Conditions (T&C)  
b) Format of Utilisation Certificate (UC)  
c) Cheque for Rs. 22500/- No: 946121 dt.20.03.2020  
Copy to: Individual Guides



**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)

319. The Standard Fireworks Rajaratnam College for Women (3) – 22,500/-

Mrs. M. Nithya Assistant Professor Dept. of Physics The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	Preparation of red algae extracts biopolymer membrane for fuel cell applications	M. Nandhimalakshmi V.B. Priyavardhini	PS-013	The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	7500/-
Dr. M. Murugalakshmi Assistant Professor Dept. of Chemistry The Standard Fireworks Rajaratnam College for Women Sivakasi - 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 Sivakasi - 626 123	7500/-
Mrs. E. Ponmalar Associate Professor Dept. of Computer Science The Standard Fireworks Rajaratnam College for Women 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/-



**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 : Mrs.J.Porkodi  
Name of the Scheme : Minor Research Project  
Name of the funding agency : TNSCST  
Funds Received (INR in Lakhs) : **2.5 Lakhs**

**தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்**  
**TAMIL NADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY**  
(Established by Government of Tamilnadu)  
Directorate of Technical Education Campus, Chennai - 600 025  
Date: 11/12/19 Phone: 044 - 2230 1428 Web: www.tanscst.nic.in  
Telex: 044 - 2230 1552 E-mail: ms.tanscst@nic.in/enquiry.tanscst@nic.in

**DR. R. SRINIVASAN, M.Sc., Ph.D., F.I.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 synthesized biologically active compounds derived from plant origin" –First installment-approved Grant release – Reg.  
Ref: Councils approval dt. 04.11.2019 & Your acceptance dt.08.11.2019

\*\*\*\*\*

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,  
  
Member Secretary

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

Copy to:  
Mrs.J.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)

*J.P. 10/20*  
Signature of the Principal Investigator with date

*J.P. 05/10/2020*  
Signature of the Accountant with date



*T. Palaneeswari*  
Signature of the Head of the institution with date

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

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 sanctioned.

Kinds of checks exercised

1. Equipment
2. chemicals, glassware, testing
3. Miscellaneous
- 4.
- 5.

Signature :

Designation:

Date :



UDIN 20222676AFAACJ1037  
Verifiable at <https://udin.ica.org/search-udin>

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



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

S.F.R. College, Sivakasi  
Letter No : 273  
Date : 27.1.18

தமிழ்நாடு அறிவியல் தொழில்நுட்ப மானிடல் மன்றம்  
TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY  
(Established by Government of Tamilnadu)  
Directorate of Technical Education Campus, Chennai – 600 025.  
Ph : 044-22301428, Telefax : 044-22301552 www.tanscst.nic.in

Dr.R.SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S.(USA),  
Member Secretary

Lr.No.TNSCST/SPS/AR/2017-2018 27.01.2018

To  
The Principal  
SFR College for Women  
Sivakasi

Sir/Madam,

Sub: TNSCST - Student Project Scheme - 2017-2018 - approval  
intimation-grant release- reg.

-----  
With respect to the above scheme, the list of projects approved by the State  
Council is enclosed along with terms and conditions. Kindly read and ensure  
adherence to the terms and conditions such as submission of UC and seminar paper  
in time.  
Kindly find enclosed here with the cheque for the approved grant and disburse  
the grant to the concerned students through the guides at the earliest.  
Kindly send the utilisation certificate (format enclosed) and seminar paper  
(ref.T&C-no.5&6) on completion of the project.

Thanking you,

Yours faithfully,  
Member Secretary

Enc: a) Terms & Conditions (T&C)  
b) Format of Utilisation Certificate (UC),  
c) Cheque for Rs.10000/- No: 322553 dt: 27.1.2018

Copy to: The individual guides.

162. SFR College for Women (1) 10,000/-

1	Sri. N.Uma Sangari Assistant Professor Dept. of Chemistry SFR College for Women Sivakasi	Synthesis, characterisation and application of ZnO Nanoparticles in the Degradation of Organic Pollutants: A Green Approach	J. Marudharam M. Jothilakshmi	The Principal SFR College for Women Sivakasi	ES-008	10000/-
---	--	---	----------------------------------	--	--------	---------





**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** : Dr. M.Murugalakshmi  
**Name of the Scheme** : Minor Research Project  
**Name of the funding agency** : UGC  
**Funds Received (INR in Lakhs)** : **2.58 Lakhs**

**PAYEE :**  
Cash / Cheque No. \_\_\_\_\_  
**DATE :** \_\_\_\_\_

**S.F.R. College, Sivakasi**  
Letter No : **6697**  
Date : **18.9.17**

UNIVERSITY GRANTS COMMISSION SOUTH EASTERN REGIONAL OFFICE  
CHIRAG ALILANK, IV FLOOR A.P.S.E.C. BUILDING, HYDRABAD - 500 001  
Phone: 040 - 2304679, 2306008 FAX: 040 - 2306734 Website: www.ugc.ac.in, ugcsro@gmail.com

**S.F.R. College, Sivakasi**  
Date: **18/9/17**  
Sivakasi

File No: **1134**  
Date: **11/9/2017**

August, 2017

The Accounts Officer  
South Eastern Regional Office  
University Grants Commission  
Hyderabad - 500 001

LIPKJAN718 DEPTSCHEMISTRY  
COMCODE TNMR032  
UrinalID: SFRCDST

**Sub:** Release of Grants in aid to The Principal THE S.F.R COLLEGE FOR WOMEN, SIVAKASI VIRUDHUNAGAR DIST-626123, Under the Scheme "Minor Research Project" - Reg.

**Str/Madan,**

On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.2000, to The Principal, THE S.F.R COLLEGE FOR WOMEN, SIVAKASI VIRUDHUNAGAR DIST-626123, as final instalment towards the Minor Research Project entitled GREEN SYNTHESIS AND CHARACTERIZATION OF TAL MANOPARTICLE USING ERYTHRINA VARIET ALUATION OF THEIR DYE ADSORPTION AND ANI EFFICACY submitted by DR. MURUGALAKSHMI Department of CHEMISTRY as per the details given below:

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	15000	9000	6000	15000
Contingency	30000	18000	12000	30000
Chemicals	40000	24000	16000	40000
Travel/Field Work	20000	12000	8000	12000
<b>Total</b>	<b>105000</b>	<b>63000</b>	<b>62000</b>	<b>125000</b>
Equipment	10000	10000	113	9887
Books	10000	10000	00	10000
<b>Total</b>	<b>100000</b>	<b>100000</b>	<b>-113</b>	<b>109887</b>
<b>Grand Total</b>	<b>205000</b>	<b>196207</b>	<b>62000</b>	<b>258207</b>

- The grant is debitable to following head of account.
 

Amount Sanctioned	Head of Account	Category
Rs.2000	11-500-0001500-1002.02.01.02.02.01	0000
- The sanctioned amount is debitable to the Head of Account 11-500-0001500-3(A)-2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 Only and the amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) (DC-GERO, Hyd) on the Grants-in-Aid Bill and shall be disbursed to and credited to "The Principal, THE S.F.R COLLEGE FOR WOMEN, SIVAKASI, VIRUDHUNAGAR DIST, by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, THE S.F.R COLLEGE FOR WOMEN, SIVAKASI, VIRUDHUNAGAR DIST. (b) Account No: 0005010000942652(c) Name & Address of Bank Branch: RBL, SIVAKASI (MNSC Code:100100000085.
- The Grant is subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The 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 GFR, 2005, and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2005 and instructions / Guidelines 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 DGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the DGC and should at any time the Institution 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 Institution in the prescribed proforma.
- The Grantee Institution shall notify 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 mentioned from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The Institution shall follow strictly the Government of India/ UGC's 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.

P.T.O.

Link No.5713.


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 DGC Order No. 69/2014 (F.No.10-11/17 (Admin.A&B) dated 23.03.2014.
13. **The Institution shall strictly follow the DGC 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 institutions shall be subject to inspection by Officers of the SEER, DGC, Hyderabad.
15. The interest earned by the University/ College/Institute on this grant in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditures 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/PM/ etc.
17. 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.
18. The sanction is issued in exercise of the delegation of powers vide Commission Order No. 25/92 dated May 01, 1992.
19. The funds to the extent are available under the Scheme.
20. No Extension will be given beyond two years of tenure.
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 (INFLINET), Opposite Gujarat University Guest House, Post Box No. 4136, Navrangpura, Ahmedabad - 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/central library after the completion of this project must be submitted to DGC.
23. **The University / College / Institution is registered / mapped with PFMS Portal**  
With the release of Rs.62000/- as final/second installment the account of the project has been treated as "Settled"

Yours faithfully

  
(Dr. G. Srinivas)  
Joint Secretary  
01/09/17

Copy forwarded for information and necessary action to:

- 1) The Principal (through RUG/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 KAMARAJ UNIVERSITY
- 4) DR. MURUGALAKSHMI  
Department of CHEMISTRY  
THE S.F.R COLLEGE FOR WOMEN  
SIVAKASI, VIRUDHUNAGAR DIST. - 626123.
- 5) The Commissioner/Director  
Collegiate Education  
Government of TAMILNADU

  
(G.K. Pasrija)  
Under Secretary

Gar G/A S.No. 731 /2017-2018

The sanctioned grant of Rs.62000/- 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. 12/09/17. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

  
12/09/17  
Accounts Officer

**Consolidated UC & Statement of Expenditure**

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.) M.Murugalakshmi**  
 2. Dept. of PI : Chemistry  
 3. Name of College : The Standard Fireworks Rajaratnam College for Women, Sivakasi.  
 4. UGC approval Letter No. : F.MRP -5713/ 15 (MRP/UGC- SERO) dated January 2015  
 5. Title of the Research Project : **Green synthesis and Characterization of Coinage Metal Nanoparticles using *Erythrina variegata* and evaluation of their Dye Adsorption and Antimicrobial Efficacy**  
 6. Effective date of starting the project : January 2015  
 a. Period of Expenditure : January 2015 to January 2017  
 b. Details of Expenditure

S.No.	Item	Amount Allocated (Rs.)	Amount Received			Expenditure Incurred			Balance Grant to be received
			I Installment	II Installment	I+II Total grant	I Installment	II Installment	I+II Total expenditure	
L	Books & Journals	10,000	10,000	-	10,000	13,810	-	13,810	-
ii.	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
iv	Chemicals and class wares	90,000	45,000	-	45,000	45,102	44,940	90,042	45,000
v.	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
	<b>Total</b>	<b>2,65,000</b>	<b>1,87,500</b>	<b>-</b>	<b>1,87,500</b>	<b>1,96,051</b>	<b>73,436</b>	<b>2,69,487</b>	<b>77,387</b>

**Summary of Utilization of the Grant**

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

*M. Murugalakshmi*  
 Signature of the  
 Principal Investigator

*D. Sasireka*  
 Registrar / Principal  
**Dr. D. SASIREKA**  
 PRINCIPAL

**The Standard Fireworks Rajaratnam  
 College for Women,  
 SIVAKASI.**

*[Signature]*  
 Signature  
 Statutory Auditor of  
 the college with seal/  
 Chartered Accountant with  
 seal and Registration 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)

**Name of the Principal Investigator** : Mrs.C.Thamaraichelvi  
**Name of the Scheme** : Minor Research Project  
**Name of the funding agency** : UGC  
**Funds Received (INR in Lakhs)** : **1.2 Lakhs**

S.F.R. College, Sivakasi  
Letter No: 331  
Date: 20.12.16

Sivakasi College for Women  
Date: 20/12/16  
SIVAKASI

A/c Dy No: 475  
Date: 20/12/16

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, Website: www.ugc.ac.in, ugcsero@gmail.com

No: F. MRP-5646/15 (MRP/UGC-SERO) November, 2016

The Accounts Officer LINKNO:5646 DEPT-CHEMISTRY  
South Eastern Regional Office COMCODE: TNMK032  
University Grants Commission  
Hyderabad - 500 001

23 NOV 2016

Sub: Release of Grants-in-aid to The Principal THE S.F.R. COLLEGE FOR WOMEN SIVAKASI VIRUDHUNAGAR DIST.626123, Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.48000. to The Principal, THE S.F.R. COLLEGE FOR WOMEN SIVAKASI VIRUDHUNAGAR DIST. 626123, as second installment towards the Minor Research Project entitled DEVELOPMENT OF BIOBASED NANOCOMPOSITES F BLE OILS, LAYERED SILICATES AND ITS GREE BLENDS awarded to MRS THAMARACHELVIC Department of CHEMISTRY as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	00	00	00	00
Contingency	40000	20000	16000	36000
Chemicals	70000	39000	28000	67000
Travel/Field Work	10000	5000	4000	9000
Total	120000	60000	48000	108000
Equipment	00	00	00	00
Books	00	00	00	00
Total	00	00	00	00
Grand Total	120000	60000	48000	108000

1. The grant is debitable to following head of account.

Amount Sanctioned	Head Of Accounts	Category
Rs.48000	31-GIA-MRP(50)-3(B)2202.03.789.27.01	SC

2. The sanctioned amount is debitable to the Head of Account 31-GIA-MRP(50)-3(B)2202.03.789.27.01(SC) and is valid for payment during the financial year 2016-17 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd, on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, VIRUDHUNAGAR DIST, by Electronic Mode through PFMS Portal at the following details:  
"To/Name & Address of Account Holder: The Principal, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, VIRUDHUNAGAR DIST, (B) Account No: 208501000042652(c) Name & Address of Bank Branch: IDBI SIVAKASI (DI)IFSC Code:IDBI0000085

3. The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.

4. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

5. The 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 provision of GFRs 2005 and instructions / Guidelines there under from time to time.

6. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

7. The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.

8. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.

LinkNo.5646.

9. 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 refund 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 SC,ST & OBC] and horizontal [for Persons with disability etc.]) in teaching and non-teaching posts.
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.
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, Hyderabad.
15. 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.
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 sanction 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.
20. No Extension will be given beyond two years of tenure.
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.
22. 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.
23. Details of publications (minimum 2nos) 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

(Dr.G.Srinivas)  
Joint Secretary

23/11/16

Copy forwarded for information and necessary action to:

- ✓(1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
THE S.P.R. COLLEGE FOR WOMEN SIVAKASI  
VIRUDHINAGAR 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 THAMARACHELVIC  
Department of CHEMISTRY  
THE S.P.R. COLLEGE FOR WOMEN  
SIVAKASI, VIRUDHINAGAR DIST. 626123.
- (5) The Commissioner/Director  
Collegiate Education  
Government of TAMILNADU

Gar GIA SLNo. 14 /2016-2017

The sanctioned grant of Rs.48000,/- 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 Transaction No. E-Request  
Date: 21/12/16. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(G.K.Pasrija)  
Under Secretary

23/11/16

(R.Rayappa)  
Accounts Officer

15/12/16

**Consolidated UC Statement of Expenditure**

ANNEXURE - III

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

1. Name of Principal Investigator : Mrs. C.Thamaraichelvi  
 2. Dept. of PI : Chemistry  
 3. Name of College : The Standard Fireworks Rajaratnam College for Women, Sivakasi.  
 4. UGC approval Letter No. : F MRP -5646 /15 (SERO/UGC) dated Jan 2015 & Dec 2016  
 5. Title of the Research Project : DEVELOPMENT OF BIO-BASED NANOCOMPOSITES FROM VEGETABLE OILS, LAYERED SILICATE AND ITS GREENER EPOXY BLENDS  
 6. Effective date of starting the project : January 2015  
 7. a. Period of Expenditure : Jan 2015 to Dec 2016  
 b. Details of Expenditure

S	Item	Amount Allocated (Rs.)	Amount Received			Expenditure Incurred			Balance Grant to be received
			I Installment	II Installment	I+II Total grant	I Installment	II Installment	I+II Total expenditure	
i.	Books & Journals	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
ii.	Equipment	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
iii.	Field work & Travel	10,000	5,000	4,000	9,000	5,125	5,526	1,000	
iv.	Contingency (incl. Special Needs)	40,000	20,000	16,000	36,000	20,341	19,717	4,000	
v.	Chemicals	70,000	35,000	18,000	53,000	37,507	36,517	7,000	
	<b>Total</b>	<b>1,20,000</b>	<b>60,000</b>	<b>48,000</b>	<b>1,08,000</b>	<b>62,973</b>	<b>61,760</b>	<b>1,24,733</b>	
								<b>12,000</b>	

**Summary of Utilization of the Grant**

Amount sanctioned from UGC : Rs. 1,20,000  
 Amount Spent : Rs.1,24,733  
 Amount Received from UGC : Rs.1,08,000  
 Amount of Contribution by the PI : Rs.4,733  
 Amount advanced by the PI : Rs.12,000  
**Total Expenditure : Rs.1,24,733/-**

*Thamaraichelvi*  
 Signature of the Principal Investigator

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

*[Signature]*  
 Signature  
 Statutory Auditor of the college with seal/ Chartered Accountant with seal and Registration 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)

## **Department of Botany**

<b>S.No</b>	<b>Name of the Principal Investigator/ Co Investigator (if applicable)</b>	<b>Name of the Funding agency</b>	<b>Year of Award</b>	<b>Funds provided (INR in lakhs)</b>
<b>1.</b>	Dr.U.Umadevi	UGC	2017	2
<b>TOTAL</b>				<b>2</b>



**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** : Dr.U.Umadevi  
**Name of the Scheme** : Minor Research Project  
**Name of the funding agency** : UGC  
**Funds Received (INR in Lakhs)** : **2 Lakhs**

A/c Dy No. 2265  
Date: 26/3/17

**UNIVERSITY GRANTS COMMISSIONS -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, Website: www.ugc.ac.in, email: ugcsesro@gmail.com

No.F MRP-6369/16 (SERO/UGC) Link No:6369. March,2017  
The Accounts Officer UGC-SERO, Hyderabad Comcode: TNMK032 UniqueID: SFRC **26 MAR 2017**

**Sub: Release of Grants-in-aid to Minor Research Projects for the year 2016-2017.**  
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by U.UMADEVI Department of Botany of "The Standard fireworks Rajaratnam College for women" SIVAKASI, VIRUDHNAGAR DIST. entitled "FORMULATION OF A POTENT POLY HERBAL DRUG FOR HEALING WOUNDS". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	10000.	10000.
2.	Equipment	70000.	70000.
	<b>Total</b>	<b>80000.</b>	<b>80000.</b>
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	60000.	30000.
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	10000.	5000.
	<b>Total</b>	<b>120000.</b>	<b>60000.</b>
	<b>Grand Total</b>	<b>200000.</b>	<b>140000.</b>

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.140000. to the principal, The Standard fireworks Rajaratnam College for women, SIVAKASI,VIRUDHNAGAR DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 80000.	35-CAP-MRP(50)-3(B)2202.03.789.27.01	3C
Rs. 60000.	31-GIA-MRP(50)-3(B)2202.03.789.27.01	3C

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.  
3. The sanctioned amount is debitiable to the Head of Accounts 35-CAP-MRP(50)-3(B)2202.03.789.27.01(3C), 31-GIA-MRP(50)-3(B)2202.03.789.27.01(3C) and is valid for payment during the financial year 2016-17 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd, on the Grants-in Aid Bill and shall be disbursed to and credited to "The Principal, The Standard fireworks Rajaratnam College for women, SIVAKASI, VIRUDHNAGAR DIST. by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder. The Principal, The Standard fireworks Rajaratnam College for women, SIVAKASI, VIRUDHNAGAR DIST. (b) Account No. 0551000042552 (c) Name & Address of Bank Branch: MDR, SIVAKASI (d) PFMS Code: 0506000005  
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.  
5. 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, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.  
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for



LinkNo.6369.

- the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
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, 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 6<sup>th</sup> September 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)  
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)  
The Standard fireworks Rajaratnam College for women  
SIVAKASI VIRUDHNAGAR DIST. -626123.
2. U.UMADEVI  
Dept. of Botany  
The Standard fireworks Rajaratnam College for women  
SIVAKASI VIRUDHNAGAR DIST. -626123.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

GAR Cap. Sl.No.7. /2016-2017  
GAR GIA Sl.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 date.....You 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



**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 Computer Science**

<b>S.No</b>	<b>Name of the Principal Investigator/ Co Investigator (if applicable)</b>	<b>Name of the Funding agency</b>	<b>Year of Award</b>	<b>Funds provided (INR in lakhs)</b>
<b>1.</b>	Ms.S.GraceAikiya/Mrs.E.Ponmalar	TNSCST	2020	0.075
<b>2.</b>	Dr.C.Devi Arockia Vanitha	UGC	2017	2
<b>TOTAL</b>				<b>2.075</b>



**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.S.GraceAikiya**  
**Name of the Co-Investigator** : **Mrs.E.Ponmalar**  
**Name of the Scheme** : **Student research project**  
**Name of the funding agency** : **TNSCST**  
**Funds Received (INR in Lakhs)** : **0.075 Lakhs**

**S.F.R. College, Sivakasi**  
Letter No : 595  
Date : 23.3.2020

தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்  
**TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY**  
(Established by Government of Tamilnadu)  
Directorate of Technical Education Campus, Chennai – 600 025.  
Ph : 044-22301428, Telefax : 044-22301552 [www.tanscst.nic.in](http://www.tanscst.nic.in)

Dr.R.SRINIVASAN, M.Sc., Ph.D.,F.I.C.S., M.A.C.S.(USA).  
Member Secretary

Lr.No.TNSCST/SPS/AR/2019-2020 20.03.2020

To  
The Principal  
The Standard Fireworks Rajaratnam College for Women  
Sivakasi - 626 123

Sir/Madam,

Sub: TNSCST - Student Project Scheme - 2019-2020 - approval  
intimation-grant release- reg.

With respect to the above scheme, the list of projects approved by the State  
Council is enclosed along with terms and conditions. You are requested to adhere to  
terms and conditions such as submission of UC and Seminar Paper in Time.

Herewith enclosed the cheque for the approved grant and disburse the grant  
to the concerned students through the guides at the earliest

Kindly send the utilisation certificate (format enclosed) and seminar paper  
(ref.T&C-no.5&6) on completion of the project.

Thanking you,

Yours faithfully,  
*[Signature]*  
20/3/20  
Member Secretary.

Encl: a) Terms & Conditions (T&C)  
b) Format of Utilisation Certificate (UC)  
c) Cheque for Rs. 22500/- No: 946121 dt.20.03.2020  
Copy to: Individual Guides

319. The Standard Fireworks Rajaratnam College for Women (3) – 22,500/-

Mrs. M. Nithya Assistant Professor Dept. of Physics The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	Preparation of red algae extracts biopolymer membrane for fuel cell applications	M. Nandhimaleshmi V.B. Priyavardhini	PS-013	The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	7500/-
Dr. M. Murugalakshmi Assistant Professor Dept. of Chemistry The Standard Fireworks Rajaratnam College for Women Sivakasi - 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 Sivakasi - 626 123	7500/-
Mrs. E. Ponnalar Associate Professor Dept. of Computer Science The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	Smart Annual Stock Verification System	S. Grace Ayyiya	CSE- 039	The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	7500/-

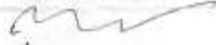


the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

Link No. 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 be 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.F.7-3/2016(SERO/MRP/RO) dated 6<sup>th</sup> September, 2016 from UGC, New Delhi.

Yours faithfully,

  
Dr. G. Srinivas  
Joint Secretary  
30/06/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)  
THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN  
SIVAKASI, VIRUDHNAGAR DIST. - 626123.
2. C. DEVI AROCKIA VANITHA  
Dept. of COMPUTER SCIENCE  
THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN  
SIVAKASI, VIRUDHNAGAR DIST. - 626123.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

  
(G.K. Pasrija)  
Under Secretary

GAR Cap. Sl.No.140. /2017-2018  
GAR GIA Sl.No.288. /2017-2018

The sanctioned grant of **Rs.150000.** /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....15/7/17.....You 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

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

1. Name of Principal Investigator : **Dr.(Mrs.) C.Devi Arockia Vanitha**  
 2. Dept. of PI : Computer Science  
 Name of College : The Standard Fireworks Rajaratnam College for Women, Sivakasi.  
 3. UGC approval Letter No. : **F.MRP -6516 / 164 (SERO/UGC) dated June 2017**  
 4. Title of the Research Project : **CLOUD BASED PARALLEL GENE SELECTION TECHNIQUE USING HADOOP  
MULTINODE CLUSTER FOR CANCER CLASSIFICATION**  
 5. Effective date of starting the project : 10 July 2017  
 6. a. Period of Expenditure : **July 2017 to June 2018**  
 b. Details of Expenditure

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
<b>Total</b>		<b>200000</b>	<b>1,50,000</b>	<b>153813</b>

**Summary of Utilization of the Grant**

<b>Amount of Expenditure Incurred</b>	<b>153813</b>
Amount received from UGC	: Rs.150000
Interest derived	: Rs. 3515
Amount advanced by Principal Investigator	: Rs. 298
<b>Total</b>	<b>153813</b>

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 installment amount to be received Rs. 50,000/-**

Signature of the  
Principal Investigator

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

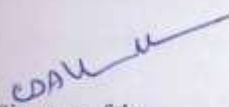
Signature  
Statutory Auditor of the college  
with seal/ Chartered Accountant  
with seal and Registration No.



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 1<sup>st</sup> 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.

  
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.







**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 Microbiology**

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



**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.S.Geetha**  
**Name of the Co-Investigator** : **Dr.S.SubhaRanjani**  
**Name of the Scheme** : **Student research project**  
**Name of the funding agency** : **TNSCST**  
**Funds Received (INR in Lakhs)** : **0.01 Lakhs**

Letter No: 495  
29/4/17

**TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY**  
(Established by Government of Tamilnadu)  
Directorate of Technical Education Campus, Chennai - 600 025  
Phone : 044 - 2230 1428 | Web : www.tanscst.nic.in  
Telefax : 044 - 2230 1552 | E-mail : enquiry.tanscst@nic.in / ms.tanscst@nic.in

**DR. R. SRINIVASAN, M.Sc, Ph.D, F.I.C.S, M.A.C.S.(USA)**  
Member Secretary

*Evidence vear*

Lr.No.TNSCST/SPS/AR/2016-2017 1934 26.04.2017

To : The Principal  
The SFR College for Women,  
Sivakasi-626123

Sir/Madam,

Sub: TNSCST – Student Project Scheme – 2016-2017 – approval /intimation–grant release- reg.

With reference to the above scheme, the list of project(s) approved by the State Council is enclosed along with terms and conditions.

EEE-32	Fabrication of polymer electrolyte and sustainable power generation from organic substrate in batch microbial fuel cell	S.Geetha	10000/-
--------	---	----------	---------

Kindly find enclosed here with the cheque for the approved grant and disburse the grant to the concerned students through the guides at the earliest. Read and ensure adherence to the terms and conditions such as submission of Utilization Certificate (UC) and seminar paper in time.

I hope that your students have completed the project and if completed submit the UC (format enclosed) and seminar paper (ref.T&C-no5&6) on or before 15.05.2017.  
Thanking you,

Yours faithfully,  
*Dr. R. Srinivasan*  
Member Secretary.

Encl: 1. Cheque for Rs.10,000/- No:757010 dt:25.04.2017  
2. Terms & Conditions (T&C)  
3 Format of Utilisation Certificate (UC)

Copy to:  
Ms.S Subha Ranjani,  
Assistant Professor,  
Dept. of Microbiology,