



**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)

**6.4 FINANCIAL MANAGEMENT AND RESOURCE
MOBILISATION**

6.4.3 RESOURCE MOBILISATION AND UTILISATION STRATEGY

UGC AND OTHER GRANTS

2016-2017



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

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**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN,
SIVAKASI**

UGC Grant 2016-2017			
S.No	Name & Purpose	Installment	Amount (Rs.)
1.	M.Com.Banking Technology – Rec. grant (2013-14 & 2014-15 reimbursement)	-	5,32,000
2.	Major Research Project Dr.K.Rajeswari, Commerce Dept.	Final	38,805
3.	Autonomy Grant (2015-2016 Balance amt.)	Final	3,57,894
4.	Standard size concrete basketball court	final	1,25,000
5.	Minor Research Project Mrs.C.Thamaraichelvi, Dept. of Chemistry	II	48,000
6.	Minor Research Project Dr.K.J.Sunmista, Dept. of Commerce	Final	10,878
7.	Construction of Women’s Hostel I Floor and Kitchenette	II	25,00,000
8.	National Seminar – Department of Botany Topic”Recent Advances in Plant Biology”	I	50,000
9.	National Conference – Department of Physics Topic: Advanced Materials and its Applications	I	80,000
10.	Minor Research Project Mrs.P.Karthikadevi, Dept. of English	Final	12,607
11.	Minor Research Project Dr.Balaparameswari, Dept. of History	Final	433
12.	Minor Research Project Dr.J.Sobhanadevi, Dept. of English	Final	2884
13.	Substitute Salary – Ms.S.Arunadevi,Dept. of Physics (FDP vacancy of Mrs.R.Sudha Periathai) period 26.11.2015 to 31.8.2016	-	4,56,821
TOTAL			42,15,322



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Grants received from Other Government

2016-2017			
	Name & Purpose	Name of the Instn.	Amount Rs.
14.	Research Project Dr.R.Senbagavalli, Tamil Dept. (First Installment)	Central Institute of Classical Tamil, Chennai	1,00,000
15.	Research Project- Dr.B.Ponni, Dept. of Tamil (II Installment)	Central Institute of Classical Tamil, Chennai	1,00,000
16.	National Conference – Physics Dept. Topic: Materials for Energy Devices	Govt. of India, BRNS, Mumbai	50,000
TOTAL			2,50,000



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2016-17

M.Com.Banking Technology – Rec. grant (2013-14 & 2014-15 reimbursement)

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI
DEPARTMENT OF COMMERCE
UGC Sponsored Innovative Programme -M.Com Banking Technology
Abstract of Expenditure March 2012 – March 2015

S.No.	Major Items (as per guidelines)	Amount Approved for 5 years	Amount Released by UGC on 2012-13	Amount Spent for the year 2012-13	Amount Spent for the year 2013-14	Amount Spent for the year 2014-15
NON-RECURRING						
I	Equipments	1500000	1500000	1338530	49600	37000
II	Books and Journals	200000	200000	207618	-	-
III	Minor Equipment	400000	400000	60000	-	-
IV	Minor Repair/ Facilities	200000	200000	5400	900	7100
V	Seminar	100000	-	-	-	-
RECURRING (PER ANNUM)						
VI	Working Expenses / Contingencies	600000	120000	120147	123453	120813
VII	Consumables / Glassware	200000	40000	42548	40264	40317
VIII	Travel / Field Trips	150000	30000	30600	35190	32465
IX	Hiring Services	200000	40000	40000	40000	40000
X	Guest / Visiting Faculty	600000	120000	124000	129704	122162
Total		4150000	2650000	1968843	419111	399857

Amount released by UGC – ₹2650000
(NON-RECURRING ₹ 23,00,000 & RECURRING-3,50,000)
Amount advanced by the management for the year- **Recurring**
2013-14 ₹ 3, 50,000.00
2014-15 ₹ 3, 50,000.00
Total ₹ **7, 00,000.00**

I hereby certify that the above expenditure is utilized only for Aided Courses.

[Signature]
Co-ordinator
UGC XI Plan-Innovative Programme
M.Com Banking Technology

[Signature]
Signature of the Chartered Accountant
with seal and Registration No.

[Signature]
Signature of the Principal with seal
PRINCIPAL
The Standard Fire Works
Rajaratnam College for Women,
SIVAKASI.



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THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI

Date: 08.05.15

UTILISATION CERTIFICATE

UGC sponsored Innovative Programme M.Com Banking Technology for **Recurring grant**
(III Year 2014-15) It is certified that the Recurring & Non Recurring grant amount
of ₹ 3,99,857 (Rupees. Three lakhs ninety-nine thousand eight hundred and fifty seven
only) out of the sanctioned grant of ₹17,50,000 (Rupees Seventeen lakhs fifty
thousand only) for 5 years towards recurring grant to the Standard Fireworks Rajaratnam
College for Women, Sivakasi by the University Grants Commission vide its No.F.14-
26(B)/2012 (Inno/ASIST), dated January 2012 towards UGC Assistance for M.Com
Banking Technology under the Innovative Programme has been utilized for the
purpose for which it was sanctioned and in accordance with the terms and conditions
as laid down by the Commission.

**If, as a result of check or audit objection, some irregularities are noticed at a
later stage, action will be taken to refund, adjust or regularize the objected
amount.**

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







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Major Research Project Dr.K.Rajeswari, Commerce Dept.

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


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


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.
(1) Non- Recurring						
(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/-
(2) Recurring						
(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/-
	Total	7,36,600/-			6,83,500/-	38,805/-

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

P.T.O



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2. The sanctioned amount is debit 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, SIVAKASI, DIST.: Virudhnagar- 626 123, Tamil Nadu** through Electronic mode as per the following details.

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

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 impiemet 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.



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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 47 . 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 47
20. Funds to the extent 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, 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, 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, SIVAKASI, DIST.: Virudhnagar- 626 123, Tamil Nadu
5. The Registrar, Madurai Kamaraj University, Madurai- 625 021, Tamil Nadu

(ARUN KUMAR SINHA)
SECTION OFFICER



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Annexure – IV



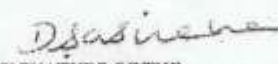
UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002

Utilization Certificate

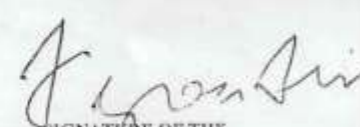
Certified that an amount of ₹ 2,67,442/- (Rupees Two Lakhs Sixty Seven Thousand Four Hundred and Forty Two Only) has been spent to pursue the Major Research Project out of the II Installment grant amount of ₹ 2,12,400/- (Rupees Two Lakhs Twelve Thousand and Four Hundred Only) from the University Grants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


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





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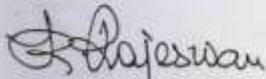
**UNIVERSITY GRANTS COMMISSION
MAJOR RESEARCH PROJECT – ABSTRACT OF EXPENDITURE.**

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: 5-297/2013 (HRP) Dated 13th March 2013
4. Period to which the accounts related: w.e.f. 01.08.2014 to 30.07.2015
5. Title of the Research Project: **Impact of Information Technology on Tax Administration – A Study with reference to Income Tax**

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

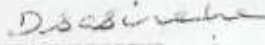
Amount received from UGC as II Installment	- ₹ 2,12,400/-
Amount advanced by the Principal Investigator	- ₹ 53,100/-
Bank Interest II installment	- ₹ 1506/-
Amount contributed by Principal Investigator	- ₹ 436/-
Total Amount Spent	- ₹ 2,67,442/-

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



SIGNATURE OF THE
PRINCIPAL INVESTIGATOR

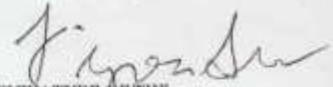
Dr. K. RAJESWARI
Principal Investigator,
UGC-Major Research Project,
Department of Commerce,
S.F.R. College For Women,
SIVAKASI - 626 123.



SIGNATURE OF THE
PRINCIPAL

(Seal)

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



SIGNATURE OF THE
STATUTORY AUDITOR

(Seal)





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Autonomy Grant (2015-2016 Balance amt.)

S.F.R. College, SIVAKASI.
Letter No: 309
Date: 2.12.16

B.P.A. (Gen)
S.F.R. COLLEGE FOR WOMEN, SIVAKASI.
Date: 26/10/16
Accts Dy.No: 325
Dated: 26/10/16

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD - 500 001
Ph: 040 - 23204735, 23200208 FAX: 040 - 23204734, email: ugcsero@gmail.com

No.F.98-23/04 [Link No:96./GEN TNMK032
The Accounts Officer
UGC-SERO, Hyderabad

October,2016
2.6 OCT 2016

Sub: Financial Assistance for to Autonomous Colleges – Releasing of On Account Grant & Reimbursement- Reg. -

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs. 271999/- (Rupees TWO LAKSHS SEVENTY ONE THOUSAND NINE HUNDRED NINETY NINE only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, THE S.F.R.COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI-as per the details given below:

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Being Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. GEN	TOTAL GRANT PAID Rs.
2015-16	1600000.	357894.	1957894.	SETTLED	271999/-	357894.

Total grant sanctioned now SC: 57263.SF-28632. GENERAL: 271999.- total : Rs.357894.

- The above approval is subject to the general conditions of grants prescribed by the UGC for the scheme.
- The sanctioned amount is debit to the Major Head of Account 31-GIA-AUT(14)-3(A) 2202.03.102.02.01(GEN) and is valid for payment during the financial year 2016-17 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed to and credited to "The Principal, THE S.F.R.COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI" through **Electronic mode**
- The college has to utilize the above grant for the period from 01.04.2016 to 31.03.2017 and submit all the settlement documents as per the point no.5 of this sanction order within ONE MONTH from the completion of financial year to claim the admissible balance expenditure if any incurred by the college as per their eligibility to reimburse the grant.. In the event of Un-spent balance available the same MUST BE REFUNDED to this Office and NO CARRY FORWARD to the next financial year will be allowed. No reimbursement will be made to the those colleges which have submitted the documents after the settlement period i.e., after 30.04.2017. Further, Autonomy grant cannot be used for creation of posts, payment of salary to any of the college staff, payment of honorarium (except COE) to existing staff, to meet normal college contingency requirement or to subsidies.
- The admissible balance grant will be released only on the receipt of 1] Utilization Certificate for the total Expenditure signed by CA & Principal 2] Progress Report of Work done under Autonomy 3] Head-wise Statement of Expenditure. 4] Detailed Abstract of Expenditure indicating Bill No. & Date duly signed by the Chartered Accountant and the Principal along with the details of Firm / Vendor / organization from where the items are procured along with the purpose / utility for procuring the same [the college has to mention each and every item in each bill along with amount and quantity] 5] Asset Certificate for the Equipment & Furniture (If Purchased) 6] Accession Certificate for Books & Journals (if Purchased) 7] Brief Report of Workshop/ Seminars and Extension Activities (If conducted out of Autonomy Grant) 8] Resolutions of Governing Body, Finance Committee, Board of Studies, Academic Council from the college (The expenditure incurred on other the approved statutory body meetings will not be considered) [The college has to provide complete information of the resource persons attended various programmes/ meetings of the college] [The expenditure incurred on abnormal hospitality / gifts / mementoes/ shawls / misc. expenditure / diesel / petrol / toners / chemicals/ glassware/ hoardings / advertisements / White papers / Inter net charges / current & water bills etc will not



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- be allowed. The colleges are requested to submit the scanned copies all the documents submitted to this Office in PDF formats along with Hard Copies.
6. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
 7. The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
 8. 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.
 9. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of 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 ceases to function, such assets shall revert to the University Grants Commission.
 10. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
 11. 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 Un- Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.
 12. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC/ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
 13. 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..
 14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03 Office order No.69/2014
 15. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
 16. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
 17. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
 18. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
 19. **The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.**
 20. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure .

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
THE S.F.R.COLLEGE FOR WOMEN
SIVAKASI,SIVAKASI-626123.
2. The Dean/Director
College Development Council-M.K.UNIVERSITY,TAMIL NADU -
3. The Commissioner /Director Collegiate Education, Government of TAMIL NADU -
4. The Principal Accounts General (A & E)-Government of TAMIL NADU
5. Guard File

(G.K.Pasrija)
Under Secretary

The sanctioned grant of Rs. 271999, has been transferred to your college Account No. 008501000042652 at Bank INDIAN OVERSEAS BANK, SIVAKASI with IFS Code: IOBA0000085 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRE 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated 19/11/16.
You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 23
F.Y: 2016-2017


(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)


UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR ,A.P.S.F.C. BUILDING, HYDERABAD -500 001
Ph: 040 - 23204735, 23200208 FAX: 040 - 23204734 , email: ugcsero@gmail.com

Date: 26/10/16
SIVAKASI
Accts Dy.No: 326
Dated: 26/10/16

No.F.98-23/04 [Link No:96./]SC TNMK032
The Accounts Officer
UGC-SERO, Hyderabad

October,2016
26 OCT 2016

Sub: Financial Assistance for to Autonomous Colleges – Releasing of On Account Grant & Reimbursement– Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.57263/- (Rupees FIFTY SEVEN THOUSAND TWO HUNDRED SIXTY THREE only) as On Account Grant / Reimbursement of Admissible expenditures to **"The Principal,THE S.F.R.COLLEGE FOR WOMEN ,SIVAKASI,SIVAKASI-as per the details given below:**

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Being Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. SC	TOTAL GRANT PAID Rs.
2015-16	1600000.	357894.	1957894.	SETTLED	57263	357894.

Total grant sanctioned now SC: 57263,ST:28632. GENERAL: 271999.- total : Rs.357894.

- The above approval is subject to the general conditions of grants prescribed by the UGC for the scheme.
- The sanctioned amount is debitable to the Major Head of Account 3 1-GIA-AUT(14)-3(B) 2202.03.789.27.01(SC) and is valid for payment during the financial year 2016-17 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed to and credited to **"The Principal, THE S.F.R.COLLEGE FOR WOMEN ,SIVAKASI,SIVAKASI" through Electronic mode**
- The college has to utilize the above grant for the period from 01.04.2016 to 31.03.2017 and submit all the settlement documents as per the point no.5 of this sanction order within ONE MONTH from the completion of financial year to claim the admissible balance expenditure if any incurred by the college as per their eligibility to reimburse the grant.. **In the event of Un-spent balance available the same MUST BE REFUNDED to this Office and NO CARRY FORWARD to the next financial year will be allowed. No reimbursement will be made to the those colleges which have submitted the documents after the settlement period i.e., after 30.04.2017.** Further, Autonomy grant cannot be used for creation of posts, payment of salary to any of the college staff, payment of honorarium (except COE) to existing staff, to meet normal college contingency requirement or to subsidies.
- The admissible balance grant will be released only on the receipt of 1] Utilization Certificate for the total Expenditure signed by CA & Principal 2] Progress Report of Work done under Autonomy 3] Head-wise Statement of Expenditure. 4] Detailed Abstract of Expenditure indicating Bill No. & Date duly signed by the Chartered Accountant and the Principal along with the details of Firm / Vendor / organization from where the items are procured along with the purpose / utility for procuring the same [the college has to mention each and every item in each bill along with amount and quantity] 5] Asset Certificate for the Equipment & Furniture (If Purchased) 6] Accession Certificate for Books & Journals (if Purchased) 7] Brief Report of Workshop/ Seminars and Extension Activities (If conducted out of Autonomy Grant) 8] Resolutions of Governing Body, Finance Committee, Board of Studies, Academic Council from the college (The expenditure incurred on other the approved statutory body meetings will not be considered). The college has to provide complete information of the resource persons attended various programmes/ meetings of the college] [The expenditure incurred on abnormal hospitality / gifts / mementoes/ shawls / misc. expenditure / diesel / petrol / toners / chemicals/ glassware/ hoardings / advertisements / White papers / Inter net charges / current & water bills etc will not



**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)

- be allowed. The colleges are requested to submit the scanned copies all the documents submitted to this Office in Pdf formats along with Hard Copies.*
6. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
 7. The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
 8. 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.
 9. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of 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 ceases to function, such assets shall revert to the University Grants Commission.
 10. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
 11. 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 Un- Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.
 12. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding Implementation of the Reservation Policy [Both Vertical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
 13. 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.,
 14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
 15. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
 16. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
 17. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
 18. 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 Uniforms format of accounting prescribed by Government.
 19. **The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.**
 20. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure .

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

26/10/16

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
THE S.F.R.COLLEGE FOR WOMEN
SIVAKASI,SIVAKASI-626123,
2. The Dean/Director
College Development Council-M.K.UNIVERSITY,TAMIL NADU -
3. The Commissioner /Director Collegiate Education, Government of TAMIL NADU -
4. The Principal Accounts General (A & E)-Government of TAMIL NADU
5. Guard File

(G.K.Padrija)
Under Secretary

The sanctioned grant of Rs. 57263, has been transferred to your college Account No. 08501000011573 at Bank INDIAN OVERSEAS BANK, SIVAKASI with IFSC 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 E-PAYMENT, Dated 15/11/16.
You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 23
F.Y: 2016-2017


TS/26/10

(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)


Date: 26/10/16
SIVAKASI

Accts Dy.No: 327
Dated: 26/10/16

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR ,A.P.S.F.C. BUILDING, HYDERABAD -500 001
Ph: 040 - 23204735, 23200208 FAX: 040 - 23204734 , email: ugcsero@gmail.com

No.F.98-23/04 [Link No:96.]ST TNMK032
The Accounts Officer
UGC-SERO, Hyderabad

October,2016
26 OCT 2016

Sub: Financial Assistance for to Autonomous Colleges – Releasing of On Account Grant & Reimbursement– Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs. 28632/- (Rupees TWENTY EIGHT THOUSAND SIX HUNDRED THIRTY TWO only) as On Account Grant / Reimbursement of Admissible expenditures to **The Principal,THE S.F.R.COLLEGE FOR WOMEN ,SIVAKASI,SIVAKASI**-as per the details given below:

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Being Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. ST	TOTAL GRANT PAID Rs.
2015-16	1600000.	357894.	1957894.	SETTLED	28632.	357894.

Total grant sanctioned now SC: 57263,ST:28632. GENERAL: 271999.- total : Rs.357894.

- The above approval is subject to the general conditions of grants prescribed by the UGC for the scheme.
- The sanctioned amount is debit to the Major Head of Account 31-GIA-AUT(14)-3(C) 2202.03.796.28.01(ST) and is valid for payment during the financial year 2016-17 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed to and credited to "The Principal, THE S.F.R.COLLEGE FOR WOMEN ,SIVAKASI,SIVAKASI" **through Electronic mode**
- The college has to utilize the above grant for the period from 01.04.2016 to 31.03.2017 and submit all the settlement documents as per the point no.5 of this sanction order within ONE MONTH from the completion of financial year to claim the admissible balance expenditure if any incurred by the college as per their eligibility to reimburse the grant. In the event of Un-spent balance available the same MUST BE REFUNDED to this Office and NO CARRY FORWARD to the next financial year will be allowed. No reimbursement will be made to the those colleges which have submitted the documents after the settlement period i.e., after 30.04.2017. Further, Autonomy grant cannot be used for creation of posts, payment of salary to any of the college staff, payment of honorarium (except COE) to existing staff, to meet normal college contingency requirement or to subsidies.
- The admissible balance grant will be released only on the receipt of 1] Utilization Certificate for the total Expenditure signed by CA & Principal 2] Progress Report of Work done under Autonomy 3] Head-wise Statement of Expenditure.4] Detailed Abstract of Expenditure indicating Bill No. & Date duly signed by the Chartered Accountant and the Principal along with the details of Firm / Vendor / organization from where the items are procured along with the purpose / utility for procuring the same [the college has to mention each and every item in each bill along with amount and quantity] 5] Asset Certificate for the Equipment & Furniture (If Purchased) 6] Accession Certificate for Books & Journals (if Purchased) 7] Brief Report of Workshop/ Seminars and Extension Activities (If conducted out of Autonomy Grant) 8] Resolutions of Governing Body, Finance Committee, Board of Studies, Academic Council from the college (The expenditure incurred on other the approved statutory body meetings will not be considered)[The college has to provide complete information of the resource persons attended various programmes/ meetings of the college] [The expenditure incurred on abnormal hospitality / gifts / mementoes/ shawls / misc. expenditure / diesel / petrol / toners / chemicals/ glassware/ hoardings / advertisements / White papers / Inter net charges / current & water bills etc will not



**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)

- be allowed. The colleges are requested to submit the scanned copies all the documents submitted to this Office in PDF formats along with Hard Copies.
8. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
 9. The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
 10. 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.
 11. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of 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 ceases to function, such assets shall revert to the University Grants Commission.
 12. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
 13. 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 thereof simple interest @ 10% per annum as amended from time to time on the Un- Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.
 14. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Vertical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
 15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official language (use for official purposes of the Union) Rules , 1976 etc..
 16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
 17. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
 18. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
 19. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
 20. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
 21. **The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.**
 22. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure .

Yours faithfully

(Dr.G.Srinivas
Joint Secreat

26/10/16

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
THE S.F.R.COLLEGE FOR WOMEN
SIVAKASI,SIVAKASI-626123.
2. The Dean/Director
College Development Council-M.K.UNIVERSITY,TAMIL NADU -
3. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
4. The Principal Accounts General (A & E)-Government of TAMIL NADU
5. Guard File

(G.K.Pasri
Under Secreat

The sanctioned grant of Rs 28632, has been transferred to your college Account No. 08501000011523 at Bank INDIAN OVERSEAS BAN SIVAKASI with IPS Code: IOBA0000085 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) 1 confirmed the above transfer of funds to your college through E-PAYMENT, Dated 18/11/16
You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 23
F.Y: 2016-2017

18/11/16

(R.Rayap
Accounts Offi



**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)

Annexure -1

**UTILISATION CERTIFICATE OF AUTONOMY GRANT FOR THE YEAR
2015-2016**

31.03.2016

Name of the College : The Standard Fireworks Rajaratnam College
for women, Sivakasi.
Utilization certificate for the financial year : 2015-2016
Allocated Amount : Rs. 20,00,000/-
Released Amount : Rs. 16,00,000/-

Total expenditure incurred by the college is Rs. 20,42,106/- (Rupees Twenty lakhs forty two thousand one hundred and six only) against sanctioned amount of Rs.20,00,000/- (Rupees Twenty Lakhs only) sanctioned to The Standard Fireworks Rajaratnam College for women, Sivakasi, by the University Grants Commission vide its letter number. F.98-23/04(Link No.96) dated February 2015 towards UGC Assistance under Autonomous Scheme has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

As a result of check or audit objection, some irregularities are noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.


Signature

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



Signature
Statutory Auditor/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)

ANNEXURE - III

**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN,
SIVAKASI**

**AUTONOMY GRANT
Abstract of Expenditure 2015-2016**

S.No.	Major Items (as per guidelines)	Total(Rs.)
I	Guest / Visiting Faculty	76750
II	Orientation and retraining of Teachers	30991
III	Redesigning courses and development of teaching / learning material	62055
IV	Workshops / Seminars	40700
V	Examinations Reforms	60000
VI	Office Equipments, Teaching Aids and Laboratory Equipments	655520
VII	Furniture for office, Class Rooms, Library and Laboratories	650000
VIII	Library Equipments, Books / Journals	246976
IX	Expenditure on Meeting of the Governing Bodies and Committees.	17500
X	Honorarium to controller of Examinations	60000
XI	Renovation and Repairs not leading to construction of a new building	111568
XII	Extension Activity	30046
		2042106

> Amount spent out of UGC grant	-	Rs.16,00,000.00
> Interest amount utilized	-	Rs. 42106.00
> Amount advanced by Management	-	Rs. 4,00,000.00

Total Amount Spent	-	Rs.20,42,106.00

I hereby certify that the above expenditure is utilized only for Aided Courses.


Signature

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


Signature

Statutory Auditor/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)

Standard size concrete basket ball court

SFR College, SIVAKASI.
Letter No : 308
Date : 2-12-16

B-15

S.F.R. College for Women
Date: BR
2/12/16
SIVAKASI


UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor), 5-9-194, P.B. No.152, Chirag-All-Lane,
HYDERABAD- 500 001

Accounts Dy.No.: 358
Date: 31/10/16 *DR*
October 2016

No: F. SPE-026/10/123/11 /GEN (SPE/UGC-SERO)
The Accounts Officer COMPUTER CODE NO: TNMK032
South Eastern Regional Office
University Grants Commission
Hyderabad

Sub: Sanction of Grants-in-Aid under scheme of Sports Infrastructure during XII Plan Period - reg.

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 95000. as II / Final installment of the grant for the Sports Infrastructure subject to adjustment of audited statement of accounts, to THE SFR COLLEGE FOR WOMEN SIVA KASI SIVAKASI.

Item	Total Grants Allocated	Grants released so far	Grant being released now (General Component)	Total Grant released including Gen/SC/ST component
Standard size concrete basket ball court with upright post+synthetic back boards	250000.	125000.	95000.*	250000.

***Total grant released to the college now SC:20000, ST:10000.: General:95000. = Rs.125000.**
Accordingly I am to further inform that:

S.No.	Component	Head of Account	Amount (Rs.)
1	General (76%)	35 CAP Sports Infra(12B)-3(A)2202.03.102.02.1(Gen)	95000.

1. The sanctioned grant of Rs.95000. is debit to head of account as mentioned above and is valid for payment by Accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2016-2017. 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 credit to The Principal THE SFR COLLEGE FOR WOMEN SIVA KASI SIVAKASI 626123. by Electronic Mode through PFMS portal at the following details.

College Account No.008501000042652, IOB, SIVAKASI, IF5 Code: IOBA0000085

1. The sanction of grant is subject to the conditions included in the Guidelines of XI Plan Women's Hostel.
2. The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc., should be as per the percentages fixed by the PWD for that item.
3. The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned..
4. The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
5. 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.



**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)

6. 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.
7. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
8. 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 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 with 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 Government of India will be charged.
9. **The grant should not be used for Self-Financing/Unaided Courses.**
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 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.,
12. 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.
13. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01, 1992.
14. The institution shall implement Anti Ragging norms applicable
15. The college is registered /mapped with PFMS Portal.

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:

- ✓ The Principal He/She is requested to abide by these instructions/guidelines of sanction order
THE SFR COLLEGE FOR WOMEN
SIVA KASI
SIVAKASI 626123.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Commissioner of Collegiate Education, Govt. of TAMIL NADU

(G.K.Pasija)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs 95000. has been credited to your college Account No.908501000042652 at Bank IOB SIVAKASI with IFS Code: IOBA0000085 through PFMS Portal, vide UTR confirmation No. 5-payment dated 22/11/16

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

(R.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)

B-15

S.F.R. College for Women
Date 31/10/16
SIVAKASI

UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor), 5-9-194, P.B. No.152, Chirag-All-Lane,
HYDERABAD- 500 001

Accounts Dy.No.: 359 DA
Date: 31/10/16 OCTOBER 2016

No: F. SPE-026/10/123/11 /SC (SPE/UGC-SERO)
The Accounts Officer COMPUTER CODE NO: TNMK032
South Eastern Regional Office
University Grants Commission
Hyderabad

Sub: Sanction of Grants-in-Aid under scheme of Sports Infrastructure during XII Plan Period - reg.

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 20000. as II / Final installment of the grant for the Sports Infrastructure subject to adjustment of audited statement of accounts, to THE SFR COLLEGE FOR WOMEN SIVA KASI SIVAKASI.

Item	Total Grants Allocated	Grants released so far	Grant being released now (SC Component)	Total Grant released including Gen/SC/ST component
Standard size concrete basket ball court with upright post+synthetic.back boards	250000.	125000.	20000.*	250000.

***Total grant released to the college now SC:20000. ST:10000.: General:95000. = Rs.125000.**
Accordingly I am to further inform that:

S.No.	Component	Head of Account	Amount (Rs.)
1	SC(8%)	35 CAP Sports Infra(128)-3(B)2202.03.789.27.01(SC)	20000.

1. The sanctioned grant of Rs.20000. is debitable to head of account as mentioned above and is valid for payment by Accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2016-2017. 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 credit to The Principal THE SFR COLLEGE FOR WOMEN SIVA KASI SIVAKASI 626123. by Electronic Mode through PFMS portal at the following details.

College Account No.008501000042652, IOB, SIVAKASI, IFS Code: IOBA0000085

- The sanction of grant is subject to the conditions included in the Guidelines of XI Plan Women's Hostel.
- The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc., should be as per the percentages fixed by the PWD for that item.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa 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.



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

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College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

6. 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.
7. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
8. 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 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 with 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 Government of India will be charged.
9. **The grant should not be used for Self-Financing/Unaided Courses.**
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 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.,
12. 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
13. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
14. The institution shall implement Anti Ragging norms applicable
15. The college is registered /mapped with PFMS Portal.

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:

1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
THE SFR COLLEGE FOR WOMEN
SIVA KASI
SIVAKASI 626123.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Commissioner of Collegiate Education, Govt. of TAMIL NADU

E-PAYMENT DETAILS

The sanctioned grant of Rs 20000. has been credited to your college Account No.008501000042652 at Bank IOB SIVAKASI with IFS Code: IOBA0000085 through PFMS Portal. vide UTR confirmation No.

E-payment dated 22/11/16.

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

(G.K.Pasrja)
Under Secretary


(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)

B-12




UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor), 5-9-194, P.B. No.152, Chirag-All-Lane,
HYDERABAD- 500 001

Accounts Dy.No.: 360
Date: 21/10/16

OCTOBER 2016

No: F. SPE-026/10/123/11 /ST (SPE/UGC-SERO)
The Accounts Officer COMPUTER CODE NO: TNMK032
South Eastern Regional Office
University Grants Commission
Hyderabad

Sub: Sanction of Grants-in-Aid under scheme of Sports Infrastructure during XII Plan Period - reg.

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 10000.as II / Final installment of the grant for the Sports Infrastructure subject to adjustment of audited statement of accounts, to THE SFR COLLEGE FOR WOMEN SIVA KASI SIVAKASI.

Item:	Total Grants Allocated	Grants released so far	Grant being released now (ST Component)	Total Grant released including Gen/SC/ST component
Standard size concrete basket ball court with upright post+synthetic back boards	250000.	125000.	10000. *	250000.

***Total grant released to the college now SC:20000. ST:10000.: General:95000. = Rs.125000.**

Accordingly I am to further inform that:

S.No.	Component	Head of Account	Amount (Rs.)
1	ST (8%)	35 CAP Sports Infra(12B)-3(C)2202.03.796.28.01(ST)	10000.

1. The sanctioned grant of Rs.95000. is debitable to head of account as mentioned above and is valid for payment by Accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2016-2017. 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 credit to The Principal THE SFR COLLEGE FOR WOMEN SIVA KASI SIVAKASI 626123. by Electronic Mode through PFMS portal at the following details.

College Account No.008501000042652, IOB, SIVAKASI, IFS Code: IOBA0000085

- The sanction of grant is subject to the conditions included in the Guidelines of XI Plan Women's Hostel.
- The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc., should be as per the percentages fixed by the PWD for that item.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa 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.



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

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College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

6. 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.
7. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
8. 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 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 with 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 Government of India will be charged.
- 9. The grant should not be used for Self-Financing/Unaided Courses.**
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 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.,
12. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1953 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc
13. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01, 1992.
14. The institution shall implement Anti Ragging norms applicable
15. The college is registered /mapped with PFMS Portal.

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:

1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
THE SFR COLLEGE FOR WOMEN
SIVA KASI
SIVAKASI 626123.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Commissioner of Collegiate Education, Govt. of TAMIL NADU

(G.K.Pasrija)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs 10000. has been credited to your college Account No.008501000042652 at Bank IOB SIVAKASI with IF5 Code: IOBA0000085 through PFMS Portal. vide UTR confirmation No.

E-payment dated 23/11/16

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

(R.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)

Audited Statement of Income and Expenditure for Standard size Basket ball court with upright post + synthetic back boards in respect of Sports Equipment under the scheme "Development of sports Infrastructure & Equipment" UGC vide letter no :F.SPE-026/10 (UGC-SERO) dated 09.12.2010

Sl. No.	Income	Amount Rs.	Sl. No.	Expenditure	Amount Rs.
1.	Grants from UGC	1,25,000.00	1.	(i) Civil works cost including contingency	7,03,745.00
2.	Grants from State/Central Government	-		(ii) Water Supply & Installation	
3.	Advance by the Management	1,25,000.00		(iii) Electrification	
4.	Contribution of the college	6,36,540.00	2.	External Services (Steel & Cement)	1,59,533.00
5.	Others, if any - E.M.D Bank Interest	-	3.	Furniture, if any	-
			4.	Architect's fees 3.309%	23,262.00
			5.	CPWD Verification charges	-
	TOTAL	8,86,540.00		TOTAL	8,86,540.00

Signature with seal

Principal


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

Signature with seal


Chartered Accountant / Govt. Auditor





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

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
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Annexure –**X**-D

Audited Utilization certificate & Statement of Income & Expenditure

Certified that an amount of Rs. 8,86,540/- has been spent out of the total grant of Rs. 2.5 Lakhs (Rupees Two Lakhs Fifty Thousand Only) sanctioned to The Standard Fireworks Rajaratnam college for Women, Sivakasi by the University Grants Commission vide their letter no- F.SPE-026/10 (UGC-SERO) dated 09.12.2010 towards the construction of Standard size Basket ball court with upright post + synthetic back boards in respect of Sports Equipment under the scheme "Development of sports Infrastructure & Equipment in accordance with the terms and conditions as laid down by the Commission.

As a result of check or audit objection, if some irregularity is noticed at a later stage, action will be taken to refund, adjust or –regularize the objected amount.

Signature with seal


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

Signature with seal



Chartered Accountant / Govt. Auditor

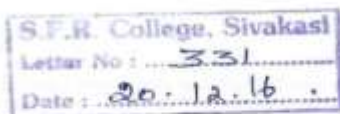




**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(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)

Minor Research Project-Mrs.C.Thamarachelvi, Dept. of Chemistry



A/c Dy No: 475
Date: 25/10/16.

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
South Eastern Regional Office
University Grants Commission
Hyderabad – 500 001

LINKNO:5646. DEPT:CHEMISTRY
COMCODE: TNMK032

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.	35000.	28000.	63000.
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 debit 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 debit 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:

(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: IDB, SIVAKASI (d)IFSC Code:IOBA0000085

- 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 Gant 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 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)

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 Personnas 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 2no.s) from reputed journal in the form of Books/Articles/Presentation in Seminars etc. as insisted in the guidelines.**
24. **The University/ College / Institution is registered / mapped with PFMS Portal*
*With the release of Rs.48000. as Second instalment 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.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 THAMARACHELVIC
Department of CHEMISTRY
THE S.F.R. COLLEGE FOR WOMEN
SIVAKASI , VIRUDHUNAGAR 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 - Payment

Date 23/11/16. 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.Pastrija)
Under Secretary

23/11/16

(R.Rayappa)
Accounts Officer

15/11/16



**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)

S.F.R. Coll: Sivakasi
Letter No: 576
Date: 10.7.17



A/c Dy No: 172
Date: 16/6/17

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, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in,ugcsero@gmail.com

No: F. MRP-5646/15 SC/ (UGC-SERO)

June, 2017

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

LINKNO:5646 DEPT-CHEMISTRY
COMCODE: TNMK032

Unique ID: SFRC

8 JUN 2017

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 grant released earlier under the scheme, I am directed to convey the sanction of the Commission for the payment of Rs.12000. to The Principal, THE S.F.R. COLLEGE FOR WOMEN SIVAKASI VIRUDHUNAGAR DIST. 626123. as final instalment towards the Minor Research Project entitled DEVELOPMENT OF BIOBASED NANOCOMPOSITES F BLE OILS, LAYERED SILICATES AND ITS GREE BLENDS submitted by MRS THAMARACHELVIC Department of CHEMISTRY as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/raised so far (Rs.)
Hiring Services	00	00	00	00
Contingency	40000.	36000.	4000.	40000.
Chemicals	70000.	63000.	7000.	70000.
Travel/Field Work	10000.	9000.	1000.	10000.
Total	120000.	108000.	12000.	120000.
Equipment	00	00	00	00
Books	00	00	00	00
Total	00	00	00	00
Grand Total	120000.	108000.	12000. ✓	120000.

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

Amount Sanctioned	Head of Accounts	Category
Rs.12000.	31-GIA-MRP(50)-3(B)2202.GS.789.27.01	SC ✓

- The sanctioned amount is debit 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 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: JOB, SIVAKASI (d) IFSC Code: IOBA0000085
- 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.

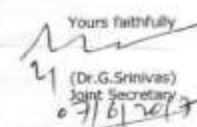


**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(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)


LINK NO.3096.

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, 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 UGC.
23. **The University/ College / Institution is registered / mapped with PFMS Portal**
With the release of Rs.12000. as Final installment the account of the project has been treated as "Settled"

Yours faithfully

(Dr. G. Srinivas)
Joint Secretary
07/01/2018

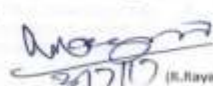
Copy forwarded for information and necessary action to:

- (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 KAMARAJ UNIVERSITY
- (4) MRS. THAMARACHELVIC
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. Parthiva)
Under Secretary

Gar GIA Sl.No. 8 /2017-2018

The sanctioned grant of Rs.12000. /- 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...29/6/18.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


31/7/18 (R. Ravappa)
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)

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	
	Total	1,20,000	60,000	48,000	1,08,000	62,973	61,760	12,000	

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.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)

Minor Research Project-Dr.K.J.Sunmista, Dept. of Commerce

S.F.R. College, Sivakasi
Letter No :
Date : 1.3.17



S.F.R. College for Women
Date 1/3/17
SIVAKASI

Ref. No. 973
Date 7/2/17

UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phone: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, ugsero@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 DISTRICT 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.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 SUNMISTA, K 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	00	00	00	00
Contingency	100000.	90000.	10000.	100000.
Chemicals	00	00	00	00
Travel/Field Work	100000.	90000.	878.	90878.
Total	200000.	180000.	10878.	190878.
Equipment	50000.	50000.	00	50000.
Books	40000.	40000.	00	40000.
Total	90000.	90000.	00	90000.
Grand Total	290000.	270000.	10878.	280878.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.10878.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The sanctioned amount is debit 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**

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 Gant 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.



**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)

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, 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, 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 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 22.10.17.....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



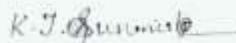
**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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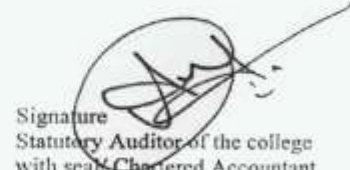
Consolidated UC Annexure – V

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

Certified that an amount of 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 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,
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**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
Total		2,90,000	1,90,000	80,000	2,70,000	1,94,456	1,00,190	2,94,646	20,000

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
Amount advanced by the PI : Rs.20000 } Rs. 20,537

Total Expenditure : Rs. 2,94,646

K.J. Sunmista
Signature of the
Principal Investigator

Sabinche
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.**

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College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Construction of Women's Hostel I Floor and Kitchenette

SFR College, SIVAKASI.
Letter No : 429
Date : 13.3.17


UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor), 5-9-194, P.B. No.152, Chirag-All-Lane,
HYDERABAD- 500 001

SFR College for Women
Date: 13/3/17
SIVAKASI.

Accounts Dy.No.: 1335
Date: 13/2/17

COMPUTER CODE NO: TNMK032
FEBRUARY 2017
20 FEB 2017
SFR SFRCL

No: F. WH-014/2014 /ST (WH/UGC-SERO)
The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad

Sub: Sanction of Grants-in-Aid under Special grant to Construction of Women's Hostel building during XII Plan Period - reg.

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 200000 as next installment of the grant for the construction of Women's Hostel subject to adjustment of audited statement of accounts, to THE SFR COLLEGE FOR WOMEN SIVAKASI.

ITEM	UGC SHARE Rs.	GRANT ALREADY RELEASED Rs.	GRANT NOW RELEASED Rs.	TOTAL GRANT PAID Rs.
Construction of Women's Hostel	8000000	4000000	200000 (ST component)	6500000 (including Gen/SC/ST component)

Total grant sanctioned now SC: 400000 ST: 200000 General: 1900000= total : Rs. 2500000

S.No.	Component	Head of Account	Amount
1	ST (8%)	35 cap wh(08)-3C2202.03.796.28.01(ST)	200000 ✓

Accordingly I am to further inform that:

- The sanctioned grant of Rs. 200000 is debit to head of account as mentioned above and is valid for payment during the financial year 2016-2017. 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 credit to The Principal THE SFR COLLEGE FOR WOMEN SIVAKASI 626123 by Electronic Mode through PFMS portal at the following details.
College Account No.008501000011524, IOB, SIVAKASI, IFS Code: IOBA0000085
- The sanction of grant is subject to the conditions included in the Guidelines of XI Plan Women's Hostel.
- The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc., should be as per the percentages fixed by the PWD for that item.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa 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.
- 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 give,



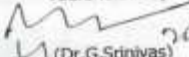
**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
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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/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College with 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 Government of India will be charged.
- 10. The grant should not be used for Self-Financing/Unaided Courses.**
11. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
12. The 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 institution shall implement Anti Ragging norms applicable
16. The college is registered /mapped with PFMS Portal.

Yours faithfully


(Dr.G.Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:


1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
THE SFR COLLEGE FOR WOMEN
SIVAKASI 626123
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Commissioner of Collegiate Education, Govt. of TAMIL NADU


(G.K.Pasrija)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs 200000 has been transferred to your college Account No.0085010000, at Bank IOB SIVAKASI with IFS Code: IOBA0000085 through PFMS Portal. UTR confirmation No. 42652 dated 4/2/17

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.Rayappa)
Accounts Officer

GAR-24
2016-17


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**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)

SFR College, SIVAKASI.
Letter No : 429
Date : 13.3.17


UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor), 5-9-194, P.B. No.152, Chirag-All-Lane,
HYDERABAD- 500 001

S.F.R.College for Women
Date: 16/3/17
SIVAKASI

Accounts Dy.No.: 1334
Date: 13/2/17
FEBRUARY 2017

No: F. WH-014/2014/SC (WH/UGC-SERO)
The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad

COMPUTER CODE NO: TNMK032
SFR 20 FEB 2017

Sub: Sanction of Grants-in-Aid under Special grant to Construction of Women's Hostel building during XII Plan Period - reg.

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 400000 as next installment of the grant for the construction of Women's Hostel subject to adjustment of audited statement of accounts, to THE SFR COLLEGE FOR WOMEN SIVAKASI.

ITEM	UGC SHARE Rs.	GRANT ALREADY RELEASED Rs.	GRANT NOW RELEASED Rs.	TOTAL GRANT PAID Rs.
Construction of Women's Hostel	8000000	4000000	400000 (SC component)	6500000 (including Gen/SC/ST component)

Total grant sanctioned now SC: 400000 ST: 200000 General: 1900000= total : Rs. 2500000

S.No.	Component	Head of Account	Amount (Rs.)
1	SC (16%)	35 cap wh(08)-3B2202.03.789.27.1(SC)	400000 ✓

Accordingly I am to further inform that:

- The sanctioned grant of Rs.400000 is debit to head of account as mentioned above and is valid for payment by Accounts Officer, SERO,UGC, Hyderabad to the college during the financial year 2016-2017. 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 credit to The Principal THE SFR COLLEGE FOR WOMEN SIVAKASI 626123 by Electronic Mode through PFMS portal at the following details.
College Account No.008501000011524, IOB, SIVAKASI , IFS Code: IOBA0000085
- The sanction of grant is subject to the conditions included in the Guidelines of XI Plan Women's Hostel.
- The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc., should be as per the percentages fixed by the PWD for that item.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa 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.



**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)

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/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College with 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 Government of India will be charged.
10. The grant should not be used for Self-Financing/Unaided Courses.
11. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
12. The 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 institution shall implement Anti Ragging norms applicable
16. The college is registered /mapped with PFMS Portal.

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:

- ✓ The Principal He/She is requested to abide by these instructions/guidelines of sanction order
THE SFR COLLEGE FOR WOMEN
SIVAKASI 626123
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Commissioner of Collegiate Education, Govt. of TAMIL NADU

(G.K.Pasija)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs.400000 has been transferred to your college Account No.0085010000 at Bank IOB SIVAKASI with IFS Code: IOBA0000085 through PFMS Portal vide UTR confirmation No. _____ dated 4/3/17

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.Rayappa)
Accounts Officer

GAR - 24
2016-17

2



**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)

SFR College, SIVAKASI.
Letter No : 429
Date : 13-3-17

SFR College for Women
Date: 10/3/17
SIVAKASI


UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor), 5-9-194, P.B. No.152, Chirag-All-Lane,
HYDERABAD- 500 001

Accounts Dy.No.: 1333
Date: 13/2/17
FEBRUARY 2017

No: F. WH-014/2014 /GEN (WH/UGC-SERO)
The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad

COMPUTER CODE NO: TNMK032
SFR 20 FEB 2017

Sub: Sanction of Grants-in-Aid under Special grant to Construction of Women's Hostel building during XII Plan Period - reg.

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 1900000 as II / Final installment of the grant for the construction of Women's Hostel subject to adjustment of audited statement of accounts, to THE SFR COLLEGE FOR WOMEN SIVAKASI.

ITEM	UGC SHARE Rs.	GRANT ALREADY RELEASED Rs.	GRANT NOW RELEASED Rs.	TOTAL GRANT PAID Rs.
Construction of Women's Hostel	8000000	4000000	1900000 (General component)	6500000 (including Gen/SC/ST component)

Total grant sanctioned now SC: 400000 ST: 200000 General: 1900000= total : Rs. 2500000

S.No.	Component	Head of Account	Amount (Rs.)
1	General (76%)	35 CAP WH(08)-3A2202.03.102.02.1(Gen)	1900000 ✓

Accordingly I am to further inform that:

- The sanctioned grant of Rs.1900000 is debit to head of account as mentioned above and is valid for payment by Accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2016-2017. 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 credit to The Principal THE SFR COLLEGE FOR WOMEN SIVAKASI 626123 by Electronic Mode through PFMS portal at the following details.
College Account No.008501000011524, IOB, SIVAKASI, IFS Code: IOBA0000085
- The sanction of grant is subject to the conditions included in the Guidelines of XI Plan Women's Hostel.
- The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc., should be as per the percentages fixed by the PWD for that item.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa 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.



**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)

6. 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.
7. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
8. 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 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 with 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 Government of India will be charged.
9. **The grant should not be used for Self-Financing/Unaided Courses.**
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 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.,
12. 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
13. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
14. The institution shall implement Anti Ragging norms applicable
15. The college is registered /mapped with PFMS Portal.

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:

1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
THE SFR COLLEGE FOR WOMEN
SIVAKASI 626123
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Commissioner of Collegiate Education, Govt. of TAMIL NADU

(G.K.Pasrija)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs 1900000 has been credited to your college Account No.0085010000 at Bank IOB SIVAKASI with IFS Code: IOBA0000085 through PFMS Portal. vide UTR confirmation No. 42652 dated 4/3/17

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.Rayappa)
Accounts Officer

GAR-24
2016-17

(R)




**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)

S.F.R. College, Sivakasi
Letter No : 684
Date : 3.10.2017

S.F.R. COLLEGE FOR WOMEN SIVAKASI
Date: 3/10/17


UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor), 5-9-194, P.B. No.152, Chirag-All-Lane,
HYDERABAD- 500 001

Accounts Dy.No.: 1241
Date: 19/09/17
August 2017

No: F. WH-014/2014 /GEN (WH/UGC-SERO)
The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad

COMPUTER CODE NO: TNMK032
SFRCDST
19 SEP 2017

Sub: Sanction of Grants-in-Aid under Special grant to Construction of Women's Hostel building during XII Plan Period - reg.

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 1140000 as II / Final installment of the grant for the construction of Women's Hostel subject to adjustment of audited statement of accounts, to THE SFR COLLEGE FOR WOMEN SIVAKASI.

ITEM	UGC SHARE Rs.	GRANT ALREADY RELEASED Rs.	GRANT NOW RELEASED Rs.	TOTAL GRANT PAID Rs.
Construction of Women's Hostel	8000000	6500000	1140000 (General component)	8000000 (including Gen/SC/ST component)

Total grant sanctioned now SC: 240000 ST: 120000 General: 1140000= total : Rs. 1500000

S.No.	Component	Head of Account	Amount (Rs.)
1	General (76%)	35 CAP WH(08)-3A2202.03.102.02.1(Gen)	1140000

Accordingly I am to further inform that:

- The sanctioned grant of Rs.1140000 is debit to head of account as mentioned above and is valid for payment by Accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2017-2018. 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 credit to The Principal THE SFR COLLEGE FOR WOMEN SIVAKASI 626123 by Electronic Mode through PFMS portal at the following details.
College Account No.008501000042652, IOB, SIVAKASI, IFSC Code: IOBA0000085
- The sanction of grant is subject to the conditions included in the Guidelines of XI Plan Women's Hostel.
- The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc., should be as per the percentages fixed by the PWD for that item.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa 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.

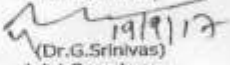


**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(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)

6. 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.
7. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
8. 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 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 with 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 Government of India will be charged.
9. **The grant should not be used for Self-Financing/Unaided Courses.**
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 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.,
12. 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
13. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
14. The institution shall implement Anti Ragging norms applicable
15. The college is registered /mapped with PFMS Portal.

Yours faithfully


(Dr.G.Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:

1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
THE SFR COLLEGE FOR WOMEN
SIVAKASI 626123
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Commissioner of Collegiate Education, Govt. of TAMIL NADU

(Dr.G.Srinivas)
Joint Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs 1140000 has been credited to your college Account No.008501000042652 at Bank IOB SIVAKASI with IFS Code: IOBA0000085 through PFMS Portal. vide UTR confirmation No. dated 22/9/17

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.Rayappa)
Accounts Officer

GAR-21
2017-18



**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)

S.F.R. College, Sivakasi
Letter No : 684
Date : 3.10.2017

S.F.R. College for Women
Date : 3/10/17
SIVAKASI

UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor), 5-9-194, P.B. No.152, Chirag-All-Lane,
HYDERABAD- 500 001

Accounts Dy.No.: 1242
Date: 19/09/17
August 2017

No: F. WH-014/2014/SC (WH/UGC-SERO)
The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad

COMPUTER CODE NO: TNMK032
SFRCDST
19 SEP 2017

Sub: Sanction of Grants-in-Aid under Special grant to Construction of Women's Hostel building during XII Plan Period - reg.

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 240000 as next installment of the grant for the construction of Women's Hostel subject to adjustment of audited statement of accounts, to THE SFR COLLEGE FOR WOMEN SIVAKASI.

ITEM	UGC SHARE Rs.	GRANT ALREADY RELEASED Rs.	GRANT NOW RELEASED Rs.	TOTAL GRANT PAID Rs.
Construction of Women's Hostel	8000000	6500000	240000 (SC component)	8000000 (Including Gen/SC/ST component)

Total grant sanctioned now SC: 240000 ST: 120000 General: 1140000= total : Rs. 1500000

S.No.	Component	Head of Account	Amount (Rs.)
1	SC (16%)	35 cap wh(08)-3B2202.03.789.27.1(SC)	240000

Accordingly I am to further inform that:

- The sanctioned grant of Rs.240000 is debitible to head of account as mentioned above and is valid for payment by Accounts Officer, SERO,UGC, Hyderabad to the college during the financial year 2017-2018. 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 credit to The Principal THE SFR COLLEGE FOR WOMEN SIVAKASI 626123 by Electronic Mode through PFMS portal at the following details.
College Account No.008501000042652, IOB, SIVAKASI , IFS Code: IOBA0000085
- The sanction of grant is subject to the conditions included in the Guidelines of XI Plan Women's Hostel.
- The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc., should be as per the percentages fixed by the PWD for that item.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa 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.

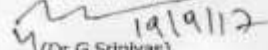


**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(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)

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/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College with simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of draw to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.
10. ~~The grant should not be used for Self-Financing/Unaided Courses.~~
11. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
12. The 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 institution shall implement Anti Ragging norms applicable
16. The college is registered /mapped with PFMS Portal.

Yours faithfully


(Dr. G. Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:


1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
THE SFR COLLEGE FOR WOMEN
SIVAKASI 626123
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Commissioner of Collegiate Education, Govt. of TAMIL NADU


(G.K. Pasrja)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs.240000 has been transferred to your college Account No.008501000042652 at Bank IOB SIVAKASI with IFS Code: IOBA0000085 through PFMS Portal vide UTR confirmation No. _____ dated 21/9/17

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. Rayappa)
Accounts Officer

CA 17-21
2017-18



**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)

S.F.R. College, Sivakasi
Letter No : 684
Date : 3.10.2017

S.F.R. College for Women
Date 3/10/17
SIVAKASI

UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor), 5-9-194, P.B. No.152, Chirag-All-Lane,
HYDERABAD- 500 001

Accounts Dy.No.: 1243
Date: 19/09/17
August 2017

No: F. WI-014/2014 /ST (WH/UGC-SERO)
The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad

COMPUTER CODE NO: TNMK032
9 SEP 2017
SRECDST

Sub: Sanction of Grants-in-Aid under Special grant to Construction of Women's Hostel building during XII Plan Period - reg.

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 120000 as next installment of the grant for the construction of Women's Hostel subject to adjustment of audited statement of accounts, to THE SFR COLLEGE FOR WOMEN SIVAKASI.

ITEM	UGC SHARE Rs.	GRANT ALREADY RELEASED Rs.	GRANT NOW RELEASED Rs.	TOTAL GRANT PAID Rs.
Construction of Women's Hostel	8000000	6500000	120000 (ST component)	8000000 (including Gen/SC/ST component)

Total grant sanctioned now SC: 240000 ST: 120000 General: 1140000= total : Rs. 1500000

S.No.	Component	Head of Account	Amount
1	ST (8%)	35 cap wh(08)-3C2202.03.796.28.01(ST)	120000

Accordingly I am to further inform that:

- The sanctioned grant of Rs. 120000 is debit to head of account as mentioned above and is valid for payment during the financial year 2017-2018. 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 credit to The Principal THE SFR COLLEGE FOR WOMEN SIVAKASI 626123 by Electronic Mode through PFMS portal at the following details.
College Account No.00850100042652, IOB, SIVAKASI, IFS Code: IOBA0000085
- The sanction of grant is subject to the conditions included in the Guidelines of XI Plan Women's Hostel.
- The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc., should be as per the percentages fixed by the PWD for that item.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa 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.
- 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 give,



**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)

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/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College with 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 Government of India will be charged.
- 10. The grant should not be used for Self-Financing/Unaided Courses.**
11. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
12. The 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 institution shall implement Anti Ragging norms applicable
16. The college is registered /mapped with PFMS Portal.

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:

1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
THE SFR COLLEGE FOR WOMEN
SIVAKASI 626123
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Commissioner of Collegiate Education, Govt. of TAMIL NADU

(G.K.Pasrja)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs 120000 has been transferred to your college Account No.008501000042652 at Bank IOB SIVAKASI with IF5 Code: IOBA0000085 through PFMS Portal. UTR confirmation No. dated 21/9/17

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.Rayappa)
Accounts Officer

CIAR - 21
2-12-18



**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)

ANNEXURE – V

UNIVERSITY GRANTS COMMISSION

UTILIZATION CERTIFICATE

Certified that an amount of Rs 1,49,77,495/- (Rupees One Crore Forty Nine Lakhs Seventy Seven Thousand Five hundred and Ninety Five only) has been spent out of the released grant of Rs. 65 Lakhs (I Inst. Rs.40,00,000 + II Inst.Rs.25,00,000)(Rupees Sixty Five Lakhs only) against the sanctioned amount of Rs.80 Lakhs (Eighty Lakhs) to The Standard Fireworks Rajaratnam college for Women, Sivakasi by the University Grants Commission vide their letter no- F.WH-014/2014(WH/UGC-SERO) dated October 2014 & 20th February 2017 towards the Construction of Women's Hostel and Kitchenette Dining in accordance with the terms and conditions as laid down by the Commission.

As a result of check or audit objection, if some irregularity is noticed at a later stage, action will be taken to refund, adjust or –regularize the objected amount.


Signature (with seal)

Principal

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


Signature (with seal)

Chartered Accountant / Govt. 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)

ANNEXURE –IV

UNIVERSITY GRANTS COMMISSION

STATEMENT OF INCOME & EXPENDITURE

Audited Statement of Income and Expenditure in respect of Construction of Women's Hostel & Kitchenette Dining approved by the UGC vide letter no.. F.WH-014/2014(WH/UGC-SERO) dated October 2014 & 20th February 2017

Sl. No.	Income	Amount Rs.	Sl. No.	Expenditure	Amount Rs.
1.	Grants from UGC	65,00,000	1.	(i) Civil works cost	1,17,63,069
2.	Grants from State/Central Government	0		(ii) Water Supply & Installation	3,20,197
3.	Amount advanced by the Management	15,00,000		(iii) Electrification	2,09,634
4.	Contribution of the college	68,43,644		(iv) Furniture & Fittings	17,34,495
5.	Others, if any -Interest	1,33,851		(v) contingency	6,64,108
		-	2.	External Services	22,159
		-	3.	PWD Service charges	34,833
		-	4.	Architect's fees	2,29,000
	TOTAL	1,49,77,495		TOTAL	1,49,77,495

Dr. D. Sasireka
Signature (with seal)

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

[Signature]
Signature (with seal)
Chartered Accountant / Govt. 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)

National Seminar – Department of Botany Topic “Recent Advances in Plant Biology”

S.F.R. College, Sivakasi
Letter No : 1132
Date : 13.3.2017

S.F.R. College, Sivakasi
Date: 13/3/17

A/c.DY No. 1216
Dt 7/2/17

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phone: 040 - 23204735, 23200208 FAX: 040 - 23204734
Website: www.ugc.ac.in, email: ugcsero@gmail.com

F.NO:SEM-2679/16-17/GEN(UGC-SERO) Link No:2679, January, 2017
UNIQUEID:SFRC 7 FEB 2017

The Accounts Officer
UGC-SERO, Hyderabad

Sub: Financial Assistance for conducting Conferences / Seminar / Workshops during XII Plan Period – Reg. –

Sir / Madam,

I am to convey the sanction of the Commission for the payment of Rs.38000, as First installment grant towards the organization of Conference / Workshops / Seminar entitled "RECENT ADVANCES IN PLANT BIOLOGY " by the department of BOTANY at THE S.F.R.COLLEGE FOR WOMEN , SIVAKASI as detailed below:

Sl.No	Item	Amount Allocated (Rs.)	Amount being Sanctioned as first installment (Rs.)
1.	TA (within India) & Honorarium (Rs.1000/- per day) For Resource Persons	25000.	20000.
2.	TA (within India) for Paper Presenters	25000.	20000.
3.	Pre-Conference Printing	0 0	0 0
4.	Publication of Proceedings	0 0	0 0
5.	Local Hospitality (Boarding & Lodging) (Restricted to 25% of the total allocation from the UGC)	12500.	10000.
	Total	62500.	50000.

S.No	Component	Head of Account	Amount
	Total grant sanctioned now SC: 8000. ST: 4000. General: 38000. – Total: Rs.50000.		
	General(76%)	31-GIA-SEM(40)-3(A) 2202.03.102.02.01 (GEN)	38000.

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanction grant of Rs. : 38000. is debitable to Head of Account as mentioned above and is valid for payment by Accounts Officer, SERO-UGG, Hyderabad to the college during the financial year 2016-17. The amount of the Grant shall be drawn by the accounts officer (Drawing and Disbursing Officer), UGC-SERO, Hyd on the Grant in Aid Bill and shall be disbursed to and credit to the Principal, THE S.F.R.COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI626123. by Electronic Mode through PFMS portal at the following details.
College Account No:088501000042652, BANK:IOB, SIVAKASI, IFSC Code: IOBA0000085
- The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the Programme is over.
- 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 the simple interest @ 10% per annum as amended from time to time on Utilization 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.



**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)

7. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Vertical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
8. 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.,
9. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013[F.No:10-11/12 (Admn./A&B) Dated 28.05.2013].
10. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
11. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
12. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
13. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
14. The college is registered/mapped with PFMS Portal

GARNO 106

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
THE S.F.R.COLLEGE FOR WOMEN
SIVAKASI, SIVAKASI -626123.
2. Mr./Dr./Mrs. DR.M.SANTHI, Dept of BOTANY
THE S.F.R.COLLEGE FOR WOMEN
SIVAKASI, SIVAKASI -626123.
3. The Dean/Director
College Development Council- MADURAI KAMRAJ UNIVERSITY-TAMIL NADU
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU
6. Guard File

(G.K.Panuja)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs: 38000. has been transferred to your college Account No 008501000042652 at Bank IOB, SIVAKASI with IFS Code: IOBA0000085 through PFMS Portal vide UTR confirmation No. _____ Dated 3/2/17

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 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)

S.F.R. College, Sivakasi
Letter No: 433
Date: 13.3.2017

A/c.DY No. 1217.
Dt. 7/2/17

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

F.NO:SEM-2679/16-17/SC(UGC-SERO)

The Accounts Officer
UGC-SERO, Hyderabad

Sub: Financial Assistance for conducting Conferences / Seminar / Workshops during XII Plan Period – Reg. –

Sir / Madam,

I am to convey the sanction of the Commission for the payment of Rs.8000. First installment of admissible grant towards the organization of Conference / Workshops / Seminar entitled "RECENT ADVANCES IN PLANT BIOLOGY" by the department BOTANY at THE S.F.R.COLLEGE FOR WOMEN , SIVAKASI as detailed below:

Sl.No	Item	Amount Allocated (Rs.)	Amount being Sanctioned as first installment (Rs.)
1.	TA (within India) & Honorarium (Rs.1000/- per day) For Resource Persons	25000.	20000.
2.	TA (within India) for Paper Presenters	25000.	20000.
3.	Pre-Conference Printing	0 0	0 0
4.	Publication of Proceedings	0 0	0 0
5.	Local Hospitality (Boarding & Lodging) (Restricted to 25% of the total allocation from the UGC)	12500.	10000.
	Total	62500.	50000.

Link No:2679.
UNIQUEID:SFRC

7 FEB 2017

S.No	Component	Head of Account	Amount
	SC (16%)	31-GIA-SEM(40)-3(B) 2202.03.789.27.01 (SC)	8000. ✓

1. The above approval is subject to the general conditions of the grants prescribed by the UGC for the scheme.
2. The sanction grant of Rs.8000, is debit to head of account as mentioned above and is valid for payment by Accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2016-17. The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), UGC-SERO, Hyd on the Grant in Aid Bill and shall be disbursed to and credit to the Principal THE S.F.R.COLLEGE FOR WOMEN SIVAKASI SIVAKASI 626123. by Electronic Mode through PFMS portal at the following details.
College Account No:008501000042652. BANK:IOB, SIVAKASI, IFSC Code: IOBA0000085
3. The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
4. The College / Institution may follow the G.P.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
5. 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.
6. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the college cease to function, such assets shall revert to the University Grants Commission.
7. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by College / Institution in the prescribed proforma.



**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)

8. 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 the simple interest @ 10% per annum as amended from time to time on Utilization 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.
9. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Vertical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
10. 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.,
11. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013(F.No:10-11/12 (Admn./A&B) Dated 28.05.2013).
12. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
13. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
14. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
15. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
16. The college is registered/mapped with PFMS Portal

GAR No. 106

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

07/12/17

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
THE S.F.R.COLLEGE FOR WOMEN
SIVAKASI, SIVAKASI -626123.
2. Mr./Dr./Mrs. DR.M.SANTHI, Dept of BOTANY
THE S.F.R.COLLEGE FOR WOMEN
SIVAKASI, SIVAKASI -626123.
3. The Dean/Director
College Development Council- MADURAI KAMRAJ UNIVERSITY-TAMIL NADU
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU
6. Guard File

(G.K.Punja)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs. 8000. has been transferred to your college Account No 008501000042652 at Bank IOB, SIVAKASI with IFS Code:IOBA0000085 through PFMS Portal vide UTR confirmation No. _____ Dated 06/03/17

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 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)

S.F.R. College, Sivakasi
Letter No. : 123
Date : 13-3-2017

S.F.R. COLLEGE FOR WOMEN
Date : 13/3/17
SIVAKASI

A/c.DY No. 1218
Dt. 7/2/17

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phonex: 040 - 23204735, 23200208 FAX: 040 - 23204734
Website: www.ugc.ac.in, email: ugcsero@gmail.com

P.NO:SEM-2679/16-17/ST(UGC-SERO)

Link No:2679.
UNIQUEID:SPRC

JANUARY,2017
7 FEB 2017

The Accounts Officer
UGC-SERO, Hyderabad

Sub Financial Assistance for conducting Conferences / Seminar / Workshops during XII Plan Period – Reg. –

Sir / Madam,

I am to convey the sanction of the Commission for the payment of Rs.4000/- as First installment of admissible grant towards the organization of Conference / Workshops / Seminar entitled "RECENT ADVANCES IN PLANT BIOLOGY " by the department BOTANY at THE S.F.R.COLLEGE FOR WOMEN , SIVAKASI as detailed below:

Sl.N o	Item	Amount Allocated (Rs.)	Amount being Sanctioned as first installment (Rs.)
1.	TA (within India) & Honorarium (Rs.1000/- per day) For Resource Persons	25000.	20000.
2.	TA (within India) for Paper Presenters	25000.	20000.
3.	Pre-Conference Printing	00	00
4.	Publication of Proceedings	00	00
5.	Local Hospitality (Boarding & Lodging) (Restricted to 25% of the total allocation from the UGC)	12500.	10000.
Total		62500.	50000.

Total grant sanctioned now SC: 8000.		ST:4000.	General: 38000.	- Total: Rs. 50000.
S.No	Component	Head of Account		Amount
	ST(8%)	31-GIA-SEM(40)-3(C) 2202.03.796.28.01 (ST)		4000. ✓

1. The above approval is subject to the general conditions of the grants prescribed by the UGC for the scheme.
2. The sanction grant of Rs.4000/- is debitable to head of account as mentioned above and is valid for payment by Accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2016-17. The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), UGC-SERO, Hyd on the Grant In Aid Bill and shall be disbursed to and credit to the Principal THE S.F.R.COLLEGE FOR WOMEN SIVAKASI SIVAKASI 626123. by Electronic Mode through PFMS portal at the following details.
College Account No 008501000042652 Bank: IOB, SIVAKASI. IFSC Code: IOBA0000085
3. The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
4. The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
5. 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.
6. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the college cease to function, such assets shall revert to the University Grants Commission.
7. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by College / Institution in the prescribed proforma.



**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)

8. 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 the simple interest @ 10% per annum as amended from time to time on Utilization 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.
9. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy (Both Vertical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)) in teaching and Non-teaching Posts.
10. 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.,
11. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013(F.No:10-11/12 (Admn./A&B) Dated 28.05.2013).
12. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Rugging in Higher Education Institutions 2009.
13. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
14. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
15. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
16. The college is registered/mapped with PFMS Portal

GARNO-106

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

07/12/17

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
THE S.F.R.COLLEGE FOR WOMEN
SIVAKASI, SIVAKASI -626123.
2. Mr./Dr./Mrs. DR.M.SANTHI, Dept of BOTANY
THE S.F.R.COLLEGE FOR WOMEN
SIVAKASI, SIVAKASI -626123.
3. The Dean/Director
College Development Council- MADURAI KAMRAJ UNIVERSITY-TAMIL NADU
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU
6. Guard File

(G.K.Paarlja)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs. 4000/- has been transferred to your college Account No 008501000042652 at Bank: IOB, SIVAKASI with IFS Code:IOBA0000085 through PFMS Portal vide UTR confirmation No. _____ Dated 7/03/17

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 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)

S.F.R. College, Sivakasi
Letter No :**856**.....
Date :**5-1-18**.....

A/c.DY No. 1948
Dt. 14/12/17

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phoner: 040 - 23204735, 23200208 FAX: 040 - 23204734
Website: www.ugc.ac.in, email: ugcsero@gmail.com



No.F. SEM-2679/16-17/ST(UGC-SERO)

Link No:2679,
UNIQUEID:SPRC D5J

December, 2017

18 DEC 2017

The Accounts Officer,
UGC-SERO, Hyderabad

Sub: Financial Assistance for conducting Conferences / Seminar / Workshops during XII. Plan Period – Reg. –

Sir / Madam,

On the basis of the accounts submitted, I am to convey the sanction of the Commission for the payment of Rs.1000/- as FINAL installment as reimbursement of admissible balance grant towards the organization of Conference / Workshops / Seminar entitled "RECENT ADVANCES IN PLANT BIOLOGY " by THE S.F.R.COLLEGE FOR WOMEN , SIVAKASI, SIVAKASI as detailed below:

SLNo	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)	Amount now Sanctioned as Reimbursement (Rs.)(ST)	Total Amount Sanctioned (Rs.) Including General/SC &ST**
1.	TA (within India) & Honorarium (Rs.1000/- per day) For Resource Persons	25000.	20000.	400.	25000.
2.	TA (within India) for Paper Presenters	25000.	20000.	400.	25000.
3.	Pre-Conference Printing	0.0	0.0	0.0	0.0
4.	Publication of Proceedings	0.0	0.0	0.0	0.0
5.	Local Hospitality (Boarding & Lodging) (Restricted to 25% of the total allocation from the UGC)	12500.	10000.	200.	12500.
	Total	62500.	50000.	1000.	62500.**
		**Total grant sanctioned now SC: 2000. ST: 1000.		General: 9500. - Total: Rs. 12500.	
S.No	Component	Head of Account		Amount	
	ST(896)	31-GIA-SEM(40)-3(C) 2202.03.796.28.01 (ST)		1000.	

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanction grant is debitable to head of account as mentioned above and is valid for payment by accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2017-18. The amount of the Grant shall be drawn by the accounts officer (Drawing and Disbursing Officer), UGC-SERO, Hyd on the Grant in Aid Bill and shall be disbursed to and credit to the Principal, THE S.F.R.COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI-626123. by Electronic Mode through PFMS portal at the following details.
College Account No.008501000042652
Bank IOB, SIVAKASI
IFSC Code: IOBA0000085
- The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college cease to function such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by College / Institution in the prescribed proforma.



**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)

7. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Vertical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
8. 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.,
9. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013[F.No:10-11/12 (Admn.I/A&B) Dated 28.05.2013].
10. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
11. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
12. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
13. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
14. *With the release of the grant as at pre-page the accounts of the programme has been treated as SETTLED*
15. The college is registered/mapped with PFMS Portal

QAR 65

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

18/12/12

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
THE S.F.R.COLLEGE FOR WOMEN
SIVAKASI, SIVAKASI -626123.
2. Mr./Dr./Mrs. DR.M.SANTHI, Dept of BOTANY
THE S.F.R.COLLEGE FOR WOMEN
SIVAKASI, SIVAKASI -626123.
3. The Dean/Director
College Development Council- MADURAI KAMRAJ UNIVERSITY-TAMIL NADU
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU
6. Guard File

(G.K.Pastija)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs1000/- has been transferred to your college Account No. 00850100002125 at Bank IOB, SIVAKASI with IFS Code: IOBA0000085 through PFMS Portal vide UTR confirmation No. _____ Dated 22/12/12

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 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)

S.F.R. College, Sivakasi
Letter No :256.....
Date :5-1-18.....

A/c.DY No. /947
Dt. 14/12/17 D3

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 004
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734
Website: www.ugc.ac.in, email: ugcsero@gmail.com



No.F. SEM-2679/16-17/SC(UGC-SERO)

Link No:2679.
UNIQUID:SFRC D5T

December, 2017

18 DEC 2017

The Accounts Officer
UGC-SERO, Hyderabad

Sub: Financial Assistance for conducting Conferences / Seminar / Workshops during XII. Plan Period – Reg. –

Sir / Madam,

I am to convey the sanction of the Commission for the payment of Rs. 2000.as FINAL installment as reimbursement of admissible balance grant towards the organization of Conference / Workshops / Seminar entitled "RECENT ADVANCES IN PLANT BIOLOGY " by THE S.F.R.COLLEGE FOR WOMEN , SIVAKASI, SIVAKASI as detailed below:

SLN o	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)	Amount now Sanctioned as Reimbursement (Rs.)SC	Total Amount Sanctioned (Rs.) Including General/SC &ST
1.	TA (within India) & Honorarium (Rs.1000/- per day) For Resource Persons	25000.	20000.	800.	25000.
2.	TA (within India) for Paper Presenters	25000.	20000.	800.	25000.
3.	Pre-Conference Printing	00	00	00	00
4.	Publication of Proceedings	00	00	00	00
5.	Local Hospitality (Boarding & Lodging) (Restricted to 25% of the total allocation from the UGC)	12500.	10000.	400.	12500.
Total		62500.	50000.	2000.	62500.
**Total grant sanctioned now SC:		2000.	ST: 1000.	General: 9500.	= Total: Rs. 12500.
S.No	Component	Head of Account		Amount	
	SC (16%)	31-GIA-SEM(40)-3(B) 2202.03.789.27.01 (5C)		: 2000. ✓	

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanction grant is de bitable to head of account as mentioned above and is valid for payment by accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2017-18. The amount of the Grant shall be drawn by the accounts officer (Drawing and Disbursing Officer), UGC-SERO, Hyd on the Grant in Aid Bill and shall be disbursed to and credit to the Principal, THE S.F.R.COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI- 626123. by Electronic Mode through PFMS portal at the following details.
College Account No: 00850100001-252
Bank: IOB, SIVAKASI
IFS Code: IOBA000085
- The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college cease to function such assets shall revert to the University Grants Commission.



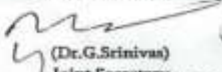
**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

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

6. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by College / Institution in the prescribed proforma.
7. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy (Both Vertical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)) in teaching and Non-teaching Posts.
8. 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.,
9. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013(F.No:10-11/12 (Admn./A&B) Dated 28.05.2013).
10. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
11. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
12. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
13. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
14. *With the release of the grant as at pre-page the accounts of the programme may be treated as SETTLED*
15. The college is registered/mapped with PFMS Portal

GAR 65

Yours faithfully,


(Dr.G.Srinivas)
Joint Secretary
18/12/2017

Copy to:

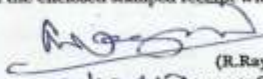
1. ✓ The Principal
THE S.F.R.COLLEGE FOR WOMEN
SIVAKASI, SIVAKASI -626123.
2. Mr./Dr./Mrs. DR.M.SANTHI, Dept of BOTANY
THE S.F.R.COLLEGE FOR WOMEN
SIVAKASI, SIVAKASI -626123.
3. The Dean/Director
College Development Council- MADURAI KAMRAJ UNIVERSITY-TAMIL NADU
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU
6. Guard File


(G.K.Pasrija)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs: : 2000/- has been transferred to your college Account No. 00850100001265 of Bank IOB, SIVAKASI with IFS Code: IOBA0000085 through PFMS Portal vide UTR confirmation No. _____ Dated 22/12/17

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


(R.Rayappa)
Accounts Officer
29/12/17



**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)

Letter No : ... 226 ...
Date : ... 5-1-18 ...

A/c.DY No. 1946
Dt. 14/12/17

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 004
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734
Website: www.ugc.sc.in, email: ugcsero@gmail.com

S.F.R. College for Women
Date: 5/1/18
SIVAKASI.

No.F. SEM-2679/16-17 /GEN(UGC-SERO) Link No:2679.
UNIQUEID:SFRC D57

The Accounts Officer
UGC-SERO, Hyderabad

18 DEC 2017

Sub: Financial Assistance for conducting Conferences / Seminar / Workshops during XII Plan Period – Reg. –

Sir / Madam,

On the basis of the accounts submitted, I am to convey the sanction of the Commission for the payment of Rs. 9500/- as FINAL installment as reimbursement of admissible balance grant towards the organization of Conference / Workshops / Seminar entitled "RECENT ADVANCES IN PLANT BIOLOGY" by THE S.F.R.COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI as detailed below:

SLNo	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)	Amount now Sanctioned as Reimbursement (Rs.) GEN	Total Amount Sanctioned (Rs.) Including General/SC &ST**
1.	TA (within India) & Honorarium (Rs.1000/- per day) For Resource Persons	25000.	20000.	3800.	25000.
2.	TA (within India) for Paper Presenters	25000.	20000.	3800.	25000.
3.	Pre-Conference Printing	00	00	00	00
4.	Publication of Proceedings	00	00	00	00
5.	Local Hospitality (Boarding & Lodging) (Restricted to 25% of the total allocation from the UGC)	12500.	10000.	1900.	12500.
	Total	62500.	50000.	9500.	62500.**

**Total grant sanctioned now SC: 2000. ST: 1000. General: 9500. = Total: Rs. 12500.

S.No	Component	Head of Account	Amount
	General(76%)	31-GIA-SEM(40)-3(A) 2202.03.102.02.01 (GEN)	9500. ✓

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanction grant is debit-able to head of account as mentioned above and is valid for payment by accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2017-18. The amount of the Grant shall be drawn by the accounts officer (Drawing and Disbursing Officer), UGC-SERO, Hyd on the Grant in Aid Bill and shall be disbursed to and credit to the Principal, THE S.F.R.COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI- 626123. by Electronic Mode through PFMS portal at the following details.
College Account No.0085010000.1;2;652.
Bank: IOB, SIVAKASI
IFSC Code: IOBA0000085
- The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college cease to function such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by College / Institution in the prescribed proforma.



**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)

7. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Vertical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
8. 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.,
9. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013[F.No:10-11/12 (Admn./A&B) Dated 28.05.2013].
10. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
11. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
12. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
13. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
14. *With the release of the grant as at pre-page the accounts of the programme has been treated as SETTLED*
15. The college is registered/mapped with PFMS Portal

GAR-65

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

18/12/12

Copy to:

1. The Principal
THE S.F.R.COLLEGE FOR WOMEN
SIVAKASISIVAKASI -626123.
2. Mr./Dr./Mrs. DR.M.SANTHI, Dept of BOTANY
THE S.F.R.COLLEGE FOR WOMEN
SIVAKASISIVAKASI -626123.
3. The Dean/Director
College Development Council- MADURAI KAMRAJ UNIVERSITY-TAMIL NADU
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU
6. Guard File

(G.K.Parija)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs. 9500/- has been transferred to your college Account No. 6085010000 (265) at Bank IOB, SIVAKASI with IFSC Code:IOBA0000085 through PFMS Portal vide UTR confirmation No. _____ Dated 22/12/12

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

(K.Rayappa)
Accounts Officer

29/12/12



**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)

FORMAT FOR STATEMENT OF EXPENDITURE & UTILIZATION CERTIFICATE


1. UGC file No. : F.No. SEM – 2679/16-17/GEN
(UGC-SERO) Link no.2679
dated Feb 2017
2. Title of the Conference / Workshop / Seminar : "Recent advances in Plant
biology"
3. Name of the Convener/Organizing Secretary : Dr. M.Santhi
Department of Botany.
4. Number of Participants : 92
5. Duration of the Activity (with dates) : from 13.07.2017 to 14.07.2017


Sanction No. & Date	Grant sanctioned now	Details of expenditure incurred item-wise	Amount (Rs.)
F.No. SEM – 2679/16-17/GEN (UGC-SERO) Link no.2679 dated Feb 2017	62,500	A) Honorarium &TA for Resource Persons B) TA for paper presenters C) Local Hospitality (Boarding & Lodging)	25700 27171 29089
		Total:	81960
		Grants Received	50,000
		Balance to be received	12,500

It is certified that the amount of Rs. 81,960 (Rupees Eighty one thousand nine hundred and sixty only) was spent out of Rs. 50,000 (Fifty thousand only) received against the total grant of Rs. 62,500 (Rupees Sixty two thousand five hundred) sanctioned to the Department of Botany, SFR College for Women, Sivakasi by the University Grants Commission vide its letter No.. F.No. SEM – 2679/16-17/GEN (UGC-SERO) Link no.2679 dated Feb 2017 under UGC scheme has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection some irregularities are noticed at a later stage, action will be taken for refund, adjustment or regularization.

SANTHI. M. 
Name and signature of Convener/Organizing Secretary


Name & Signature of Head of College (with seal) **Dr. D. SASIREKA**
PRINCIPAL
The Standard Fireworks Rajaratnam
College for Women,
SIVAKASI.


Signature of the Govt. Auditor/Chartered Accountant (with 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)

S.F.R. College, Sivakasi
Letter No : H.2.1
Date : 13.2.2017



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

A/c.DY No. 1500.
Dt. 9/2/17

College for Women
Date: 13/2/17
SIVAKASI

F.NO:SEM-2590/16-17/GEN(UGC-SERO) Link No:2590. UNIQUEID:SFR

January, 2017
7 FEB 2017

The Accounts Officer
UGC-SERO, Hyderabad

Sub: Financial Assistance for conducting Conferences / Seminar / Workshops during XII Plan Period – Reg. –

Sir / Madam,

I am to convey the sanction of the Commission for the payment of Rs.60800, as First installment grant towards the organization of Conference / Workshops / Seminar entitled "ADVANCED MATERIALS AND ITS APPLICATIONS" by the department of PHYSICS at THE S.F.R COLLEGE FOR WOMEN, SIVAKASI as detailed below:

Sl.No	Item	Amount Allocated (Rs.)	Amount being Sanctioned as first installment (Rs.)
1.	TA (within India) & Honorarium (Rs.1000/- per day) For Resource Persons	20000.	16000.
2.	TA (within India) for Paper Presenters	5000.	4000.
3.	Pre-Conference Printing	10000.	8000.
4.	Publication of Proceedings	45000.	36000.
5.	Local Hospitality (Boarding & Lodging) (Restricted to 25% of the total allocation from the UGC)	20000.	16000.
	Total	100000.	80000.

S.No	Component	Head of Account	Amount
	Total grant sanctioned now SC: 12800. ST: 6400. General: 60800. = Total: Rs.80000.		
	General(76%)	31-GIA-SEM(40)-3(A) 2202.03.102.02.01 (GEN)	60800.

1. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
2. The sanction grant of Rs. : 60800. is debitible to Head of Account as mentioned above and is valid for payment by Accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2016-17. The amount of the Grant shall be drawn by the accounts officer (Drawing and Disbursing Officer), UGC-SERO, Hyd on the Grant in Aid Bill and shall be disbursed to and credit to the Principal, THE S.F.R COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI626123. by Electronic Mode through PFMS portal at the following details.
College Account No:008501000042652, BANK:JOB, SIVAKASI, IFSC Code: JOBA0000085
3. The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
4. The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
5. 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 Programme is over.
6. 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 the simple interest @ 10% per annum as amended from time to time on Utilization 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.




**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)

7. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Vertical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
8. 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.,
9. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013(F.No:10-11/12 (Admn.I/A&B) Dated 28.05.2013].
10. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
11. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
12. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
13. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
14. The college is registered/mapped with PFMS Portal

CAR- NO- 27

Yours faithfully,


(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
THE S.F.R COLLEGE FOR WOMEN
SIVAKASI, SIVAKASI -626123.
2. Mr./Dr./Mrs. DR.(MRS).N.VIJAYA, Dept of PHYSICS
THE S.F.R COLLEGE FOR WOMEN
SIVAKASI, SIVAKASI -626123.
3. The Dean/Director
College Development Council- MADURAI KAMRAJ UNIVERSITY-TAMIL NADU
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU
6. Guard File


(G.K.Pasrija)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs: 60800. has been transferred to your college Account No 008501000042652 at bank IOB, SIVAKASI with IFS Code: IOBA0000085 through PFMS Portal vide UTR confirmation No. _____ Dated 01/03/17

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 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)

**National Conference – Department of Physics
Topic: Advanced Materials and its Applications**

S.F.R. College, Sivakasi
Letter No: 421
Date: 13.2.2017

A/c.DY No. 1001.
Dt. 9/2/17

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALL LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD
Phone: 040 - 23204735, 23200208 FAX: 040 - 23204734
Website: www.ugc.ac.in, email: ugcsero@gmail.com

F.NO:SEM-2590/16-17/SC(UGC-SERO) Link No:2590.
UNIQUEID:SPRC

The Accounts Officer
UGC-SERO, Hyderabad

Sub: Financial Assistance for conducting Conferences / Seminar / Workshops during XII Plan Period – Reg. –

Sir / Madam,

I am to convey the sanction of the Commission for the payment of Rs.12800. First installment of admissible grant towards the organization of Conference / Workshops / Seminar entitled "ADVANCED MATERIALS AND ITS APPLICATIONS" by the department PHYSICS at THE S.F.R COLLEGE FOR WOMEN, SIVAKASI as detailed below:

SLNo	Item	Amount Allocated (Rs.)	Amount being Sanctioned as first installment (Rs.)
1.	TA (within India) & Honorarium (Rs.1000/- per day) For Resource Persons	20000.	16000.
2.	TA (within India) for Paper Presenters	5000.	4000.
3.	Pre-Conference Printing	10000.	8000.
4.	Publication of Proceedings	45000.	36000.
5.	Local Hospitality (Boarding & Lodging) (Restricted to 25% of the total allocation from the UGC)	20000.	16000.
	Total	100000.	80000.

S.No	Component	Head of Account	Amount
	SC (16%)	31-GIA-SEM(40)-3(B) 2202.03.789.27.01 (SC)	12800.

- The above approval is subject to the general conditions of the grants prescribed by the UGC for the scheme.
- The sanction grant of Rs.12800. is debitible to head of account as mentioned above and is valid for payment by Accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2016-17. The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), UGC-SERO, Hyd on the Grant in Aid Bill and shall be disbursed to and credit to the Principal THE S.F.R COLLEGE FOR WOMEN SIVAKASISIVAKASI626123. by Electronic Mode through PFMS portal at the following details.
College Account No008501000042652. BANK:IOB, SIVAKASI, IFSC Code:IOBA0000085
- The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to 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 of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the college cease to function, such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by College / Institution in the prescribed proforma.



**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)

8. 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 the simple interest @ 10% per annum as amended from time to time on Utilization 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.
9. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Vertical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
10. 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.,
11. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013[F.No:10-11/12 (Admn./A&B) Dated 28.05.2013].
12. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
13. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
14. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
15. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
16. The college is registered/mapped with PFMS Portal

CAR-27

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

02/12/17

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
THE S.F.R COLLEGE FOR WOMEN
SIVAKASI, SIVAKASI -626123.
2. Mr./Dr./Mrs. DR.(MRS).N.VIJAYA, Dept of PHYSICS
THE S.F.R COLLEGE FOR WOMEN
SIVAKASI, SIVAKASI -626123.
3. The Dean/Director
College Development Council- MADURAI KAMRAJ UNIVERSITY-TAMIL NADU
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU
6. Guard File

(G.K.Pasrija)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs. 12800. has been transferred to your college Account No 098501000042652 at Bank IOB, SIVAKASI with IFS Code:IOBAD000085 through PFMS Portal vide UTR confirmation No. _____ Dated 06/03/17

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

(R.Rajappa)
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)

S.F.R. College, Sivakasi
Letter No: 421
Date: 13.3.2017

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANK, 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

A/c.DY No. 1002
Dt. 2/2/17

S.F.R. College for Women
Date: 13/3/17

F.NO:SEM-2590/16-17/ST(UGC-SERO) Link No:2590. UNIQURID:SPRC JANUARY,2017
7 FEB 2017

The Accounts Officer
UGC-SERO, Hyderabad

Sub: Financial Assistance for conducting Conferences / Seminar / Workshops during XII Plan Period – Reg. –

Sir / Madam,

I am to convey the sanction of the Commission for the payment of Rs.6400/- as First installment of admissible grant towards the organization of Conference / Workshops / Seminar entitled "ADVANCED MATERIALS AND ITS APPLICATIONS" by the department PHYSICS at THE S.F.R COLLEGE FOR WOMEN , SIVAKASI as detailed below:

Sl.No	Item	Amount Allocated (Rs.)	Amount being Sanctioned as first installment (Rs.)
1.	TA (within India) & Honorarium (Rs.1000/- per day) For Resource Persons	20000.	16000.
2.	TA (within India) for Paper Presenters	5000.	4000.
3.	Pre-Conference Printing	10000.	8000.
4.	Publication of Proceedings	45000.	36000.
5.	Local Hospitality (Boarding & Lodging) (Restricted to 25% of the total allocation from the UGC)	20000.	16000.
	Total	100000.	80000.

S.No	Component	Head of Account	Amount
	Total grant sanctioned now SC: 12800. ST:6400. General: 60800. – Total: Rs. 80000.		
	ST(8%)	31-GIA-SEM(40)-3(C) 2202.03.796.28.01 (8T)	6400.

- The above approval is subject to the general conditions of the grants prescribed by the UGC for the scheme.
- The sanction grant of Rs.6400/- is debitible to head of account as mentioned above and is valid for payment by Accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2016-17. The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), UGC-SERO, Hyd on the Grant in Aid Bill and shall be disbursed to and credit to the Principal THE S.F.R COLLEGE FOR WOMEN SIVAKASI SIVAKASI 626123. by Electronic Mode through PFMS portal at the following details.
College Account No:08501000042652 Bank: IOB, SIVAKASI IPSC Code: IOBA0000085
- The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to 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 of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the college cease to function, such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by College / Institution in the prescribed proforma.



**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)

8. 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 the simple interest @ 10% per annum as amended from time to time on Utilization 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.
9. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Vertical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
10. 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.,
11. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013(F.No:10-11/12 (Admn./A&B) Dated 28.05.2013).
12. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
13. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
14. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
15. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
16. The college is registered/mapped with PFMS Portal

CAR-27

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with D/D / Funds transferred through E-mode)
THE S.F.R COLLEGE FOR WOMEN
SIVAKASI, SIVAKASI -626123.
2. Mr./Dr./Mrs. DR.(MRS).N.VIJAYA, Dept of PHYSICS
THE S.F.R COLLEGE FOR WOMEN
SIVAKASI, SIVAKASI -626123.
3. The Dean/Director
College Development Council- MADURAI KAMRAJ UNIVERSITY-TAMIL NADU
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU
6. Guard File

(V.K.Pasrija)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs. 6400/- has been transferred to your college Account No 008501000042652 at Bank: IOB, SIVAKASI with IFS Code:IOBA0000085 through PFMS Portal vide UTR confirmation No. _____ Dated 06/03/19

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 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)

S.F.R. College, Sivakasi
Letter No :8.5.7.....
Date :5-1-18.....

A/c.DY No. 1924
Dt. 14/12/17

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: ugcaero@gmail.com

S.F.R. College for Women
Date: 5/1/18
SIVAKASI

No.F. SEM-2590/16-17/ST(UGC-SERO)

Link No:2590.
UNIQUEID:SFRCDC7

18 DEC 2017

The Accounts Officer
UGC-SERO, Hyderabad

Sub: Financial Assistance for conducting Conferences / Seminar / Workshops during XII. Plan Period – Reg. –

Sir / Madam,

On the basis of the accounts submitted, I am to convey the sanction of the Commission for the payment of Rs.1600/- as FINAL installment as reimbursement of admissible balance grant towards the organization of Conference / Workshops / Seminar entitled "ADVANCED MATERIALS AND ITS APPLICATIONS" by THE S.F.R COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI as detailed below:

Sl.No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)	Amount now Sanctioned as Reimbursement (Rs.)(ST)	Total Amount Sanctioned (Rs.) Including General/SC &ST**
1.	TA (within India) & Honorarium (Rs.1000/- per day) For Resource Persons	20000.	16000.	320.	20000.
2.	TA (within India) for Paper Presenters	5000.	4000.	80.	5000.
3.	Pre-Conference Printing	10000.	8000.	160.	10000.
4.	Publication of Proceedings	45000.	36000.	720.	45000.
5.	Local Hospitality (Boarding & Lodging) (Restricted to 25% of the total allocation from the UGC)	20000.	16000.	320.	20000.
Total		100000.	80000.	1600.	100000.**
**Total grant sanctioned now SC: 3200.		ST: 1600.	General: 15200.		= Total: Rs. 20000.
S.No	Component	Head of Account		Amount	
	ST(89b)	31-GIA-SEM(40)-3(C) 2202.03.796.28.01 (ST)		1600. ✓	

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanction grant is debit to head of account as mentioned above and is valid for payment by accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2017-18. The amount of the Grant shall be drawn by the accounts officer (Drawing and Disbursing Officer), UGC-SERO, Hyd on the Grant in Aid Bill and shall be disbursed to and credit to the Principal, THE S.F.R COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI-626123. by Electronic Mode through PFMS portal at the following details.
College Account No.0085010000 42652
Bank IOB, SIVAKASI
IFSC Code: IOBA0000085
- The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college cease to function such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by College / Institution in the prescribed proforma.



**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)

7. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy (Both Vertical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)) in teaching and Non-teaching Posts.
8. 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.,
9. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013[F.No:10-11/12 (Admn./A&B) Dated 28.05.2013].
10. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
11. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
12. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
13. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
14. With the release of the grant as at pre-page the accounts of the programme has been treated as SETTLED
15. The college is registered/mapped with PFMS Portal

GAR 57

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

18/12/12

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
THE S.F.R COLLEGE FOR WOMEN
SIVAKASI, SIVAKASI -626123.
2. Mr./Dr./Mrs. DR.(MRS).N.VIJAYA, Dept of PHYSICS
THE S.F.R COLLEGE FOR WOMEN
SIVAKASI, SIVAKASI -626123.
3. The Dean/Director
College Development Council- MADURAI KAMRAJ UNIVERSITY-TAMIL NADU
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU
6. Guard File

(G.K.Pastija)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs1600/- has been transferred to your college Account No. 008501000014145 at Bank IOB, SIVAKASI with IFS Code:IOBA0000085 through PFMS Portal vide UTR confirmation No. _____ Dated 22/12/12

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

(R.Rayappa)
Accounts Officer

29/12/12



**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)

S.F.R. College, Sivakasi
Letter No : ...*857*...
Date : ...*5-1-18*...

A/c.DY No. 1923
Dt. *14/12/17*

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

S.F.R. College for Women
Date : *18/12/17*
SIVAKASI

No.F. SEM-2590/16-17/SC(UGC-SERO)

Link No:2590.
UNIQUEID:SFRCDS7

December, 2017

18 DEC 2017

The Accounts Officer
UGC-SERO, Hyderabad

Sub: Financial Assistance for conducting Conferences / Seminar / Workshops during XII. Plus Period – Reg. –

Sir / Madam,

I am to convey the sanction of the Commission for the payment of Rs. 3200.as FINAL installment as reimbursement of admissible balance grant towards the organization of Conference / Workshops / Seminar entitled "ADVANCED MATERIALS AND ITS APPLICATIONS " by THE S.F.R COLLEGE FOR WOMEN , SIVAKASI, SIVAKASI as detailed below:

SLNo	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)	Amount now Sanctioned as Reimbursement (Rs.)SC	Total Amount Sanctioned (Rs.) Including General/SC & ST
1.	TA (within India) & Honorarium (Rs.1000/- per day) For Resource Persons	20000.	16000.	640.	20000.
2.	TA (within India) for Paper Presenters	5000.	4000.	160.	5000.
3.	Pre-Conference Printing	10000.	8000.	320.	10000.
4.	Publication of Proceedings	45000.	36000.	1440.	45000.
5.	Local Hospitality (Boarding & Lodging) (Restricted to 25% of the total allocation from the UGC)	20000.	16000.	640.	20000.
	Total	100000.	80000.	3200.	100000.
**Total grant sanctioned now SC:		3200.	ST: 1600.	General: 15200.	= Total: Rs. 20000.
S.No	Component	Head of Account		Amount	
	SC (16%)	31-GIA-SEM(40)-3(B) 2202.03.789.27.01 (SC)		3200. ✓	

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanction grant is de bitable to head of account as mentioned above and is valid for payment by accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2017-18. The amount of the Grant shall be drawn by the accounts officer (Drawing and Disbursing Officer), UGC-SERO, Hyd on the Grant in Aid Bill and shall be disbursed to and credit to the Principal, THE S.F.R COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI- 626123. by Electronic Mode through PFMS portal at the following details.
College Account No: 508501000042652
Bank: IOB, SIVAKASI
IFS Code: IOBA0000085
- The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college cease to function such assets shall revert to the University Grants Commission.



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

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

6. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by College / Institution in the prescribed proforma.
7. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Vertical (SC,ST & OBC) and Horizontal (For persons with Disability etc.]] in teaching and Non-teaching Posts.
8. 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.,
9. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013(F.No:10-11/12 (Admn.I/A&B) Dated 28.05.2013).
10. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
11. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
12. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
13. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
14. *With the release of the grant as at pre-page the accounts of the programme may be treated as SETTLED*
15. The college is registered/mapped with PFMS Portal

GAR-57

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. The Principal
THE S.F.R COLLEGE FOR WOMEN
SIVAKASI, SIVAKASI -626123.
2. Mr./Dr./Mrs. DR.(MRS).N.VIJAYA, Dept of PHYSICS
THE S.F.R COLLEGE FOR WOMEN
SIVAKASI, SIVAKASI -626123.
3. The Dean/Director
College Development Council- MADURAI KAMRAJ UNIVERSITY-TAMIL NADU
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU
6. Guard File

(G.K.Paarija)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs: : 3200/- has been transferred to your college Account No. 00850100004255 at Bank IOB, SIVAKASI with IFS Code: IOBA0000085 through PFMS Portal vide UTR confirmation No. _____ Dated 22/12/12

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 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)

S.F.R. College, Sivakasi
Letter No :857.....
Date :5-1-18.....

A/c.DY No. 1922
Dt. 14/12/17

7fl-2017-18-1958

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

S.F.R. College for Women
Date: 11/12/17
SIVAKASI

No.F. SEM-2590/16-17/GEN(UGC-SERO) Link No:2590.
UNIQUEID:SFRC DSI
T N M K 032

The Accounts Officer
UGC-SERO, Hyderabad

78 DEC 2017

Sub: Financial Assistance for conducting Conferences / Seminar / Workshops during XIth Plan Period – Reg. –

Sir / Madam,

On the basis of the accounts submitted, I am to convey the sanction of the Commission for the payment of Rs. 15200/- as FINAL installment as reimbursement of admissible balance grant towards the organization of Conference / Workshops / Seminar entitled "ADVANCED MATERIALS AND ITS APPLICATIONS" by THE S.F.R COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI as detailed below:

Sl.No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)	Amount now Sanctioned as Reimbursement (Rs.) GEN	Total Amount Sanctioned (Rs.) Including General/SC &SI**
1.	TA (within India) & Honorarium (Rs.1000/- per day) For Resource Persons	20000.	16000.	3040.	20000.
2.	TA (within India) for Paper Presenters	5000.	4000.	760.	5000.
3.	Pre-Conference Printing	10000.	8000.	1520.	10000.
4.	Publication of Proceedings	45000.	36000.	6840.	45000.
5.	Local Hospitality (Boarding & Lodging) (Restricted to 25% of the total allocation from the UGC)	20000.	16000.	3040.	20000.
Total		100000.	80000.	15200.	100000.**

**Total grant sanctioned now SC: 3200, ST: 1600, General: 15200, = Total: Rs. 20000.

S.No	Component	Head of Account	Amount
	General(76%)	31-GIA-SEM(40)-3(A) 2202.03.102.02.01 (GEN)	15200. ✓

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanction grant is de bitable to head of account as mentioned above and is valid for payment by accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2017-18. The amount of the Grant shall be drawn by the accounts officer (Drawing and Disbursing Officer), UGC-SERO, Hyd on the Grant in Aid Bill and shall be disbursed to and credit to the Principal, THE S.F.R COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI- 626123. by Electronic Mode through PFMS portal at the following details.
College Account No.008501000042652
Bank: IOB, SIVAKASI
IFSC Code: IOBA0000085
- The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college cease to function such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by College / Institution in the prescribed proforma.



**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)

7. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Vertical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
8. 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.,
9. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013(F.No:10-11/12 (Admn./A&B) Dated 28.05.2013].
10. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
11. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
12. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
13. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
14. With the release of the grant as at pre-page the accounts of the programme has been treated as SET/LED
15. The college is registered/mapped with PFMS Portal

CAR 57

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

18/12/12

Copy to:

1. The Principal
THE S.F.R COLLEGE FOR WOMEN
SIVAKASISIVAKASI -626123.
2. Mr./Dr./Mrs. DR.(MRS).N.VIJAYA, Dept of PHYSICS
THE S.F.R COLLEGE FOR WOMEN
SIVAKASISIVAKASI -626123.
3. The Dean/Director
College Development Council- MADURAI KAMRAJ UNIVERSITY-TAMIL NADU
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU
6. Guard File

(G.K.Pastrija)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs. 15200/- has been transferred to your college Account No. 00850100001/1265² at Bank IOB, SIVAKASI with IFSC Code:IOBA0000085 through PFMS Portal vide UTR confirmation No. _____ Dated 22/12/12

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 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)

Annexure - III

FORMAT FOR STATEMENT OF EXPENDITURE & UTILIZATION CERTIFICATE


1. UGC file No. : SEM-2590/16-17/GEN(UGC-SERO) Link No: 2590 dated 07.02.2017.
2. Title of the Conference / Workshop / Seminar : "Advanced Materials and its Applications"
3. Name of the Convener/Organizing Secretary : Dr. S. Sivadevi
Department of Physics.
4. Number of Participants : 128
5. Duration of the Activity (with dates) : from 06.07.2017 to 07.07.2017


Sanction No. & Date	Grant sanctioned now	Details of expenditure incurred item-wise	Amount (Rs.)
SEM-2590/16-17/GEN(UGC-SERO) Link No:2590 dated 07.02.2017	1,00,000	A) TA & Honorarium for Resource Persons	22440
		B) TA for paper presenters	6570
		C) Pre-Conference Printing	17176
		D) Publication of proceedings	45780
		E) Local Hospitality (Boarding & Lodging)	37721
		Total:	129687
		Grants Received	80,000
		Balance to be received	20,000


It is certified that the amount of Rs. 129687 was spent out of Rs. 80,000 (Rupees Eighty thousand only) received against the total grant of Rs. 1,00,000 (Rupees One Lakh only) sanctioned to the Department of physics, S. F. R. College for Women, Sivakasi by the University Grants Commission vide its letter No. SEM-2590/16-17/GEN(UGC-SERO) Link No:2590 dated 07.02.2017 under UGC scheme has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection some irregularities are noticed at a later stage, action will be taken for refund, adjustment or regularization.


Dr. (Mrs) S. SIVA DEVI
HOD of Physics
Name and signature of Convener/Organizing Secretary


Dr. D. SASIREKA
PRINCIPAL


The Standard Fireworks Rajaratnam
Name & Signature of Head of College (with seal)
SIVAKASI


Signature of the Govt. Auditor/Chartered Accountant (with 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)

Minor Research Project-Mrs.P.Karthikadevi, Dept. of English

SFR College, SIVAKASI.

Letter No : 431

Date : 20.3.17





Ac Dy No: 1665

Date: 5/3/17

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

No: F. MRP-5277/14 GEN/ UGC-SERO

February, 2017

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

LINKNO:5277. DEPT:ENGLISH
COMCODE: TNMK032

3 MAR 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.12607. to **The Principal, THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DISTRICT 626123,** as final instalment towards the Minor Research Project entitled **A FEASIBILITY STUDY FOR ADAPTING R.K.NAR SHORT STORY INTO A SHORT FILM** submitted by **MS KARTHIKA DEVLIP Department of ENGLISH** 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	175000.	157500.	17500.	175000.
Contingency	25000.	22500.	-9993.	13107.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	45000.	40500.	4500.	45000.
Total	245000.	220500.	12607.	233107.
Equipment	50000.	50000.	0 0	50000.
Books	5000.	5000.	0 0	5000.
Total	55000.	55000.	0 0	55000.
Grand Total	300000.	275500.	12607.	288107.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.12607.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN
2. 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**
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 Personnas with disability etc.]) in teaching and non-teaching posts.

P.T.O.



**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)

SFR College, SIVAKASI
Link No.5277

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, Alunabad - 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.12607, as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully
(Dr.G.Srinivas)
Joint Secretary
03/3/17

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

28/2

(S.K.Padma)
Under Secretary

Ger GIA S.No. 272/2016-2017

The sanctioned grant of Rs.12607, /- 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... 12/3/17... 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
21/3/17



**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)

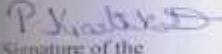
Consolidated U of Expenditure **Annexure - III**
THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI
STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

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

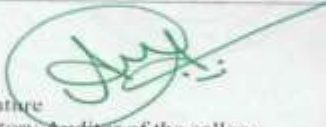
S.No.	Item	Amount Allocated (Rs.)	Amount Received			Expenditure Incurred			Balance Grant to be received
			I Installment	II Installment	I+II Total grant	I Installment	II Installment	I+II Total grant	
L	Books & Journals	5,000	5000	-	5,000	5,000	-	5,000	Nil
M	Equipment	50,000	50,000	-	50,000	54,980	-	54,980	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
Total		3,00,000	1,77,500	98,000	2,75,500	1,88,946	1,20,551	3,09,497	24,500

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)

Consolidated UC


Annexure – V

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


Certified that an amount of Rs 3,09,497,00 (Rupees Three Lakhs nine thousand four hundred and ninety seven only) has been spent out of the released grant of Rs. 2,75,500/- (Rupees Two Lakhs seventy five thousand five hundred only) as I, II Installment to **Mrs. P. Karthika 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

A Feasibility Study for Adapting R.K.Narayan's Short Story into a Short Film

vide UGC letter No. F.MRP -5277 / 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.**

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College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Minor Research Project-Dr.Balaparameswari, Dept. of History

SFR College, SIVAKASI.
Letter No : 449
Date : 30.9.17

SFR College for Women, SIVAKASI.
Date : 30.9.17
A/ Dy No: 1667
Date: 5/3/17

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, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in;ugcsero@gmail.com

No: F. MRP-5279/14 GEN/ UGC-SERO) February, 2017

The Accounts Officer LINKNO:5279. DEPT: HISTORY
South Eastern Regional Office COMCODE: TNMR032 **3 MAR 2017**
University Grants Commission
Hyderabad - 500 001

Sub: 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,
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.433, to The Principal, THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DISTRICT 626123, as final instalment towards the Minor Research Project entitled ISSUES OF WOMEN LABOURERS AND AGRARIAN R IN TAMIL NADU 1940-1974 submitted by DR BALA PARAMESWARIE Department of HISTORY 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	25000	22500	2500	25000
Contingency	20000	18000	2000	20000
Chemicals	00	00	00	00
Travel/Field Work	30000	27000	-3967	23033
Total	75000	67500	533	68033
Equipment	35000	35000	-100	34900
Books	40000	40000	00	40000
Total	75000	75000	-100	74900
Grand Total	150000	142500	433	142933

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

Amount Sanctioned	Head Of Accounts	Category
Rs.433	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. 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 (QIFSC Code: IOBA0000085 UniqueID: SFRC

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.



**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)

Link No.5279.

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. **The University/ College / Institution is registered / mapped with PFMS Portal**
With the release of Rs.433., as final/Secund installment the account of the project has been treated as "Settled"

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

02/3/2017

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 Deans, 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

Gar GIA SL.No. 274 /2016-2017

The sanctioned grant of Rs.433. /- 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.....17/3/17.....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 (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)


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.





**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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Consolidated UC Statement of Expendi

II

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

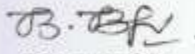
1. Name of Principal Investigator : **Dr.(Mrs.) B.Bala Parameswari**
2. Dept. of PI : History
Name of College : The Standard Fireworks Rajaratnam College for Women, Sivakasi.
3. UGC approval Letter No. : F.MRP -5279 / 14 (SERO/UGC) dated March 2014
4. Title of the Research Project : Issues of Women Labourers 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
Total		1,50,000	1,12,500	30,000	1,42,500	1,16,052	39,473	1,55,525	7,500


Summary of Utilization of the Grant


Amount received from UGC (I&II Installment) : Rs. 1,42,500
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


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),
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Minor Research Project-Dr.J.Sobhanadevi, Dept. of English

SFR College, SIVAKASI. Letter No : <u>443</u> Date : <u>25.8.17</u>		SFR Col Date : <u>SR</u> SIVAKASI	Ac By No: <u>1666</u> Date: <u>3/2/17</u>
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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-5278/14 GEN/ (UGC-SERO) February, 2017

The Accounts Officer South Eastern Regional Office University Grants Commission Hyderabad – 500 001 LINKNO:5278. DEPT:ENGLISH COMCODE: TNMK032 **3 MAR 2017**

Sub: 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,
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.2884. to The Principal, THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DISTRICT 626123, as final instalment towards the Minor Research Project entitled **IMAGE OF WOMEN IN THE SELECT NOVELS OF M ATWOOD** submitted by **DR SOBHANA DEVI, Department of ENGLISH** 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	40000.	36000.	4000.	40000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	30000.	27000.	-1100.	29900.
Total	70000.	63000.	2900.	65900.
Equipment	75000.	75000.	0 0	75000.
Books	80000.	79984.	-16.	79984.
Total	159000.	154984.	-16.	154984.
Grand Total	229000.	218000.	2884.	220884.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.2884.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. 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: SFRG

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 Gant 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 Personas with disability etc.]) in teaching and non-teaching posts.

P.T.O.



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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Link No.527c.

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 (INLIBNET), 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.2854, 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 SOBHANA 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

Gar GSA Sl.No. 273 /2016-2017

The sanctioned grant of Rs.2854,/- 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...17/3/17...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.Pandya)
Under Secretary

(R.Rayappa)
Accounts Officer



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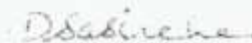
Consolidated UC


Annexure – V

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

Certified that an amount of Rs 2,29,759.00 (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.





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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 : **Dr. (Mrs.) J. Sobhana Devi**
2. Dept. of PI : English
3. Name of College : The Standard Fireworks Rajaratnam College for Women, Sivakasi.
4. UGC approval Letter No. : F.MRP -5278 / 14 (SERO/UGC) dated March 2014
5. Title of the Research Project : Image of Women in the Select Novels of Margaret Atwood
6. Effective date of starting the project : 10 April 2014
7. a. Period of Expenditure : April 2014 to January 2016
8. b. Details of Expenditure

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	80,000	80,000	-	80,000	79,984	-	79,984	(-) 16,00 (remaining amount)
ii.	Equipment	75,000	75,000	-	75,000	79,150	-	79,150	-
iii.	Field work & Travel	30,000	15,000	12,000	27,000	15,000	15,500	30,500	3,000
iv.	Contingency (incl Special Needs)	40,000	20,000	16,000	36,000	20,905	19,220	40,125	4,000
Total		2,25,000	1,90,000	28,000	2,18,000	1,95,039	34,720	2,29,759	7,000

Summary of Utilization of the Grant

Amount received from UGC	: Rs. 2,18,000	
Interest derived	: Rs. 4110	
Amount advanced in Contingencies by the PI	: Rs. 4000	} Rs. 7,000
Amount advanced in Field visit by the PI	: Rs. 3000	
Amount contributed by principal Investigator	: Rs. 665	
Total Expenditure	:	Rs. 2,29,759.00

Signature of the Principal Investigator

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

Signature
Statutory Auditor of the college
with Chartered Accountant
with registration No.





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**Substitute Salary – Ms.S.Arunadevi, Dept. of Physics (FDP vacancy of Mrs.R.Sudha
Periathai) period 26.11.2015 to 31.8.2016**

SFR College, SIVAKASI.
Letter No : 1.048
Date : 25.3.17

UNIVERSITY GRANTS COMMISSION- SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor), 5-9-194, P.B. No.152, Chitrag-All-Lane, HYDERABAD- 500 001,
Ph.No.040-23204735, 20204734 (FAX) mail:ugcsero@gmail.com

No: F.FIP-TNMG032/001(TF)/PHYSICS/PHD/XIPLAN/2014-15 (FDP/UGC-SERO)
The Accounts Officer
UGC-SERO, Hyderabad

UNIQUEID: SFRCDST

Dated: **13 MAR 2017**

Sub: Release of Grant to THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI for the year 2016-17 under the Plan Scheme Faculty Development Programme (GIA-31) - Reg.

Str/Madam,

I am to convey the sanction of the Commission for payment of **Rs. 456821/-** (Rupees in FOUR LAKHS FIFTY SIX THOUSAND EIGHT HUNDRED AND TWENTY ONE only) towards substitute teacher salary to **Ms./Mr./Mrs. SARUNAVATHI** who is working against FDP Vacancy of Teacher Fellow **Mr./Mrs./Ms.R.SUDHA PERIATHAI** Department of PHYSICS , THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI as detailed below:

Name of Substitute Teacher(s) & Category	Mode of Claim	Period Eligible for Substitute Salary		Amount and Period already sanctioned (in Rs.)		Period for which being grant sanctioned		Amount sanctioned Now (in Rs.)	Total grant sanctioned/ released so far (in Rs.)
		From	To	From	To	From	To		
Ms./Mr./Mrs. SARUNAVATHI	SCALE	26/11/2015	25/11/2017	NIL	NIL	26/11/2015	31/08/2016	Rs.456821/-	Rs.456821/-
GEN									

2. The sanctioned amount is debitible to the **Head of Account 31-GIA-FDP(30)-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, SIVAKASI 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, SIVAKASI (b) Account No: 008501000011524(c) Name & Address of Bank Branch: IOB. (d)IFSC Code:IOBA0000085

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

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

4. 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.

5. 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.

6. The assets acquired wholly or substantially out of UGC's Gant 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.

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

8. 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.



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9. 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.
10. 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.
11. 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.
12. **The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009* and amendments thereof.**
13. The institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC), NBA / Authorized Accreditation body.
14. The accounts of the institution will be open for Audit by the Comptroller & Auditor General of India in Accordance with the provision of General Financial Rules, 2005
15. 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 Accountant Prescribed by Government.
16. The Grantee Institution shall remit the unspent amount of Grant-in-Aid and or interest through e-mode (RTGS/NEFT) directly to UGC –SERO, Hyd. account indicating No. , date and amount of Sanction Order under intimation to this Office.
17. **The college has to appoint the substitute teacher in the minimum pay scale as prescribed for an Assistant Professor (WITH NO INCREMENTS). If a substitute teacher appointed on a pay scale higher than the minimum pay scale of an Asst. Professor, the grant towards reimbursement of the salary of the substitute teacher will be paid by the UGC in the MINIMUM PAY SCALE AND THE BALANCE AMOUNT WILL BE MET BY THE RESPECTIVE INSTITUTION / COLLEGE (OR) BY THE RESPECTIVE STATE GOVT. (SUBSTITUTE TEACHER IS NOT ENTITLED FOR ANY ANNUAL INCREMENTS, IF IN FUTURE IF ANY INCREASE IN THE PRESENT CLAIMED PAY & ALLOWANCES OF SALARY THE SAME HAS TO BE BORNE BY THE INSTITUTE / COLLEGE]**
18. The Principal / Head of the Institute has to submit an undertaking stating that the college has followed the strictly the rules and regulations as laid down by the UGC and concerned state Governments in appointment of the substitute teacher. In the event of college has appointed the Substitute Teacher in the middle of the month on SCALE MODE, the college has to pay the salary as (Total Salary /30 X Number of Leftover day).
19. The Commission will not release any substitute salary above the tenure for AFTER completing THE ELIGIBLE TERNURE of PH.D/ M.PHIL. of the Teacher Fellow, for that period the College / Institute has to borne.
20. The Second installment grant will be released on receipt of (i) Audited UC as per guidelines along with mode of payment / payment details made by the college to Sub. Teacher (ii) Progress Report of Teacher Fellow from the guide (iii) duly signed salary statement for the Remaining Period.
21. The grant should not be used for Self-Financing/Unaided Courses/ Self-Financing Teachers. In the event of providing any wrong information / violating the norms and rules& regulations of UGC Guidelines, the institution will be de-recognized from the list of 2(f) & 12B of UGC. Act and no further grants will be released. The Principal / Head of the Institution held responsible for the same.
22. **The University/ College / Institution is registered / mapped with PFMS Portal***

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

13/3/17

Copy forwarded for information and necessary action to:

1. The Principal
THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI-626123.
(He/She shall abide by these instructions/guidelines of sanction order
2. MR./MRS./MS. SARUNAVATHI
Department of PHYSICS
THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI-626123.
3. The Dean, CDC, M.K.UNIVERSITY
4. The Commissioner/Director of Collegiate Education, Govt. of TAMILNADU

The sanctioned grant of Rs. 456821/- has been transferred to your college Account No.008501000011524 at Bank IOB, with IFSC Code: IOBA00000085 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 E-PAYMENT, Dated. 16/3/17.

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

GAR NO: 267
FY. YEAR: 2016-17

(G.K.Prasad)

Under Secretary

(R.Rayappa)

Accounts Officer



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

VOUCHER

Vr.No. 37

A/c.Head: UGC A/c.

Date 31.3.2017.

Received from **The Principal / Secretary**

The Standard Fireworks Rajaratnam College For Women, Sivakasi, the

sum of Rupees Two lakh fifty thousand only.

in cash / cheque No. 018433 on IOB Bank Ltd.

being April 2016 to August 2016 (5 months)

substitute salary paid to Ms. S. Arunavathi,
who is working against FDP vacancy of Teacher Fellow
Mrs R. Sudha Permathai, Dept of Phy

Rs. 2,50,000/-

Debit Account _____

Signature _____

Address _____

S. Arunavathi
FDP substitute
Department of Physics
S F R College
SIVAKASI

SR
Acct.

SR
O.S/O.M

SR
Principal



**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)

**THE STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER

Vr.No. 36

A/c.Head: UGC A/c.

Date 30.3.2017.

Received from **The Principal / Secretary**

The Standard Fireworks Rajaratnam College For Women, Sivakasi, the

sum of Rupees Two lakhs six thousand eight
hundred and twenty one only

in cash / cheque No. 018432 on IOB Bank Ltd.

being 26.11.2015 to March 2016 substitute
salary paid to Ms. S. Arunavathi, who is
working against FDP vacancy of Teacher Fellow
Mrs. R. Sudha Periaithai, Dept of Phy.

Rs. 206821/-

Debit Account _____

Signature S. Arunavathi

Address FDP substitute
Department of Physics
S.F.R. COLLEGE
SIVAKASI

SN
Acct.

JS
O.S / O.M

SR
Principal



**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)

Research Project -Dr.R.Senbagavalli, Tamil Dept.(First Installment)

S.F.R. College, Sivakasi
Letter No : 12.....
Date : 12.4.16.....

Website: <http://www.cict.in>
Email : registrar@cict.in

செம்மொழித் தமிழாய்வு மத்திய நிறுவனம்
(தன்னாட்சி நிறுவனம், மனித வள மேம்பாட்டு அமைச்சகம், இந்திய அரசு)
சாலைப் போக்குவரத்து நிறுவன வளாகம், நூறடிச்சாலை, தரமணி, 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, Taramani, Chennai – 600 113

F.No. 11-264/ 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 *Paṇṇāṭṭu Māṇṭaviyal Nōkkil Puṇṇāṭṭalkaḷ* 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:

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 1st 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**.

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, *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.



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- 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
	Total	2,50,000



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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**



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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CENTRAL INSTITUTE OF CLASSICAL TAMIL

CHENNAI

Utilization Certificate

Certified that an amount Rs.2,52,375/- (Two Lakh And Fifty two thousand three hundred seventy five only) has been spent out of the sanctioned grant of Rs. 2,50,000/- (Two Lakh and fifty thousand only) for which the released grant is Rs.1,00,000 (One Lakh Only) from the Central Institute of Classical Tamil as I installment to Dr.R.Senbagavalli, Assistant Professor of Tamil, The Standard Fireworks Rajaratnam College For Women, Sivakasi, under the scheme of support for Minor Research Project titled “ பண்பாட்டு மானிடவியல் நோக்கில் புறப்பாடல்கள் ” vide CICT letters No. F.No. 11/264/ CICT/2015-16/ Research Projects-6 dated 29.03.2016. The amount has been fully utilized for the Purpose for which it was sanctioned and accordance with the terms and conditions laid down by the Central Institute of Classical Tamil

R. Chelvi
Signature of the
Principal Investigator

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 RegistrationNo.





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THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN,
(College with potential for excellence, An Autonomous Institution
Reaccredited With "A Grade" by NAAC)
SIVAKASI-626 123, TAMIL NADU.

Department of Tamil
Minor Research Project

1. Name of the Principal - Investigator : **Dr. R. Senbagavalli**
2. Name of the Sponsoring Agency : CICT, Chennai
3. Title of the Project : "உணர்வு மானிடவியல் நோக்கில் புழக்கங்கள்".
4. Duration of the Project : 1Year (1.6.16 - 31.5.17)
5. Sanction amount : Rs.2,50,000/-
6. Sanction Order : F.No.11/264/CICT/2015-16/ Research Projects-6
Dated 29.3.2016
7. Amount Released as 1st installment : Rs. 1,00,000 /-

STATEMENT OF EXPENDITURE

S.No	PARTICULARS	Amount Approved Rs.	Amount Released by CICT as 1 st installment	Already (1 st installment) Amount Spent	Advanced and spent towards II installment	Total Expenditure
1.	Project Fellow	96,000	1,00,000	48000	48000	96000
2.	Consultancy/Workshop/Symposium	30000		5000	25000	30000
3.	Books and Periodicals	35000		14281	22009	36290
4.	Field Visit	30000		9550	20450	30000
5.	Stationary	20000		11146	8891	20037
6.	Xerox & DTP	25000		10097	15941	26038
7.	Contingency	14000		5579	8431	14010
	TOTAL	2,50,000		103653	148722	252375

Amount sanctioned by CICT	=	Rs. 2,50,000
Expenditure incurred	=	Rs. 2,52,375
Amount Received from CICT	=	Rs. 1,00,000
Amount advanced by Principal Investigator	=	Rs. 1,50,000
Interest Amount	=	Rs. 1,290
Contribution by Principal Investigator	=	Rs. 1,085
Amount to be received from CICT	=	Rs. 1,50,000

R. Senbagavalli
Signature of Principal Investigator

T. Palanivesari
Principal
Dr. T. Palanivesari
PRINCIPAL
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.

[Signature]
Auditor





**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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Research Project-Dr.B.Ponni, Dept. of Tamil (II Installment)

S.F.R. College, Sivakasi
Letter No : ...335...
Date : ...26.12.16...

Website: <http://www.cict.in>
Email: registrar@cict.in

Phone: 044-22540125
Fax: 044-22540143

செம்மொழித் தமிழாய்வு மத்திய நிறுவனம்
(தன்னாட்சி நிறுவனம், மனித வள மேம்பாட்டு அமைச்சகம், இந்திய அரசு)
சாலைப் போக்குவரத்து நிறுவன வளாகம், நூற்றுச்சாலை, தரமணி, 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, Taramani, Chennai – 600 113

F.No.11-264/2016-17/CICT/Project **Date: 22.12.2016**

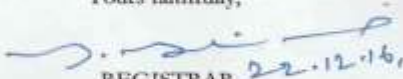
Dr. R. Raja Pandian
Registrar

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

Sir,

VaNakkam. In continuation of our sanction order F.No.11-264/CICT/2014-15/Research Projects - 7 dated 26.02.2015, we send herewith Canara Bank Cheque No.270840 dated 22.12.2016 for Rs.1,00,000/- (*Rupees One Lakh only*) drawn in favour of **The Principal, Standard Fire Works Rajaratnam College for Women, Sivakasi** towards the **Second Installment** of the grant for the project **Cilappatikāram Maṇimēkalai Kāppiya Māntariṅ Aḷumai** with **Dr. B.Ponni**, Sivakasi. Kindly acknowledge the receipt of the same.

With regards,

Yours faithfully,

REGISTRAR 22.12.16,

Encl: Cheque No. 270840 dated 22.12.2016 for Rs.1,00,000/-


Copy to:

1. Dr. B. Ponni, Assistant Professor, Department of Tamil, Standard Fireworks Rajaratnam College for Women, Sivakasi 626 123.
2. Dr. N. Devi, Coordinator, Central Institute of Classical Tamil, Chennai – 600 113.
3. Office copy.



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SIVAKASI- 626 123, TAMIL NADU.

Department of Tamil

Minor Research Project

1. Name of the Principal - Investigator : **Dr. Mrs. B. Ponni**

2. Name of the Sponsoring Agency : CICT, Chennai

3. Title of the Project : "சிலப்புதிகார மணிமேகலைக் காப்பிய
மாந்தரம்" ஆளுமை

4. Duration of the Project : 1 Year (1.08.2015 – 31.07.2016)

5. Sanctioned amount : Rs.2,50,000 /-


6. Sanction Order : F.No.11/264/CICT/2014-15/ Research Projects-7
dated 26.02.2015


7. Amount Released as Ist & IInd installment : Rs. 2,00,000 /-


STATEMENT OF EXPENDITURE for Ist & IInd installments


S.NO	PARTICULARS	Allotted Amount	Total Exp
1.	Project Fellow	96,000	96,000
2.	Consultancy/Workshop/Symposium	30,000	30,007
3.	Books and Periodicals	35,000	36,600
4.	Field visit	30,000	30,065
5.	Stationary	20,000	20,024
6.	Xerox & DTP	25,000	25,005
7.	Contingency	14,000	14,178
TOTAL		2,50,000	2,51,879

Amount sanctioned by CICT = Rs. 2,50,000
Expenditure incurred = Rs. 2,51,879
Amount Received from CICT = **Rs. 2,00,000**
Amount advanced by Principal Investigator = Rs. 50,000
Interest Amount = Rs. 1558
Contribution by Principal Investigator = Rs. 321
Amount to be received from CICT = Rs. 50,000


Signature of Principal Investigator


Auditor


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




CA S.S. ANUL MOZHI VARMAN
CHARTERED
ACCOUNTANT
No. 222678
SIVAKASI



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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**National Conference – Physics Dept.
Topic: Materials for Energy Devices**

Government of India
Department of Atomic Energy (DAE)
Board of Research in Nuclear Sciences (BRNS)

Dr. Debanik Roy
Programme Officer (NRFCC)

BRNS Secretariat, 1st Floor, CC,
BARC, Trombay, Mumbai-400095.
Phone: +91-2225593946
Fax: 2225593946
Email: deroy@barc.gov.in

No: 36/17/47/2016-BRNS/147 Date: 23/11/2016

OFFICE MEMORANDUM

Sub: Materials for Energy Devices to be held during 23 & 24, November, 2016 at The SFR College for Women, Sivakasi - S. Sivadevi, The SFR College for Women, Thiruthangal Main Road, Sivakasi 626 123 under BRNS.

On the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am pleased to convey the sanction of the President of India, to incur an expenditure not exceeding Rs. 50,000/- (Rupees fifty thousand only) for the organization of captioned event.

- The expenditure involved is debit to: **04 3401 00 004 27 0231**
- I am also pleased to convey the sanction of the President of India to incur an expenditure of **Rs. 34,000/- (Rupees Thirty four thousand only)** as the first instalment of the total amount sanctioned.
- This issues with the concurrence of Scientific Secretary, BRNS and JS (F), DAE.

-sd/-
Dr. Debanik Roy

**Pay & Accounts Officer,
DAE, Mumbai-400 001.**
Copy to:

- Director of Audit (Scientific Department), AEAP, OYC, CSM Marg, Mumbai-400 001.
- Joint Secretary (R&D), DAE, Anushakti Bhavan, CSM Marg, Mumbai-400 001.
- S Sivadevi, The SFR College for Women, Thiruthangal Main Road, Sivakasi 626 123.**

(A) As per the Government of India order all Banners/ Posters/ Pamphlets/ Invitation Cards, etc. should have been bilingual (Hindi and English).

(B) The fund will be paid subject to full utilization of the amount by the agency in two instalments as detailed below:

- First Instalment: Two-third of the amount sanctioned is being released as the 1st Instalment of Rs 0/- alongwith this sanction letter. The amount would be credited electronically to A/C No: **008501000042652, A/C Name: The Principal, SFR College for Women, IFSC: IOBA0000085, Indian Overseas Bank, Geethalaya Building, Sivakasi.**
- Second Instalment: Balance amount will be released on receipt of documents mentioned at para (C) below.

(C) The Convenor is requested to submit the following documents within one month from the concluding date of



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the event.

- (i) Utilization Certificate, duly certified by Convener and audited and signed by an external Chartered Accountant or Statutory Auditor (Govt.), in the prescribed format, indicating the unspent balance (if any).
 - (ii) Audited Statement of accounts showing entire receipts/ receivable from all the sources of grant/ Sponsorship (including Registration Fee) and expenditure (including commitments) duly certified by Convener and a Chartered Accountant (External) or Statutory Auditor (Govt.).
 - (iii) Details of the Registration Fee collected from the participants, amount utilized by the Convener and the amount, if any, credited to the Government account.
 - (iv) All Account shall be closed within six months of the event date .
 - (v) A copy of the proceedings.
 - (vi) Claim (if any) in the prescribed form in duplicate with original signature for release of the balance amount.
 - (vii) Brief Report of the event.
- (D) Unspent Balance, if any, may be refunded vide Demand Draft drawn in favour of **"Pay & Accounts Officer, DAE"** payable at Mumbai alongwith the above stated documents by rounding off to the nearest rupee.
- (E) As per MoF OM dated 12/7/12, the sanctioned should not be utilized for meeting the expenditure towards travel/ accommodation for foreign participants.
4. Assistant Accounts Officer (Bill II), DAE, Anushakti Bhavan, CSM Marg, Mumbai-400 001.


Dr. Debanik Roy

****Note:**

1. All the documents as applicable be sent in time to avoid delays and unnecessary correspondence.
2. Please quote the Sanction Number 36/17/47/2016-BRNS in all your correspondences with this Department.



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Government of India
Department of Atomic Energy (DAE)
Board of Research in Nuclear Sciences (BRNS)

Dr. Debanik Roy
Programme Officer (NRFCC)

BRNS Secretariat, 1st Floor, CC,
BARC, Trombay, Mumbai-400085.
Phone: +91-2225593946
Fax: 2225593946
Email: deroy@barc.gov.in

No: 36/17/47/2016-BRNS/231

Date: 08/02/2017

Sub: Forwarding of bill/s to Accounts

Bill No	DATE	Amount	In Favour of
17158	08/02/2017	Rs. 16,000/-	A/C No: 008501000042652, A/C Name: The Principal, SFR College for Women, IFSC: IOBA0000085, Indian Overseas Bank, Geethalaya Building, Sivakasi

Full particulars of the bill/s

Materials for Energy Devices

1st installment/2nd installment/Full grant

Encl: Bill/s.

Dr. Debanik Roy

Assistant Accounts Officer, Cheque, DAE

Copy to: ** S Sivadevi
The SFR College for Women,
Thiruthangal Main Road,
Sivakasi 626 123

The file is treated as
closed




**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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BRNS FORM – III

UTILISATION CERTIFICATE

Certified that Grant-in-aid of **Rs. 50,000/-** (Rupees Fifty thousands only) was sanctioned by the Government of India, Department of Atomic Energy, Mumbai-400 001 vide their letter No.36/17/47/2016-BRNS/147 dated 23/11/2016 and Rs 34,000/- were paid on date(s) 06.12.2016 for the year 2016 of which Rs 1,07,458/- has been utilized and there is an unutilised balance of Rs ---- of the said grant as on 22.12.2016 has been surrendered to the Government (vide letter No....-.. Dt...-..)/ will be adjusted towards the grants-in-aid payable during the next yearNIL..... in respect of the Research Project/ Symposium/ Foreign Travel Assistance/ other Schemes viz. **National Conference on Materials for Energy Devices** conducted from 23.11.2016 and 24.11.2016 for two days at The S.F.R.College for Women, Sivakasi


Signature & Seal: Principal Investigator
Dr. (Mrs) S.SIVA DEVI
HOD of Physics
The S.F.R.College for Women
SIVAKASI - 626 123.


Signature & Seal: Registrar/Head of Institution
Dr. D. SASIREKHA
PRINCIPAL
The Standard Fireworks Rajaratnam
College for Women,
SIVAKASI.

Signature & Seal: Statutory Auditor (Govt.)/ Chartered Accountant/Internal Auditor*



*Note: Consolidated Statement of Accounts & Utilization Certificate, which is to be submitted on completion of the project should also include remaining 7.5% Overheads. These forms shall be audited by Statutory Auditor (Government Auditor) or Chartered Accountant (external). However, the UC and SA audited by the internal auditor are accepted provided the accounts of the institution are audited by the C&AG and **same is certified by the Head of the Institution**. In respect of the other institutions where there is no audit by C&AG, they are required to submit the UC & SA audited by Statutory auditor/Chartered Accountant.



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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BRNS FORM-II

CLAIM

To,
Programme Officer,
BRNS Secretariat, 1st Floor,
Central Complex, BARC,
Trombay, Mumbai-400 085.

Subject: Sanction No.36/17/47/2016-BRNS/147 dated 23/11/2016
communicating a total financial assistance of Rs. 50,000/- for the National
Conference entitled 'Materials for Energy Devices' conducted from
23.11.2016 to 24.11.2016

Sir,

The terms and conditions of Grant-in-aid communicated by DAE are accepted and an
amount of Rs50,000/- is claimed towards expenditure for the project during the current financial
year in accordance with the details given below:

1.	Amount received so far	: Rs.34,000
2.	Amount spent so far	: Rs.1,07,458/-
3.	Amount remaining unspent	: NIL
4.	Amount sanctioned in the I Instalment	: Rs.34,000
5.	Amount now claimed in the II Instalment	: Rs.16,000

The amount may kindly be credited electronically to :

A/c. Name: The Principal, SFR College for Women

A/c. Number: 008501000042652

Bank & Branch Name : Indian Overseas Bank, Sivakasi

IFS code : IOBA0000085

Signature & Seal: Principal Investigator
Dr.(Mrs) S.SIVA DEVI
HOD of Physics
The S.F.R.College for Women
SIVAKASI - 626 123.

Signature & Seal: Registrar/Head of
Institution
Dr.D.SASTREKA
PRINCIPAL
The Standard Fireworks Rajaratnam
College for Women,
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)

The Standard Fireworks Rajaratnam College for Women, Sivakasi.

The Department of Physics

**Total Income and Expenditure statement for National Conference on
Materials For Energy Devices (NCMED-2K16)**

Sponsored by BRNS

Organized on 23rd and 24th November, 2016

S.no	INCOME		EXPENDITURE	
	Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
1.	Delegate registration fee	28250.00	A) Working lunch and tea	35711.00
2.	Amount received from BRNS	34000.00	B) Travel Allowance	38910.00
3.	Other Agency	Nil	C) Printing of banners and programme	4100.00
4.	Amount advanced by physics department	16000.00	D) Abstracts	10050.00
5.	Amount contributed by management for hosting lunch	28075.00	E) Contingency(Local travel, Secretarial Assistance etc.)	6600.00
6.	Amount met by the department	1133.50	F) Miscellaneous	12087.50
	Total	107458.50		107458.50
	Round off	107458.00		107458.00

Amount to be released from BRNS : Rs.16000.00


Convenor
Dr. (Mrs) S. SIVA DEVI
HOD of Physics
The S.F.R. College for Women
SIVAKASI - 626 123.


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

