

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



(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,

	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''	Ι	50,000
9.	National Conference – Department of Physics Topic: Advanced Materials and its Applications	Ι	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

SIVAKASI



(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)

	2016-2	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

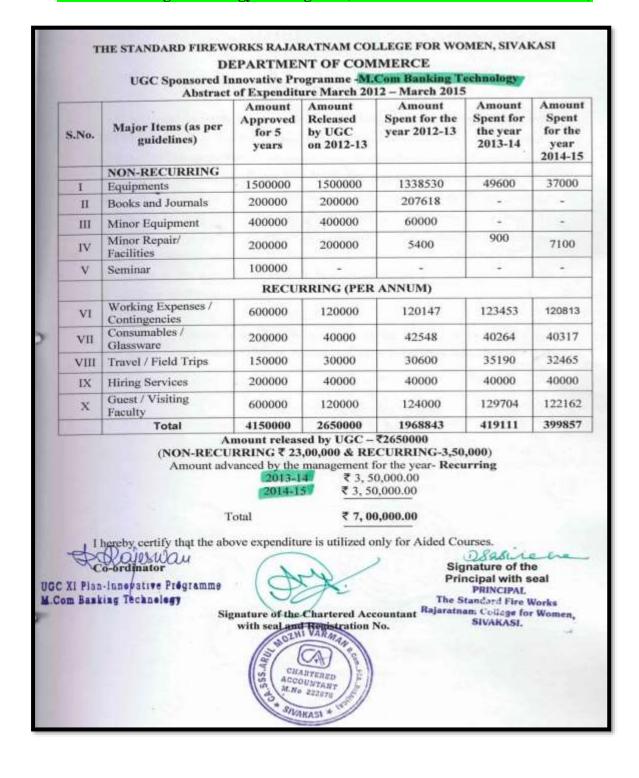
Grants received from Other Government



(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)

2016-17

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





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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.





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

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- The sanctioned amount is debitable to the Major Research Project head 3.A (49) (b) 31 and is valid for payment during the financial year 2015-2016 only.
- 3. The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), University Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to thePrincipal, The Standard Fire Works Rajaratnam, College for Women, SIVAKASL, DIST.: Virudhnagar- 626 123, Tamil Nadu through Electronic mode as per the following details.

	Payment Details	
(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
(c)	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, SIVAKASL, DIST.: Virudhnagar- 626 123, Tamil Nadu

- The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College / Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- 6. The University / Institution may follow the General Financial Rules, 2005 and take Urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it
 has been sanctioned shall be furnished to the University Grants Commission as early as possible after
 the close of the current financial year.
- 8. The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission and should, at any time the University ceased to function such Assets shall revert to the University Grants Commission.
- A register of Assets acquired wholly or substantially out of the Grant shall be maintained by the University/College in the prescribed proforma.
- 10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/paid. In case non-utilization/ part utilization thereof simple interest @ 10% per annum, as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- The University / Institution shall follow strictly the Government of India / University Grants Commission guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.] in teaching and non-teaching posts.
- The University/College shall fully implement the official language policy of Union Govt. and comply with the official language Act, 1963 and Official Languages (Use for official purposes of the Union) Rules, 1976 etc.
- The sanction is issued in exercise of the delegation of powers vide University Grants Commission order no. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.

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- The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
- 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 mace.No.U 7 , S.No. O(S) O
- page. No. 47 . S.No. 49. 9 19. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No-P. No. 477
- 20. Funds to the extent of of Rs. ____ Crores are available under the scheme or BE/RE of the year.
- 21. This issue with the concurrence of IFD Vide No. Diary No.-6887- Dated, 11/1/2016.
- This issue with the approval of the Joint Secretary, (MRP) Vide Diary No. 35681 Dated, 21/1/2016.

The accounts of the project may be treated as finalized .

Yours faithfully

(SURESH RANI) UNDER SECRETARY

Copy forwarded for information and necessary action to:

The Principal, The Standard Fire Works Rajaratnam, College for Women, SIVAKASL, DIST.: Virudhnagar- 626 123, Tamil Nadu Office of Director General of Audit, Central Revenues A.G.C.R.Building I.P.Estate, New Delhi.

- Accountant General, Tamil Nadu, No.361, Annasalai, Teynampet, Chennai- 600018, Govt. of State, Tamil Nadu
- Dr. K. Rajeswari, Principal Investigator, Deptt. of Commerce, The Standard Fire Works Rajaratnam, College for Women, SIVAKASL, DIST.: Virudhnagar- 626 123, Tamit Nadu
- The Registrar, Madurai Kamaraj University, Madurai- 625 021, Tamil Nadu

(ARUN KUMAR SINHA) SECTION OFFICER



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Annexure – IV WIVERSITY 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.

FRINCIPAL INVESTIGATOR

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

REGISTRARPRINCIPAL (Scal) Dr. D. SASIREKA PRINCIPAL. The Standard Fireworks Rajaratnam College for Women.

SIGNATURE OF THE





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

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

2,67,442/-

- 2

Total Amount Spent

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

SIGNATURE OF THE ESTIGATOR PRINCIPAL INV

Dr.K.RAJESWARI Principal Investigator. UGC-Major Research Project. Department of Commerce.

S.F.R.College For Women, SIVAKASI - 626 123. J.S. & C. C. C. SIGNATURE OF THE PRINCIPAL (Seal) Dr. D. SASIREKA PRINCIPAL. The Standard Figeworks Rajaratnam College for Women.

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

Autonomy Grant (2015-2016 Balance amt.)

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pendi	tures to "The Pri	incipal,THE S.F.	R.COLLEGE FOR	WOMEN ,SIVAK	ASI,SIVAKAS	I-as per the det	ails given below;
	Autonomy	Amount	Amount Being	Total Amount	STATUS	GRANT	TOTAL
	Grants Pertains	Sanctioned so far (Rs.)	Sanctioned	Sanctioned (Rs.)		NOW	GRANT PAID Rs.
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	Year					GEN	
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be allowed. The colleges are requested to submit the scanned copies all the documents submitted to this Office in PDIformats along with Hard Copies. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforms 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 H. 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 the purposes other than those for φ. 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 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. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Beservation Policy [Roth 12 Veridical (SCST & 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 aanction 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 -***4 Office order No.69/2014 The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009. 15. The Gollege / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC). 16. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of 17. General Financial Rules , 2005 The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in 18. 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, The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized 20. only on the approved items of expenditure . Yours faithfully. (Dr.G.Srinivas) Joint Secretary Copy to: 26/10 6 The Principal (Along with DD / Funds transferred through E-mode) THE S.F.R.COLLEGE FOR WOMEN SIVAKASI,SIVAKASI-626123. The Dean/Director 2 College Development Council-M.K.UNIVERSITY, TAMIL NADU -The Commissioner /Director Collegiate Education, Government of TAMIL NADU 3. The Principal Accounts General (A & E)-Government of TAMIL NADU 4 (G.K.Pasrija) Guard File 5. Under Secretary The sanctioned grant of Rs. 271999, has been transferred to your college Account Not08501000011524 bt Bank INDIAN OVERSEAS BANK. The sanctioned grant of AS. 27 999 has been fratesterious by your confirmed to your confirmed to your confirmed to your college 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, Dared 19/14 confirmed the above transfer of funds to your college through E-PAYMENT, Dated You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days. M RRayappa) BCR No: 23 Accounts Officer F.Y: 2016-2017 Tel ul?



THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),

SIVAKASI - 626 123.

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be allowed. The colleges are requested to submit the scanned copies all the documents submitted to this Office in Pi formats along with Hard Copies. The Grant is subject to the 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 the purposes other than those for which the grant was given without proper sunction 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 ansure the utilization of Grants - in - Aid for which it is being sanctioned / puld. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un-Utilizad amount from the data of drawi to the data 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 Posta. 13. The College shall fully implement to Official languages Policy of Union Gost, and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Bules , 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 The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009. 15. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC). The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of 12 General Financial Rules , 2005 The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in cordance 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 26/101 Copy to: The Principal (Along with DD / Funds transferred through E-mode) THE S.F.R.COLLEGE FOR WOMEN SIVAKASI,SIVAKASI-626123. The Dean/Director 2 College Development Council-M.K.UNIVERSITY, TAMIL NADU The Commissioner /Director Collegiate Education, Government of TAMIL NADU 3. The Principal Accounts General (A & E)-Government of TAMIL NADU (G.K.Pasrija 4. 5. Guard File Under Secretary The sanctioned grant of & 57263 has been transferred to your college Account Not \$5010000 11523 or Bank INDIAN OVERSEAS BANK. SIVAKASI with IFS Code: IOBA0000085 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through 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. (R.Rayappa) BCR No: 23 Accounts Officer F.Y: 2016-2017 55/22/10



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

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	r 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 <u>Autonomous Scheme</u> 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, StVAKASI.

CHARTERED ACCOUNTANT M.No 222676 STVAKASI * Signature

Statutory Auditor/Chartered Accountant with seal and Registration No.



	SIVAKASI **** AUTONOMY GRANT	
	Abstract of Expenditure 2015-2016	
S.No.	Major Items (as per guidelines)	Total(Rs.)
1	Guest / Visiting Faculty	76750
Ш	Orientation and retraining of Teachers	30991
ш	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
Interes	t spent out of UGC grant - <i>t amount utilized</i> - it advanced by Management -	Rs.16,00,000.00 Rs 42106.00 Rs. 4,00,000.00
	Total Amount Spent -	Rs.20,42,106.00
I hereby	certify that the above expenditure is utilized only	JOINT CANA
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(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC, College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Standard size concrete basket ball court

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The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be 6. disposed or encumbered or utilized for the purposes other than those for which the Grant was give, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of γ. the Grants in the prescribed form. The grantee institution shall ensure the Ublization of grants-in -aid for which it is being sanction/paid. In 8. 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 drawi 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., 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 101 22 (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 Q 11 (G.K.Pasrija) Under Secretary E-PAYMENT DETAILS The sanctioned grant of Rs 95000, has been credited to your college Account No.008501000042652 at Bank IOB SIVAKASI with IFS Code: IOBA0000085 through PFMS Portal, vide UTR confirmation No. SIVAKASI with IFS 5- payment _dated 3.2 14 14 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) 10116 Mas Accounts Officer



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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 give, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of 7. the Grants in the prescribed form. The grantee institution shall ensure the Utilization of grants-in -aid for which it is being sanction/paid. In 8. 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 10111 1 (Dr.G.Srinivas)^S Doint 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 t. (G.K.Pasrija) Under Secretary 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. SIVAKASI F- Paymentdated 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. Maca ann (RRayappa) Accounts Officer



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(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,

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

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14.	. The institution shall implement Anti Ragging norms applicable		
15.	. The college is registered /mapped with PFMS Portal.		
		Jours faithfully	
		(Dr.G.Srinivas) 31 11 Joint Secretary	1/10
	orwarded for information and necessary action to: The Principal He/She is requested to abide by these instructio THE SFR COLLEGE FOR WOMEN	7	-
	SIVA KASI SIVAKASI 626123.	\subset	- C.
) The Principal Accountant General, TAMIL NADU State	1	
(3)) The Commissioner of Collegiate Education, Govt. of TAMIL NADU	(G.K.Pasrija) Under Secretary	
	E-PAYMENT DETAILS		
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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)

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 "Devlopment of sports Infrastructure & Equipment" UGC vide letter no :F.SPE-026/10 (UGC-SERO) dated 09.12.2010

SI, No.	Income	Amount Rs.	SL. No,	Expenditure	Amount Rs.
1.	Grants from UGC	1,25,000.00	h.	(i) Civil works cost including contingency	
2.	Grants from State/Central Government	15		(ii)Water Supply& Installation	7,03,745.00
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 Jd Huma Chartered Accountant 4.7/0120987



(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 -J-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 "Devlopment 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 fie objected amount.

Signature with seal

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

Signature with seal

Chartered Accountant / Govt. Auditor-



(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.Thamaraichelvi, Dept. of Chemistry

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(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,

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

LinkNo.5646. The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Pinancial Rules of Govt. of India will be charged. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation 10. policy (Both Vertical [for SC,ST & OBC] and horizontal (for Personas with disability etc.]) in teaching and non-teaching posts. The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official 11 Language Act 1963 and Official Languages (use for Official Purposes of Union) Rules, 1976 etc. 12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014 The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education 13. Institutions, 2009" and amendments thereof. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, 14. Hyderabad The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution. 15. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc., The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official 16. 17. Laoguage Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992. 18. The funds to the extent are available under the Scheme. 19 No Extension will be given beyond two years of tenure. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, 20. 21. 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 installment the account of the project has been treated as "On Going" Yours faithfully (Dr.G.Srinivas) Joint Secretar 11 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. The Principal Accountant General, TAMILNADU State The Dean, CDC, MADURAI KAMARAJUNIVERSITY MRS THAMARACHELVLC (2)(4)Department of CHEMISTRY THE S.F.R. COLLEGE FOR WOMEN SIVAKASI, VIRUDHUNAGAR DIST. 626123. The Commissioner/Director **Collegiate Education** (G.K.Pasrija) Government of TAMILNADU Under 8311-16 Gar GIA SLNo. /2016-2017 enclosed stamped receipt within 7 days. (R.Rayappa) Accounts Officer SIMI

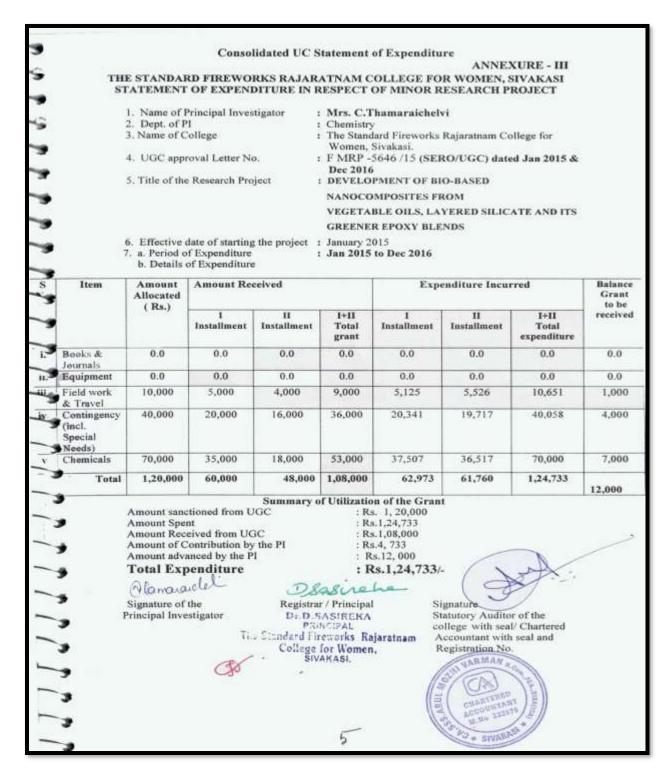


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LINK NO.5646. of the line I The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time 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. 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.
 The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B)) dated 23.03.2014. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education 13. Institutions, 2009" and amendments thereof. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, 14. Hyderabad. 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. The sanction issues in evercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992. 18. The funds to the extent are available under the Scheme. 19. No Extension will be given beyond two years of tenute.
 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, Alumedabad - 380 009. A certificate to the effect that books & journals and equiptisents purchased under the scheme have been deposited to college/institution 22. in the departmental/central library after the completion of this project must be submitted to UGC. The University/ College / Institution is registered / mapped with PFMS Portal" 23. With the release of Rs.12000., as Final installment the account of the project has been he treated as "Settled" Yours faithfully (Dr.G.Srinivas) 2013 Copy forganded for information and necessary action to: The Principal (through RTGS/DIRECT CREDIT/Demand Draft) THE S.F.R. COLLEGE POR WOMEN SIVAKASI 15 VIRUDHUNAGAR DIST. 626123. He/5he is requested to abide by the instructions/guidelines of sauction order. The Principal Accountant General, TAMILNADU State
 The Dean, CDC, MADURAI KAMARAJUNIVERSITY MRS THAMARACHELVLC (4) Department of CHEMISTRY THE S.F.R. COLLEGE FOR WOMEN SIVAKASI, VIRUDHUNAGAR DIST. 626123. The Commissioner/Director (5) Collegiate Education OG.E.I Government of TAMILNADU Under Secretary Gar GIA SI.No. 8 /2017-2018 of the above amount in your account by sending back the enclosed stamped receipt within 7 days. (K.Hayappa) Accounts Officer







(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. Coll Letter No : Date :	lege, Sivakasi Att. 3 · 1.7		Sen College /	All Dy Net 973
	5-9-19	4, CHIRAG ALI LANE	IV FLOOR A.P.S.F.C. BI	EASTERN REGIONAL OF JILDING, HYDERABAD -5 Websiter www.ugr.ac.in.ugr	00 001
Nor	F. MRP-5276/14 GEN/	UGC-SERO)			February, 2017
The Sout	Accounts Officer th Eastern Regional Offi- versity Grants Commiss Jerahad – 500-001	ce	LINKNO:5276. COMCODE: TN	DEPT-COMMERCE MK032	_7. FEB. 2017
Sir/T On 1 the final OF 1	Under the Scheme "Mi Madam, the basis of the account payment of Ra.10878, to i instalment towards the WORKLIFE OF PRIVA	nor Research Projects" a received for the gran o The Principal, THE s Minor Research Proje	- Reg. ts released earlier under S.F.R. COLLEGE FOR V 13 entitled IMPACT OF	the scheme, I am to convey VOMEN SIVAKASI VIRL HUMAN RESOURCE MAI	IRUDHNAGAR DISTRICT626123. the sanction of the Commission for TDHNAGAR DISTRICT 628123. as NAGEMENT PRAC ON QUALITY t of COMMERCE as per the details
give	en bielowr-	- 1			
	Ibern.	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
	Hiring Services	0.0	0.0	00	00
	Contingency	100000.	90000.	10000.	100000,
	Chemicals	0.0	00	0.0	00
	Travel/Field Work	100000.	90000.	878.	90878.
	Total	200000.	180000, 50000,	10878.	190578.
	Equipment Books	40000.	40000.	00 00	40000
	Total	90000	90000	00 /	90000
	Grand Total	290000.	270000.	10878.	280976.
1.	The grant is debitable t	o following head of an	munt.		
	Amount Sanctioned		Head Of Accounts		Category
	Rs.10878.	31	-GLA-MRP(50)-3(A)2202.03	102.02.01	GEN
3.	Officer (Drawing and The Principal, TH PFMS Portal at the WOMEN, STVAKASL SIVAKASI (d)IFSC Co The Grant is Subject Institution. The Institution shall	d Disbursing Officer) E S.F.R COLLEGE FO 6 following details: <i>VIRIDHNAGAR DIST bde:IOBA0000085 Up</i> t to the adjust on ti maintain proper ac	UGC-SERO, Hyd. on the R WOMEN, SIVAKASI, (a)Name & Address o UCT (b) Account No: 00 higuelD: SFRC ne basis of Utilization	Grants-In Aid Bill and shi VIRUDHNAGAR DISTRIC (<i>Account Holder: The P</i> 18501000042652(c) Name Certificate in the prescri	shall be drawn by the Accounts all be disbursed to and credited to T by Electronic Mode through rincipal. THE SER COLLEGE FOR & Address of Bank Branch: IOE bed Proforma submitted by the sich shall be utilized only on the
5.	financial procedures	ollow the General Fi to bring them in co	nformity with GFRs, 2	005 and those don't have	action to amend their manuals of their own approved manuals on
6.					there under from time to time. which it has been sanctioned shall
	be furnished to UGC	as early as possible a	fter the close of curren	t financial year.	
7.	proposes other than Institution ceased to	those for which the function, such assets	grants was given with shall revert to the Uni-	out proper sanction of the versity Grants Commission	
		equired wholly or su	bstantially out of the G	rant shall be maintained b	y the Institution in the prescribed
8.	Utilization / Part Ut	ilization thereof, sim	ple interest @ 10% pe	er annum, as amended fro	anctioned / paid. In case of Non- om time to time on the unutilized ned in General Financial Rules of
8. 9,		charged.			
9.	Govt. of India will be The Institution shall	follow strictly the Go			mplementation of the reservation _]) in teaching and non-teaching



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, Ahmadabad - 380 009. 22. A certificate to the effect that books is 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 faithfull (Dr.G.Srinivas) Joint Secretary Copy fopwarded for information and necessary action to: 26 The Principal (through RTCS/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 212/14 SIVAKASI, VIRUDHNAGAR DISTRICT 626123. (5) The Commissioner/Director Collegiate Education Government of TAMIL NADU (G.K.Pasrija) Under Secretary Gar GIA SI.No. 11 - /2016-2017 of the above amount in your account by sending back the enclosed stamped receipt within 7 days. (R.Rayappa) unts Officer



(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 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.

K.J. Burniele Signature of the Principal Investigator

DERShehe Registrar / Principal

provinces) The Store The Veetis Rejetation of the Women, Styckbasi,

Signature

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





	I. Name of 2. Dept. of 1 Name of 3. UGC app 4. Title of th 5. Effective 6. a. Period	FEMENT C Principal In PI College rroval Letter he Research	DF EXPEND westigator No. Project ting the project ure	TURE IN R Dr.(Mr Commen The Star F.MRP Impact Quality t : 10 April	ESPECT C s.) K.J.Sun ree adard Firew -5276 / 14 (of Human of Worklif	orks Rajaratn (SERO/UGC n Resource I fe of Private	AESEARCH am College fo) dated Mare Managemen	PROJECT	
No,	Item	Amount	Am	ount Receive	b	Exe	enditure Inc	urred	Balance
		Allocated (Rs.)	I Installment	II Installment	I+II Total grant	I Installment	II Installment	I+II Total expenditure	Grant to be received
ŀ.	Books & Journals	40,000	40,000		40,000	40,000		40,000	-
i.	Equipment	50,000	50,000			54,060		54,060	
ii.	Field work & Travel	1,00,000	50,000	40,000	50,000 90,000	50,064	50,014	1,00,078	10,000
v.	& Travel Contingency (incl Special Needs)	1,60,000	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	294646	20,000
	Interest deriv Amount of C Amount adva Total Exp	Contribution	: PI	: F ; 1	Rs. 2,70,000 Rs. 410 Rs.537 - Rs.20000 -	19 1	. 20,537 46		
	K - T - Óucno Signature of ti Principal Inve	he	Raja:	Registrar / Phinkin	PAL - Works	Sig Stat with	h scal/ Charte h scal and Rej	VAR RECOVER	2



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

Construction of Women's Hostel I Floor and Kitchenette

etter No : .	13 - 3 - 1	7		E-han figure	0	Date : 4	Lor Wannes
Jaio				rs commission-south (4th Floor), 5-9-194, P.8	. No.152, Chirag-A		
				HYDERABAD- 500 0	Accounts Dy.No Date: 132	:1335	03
No: F.	WH-014/201	4 /ST (WH/UG	C-SERO)			FEBRUARY	2017
South	ccounts Office Eastern Regio sity Grants Co abad	onal Office		COMPUTER CODE NO: * ジィア ら		2 0 FEI	B 2017
Sub:	Sanction of G XII Plan Peri	rants-in-Aid un od - reg.	ider Spec	lal grant to Construction	n of Women's Host	el building duri	ng
Sir,							
installr	nent of the g nts, to THE SP	grant for the o	OR WOM	iversity Grants Commi ion of Women's Hostel EN SIVAKASI. GRANT ALREADY	ssion for the payr subject to adjustr	nent of audito	200000 as next ad statement of
		Rs.		RELEASED Rs.	RELEASED R		Rs.
Constru Women'	ction of s Hostel	800000	0	4000000	200000 (ST compone	int) (G	6500000 Including en/SC/ST
Total	orant sancti	aned now Sf	- 40000			CC	omponent)
a constant of	Burner menteret	onen now ac	.: 40000	0 ST: 200000 Genera	i: 1900000= tot	al : Rs. 2500	000
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S.No. 1	Com ST (8	ponent	Head 35 cap	of Account wh(08)-3C2202.03.79		Amount 200000 ,	000
S.No. 1 Accord	Com ST (8 lingly I am to The sanctic payment du officer (Dra to and cred	ponent %) further inform and grant of F aring the finan wing and Disb it to The Princ	Head (35 cap that: 8s. 20000 clal year pursing O tipal T	of Account	5.28.01(ST) If account as menti t of the Grant shall on the Grants in Aid	Amount 200000	ed is valid for the accounts be disbursed
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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. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of 8. 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 drawi to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged. 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 The college is registered /mapped with PFMS Portal. Yours faithfully 2012/17 (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 NADI (G.K.Pasrija) Under Secretary The sanctioned grant of Rs 200000 has been transferred to your college Account No.0095010000 at Bank SIVAKASI with IFS Code: IOB 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 2016-17



SFR C Letter N Date	10	ge, sivaka <u>429</u> 13 3 17	51.	Contract System	(* Dat	tes Autome, 10/2014 IVAKASI
		UNIV A.P.S	F.C. Building (4 th I	OMMISSION-SOUTH EAST Floor), 5-9-194, P.B. No.15 HYDERABAD- 500 001 Acco	ERN REGIONAL OFFIC 2. Chirag-Ali-Lane, punts Dy.No.: 133 (
No: F	WH-0	14/2014/SC (W	H/UGC-SERO)		13/2/17	VRY 2017
The A	ccount	s Officer	COM	PUTER CODE NO: TNMKD		
	rsity Gr	n Regional Offic ants Commissio	e	SFR	CO FE	B 2017
Sub:	Sanctic XII Pi	on of Grants-in-/ an Period - reg.	vid under Special g	rant to Construction of Wo	men's Hostel building	during
Sir,						
accou	ment o	r the grant for	GE FOR WOMEN	GRANT ALREADY	t to adjustment of R	s. 400000 as next adited statement of
			Rs,	RELEASED	RELEASED Rs.	PAID Rs.
				Pr		
	ructio m's Ho		8000000	Rs. 4000000	400000 (SC component)	6500000 (including Gen/SC/ST component)
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The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be 7. 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 caused 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: 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 NADI . CAM (G.K.Pasrija) Under Secretary The sanctioned grant of Rs.400000 has been transferred to your college Account No.0085010000 at Bank through PFMS Portal vide UTR confirmation No. IOB SIVAKASI with IFS Code: IOBA0000085 413/17 dated You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days. (RRayappa) Accounts Officer GAR - 24 2016-17



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7.	The assets acquired wholly or substantially out of University Grants Commission's Grant shall r disposed or encumbered or utilized for the purposes other than those for which the Grant was without proper sanction of the University Grants Commission and should, at any time the College of to function, such assets shall revert to the University Grants Commission.	given,
8.	The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially the Grants in the prescribed form.	out of
9.	The grantee institution shall ensure the Utilization of grants-in —aid for which it is being sanction/pa case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission of purpose for which these were approved and in accordance with the terms and conditions of the ap or does not furnish the required documents or is disaffiliated from the University the entire amoun by the Commission shall be refunded by the College with simple interest @ 10% per annum as am from time to time on unutilized amount from the date of drawl to the date of refund as per pro- contained in General Financial Rules of Government of India will be charged.	proval proval nt paid pended
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 C of the SERO, UGC, Hyderabad.	Officers
12.	The University/College/Institute shall follow strictly all the instructions issued by the Government o from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/P	f India H/etc.,
13.	The University/College shall fully implement to Official Language Policy of Union Govt. and comp the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) 1978 etc	ly with Rules,
14.	The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 May 01, 1992.	2 dated
15.	The institution shall implement Anti Ragging norms applicable	
16	. The college is registered /mapped with PFMS Portal.	
	Yours faithfully Yours faithfully Y(Dr.G.Srinivas) Joint Secretary	ii-
Copy fo	The Principal He/She is requested to abide by these instructions/guidelines of sanction order THE SFR COLLEGE FOR WOMEN	
193	SIVAKASI 626123 The Principal Accountant General, TAMIL NADU State -	
(3)	The Commissioner of Collegiate Education, Govt. of TAMIL NADU	
	Under Secretary	
The sar IOB S	E-PAYMENT DETAILS Inctioned grant of Rs.240000 has been transferred to your college Account No.008501000042652 a SIVAKASI with IFS Code: IOBA000008S through PFMS Portal vide UTR confirmation dated 21/9/12	at Bank n No.
	e requested to confirm the receipt of the above amount in your account by sending back the e	nclosed
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	8.	The University/College/Institute shall maintain a Register of Assets acquire the Grants in the prescribed form.	ed wholly or substantially out of
	9,	The grantee institution shall ensure the Utilization of grants-in —aid for who case of non-Utilization/part utilization, or mis-utilization of grants sanction purpose for which these were approved and in accordance with the terms or does not furnish the required documents or is disaffiliated from the Ur by the Commission shall be refunded by the College with simple interest i from time to time on unutilized amount from the date of drawl to the d contained in General Financial Rules of Government of India will be charge	ned by the Commission for the and conditions of the approval inversity the entire amount paid 0^{∞} 10% per annum as amended ate of refund as per provisions
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	11	 It may be noted that the accounts of the grant-in-aid institution shall be of the SERO, UGC, Hyderabad. 	subject to Inspection by Officers
	12	The University/College/Institute shall follow strictly all the Instructions Isst from time to time with regard to reservation of posts for Scheduled Castes	ed by the Government of India /Scheduled Tribes/OBC/PH/etc.,
	13.	 The University/College shall fully implement to Official Language Policy of the Official Language Act, 1963 and Official Languages (Use for Official 1978 etc) 	of Union Govt, and comply with purposes of the Union) Rules,
	14	 The sanction issues in exercise of the delegation of powers vide Commission May 01, 1992. 	on Office Order No: 25/92 dated
	15	5. The institution shall implement Anti Ragging norms applicable	
	16	5. The college is registered /mapped with PEMS Portal.	
			Yours faithfully
			G (Dr.G.Srinivas) L9 [9])
9	X	forwarded for information and necessary action to: The Principal He/She is requested to abide by these instructions/guidelin THE SFR COLLEGE FOR WOMEN SIVAKASI 626123 2) The Principal Accountant General, TAMIL NADU State	nes of sanction order
		 The Commissioner of Collegiate Education, Govt. of TAMIL NADU 	(G.K.Pasrija) Under Secretary
		E-PAYMENT DETAILS anctioned grant of Rs 120000 has been transferred to your college Account SIVAKASI with IFS Code: 108A0000085 through PFMS Port dated 21 3 13	t No.008501000042652 at Bank al. UTR confirmation No.
		re requested to confirm the receipt of the above amount in your account ed receipt within 7 days.	(R.Rafuepta) 25(9/1)
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(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC, College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

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. SASIFIEKA PRINCIPAL. The Standard Fireworks Rajaratnam College for Women. SIVAKASI

Signature(with seal) Chartered Accountant / Govt. Auditor





(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

SI. No.	Income	Amount Rs.	SI. 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
з.	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

Signature (with seal) Principal Dr. D. SASMORKA PRINCIPAL. Im Standard Fireworks Rajaratnam College for Women,

SIVAKASI.

Go

Signature (with seal) Chartered Accountant / Govt. Auditor





(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"

Date :	1 minutes	3ivakasi 2.017				Vc.DY No. 1216
		S COMMESSIONS -SOUT HIRAG ALI LANE, IV FIA Phones: 040 - 23204 Webaite: www.ug	OOR ,A.P 1735, 2320	S.F.C. BUILDING 0208 FAX: 040 - 1	DEFICE 3, HYDERABAD -500 23204734	NC712117
F.NO:SEM-2679/10	-17/GEN(?	UGC-SERO) Link No		JURID:SFRC	January.	2017 EB 2017
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	2.	TA (within India) for Presenters	182.5.0	25000.	20000.	
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	t_	Total		62500.	50000.	
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The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implement ion of the 2 Reservation Policty [Both Vertifical (SC,ST & OBC) and Hotizontal (For persons with Disability etc.)] in teaching and Nonteaching Posts. The College shall fully implement to Official languages Folicy of Union Govt. and comply with the Official Language Act, R 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 GARNO 106 Yours faithfully, (Dr.G.Srinivas) Joint Secretary Copy to: The Principal (Along with DD / Funds transferred through E-mode) THE S.F.R.COLLEGE FOR WOMEN SIVAKASI, SIVAKASI -626123. Mr./Dr./Mrs. DR.M.SANTHI, Dept of BOTANY 2. 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 The Principal Accounts General (A & E)-Government of TAMIL NADU 5. 6. **Guard File** (CK) Under Secretary E-PAYMENT DETAILS The sanctioned grant of Rs: 38000. has been transferred to your college Account No 008501000042652 at Bank IOB, SIVAKASI 1OBA0000085 with IFS Code: through PEMS Portal vide UTR confirmation Dated 1 No. 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



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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 College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policty [Both Vertifical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Nonteaching 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.I/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 1ARNO . 106 Yours faithfully, (Dr.G.Srinivas) **Toint Secretary** Copy to: The Principal (Along with DD / Funds transferred through E-mode) THE S.F.R.COLLEGE FOR WOMEN SIVAKASI, SIVAKASI -626123. Dept of BOTANY Mr./Dr./Mrs. DR.M.SANTHI, 2. THE S.F.R.COLLEGE FOR WOMEN SIVAKASI, SIVAKASI -626123. The Dean/Director 3. MADURAI KAMRAJ UNIVERSITY-TAMIL NADU College Development Council-The Commissioner /Director Collegiate Education, Government of TAMIL NADU 4. The Principal Accounts General (A & E)-Government of TAMIL NADU 5. Guard File 6. 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 PFMS UTR confirmation vide IFS Code;IOBA0000085 through Portal 112 Æ 03 Duted No. 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



	P.R. Coll enter No :- Date :UN	12.	PY GRANTS COMMISSIONS -S CHIRAG ALI LANE, IV FLOOR Phones: 040 - 23204735, Website: www.ugc.ac	, 232002	08 FAX: 040-2	NAS ONAL OFFICE , HYDERABAD -500 13204734	1001 (1248-
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		SLN	Item		Amount Allocated (Rs.)	Amount being Sanctioned as first installment (Rs.)	
		1.	TA (within India) & Honorarium (Rs. 1000/- per da For Resource Persons	iy)	25000.	20000.	
		2.	TA (within India) for Pa Presenters	per	25000.	20000.	
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The Grantee institution shall ensure the utilization of Grants - in - Aid for which it is being sanctioned / Paid. In case of 8. 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 College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the 9. Reservation Policry [Both Vertifical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Nonteaching 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.1/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 GARNO.106 Yours faithfully, (Dr G Srinivas) Joint Secreta Copy to; The Principal (Along with DD / Funds transferred through E-mode) THE S.F.R.COLLEGE FOR WOMEN SIVAKASI, SIVAKASI -626123. Dept of BOTANY Mr./Dr./Mrs. DR.M.SANTHI, 2. THE S.F.R.COLLEGE FOR WOMEN SIVAKASI, SIVAKASI -626123. The Dean/Director з. MADURAI KAMRAJ UNIVERSITY-TAMIL NADU College Development Council-The Commissioner /Director Collegiate Education, Government of TAMIL NADU 4. Government of TAMIL NADU The Principal Accounts General (A & E)-5. Gunrd File 6. Elfa (G.K.Pasrija) Under Secretary E-PAYMENT DETAILS The sanctioned grant of Rs. 4000 J- has been transferred to your college Account No 008501000042652 at Bank: IOB, SIVAKASI confirmation PFMS Portal vide UTR Code:10BA0000085 through TES with Dated 103/17 No. 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



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

7. The College / Institution shall follow strictly the Govt, of India / UGC's Guidelines regarding implementation of the Reservation Policty [Both Vertifical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Nonteaching Posts. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 8 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc., 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 GAR 65 Yours faithfully, (Dr.G.Srinivas) **Joint Secretary** Copy to: 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. The Dean/Director 3. College Development Council-MADURAI KAMRAJ UNIVERSITY-TAMIL NADU 4 The Commissioner /Director Collegiate Education, Government of TAMIL NADU Government of TAMIL NADU The Principal Accounts General (A & E)-5. 6 Guard File Whar (G.K.Pasrija) Under Secretary E-PAYMENT DETAILS The sanctioned grant of Rs1000/- has been transferred to your college Account No .008501000011 2 [Saf Bank 10B, SIVAKAS] with PFMS Portal ed 22 12 12 UTR Code:IOBA0000085 vide confirmation IFS through No. Dated You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 daya. (R.Rayappa) ccounts Officer



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alance	o convey the sanction of the Comr e grant towards the organization of HE S.F.R.COLLEGE FOR WOMEN Item	Conference / Work	ahops / Seminar entitle	nd "RECENT ADVANCE	Total Amount Sanctioned (Rs.) Including General/SC
1.	TA (within India) & Honorarium (Rs.1000/- per day) For Resource Persons	25000.	20000.	800.	8:5T 25000.
2.	TA (within India) for Paper Presenters	25000.	20000.	. 800.	. 25000.
3.	Pre-Conference Printing	00	00	00	00
4.	Publication of Proceedings Local Hospitality (Boarding & Lodging) (Restricted to 25% of the total allocation from the UGC)	12500.	10000.	400.	12500.
	Total	62500.	50000.	2000.	62500.
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1. 2.	UGC, Hyderabad to the college officer (Drawing and Disbarning the Principal, THE S.F.R.COLL portal at the following details. College Account Net 008501000 Bank: IOB, SIVAKASI IPS Code: JOBA0000085 The Grant is subject to adjustme / Institution. The College / Institution may f	to head of account a during the financial cofficer). UGC-SEE EGE FOR WOMEN OLL 2.052 nt on the basis of U follow the G.F.R. R	is mentioned above and i year 2017-18. The arm IO, Hyd on the Grant i N, SIVAKASI, SIVAKA tilization Certificate in ales, 2005 and take urg	I is valid for payment by ount of the Grant shall be in Aid Bill and shall be d SI- 626123. by Electron the prescribed proforma gent necessary action to	accounts Officer, SERO- e drawn by the accounts isbursed to and credit to ic Mode through PFMS submitted by the college amend their manuals of
5	financial procedures to bring th financial procedures may adopt The amets acquired wholly or purposes other than those for w college cease to function such as	the provision of GFI substantially out or which the grant was	Rs, 2005 and instruction f UGC's Grant shall no given without proper	a / guideline there under ot he disposed of or end sanction of the UGC an	from time to time. sumbered or utilized for



A Register of the assets acquired wholly or substantially out of the grant shall be maintained by College / Institution in the 6. prescribed proforma. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policty [Both Vertifical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Nonteaching Posts. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 8 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc., The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013[F.No:10-11/12 2 (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 Fortal GAR 65 Yours faithfully. (Dr.G.Srinivas) oint Secretary Copy to: 12 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. З. The Dean/Director MADURAI KAMRAJ UNIVERSITY-TAMIL NADU College Development Council-The Commissioner /Director Collegiate Education, Government of TAMIL NADU 4 5. The Principal Accounts General (A & E)-Government of TAMIL NADU 6. Guard File ulpan (G.K.Pasrija) Under Secretary E-PAYMENT DETAILS The sanctioned grant of Ra: : 2000/- has been transferred to your college Account No. 0085010000 11265aT Bank IOB, SIVAKASI with IFS Code:IOBA0000085 through PFMS Portal vide UTR confirmation 22/12/17 Dated No. 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



(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 :	-1-18	TA/	DY No. 1946
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		-		Dt.	14/12/17
	- + 1000	I LANE, IV FLOOI es: 040 - 23204735	ASTERN REGIONAL O R ,A.P.S.F.C. BUILDING 5, 23200208 FAX: 040 – 2 c.in, email: ugenero@gm	G, HYDERABAD -50900 23204734	and the second se
la.F. 1	SEM-2679/16-17 /GEN(UGC-SERO)		Link No:2679. UNIQUEID:SFRC D.	ST 18 DF	C 2817
	ccounts Officer ERO, Hyderabad				
ale Fu	inancial Assistance for conducting Con	nferences / Semin	ur / Workshops during J	UIT Plan Period - Rog	8
ir / Ma					
- the	e buais of the accounts submitted, I a	am to convey the	sunction of the Comm	absion for the payment	of Rs. 9500./-as FINAL
nitalim	ment as reimbursement of admissible	e balance grant to	wards the organization	of Conference / Works	hops / Seminar entitled
RECE	INT ADVANCES IN PLANT BIOLOG	GY * by THE	S.F.R.COLLEGE FOR	WOMEN , SIVAKASI	, SIVAXASI as detailed
elow:		ALC: ALC: ALC: ALC: ALC: ALC: ALC: ALC:			
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1.	TA (within India) &	23040.	attender.	C. Martinezo	
	Honorarium (Rs.1000/- per day)				
	For Resource Persons			2000	25000
2.	TA (within India) for Paper	25000.	20000.	3800.	25000.
214 M	Presenters				0.0
3.	Pre-Conference Printing	00		00	00
4	Publication of Proceedings	00		00	00
5.	Local Hospitality (Boarding &	12500.	10000.	1900.	12500,
-	Lodging) (Restricted to 25% of				
	the total allocation from the				
1	UGC)				
	Total	62500.	50000.	9500.	62500.**
	**Total grant sanctioned now SC:		1000.		Total: Rs. 12500.
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S.No			the set of a set of the set of th	2202.03.102.02.01 (GEN)	9500.
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3	The above approval is subject to the	Immilitie	- family materihed !	when TWIC for this scher	
1.	The above approval is subject to the	general condition	na of grants preserince o	ly the out on the sament he	And
2.	The sanction grant is de bitable to	head of account a	a mentioned above and	is value for payment by	decounts by the provents
	UGC, Hyderabad to the college du	ring the financias	year 2017-18. The anio	unt of the orant man of	a drawn by the account
	officer (Drawing and Disburning O	fficer), UGC-SER	O, Hyd on the Grant in	A Aid Bill and shall be u	isbursed to and credit to
	the Principal, THE S.F.R.COLLEG	JE FOR WOMEN	I, SIVAKASI, SIVAKAS	SI- 626123. by Electron	ic Mode through rans
	portal at the following details.				
	College Account No.0085010000.	12652			
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3		on the basis of Ur	ilization Certificate in t	he prescribed proforma r	ubmitted by the college /
-	Institution				
		In the GER R	ales, 2005 and take urr	ent necessary action to	amend their manuals of
4.	financial procedures to bring then	lo conformity :	inth CERs 2005 and the	one do nor have their or	an approved manuals on
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	financial procedures may adopt the	e provision of GPI	a, 2005 and instruction	y guidenne there and of an and	websend or utilized for
5.	The assets acquired wholly or su	abstantially out of	f UGC's Grant shall no	ot he disposed of or end	cumbered 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 College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policty (Both Vertifical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)) in teaching and Non-7. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act. 8. 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc., The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013[F.No:10-11/12 9 (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 11. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council 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 2.3 The annual accounts i.e., balance abeet, 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, 12 (Dr.G.Srinivas) Joint Secretary RUZ Copy to: The Principal THE S.F.R.COLLEGE FOR WOMEN SIVAKASISIVAKASI -626123. Dept of BOTANY Mr./Dr./Mrs. DR.M.SANTHI, 2. THE S.F.R.COLLEGE FOR WOMEN SIVAKASISIVAKASI -626123. The Dean/Director 3. MADURAI KAMRAJ UNIVERSITY-TAMIL NADU College Development Council-The Commissioner /Director Collegiate Education, Government of TAMIL NADU 4 Government of TAMIL NADU The Principal Accounts General (A & E)-5 Guard File ulso 6. (G.K.Pusrija) Under Secretary E-PAYMENT DETAILS The sanctioned grant of Rs. 9500./- has been transferred to your college Account No. 0085010000 (2.65)at Bank 10B, SIVAKASI Portal Cods:10BA000085 through 1FSC with 22 12 12 No. You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 (R.Rayappa) days. Accounts Officer



(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. 1	JGC	file	NO.

2.

3.

- : F.No. SEM 2679/16-17/GEN (UGC-SERO) Link no.2679 dated Feb 2017 Title of the Conference / Workshop / Seminar : "Recent advances in Plant biology" Name of the Convener/Organizing Secretary : Dr. M.Santhi Department of Botany.
- Number of Participants : 92 4. from 13.07.2017 to 14.07.2017 Duration of the Activity (with dates) 5 Sanction No. & Grant Details of expenditure Amount (Rs.) sanctioned incurred Date now item-wise A) Honorarium &TA for F.No. SEM -62,500 25700 2679/16-17/GEN Resource Persons (UGC-SERO) Link B) TA for paper presenters 27171 no.2679 dated Feb C) Local Hospitality (Boarding & Lodging) 29089 2017 81960 Total: 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.

SANTHIM , Could "

CHARTERED 11.11 SIVAKA

Name and signature of Convener/Organizing Secretary

Dr.D.SASIREKA Name & Signature of Head of College (with seal) PRINCIPAL The Standard Fireworks Rajaratnam

College for Women,

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



÷	Letter No	ollege, Sivak . H.S.I. 13:3-2e.I	7			
0	Date :	TSTST			Г	A/c.DY No. (5%)
						Dr. 7/2/17- (D)
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	5-9-194, C	Phones: 040 -	IV FLOOR ,A.1 23204735, 2320	P.S.F.C. BUILDING 00208 PAX: 040 - mail: ugcscro@gm	G, HYDERABAD - 50 23204734	Date A Date
F.NO:SEM	-2590/16-17/GEN(UGC-SERO) L	ink No:2590, UNIC	QUEID:SFRC	January	, 2015 VAKASI
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The Accounts UGC-SERO, I						En 1 LD 2017
Sub: Financia	d Assistance for con	ducting Conferences	s/Sominar/W	orkshops during 3	XII Plan Period – Reg	
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Conference /	Workshops / Semi	the Commission for t inar entitled "ADV/ E FOR WOMEN .5	ANCED MATE	RRIALS AND ITS	it installment grant to APPLICATIONS	owards the organization of " by the department of
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	1.	TA (within India) Honorarium (Rs.1)		20000.	16000.	The second
		day) For Resource	Persons			
	2.	TA (within India) Presenters		5000.	4000.	
	3.	Pre-Conference Pr		10000.	8000,	
	4	Publication of Pro		45000.	36000.	
	5.	Local Hospitality (Lodging) (Restrict of the total alloc the UGC)	ted to 25%	20000.	16000.	
		Total		100000.	60000.	
Total gr	unt sanctioned now	SC: 12800.	ST: 6400		General: 60800.	- Total: Rs.80000.
S.No	Com	ponent		Head of Ac	ccoust	- Intal: Rs.80000.
	Gener	ral(76%)	31-G1/	A-SEM(40)-3(A) 220	(GEN)	60800.
Office the so and cr PFMS Colleg 3 The G Institu 4 The C financ financ 5 The U be fur	er, SERO-UGC, Hyd occounts officer (Drav redit to the Princips Sportal at the follow ge Account No2085 Grant is subject to adj ution. Sollege / Institution fal procedures to be fal procedures may i httlization Certificate misbed to UGC as en	ferabad to the college owing and Diaburaing 4, THE SP.R COLLE ving details, 801000042652, BANK IJOSTMENT on the basis a may follow the GJ ming them in confor adopt the provision a e to the effect that the rrly as possible after t	w during the fin g Officer), UGC EGE FOR WOM X:IOB, SIVAKA is of Utilization F.R. Rules, 200 mairy with GFI of GFRs, 2005 a he grant has be the Programme	nancial year 2016- C-SERO, Hyd on 1 MEN, SIVAKASI, 5 USL, IPSC Coder. <u>IC</u> Certificate in the 25 and take urgen Ra,2005 and those and instruction / g en utilized for the is over.	17. The amount of the the Grant in Aid Hill SIVAKASI626123, by DBA0000085 prescribed proforma- int necessary action to a do not have their or puideline there under a purpose for which it	has been sanctioned shall
a The G	rantee institution sl	shall ensure the utilis	zation of Gran	nts - in - Aid for	which it is heing san	ctioned / Paid. In case of me on Utilization amount



7. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policry [Both Vertifical (SC.ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Nonteaching Posts. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 8. 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc., The sunction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 F.No:10-11/12 9 (Admu.I/A&B) Dated 28.05.2013]. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education 10 Institutions 2009. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Gouncil 11. 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 Yours faithfully. CAR-NO. 27-Z (Dr.G.Srinivas) Joint Secretar Copy to, The Principal (Along with DD / Funds transferred through E-mode) THE S.F.R COLLEGE FOR WOMEN SIVAKASI, SIVAKASI -626123. Dept of PHYSICS Mr./Dr./Mrs. DR.(MRS).N.VIJAYA, 2 THE S.F.R COLLEGE FOR WOMEN SIVAKASI, SIVAKASI -626123. а The Dean/Director MADURAI KAMRAJ UNIVERSITY-TAMIL NAQU College Development Council-The Commissioner /Director Collegiate Education, Government of TAMIL NADU 4 Government of TAMIL NADU The Principal Accounts General (A & E)-5. Guard File 6. C.K.Pasriin Under Secretary E-PAYMENT DETAILS The sanctioned grant of Rs: 60800. has been transferred to your college Account No 008501000042652 at Bank IOB, SIVAKASI confirmation vide UTR PFMS Portal through 1OBA000085 with IFS Code; Dated 01 17 No. 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) unts Officer



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

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NO:5	EM-2590/	'16-17/SC	(UGC-SERO)		Link No:2590, JUEID:SPRC		7 FEB 2017
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ganiza	tion of Co.	nference /	of the Commission fo Workshops / Seminar S.F.R COLLEGE FOR Item	entitled "ADV	ANCED MATER	UALS AND ITS APP	insible grant towards the LICATIONS * by the
		SLNG	A solution		Allocated (Rs.)	Sanctioned as first installment (Rs.)	
		1.	TA (within India) & Honorarium (Rs.100) For Resource Person		20000,	16000.	
		2.	TA (within India) Presenters		5000.	4000.	
		3.	Pre-Conference Prin		10000.	8000.	
		4.	Publication of Proce- Local Hospitality (Lodging) (Restricted the total allocation	Boarding & I to 25% of	45000. 20000.	36000. 16000.	
			UGC) Total		100000.	80000.	
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192		l proforma		CALCORD STATES.	an and a service of the service of the		



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 College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding Implementation of the ø Reservation Pollcty [Both Vertifical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Nonteaching 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.I/A&B) Dated 28.05.2013]. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education 12 Institutions 2009. 13. The College / Institution shall take immediate action for its accreditation by National Amesament & 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: The Principal (Along with DD / Funds transferred through E-mode) τ. THE S.F.R COLLEGE FOR WOMEN SIVAKASI, SIVAKASI -626123. Dept of PHYSICS Mr./Dr./Mrs. DR.(MRS).N.VIJAYA, 2. THE S.F.R COLLEGE FOR WOMEN SIVAKASI, SIVAKASI -626123. The Dean/Director 3. MADURAI KAMRAJ UNIVERSITY-TAMIL NAQU College Development Council-The Commissioner /Director Collegiate Education, Government of TAMIL NADU 4 Government of TAMIL NADU The Principal Accounts General (A & E)-5. Guard File 6. (G.K.Pasrija Under Secretary E-PAYMENT DETAILS The sanctioned grant of Rs. 12800, has been transferred to your college Account No 008501000042652 at Bank IOB, SIVAKASI with confirmation PFMS Portal vide UTR Code;1OBA0000085 through IFS 03117 Dated No You are requested to confirm the receipt of the above amount in your account by sending back the enclored stamped receipt with in 7 days. (R.Rayappa) Accounts Officer



	Let	ter 20	Cillege, Sivakasi 13:3:2:0.17. TY GRANTS COMMISSIO , CHIRAG ALI LANE, IV J Phones: 040 - 232 Website: WWW.	JNS -SOUT 7LOOR ,A.1 04735, 2320	H EASTERN REG S.F.C. BUILDIN 00208 FAX: 040 mail: ugcsero@ga	G, HYDERABAD -56 23204734	A/c.DY No. (002- Dt. 9/2/12 Do ont IL College for U Date : 03/3/1	
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rganiz	ation of Confe	rence /	of the Commission for the Workshopt / Seminar en S.F.R COLLEGE FOR WO Item	titled "ADV	ANCED MATE	RIALS AND ITS AP	PLICATIONS * by d	
		1.	TA (within India) & Honorarium (Rs.1000/- p For Resource Persons	per day)	20000.	16000.		
		2.	TA (within India) for Presenters	r Paper	5000.	4000.	1	
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			Total		100000.	80000.	1	
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Io.F.	SEM-2590/16-17 /ST(UGC-SERO)		Link No:2590.	100	SIMAKASI.
			UNIQUED-SFRC1		2017
	counts Officer ERO, Hyderabad			18 DE	C 2017
Sub: FI	nancial Assistance for conducting G	onferences/Semin	ar / Workshops during	XII Plan Period - Reg	
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10.000	basis of the accounts submitted, I	am to common the	anotion of the Com	nission for the payment	of Rs 1600/- as FINAL
ADV/	nent as reimbursement of admissib ANCED MATERIALS AND ITS AP	ie halance grant to	wards the organization	a of Conference / Works	hops / Seminar entitled
And sold in the local	d below: Item	Amount	Amenne	Amount now	Total Amount
SLN 0	Item	Allocated	Sanctioned as first	Sanctioned as	Sanctioned
0		(Ra.)	installment (Rs.)	Reimbursement (Rs.)(ST)	(Rs.) Including General/SC &ST**
1.	TA (within India) &	20000.	16000.	320.	20000
	Honorarium (Rs.1000/- per day) For Resource Persons				
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 5C:	3200. ST:	1600.	General: 15200	Total: Rs. 20000.
5.N			and the second se	f Account	Amount
	ST(896)) 2202.03.796.28.01 (ST)	1600.
1.2.		b head of account a furing the financia Officer), UGC-SEI	is mentioned above and I year 2017-18. The am RO, Hyd on the Grant i	l is valid for payment by ount of the Grant shall b in Aid Bill and shall be d	accounts Officer, SERO- e draws by the accounts isbursed to and credit to
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	TESC Code: 108A000085				
я,	The Grant is subject to adjustment	at on the basis of U	tilization Certificate in	the prescribed proforma	submitted by the college
4	/ Institution. The College / Institution may for financial procedures to bring th	allow the G.F.R. B	ules, 2005 and take up with GERs 2005 and th	gent necessary action to ose do not have their ow	amend their manuals of an approved manuals on
	financial procedures may adopt t	he provision of GF	Rs, 2005 and instruction	a / guideline there under	from time to time.
	purposes other than those for w	hich the grant we	s given without proper	sanction of the UGC and	d should at any time the
5	college cease to function such as	ets shall revert to	the chitrenalty catallate of		ollege / Institution in the



Z The College / Institution shall follow strictly the Govt, of India / UGC's Guidelines regarding implementation of the Reservation Policty [Both Vertifical (SC.ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Nonteaching Posts. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, R 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 1.3. 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 4+R 57 Yours faithfully, 22 (Dr.G.Srinivas) Joint Secretary Copy to: 8/12-112 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 5.F.R COLLEGE FOR WOMEN SIVAKASI, SIVAKASI -626123. 3. The Dean/Director College Development Council-MADURAI KAMRAJ UNIVERSITY-TAMIL NADU The Commissioner /Director Collegiate Education, Government of TAMIL NADU 4 The Principal Accounts General (A & E)-5. Government of TAMIL NADU 6 Guard File (G.K.Pasrija) Under Secretary E-PAYMENT DETAILS The sanctioned grant of Ra1600./- has been transferred to your college Account No.0085010000 (42.53 ft Bank IOB, SIVAKASI with TES Code;IOBA0000085 through PFMS Portal vide UTR confirmation 22 12 12 No. Dated 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. ACAL (R.Rayappa) Accounts Officer



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am to	convey the sanction of the Commis	sion for the payn	nent of Rs. 3200.as FIN	AL installment as reimb	ursement of admissible
alance	grant towards the organization of	Conference / V	Vorkshops / Seminar e	entitled "ADVANCED N	MATERIALS AND ITS
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1.	TA (within India) &	20000.	16000.	640.	20000.
	Honorarium (Rs. 1000/- per day)				
2	For Resource Persons TA (within India) for Paper	5000.	4000.	160.	5000.
4	Presenters	5600.	1000		
З,	Pre-Conference Printing	10000.	8000,	320.	10000.
4.	Publication of Proceedings Local Hospitality (Boarding &	45000.	36000.	640.	20000.
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1.2.	The above approval is subject to th The sanction grant is de bitable to UGC, Hyderabad to the college du officer (Drawing and Dishuming O the Principal, THE S.F.R COLLE portal at the following details. College Account No: 0085010000.	head of account a ring the financial Officer), UGC-SEF GE FOR WOME	is mentioned above and l year 2017-18. The amo RO, Hyd on the Grant i	i is valid for payment by ount of the Grant shall b n Aid Bill and shall be d	accounts Officer, SERO- e drawn by the accounts inbursed to and credit to
3	Bank: IOB. SIVAKASI IPS Code: IOBA0000085 The Grant is subject to adjustment		tilization Certificate in	the prescribed proforma	submitted by the college
4	/ Institution. The College / Institution may fol financial procedures to bring the	m in conformity	with GFRs,2005 and th	ose do not have their ov	vn approved manuals on
	financial procedures may adopt the The assets acquired wholly or su	e provision of GF	Rs. 2005 and instruction	a / guideline there under	from time to time.



(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 Policty [Both Vertifical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Nonteaching Posts. 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 abort, 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-St Yours faithfully, (Dr.G.Srinivas) **Joint Secret** Copy to: 813 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 The Commissioner /Director Collegiate Education, Government of TAMIL NADU 4 The Principal Accounts General (A & E)-Government of TAMIL NADU 5. Guard File 6. vi (G.K.Pasrija) der Secretary E-PAYMENT DETAILS The sanctioned grant of Rs: : 3200/- has been transferred to your college Account No. 0085010000/125 Sat Bank IOB, SIVAKASI Code:108A0000085 with IFS through PFMS Portal vide UTR confirmation No. 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) nts Officer



Website: www.ugc.ac.in, enail: ugcscro@gmail.com O.F. SEM-2590/16-17 /GEN(UGC-SERO) Link No:2590, UNIQUEDD.SFRC D.ST Date 1 Date 1 More that is upper to the second provided in the seco	Date :	1		College, S				
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7. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policty [Both Vertifical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Nonteaching Posts. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, R. 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc., The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013[F.No:10-11/12 9 (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 1.3 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 S7 Yours faithfully. (Dr.G.Scinivas) Joint Secretar Copy to: 12 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. В. The Dean/Director College Development Council-MADURAI KAMRAJ UNIVERSITY-TAMIL NADU a. The Commissioner /Director Collegiate Education, Government of TAMIL NADU The Principal Accounts General (A & E)-5. Government of TAMIL NADU Guard File 6. (G.K.Past Under Secretary E-PAYMENT DETAILS The sanctioned grant of Rs. 15200./- has been transferred to your college Account No. 00850100001/115 at Bank IOB, SIVAKASI with IFSC. Code:IOBA0000085 through **PFMS** Portal vide UTR confirmation No. 22/12/12 Duted 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



1	UGC file No.	EWIEWI OF L		0/16-17/GEN(UGC- ink No: 2590 dated
			07.02.20	
2.	Title of the Confe	rence / Works	shop / Seminar : "Advance Applicat	ions"
3.	Name of the Con	ivener/Organi:	zing Secretary : Dr. S. Si	
4	Number of Partic	ipants	: 128	
5.	Duration of the A	And and the second s		07.2017 to 07.07.201
	Sanction No.	Grant sanctioned	Details of expenditure incurred	Amount (Rs.)
	Date SEM-	now	A) TA & Honorarium	22440
	2590/16-	1,00,000	for Resource Persons	
	17/GEN(UGC -SERO) Link		B) TA for paper presenters	6570
	No:2590		C) Pre-Conference	10000
	dated		Printing D) Publication of	17176
	07.02.2017		proceedings	45780
			E) Local Hospitality	37721
			(Boarding & Lodging)	
			Total:	129687
			Grants Received	80,000
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(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC, College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

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

	Letter NO :	25.3.17	1	e cur R	
	Date :	25.3.17	State -	(Date : SP	Ale Dy Ny 11665
	Date		Brollart Spart	(HC	Date: 5 3173
				SIVACE	le olstre 0
	UNI	IVERSITY GRANTS C	OMMISSION-SOUTH	EASTERN REGIONAL OF	FICE
	5-9-194	4, CHIRAG ALI LANE,	IV FLOOR A.P.S.F.C. BL	UILDING, HYDERABAD -50	00 001
	Phones	040 - 23204735, 232002	08 FAX: 040 - 23204734, 3	Website: <u>www.ugc.ac.in</u> .uge	sero@gmail.com
No	F. MRP-5277/14 GEN/	(UGC-SERO)			February, 2017
	Accounts Officer		LINKNO:5277.	DEPTHENGLISH	
	ith Eastern Regional Offic	icat	COMCODE: TN		E 7 MAD 201
	iversity Grants Commissi	datares.			L 3 MAR 2017
Hyv	derahad - 500-001				
5uð	 Release of Grants-in-a Under the Scheme "Mit 			R WOMEN SIVAKASI V	TRUDHNAGAR DISTRICT626123.
	Public Internation value	THE PRODUCT OF LODGE	- stell-		
	Madam,				
					the sanction of the Commission for
					DHNAGAR DISTRICT 626123. as G R.K.NAR SHORT STORY INTO
				ENGLISH as per the details	
-	A TALLA CONTRACTOR AND A SAME	the second second second		NAME OF TAXABLE PARTY OF TAXABLE	And the second second
	Bern	Allocation (Rs.)	Amount already	Amount sanctioned now	Total grant sanctioned/released
		A CONTRACTOR	released (Rs.)	(Ra.)	sis far (Rs.)
	Hiring Services	25000.	157500.	-9393.	175000.
	Contingency Chemicals	0.0	22500.	00	00
	Travel/Field Work	45000.	40500,	450	49000.
	Total	245000.	220500.	12607.	233107.
	Equipment	50000.	50000.	0.0	50000.
	Books	5000.	5000.	00	5000.
	Total	\$5000.	55000.	00	\$5000,
	Grand Total	300000.	275800,	12607	288107.
1.	The grant is debitable to	to following head of ac	courti.		
111	Amount Sanctioned		Head Of Accounts		Category
	Rs.12607.	31	-GIA-MRP(50)-3(A)2202.03.	102.02.01	GEN
2.					2.03.102.02.01 (General) and is
	Officer (Drawing and "The Principal, THI PFMS Portal at the WOMEN, SIVAKASI, 1	d Disbursing Officer) E S.F.R COLLEGE FO e following details:	UGC-SERO, Hyd. on the R WOMEN, SIVAKASI, "(a)Name & Address of RICT (b) Account No: 00	Grants-In Aid Bill and sha VIRUDHNAGAR DISTRIC of Account Holder: The P	t shall be drawn by the Accounts all be disbursed to and credited to CT by Electronic Mode through Trincipal, THE S.F.R. COLLEGE FOR & Address of Bank Branch: 10E.
3. 4.	The Grant is Subject Institution.	t to the adjust on th	he basis of Utilization		ibed Proforma submitted by the sich shall be utilized only on the
200	approved items of es	xpenditure.	electrone all an electrone and a solid		The statement of the statement of the statement
5.	financial procedures	s to bring them in co	informity with GFRs, 20	005 and those don't have	action to amend their manuals of their own approved manuals on there under from time to time.
6.	The Utilization Certifi	ficate to the effect that		ilized for the propose for y	which it has been sanctioned shall
					r encumbered or utilized for the
7.					e UGC and should at any time the
7.				versity Grants Commission	
	A Register of Assets a proforma.	cquired whony or su	istantially out of the G	Parit shall be maintained by	y the Institution in the prescribed
7. 8,			ple interest @ 10% pe	er annum, as amended fro	sanctioned / paid. In case of Non- om time to time on the unutilized ned in General Financial Rules of
	The Grantee Instituti Utilization / Part Uti	ate of credit of amou	nt to the date of refun	d as per provision contai.	
8. 9.	The Grantee Instituti Utilization / Part Uti amount from the da Govt. of India will be The Institution shall I	ate of credit of amou e charged. follow strictly the Go	evernment of India/ UG	C's Guidelines regarding in	mplementation of the reservation c.]) in teaching and non-teaching



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. 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) 12. dated 23.03.2014. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education 13. Institutions, 2009" and amendments thereof. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC. 14. Hyderabad. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in 15. the U.C./Statement of expenditure to be furnished by grantee institution. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with 16. regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc., The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 17. 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc. 18. The sarvction 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 5cheme. No Extension will be given beyond two years of tenure. 20. 21. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapar, 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.12507, as final/Second installment the account of the project has been treated as "Settled" Yours faithfully (Dr.G.Srinivas) loint Secretar Copy forwarded for information and necessary action to: The Principal (through RTGS/DIRECT CREDIT/Demand Draft) (1)THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DISTRICT 626123. He/She is requested to abide by the instructions/guidelines of sanction order. (2) The Principal Accountant General, TAMIL NADU State (3) The Dean, CDC, MADURAI KAMARAJ UNIVERSITY (4) MS KARTHIKA DEVLP Department of ENGLISH THE S.F.R COLLEGE FOR WOMEN SIVAKASI, VIRUDHNAGAR DISTRICT 626123 The Commissioner/Director (5) Collegiate Education Government of TAMIL NADU (Cr.K.Palinia) Under Secretary GBT GIA SUNO. 27-2 12016-2017 (R.Rayappa) counts Officer



(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)

	1. Name of	Principal In	ivestigator	Mes.P.I	Carthika D	ever l			
	2. Dept. of			: English		-			
		College		: The Star	ndard Firew	orks Rajaratn	am College fo	or Women, Six	akasi.
		proval Letter		: F.MRP	-5277/14	(SERO/UGC) dated Mare	ch 2014	
	4. Title of t	he Research	Project	: A Feas	ibility Stu	dy for Adap	ting R.K.N:	trayan's Sho	rt
	5 Effective	date of star	ting the project		nto a Shor	t Film			
		of Expendit			14 to Mare	-h 2016			
		s of Expend		. spra 20	14 to Mari	n 2016			
No.	Item	Amount		ount Receive					-
Sec.	menn	Allocated	1	and the second se	II I+II		penditure Inci II	1+11	Balance Grant to
		(Rs.)	Installment	Installment	Total grant	Installment	Installment	Total grant	be received
-	Books & Journals	5,000	5000		5,000	5,000	-	5,000	Nil
2	Equipment	50,000	50,000		50,000	54,980		54,980	Nil
81.	Field work & Travel	45,000	22,500	18,000	40,500	24,510	22,500	47,010	2,010
	(mel Special Needs)	25,000	12,500	10,000	22,500	13,856	12,051	25,907	2,500
	Hiring	1,25,000	87,500	70,000	1,57,500	90,600	86,000	1,76,600	17,500
	Services	3,00,000	1,77,500	98,000	2,75,500	1,88,946	1,20,551	3,09,497	24,500

Interest derived Amount advanced Amount Contributed

Total Expenditure

: Rs. 3.840/-: Rs.24,500/-: Rs. 5,657/-

: Rs.3,09,497.00

P. J. aby Principal Investigator

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

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

ZHIV



(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.Kurthika 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 had down by the University Grants Commission.

P. Statistic 9.

Signature of the Principal Investigator

Saber

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



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



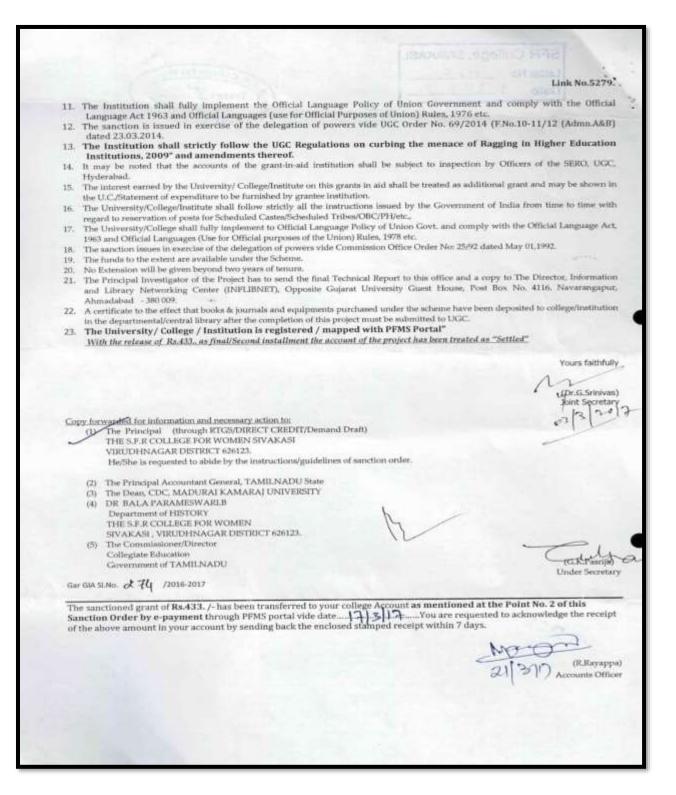


(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC, College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

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

	Letter No : Date :	ge, sivakasi. 4.4.9 2.5. 3.17		SER.College f	AN Dy Net 160				
	100	VEBSITY OF ANYON	within Symp	SIVAK	ASI Date 3 3/17				
	5-9-19	I, CHIRAG ALI LANE	. IV FLOOR A.P.S.F.C. BI	EASTERN REGIONAL OF UILDING, HYDERABAD -5 Website: <u>www.ugc.ac.ir</u> .uge	100.001				
No: F.	MRP-5279/14 GEN/	UGC-SERO)			February, 20				
South B Univer	counts Officer Sastern Regional Offic sity Grants Commissi abad – 500-001		LINKNO:5279. COMCODE: TN	DEPT-HISTORY IMK032	■3 MAR 2				
Subi R Ur	elease of Grants-in-a siler the Scheme "Mi	id to The Principal T nor Research Projects"	HE S.F.R COLLEGE FO - Reg.	R WOMEN SIVAKASI V	TRUDHNAGAR DISTRICTS				
instalm 1974 m	ment of Ks.433, to Ti mit towards the Mine	he Principal, THE S.F. or Research Project ent	R COLLEGE FOR WON Red ISSUES OF WOME Department of HISTO	MEN_SIVAKASI VIRUDHE IN LABOURERS AND AGI RY as per the details given l					
-	erne .	Abocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/reles so far (Rs.)				
	liring Services	25000.	22500,	2500.	25000.				
	ontingency	20000.	18000.	2000.	20000.				
	Inersicals	0.0	0.0	0.0	0.0				
and the set	ravel/Field Work. otal	30000.	27000.	-3967.	23033.				
particular and	quipment	75000.	67500.	533,	68033.				
	quipment	35000.	35000.	-100.	34900.				
and the second s	Cold Cold Cold Cold Cold Cold Cold Cold	40000.	40000.	0.0	40000.				
	otal	73000.	75000.	-100.	74900.				
1.54	rand Total	150000.	142500,	433.	142933.				
Fantis		Carlos of the restance of	111111	-					
10000	a second in children bits and	The grant is debitable to following head of account.							
L The		b following head of act							
L The	Amount Sanctioned	Contraction of the	Head Of Accounts		Category				
1. The	Amount Sanctioned Rs.433 e sanctioned amou slid for payment di	31- nt is debitable to the gring the financial y	Head Of Accounts GIA-MRP(50) 3(A)2202.03 Head of Account 31- ear 2016-17 Only and	GIA-MRP(50)-3(A)-2202	GEN 2.03.102.02.01 (General) a shall be drawn by the Ass				
1. The 2. The of 77 91 92 91 91 91 91 91 91 91 91 91 91	Amount Sanctioned Rs.433 e sanctioned amous alid for payment di fficer (Drawing and The Principal, THE FMS Portal at the CMEN, SIVAKASI, V VAKASI (d)IFSC Core e Grant is Subject stitution. e Institution shall i proved items of eag e institution may for annial procedures annial procedures annial procedures annial procedures annial procedures tancial procedures annial procedures tancial procedures annial procedures annial procedures annial procedures annial procedures annial procedures tancial procedures annial procedures annial procedures annial procedures annial procedures annial procedures annial procedures annial for a set annial procedures annial pr	31- nt is debitable to the ring the financial y Disbursing Officer) I S.F.R. COLLEGE FOI S.F.R. COLLEGE FOI following details: <i>TRUDHINAGAR DISTR</i> <i>Interpret Context</i> <i>IRUDHINAGAR DISTR</i> <i>Interpret Context</i> <i>Interpret Context</i>	Head Of Accounts GIA-MRP(50)-3(A)2202.03. Head of Account 31- ear 2016-17 Only and UGC-SERO, Hyd. on the R WOMEN, SIVAKASI, (G)Name & Address o, ICT (b) Account No: 00 iqueID: SFRC e basis of Utilization (ounts of the expenditu nancial Rules, 2005 ar fformity with GFRs, 200 ion of GFRs, 2005 and I the grant has been util tor the close of current igy out of UGC's Gant a grants was given witho shall revert to the Univ stantially out of the Gris- tilization of Grants-in-Al- le interest # 10% per	GIA-MRP(50)-3(A)-2202 the amount of the Grant Grants-In Aid Bill and sha VIRUDINAGAR DISTRIC I. Account Holder: The Pr B501000042652(c) Name Certificate in the prescril are out of the Grants whi and take urgent necessary a 105 and those don't have nstructions / Guidelines the ized for the propose for w financial year. thall NOT be disponed or out proper sanction of the ersity Grants Commission and shall be maintained by Wid for which it is being sa	GEN 2.03.102.02.01 (General) a shall be drawn by the Acco il be disbursed to and credit T by Electronic Mode thre incipal, THE S.F.R. COLLEGE & Address of Bank Branch bed Proforma submitted by ich shall be utilized only or action to amend their manual here under from time to time which it has been sanctioned encumbered or utilized for UGC and should at any time the Institution in the preser anctioned / paid. In case of I				
1. The 2. The of of of of of of of of of of	Amount Sanctioned Rs.433. e sanctioned amous alid for payment di fficer (Drawing and The Principal, THE FMS Portal at the CMEN, SIVARASI, U VAKASI (d)IFSC Core e Grant is Subject stitution. e Grant is Subject stitution. e Institution shall of proved items of eag. e institution may for iancial procedures iancial procedures iancial procedures iancial procedures iancial procedures e Utilization Certific furnished to UGC a e assets acquired v oposes other than stitution ceased to f legister of Assets ac oforma. e Ganthe Institution filization / Part Utili mount from the data vt. of India will be c institution shall for	31- nt is debitable to the tring the financial y Disbursing Officer) I S.F.R. COLLEGE FOI following details: <i>IRUDHNAGAR DISTR</i> <i>IRUDHNAGAR DISTR</i>	Head Of Accounts GIA-MRP(50)-3(A)2202.03. Head of Account 31- ear 2016-17 Only and UGC-SERO, Hyd. on the R WOMEN, SIVAKASI, (G)Name & Address o, ICT (b) Account No: 00 iqueID: SFRC e basis of Utilization (ounts of the expenditu- nancial Rules, 2005 ar formity with GFRs, 200 ion of GFRs, 2005 and I the grant has been util tor the close of current igy out of UGC's Gant a grants was given witho shall revert to the Univ stantially out of the Gri e interest # 10% per t to the date of refund erunnent of India/ UGC	GIA-MRP(50)-3(A)-2202 the amount of the Grant Grants-In Aid Bill and sha VIRUDINAGAR DISTRIC I. Account Holder: The Pr B501000042652(c) Name Certificate in the prescril are out of the Grants whi and take urgent necessary a 105 and those don't have natructions / Guidelines th ized for the propose for w financial year. thall NOT be disponed or out proper sanction of the ersity Grants Commission ant shall be maintained by Mid for which it is being sa as per provision contain "a Guidelines rearration to the	GEN 2.03.102.02.01 (General) as shall be drawn by the Acco il be disbursed to and credit T by Electronic Mode thro cincipal, THE SFR COLLEGE & Address of Bank Branchs hed Proforma submitted by ich shall be utilized only or action to amend their manual here under from time to time shich it has been sanctioned is encumbered or utilized for UCC and should a term time				







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

Signature of the Principal Investigator

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

Signature

Statutory Auditor of the college with seal/ Chartered Accountant





	1. Name of F 2. Dept. of P	rincipal Inv		RE IN RESPECT OF MINOR RESEARCH PROJECT : Dr.(Mrs.) B.Bala Parameswari : History							
	Name of C 3. UGC appr 4. Title of th 5. Effective 6. a. Period of	College roval Letter e Research date of start	Project ing the projec ure	: The Stand : F.MRP -: : Issues of Nadu 194	5279 / 14 () Women l 0-1974 2014	SERO/UGC) .abourers an	dated March	r Women, Sivak h 2014 Reforms in Tar			
No.	ltem	Amount	Am	ount Received		Exp	enditure Inc	urred I+II	Balance Grant to		
		Allocated (Rs.)	Installment	II Installment	I+II Total grant	Installment	Installment	Total expenditure	be received		
	Books & Journals	40,000	40,000		40,000	42,436		42,436	1		
L.	Equipment	35,000	35,000		35,000	34,900		34,900			
H.	Field work	30,000	15,000	12,000	27,000	15,933	15,900	31,833	3000		
v.	& Travel Contingency (incl Special	20,000	10,000	8,000	18,000	10,283	10,573	20,856	2000		
2	Needs) Hiring	25,000	12,500	10,000	22,500	12,500	13,000	25,500	2,500		
1	Services Total	1,50,000	1,12,500	30,000	1,42,500	1,16,052	39,473	1,55,525	7,500		
	Interest deri Amount of	ived Contributio	n by the PI		Rs. 2,4 Rs. 3,1 Rs. 7,5	33 92 00			4		
	Total Ex	penditur	·e	;		Rs. 1, 55	,525	-	/		
	B.B Signature of Principal In		The	Dr.D.S PRI Standard Fi College	Principal ASIREK/ NCIPAL reworks F for Wome /AKASI.	A St wi lajaratnam w	ith seal/ Chart	or of the college tered Accountar tegistration No.	vt .		



(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.J.Sobhanadevi, Dept. of English

The A South Unive Hyde Sub:	5-9-194 Phones: (MRP-5278/14 GEN/(ccounts Officer Eastern Regional Offic rsiby Grants Commissi rabad – 500 001 Release of Grants-in-ai	(CHIRAG ALI LANE 540 - 23204735, 232002 UGC-SERO) 10	OMMISSION-SOUTH IV FLOOR A.F.S.F.C. BU 08 FAX: 040 - 23204734, 1 LINKNO:5278, COMCODE: TN	JILDING, HYDERABAI	0-500.001 ugesero≋gmaiLcom	
The A South Unive Hyde Sub:	ecounts Officer Eastern Regional Offic risity Grants Commissi rabad – 500 001 Release of Grants-In-ai	u.			Robert and	
South Unive Hyde Sub: I	Eastern Regional Offic rslty Grants Commissio rabad – 500 001 Release of Grants-In-ai				February, 2017	
10				DEPTIENGLISH MK032	Z 3 MAR 201	
On th	adam, e basis of the accounts	or Research Projecta" received for the gran	- Reg. In released earlier under	fhe scheme, I am to con	I VIRUDHNAGAR DISTRICTM2612	
instal	ment towards the Mino	r Research Project unit		EN IN THE SELECT NO	DHNAGAR DISTRICT 626123. as fina OVELS OF M ATWOOD submitted b	
	Item	Allocation (Rs.)	Amount already released (Ra.)	Amount sanctioned no (Rs.)	w Total grant sanctioned/released so far (Rs.)	
	Hiring Services	0.0	00	0.0	0.0	
1	Contingency Chemicals	40000.	36000.	4000.	-40000.	
- 1	Travel/Field Work	0.0	0.0	0.0	0.0	
-	Total	30000.	27000. 63000.	-1100. 2900.	25900.	
- +	Equipment	25000.	75000	00	65900. 75000.	
	Books	80000.	79984.	-16.	79984.	
1	Total	155000.	154984.	-16.	154984	
	Grand Total	225000.	218000.	2884.	220884.	
1				1		
L 1	The grant is debitable to	following head of acc	ount.	1990		
1	Amount Sanctioned	A CONTRACTOR OF	Head Of Accounts			
. 1	Rs.2884	31	GIA-MRP(50)-3(A)2202.03.	102.02.01	GEN	
3, 1 4, 1 5, 1 6, 7 7, 1 8, 1 9, 1	valid for payment dy Officer (Drawing and The Principal, THE PFMS Portal at the WOMEN, SIVAKASI, W WOMEN, SIVAKASI, SI	ring the financial y Disbursing Officer) S.F.R. COLLEGE FOO following details: <i>IRUDHNAGAR DISTR lectORAGOGOUS</i> Un to the adjust on the maintain proper account penditure. How the General Fi to bring them in co- may adopt the provi- rate to the effect that searly as possible a wholly or substantial those for which the iunction, such assets quired wholly or sub- m shall ensure the u	ear 2016-17 Only and UGC-SERO, Hyd. on the K WOMEN, SIVAKASI, (a)Name & Address of UGT (b) Account No: 00 iquelD: SERC e basis of Utilization counts of the expendit nancial Rules, 2005 and informity with GFRs, 20 sion of GFRs 2005 and i the grant has been ufit ther the close of current lay out of UGC's Gant : grants was given with shall revert to the Univ stantially out of the Gr utilization of Grants-in-	the amount of the Gr Grants-In Aid Bill and VIRUDHNAGAR DIST (Account Holder: The RSD1000042552(c) No Certificate in the pre- ure out of the Grants and take urgent necessa nd take urgent necessa for the propose for financial year. shall NOT he dispose out proper sanction of versity Grants Commiss ant shall be maintaine Aid for which it is bein	d by the Institution in the prescriber at sanctioned / paid. In case of Non	
10. 7	amount from the dat Govt, of India will be o 'he Institution shall fo	e of credit of amour 'harged. Illow strictly the Goy	it to the date of refund vernment of India/ UG0	l as per provision con Es Guidelines regardin	from time to time on the unutilized tained in General Financial Rules o g implementation of the reservation etc.]) in teaching and non-teaching	
					P.T.O	



Link No.5270. 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 (E.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 samed by the University/ College/institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution. 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. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01, 1992. 18. 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.2884, as final/Second installment the account of the project has been treated as "Settled" Yours faithfully (Dr.G.Srinivas) int Secretary Copy forverted for information and meensary action to: The Principal (through RTGS/DIRECT CREDIT/Demand Draft) UV THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DISTRICT 626123 He/She is requested to abide by the instructions/guidelines of sanction order. (2) The Principal Accountant General, TAMIL NADU State The Dean, CDC, MADURAI KAMARAJ UNIVERSITY (3) (4) DR SOBHANA DEVLJ Department of ENGLISH THE S.F.R COLLEGE FOR WOMEN SIVAKASI, VIRUDHNAGAR DISTRICT 626123. (5) The Commissioner/Director Collegiate Education Government of TAMIL NADU Under Secretary Gar GM SLNo. 2 7-3 /2016-2017 NOF (R.Rayappa) ounty Officer



(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 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 (SERØ/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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	6. a. Period	Pl College roval Letter ne Research date of star	No. Project ting the projec ure	: English : The Star : F.MRP : Image o : 10 April	-5278 / 14 f Women i	orks Rajaratu (SERO/UGC n the Select N	im College for) dated March lovels of Marg	2014	
ñ.,	Item	Amount Allocated	Am	ount Receive	a second s		enditure Incu		Balance
		(Rs.)	Installment	II Installment	I+II Total grant	I Installment	II Installment	I+II Total grant	Grant to be received
	Books & Journals	80,000	80,000		80,000	79,984		79,984	(-) 16.00 (remaining amount)
	Equipment	75,000	75,000		75,000	79,150		79,150	
	Field work & Travel	30,000	15,000	12,000	27,000	15,000	15,500	30,500	3,000
	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
	Amount adv	ved anced in Co anced in Fi tributed by (ontingencies b eld visit by th principal Inve	: F y the PI : F e PI : F	Rs. 2,18,00 Rs. 4110 Rs. 4000 Rs. 3000 Rs. 665	} ^{Rs}	. 7,000 . 2,29,759.00		
	Signature of the Principal Inve	he		Registrar / PRIN The Standar jaratnam Col	Principal CIPAL d Fire Worl	Sig Sta wit	maure Suditor	of the college Accountar	e II



(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)

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

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Name of	Mode of		d Eligible		ant and	Perio		Amount	Total grant
SubstituteTeacher[& Category	s) Claim	for Substitute Salary		Period already sanctioned {in Rs.}		which being grant sanctioned		sanctio ned Now (in Rs.)	sanctioned/ released to far (in Rs.)
	_	From	Τo	From	To	From	То		
Ms./Mr./Mrs. S.ARUNAVATHI								-	
GEN	SCALE	26/11/2015	25/11/2017	ĮĮ,	TIN	26/11/2015	31/08/2016	-/"128951"	Re45621./-
Valid for pays Officer (Drawi "The Princips the following "(a)Name &	nent during the fi ng and Disburstng 1, THE S.F.R. COI details: Address of Accou 0850100001152-	nancial j Officer] LEGE Fe mt. Hold (c) Nam	uge 2016-1 UGC-SERO, 3R WOMEN ler: The Pr le & Addres the basis of	17 Only Hyd, on I, SIVAK Incipal, s of Ban I Utilizat	and the a the Grani ASI, SIVA THE S.F. k Branch	mount of ts-In Aid B RASI by F R. COLLEG : JOB. (d)	the Gra ill and s flectror <i>IE_FOR_FSC_Con</i> be pres	nt shall be dishu hall be dishu tic Mode th WOMEN, SI Ie:IORA0000 cribed Profe	rma submitted by
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College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

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 The University of the University of	tement for the Remaining Period. t should not be used for Self-Financing/Unaided formation / violating the norms and rules& reg list of 2(f) & 128 of UGC. Act and no further gra- te for the range	ints will be released. The Princip	
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The Princip THE S.F.R. [He/She sk 2 MR./MRS., Departmen THE S.F.R. 3. The Dean, 4. The Comm The sanctioned gra Code: 10BA000008 the above transfer You are requested within 7 days.			(Dr.G.Srinivas) Joint Secretary
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Code: IOBA000000 the above transfer of You are requested within 7 days.	missioner/Director of Collegiate Education, Govt		Under Secretary
-	rant of Rs . 456821./- has been transferred to you BE5 through RTGS/Direct credit (CBS to CRS). Th r of funds to your college through E-PAYMENT, b d to arknowledge the receipt of the above amou	ated 10-13 112	00011524 at Bank 10B, with IFS 1 (CNRB 000 0606) has confirmed
GAR NO: 32 FY. YEAR: 2	67		24 5 (IR.Rayappa) Accounts Officer
	2016-17		
	2016-17		



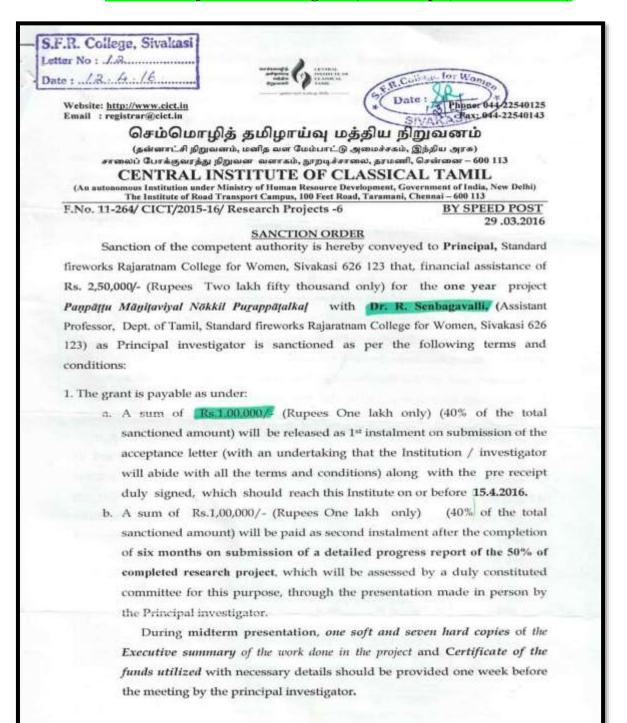
THE STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.
VOUCHER Vr.No. 37
A/c.Head: UGIC A/c. Date 31.3.2017.
Received from The Principal / Secretary
The Standard Fireworks Rajaratnam College For Women, Sivakasi,the
sum of Rupees Two Jakh fifty thousand only.
in cash / cheque No. 018433 on ToB Bank Ltd.
being April 2016 to August 2016 (Smonths)
Satistitute salary paid to MS. S. Arunavathi
athe is warling againist FDP vacancy of Teacher Fellow Mrs R. Sudha Reviathai Dept of Phy
Rs. 250,000/- Debit Account
Signature Mewarthi
Address At ypp went of Physics
en of SR
Acct. O.S/O.M Principal



THE STANDARD FIREWORKS RAJARATNAM **COLLEGE FOR WOMEN, SIVAKASI.** Vr.No. 36 VOUCHER Date 30 - 3.2017 A/c. Head: Worc A/c. Received from The Principal / Secretary The Standard Fireworks Rajaratnam College For Women, Sivakasi,the sum of Rupees Two Jalihs Size thousand eight Rundred and twenty one only in cash / cheque No. 018432 on JOB Bank Ltd. being 26-11-2015 to March 2016 Substitute Salary paid to MG S. Arunavathi who is working against FDP vacancy of Teacher Fellow Mrs. R. Sudha Periathai Dept of Phy Rs.206821/- Debit Account Signature 14 unaval of Physics Address Dependencent RECULEAT SIVAKASI Principal 0.S/0.M Acct



(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)**





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

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

REGISTRAR

Copy to:

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

^{3.} Office Copy



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CENTRAL INSTITUTE OF CLASSICAL TAMIL

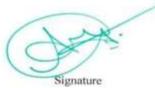
CHENNAI

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 மானிடலியல் 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. Unpully Signature of the Principal Investigator

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



Statutory Auditor of the college with Seal /Chartered Accountant with seal and RegistrationNo.

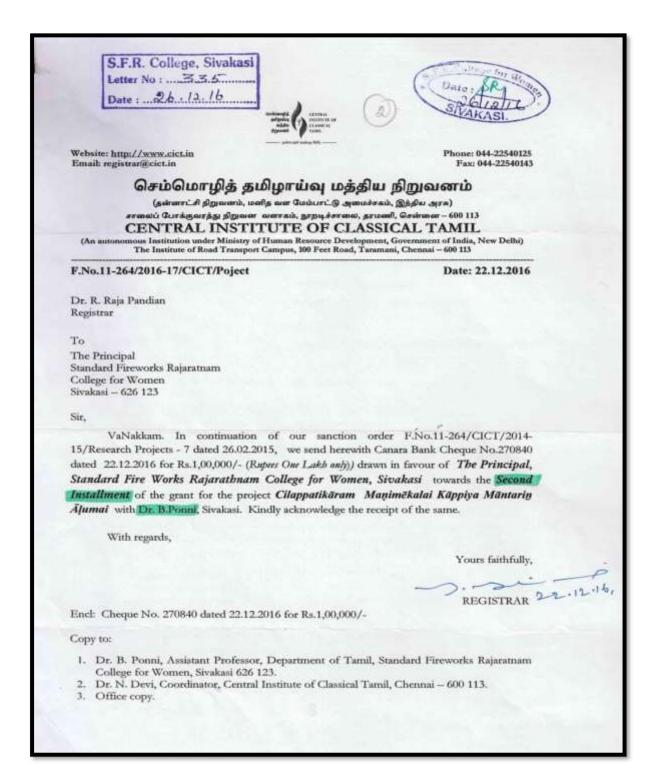




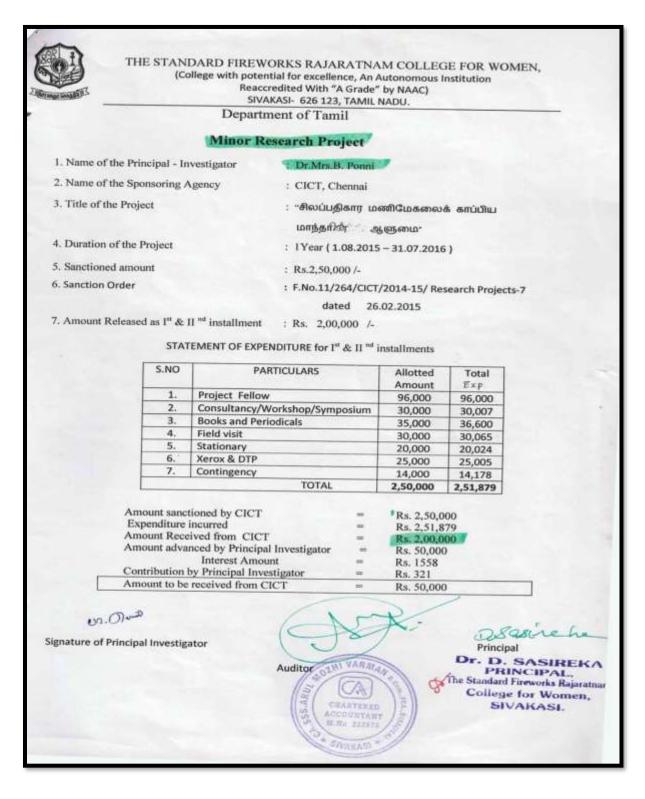
E.	(College)	with potenti Reaccre	ORKS RAJARAT ial for excellence, edited With"A Gra -626 123, TAMIL 1	An Autonomo de" by NAAC	ous Institution	
			artment of Tamil r Research Pro	oject	12.5	Real So
Name	of the Principal - Investi	gator :	or. R. Senbagavalli			
Name	of the Sponsoring Agend	cy z	CICT, Chennai			
Title of	f the Project	:**	'பண்பாட்டு மானிட	வியல் நோக்க	Seò uggium.eòa	sah".
Durati	on of the Project	r i	1Year (1.6.16 - 31	1.5.17)		
Sanctio	on amount	: P	ls.2,50,000/-			
	on Order nt Released as 1" installn	(F.No.11/264/CICT Dated 29.3.2016		search Projects	-6
	R HEREBACK BAT. HISLING		ATEMENT OF 1	EXPENDITU	RE	
S.No	PARTICULARS	Amount Approve d Rs.	Amount Released by CICT as I st installment	Already (I ^a intallment) Amount Spent	Advanced and spent towards II installment	Total Expenditure
I.	Project Fellow	96,000		Spent 48000	48000	96000
2.	Consultancy/Works hop/Symposium	30000		5000	25000	30000
3.	Books and Periodicals	35000	1.00,000	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	TO A COL	5579	8431	14010
A	Amount sanctional expenditure incurred amount Received from (Amount advanced by Pr Interest A contribution by Principal Amount to be received	CICT rincipal Inve amount Investigator	CT =		975 900 900 990 985	252375
R. 2	of Principal Investigator	e:	Principal Dr. T. Palanee			



(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.B.Ponni, Dept. of Tamil (II Installment)



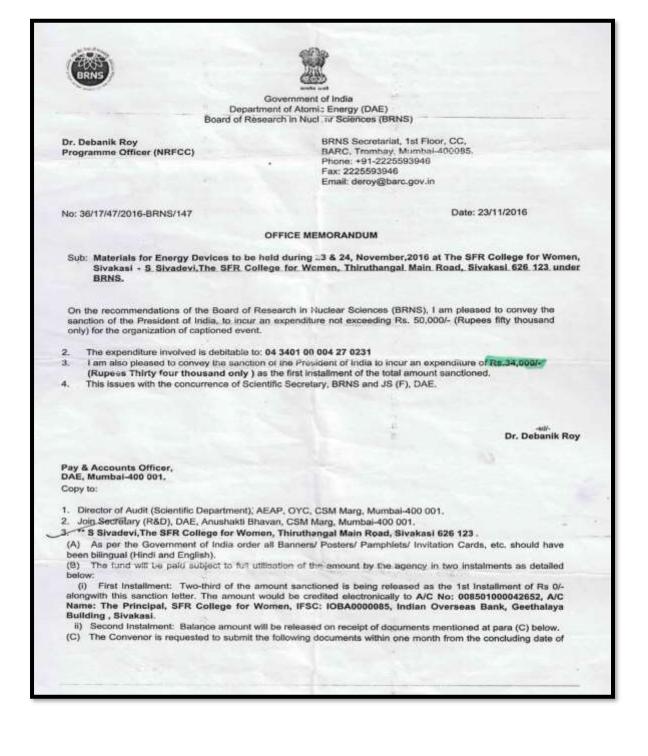






(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC, College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

> National Conference – Physics Dept. Topic: Materials for Energy Devices





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the event.

(i) Utilization Certificate, duly certified by Convenor 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 acc. unt.

(iv) All Account shall be closed within six mc ths 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 Mumbal alongwith the above stated documents by rounding off to the nearest rupes.

(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.

Debarn D

Dr. Debanik Roy

**Note:

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



BRNS		June		
-		worthe west		
		emment of India		
		of Atomic Energy (DAE) thin 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-	BDNG/231		Delas Administra	
NO: 36/17/47/2016-	DRN3(23)		Date: 08/02/2017	
	Sub: Forw	arding of bill/s to Accounts		
Bill No	DATE	Amount	In Favour of	
17158	08/02/2017	RE 18,000/-*	A/C No: 008501000042652 A/C Name: The Principal, SFR College for Women, IFSC: IOBA0000085, Indian Overseas Bank, Geethalaya Building, Sivakasi	
		ials for Energy Devices		
End: Bill/s.	Tax menunit	and and material and grant	0	
			Debarn	
			Dr. Debanik Ro	
Assistant Accounts	Officer, Cheque, DAE			
Copy to: ** S Siva The SFR College fo Thiruthangal Main F	y Women,			
Sivakasi 626 123 Siosed		file is treated as		
		1.1		



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BRNS FORM - III

UTILISATION CERTIFICATE

Certified that Grant-in-aid of Rs.50,000/2 (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 HOD of Physics The S.F.R.College for Women SIVAKASI - 626 123.

Desciehe

Signature & Seal: Registrar/Head of Institution Dr.D. SASTITEKA FRINCIPAL The Standard Fireworks R. College for Women, SIVAKASI.

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

*Note: Consolidated Statement of Accounts & Pulication Certificate which is to be submitted on completion of

*Note: Consolidated Statement of Accounts & Comparison of Comparison of



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BRNS	FORM-II

CLAIM

To. Programme Officer. BRNS Secretariat, 1st Floor, Central Complex, BARC, Trembay, 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

> > Institution

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

Bank & Branch Name : Indian Overseas Bank, Sivakasi

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

A/c. Number: 008501000042652 IFS code : IOBA0000085

Rossire he

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



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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.

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

Auditor

VARMAN

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* SIVAKAS