

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

(Affiliated to Madurai Kamaraj University, Resccredited 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

2018 - 2019



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

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI

	UGC Grant 2018-2019		
S.No	Name & Purpose	Installment	Amount (Rs.)
1.	Substitute Salary – Ms.S.Arunadevi, Dept. of Physics (FDP vacancy of Mrs.R.Sudha Periathai) period 01.09.2016 to 31.05.2017	-	4,70,952
2.	Substitute Salary – Ms.S.Arunadevi, Dept. of Physics (FDP vacancy of Mrs.R.Sudha Periathai) period 01.06.2017 to 23.11.2017	-	3,05,123
3.	Major Research Project – Dr.J.Kasthuri, Asst. Prof. of Zoology	Final	10,977
4.	College with Potential for Excellence (CPE – Phase – II) SC & ST	I	22,32,000
5.	Autonomy grant (2017-2018) reimbursement	Final	6,00,000
6.	M.Com.Banking Technology Recurring grant for the year 2015-16 & 2016-17) SC 16%	Final	1,04,692
	M.Com.Banking Technology Recurring grant for the year 2015-16 & 2016-17) ST 8%		52,346
7.	Autonomy grant (2018-2019)	I	16,00,000
8.	Minor Research Project Dr.R.Jeyalakshmi, Department of Research Centre in Commerce	II	30,000
9.	Minor Research Project Dr.S.Grahalakshmi, Department of Commerce	II	44,080
10.	Minor Research Project Dr.C.Devi Arockia Vanitha, Department of Computer Science	II	40,000
11.	Minor Research Project Dr.N.Rajathilagam, Department of Commerce	II	32,000
12.	Minor Research Project U.Umadevi, Department of Botany	II	48,000
	Total		55,70,170



(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)

Grants received from Other Government

	2018-2019								
`	Name & Purpose	Name of the Instn.	Amount Rs.						
13.	"Unnat Bharat Abhiyan" (UBA – MHRD Program)	Indian Institute of Technology, Delhi Centre for Rural Development and Technology	50000						
14.	Drug Abuse Programme	National Institute of Social Defense, Ministry of Social Justice and Empowerment, New Delhi	20000						
15.	Students Project (2018-2019) 1.S. Rohini, II M.Sc.Physics 2.R. Pavithra, Guide: Ms.S.Selvalakshmi	Tamilnadu State Council for Science	7500						
16.	Students Project (2018-2019) M.Muthulakshmi, II M.A.History Guide: Dr.J.Mekaladevi	mi, II ry							
	TOTAL								



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

2018-19

Substitute Salary – Ms.S. Arunadevi, Dept. of Physics (FDP vacancy of Mrs.R. Sudha Periathai) period 01.09.2016 to 31.05.2017

Date: Date:		S.F.R. Letter N	Col	lege	Siva	kasf					,	R. College	or Works					
UNIVERSITY GRANTS COMMISSION SOUTH EASTERN REGIONAL OFFICE APSEC Building (49 Floor), 5-9-194, P.B. No. 152, Chirag-All-Lane, MYDERARDA-500 001. PR.No.040-23204755, 20204734 [FAX) mailingoserodygnall.com No. F. FIP-TNMK032/001 (TFF/PHYSICS/FILD/XHPLAN/2014-15 [FDP/DIGC-SER0]) Dated: UNIQUEID SERGDST 1 1 JUN 2018 Suit- Release of Fornet to THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI for the year 2018-19 under the Plan Sci Faculty Development Programme (GIA-31) - Reg. Suit- Release of Fornet to THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI for the year 2018-19 under the Plan Sci Faculty Development Programme (GIA-31) - Reg. Suit- Release of Fornet to THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI for the year 2018-19 under the Plan Sci Faculty Development Programme (GIA-31) - Reg. Suit- Release of Fornet to THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI and detailed below: Lam to convey the sanction of the Commission for payment of Re. 470922./- (Rupees in FOUR LAKHS SEVENTY THOUSAND HUNDED AND HFTY TWO only) towards substitute teacher salesy to Mac/Mar, Mrs. SARE/NAVATHI who is vorking against SIVAKASI, SIVAKASI and detailed below: Name of Substitute SIVAKASI, SIVAKASI and detailed below: Name of Substitute Salary Of Front To Frum To Amount Frum To Amount Frum To Amount Frum To To Substitute (In Rs.) MS./Mr. Mrs. S-ARDINAYATHI GEN Prum To Frum To Amount Frum To Which their sanctioned Now (In Rs.) The sanctioned amount is debitable to the Head of Account 31-GIA-FEDF(30)-3(A)-2202.01.162.02.01 (GIN) and is for payment during the financial year 2018-19 0499 and the amount of the Grant shall be driven by the Accounts Of (Drawing and Disbursing Officer) UGC-SERO, 19th, on the Grants-in Atal Bill and shall be driven by the Accounts Of (Drawing and Disbursing Officer) UGC-SERO, 19th, on the Grants-in Atal Bill and shall be driven by the Accounts Of (Drawing and Disbursing Officer) UGC-SERO, 19th, on the Grants-in Atal Bill and shall be driven by the Accounts Of (Drawing and Disbursing Off					119						(:	Contra + 1	182)					
UNIVERSITY GRANTS COMMISSION - SOUTH EASTERN REGIONAL OFFICE APS.EC. Building (4° Floor), 5°-9-194, P.B. No.152, Chirag-All-Lane, HYDEIARAD-500 001. Bandon-2-2204755, 2020473 (FAX) malinegeerodynalicom No. F. FIP-TNING032/001[TP]/PHYSICS/PID/XIPLAN/2014-15 (FDP/URG-SERO) Dated: The Accounts Officer UNIQUED: SPRCDST 1 1 JUN 2018 Suir-Release of Gront to THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI for the year 2018-19 under the Plan Sci Faculty Development Programme (GIA-31) - Reg. Sir/Madam, Jam to convey the spacetion of the Commission far payment of Rs. 470922.1- (Rupees in FOUR LAKHS SIVENTY THOUSAND HINDBED AND FIFTY TWO only) inwards substitute teacher salavy to Ma./Mr./Mrs. S.ARUMAVATHI who is wurking against Variancy of Mathematical Commission for Payment of Physics, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI as detailed before the Project of Payment of Physics, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI as detailed before the Project of Substitute teacher salavy to Ma./Mr./Mrs. S.ARUMAVATHI who is wurking against SIVAKASI, SIVAKASI as detailed before the Project of Substitute and Period Grant of Project of Traders (In Rs.) Six JAKASI, SIVAKASI as detailed before the Project of Substitute and Project of Traders (In Rs.) The sanctioned amount is debitable to the Head of Account 31-GIA-FDP(10)-3(A)-2202.03.102.02.01 (GIN) and is for payment during the financial year 2018-19 only and the amount of the Grant aliable derivated to the Grant of the Grant of the Grant aliable derivated to and countries of Grant and Deriod for Principal, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI by Electronic Mode through FFMS Portal at following and Disburge of Bonk Branch-108. (a) Name & Address of Bonk Branch-108. (b) Name & Address of Bonk Branch-108. (c) ACCOUNT No: 008501000042652 (d) IFSC Code: 108A0000085 The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforms ambuilted by Institution. The Institution hall maintain proper accounts o		Loan						6				SAVAKA	-3/					
UNIVERSITY GRANTS COMMISSION - SOUTH EASTERN REGIONAL OFFICE APSEC Building (4#) PROVIDED SOUTH PARTIES OF THE SEASON OF THE PARTIES OF THE P								-					lo: 31					
No: F. FIP-TNMK032/001(TF)/FHYSICS/PILD/XIP-LAN/2014-15 (FDP/DIGC-SERO) Dated: The Accounts Officer UNIQUEID: SPRCDST 1 1 JUN 2018 Sub: Release of Grant to THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI for the year 2018-19 under the Plan Sci Faculty Development Programme (GIA-31) - Reg. Sit/Madam. I am to convey the sanction of the Commission for payment of Rs. 47092./- (Rupres in FOUR LAKHS SIVENTY THOUSAND HUNDRED AND FIFTY TWO only) towards substitute teacher salary to Ms./Mr./Mrs. S.ARUNAVATHI who is working against VACADLY of Teacher Fellow Mr./Mrs./Mrs./Mrs./Mrs./Mrs./Mrs./Mrs./M				ur	VIVERSIT	Y GRAN	es com	rissio	N - SOUPE	EAUTED	N PROTONAL	overence.	6/2018					
The Accounts Officer UNIQUEID: SPRCDST 1 1 JUN 2018 Sub: Release of Grant to THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI for the year 2018-19 under the Plan Sci Faculty Development Programme (GIA-31) - Reg. Sir/Madam, Lam to convey the sanction of the Commission fac payment of Rs. 470922/- (Rupees in FOUR LAKHS SEVENTY THOUSAND HUNDRED AND FIFTY TWO only) towards substitute teacher salary to Ms./Mr./Mrs. S.ARUNAVATHI who is working against the North College of the State of Period For Women and Period For Substitute Salary Name of State of Stat		A.I	S.F.	C. Bus	ming (42)	THOOPS, 5	-9-194.	P.Et. N	o. 152. Chies	net-Alti-I a	true REVINED A	DADLESON OF						
Sub: Release of Grant to THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI for the year 2018-19 under the Plan Sci Faculty Development Programme (GIA-31) - Reg. Sir/Madam. I am to convey the sanction of the Commission for payment of Rs. 470952./- (Rupees in FOUR LAKHS SEVENTY THOUSAND HUNDRED AND FIFTY TWO only) towards substitute teacher salary to Ms./Mr./Mrs. S.ARUNAVATH who is working against vacancy of Teacher Fellow M./Mrs./Mrs.RSUDHA PERIATHAI Department of PHYSICS, THE S.F.R. COLLEGE FOR WO SIVAKASI, SIVAKASI as detailed below: Name of Substitute Name of Substitute Name of Substitute Salary Claim Salary Claim To Prom To Amount and Period Presidence grant sanctioned grant sanctioned No. (In Rs.) The sanctioned amount is debitable to the Head of Account 31-GIA-FDP(30)-3(A)-2202.03.102.02.01 (GEN) and under payment during the financial year 2018-19 Only and the amount of the Grant shall be drawn by the Accounts Of Orawing and Debutsing Officer) IGG-Siebell, Hyd. on the Grant-in Aid Bill and shall be disbursed to an accidence of Principal, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI by Electronic Mode through PPMS Portal at following details: (a)Name & Address of Account Huider: The Principal, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI by Districtionic Mode through PPMS Portal at following details: (b) Account No: 085501000042652 (d) IFSC Code: IOBA0000085 The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by Iostitution. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only approved items of expenditure. The Institution may follow the General Financial Rules, 2017 and those don't have their own paper wed manual financial procedures may adopt the provision of GFBs 2017 and instruction / Gelidelines there under from time to time. The Unitation Certificate to the differ that the grant has been taintised for the propose of which it has been tanctioned a befurnished to UGC as early			11(11)/PH	YSICS/PI	LD/XHPI	AN/20	14-15	(FDP/UGC-	SERO)		Dated:	****					
Lam to convey the sanction of the Commission for payment of Rs. 470922/- (Rupees in FOUR LAKHS SEVENTY THOUSAND HUNDRED AND FIFTY TWO only) towards substitute teacher salary to Ms/Mr/Mrs. S.ARUNAVATHI who is wurking against SVAKASI, SIVAKASI as detailed below: Name of Substitute						UNIQ	UIID: S	FRCD!	ST			11	JUN 2018					
Lam to convey the sanction of the Commission for payment of Rs. 470922/- (Rupees in FOUR LAKHS SEVENTY THOUSAND HUNDRED AND FIFTY TWO only) towards substitute teacher salary to Ms/Mr/Mrs. S.ARUNAVATHI who is wurking against SVAKASI, SIVAKASI as detailed below: Name of Substitute	Sub: R	lease of Grant i	o Ti	IE S.F	AL COLL	EGE FOR	WOME	N, SIV	AKASI, SIV	AKASI	for the year	7.00	STATE OF THE PARTY.					
I am to convey the sanction of the Commission for payment of Rs. 479922 (Ruppees in FOUR LAKHS SEVENTY THOUSAND HUNDRED AND FIFTY TWO only) towards substitute teacher salary to Ms./Mr./Mrs. S.ARUNAVATHI who is wurking against Vacancy of Teacher Fellow Mr./Mrs. Mrs. RSUNHA PERIATHAI Department of PHYSICS, THE S.F.R. COLLEGE FOR WO SIVAKASI, SIVAKASI as detailed below: Name of Substitute Mode Period Elipsbie Period Elipsbie Period for which being which being with the manual process of the Salary Prom To Prom T	veren s	acard prevent	men	e Pro;	gramme	(WA-31) - Reg.											
Vicancy of Teacher Fellow Mr./Mrs./Ms.RSUDBA PERIATHAI Department of PHYSICS, THE S.F.R. COLLEGE FOR WOMEN Total grace sanctioned of PHYSICS, THE S.F.R. COLLEGE FOR WOMEN SARAYATHI CENTRICIPAL STRUCKS AND SARAYATHI CENTRICIPAL STRUCKS AND SARAYATHI CENTRAL STRUCKS AND SARAYATHI CENTRICIPAL SARAYATHI CENTRICIPAL SARAYATHI CENTRAL STRUCKS AND SARAYATHI CENTRAL STRUC			for .	dillo	Committee	Ann Branch			-									
SIVARASI, SIVAKASI as detailed below: Name of Substriute Mode Period Eligibie Total space of Substriute Salary already sanctioned already sanctioned (In Rs.) Max/Mc/Mrs. Salary already sanctioned Period Eligibie Salary already sanctioned (In Rs.) From To From To Amount From To Which being space space of the Salary (In Rs.) From To From To Amount From To From To Amount From To From To From To Amount From To																		
The sanctioned amount is debitable to the Head of Account 31-GIA-FDF(30)-3(A)-2202.03.102.02.01 (GEN) and is for payment during the financial year 2018-19 Only and the amount of the Grant shall be drawn by the Accounts Of (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-in Aid Bill and shall be disbursed to and credited to Principal, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI by Electronic Mode through PFMS Portal at following details: (a)Name 8. Address of Account Holder. The Principal THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI by Electronic Mode through PFMS Portal at Institution. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be institution approved items of expenditure. The Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manual financial procedures to their them in conformity with GFRs, 2017 and take urgent necessary action to amend their manual financial procedures to bring them in conformity with GFRs, 2017 and take urgent necessary action to amend their manual financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manual financial procedures to bring them in conformity with GFRs, 2017 and these don't have their own approved manual financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manual financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manual financial procedures to the affect that the grant has been utilized for the propose for which it has been sanctioned a be furnished to GGC as early as possible after the close of current financial year. The assets acquired wholly or autistation of Grants-to-Aid for which it is being annothmed / paid. In case of N Utilization / Part Utilization thereof, simple interest & 10% per annum, as amended from time to time on the unfull amount from the detail of menual to the date of re	4 0 0 0 10 0 3	THE PROPERTY OF THE	BENEFIT OF	CORP. ALC: N	CLEDE / DVEN A	R.SUDH.	A PERL	THAI	Departme	ent of P	HYSICS, TH	E S.F.R. COLL	EGE FOR WO					
## Category Claim Salary (In Rs.) grant sanctioned Now (in Rs.) released so the (in Rs.) ## Prom To Frum To Amount Frum To ## Amount Frum To Frum To Amount Frum To ## Amount Frum To Frum To Amount Frum To ## Amount Frum To Frum To Amount Frum To ## Amount Frum To Frum To Amount Frum To ## Amount Frum To Frum To Amount Frum To ## Amount Frum To Frum To Amount Frum To ## Amount Frum To Frum To Amount Frum To ## Amount Frum To Frum To Amount Frum To ## Amount Frum To Frum To Amount Frum To ## Amount Frum To Frum To Amount Frum To ## Amount Frum To Frum To Amount Frum To ## Amount Frum To Frum To Amount Frum To ## Amount Frum To Frum To Amount Frum To ## Amount Frum To Frum To Frum To Frum To ## Amount Frum To Frum To Frum To Frum To ## Amount Frum To Frum To Frum To Frum To ## Amount Frum To Frum To Frum To Frum To ## Amount Frum To Frum To Frum To Frum To ## Amount Frum To Frum To Frum To Frum To ## Amount Frum To Frum To Fr	Nan	e of Substitute	56	ode.	Period													
The sanctioned amount is debitable to the Head of Account 31-GIA-FDP(30)-3(A)-2202.03.102.02.01 (GEN) and is for payment during the financial year 2018-19 Only and the amount of the Grant shall be drawn by the Accounts Of (Drawing and Basbursing Officer) BIG-SERO, 19th, on the Grants in Aid Bill and shall be disturced to and credited to Principal, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI by Electronic Mode through PFMS Portal at following details: (a)Name & Address of Account Holder: The Principal THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI By Described Proforms submitted by Name & Address of Bonk Brunch: IDB. (c) Account No: 008501000042652 (d) IFSC Code:IOBA0000085 The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforms submitted by Institution, and Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on approved items of expenditure. The Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manual financial procedures to being them in conformity with GFRs, 2017 and those don't have their own approved memorial financial procedures to being them in conformity with GFRs, 2017 and instruction by Goidelines there under from time to time. The Utilization Certificate to the effect that the grant has been utilized for the propose of which it has been sanctioned is be furnished to UGC as early as possible after the close of current financial year. The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for proposes other than those for which the grants was given without proper sanction of the UGC and should at any time institution caused to function, such assets shall rever to the Udiversity Grants Commission. A Begister of Acasets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for institution caused to function, such assets shall rever to												New	released so far					
The sanctioned amount is debitable to the Head of Account 31-GIA-PDP(30)-3(A)-2202.03.102.02.01 (GEN) and is for payment during the financial year 2018-19 Only and the amount of the Grant shall be drawn by the Accounts Of (Drawing and Disbursing Officer) DGC-SERO, Byd. on the Grants-in Aid Bill and shall be disbursed to and credited to Principal, THE S-FR. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI by Electronic Mode through PFMS Portal at following details: (a)Name & Address of Account Holder. The Principal THE S-FR. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI (b) Name & Address of Bonk Brunch: IOB. (c) Account No: 008501000042652 (d) IFSC Code:IOBA0000085 The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by institution. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on approved items of expenditure. The Institution may follow the General Financial Rules, 2017 and take argent necessary action to amend their manual financial procedures to bring them in conformity with GFRs, 2017 and take argent necessary action in amend their manual financial procedures may adopt the provision of GFRs 2017 and instructions? (Guidelines there under from time to time. The Unilization Certificate to the affirst that the grant has been utilized for the proposes for which is has been sanctioned is be furnished to UGC a varify as possible after the close of current financial year. The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for proposes other than those for which the grants was given without proper sanction of the UGC and should at any time institution coasied to faction, such assets shall revert to the University Grants Commission. A Register of Assets acquired wholly or substantially out of the Grant shall not be maintained by the Institutions in the prescriptore. The Bastution shall ensure the utilization of Grants-to-Aid for which it is					From	To	From	To	Amount	From	100	(in Rs.)	(III.)Kalij					
The sanctioned amount is debitable to the Head of Account 31-GIA-PDP(30)-3(A)-2202.03.102.02.01 (GEN) and is for payment during the financial year 2018-19 Only and the amount of the Grant shall be drawn by the Accounts Of (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-in Aid Bill and shall be disbursed to and credited to Principal, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI by Electronic Mode through PFMS Portal at following details: (a)Name & Address of Account Holder: The Principal THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI (b) Name & Address of Bonk Brunch: IOB. (c) Account No: 008501000042652 (d) IFSC Code: IOBA00000085 The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforms submitted by Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on approved items of expenditure. The Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manual financial procedures may adopt the previous of GFRs 2017 and instructions / Goidelines there under from time to time. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned to be furnished to UGC as early as possible after the close of current financial year. The assets acquired wholly or substantially out of UGC's Gant shall NDT be disposed or encumbered or utilized for proposes other than those for which the grants was given without proper sanction of the UGC and should at any time Institution coasiant in function, such assets shall rever to the University Grants Commission. A Register of Assets acquired wholly or adistantially out of the Grant shall NDT be disposed or encumbered or utilized for proposes other than those for which the grants was given without proper sanction of the UGC and should at any time Institution coasiant in function, such assets shall rever to the University Grants Commission. A Register of A	3.00 A	ts/Mr./Mrs.									10							
The sanctioned amount is debitable to the Head of Account 31-GIA-PDP(30)-3(A)-2202.03.102.02.01 (GEN) and use for payment during the financial year 2018-19 Only and the amount of the Grant shall be drawn by the Accounts Of (Drawing and Disbursing Officer) UGC-SERO, Byd. on the Grants-in Aid Bill and shall be disbursed to and credited to Principal, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI by Electronic Mode through PFMS Portal at following details: (a) Name & Address of Account Holder: The Principal, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI (b) Name & Address of Bonk Brunch: IOB. (c) Account No: 008501000042652	6000	MANAGEMENT OF STREET	100	76.1	91	11	15	9			23							
The sanctioned amount is debitable to the Head of Account 31-GIA-PDP(30)-3(A)-2202.03.102.02.01 (GEN) and use for payment during the financial year 2018-19 Only and the amount of the Grant shall be drawn by the Accounts Of (Drawing and Disbursing Officer) UGC-SERO, Byd. on the Grants-in Aid Bill and shall be disbursed to and credited to Principal, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI by Electronic Mode through PFMS Portal at following details: (a) Name & Address of Account Holder: The Principal, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI (b) Name & Address of Bonk Brunch: IOB. (c) Account No: 008501000042652			25	1252	95.75	8	m-28	6.70	1778	102-4	7.70	3	7	3	3	3	3	12
The sanctioned amount is debitable to the Head of Account 31-GIA-FDP(30)-3(A)-2202.03.102.02.01 (GEN) and is for payment during the financial year 2018-19 Only and the amount of the Grant shall be drawn by the Accounts Of (Drawing and Disbursing Officer) UGC-SERO, Byd. on the Grants-in Aid Bill and shall be disbursed to and credited to Principal, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI by Electronic Mode through PFMS Portal at following decalis: (a)Name & Address of Account Holder: The Principal THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI (b) Name & Address of Bonk Brunch: IOB. (c) Account No: 0085010000-42652 (d) IFSC Code:IOBA00000085 The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on approved items of expenditure. The Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manual financial procedures to bring them in conformity with GFRs, 2017 and take urgent necessary action to amend their manual financial procedures may adopt the previous of GFRs 2017 and instructions / Goidelines there under from time to time. The Utilization Certificate to the affect that the grant has been utilized for the propose for which it has been sanctioned is be furnished to GGC as early as possible after the close of current financial year. The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for proposes other than those for which the grants was given without proper sanction of the UGC and should at any time institution coasad to function shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid, in case of I Utilization / Part Utilization inhereof, slimple interest & 10% per annum, as amended from time to time on the untill amount from the date of credit of amount to the date of refund as per provisi				#	9.9	2.3	99	1-40	958	35	18-1		757					
(c) Account No: 068501000042652 (d) IFSC Code:10BA0000085 The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by Institution shall be disbursed to and credible to a following details: (e) Account No: 068501000042652 (d) IFSC Code:10BA0000085 The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on approved items of expenditure. The Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manual financial procedures may adopt the provision of GFRs 2017 and instructions / Goidelines there under from time to time. The Utilization Certificate to the affect that the grant has been utilized for the propose for which it has been sanctioned is be furnished to 1903 a special procedure may approved manual financial procedures may adopt the provision of GFRs 2017 and instructions / Goidelines there under from time to time to time. The Utilization Certificate to the affect that the grant has been utilized for the propose for which it has been sanctioned is the Utilization Certificate wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for proposes other than those for which the grants was given without proper sanction of the UGC and should at any time Institution consult on financial procedorms. The Grantse institution shall masure the utilization of Grants-to-Aid for which it is being sanctioned / paid. In case of Nullimation / Part Utilization thereof, simple interest & 10% per annum, as amended from time to time to time on the until amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Goidelines than the substitution shall follow strictly the General and of refund as per provision contained in General Financial Rules of Goideline									_		m.	*	10.550					
The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforms submitted by Institution. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on approved items of expenditure. The Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manual financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manual financial procedures may adopt the provision of GFRs 2017 and instructions / Guidelines there under from time to time. The Unilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned a be furnished to UGC as early as possible after the close of current financial year. The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for proposes other than those for which the grants was given without proper sanction of the UGC and should at any time institution coased to facction, such assets shall rever to the University Grants Commission. A Register of Assets acquired wholly or automaturially out of the Grant shall be maintained by the Institution in the prescriptor of the Grants of the UGC and should at any time for the date of the UGC and should be usually amount from the date of credit of amount to the date of refund as per province contained in General Financial Rules of Grindia will be charged. The Institution shall feature the General Financial Rules of Grindia will be charged.		Principal, THE following detail (a)Name & Addr	S.F.J	R. CO	LLEGE P	OR WON	ten, si	AKAS	SI, SIVAKA	St by Ele	nd shall be ectronic Mo	disbursed to a de through i	nd credited to * PFMS Portal at					
The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on approved items of expenditure. The Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manual financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals financial procedures may adopt the provision of GFRs 2017 and instructions / Guidelines there under from time to time. The Unilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned is be furnished to UGC as early as possible after the close of current financial year. The assets acquired wholly or substantially out of UGCs Gant shall NOT be disposed or encumbered or utilized for proposes other than those for which the grants was given without proper sanction of the UGC and should at any time institution coused to function, such assets shall revert to the University Grants Commission. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescriperforma. The Grantee Institution shall maure the utilization of Grants-to-Aid for which it is being sanctioned / paid. In case of N Utilization / Part Utilization thereof, simple interest & 10% per annum, as amended from time to time on the unutil amount from the date of credit of amount to the date of refund as per proving no contained in General Financial Rules of G India will be charged. The Institution shall follow strictly the General Financial Rules of G India will be charged.								ra I	FSC Code	e:10BAI	0000085							
The Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manual financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manual financial procedures may adopt the provision of GFRs 2017 and instructions / Goidelines there under from time to time be furnished to UGC as early as possible after the close of current financial year. The assets acquired wholly or substantially out of UGCs Gant shall NDT be disposed or encumbered or utilized for proposes other than those for which the grants was given without proper sanction of the UGC and should at any time Institution consoil to fraction, such assets shall rever to the University Grants Commission. A Register of Assets acquired wholly or substantially out of the Grant shull be maintained by the Institutions in the prescriptoroma. The Grantsee Institution shall assure the utilization of Grants-to-Aid for which it is being sanctioned / paid. In case of N University Grants are provided by the Institution in the case of the university Grants on the prescriptor of Assets acquired wholly or administration of Grants-to-Aid for which it is being sanctioned / paid. In case of N University Grants on / Part Utilization thereof, simple interest & 10% per annum, as amended from time to time on the unutil amount from the date of credit of amount to the date of refund as per provision contained in General Financial Bules of G india will be charged.		(c) Account A	Vo:	9085	010000	42652	he basis					ribad Perform	or authorized to					
financial procedures may adopt the provision of GFRs 2017 and instructions / Guidelines there under from time to time. The Unilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned as the function of UGC as early as possible after the close of current financial year. The assets acquired wholly or substantially out of UGCs Gant shall NOT be disposed or encumbered or utilized for proposes other than those for which the grants was given without proper sanction of the UGC and should at any time institution coased to function, such assets shall rever to the University Grants Commission. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institutions in the prescriptoroma. The Grantse Institution shall assets the university Grants that the maintained by the Institutions in the prescriptoroma. The Grantse Institution shall assets the university Grants-to-Aid for which it is being sanctioned / paid. In case of Multimation / Part Utilization thereof, simple interest & 10% per annum, as amended from time to time on the unutil amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Grants that the stall follows strictly the Government of India All Control of Stallar Business and Children and Child		(c) Account A The Grant is sub- Institution. The Institution	Vo: o	0085 to the	010000 e adjustn	42652 ient on t		në th	dixation Ce	etificate	in the preso							
be furnished to UGC as early as possible after the close of current financial year. The assets acquired wholly or substantially out of UGCs Gant shall NOT be disposed or encumbered or utilized for proposes other than those for which the grants was given without proper sanction of the UGC and should at any time institution coased to function, such assets shall revert to the University Grants Commission. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescriptoroma. The Grantse Institution shall assets the utilization of Grants-to-Aid for which it is being sanctioned / paid. In case of N Utilization / Part Utilization thereof, simple interest @ 10% per annum, as asseted from time to time on the shall of india will be charged. The Institution shall follow strictly the Government of India (LICCs Galdalless second) in General Financial Rules of G india will be charged.	i.	(c) Account A The Grant is sub- Institution. The Institution is approved items.	Vo: o	ooss to the	010000 e adjustn tain prop	42652 nent on t	unts of	në Ui	dlixation Ce quaditure	out of the	in the preso	nich shall be u	itilized only on					
The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for proposes other than those for which the grants was given without proper sanction of the UGC and should at any time Institution coased to function, such assets shall revert to the University Grants Commission. A Register of Assets acquired wholly or adistantially out of the Grant shall be maintained by the Institution in the prescriptoforma. The Grantse Institution shall assure the utilization of Grants-to-Aid for which it is being sanctioned / paid. In case of N University Grants or Part Utilization thereof, simple interest @ 10% per ansum, as assected from time to time on the unutil amount from the date of credit of amount to the date of reduct of seven as per provious contained in General Financial Bules of Goldandis will be charged. The Institution shall follow strictly the Government of India (LICC) Goldandis sevents.		(c) Account A The Grant is sub- listination. The Institution is approved items of the Institution in financial proced.	Vo: o	to the main pendi ollow to be	oloooo adjusts tain propture, the Gene	42652 nent on t per acco	ents of	the ex	dization Ce quaditure 2017 and to	out of the	in the presone Grants wi	nich shall be u	itilized only on nd their manua					
Institution caused to function, such assets shall revert to the University Grants Commission. A Register of Assets acquired wholly or anistantially out of the Grant shall be maintained by the Institution in the prescriptoroma. The Grantse Institution shall assets the utilization of Grants-to-Aid for which it is being sanctioned / paid. In case of Multitation / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutil amount from the date of credit of amount to the date of refund as per provision contained in General Financial Bules of Grida will be charged. The Institution shall follow strictly the Government of India (ISC) Gradualine seems of the University of India will be charged.		(c) Account A The Grant is sub- Institution. The Institution of The Utilization of	vo: of extension o	to the main pendi- ollow to be may a	o 10000 adjusts tain prop ture, the Gene log them of the effo	#2652 nent on to per acco eral Fina in confe provision	ents of encial R ermity w	the extens of the extension of the extens	dization Ce quenditure 2017 and to FRs, 2017 a 7 and instru	out of the	in the presone Grants who the the tracessary of the tracessary of the traces of the tr	action to ame their own ap	itilized only on nd their manua proved manual					
A register of Assets acquired wholly or automatically out of the Grant shall be maintained by the Institution in the prescriproforma. The Grantse Institution shall assure the utilization of Grants-to-Aid for which it is being sanctioned / paid. In case of N Utilization / Part Utilization thereof, simple interest @ 10% per annum, as assected from time to time on the unutil amount from the date of credit of amount to the date of refund as per provious contained in General Financial Bules of G India will be charged. The Institution shall follow strictly the Government of India (ISC) Guidelines see also because the same of the contained in General Financial Bules of G.		(c) Account A The Grant is sub- Institution. The Institution of approved items of the Institution of the Ins	Vo: o nect shall of exp nay foures ares ertifi IGC a	to the main pendi- ollow to be may a leate to se vari-	e adjustm tain prop ture, the Gene ing them dopt the oth effi- y as posse	#2652 per acco eral Fina in confe prevision ct that to dile after	unts of uncial R ormity w n of GFB be grant of the clo	the extense of the control of the co	genditure 2017 and to FRs, 2017 a 7 and instru- een utilized urrent final	out of the second year	in the press of Grants what necessary of don't have Guidelines to propose for	action to amer their own app bere under fro which it has be	nd their manual proved manual in time to time. en sanctioned s					
amount from the date of credit of amount to the date of refund as per province contained in General Financial Bules of Gridia will be charged. The hastitution shall follow africtly the Generalment of India ALICE Contains an above the shall follow africtly the Generalment of India ALICE Contains a small follow africtly the Generalment of India ALICE Contains as a small follow africtly the Generalment of India ALICE Contains as a small follow africtly the Generalment of India ALICE Contains as a small follow africtly the Generalment of India ALICE Contains as a small follows.		(c) Account N The Grant is sub- Institution. The Institution is approved items a The Institution in financial proceed. The Unilization G or furnished on the Institution of the assets acqui- proposes other is methation coase.	vor e shall of ex- may foures ares ertif FGC a fred than d to t	to the main pendicular to be may a icate to series wholl those innerticular to the may a icate to series wholl those innerticular those innerticular those innerticular the manufacturar to the manufacturar the manufacturar to t	o 10000 e adjustm tain prop ture, the Gene ing them dopt the of the affi by as posse y or sub- for whice	d2652 ment on to per account in confe provision cet that to the after the per account the provision that to the per account the per a	ents of encial R ormity w n of GFB be grant of the clo y out of ints was	the ex ules, i tth G s 201 has b uc of c UGC:	dization Ce quadriture 2017 and to FRs, 2017 a 7 and instru- een utilized urrent finar i Gant shall i without p	out of the second year of the second those sections / I for the period year open sa	in the presone Grants what necessary a don't have Guidelines to aropose for the disposed on action of the	action to ame their own app bere under fro which it has be t encumbered a UGC and sho	nd their manual proved manuals in time to time, en sanctioned s or utilized for util at any time					
The Institution shall follow strictly the Government of India (100% Catalabase specific 14)		(c) Account N The Grant is sub- Institution. The Institution in The Unilization in The Unilization in The Institution couse A Register of Association The Institution couse A Register of Association The Institution couse A Register of Association The Institution couse A Register of Association The Institution couse A Register of Association The Institution couse A Register of Association The Institution couse A Register of Association The Institution couse A Register of Association The Institution of the Institution The Institution of t	Vo: of extending for extending	to the main pendicular to be may a tear! these factors where the coultry to the coultry th	o I I I I I I I I I I I I I I I I I I I	d2652 ment on toper according to conference that to the grant all the grant short and conference that the grant all the grant short author aut	ents of encial R ermity we n of GFB be grant to the clo e out of ents was all rever tantially	the extended in the extended i	dization Geographics (Control of the Control of the	out of the country of	in the presone Grants what necessary is a don't have Goidelines to arropose for the disposed on the Commission maintained by	action to amer their own app bere under fres which it has be or encumbered of UGC and sho by the institution	nd their manual proved manuals in time to time en sanctioned is or utilized for util at any time in in the prescri-					
		(c) Account N The Grant is sub- Institution. The Institution of the Institution occurs. A Register of Association of Part institution of the Institution of the Institution of the Institution of the Institution of Institution of Part institution of Part institution of Instituti	whose of the state	to the coating pendicular to be to b	oloooo adjustm tain propture, the Gens ing them dopt the offi y as poss y or sub for white on, such a ded wholly dill mnure on thereof	ent on to ber account on the conference of the to the conference of the conference of the to the after stantially the grassets shoor suits to the util	units of micial R rmity w n of GFB the grant r the clo r out of ints was all rever mutially ination r	the extended to the extended t	glenditure (2017 and to FRs, 2017 a reference of the control of th	out of the sales urges and those urges and those urtions / if for the pocal year NOT be troper sales that the roper which	in the press of Grants wi at necessary of don't have Goidelines to propose for the disposed on action of the Commission maintained b at is being a	action to ame their own app their own app here under fro which it has be of encumbered to UGC and sho by the Institution unctioned / pu	tilized only on nd their manual proved manuals in time to time. en sanctioned s or utilized for util at any time in in the prescri- nid. In case of h					



(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 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&H) dated 23.03.2014.
- The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
- The Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC), NBA / Authorized Accreditation body.
- The accounts of the Institution will be open for Audit by the Comptroller & Auditor General of Indian in Accordance with the provision of General Financial Rules, 2017.
- The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accountant Prescribed by Government.
- The Grantee Institution shall remit the unspent amount of Grant-in-Aid and or interest through e-mode (RTGS/NEFT) directly to UGC -SERO, Hyd. account indicating No., date and amount of Sanction Order under intimation to this Office.
- 17. The college has to appoint the substitute teacher in the minimum pay scale as prescribed for an Assistant Professor (WITH NO INCREMENTS), If a substitute teacher appointed on a pay scale higher than the minimum pay scale of an Asst. Professor, the grant towards reimbursement of the salary of the substitute teacher will be paid by the UGC in the MINIMUM PAY SCALE AND THE BALANCE AMOUNT WILL BE MET BY THE RESPECTIVE INSTITUTION / COLLEGE FOR BY THE RESPECTIVE STATE GOVELSUBSTITUTE TRACHER IS NOT ENTITLIFED FOR ANY ANNUAL INCREMENTS.) IN FUTURE IF ANY INCREASE INTHE PRESENT CLAIMED PAY & ALLOWANCES OF SALARY THE SAME HAS TO BE BORNE BY THE INSTITUTE / COLLEGE!
- 18. The Principal / Head of the Institute has to submit an undertaking stating that the college has followed strictly the rules as regulations as laid down by the UGC and concerned State Governments in appointment of the substitute teacher. If the college has appointed the Substitute Teacher in the middle of the month, the college has to pay the salary as [Total Salary /30 X Number of leftover days].
- The Commission will not release any substitute salary above the tenure AFTER completing THE ELIGIBLE TENURE of PH.D/M.PHIL of the Teacher Fellow. For that period, the College / Institute have to bear the salary, if any.
 The Second Installment grant will be released on receipt of (i) Audited UC as per guidelines along with mode of payment /
- The Second Installment grant will be released on receipt of (i) Audited UC as per guidelines along with mode of payment / payment details made by the college to Sub Teacher (ii) Progress Report of Teacher Fellow from the guide (iii) Duly signed salary statement for the remaining period.
 The grant should not be used for Self-Financing/Unaided Courses/ Self-Financing Teachers. In the event of providing any
- 21. The grant should not be used for Self-Financing/Unaided Courses/ Self-Financing Teachers. In the event of providing any wrong information / violating the norms and rules& regulations of UGC Guidelines, the Institution will be de-recognized from the list of 2(f) & 12B of UGC. Act and no further grants will be released. The Principal / Head of the Institution held responsible for the same.

The University/College / Institution is registered / mapped with PFMS Portal*

Yours faithfully

(Dr.G.Srinivas) Joint Secretary

Copy forwarded for information and necessary action to:

The Principal
THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI-626123.
[He/Sbe shall abide by these instructions/guidelines of sanction order

- MR./MRS./MS. S.ARUNAVATHI
 Department of PHYSICS
 THE S.F.R. COLLEGE FOR WOMEN, SIVAKASL SIVAKASI-626123.
- 3. The Dean, CDC, M.K.UNIVERSITY

(Dr.R.Mano) Kumar

Deputy Secretary

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

GAR NO: 31 FY, YEAR: 2018-19 (K.Rayappa)



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

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI.
VOUCHER Vr.No.
A/c.Head: UGIC A C. Date 21. 7. 2018
Received from The Principal / Secretary
The Standard Fireworks Rajaratnam College For Women, Sivakasi,the
sum of Rupees Fown Laliha Jifly rine thousand
fine hundred and seventy three only
in cash / cheque No. 956 659 on ToB. Bank Ltd.
being Sep. 2016 to May 2017 (9 months)
Substitute salary paid to MS.S. Arunavathi
Who warlied against FDP Vacancy of Teacher Fellow
Who warked against FDP Vacancy of Teacher Fellow Mrs. R. Sudha Periathai Dept of Phy
y months
Salary - 4,70952 Signature A Trust of Physics
105 - 17 1 1000
4,59573 Sivakasi
en/ ker &
Acct. O.S / O.M Principal



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

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI

Selvi S. Arunavathi, Salary Arrear Bill for the month of September 2016 to May 2017

S. No.	Month	DA %	Pay ₹.	AGP ₹.	DA ₹.	HRA ₹.	Total ₹.
1	July 2016 (DA Arrear) (132 – 125 = 7%) Diff.	7%	0	0	1512	0	1512
2	August 2016 (DA Arrear) (132 – 125 = 7%) Diff.	7%	0	0	1512	0	1512
3	September 2016	132%	15600	6000	28512	1400	51512
4	October	132%	15600	6000	28512	1400	51512
5	November	132%	15600	6000	28512	1400	51512
6	December	132%	15600	6000	28512	1400	51512
7	January 2017	136%	15600	6000	29376	1400	52376
8	February	136%	15600	6000	29376	1400	52376
9	March	136%	15600	6000	29376	1400	52376
10	April	136%	15600	6000	29376	1400	52376
11	May 2017	136%	15600	6000	29376	1400	52376
	Total		140400	54000	263952	12600	470952

/ccm/os/FDP/Fip sala.det/1

T. Palaneus wim

PRINCIPAL
The Standard Fireworks
Rajaratnam College
for Women,
SW 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)

Substitute Salary – Ms.S. Arunadevi, Dept. of Physics (FDP vacancy of Mrs.R. Sudha Periathai) period 01.06.2017 to 23.11.2017

	SFR Colle	2	4.0	1.18	7		1160				Accts Dy. No Dated: 10/9/	
	AP	SEC	Build	ding (40 3	Floor), 5	9-194 F	a. No	152, Chang	g-Ali-Lat	REGIONAL ne, BYDERA negmail.com	BAB-500 001	Dete: Jahr
The	F. FIP-TNME032/00 Accounts Officer C-SERO, Hyderabad	1(TF)	/PHY	SICS/PH.		AN/201 UEID: SP			ERD)		Duted:	EP 2018
Sui	Release of Grant t Faculty Develop						v, siv	AKASI, SIV	AKASI 1	or the year	2018-19 unde	er the Plan Schen
l la HSJ	/Madam, in to convey the sand NDRED AND TWENT	TY TE	HREE	only) to	wands st	abstitute	teach	ter salary to	Ms./Mr	r./Mrs. S.AR	UNAVATHI who	o is working again
	P Vacancy of Twacher AKASI, SIVAKASI as Name of Substitute Teacher[s] & Category	Mo Mo			Eligible etitute	Amo	unt un	nd Period nationed	Pan whi	riod for ch being sanctioned	Amount sanctioned Now (in Rs.)	Total gram sanctioned/ released so far (in Rs.)
				From	T. Was	From	1994	Amount	Erum	Te	35500000	
1	Ms/Mr/Mrs. SARUNAVATHI		i.	, From .	To	From	To	Allicant	Fran	10	1	
	ĞEN	SCALE	Its 52376.\-	5102/11/92	25/11/2017	26/11/2015	11/05/2017	A. \$27773.4.	61/06/2017	13/11/2017	- Section	Rs.1232896./-
	(Drawing and I Principal, THE	Disbu E S.F. ells:	ming R. CO	Officer) OLLEGE F	UGC-SER FOR WO	ko, Hyd. MEN, SP	on the	e Grants-In SI, SIVAKA	Aid Bill SI by El	and shall be lectronic M	disbursed to a	the Accounts Office and credited to "TI PEMS Portal at the
	following deta (a)Name & Adi (b) Name & Ad	dress	of ila	nk Bruno	The state of the s							
	(a)Name & Adi (b) Name & Ad (c) Account	No:	of Ba	5010000	042652		of STR			10000085		
	(a)Name & Adi (b) Name & Ad (c) Account The Grant is a Institution. The Institution approved item	No: ubject a shall	of Bar on8: t to the li main repend	5010000 be adjusts intain pro liture.	042652 ment on oper acc	the basi	s of U	Itilization C	ertificate	e in the pre	scribed Proform	na submitted by sublined only an s
1 4	(a)Name & Adi (b) Name & Ad (c) Account The Grant is at leastward the leastward name The institution in approved item The institution financial proce financial proce The Utilization	No: ubject a shall a of or durer durer durer Certi	of Bar 008: t to the Il mai expend follows t to be may ificute	5010000 be adjusts intain pro- titure, or she Gen oring then adopt the	042652 ment on oper acc neral Fir n in con e provin fect that	the basi ounts of nancial I formity on of GP the gran	the e Raies, with 6 Ra 20 than	Itilization Compenditure , 2017 and i GPRs, 2017 17 and instr been utilize	ertificate out of t take urg and tho ructions d for the	e in the pre- the Grants of ent necessarise don't har / Guidelines e purpose fo	which shall be ry action to amove their own ap to their own ap	
1 4 5	(a)Name & Adi (b) Name & Ad (c) Account The Grant is a lastitution. The Institution approved from The institution financial proce financial proce financial proce The Utilization be furnished to The amets acq proposes other	No: ubject a shall a of et may durer certi o trac utred r than	of Bar ons: t to the ii mat expend follows t to be may there as ear 1 who is these	to the edjusts to the support of the support of the support of the edge of the support of the edge of the support of the edge of the edge of the support of the edge of	042652 ment on oper acc operal Fir m in con e provint fect that soble aft betantial ich the g	the basi counts of nancial I formity ion of GF the gran ser the ch By out o grants wa	the e Railes, with C Fo 20 ot has one of F UGC as give	religization Conspenditure , 2017 and if GFRs, 2017 17 and instraction of the course of fine T's Goet shales, without	out of t bake urg and the ructions d for the micklye II NOT 1 proper s	e in the pre- the Granta s ent necessar se don't han / Guidelines e purpose fo ar, ne disposed sanction of s	which shall be ry action to am- ve their own ap there under five which it has b or encumbers the UGC and sh	utilized only on send their manuals oproved manuals on time to time.
2 3 4 5 6 7	(a)Name & Adi (b) Name & Ad (c) Account The Grant is at leastwitten. The Institution approved item The institution financial proce financial proce financial proce The Utilization be furnished to The aments are persposes other institution cass A Register of A proforma.	No: No: ubject shall a of et may dures dures Certi bliff suited to that sed to mets	of Bar 0083 t to the Ill man xpend follows s to be may officate as ear I who s those of these acquir	to the subject to the	042652 ment on oper acc neral Fir n in con e provint fert that satble art fertantial ich the g a assets a by or sub	the basi counts of formity on of GP the gran ber the ch By out o grants wa shall revo- stantial!	the e Railes, with C Rs 20 on has one of a UGC as give ert to t y out	expenditure , 2017 and to GPRs. 2017 17 and instri- been willize current fina 's Goot sha en without the Universa of the Grant	ertificate out of t take urg and the ructions d for the micial ye II NOT 1 proper s try Grant shall be	e in the pre- the Grants v ent necessar se don't han / Guidelines e purpose fo ar- or disposed sanction of v as Commission maintained	acribed Proform which shall be ry action to amove their own ap there under fit which it has be or encumbered the UGC and shoot. I by the Instituti	utilized only on end their manuals oproved manuals on time to time, sen sunctioned at d or utilized for ould at any time toon in the prescrib
3. 4. 5.	(a)Name & Adi (b) Name & Ad (c) Account The Grant is at Justice on the Institution The Institution of Institution	West while common the state of	of Bar OOS: to the H II must sepend follows to be see to be see the year of the to be see the to be seen to be	to adjust the adjusts of the adjusts of the desirable for the desi	ment on oper acc aeral Fir in in con e provint fect that sable aft fectantial ich the g i assets s by or sub of, simple amount t	ounts of mancial if formity on of GP the grant of the grant of the grant with all revisional tilization is the dat	the e Rades, with 8 Rades, with 8 Rades one of r UGC as give ert to r y out of Gr at go r the of re	etilization Compenditure 2017 and doffice 2017 17 and described willing to describe the current fine is Good sine en without the Universe of the Grant ranta-in-Aid 10% per as efund as per	out of the take urg and the for the uncions of for the uncions of for the uncion with the proper a try Grant the thall be for which unum, at provisi	e in the pre- the Granta to ent necessar see don't har / Guidelines e purpose to ar in disposed sanction of to commission maintained th it is being a smended i on containe	which shall be ry action to ame we their own as there under for which it has b or encumbers the UGC and shots to. I by the Institute g sanctioned / prometime to the d in General Fin	utilized only on and their manuals oproved manuals one time to time. een suncticoed st d or utilized for outd at any 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)

- 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 (E.No.10-11/12 (Admin.A&B)+ dated 23.03.2014.
- The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions. 17 2009" and amendments thereof.
- The Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC). 13. NBA / Authorized Accreditation body.
- 14. The accounts of the Institution will be open for Audit by the Comptroller & Auditor General of Indian in Accordance with the provision of General Financial Rules, 2017.
- The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be 15. prepared strictly in accordance with the Uniform Format of Accountant Prescribed by Government.
- The Grantee Institution shall remit the unspent amount of Grant-in-Aid and or interest through e-mode (RTGS/NEFT) 16. directly to UGC - SERO, Hyd. account indicating No., date and amount of Sanction Order under intimation to this Office
- 17. The college has to appoint the substitute teacher in the minimum pay scale as prescribed for an Assistant Professor (WITH NO INCREMENTS). If a substitute teacher appointed on a pay scale higher than the minimum pay scale of an Asst. Professor, the grant towards reimburgement of the safary of the substitute teacher will be paid by the UGC in the MINIMUM PAY SCALE AND THE BALANCE AMOUNT WILL BE MET BY THE RESPECTIVE INSTITUTION / COLLEGE (OR) BY THE RESPECTIVE STATE GOVT (SUBSTITUTE TEACHER IS NOT ENTITLIED FOR ANY ANNUAL INCREMENTS.) IN FUTURE IF ANY INCREASE INTHE PRESENT CLAIMED PAY & ALLOWANCES OF SALARY THE SAME HAS TO BE BORNE BY THE INSTITUTE / COLLEGE I
- 18. The Principal / Head of the Institute has to submit an undertaking stating that the college has followed strictly the rules and regulations as laid down by the UGC and concerned State Governments in appointment of the substitute teacher. If the college has appointed the Substitute Teacher in the middle of the month, the college has to pay the salary as (Total Salary /30 X Number of leftover days).
- The Commission will not release any substitute salary above the tenure AFTER completing THE ELIGIBLE TENURE of PH.D/ M.P.H.II. of the Teacher Fellow. For that period, the College / Institute have to bear the salary, if any
- The Second Installment grant will be released on receipt of (i) Audited UC as per guidelines along with mode of payment / payment details made by the college to Sub. Teacher (ii) Progress Report of Teacher Fellow from the guide (iii) Duly signed salary statement for the remaining period.
- The grant should not be used for Self-Financing/Unaided Courses/ Self-Financing Teachers. In the event of providing any 21 wrong information / violating the norms and rules& regulations of UGC Guidelines, the Institution will be de-recognized from the list of 2(f) & 12B of UGC. Act and no further grants will be released. The Principal / Head of the Institution held ponsible for the same
- The University / College / Institution is registered / mapped with PFMS Portal

Copy forwarded for information and necessary action to:

THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI-626123. [He/She shall abide by these instructions/guidelines of sanction order

MR./MRS./MS. S.ARUNAVATHI Department of PHYSICS THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI-626123.

3. The Dean, CDC, M.K.UNIVERSITY

was lacus (Dr.R.Manoj Kumar) Deputy Secretary

ore faithfully

(Dr.G.Srinivas) loint Sepretary V

1019

The sanctioned grant of Rs. 305123./- has been transferred to your college Account No.008501000042652 at Bank. IOB, with IFS Code 10BA0000085 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..../5/9/1/9

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

GAR NO: 72 FY. YEAR: 2018-19

(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)

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI.	
VOUCHER Vr.No. 20	
A/c.Head: UGIC A/c. Date 22-10-2018	
Received from The Principal / Secretary	N.
The Standard Fireworks Rajaratnam College For Women, Sivakasi,the	
sum of Rupees Two Jakh forty Six thousand Ser hundred and fifty Six only in cash / cheque No. 956661 on ToB Bank Ltd being June 2014 to 23.11. 2014 Substitute Sala paid to MSS Asunavathi, who warled ago	i.
FDP vacancy of Teacher Fellow Mrs R Sudha Period Dept of Phy	sics
Rs. 346756/- Debit Account Salary grant - 305123 Signature SAlarma futute FDP substitute FDP cut ment of 1 Address per coverge 246756 Scivaleas:	Physis
Acct. O.S / O.M Principal	in.



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

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI

(An Autonomous Institution affiliated to Madurai Kamaraj University and Re-accredited with 'A' Grade by NAAC & College with Potential for Excellence by UGC)

DETAILED SALARY STATEMENT FOR THE REMAINING PERIOD INCLUDING ALLOWANCES FOR EACH MONTH IN THE APPROVED PAY SCALE

Name

Dr. (Ms.) S. Arunavathi

Department :

Assistant Professor of Physics (FIP-Substitute Teacher)

Scale of Pay :

₹.15600-39100+6000 GP

S. No.	Month	DA %	Pay ₹.	DA ₹.	HRA ₹.	Total ₹.
1	June 2017	136%	21600	29376	1400	52376
2	July	139%	21600	30024	1400	53024
3	August	139%	21600	30024	1400	53024
4	September	139%	21600	30024	1400	53024
5	October	139%	21600	30024	1400	53024
6	01.11.2017 to 23.11.2017 – 23 days	139%	16560	23018	1073	40651
	Total		124560	172490	8073	305123

/cem/os/vac./FDP/sala.det./5

T-Palaneeswari

PRINCIPAL
The Standard Fireworks
Rajaratnam College
for Women,
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)

Major Research Project - Dr.J.Kasthuri, Asst. Prof. of Zoology





Duta: 5 6 18 FD Diary No. 734 Dated: 03.05.2018

Dated: May, 2018

UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI 110002 0 1 JUN 2018

F.No.33-145/2007(SR)

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

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 44,118/- (Rupees Forty Four Thousand One Hundred Eighteen Only) (Rs. 10,977/- by RTGS + Rs. 33,141/- by Adjustment) as Final installment for the year 2018-19 towards Minor Research Project to The Principal, The Standard Fireworks Rajaratnam College for Women, Sivakasi-626123 for the revenue expenditure to be incurred during 2018-19.

Name of the Item	Amount Allocated	Head of Account	Unspent Balance	Grant now Being Sanctioned	Grant already Released	Total Grant
	50,000/-				50,000/-	50,000/-
Books & Journals		3.A.17.(iii) (a).			4,00,000/-	4,00,000/-
Equipment	4,00,000/-	35		************	The Section of the Land	
Cect Fellow	2,82,403/-			22,933/-	2,59,200/-	2,82,133/
HRA		3.A.17.(iii) (a).			***************************************	
	1,00,000/-			9,636/-	90,000/-	99,636/
Chemical	1,00,000			8,549/-	81,000/-	89,549/
Contingency	90,000/-	17-20-17-17		57.62(1918.1)		
Travel/Field Work	30,000/-			3,000/-	27,000/-	30,000/
	75,000/-		33,141/-		67,500/-	34,359/
Hiring Services	0.0000000				55,300/-	55,300/
Overhead Charges	55,300/-					
Total	10,82,703/-		33,141/-	44,118/-	10,30,000/-	10,40,977/
100		Control of the Contro		10,977/- hy RTGS	AL PLANTS -	



(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. The sanctioned amount is debitable to Major Research Project head 3.A.17.(iii) (a). 31 and is valid for payment during the financial year 2018-19
- 2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-In-aid bill and shall be disbursed to and credited to The Principal, The Standard Fireworks Rajaratnam College for Women, Sivakasi-626123 through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder:	The Principal, The Standard Fireworks Rajaratnam College for Women, Siyakasi-626123
В	Account No:	008501000042652
С	Name & address of Bank branch:	Indian Overseas Bank, Sivakasi Branch, Geethalaya Buildings, Chairman Shanmuga Nadar Road, Sivakasi-626123, Virudhunagar District
D	MICR Code:	626020002
E	IFSC Code:	IOBA0000085
F	Type of Account:	Saving Account

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

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

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 / guidelines there under from time to time.

The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as

possible after the close of current financial year.

The assets acquired wholly for substantially out of University Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC 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 in the prescribed proforma.

The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.

10. The University / Institutions shall follow strictly the Government of India / UGS's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and

non-teaching posts.

11. The University / 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 the 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. IA & B)] dated 26/3/2014.

13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.



(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)

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

15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance

with the Uniform Format of Accounting prescribed by Government.

17. The grantee institution shall remit the amount of grants in sid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
lame of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
VC No.	8627101002122
vpe of A/C	Savings
FSC Code	CNRB0008627
HIOD Code	110015170

18. An amount of Rs. 10,40,977/- out the grant of Rs. 10,30,000/- sanctioned vide letter No.F.No.33-145/2007(SR)dated 29.03.2008 & 06.09.2010 has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs. 7,49,928/- has already been entered at S. No. 1248 Now we may enter Utilization Certificate for Rs. 2,91,049/- S.No. 43 and in the U.C. Registrar at page No......

.. are available under the scheme or BE / RE of the 19. Funds to the extent of Rs...

20. This issues with the concurrence of IFD vide Diary No. 4051 (IFD) dated

This issues with the approval of Joint Secretary (MRP) vide Diary No. 62546 dated 06.04.2018.

The accounts of the project has been finalized/settled on the basis of the documents submitted by the college. Yours faithfully,

(Suresh Rani)

er Copy forwarded for information and necessary action for :-

- 1 The Principal, The Standard Fireworks Rajaratnam College for Women, Sivakasi-626123
- Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 3. Accountant General, State Govt. of Chennal, Tamil Nadu
- Dr. (Mrs.) J. Kasthuri, Dept. of Environmental Science, Women, Rajaratnam College Fireworks Standard Sivakasi-626123
- 5. The Registrar, Madurai Kamaraj University, Madurai

6. Guard file

(Arun Kumar Sinha) Section 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)

Annexure - III

UNIVERSITY GRANTS COMMISSION **BAHADUR SHAH ZAFAR MARG** NEW DELHI - 110 002 STATEMENT OF EXPENDITURE IN RESPECT OF MAJOR RESEARCH PROJECT

(01.04.2008 - 31.03.2011)

Name of the Principal Investigator : Dr.(Mrs.)J.Kasthuri

Dept. of the Principal Investigator : Department of Zoology University / College

The Standard Fireworks Rajaratnam

College for Women

An Autonomous Institution , Affiliated

to Madurai Kamaraj University,

Reaccredited with A Grade by NAAC, College with Potential for Excellence

by UGC

Sivakasi - 626 123, Tamil Nadu

UGC Approval Letter No. & Date : F.No.33-145/2007 (Sr.) Dt.29.03.2008

Title of the Research Project : Management of Metallic Pollutants

with Biosorption Technology

5. Effective Date of Starting the

Project

: 01.04.2008

a) Period of Expenditure : 01.04.2008 – 31.03.2011

1/ Final UC UGC 2011



(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)

0.	Item	Approved Cost	A	Expenditure Incurred		
S.No.		₹	I Installment	II Installment	Total	*
A	В	C	D	E	F (D+E)	G
ì	Non Recurring Books & Journals	50,000/-	50,000/-			**50,009/-
ii	Equipment	4,00,000/-	4,00,000/-			**4,00,341/-
iii	Recurring Project Fellow	2,88,000/-	1,44,000/-			2,82,133/-
iv	Chemicals & Glassware	1,00,000/-	50,000/-	2,33,200/-	10,30,000/-	99,636/-
v	Hiring Services	75,000/-	37,500/-			34,359/-
vi	Contingency	90,000/-	45,000/-			89,549/-
vii	Field Work / Travel	30,000/-	15,000/-			**37,015/-
viii	Over Head	55,300/-	55,300/-			55,300/-

^{*} Not Specified the Breakup; The difference has been meet out from the Over Head Charges

N.B.: Amount Yet to be Received from UGC is Nil

2/ Final UC UGC 2011



(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)

C. Staff

Date of Appointment: 23.04.2008

S.Ne.	Expenditure Incurred	From - To	Amount Approved	Expenditure Incurred
1.	Honorarium Paid to	23.04,2008	2,88,000 /-	2,82,133 /-
	Project Fellow @	-		
	₹8,000 p.m.	მს03.2011		

- It is certified that the appointment has been made in accordance with the terms and conditions laid down by the Commission.
- As result of check or audit object, when some irregularity is noticed in later date, action will be taken to refund, adjust or regularize the objected amounts.
- Payment @ revised rates shall be made with arrears on the availability of additional funds.
- 4. It is certified that the Grant of Rs. 10,48,342/ (Rupees Ten Lakhs, Forty Eight Thousand, Three Hundred and Forty Two only) has been spent against the Grant of Rs. 10,30,000/- (Rupees Ten Lakhs and Thirty Thousand Only)received from the University Grants Commission Under the Scheme of support for Major Research Project entitled "The Management of Metallic Pollutants with Biosorption Technology" Vide UGC letter F.No. 33 145 / 2007 (Sr.) Dated 29.03.2008. has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission. The difference has been meet out from Over Head Charges and the Amount Yet to be received from UGC is Nil.

Signature of the Principal Investigator Dr. J. KASTHURI

Pr. J. KASTHURI Principal Investigator Unit Sectional Males Principal Project Orpathent of Zoology Spillinger, SIVAKASI. (S. Chandrasekaran) CHARTERED ACCOUNTANT (M. No: 6823)

SIVAKASI SIVAKASI

Signature of the Registrar / Principal

Dr. D. SASIREKA FRINCIPAL. The Streets Servers Women, College for Women, SIVAICASI.



(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

Utilization Certificate

Certified that the Grant of Rs. 10,48,342/ (Rupees Ten Lakhs, Forty Eight

Thousand, Three Hundred and Forty Two only)has been spent against the Grant of Rs. 10,30,000/- (Rupees Ten Lakhs and Thirty Thousand Only) received from the University Grants Commission Under the Scheme of support for Major Research Project entitled "The Management of Metallic Pollutants with Biosorption Technology" Vide UGC letter F.No. 33 - 145 / 2007 (Sr.) Dated 29.03.2008. has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission. The difference has been meet out from Over Head Charges and amount Yet to be received from UGC is Nil.

Signature of the Principal Investigator

Dr. J. KASTHURI Principal to signior
UGL 1 - 201
Major H - 2 - 1 reflect Department to Loology SFR College, SIVAKASI.

Osasinene O. S. Signature of the Signature of the Principal

Dr. D. SASIREKA The Mandana promotion debutation College for Wernen, D. VahASL

Auditor.

STARS.

4 / Final UC UGC 2011



(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)

College with Potential for Excellence (CPE – Phase – II) SC & ST

SFR College, SIVAKASI. 11956 Letter No : .. 11.9. Date

F. No.21-108/2017(NS/PE)

The Under Secretary (FD-III) University Grants Commission, Bahadur Shah Zafar Marg, New Delhi-110 002

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG **NEW DELHI-110002**

FD Diary No.2867 Dated: 08.08.2018

2 7 AUG 2018

Subject:

Release of Grant-in-aid to the Principal, The Standard Fireworks Rajaratnam College for Women, Sivakasi Dist. Virudhnagar, Tamil Nadu-626 123 for the year

2018-2019 under the CPE Scheme.

Sir.

In supersession to this office letter of even number dated 08.01.2018, I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.7,44,000/- (Rupees seven lakhs forty four thousand only) as 1st Instalment, of grant of phase-II under the Scheme College with Potential for Excellence (CPE) for the year 2018-2019 to the Principal, The Standard Fireworks Rajaratnam College for Women, Sivakasi Dist. Virudhnagar, Tamil Nadu-626 123 for the revenue/assists expenditure to be incurred during 2018-2019.

	(NR+ Rec	curring heads) unde	er SC heads code-3((C)11(II)35 8	3 3(C)11(ii)31	
Name of the Item	Head of Account	Over all alteration for five years (Amt. in Rupees)	Allocation (100% for Non-Rec.) and (20% for Recurring p.a.)	Grant already sanctioned	Grant being sanctioned (#%) (Amt. in Rupees)	Total grant sanctioned so far (Amt. in Rupees)
Non-Recurring grant (35)	3(C)11(ii)35	85,00,000	85,00,000	**	6,80,000	6,80,000
Recurring grant (31)	3(C)11(ii)31	40,00,000	8,00,000	-	64,000	64,000
Total		1,25,00,000	93,00,000	-	7,44,000	7,44,000

- 2. The Sanctioned amount is debitable under the UGC Scheme (CPE) under the above mentioned heads and is valid for payment during the financial year 2018-2019
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grant-in-aid and shall be disbursed to and credited to the Principal, The Standard Fireworks Rajaratnam College for Women, Sivakasi Dist. Virudhnagar, Tamil Nadu-626 123 through Electronic mode as per the following details:-

Payr	ment Details:	
(a)	Name and address of Account Holder	Principal, The Standard Fireworks Rajaratnam College for Women, Sivakasi Dist. Virudhnagar, Tamil Nadu-626 123
(b)	Account No.	008501000042652
(c)	Name and address of Bank branch	Indian overseas Bank, Geethalaya Building Chairman Shanmuga Nadar Road, Sivakasi-626 123
(d)	MICR Code of Branch	626020002
(e)	IFSC Code	IOBA0000085
(f)	Type of Account:	Saving Account

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.
- if college will be earned the interest from the fixed deposit of CPE Funds it will be adjusted at the time of settlement of CPE Accounts
- 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.
- The College/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 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

Contd..../-



(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)

-2-

- 9. The assets acquired wholly for substantially out of University Grants Commission's Grants shall not be disposed or encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
- 11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- The College/Institution shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- The College/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 the Union) Rules, 1976 etc.
- The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn.IA& B)] dated 28/5/2013.
- The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
- 16. The College/Institution shall take immediate action for its accreditation/re-accreditation by National Assessment & Accreditation Council (NAAC) as per the provisions laid down in the XI Reveneu/assists Guidelines of the Scheme and UGC (Mandatory Assessment and Accreditation of Institutions) Regulations, 2012.
- The accounts of the College/Institution will be open for audit by the Comptroller & Auditor General
 of India in accordance with the provisions of General Financial Rules, 2005.
- 18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 18. These issues with the concurrence of IFD vide Diary No3269 (IFD) dated 27.10.2017.
- These issues with the approval of Secretary, UGC vide Diary No.74330 dated 14.11.2017, as revalidated for the financial year 2018-2019 by the order of the Chairman, UGC vide Diary No.28796 dated 09.04.2018
- 20. The college is registered/mapped with PFMS portal Uniq code is sfrcdst.

Yours faithfully

(Rita Chhabra) Under Secretary

Copy to:-

The Principal, The Standard Fireworks Rajaratnam College for Women, Sivakasi Dist. Virudhnagar, Tamil Nadu-626 123.

2. The Registrar, Madurai Kamaraj University, Palkalai Nagar, Madurai-625 021 (Tamil Nadu)

- The Secretary, (Higher Education) Govt. of Tamil Nadu, N.K.M. Bld. 6th Floor Secretariat, Chennai-600009
- The Office of the Director General of Audit Central Revenues, AGCR Building, I.P. Estate, New Delhi- 110 002.
- 5. Guard file

(Gurjeet) Section 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)

SFR College, SIVAKASI.

Letter No: 1195

Date: 11918

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002 FD Diary No. 2866

2018

AUG 2018

F. No.21-108/2017(NS/PE)

The Under Secretary (FD-III) University Grants Commission, Bahadur Shah Zafar Marg, New Delhi-110 002.

Subject: Release of Grant-in-aid to the Principal, The Standard Fireworks Rajaratnam College for Women, Sivakasi Dist. Virudhnagar, Tamil Nadu-626 123 for the year

2018-2019 under the CPE Scheme.

Sir.

In supersession to this office letter of even number dated 08.01.2018. I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.14,88,000/(Rupees fourteen lakhs eighty eight thousand only) as 1st Instalment, of grant of phase-II under the Scheme College with Potential for Excellence (CPE) for the year 2018-2019 to the Principal, The Standard Fireworks Rajaratnam College for Women, Sivakasi Dist. Virudhnagar, Tamil Nadu-626 123 for the revenue/assists expenditure to be incurred during 2018-2019.

Format de moures	(NR+ Reci	urring heads) unde	r SC heads code-3(E	3)11(ii)35 &	3(B)11(ii)31	Control Control
Name of the Item	Head of Account	Over all association for five years (Amt. in Rupees)	Allocation (100% for Non-Rec.) and (20% for Recurring p.a.)	Grant already sanctioned	Grant being sanctioned (16%) (Amt. in Rupees)	Total grant sanctioned so far (Amt. in Rupees)
Non-Recurring grant (35)	3(B)11(ii)35	85,00,000	85,00,000	-	13,60,000	13,60,000
Recurring grant (31)	3(B)11(ii)31	40,00,000	8,00,000	-	1,28,000	1,28,000
Total		1,25,00,000	93,00,000	***	14,88,000	14,88,000

- 2 The Sanctioned amount is debitable under the UGC Scheme (CPE) under the above mentioned heads and is valid for payment during the financial year 2018-2019
- 3 The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grant-in-aid and shall be disbursed to and credited to the Principal, The Standard Fireworks Rajaratnam College for Women, Sivakasi Dist, Virudhnagar, Tamil Nadu-626 123 through Electronic mode as per the following details:-

Payr	ment Details:	
(a)	Name and address of Account Holder	Principal, The Standard Fireworks Rajaratnam College for Women, Sivakasi Dist. Virudhnagar, Tamil Nadu-626 123
(b)	Account No.	008501000042652
(c)	Name and address of Bank branch	Indian overseas Bank, Geethalaya Building Chairman Shanmuga Nadar Road, Sivakasi-626 123
(d)	MICR Code of Branch	626020002
(e)	IFSC Code	IOBA0000085
(f)	Type of Account:	Saving Account

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.
- 5 if college will be earned the interest from the fixed deposit of CPE Funds it will be adjusted at the time of settlement of CPE Accounts
- 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.
- 7. The College/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 instruction/guideline there under from time to time.
- 8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

Contd..../-



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

 A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

- 11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- The College/Institution shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- The College/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 the Union) Rules, 1976 etc.
- The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn.IA& B)] dated 28/5/2013.
- The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
- 16. The College/Institution shall take immediate action for its accreditation/re-accreditation by National Assessment & Accreditation Council (NAAC) as per the provisions laid down in the XI Reveneu/assists Guidelines of the Scheme and UGC (Mandatory Assessment and Accreditation of Institutions) Regulations, 2012.
- The accounts of the College/Institution will be open for audit by the Comptroller & Auditor General
 of India in accordance with the provisions of General Financial Rules, 2005.
- 18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 18. These issues with the concurrence of IFD vide Diary No3269 (IFD) dated 27.10.2017.
 These issues with the approval of Secretary, UGC vide Diary No.74330 dated 14.11.2017, as revalidated for the financial year 2018-2019 by the order of the Chairman, UGC vide Diary No.28796 dated 09.04.2018

19. The college is registered/ mapped with PFMS portal Uniq code is sfrcdst.

Yours faithfully

(Rita Chhabra) Under Secretary

Copy to:

The Principal, The Standard Fireworks Rajaratnam College for Women, Sivakasi Dist. Virudhnagar, Tamil Nadu-626 123.

The Registrar, Madurai Kamaraj University, Palkalai Nagar, Madurai-625 021 (Tamil Nadu).

- The Secretary, (Higher Education) Govt. of Tamil Nadu, N.K.M. Bld. 6th Floor Secretariat, Chennai-600009
- The Office of the Director General of Audit Central Revenues, AGCR Building, I.P. Estate, New Delhi- 110 002.
- 5. Guard file

(Gurjeet) Section 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)

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI

College with potential for Excellence (CPE) - Phase II

UTILISATION CERTIFICATE

It is certified that the total grant of Rs. 1,05,21,026/-(Rupees One Crore Five Lakhs Twenty one thousand and twenty six only) out of the released amount of Rs.93,00,000/- (Ninety three Lakhs only) approved by the University Grants Commission for "Colleges with Potential for Excellence" (CPE) Phase II has been utilized by the College as per details given in the attached statement in accordance with the terms and conditions laid down by the University Grants Commission in its letter number F.No. 21-108/2017 (NS/PE) dated 8th January 2018 and that all the terms and conditions have been fulfilled by the College and the grant has been utilized for the purpose for which it was approved.

It is further certified that inventories of permanent and semi-permanent assets created / acquired wholly or mainly out of the grants given by the University Grants Commission as indicated in the above enclosed statement are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed off, encumbered or utilized for any other purpose.

If, as a result of check or audit objection, some irregularity is noticed at a later stage, the College shall be bound to refund the objected amount.

T. Palaneiswan

Signature of the Principal Dr. T. Palaneeswari PRINCIPAL The Standard Fireworks Rajuratnam College for Women, SIVAKASI.

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

CHARTERED

ACCOUNTANT M.No 212878

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



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

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI

STATEMENT OF EXPENDITURE - CPE - PHASE- II- 2017-2019

	Ca	pital Assets - 35	(Non-Recurr	ing)		
S.No.	Budget Head	Sanctioned (Rs.)	Released (Rs.)	Spent (Rs.)	Amt. advanced by the Management	Excess Exp. met from Interest
1.	Lab up-gradation	55,00,000	55,00,000	56,41,511	-	1,41,511
2.	Teaching Aids	10,00,000	10,00,000	10,36,865		36,865
3.	Computers	10,00,000	10,00,000	11,37,736		1,37,736
4.	Books & Journals	5,00,000	5,00,000	5,00,055		55
5.	Up-gradation of class rooms/ seminar halls	5,00,000	5,00,000	5,17,365		17,365
	Total (NR)	85,00,000	85,00,000	88,33,532		3,33,532
	Grant-in-a	id General - 31	(Recurring)			
1.	Lab consumables	6,00,000	1,20,000	2,40,352	1,20,352	-
2.	Software's	20,00,000	4,00,000	8,07,400	4,07,400	
3.	Internet Services	6,00,000	1,20,000	3,18,822	1,98,822	
4.	Maintenance of equipments	2,00,000	40,000	80,066	40,066	
5.	Enrichment of teachers	2,00,000	40,000	80,195	40,195	-
6.	Any other activities	4,00,000	80,000	1,60,659	80,659	
	Total (R)	40,00,000	8,00,000	*16,87,494	8,87,494	-
	GRAND TOTAL	1,25,00,000	93,00,000	1,05,21,026	8,87,494	3,33,532

*Denotes the expenditure for recurring items for 2 years (2017-18 & 2018-19) as the amount sanctioned was from the year 1st April 2017 to 31st March 2022

Signature of the Principal
Dr. T. Palaneeswari
PRINCIPAL
The Standard Fireworks
Rajarstnam College
for Women

for Women, SIVAKASI. Signature of the Chartered Accountant

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

SIVAKAS



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

Annexure -1

UTILISATION CERTIFICATE OF AUTONOMY GRANT FOR THE YEAR 2017-2018

28.03.2018

Name of the College

:The Standard Fireworks Rajaratnam College

for women, Sivakasi.

Utilization certificate for the financial year : 2017-2018

Released Amount : Rs. 16,00,000/-

Twenty Two Lakhs Fifty Three thousand Three hundred and Sixty eight only) against the released amount of Rs.16,00,000/- (Rupees Sixteen 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 dated 25th March 2017 towards UGC Assistance under Autonomous Scheme has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

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

Signature

Principal with seal

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

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

CHARTERED ACCOUNTANT M.No 222876



(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 (2017-2018) reimbursement

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI

AUTONOMY GRANT Abstract of Expenditure 2017-2018

S.No.	Major Items (as per guidelines)	Total (Rs.)
1	Orientation and retraining of Teachers	23500
п	Redesigning courses and development of teaching / learning material	50568
111	Workshops / Seminars	42740
IV	Examinations Reforms	170000
V	Furniture for office, Class Rooms, Library and Laboratories	999560
VI	Library Equipments, Books / Journals	338026
VII	Renovation and Repairs not leading to construction of a new building	235932
VIII	Extension Activities	30045
IX	Office Equipments, Teaching Aids and Laboratory Equipments	223414
X	Guest/Visiting faculty	99460
XI	Capacity building for teachers	24500
XII	Development of Area Study Programmes	15623
	Total	2253368

Amount spent out of UGC grant

Rs.16,00,000.00

Interest amount utilized

38,776.00 Rs

Amount advanced by Management

Rs. 6,00,000.00

Amount contributed by Management

14,592.00 Rs.

Total Amount Spent

Rs.22,53,368.00

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

D.89.50 Signature

Principal with seal Dr.D. SASIREKA PRINCIPAL

The Standard Fireworks Rajaratnam

College for Women,

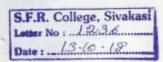
Signature

Statutory Auditor/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)





Accts Dy.No: 286 Dated: 3/10/18

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE 5-9-194. CHIRAG ALI LANE. IV FLOOR, A.P.S.F.C., BUILDING, HYDERABAD -500 0 Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734. email: ugcisto@gmail.com

No.F.98-23/04 [Link No:96.]/GEN

TNMK032

The Accounts Officer UGC-SERO, Hyderabad UNIQUEID: SFRCDST

3 OCT 2018

Sub: Financial Assistance to Autonomous Colleges - Release of grant-Reg. -

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.456000./- (Rupees, FOUR LAKHS FIFTY SIX THOUSAND only) as On Account Grant / Reimbursement of Admissible Expenditures to "The Principal, THE S.F.R.COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI - as per the details given below;

Autonomy Grants for the Financial Year	Amount Sanctioned so far (Ra.)	Amount Sanctioned as Reimbursement (Rs.)	-Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. GEN	TOTAL GRANT PAID Rs.
2017-18 7	1600000.	600000.	2200000.	SETTLED	456000.	600000.

Total grant sunctioned now SC 980000 DE 48000 GENERAL, 450000-total FR-600000,

- 1. The above sanction is subject to the general conditions for grams prescribed by the UGC for the scheme
- 2. The sanctioned amount is debitable to the Major Head of Account: GEN-3(A) 2202.03.102.02.02.31- 19(XXX)-Committed Liabilities: GIA(31)-Autonomous Colleges (GEN) and is valid for payment during the financial year 2018-19 only and subject to the conditions indicated below:
- 3 The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, THE S.F.R.COLLEGE FOR WOMEN ,SIVAKASI, SIVAKASI through FFMS portal at the following details.

(a) Account No: 008501000042652 (b) IFSC Code: IOBA0000085

(c) Name & Address of Bank Branch:10B, SIVAKASI

- 4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforms submitted by the college / Institution.
- 5 The College / Institution may follow the G.F.R. Eules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there 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 unlized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
- 8 A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforms.
- 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-



(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)

Utilized amount from the date of drawn to the date of refund as per the provisions contained in General Financial of Govt. of India, will be charged.

- The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC, ST & OBC) and Horizontal (For Persons with Disabilities, etc.)] in teaching and Non-teaching Posts.
- 11. 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.,
- 12. 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
- 13 The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 14. The College / Institution shall take immediate action for its accreditation/Reaccreditation by National Assessment & Accreditation Council (NAAC).
- 15. 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 , 2017
- 16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
- 12. 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.
- 18. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies& Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/Regulations 2018 (12.Financial Assistance)).

19. The College is registered/mapped with PFMS/ EAT Portal.

Yours faithfully.

(Dr.G.Srinivas)

The Principal (Along with proof of Funds transferred through E-mode) THE S.F.R. COLLEGE FOR WOMEN SIVAKASI,SIVAKASI-626123.

The Dean/Director College Development Council-M.K.UNIVERSITY, TAMIL NADU -

The sanctioned grant of Rs. 456000, has been transferred to your college Account No 008501000042652 at Bank IOB, SIVAKASI with IFS Code; IOBA0000085 through RTGS/Direct Credit (CBS to CBS). The Canara Bank. Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated 09/10/18

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

BCR No: 35 F.Y: 2018-19



(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)



Accts Dy No. 37 Dated: 3/10/18

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

No.F.98-23/04 [Link No:96.]/SC

TNMK032

The Accounts Officer UGC-SERO, Hyderabad UNIQUE ID: SFRCDST

F 3 OUT 2018

Sub: Financial Assistance to Autonomous Colleges - Release of Grant-Reg. -

Sir / Madam.

I am directed to convey the sanction of the Commission for the payment of Rs.96000.. /- (Rupees. NINTY SIX THOUSANDORLY) as On Account Grant / Reimbursement of Admissible Expenditures to "The Principal, THE S.F.R.COLLEGE FOR WOMEN SIVAKASI. SIVAKASI. as per the details given below:

Autonomy Grants for the Financial Year	Amount Sanctioned so far (Rs.)	Amount Being Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. SC	TOTAL GRANT PAID Rs.
2017-18	1600000.	600000.	2200000.	SETTLED	96000.	600000.

Total grant sanctioned now so used \$7 48000 GENERAL 450000 - total : Rs.6000000,

- 1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debitable to the Major Head of Account: SC-3 (B) 2202.03.789. 27 02 31-19(XXV)-Committed Liabilities: GIA(31)-Autonomous Colleges (SC) and is valid for payment during the financial year 2018-19 only and subject to the conditions indicated below:
- In the amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, THE S.F.R.COLLEGE FOR WOMEN ,SIVAKASI,SIVAKASI" through PFMS portal at the following details.
 - (a) Account No: 008501000042652
- (b) IFSC Code: 10BA0000085
- (c) Name & Address of Bank Branch:10B, SIVAKAS1
- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforms submitted by the college / Institution.
- 5 The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them—in conformity with GFRs, 2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there from time to time.
- 5 The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
- 8 A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforms.



(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 Grantee institution shall ensure the utilization of Grants in Aid for which it is being sanctioned / paid in ea Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum as amended from time to time on the Us Utilized amount from the date of drawn to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.
- 10. The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For Persons with Disabilities, etc.)] in teaching and Non-teaching Posts.
- 12. 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.
- 12 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
- At The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009,
- 14 The College / Institution shall take immediate action for its accreditation/Reaccreditation by National Assessment & Accreditation Council (NAAC).
- 15. 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 , 2017
- The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments; to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
- 17. 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.
- 18. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies& Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (1). Nature of Financial Assistance and Other Related Provisions)/Regulations 2018 (12 Financial Assistance)).

The College is registered/mapped with PFMS/ EAT Portal.

Copy to

The Principal (Along with proof of Funds transferred through E-mode) THE S.F.R. COLLEGE FOR WOMEN SIVAKASI.SIVAKASI-626123.

The Dean/Director

College Development Council-M.K.UNIVERSITY, TAMIL NADU -

Deputy Secretary

The sunctioned grant of Rs 96000 has been transferred to your college Acquirit No 008501000042652 at Bank IOB SIVAKASI with IFS Code IOBA0000085 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your coilege through E-PAYMENT, Dated Ogliolia

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

BCR No:35 F.Y: 2018-2019



(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)



Dated :3/10/18

Accts Dy No

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL 5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABA Ph: 040 - 23204735, 23200208 FAX: 040 - 23204734 ,mail: ugoscro@gmail.c

No.F.98-23/04 [Link No:96.]/ST

TNMK032

The Accounts Officer UGC-SERO, Hyderabad UNIQUE ID: SFRCDST

Sub: Financial Assistance to Autonomous Colleges - Release of grant-Reg. -

Sir / Madam.

I am directed to convey the sanction of the Commission for the payment of Rs.48000. /- (Rupees.FOURTY EIGHT THOUSANDonly) as On Account Grant / Reimbursement of Admissible Expenditures to "The Principal, THE S.F.R.COLLEGE FOR WOMEN ,SIVAKASI,SIVAKASI-as per the details given below:

Autonomy Grants for the Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. ST	TOTAL GRANT PAID Rs.
2017-18	1600000.	600000.	2200000.	SETTLED	48000.	600000

Fotal grant sanctioned now SC 98000 ST 48000, GENERAL 436000 * total : Rs.600000.

- The above sanction is subject to the general conditions of grants prescribed by the UGC for the scheme.
- The sanctioned amount is debitable to the Major Head of Account : ST-3 (C) 2202.03.796 28.02.31 19(XXV)-Committed Liabilities :GIA(31)-Autonomous Colleges (ST) and is valid for payment during the financial year 2018-19 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, THE S.F.R.COLLEGE FOR WOMEN ,SIVAKASI,SIVAKASI" through PFMS portal at the following details.
 - (a) Account No: 008501000042652

(b) IFSC Code: IOBA0000085

(c) Name & Address of Bank Branch:10B,SIVAKASI

- 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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there from time to
- 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 sanction of the UGC and should at any time the college ceases 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 the College / Institution in the prescribed proforma.



(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 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 drawn to the date of refund as per the provisions contained in General Financial Rules of Govt, of India, will be charged.
- 16 The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SG, ST & OBC) and Horizontal (For Persons with Disabilities. etc.)] in teaching and Non-teaching 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.,
- /2 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
- 23. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 74. The College / Institution shall take immediate action for its Accreditation/Reaccreditation by National Assessment & Accreditation Council (NAAC).
- 15 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 . 2017
- 16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
- 17. 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.
- 18. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies& Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11 Nature of Financial Assistance and Other Related Provisions)/Regulations 2018 (12 Financial Assistance)).
- 19. The College is registered/mapped with PFMS/ EAT Portal.

Copy to:

The Principal (Along with proof of Funds transferred through E-mode) THE S.F.B.COLLEGE FOR WOMEN

SIVAKASLSIVAKASI-626123.

2. The Dean/Director

College Development Council-M.K.UNIVERSITY.TAMIL NADU -

Yours faithfully.

(Dr.G.Srinivas)
Joint Secretary

Marg kum

(Dr.R.Manoj Kumar) Deputy Secretary

The sanctioned grant of Rx 48000, has been transferred to your college Account No.008501000042652 at Bank IOB, SIVAKASI with IFS Code IOBA0000085 through RTGS Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated O9 110118

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

BCR No: 35 F.Y: 2018-2019 The Rayappa



(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 2017-2018

28.03.2018

Name of the College

:The Standard Fireworks Rajaratnam College

for women, Sivakasi.

Utilization certificate for the financial year : 2017-2018

Released Amount : Rs. 16,00,000/-

Total expenditure incurred by the college is Rs.22,53,368 /- (Rupees Twenty Two Lakhs Fifty Three thousand Three hundred and Sixty eight only) against the released amount of Rs.16,00,000/- (Rupees Sixteen 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 dated 25th March 2017 towards UGC Assistance under Autonomous Scheme has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

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

Signature

Principal with seal

DLD.SASIREKA PRINCIPAL The Standard Fireworks Rajaratnam

College for Women,

Signature

Statutory Auditor/Chartered Accountant with seal and Registration No.

VARMAN

CHARTERED ACCOUNTANT M.No 222676



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

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI

AUTONOMY GRANT Abstract of Expenditure 2017-2018

S.No.	Major Items (as per guidelines)	Total (Rs.)
-12	Orientation and retraining of Teachers	23500
п	Redesigning courses and development of teaching / learning material	50568
Ш	Workshops / Seminars	42740
IV	Examinations Reforms	170000
v	Furniture for office, Class Rooms, Library and Laboratories	999560
VI	Library Equipments, Books / Journals	338026
VII	Renovation and Repairs not leading to construction of a new building	235932
VIII	Extension Activities	30045
IX	Office Equipments, Teaching Aids and Laboratory Equipments	223414
X	Guest/Visiting faculty	99460
XI	Capacity building for teachers	24500
XII	Development of Area Study Programmes	15623
	Total	2253368

Amount spent out of UGC grant

Interest amount utilized

Amount advanced by Management

Amount contributed by Management

Total Amount Spent

Rs.16,00,000.00

Rs 38,776.00

Rs. 6,00,000.00 Rs. 14,592.00

.....

Rs.22,53,368.00

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

D&asire he Signature

Principal with scal
Dr.D.SASIREKA
PRINCIPAL

The Standard Fireworks Rajaratnam College for Women, SIVAKASI,

Signature

Statutory Auditor/Chartered Accountant with seal and Registration No.

CHARTERED ASCOUNTANT IN HO 222676



(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)

M.Com.Banking Technology Recurring grant for the year (2015-16 &2016-17) SC 16%

No. F.	11, 28252791, 25257721, 23234116				FD Diary N	0.1-2227	
No. F.					Dated:- 13,0		
	4-26(B)/2012/Inno/ ASI			UN	HT GH	F PUTE HIP TO 110 002 ANTS COMM AN ZAFAR M	II SSION
The Ec	is an of the state	ST)				LHI-110 002	
Edding Print	ucation Officer					1111 0010	
(Finan	e Division-III)				0 0	JUL 2018	
Univer	sity Grants Commission or Shah Zafar Marg elhi – 110 002						
Sub:	Release of Grant-in-aid College for Women, S	ivakasi (Af	filiated to Ma	durai Kamara	i University,	Madurai) for	r the year
Sir.	2018-19 under Innovati	ve Program	ime "M.Com B	anking & Tec	nnology (Du	ring XIIth Pla	am).
Contract.							
twenty adjust Progra	two thousand five hu ment] by way of rein nme to The Principal, 7 xpenditure incurred up t	ndred nine nbursemen The Standa	ety one Only) at for the F.Y	{Rs. 1,04,69 c. 2015-16 Re	2/- (by RTG curring Gran	nt towards h	,899/- (by nnovative
adjust Progra Plan	two thousand five hu nent] by way of rein nme to The Principal, 3	ndred nine nbursemen The Standa	ety one Only) at for the F.Y	[Rs. 1,04,69 (. 2015-16 Re Rajaratnam Co	2/- (by RTG curring Gran	S) + Rs. 17, it towards li omen, Sivaka	,899/- (by nnovative
twenty adjust Progra Plan e Recurr	two thousand five hu ment! by way of rein nme to The Principal, 1 xpenditure incurred up t ing Grant	ndred nine nbursemer The Standa to 2018-19.	ety one Only) nt for the F.Y and Fireworks I	(Rs. 1,04,69 C. 2015-16 Re Rajaratnam Co Grant being 201	2/- (by RTG scurring Grar ollege for Wo g sanctioned 18-19	S) + Rs. 17, at towards homen, Sivaka Grant already	,899/- (by nnovative usi for the (in Rs.)
twenty adjust Progra Plan e Recurr	two thousand five hu ment! by way of rein nme to The Principal, 1 xpenditure incurred up t ing Grant	ndred nine nbursemer The Standa to 2018-19.	ety one Only) nt for the F.Y and Fireworks I	(Rs. 1,04,69 (. 2015-16 Re Rajaratnam Co	2/- (by RTG curring Grar ollege for Wo	S) + Rs. 17, at towards lomen, Sivaka	,899/- (by nnovative asi for the (in Rs.)
twenty adjust Progra Plan e Recurr	two thousand five hument] by way of rein me to The Principal, Taxpenditure incurred up to the Market Market of the Item Working Expenses	ndred nine nbursemen The Standa to 2018-19. Head of A/c	ety one Only) nt for the F.Y and Fireworks I	(Rs. 1,04,69 f. 2015-16 Re Rajaratnam Co Grant being 201 Reimburse ment for the E.Y.	2/- (by RTG curring Grar ollege for Wo g sanctioned 18-19 By	S) + Rs. 17, at towards homen, Sivaka Grant already	,899/- (by nnovative usi for the (in Rs.)
Recurr S.No.	two thousand five hument by way of rein mme to The Principal, 1 xpenditure incurred up t ing Grant Name of the Item Working Expenses /Contingency	ndred nine nbursemen The Standa to 2018-19. Head of A/c	Amount approved	(Rs. 1,04,69 f. 2015-16 Re Rajaratnam Co Grant being 201 Reimburse ment for the E.Y.	2/- (by RTG curring Grar ollege for Wo g sanctioned 18-19 By	S) + Rs. 17, at towards homen, Sivaka Grant already	,899/- (by nnovative usi for the (in Rs.)
twenty adjust Progra Plan e Recurr	two thousand five hument] by way of rein me to The Principal, Taxpenditure incurred up to the Market Market of the Item Working Expenses	ndred nine nbursemen The Standa to 2018-19. Head of A/c	Amount approved 1,20,000/-	Rs. 1,04,69 C. 2015-16 Re Rajaratnam Co Grant being 201 Reimburse ment for the F.Y. 2015-16	2/- (by RTG curring Grar ollege for Wo g sanctioned 18-19 By adjustment	S) + Rs. 17, it towards li omen, Sivaka Grant already released	899/- (by nnovative asi for the (in Rs.) Total grant
twenty adjust Progra Plan e Recurr S.No.	two thousand five hument by way of rein mme to The Principal, 1 xpenditure incurred up t ing Grant Name of the Item Working Expenses /Contingency Travel and field Trips	ndred nine nbursemen The Standa to 2018-19. Head of A/c	Amount approved	(Rs. 1,04,69 f. 2015-16 Re Rajaratnam Co Grant being 201 Reimburse ment for the E.Y.	2/- (by RTG curring Grar ollege for Wo g sanctioned 18-19 By	S) + Rs. 17, at towards homen, Sivaka Grant already	899/- (by nnovative asi for the (in Rs.) Total grant
twenty adjust Progra Plan e Recurr S.No.	two thousand five hument by way of rein me to The Principal, 1 xpenditure incurred up t ing Grant Name of the Item Working Expenses /Contingency Travel and field Trips Consumables	ndred nine nbursemen The Standa to 2018-19. Head of A/c	Amount approved 1,20,000/- 40,000/-	Rs. 1,04,69 C. 2015-16 Re Rajaratnam Co Grant being 201 Reimburse ment for the F.Y. 2015-16	2/- (by RTG curring Grar ollege for Wo g sanctioned 18-19 By adjustment	S) + Rs. 17, it towards li omen, Sivaka Grant already released	899/- (by norvative asi for the (in Rs.) Total grant
twenty adjust Progra Plan c Recurr S.No.	two thousand five hument by way of rein me to The Principal, Texpenditure incurred up to the firm which was a second to the liter. Working Expenses /Contingency Travel and field Trips Consumables Hiring Services	ndred nine nbursemen The Standa to 2018-19. Head of A/c	Amount approved 1,20,000/- 30,000/- 40,000/- 40,000/-	Rs. 1,04,69 C. 2015-16 Re Rajaratnam Co Grant being 201 Reimburse ment for the F.Y. 2015-16	2/- (by RTG curring Grar ollege for Wo g sanctioned 18-19 By adjustment	S) + Rs. 17, it towards li omen, Sivaka Grant already released	899/- (by nnovative asi for the (in Rs.) Total grant
twenty adjust Progra Plan c Recurr S.No.	two thousand five hument) by way of rein name to The Principal, Texpenditure incurred up to ing Grant Name of the Item Working Expenses /Contingency Travel and field Trips Consumables Hiring Services Guest/Visiting	ndred nine nbursemen The Standa to 2018-19. Head of A/c	Amount approved 1,20,000/- 30,000/- 40,000/- 40,000/-	Rs. 1,04,69 C. 2015-16 Re Rajaratnam Co Grant being 201 Reimburse ment for the F.Y. 2015-16	2/- (by RTG curring Grar ollege for Wo g sanctioned 18-19 By adjustment	S) + Rs. 17, it towards li omen, Sivaka Grant already released	,899/- (by nnovative usi for the (in Rs.)



(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)

3. The amount of the grant shall be drawn by the Education Officer (Drawing & Disbursing Officer) University Grants Commission on the grants-in-aid bill and shall be disbursed to and credited to the Registrar, The Standard Fireworks Rajaratnam College for Women, Sivakasi through Electronic mode as per the following details:

a. Bank Name & address of Bank : Indian Overseas Bank, Sivakasi-

Branch, Geethalaya Buildings, Chairman Shanmuga Nagar Road, Sivakasi - 626123

FR College, Sivalcast

b. Account No : 008501000042652

c. Type of Account : SB

SB/Current/Cash Credit
d. IFSC Code : IOBA00000

d. IFSC Code : IOBA0000085
e. MICR Code : 626020002
f. Whether bank branch is RTGS or : Yes

. Whether bank branch is RTGS or : Yes NEFT enabled: RTGS/NEFT/Both

g. Name & address of Account Holder : The Principal, The Standard Fireworks
Rajaratnam College for Women,
Thiruthangal Road Sivakasi -626123 (T.N.)

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

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

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 for 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 UGC 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 grants shall be maintained by the University 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 of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on the un-utilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Government of India, will be charged.

The University/Institution shall follow strictly Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.

 The University/Institution shall fully implement the Official Language Policy of the Union Government 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 UGC Order No. 130/2013 [F. No. 10-11/12 (Admn. IA & B)] dated 28/05/2013.

 The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher educational Institution, 2009.

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



(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 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.
- An amount of Rs. 33,38,130/- out of the grant of Rs. 33,50,000/- sanctioned vide letter of even no. dated 16.02.2012 and 15.12.2015 has been utilized by the University/College/Institute for the purpose for which it was sanctioned and entered in grant-in-aid register at P. No. 20-21, S. No. 1-11.
- Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Itemwise).
- Funds to the extent of Rs. ----- are available under the scheme.
- 21. This issues with the concurrence of IFD Dairy No. 2061 (IFD) dated 11.08.2017.
- 22. This issues with the approval of Secretary Sectt. Dairy No. 9221 dated 09.10.2017, as revalidated by the chairman approval at 2018-19. Dairy No. 28796 dated 09.04.2018
- Entry has been made in BCR at Page No. 23 & S. No. 12.
- 24. "The University/College/Institution is registered/mapped with PEMS portal"

Yours faithfully.

(f.N. Nayak) Senior Statistical Officer

Encl: Grant-in-aid Bill:-

Copy forwarded for information and necessary action to:-

The Principal, The Standard Fireworks Rajaratnam College for Women, Thiruthangal Road Siyakasi -626123 (T.N.)

The Registrar,

Madurai Kamaraj University,

Madurai

- Office of Director General of Audit, Central Revenues AGCR Building, IP Estate, New Delhi
- 4. Dr. K. Rajeswari, coordinator (Innovative/ASIST)

Department of Commerce,

The Standard Fireworks Rajaratnam College for Women,

Thiruthangal Road

Sivakasi -626123 (T.N.)

5. The Joint Secretary,

UGC, South Eastern Regional Office,

P.B. No 152, APSFC. Building IVth Floor,

5-9-194 Chirag Ali Lane,

Hyderabad - 500001 (AP).

6. Guard File.

(Shyam Bahadur Sah) Section 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)

M.Com.Banking Technology

Recurring grant for the year (2015-16 &2016-17) ST 8%



FD Diary No.:- 2228 Dated:- 13.06.2018

23236351, 23232701, 23237721, 23234116

विश्वविद्यालय अनुदान आयोग बहादुरणाह जफर मार्ग नर्द दिल्ली-110 002 UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

June 2018

No. F. 14-26(B)/2012(Inno/ ASIST)

The Education Officer (Finance Division-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi - 110 002

Release of Grant-in-aid to the Department of Commerce, The Standard Fireworks Rajaratnam Sub: College for Women, Sivakasi (Affiliated to Madurai Kamaraj University, Madurai) for the year 2018-19 under Innovative Programme "M.Com Banking & Technology" (During XIIth Plan).

Sir.

In supersession to this office sanction letter of even no dated 07.11.2017, I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 61,296/- (Rupees sixty one thousand two hundred ninety six only) [Rs. 52,346/- (by RTGS) + Rs. 8,950/- (by adjustment) by way of reimbursement for the F.Y. 2015-16 Recurring Grant towards Innovative Programme to The Principal, The Standard Fireworks Rajaratnam College for Women, Sivakasi for the Plan expenditure incurred up to 2018-19.

Recurring Grant

fla 12. 1

5.No.	Name of the Item	Head of	Amount		g sanctioned 8-19	Grant already	Total grant	
				Reimburse ment for the F.Y. 2015-16	By adjustment	released		
1	Working Expenses /Contingency	3(C)19 (XXV)31	1,20,000/-					
2	Travel and field Trips	100000000000000000000000000000000000000	30,000/-					
3	Consumables		40,000/-	22-2277	THE REAL PROPERTY.	DOMESTIC STATE	The section is	
4	Hiring Services		40,000/-	52,346/-	8,950/-	84,000/-	1,45,296/-	
5	Guest/Visiting		1,20,000/-					
	Faculty					100		
9	Seminar		1,00,000/-			2		
	Total		3,50,000/-	52,346/-	8,950/-	84,000/-	1,45,296/-	

Total Rs. 61,296/-

The sanctioned amount is debitable to the Plan 3(C)19 (XXV)31 and is valid for payment during the financial year 2018-19 only.

S.No.	Component	Head of Account	Amount
1	SI 8%	3(C)19(XXV)31	52,340/



3.

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

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

The amount of the grant shall be drawn by the Education Officer (Drawing & Disbursing Officer) University Grants Commission on the grants-in-aid bill and shall be disbursed to and credited to the Registrar, The Standard Fireworks Rajaratnam College for Women, Sivakasi through Electronic mode as per the following details:

Indian Overseas Bank, Sivakasia. Bank Name & address of Bank

Branch, Geethalaya Buildings, Chairman Shanmuga Nagar Road, Sivakasi - 626123

008501000042652

c. Type of Account SB

SB/Current/Cash Credit

d. IFSC Code

e. MICR Code f. Whether bank branch is RTGS or

NEFT enabled: RTGS/NEFT/Both

b. Account No

g. Name & address of Account Holder

IOBA0000085

626020002

The Principal, The Standard Fireworks Rajaratnam College for Women,

Thiruthangal Road Sivakasi -626123 (T.N.)

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

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

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.

The assets acquired wholly for 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 UCC 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 grants shall be maintained by the University in the prescribed proforma.

The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / 10. paid. In case of non-utilization/part utilization thereof, the simple interest # 10% per annum as amended from time to time on the un-utilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Government of India, will be charged.

The University/Institution shall follow strictly Government of India / UGC's guidelines regarding 11. 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/Institution shall fully implement the Official Language Policy of the Union 12. Government 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 UGC Order No. 130/2013 [F. No. 13. 10-11/12 (Admn. IA & B)] dated 28/05/2013.

The University / Institution shall strictly follow the UGC Regulations on curbing the menace of 14. Ragging in Higher educational Institution, 2009.

The University/ Institution shall take immediate action for its accreditation by National Assessment 15. & Accreditation Council (NAAC).



(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 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.
- An amount of Rs. 33,38,130/- out of the grant of Rs. 33,50,000/- sanctioned vide letter of even no. dated 16.02.2012 and 15.12.2015 has been utilized by the University/College/Institute for the purpose for which it was sanctioned and entered in grant-in-aid register at P. No. 20-21, S. No. 1-11.
- Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Itemwise).
- 20. Funds to the extent of Rs. ----- are available under the scheme.
- 21. This issues with the concurrence of IFD Dairy No. 2061 (IFD) dated 11.08.2017.
- This issues with the approval of Secretary Sectt. Dairy No. 9221 dated 09.10.2017, as revalidated by the chairman approval at 2018-19. Dairy No. 28796 dated 09.04.2018
- 23. Entry has been made in BCR at Page No. 23 & S. No. 12.
- 24. "The University/College/Institution is registered/mapped with PEMS portal"

Yours faithfully.

(I/N. Nayak) Senior Statistical Officer

Encl. Grant-in-aid Bill:-

Copy forwarded for information and necessary action to:-

The Principal, The Standard Fireworks Rajaratnam College for Women, Thiruthangal Road Siyakasi -626123 (T.N.)

2. The Registrar,

Madurai Kamaraj University,

Madurai

- Office of Director General of Audit, Central Revenues ACCR Building, IP Estate, New Delhi
- 4. Dr. K. Rajeswari, coordinator (Innovative/ASIST)

Department of Commerce,

The Standard Fireworks Rajaratnam College for Women,

Thiruthangal Road

Sivakasi -626123 (T.N.)

5. The Joint Secretary,

UGC, South Eastern Regional Office,

P.B. No 152, APSFC, Building IVth Floor,

5-9-194 Chirag Ali Lane,

Hyderabad - 500001 (AP).

n. Guard File.

(Shyam Bahadur Sah) Section 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)

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI

UTILISATION CERTIFICATE FOR UGC SPONSORED INNOVATIVE PROGRAMME M.COM BANKING TECHNOLOGY FOR PERIOD OF FIVE YEARS

(I to V Installment- 2012-17)

Name of the College : The Standard Fireworks Rajaratnam College For

Women, Siyakasi

Department : M.Com (Banking Technology)

Utilization Certificate for 5 Financial Years : 2012 -2017
Allocated Amount for 5 years : \$\foatsquare 41,50,000
Released Amount : \$\foatsquare 33,50,000
Utilized Amount : \$\foatsquare 40,60,855

It is certified that the amount of ₹ 40,60,855/- /Non-Recurring grant ₹ 23.10.693/-, and Recurring Grant ₹17.50,162/-) has been spent for 5 years out of the sanctioned grant of ₹41.50,000/- (Non-Recurring grant ₹ 24,00,000 and Recurring Grant ₹ 17,50,000) for which the released grant is ₹33,50,000/- (Non-Recurring grant ₹ 23,00,000 /- and Recurring Grant ₹ 10,50,000/-) from the UGC. New Delhi 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. It 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)

	THE	UGC Spe	DEPART:	S RAJARATN MENT M.Com vative Program	(Banking Tome - M.Con	echnology) n Banking Te	chnology	KASI	
		Abstract o	f Expenditur	e for the period			17		
	Major Items	Amount	Amount	NON REC	Indiana de la constante de la		and the second	. 7.	
No	(as per guidelines)	Approved for 5 years	Released by UGC ₹	2012-13	2013-14	2014-15	2015-16	2016-17	Total Amount Spent C
	Equipments	15,00,000	15,00,00	0 13,38,530	49,600	37,000	77,800		15,02,930
	Books and Journals Minor	2,00,000	2,00,00	0 2,07,618		-	-		2,07,618
	Equipment	4,00,000	4,00,00	60,000			2,04,800	1,35,289	4,00,089
	Minor Repair/ Facilities	2,00,000	2,00,00	0 5,400	900	7,100	1,23,444	63,212	2,00,056
	Seminar	1,00,000			-	+	-		
	Total	24,00,000	23,00,00	0 16,11,548	50,500	44,100	4,06,044	1,98,501	23,10,693
			1 4 5	RECURI	Note the state of		100		
100	Major Hems (as per guidelines)	Amount Approved for 5 year \$	Amount Released (3 Installments	2012-13	Amount : 2013-14	Spent for the 2014-15	years (in ₹) 2015-16	2016-17	Total Amount Spent \$
	Working Expenses / Contingencies	6,00,000	3,60,00	0 1,20,147	1,23,453	1,20,813	1,20,006	1,15,584	6,00,003
1	Consumables / Glassware	2,00,000	1,20,00	0 42,548	40,264	40,317	40,298	36,589	2,00,016
1)	Travel / Field Trips	1.50,000	90,00	0 30,600	35,190	32,465	32,000	19,800	1,50,055
	Hiring Services Guest / Visiting	2,00,000	1,20,00	0 40,000	40,000	40,000	40,000	40,000	2,00,000
	Family Family	6,00,000	3,60,00	0 1,24,000	1,29,704	1,22,162	1,19,458	1,04,764	6,00,088
	Total	17,50,000	10,50,00	0 3,57,295	3,68,611	3,55,757	3,51,762	3,16,737	17,50,162
200	Purpose	Total Grant 3 for 5 Ye		Ammunt Rele	asset ₹	Amount Spon	for 5 years	Amount Cont. by the Manag	
NO	- Recurring	Includin	24,00,000 g Seminar)	(Excluding		(Excludi	23,10,693 ng seminar)		10,693
Rec	urring.		17,50,000	(for firs	10,50,000 t 3 years)		17,50,162		162
	Total		41,50,000		33,50,000		40,60,855		10,855
E	Interest ace I hereby cert Tota Ame Ame Tota Co-ordinator	rued for Five ify that the ab al Sanctioned (nunt Released ount Advances ount Contribut al Amount Sp	years that is ove expendifications upon UGC is by the Man uted by the sent upon UGC in With Sent upon UGC in With Sent upon UGC in UGC	Management Agents Ag	ized (2012 only for the urring)	- 2017) Aided Cour = ₹ 33,50,6 = ₹ 7,00,0 - ₹ 10,8 ₹40,60,8	= ₹1,15,5 se- M.Com (= ₹41,5 000 000	Banking Tecl	hnology).



(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 (2018-2019)

No.F.98-23/04 [Link No.96.]/GEN

TNMK032

The Accounts Officer UGC-SERO, Hyderabad UNIQUE ID:SFRCDST

E 8 NOV 2018

Sub: Financial Assistance to Autonomous Colleges - Release of Grant-Reg. -

Sir / Madam.

I am directed to convey the sanction of the Commission for the payment of Rs.1216000./- (Rupees. TWELVE LAKHS SIXTEEN THOUSAND only) as On Account Grant of Admissible expenditures to "The Principal, THE S.F.R.COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI, as per the details given below:

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. GEN	TOTAL GRANT PAID Rs.
02015-195	0.0	1600000.	1600000.	ON A/C GRANT	1216000.	1600000.

Total grant sanctioned now 3d, 155000, 8T 128000, GENERAL, 1218000, -total : Rs 16000000.

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme
- 2. The sanctioned amount is debitable to the Major Head of Account: GEN-3(A) 2202.03.102.02.02.31- 19(III)-Autonomous Colleges (GIA) and is valid for payment during the financial year 2018-19 only and subject to the conditions indicated below:
- 3. The amount of the grant shall be drawn by the Accounts Officer. SERO-UGC. Hyderabad on the Grants-in-Aid-31 bill and shall be disbursed and credited to "The Principal, THE S.F.R.COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI, through PFMS portal at the following details."
 - (a) Account No: 008501000042652 (b) IFSC Code: IOBA0000085
 - (c) Name & Address of Bank Branch: 10B, STVAKASI
- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforms submitted by the college / Institution.
- 5. The Gollege / Institution may follow the G.F.R. Rules. 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there 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 sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
- g. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.



(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 Grantee institution shall ensure the utilization of Grants in Aid for which it is being sanctioned / paid. In Non-Utilization / Part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Utilized amount from the date of drawn to the date of refund as per the provisions contained in General Financial Rul. of Govt. of India, will be charged.
- At. The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy (Both Veridical (SCST & OBC) and Horizontal (For Persons with Disabilities etc.)) in teaching and Non-teaching Posts.
- 11. 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.,
- 72 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
- 13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
- 14. The College / Institution shall take immediate action for its accreditation / Reaccreditation by National Assessment & Accreditation Council (NAAC).
- 15 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
- 16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
- 17. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utility only on the approved items of expenditure.
- 18. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies & Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11. Nature of Financial Assistance and Other Related Provisions)/ Regulations 2018(12. Financial Assistance)).

19. The College is registered/mapped with PFMS/ EAT Fortal.

Yours faithfully.

(Dr.G.Srinivas) Joins Secretary

Copy te

The Principal (Along with proof of Funds transferred through E-mode) THE S.F.R. COLLEGE FOR WOMEN STVAKASI, SIVAKASI-626123.

The Dean/Director

College Development Council-M.K.UNIVERSITY, TAMIL NADU-

Hong barn (Dr.R.Manoj Kumar) Deputy Secretary

The sanctioned grant of Rs1216000,has been transferred to your college Account No-008501000042652 at Bank IOB. SIVAKASI with IFS Code: IOBA0000085 through RTGS/Direct Credit (CBS to CBS). The Camera Bank. Abids. Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT. Dated. 2011/18

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

BCR No: 51 F.Y: 2018-19

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)

Accts Dy.No: 608 Dated : 13/11

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

No.F.98-23/04 [Link Nor96.]/ST TNMK032

The Accounts Officer UGC-SERO, Hyderabad UNIQUEID:SFRCDST

F8 NOV 2018

Sub: Financial Assistance to Autonomous Colleges - Release of grant-Reg. -

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.128000./- (Rupers, ONE LAKH TWENTY EIGHT THOUSAND only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, THE S.F.R.COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. ST	TOTAL GRANT PAID Rs.
4018-19	0.0	1600000.	1600000.	DN A/C GRANT	128000.	1600000.

Total grant sanctioned now 5C: 256000 ST 128000. GENERAL 1218000. - total : Re 1600000.

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme
- The strictioned amount is debitable to the Major Head of Account; ST-3 (C) 2202.03.796.28.02.31- 19(XII)-Autonomous Colleges (GIA) and is valid for payment during the financial year 2018-19 only and subject to the conditions indicated
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, THE S.F.R.COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI through PFMS portal at the following details. (a) Account No:008501000042652 (b) IFSC Code: IOBA0000085
 - (c) Name & Address of Bank Branch: 10B, SIVAKASI
- 4. 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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there from time to
- 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 our of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
- 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 Ald 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-



(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)

Utilized amount from the date of drawn to the date of refund as per the provincess contained in General Financial of Govt. of India, will be charged.

10 The College / Institution shall strictly follow the Govt. of India / UGCs Guidelines regarding implementation of this Reservation Policy [Both Veridical (SC.ST & OBC) and Horizontal (For Persons with Disabilities etc.)] in teaching and Non-teaching Posts.

11 The College shall fully implement to Official Languages Folicy of Union Govs, and comply with the Official Languages Act, 1963 and Official Languages (Use for Official Purposes of the Union.) Rules, 1976 are Journal of College (Use for Official Purposes).

12 The sunction 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

73 The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.

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

15. The accounts of the College / Institution will be open for Audit by the Computalier® whuditor General of India in accordance with the provision of General Financial Rules, 2005

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

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

18. The Expenditure incurred on Honorurium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council. Board of Studies & Other Committee Meetings) to the Admissible as per the UGC (Autonomy Guidelines (11 Nature of Financial Assistance and Other Related Provisions & Regulations 2018(12 Financial Assistance)).

19. The College is registered/mapped with PFMS/ EAT Fortal.

Yours fairhfully.

(Dr.G.Srinivas) Joint Secretary 8/11/2017

Copy ton

The Principal (Along with proof of Funds transferred through E-mode). THE S.F.R. COLLEGE FOR WOMEN

SIVAKASI,SIVAKASI-626123.

The Dean/Director

College Development Council-M.K.UNIVERSITY.TAMIL NADU -

R.Hangleumer

(Dr.R.Manoj Kumar) Deputy Secretary

The sanctioned grant of Rs 128002 has been transferred to your college Account No.008501000042652 # Bank IOB, SIVAKASI with Code IOBA0000085 through RTGS Direct Credit (CBS to CBS). The Capara Bank, Abida, Hyderabad (CNR) #76 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated 2011118

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed at = ped receipt within 7 day

BCR No: \$1 F.Y: 2018-2019

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)



Accts Dy.No:601 Dated: 18/11/18

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE 5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.G. BUILDING, HYDERABAD -500 801 Ph: 040 - 23204735, 23200208 FAX: 040 - 23204734, email: hggsetn@gmail.com

No.F.98-23/04 [Link No:96.]/SC

TNMK032

The Accounts Officer UGC-SERO, Hyderabad UNIQUEID: SFRCDST

8 NAW 2019

Sub: Financial Assistance to Autonomous Colleges - Release of Grant - Reg. -

Sir / Madam.

I am directed to convey the sanction of the Commission for the payment of Ra.256000, /- (Rupees, TWO LAKHS FIFTY SIX THOUSAND only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, THE S.F.R.COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI, as per the details given below:

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Being Senctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. SC	TOTAL GRANT PAID Rs.
2018-198	0.0	1600000.	1600000.	ON AIC GRANT	256000.	1600000.

Total grunt sanctioned now 50: 250000 ST 120000 GENERAL 1216000 - total : R\$ 16000000

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme
- The sanctioned amount is debitable to the Major Head of Account SC-3 (B) 2202.03.789.27.02.31-19(XII)-Autonomous Colleges (GIA) and is valid for payment during the financial year 2018-19 only and subject to the conditions indicated below:
- 3 The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, THE S.F.R.COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI, through PFMS portal at the following details."
 - (a) Account No: 008501000042652 (b) IFSC Code: IOBA0000085

(c) Name & Address of Bank Branch: IOB, STVAKASI

- 4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforms submitted by the college / Institution.
- 3. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs.2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there from time to the conformity of GFRs.
- 6 The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to 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 sanction of the UGC and should at any time the college ceases 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 the College / Institution in the prescribed proforms.
- # 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 drawn to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.



(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)

- 10. The College / Institution shall strictly follow the Govt, of India / UGC's Guidelines regarding implementation of the Reservation Policy (Both Veridical (SCST & OBC) and Horizontal (For Persons with Disabilities etc.)] in teaching and Non-teaching Posts.
- 11. 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...
- 72 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
- 12 The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
- 14 The College / Institution shall take immediate action for its accreditation / Reaccreditation by National Assessment & Accreditation Council (NAAC).
- 75. 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
- 16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
- 17. 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.
- 18. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies & Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/ Regulations 2018(12.Financial Assistance)).
- 19. The College is registered/mapped with PFMS/ EAT Portal.

Conv. tos

The Principal (Along with proof of Funds transferred through E-mode) THE S.F.R. COLLEGE FOR WOMEN SIVAKASI, SIVAKASI-626123.

The Dean/Director
 Gollege Development Council-M.K.UNIVERSITY, TAMIL NADU -

(Dr.G.Srinivas)

Yours faithful

(Dr.R.Manoj Kumar) Deputy Secretary

The sanctioned grant of Rs.256000, has been transferred to your college Account No:008501000042652 at Bank IOB, SIVAKASI with IFS Code: IOBA0000085 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated 2011/18

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

BCR No: \$1 F.Y: 2018-2019

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)

UTILISATION CERTIFICATE OF AUTONOMY GRANT FOR THE YEAR 2018-2019

30.03.2019

Name of the College

:The Standard Fireworks Rajaratnam College

for women, Sivakasi.

Utilization certificate for the financial year : 2018-2019

Released Amount

: Rs. 16,00,000/-

Total expenditure incurred by the college is Rs,22,59,240/4 (Rupees Twenty Two Lakhs Fifty Nine thousand Two hundred and Forty only) against the released amount of Rs.16,00,000/- (Rupees Sixteen Lakhs only) sanctioned to The Standard Fireworks Rajaratnam College for women (Autonomous), Sivakasi, by the University Grants Commission vide its letter number. F.98-23/04 dated 8th November 2018 towards UGC Assistance under Autonomous Scheme has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

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

T. Valanewaii

Signature Principal with seal Dr. T. Palaneeswari PRINCIPAL The Standard Fireworks Rajaratnam College for Women, W SIVAKASI.

Sionature Statutory Auditor/Chartered Accountant with seal and Registration No.

VARMA CHARTERED ACCOUNTANT M.No 232070

6 7 6A AAAA Verifiable at https://udfn.lcal.org/search-udin



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

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI

AUTONOMY GRANT Abstract of Expenditure 2018-2019

S.No.	Major Items (as per guidelines)	Total (Rs.)
E	Orientation and retraining of Teachers	15600
п	Redesigning courses and development of teaching / learning material	59270
Ш	Workshops / Seminars	79327
IV	Examinations Reforms	149978
v	Furniture for office, Class Rooms, Library and Laboratories	737678
VI	Library Equipments, Books / Journals	212208
VII	Renovation and Repairs not leading to construction of a new building	465204
VIII	Extension Activities	30010
IX	Office Equipments, Teaching Aids and Laboratory Equipments	408968
X	Guest/Visiting faculty	74000
XI	Capacity building for teachers	17000
XII	Development of Area Study Programmes	9997
	Total	2259240

Rs.16,00,000.00 Amount spent out of UGC grant 59,240.00 Interest amount utilized

Total Amount Spent

Rs. 6,00,000.00 Amount advanced by Management Rs.22,59,240.00

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

T. Palaneswan

Signature Principal with seal Dr. T. Palaneeswari PRINCIPAL

The Standard Fireworks Rajaratham College for Women, SIVAKASI.

Signature Statutory Auditor/Chartered Accountant

with seal and Registration NonAN

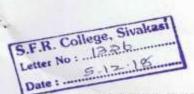
UDIN: 19222676AAAAA798 Verifiable at https://udin.ical.org/search-udin

8



(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.R.Jeyalakshmi, Department of Research Centre in Commerce





13th November, 2018

A/c Dy Not 746 20.11.18

UNIVERSITY GRANTS COMMISSION - SOUTH EASTERN REGIONAL OFFICE SHIN CHIRAG ALI LANE IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500 001

Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in.ugcsero@gmail.com

No: F. MRP-6512/16 (MRP/UGC-SERO)

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

LINKNO:6512. DEPT:RESEARCH CENTRE IN COMMERCE COMCODE: TNMK032

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

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.30000, to The Principal, THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DIST, 626123, as econd installment towards the Minor Research Project entitled A STUDY ON SOCIO-ECONOMIC EMPOWERMENT OF WOMEN SUPPORT TO TRAINING AND EMPLOYMENT PROGRAMME FOR WOMEN (STEP) ALAKSHMI Department of RESEARCH CENTRE IN COMMERCE

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sunctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	25000.	12500.	10000.	22500.
Contingency	25000.	12500.	10000.	22500.
Chemicals	0.0	0.0	0.0	0.0
Travel/Field Work	25000.	12500.	10000.	22500.
Total	75000.	37500.	30000.	67500.
Equipment	30000,	30000.	0.0	30000.
Books	50000.	50000.	0.0	50000.
Total	80000.	80000.	0.0	80000.
Grand Total	155000.	117500.	30000.	147500.

Remarks:

The grant is debitable to the following head of account

Head Of Account GEN 3(A)-2202.03.102.02.02.31 - 19(XXV) Rs.30000 The sanctioned amount is debitable to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed

Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 Only and subject to the condition indicated below: The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the

Grants-in Ald Bill and shall be disbursed to and credited to "The Principal, THE S.P.R COLLEGE FOR WOMEN, SIVAKASI, VIRUDHNAGAR DIST. - 626123. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 008501000042652 (b) IFSC Code: IOBA0000085 (c) UniqueID: SFRCDST

(d)Name & Address of Account Holder: The Principal, THE S.F.R COLLEGE FOR WOMEN, SIVAKASI, VIRUDHNAGAR DIST.(e) Name & Address of Bank Branch: IOB, SIVAKASI

The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution

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

The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder from time to time. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall

be furnished to UGC as early as possible after the close of current financial year

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

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



(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.6512.

- 10. The Grantee Institution shall ensure the utilization of Grants-in-Ald 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.
- 11. The institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SCST & OBC] and horizontal (for Persons with disability etc.]) in teaching and non-teaching posts.
- 12. 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
- 14. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education 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. Hyderabad.
- The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
- The funds to the extent are available under the Scheme.
- 18. No Extension will be given beyond two years of tenure.
- 19. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
- A certificate to the effect that books & journals and equipments purchased under the acheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC
- A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College.
- The University/College / Institution is registered / mapped with PFMS Portal*
- The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT Module is available at "https://pfms.nic.in/ → Books and Manuals → EAT User Manual"

Yours faithfully

(Dr.G.Srinivas) Joint Secretary

Copy forwarded for information and necessary action to: (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft) THE S.F.R COLLEGE FOR WOMEN SIVAKASI

VIRUDHNAGAR DIST, 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,
- PROF R JEYALAKSHMI Department of RESEARCH CENTRE IN COMMERCE THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DIST. 626123.
- (5) The Commissioner/Director Collegiate Education Government of TAMIL NADU

Ollang bener

(Dr.R.Manoj Kumar) Deputy Secretary

Gar GIA SLNo. 1/2 /2018-2019

of the above amount in your account by sending back the enclosed stamped receipt within 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)

S.F.R. College, Sivakasi Letter No : H. h.2) Date: 3.12 3019



27/11/19

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

Phones: 040 - 23204735, 23206208 FAX: 040 - 23204734, Website: www.ngc.ac.in.ugesens@gmail.com

No. F. MRP-6512/16 GEN/CUGC-SERO)

South Eastern Regional Office University Grants Commission

November, 2019 LINKNO36512. DEPTRESEARCH CENTRE IN COMMERCE

COMCODE: TNMK032

2 6 NOV 2019

Salt: Release of Gravin-in-abl to The Principal THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DIST.826123, Under the Scheme "Minor Research Projects" - Reg.

Sir/Madany

On the limit of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.7900, to The Principal, THE S.F.R COLLEGE FOR WOMEN. SIVAKASI VIRUDHNAGAR DIST, 6261. ... as final installment towards the Minor Research Project entitled A STUDY ON SOCIO-ECONOMIC EMPOWERMENT OF submitted 1. DR. R. JEYALAKSHMI Department of RESEARCH CENTRE IN COMMERCE, as per the details given be

Item	Allocation (Rs.)	Amount alresdy released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/rels sed su far (Rs.)
Hiring Services	25000.	22500.	2500.	25000.
Contingency	25000.	22900.	250ti.	25000.
Chemicals	0.0	0.0	0.0	0.0
Travel/Field Work	25000.	22500.	2500.	25000.
Total	75000.	67900.	7500.	75000.
Equipment	30000.	30000.	0.0	30000.
Books	50000.	50000	0.0	50000,
Tetal	.40000	80000.	0.0	80000,
Grand Total	155000.	147500.	7500.	155000.

The grant is debitable to following bend of accounts. Amount franctioned GEN-3(A)-2202.03.102.02.02.31 + 19(XXV) GEN. .

The sanctioned amount is debitable to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2019-20 Only and subject to the condition indicated below

The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, THE S.F.R COLLEGE FOR WOMEN, SIVAKASI, VIRUDINAGAR DIST. - 626123, by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 008501000042652 (b) IFSC Code: IOBA0000085 (c) UniqueID: SFRCD:T

"(d)Name & Address of Account Holder: The Principal, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, VIRUDHN GAR DIST.(e) Name & Address of Hank Branch:

The Grant is subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by tae

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

The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under from time to time. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall

be furnished to UGC as early as possible after the close of current financial year

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

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

The Grantee institution shall ensure the utilization of Grants-in-Aid for the purpose 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.



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

Link No.6512. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SCST & OBC] and barizontal (for Persons with disability etc.]) in reaching and non-teaching posts.

12. 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.

13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (ENc.10-11/12 (Admin.A&B)) dated 23.03.2014 14. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof. 15. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, URC. Hyderabad. 16. 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.S./Statement of expenditure to be furnished by grants in an abain or reason as anothernous grant and may be shown in the U.S./Statement of expenditure to be furnished by grants in size institution.

17. 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 poets for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.

18. 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.
 The funds to the extent are available under the Scheme. No Extension will be given beyond two years of tenure.

The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Past Box No. 4116. Navarangpura, Alimadabad - 380 009.

23. 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.

24. The University/College / Institution is registered / mapped with PPMS Portal.

25. The stepwise details for implementation of EAT Module is available at https://pfins.nic.in/ → Books and Manuals - FAT User Manual With the release of Rs.7500, as final/Second installment the account of the project has been treated as "Settled" ours faithfully Gopy forwarded for information and necessary action to:
The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
THE S.F.R. COLLEGE FOR WOMEN SIVAKASI, VIRUDHNAGAR DIST. - 626123.

He/She is requested to abide by the instructions/guidelines of sanction order. The Principal Accountant General, TAMIL NADU State The Dean, CDC, DR. R. JEYALAKSHMI
Department of RESEARCH CENTRE IN COMMERCE THE S.F.R COLLEGE FOR WOMEN SIVAKASI, VIRUDHNAGAR DIST. - 626123. The Commissioner/Director Collegiate Education Government of TAMIL NADU (Dr.5.Salil) Education Offiche Gar GIA SI,No. - 126-/2019-2020 The sanctioned grant of Rs.7500. /- has been transferred to your college for Sanction Order by o-payment through PFMS portal vide data 25. U. 13 int as mentioned at the Point No. 3 of this of the above amount in your account by sending back the enclosed stamped receipt within 7 days



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

ANNEXURE - III

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

CONSOLIDATED STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

Name of Principal Investigator : Dr. R. JEYALAKSHMI

2. Department of Principal Investigator : Research Centre in Commerce

Name of the College : The Standard Fireworks Rajaratnam College for Women,

Thiruthangal Road, Sivakasi – 626 123.

3. UGC Approval Letter No. and Date : No. F MRP - 6512/16 (SERO/UGC) dated June, 2017 &

November 2018

4. Title of the Research Project : A Study on Socio-Economic Empowerment of Women

through Support to Training and Employment Programme

for Women (STEP)

5. Effective date of starting the project : 01.07.2017

6. (a) Period of Expenditure : From July 2017 to June 2019

(b) Details of Expenditure:

			An	nount Receive	ed	Ex	penditure inc	urred	Determine
S.No.	Item	Amount Allocated	। Instalment र	॥ Instalment र	Total Grant Received (I + II) ₹	l Instalment	॥ Instalment र	Total Expenditure (I + II)	Balance Grant to be Received
1.	Books & Journals	50,000	50,000		50,000	52,334	-	52,334	-
2	Equipment	30,000	30,000		30,000	30,250		30,250	-
3.	Field Work & Travel	25,000	12,500	10,000	22,500	12,500	12,700	25,200	2,500
4.	Contingency (Incl. Special Needs)	25,000	12,500	10,000	22,500	12,669	13,435	26,104	2,500
5.	Hiring Services	25,000	12,500	10,000	22,500	12,500	12,500	25,000	2,500
	Grand Total	1,55,000	1,17,500	30,000	1,47,500	1,20,253	38,635	1,58,888	7,500



(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)

SUMMARY OF UTILISATION OF THE GRANT

Amount sanctioned from UGC ₹ 1,55,000

Amount spent ₹ 1.58.888

Amount received from UGC (I & II Instalment = ₹ 1,17,500 + ₹ 30,000) : ₹ 1,47,500

Interest derived (I & II Instalment = ₹ 2,753 + ₹ 641) : ₹3,394

Amount advanced by the Principal Investigator : ₹ 7.500

Amount of contribution by the Principal Investigator : ₹ 494

> Total Expenditure : ₹ 1,58,888

- 7. If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.
- 8. It is certified that the sum ₹ 1,58,888/- has been spent out of the total released grant of 1,47,500 as First Instalment and Second Instalment by the University Grants Commission under the scheme of support for Minor Research Project entitled "A Study on Socio-Economic Empowerment of Women through Support to Training and Employment Programme for Women (STEP)" vide UGC Letter No.: F MRP - 6512/16 (SERO/UGC) dated June 2017 & November 2018 for which the allocated amount is ₹ 1,55,000/- 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.

Balance Amount to be received ₹ 7,500/-

R. Teyalakihmi

PRINCIPAL INVESTIGATOR

Dr. R. JEYALAKSHMI Principal Investigator.
UGC - Minor Research Project,
Department of Commerce. The Standard Fireworks Rajaratnam College for Women, Sivakasi.

Palaneiswai

PRINCIPAL PRINCIPAL The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI. STATUTORY AUDITOR

NAMAN I

UDIN: 19222676AAAABD93

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



(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, BAHADUR SHAH ZAFAR MARG, NEW DELHI – 110 002.

CONSOLIDATED UTILIZATION CERTIFICATE

Eight Hundred and Eighty Eight only) has been spent out of the total released grant of ₹ 1,47,500/- (Rupees One Lakh Forty Seven Thousand and Five Hundred only) as First Instalment and Second Instalment by Dr. R. JEYALAKSHMI, Principal Investigator, Assistant Professor of Commerce, Research Centre in Commerce, The Standard Fireworks Rajaratnam College for Women, Sivakasi received from the University Grants Commission, South Eastern Regional Office, Hyderabad where the allocated amount being ₹ 1,55,000/-under the scheme of support for Minor Research Project entitled "A Study on Socio-Economic Empowerment of Women through Support to Training and Employment Programme for Women (STEP)" vide UGC Letter No. F MRP - 6512/16 (SERO/UGC) dated June 2017 and November 2018 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

R. Jeyalakehmi

PRINCIPAL INVESTIGATOR

Dr. R. JEYALAKSHMI
Principal Investigator,
UGC Minor Research Project,
Department of Commerce,
The Standard Fireworks Rajaratnam
College for Women, Sivakasi.

T. Palanussai

PRINCIPAL

PRINCIPAL
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI.

STATUTORY AUDITOR

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



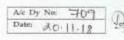
(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC, College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Minor Research Project-Dr.S. Grahalakshmi, Department of Commerce









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

No: F. MRP-6484/16 (MRP/UGC-SERO)

/ November, 2018

The Accounts Officer South Eastern Regional Office University Grants Commission Hyderabad – 500 001 LINKNO:6484. DEPT:COMMERCE COMCODE: TNMK032

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

r/Madam.

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.44080, to The Principal, THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DIST, 626123, as second installment towards the Minor Research Project entitled AN EMPIRICAL RESEARCH ON THE EFFECTS OF EXTERNAL SECTOR REFORMS IN POST REFORM INDIA awarded to PROFS. GRAHALAKSHMI Department of COMMERCE as per the details given below:

Item	Allocation (Ra.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs-)	Total amount sanctioned (Rs.)
Hiring Services	35000.	17500.	14000.	31500.
Contingency	43200.	21600.	17280.	38880.
Chemicals	0.0	0.0	0.0	0.0
Travel/Field Work	32000	16000.	12800	28800.
Total	110200.	55100.	44080.	99180.
Equipment	91800.	91800.	0.0	91800.
Books	98000.	98000.	0.0	98000.
Total	189800.	189800.	0.0	189800.
Grand Total	300000.	244900.	44080.	288980.

Remarks

The grant is debitable to the following head of account.

Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 Only and subject to the condition indicated below:

The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Dispursing Officer) (MCCSERO, Byd. on the

2 The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd, on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, VIRUDHNAGAR DIST. - 626123. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 008501000042652 (b) IFSC Code: IOBA0000085 (c) UniqueID: SFRCDST

(d)Name & Address of Account Holder: The Principal, THE S.F.R. COLLEGE-FOR WOMEN, SIVAKASI, VIRUDHNAGAR DIFF.(e) Name & Address of Bank Branch: 10B, SIVAKASI

The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforms submitted by the

Institution.

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

6. The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder from time to time.

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

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

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



(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)

- 10. 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.

 11. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SCST & OBC] and horizontal (for Persons 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 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. Hyderabad.
- The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
- The funds to the extent are available under the Schem
- No Extension will be given beyond two years of tenure.

 The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116. Navarangapur, Ahmadabad -380 009. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to
- college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
- A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College
- The University/ Gallege / Institution is registered / mapped with PFMS Portal*

 The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT Module is available at "https://pfms.nic.in/ -> Books and Manuals -> EAT Over Manual*

Yours faithfully

Joint Secretary

Copy forwarded for information and necessary action to:
The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
THE S.F.R COLLEGE FOR WOMEN SIVAKASI
VIRUDHNAGAR DIST. 626123. He/She is requested to abide by the instructions/guidelines of sanction order.

The Principal Accountant General, TAMIL NADU State

The Dean, CDC, PROF S. GRAHALAKSHMI Department of COMMERCE THE S.F.R COLLEGE FOR WOMEN SIVAKASI , VIRUDHNAGAR DIST. 626123.

The Commissioner/Director Collegiate Education Government of TAMIL NADU RHang burner (Dr.R.Manoj Kumar) Deputy Secretary

Gar GIA SI.No. 86 /2018-2019

of the above amount in your account by sending back the enclosed stamped receipt within 7 days

(R.Rayappa)

5711

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: 25 02 2020

UNIVERSITY GRANTS COMMISSION SOUTH EASTERN REGIONAL OFFICE 5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, MYDERABAD -508-801 Phones: 040 - 23204735, 23202208 PAX: 040 - 23204734, Website: www.ugc.ac.lin.ugcsero@gm

February, 2020

No. F. MRP-6484/16 GEN/(UGC-SERO)

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

LINKNO:6484. DEPT:COMMERCE COMCODE: TNMK032

25 FEB 2020

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

On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.11020, to The Principal, THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR 626123, as final installe towards the Minor Research Project entitled AN EMPIRICAL RESEARCH ON THE EFFECTS OF submitted by DR.S. GRAHALAKSHMI Department of COMMERCI as per the details given below:

Item	Allocation (Rs.)	Amount already released (Ru.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	35000.	31500.	3500.	35000.
Contingency	43200	38880.	4320.	43200.
Chemicals	0.0	0.0	0.0	0.0
Travel/Field Work	32000	28800	3200.	32000.
Total	110200.	99180.	11020.	110200.
Egulpment	91800.	91800.	0.0	91800.
Books	98000.	98000.	0.0	98000.
Total	189800.	189800.	0.0	189800.
Grand Total	300000.	288980.	11020	300000.

The grant is debitable to following head of account.

Head Of Accounts GEN-3(A)-2202.03.102.02.02.31 - 19[XXV] Rs.11020.

The sauctioned amount is debitable to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2019-20 Only and subject to the condition indicated below:

The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Diabursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, VIRUDHNAGAR DIST. - 626123, by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 008501000042652 (b) IFSC Code: IOBA0000085 (c) UniqueID: SFRCDST

'(d)Name & Address of Account Holder: The Principal, THE S.F.R COLLEGE FOR WOMEN, SIVAKASI, VIRUDHNAGAR DIST.(e) Name & Address of Bank Branch;

The Grant is subject to the adjust on the basis of Utilization Certificate in the prescribed Proforms submitted by the Institution

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

The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under from time to time. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be foreigned to 1000 as a contraction of the propose for which it has been sanctioned shall be foreigned to 1000 as a contraction of the propose for which it has been sanctioned shall be foreigned to 1000 as a contraction of the propose for which it has been sanctioned shall be foreigned to 1000 as a contraction of the propose for which it has been sanctioned shall be foreigned to 1000 as a contraction of the propose for which it has been sanctioned shall be foreigned to 1000 as a contraction of the propose for which it has been sanctioned shall be foreigned to 1000 as a contraction of the propose for which it has been sanctioned shall be foreigned to 1000 as a contraction of the propose for which it has been sanctioned shall be foreigned to 1000 as a contraction of the propose for which it has been sanctioned shall be foreigned to 1000 as a contraction of the propose for the propose for which it has been sanctioned shall be foreigned to 1000 as a contraction of the propose for the propose for

be furnished to UGC as early as possible after the close of current financial year.

The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the

proposes other than those for which the grant was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission

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

The Grantee Institution shall ensure the utilization of Grants-in-Aid for the purpose 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.



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

Link No.6484.

- 11. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation
- policy (Both Vertical [for SC,ST & OBC] and horizontal (for Persons with disability etc.]) in teaching and non-teaching posts. 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 (Admin.A&B))
- 13. dated 23.03.2014.
- The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education 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, Hyderahad.
- 16. 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.

 17. 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/PB/etc.,
 18. 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.
 The funds to the extent are available under the Scheme.
- No Extension will be given beyond two years of tenure
- The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116,
- Navarangpura, Ahmadabad 380 009.

 23. 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.

 24. The University/ College / Institution is registered / mapped with PFMS Portal*

 25. The stepwise details for implementation of EAT Module is available at
- https://pfmx.nic.in/ -- Books and Manuals --►EAT User Manual

With the release of Rs.11020, as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

(Ibr.G.Srinivas) oint Secretar

- Gopy forwarded for information and necessary action to:

 1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
 THE S.F.R COLLEGE FOR WOMEN SIVAKASI, VIRUDHNAGAR DIST. - 626123.
 He/She is requested to abide by the instructions/guidelines of sanction order.
 - The Principal Accountant General, TAMIL NADU State The Dean, CDC,

 - DR. S. GRAHALAKSHMI Department of COMMERCE THE S.F.R COLLEGE FOR WOMEN SIVAKASI, VIRUDHNAGAR DIST. - 626123. The Commissioner/Director
 - Collegiate Educatio Government of TAMIL NADU

(Dr.G.Srinivas) Igint Secretary

Gar GIA SLNo. - /76- /2019-2020

The sanctioned grant of Rs.11020. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date 2.7 (20) / 2003s. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days

> (R.Rayappa) Accounts Officer



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

Annexure - III

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

1. Name of Principal Investigator : Dr.(Mrs.) S. Grahalakshmi

2. Department of PI : Commerce

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

4. UGC approval Letter No. : No. F MRP - 6484 / 16 (SERO / UGC) dated June 2017

5. Title of the Research Project : AN EMPIRICAL RESEARCH ON THE EFFECTS OF EXTERNAL SECTOR REFORMS IN POST REFORM INDIA

6. Effective date of starting the project : 10 July 2017

7. a. Period of Expenditure : July 2017 to June 2019

b. Details of Expenditure

		ted	Amount Received		Expenditure Incurred			Balance Grant to be received		
SZ	SZ	Item	Amount Allocated	I Installment	II Installment ₹	Total Grant Received (I+II)	I Installment	II Installment	Total Expenditure (I+II)	
i.	Books & Journals [Interest ₹ 5,739]	98,000	98,000	۰	98,000	1,03,739		1,03,739	-	
IL.	Equipment	91,800	91,800	-	91,800	92,000	-	92,000		
m.	Field work & Travel [Interest ₹ 942]	32,000	16,000	12,800	28,800	18,908	14,180	33,088	3200	
iv.	Contingency (incl. Special Needs)	43,200	21,600	17,280	38,880	21,600	21,739	43,339	4320	
×	Hiring Services	35,000	17,500	14,000	31,500	17,500	17,500	35,000	3,500	
	Total	3,00,000	2,44,900	44,080	2,88,980	2,53,747	53,419	3,07,166	11,020	





(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)

Summary of Utilization of the Grant

Amount of Expenditure Incurred

₹ 3,07,166

Amount received from UGC (I + II Installments =₹ 2,44,900+ ₹ 44,080)

₹ 2,88,980

Interest derived (I & II Installments = ₹ 5,739+ ₹ 942)

₹ 6,681

Amount advanced by the Principal Investigator

₹11,020

Amount contributed by the Principal Investigator

₹ 485

Total

₹3,07,166

- 7. If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.
- 8. It is certified that the grant of \$3,07,166/2 (Rupees Three lakhs Seven thousand one hundred and sixty six only) has been spent out of the total released grant of \$\,\bar{\chi}\$ 2.88,980/- (I + II Installments) received from the University Grants Commission under the scheme of support for Minor Research Project entitled 'AN EMPIRICAL RESEARCH ON THE EFFECTS OF EXTERNAL SECTOR REFORMS IN POST REFORM INDIA' vide UGC Letter No. F MRP - 6484 / 16 (SERO / UGC) dated June 2017 and November 2018 for which the allocated amount is ₹ 3,00,000/- 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.

Balance amount to be received ₹11,020

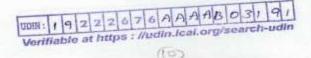
Stroubalder Signature of the

Principal Investigator

Palanelswa

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

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







(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 BAHADUR SHAH ZAFAR MARG NEW DELHI - 110 002

Utilization certificate

Certified that an amount of ₹3,07,166/- (Rupees Three lakhs Seven thousand one hundred and sixty six only) has been spent out of the released grant of ₹2,88,980/-(Rupees Two Lakhs Eighty Eight Thousand Nine Hundred and Eighty only) as First Installment and Second Installment to Dr.S. Grahalakshmi, Assistant Professor of Commerce, The Standard Fireworks Rajaratnam College for Women, Sivakasi, received received from the University Grants Commission, South Eastern Regional Office, Hyderabad where the allocated amount being \$3,00,000/- under the scheme of support for Minor Research Project entitled 'AN EMPIRICAL RESEARCH ON THE EFFECTS OF EXTERNALSECTOR REFORMS IN POST REFORM INDIA' vide UGC Letter No. F MRP - 6484 / 16 (SERO / UGC)dated June 2017 and November 2018. 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.

Scornhalder

Principal Investigator

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

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

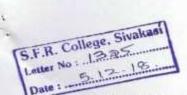


22676AAAAB0319 Verifiable at https://udin.icai.org/search-udin



(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.C.Devi Arockia Vanitha, **Department of Computer Science**







A/c Dy No: 710 30.11.18

UNIVERSITY GRANTS COMMISSION - SOUTH EASTERN REGIONAL OFFICE 5-9-194, CHIRAG ALI LANE, IV FLOOR A P.S.F.C. BUILDING, HYDERABAD -500 002

Phonen: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ngc.ac.in.ugos

No. F. MRP-6516/16 (MRP/UGC-SERO)

13th November, 2018

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

LINKNO:6516. DEPT:COMPUTER SCIENCE COMCODE: TNMK032

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

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.40000, to The Principal, THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DIST, 626123, as vards the Minor Research Project entitled CLOUD BASED PARALLEL GENE SELECTION TECHNIQUE USING HADOOF MULTINODE CLUSTER FOR CANCER CLASSIFICATION awarded to PROF C. DEVI AROCKIA VANITHA sent of COMPUTER SCIENCE as per the details given be-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	0.0	0.0	0.0	0.0
Contingency -	50000.	25000.	20000.	45000.
Chemicals	0.0	0.0	0.0	0.0
Travel/Field Work	50000.	25000.	20000.	45000.
Total	100000.	50000.	40000.	90000.
Equipment	50000.	50000.	0.0	50000.
Books	50000.	50000.	0.0	50000.
Total	100000.	100000.	00	100000.
Grand Total	200000.	150000.	40000.	190000.

Remarks:

The sanctioned amount is debitable to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 Only and

subject to the condition indicated below The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, THE S.F.R COLLEGE FOR WOMEN. SIVAKASI, VIRUDHNAGAR DIST. -626123. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 008501000042652 (b) IFSC Code: IOBA0000085 (c) UniqueID: SFRCDST

[d]Name & Address of Account Holder: The Principal, THE S.F.R COLLEGE FOR WOMEN, SIVAKASI, VIRUDHNAGAR DIST.(e) Name & Address of Bank Branch: IOB, SIVAKASI

The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforms submitted by the Institution.

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

The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder from time to time

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

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

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



(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.6516.

- 10. 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.
- 11. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SCST & OBC] and horizontal (for Persons with disability etc.]) in teaching and non-teaching posts.
- 12. 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 Institutions, 2009" and amendments thereof.
- 15. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC. Hyderabad.
- The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
- 17. The funds to the extent are available under the Scheme.
- No Extension will be given beyond two years of tenure.
- 19. 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.
- 20. 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
- A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College.
- The University/ College / Institution is registered / mapped with PFMS Portal*
 The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT Module is available at "https://pfms.nic.in/ → Books and Manuals → EAT liser Manual"

Yours faithfully

(Dr.G.Srinivas) Joint Secretary

Copy forwarded for information and necessary action to:
The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
THE S.F.R. COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DIST, 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,
- (4) PROF C. DEVI AROCKIA VANITHA Department of COMPUTER SCIENCE THE S.F.R. COLLEGE FOR WOMEN SIVAKASI , VIRUDHNAGAR DIST, 626123.

(5) The Commissioner/Director Collegiate Education Government of TAMIL NADU

Planes Come

(Dr.R.Manoj Kumar) Deputy Secretary

Gar GIA SLNo. 87 /2018-2019

of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

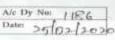
> (R.Rayappa) Accounts Officer



(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)







UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE

5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500 001

Phones: 040 - 23304735, 23200208 FAX: 040 - 23204734, Website: www.ugr.ac.in.ugcsero@gmail.com

February, 2020

No: F. MRP-6516/16 GEN/(UGC-SERO)

The Accounts Officer South Eastern Regional Office University Grants Commission Hyderabad - 500 001 LINKNO:6816. DEPT:COMPUTER SCIENCE COMCODE: TNMK032

2 5 FFR 2020

Sub: Release of Grants-in-sid to The Principal THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR 62612X. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam.

the payment of Rs.10006, to The Principal, THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR 626123, as final instalment towards the Mixor Research Project entitled CLOUD BASED PARALLEL GENE SELECTION TECH submitted by DR.C.DEVI AROCKIA VANITHA Department of COMPUTER SCIENCE as per the details given below-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	0.0	0.0	00	0.0
Contingency	50000.	45000.	5000,	50000.
Chemicals	0.0	0.0	0.0	00
Travel/Field Work	50000.	45000;	5000.	50000.
Tutal	100000.	90000.	10000.	100000.
Equipment	.50000.	50000.	0.0	50000.
Books	50000.	50000.	00	50000,
Total	100000.	100000.	00	100000.
Grand Total	200000.	190000.	10000.	200000.

The grant is debitable to following head of account

Amount Sanctioned	Head Of Accounts	Category	
Rs.10000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN	

The sanctioned amount is debitable to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2019-20 Only and subject to the condition indicated below:

The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, THE S.F.R COLLEGE FOR WOMEN, SIVAKASI. VIRUDHNAGAR DIST: - 626123, by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 008501000042652 (b) IFSC Code: IOBA0000085 (c) UniqueID: SFRCDST-

(d)Name & Address of Account Holder: The Principal, THE S.F.R COLLEGE FOR WOMEN, SIVAKASI, VIRUDHNAGAR DIST.(e) Name & Address of Bank Branch:,

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

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

The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under from time to time. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall

be furnished to UGC as early as possible after the close of current financial year

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

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

10. The Grantee Institution shall ensure the utilization of Grants-in-Aid for the purpose 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.

P.T.O.



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

Link No.65162

- The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation
 policy (Both Vertical [for SC,ST & OBC] and horizontal (for Persons with disability etc.]) in teaching and non-teaching posts.
 The Institution shall fully implement the Official Language Folicy of Union Government and comply with the Official
- Language Act 1963 and Official Languages (Use for Official Purposes of Union) Rules, 1976 etc.
- 13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admin.A&B) dated 23.03.2014.
- 14. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education 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, 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.
- 17. 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.
- 19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01,1992.
- 20. The funds to the extent are available under the Scheme.
- 21. No Extension will be given beyond two years of tenure.
- The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116,
- Navarangpura, Ahmadabad 380 009.

 A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
- 24. The University/ College / Institution is registered / mapped with PFMS Portal
- The stepwise details for implementation of EAT Module is available at https://pfms.nic.in/ → Books and Manuals → EAT User Manual

With the release of Rs. 1999a, as final/Second installment the account of the project has been treated as "Settled"

Copy forwarded for information and necessary action to:

The Principal (through RTGS/DIRECT CREDIT/Demand Draft) THE S.F.R COLLEGE FOR WOMEN

- SIVAKASI, VIRUDHNAGAR DIST. 626123. He/She is requested to abide by the instructions/guidelines of sunction order.
- (2) The Principal Accountant General, TAMIL NADU State
 (3) The Dean, CDC,
- DR. C. DEVI AROCKIA VANITHA Department of COMPUTER SCIENCE THE S.F.R COLLEGE FOR WOMEN SIVAKASI, VIRUDHNAGAR DIST. - 626123.
- (5) The Commissioner/Director Collegiate Education Government of TAMIL NADU

r.G.Srinivas) oint Secretary

Yours faithfully

Gar GIA SI.No. - 200-/2019-2020

The sanctioned grant of Rs. 10000. J- has been transferred to your callege Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date. 251.02.126.20.3 You are requested to acknowledge the receipt Account as mentioned at the Point No. 3 of this of the above amount in your account by sending back the enclosed stamped receipt within 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)

Annexure - III

CONSOLIDATED STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

Name of Principal Investigator 1. : Dr. (Mrs.) C. Devi Arockia Vanitha

Department of Principal Investigator : Computer Science

The Standard Fireworks Rajaratnam College for Women, Name of College

Sivakasi.

F.MRP -6516 / 164 (SERO/UGC) UGC approval Letter No. 3.

dated June 2017 & November 2018

CLOUD BASED PARALLEL GENE SELECTION

: TECHNIQUE USING HADOOPMULTINODE CLUSTER

FOR CANCER CLASSIFICATION

10th July 2017 Effective date of starting the project 5.

a. Period of Expenditure July 2017 to June 2019

b. Details of Expenditure

Title of the Research Project

4.

		_	Amount Received			Expenditure Incurred			2
S.No.	Item	Amount Allocated (Rs.)	I Installment (Rs.)	II Installment (Rs.)	Total Grant Received (I+II) (Rs.)	I Installment (Rs.)	II Installment (Rs.)	Total Expenditure (I+II) (Rs.)	Balance Grant to be received (Rs.)
i.	Books & Journals	50,000	50,000	-	50,000	52,837	*	52,837	
ii.	Equipment	50,000	50,000	027	50,000	50,000	2	50,000	-
iii.	Field work & Travel	50,000	25,000	20,000	45,000	25,168	25,042	50,210	5,000
iv.	Contingency (incl. Special Needs)	50,000	25,000	20,000	45,000	25,808	25,652	51,460	5,000
	Total	2,00,000	150000	40,000	1,90,000	1,53,813	50,694	2,04,507	10,000



(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)

Summary of Utilization of the Grant

Amount of Expenditure Incurred

Rs. 2,04,507

Amount received from UGC (1 + II Installments = Rs. 1,50,000 + Rs. 40,000) : Rs. 1,90,000

Interest derived (I & II Installments = Rs. 3,515 + Rs. 854) : Rs. 4,369

Amount advanced by the Principal Investigator ; Rs. 10,000

Amount contributed by the Principal Investigator Rs. 138

Total : Rs. 2,04,507

- If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.
- 8. It is certified that the grant of Rs. 2,04,507/- (Rupees Two lakhs four thousand five hundred and seven only) has been spent out of the total released grant of Rs. 1,90,000/- (I + II Installments) received from the University Grants Commission under the scheme of support for Minor Research Project entitled CLOUD BASED PARALLEL GENE SELECTION TECHNIQUE USING HADOOP MULTINODE CLUSTER FOR CANCER CLASSIFICATION vide UGC letter No. F.MRP 6516 / 16 (SERO/UGC) dated June 2017& November 2018 for which the allocated amount is Rs. 2,00,000/- 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.

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

Signature of the Principal Investigator Principal PRINCIPAL The Standard Fire Works

The Standard Fire Works Rajaratnam College for Women, SIVAKASI. Signiture
Statutory Auditor of the college
with seal/ Chartered Accountant

with seal / Chartered Accountant
with seal and Registration No.

CHARTERED ACCOUNTANT M.No 222676

Verifieble at https://udin.icai.org/search-udin

6



(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 BAHADUR SHAH ZAFAR MARG NEW DELHI – 110 002

Consolidated Utilization certificate

Certified that an amount of Rs. 2,04,507 (Rupees Two lakhs four thousand five hundred and seven only) has been spent out of the released grant of Rs. 1, 90,000/- (Rupees One lakh ninety thousand only) as 1st Installment and 2st Installment by Dr.C.Devi Arockia Vanitha. Assistant Professor of Computer Science, The Standard Fireworks Rajaratnam College for Women, Sivakasi, received from the University Grants Commission, South Eastern Regional Office, Hyderabad where the allocated amount being Rs.2,00,000/- under the scheme of support for Minor Research Project entitled CLOUD BASED PARALLEL GENE SELECTION TECHNIQUE USING HADOOP MULTINODE CLUSTER FOR CANCER CLASSIFICATION vide UGC letter No. F.MRP -6516 / 16 (SERO/UGC) dated June 2017 and November 2018. 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.

Principal Investigator

T. Talanersween

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

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

OTARTERED OF ACCOUNTANT ALANE 222578

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



(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.N.Rajathilagam, Department of Commerce







A/c Dy No: 744 Date: 26-11-18

UNIVERSITY GRANTS COMMISSION - SOUTH EASTERN REGIONAL OFFICE 5-9-194. CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500 001 Phones: 040 - 23204728, 23203208 FAX: 040 - 23204734, Website: www.ugc.au.jp.ugcsero#gmail.com

No: F. MRP-6471/16 (MRP/UGC-SERO)

The Accounts Officer South Eastern Regional Office University Grants Commission Hyderabad = 500 001 LINKNO:6471. DEPT:COMMERCE COMCODE: TNMK032

L3⁴4 November, 2018

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

Sir/Madam

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.32000, to The Principal, THE S.F.R COLLEGE FOR WOMEN SIVARASI VIRUDHNAGAR DIST, 626123, as second installment towards the Minor Regearch Project entitled A Study on Occupational Hazards in Fireworks Industries in Tamilnadu. awarded to PROF N.RAJATHILAGAM Department of COMMERCE as per the details given below:

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	25000.	12500.	10000.	22500.
Contingency	25000.	12500.	10000.	22500.
Chemicals	0.0	0.0	0.0	0.0
Travel/Field Work	30000.	15000.	12000.	27000.
Total	80000.	40000.	32000.	72000.
Equipment	40000.	40000.	0.0	40000.
Boolu	50000.	50000.	0.0	50000.
Total	90000.	90000.	00	90000.
Grand Total	170000.	130000.	32000.	162000.

Remarks:

The grant is debitable to the following head of account.

Amount Sanctiment	Head Of Account	Category
Rs.32000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN
	is debitable to the Major Head of Account: GEN-3(A)-2202.0; nor Research Project (General) and is valid for payment duri Indicated below:	

The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI,

VIRUDHNAGAR DIST. - 626123. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 008501000042652 (b) IFSC Code: IOBA0000085 (c) UniqueID: SFRCDST

(d)Name & Address of Account Holder: The Principal, THE S.F.R COLLEGE FOR WOMEN, SIVAKASI, VIRUDHNAGAR DIST.(e) Name & Address of Bank Branch: IOB, SIVAKASI

4 The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforms submitted by the Institution.

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

The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of
financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals an
financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder from time to time.
 The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall

be furnished to UGC as early as possible after the close of current financial year.

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

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



(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.6471.

- 10. 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.
- 11. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SCST & OBC] and horizontal (for Persons 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 Institutions, 2009" and amendments thereof.
- 15. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC. Hyderabad.
- The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01,1992.
- The funds to the extent are available under the 5cheme.
- 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,

 The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116. Navarangapur, Ahmadabad - 380 009.
- A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
- A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College
- College.

 The University/ College / Institution is registered / mapped with PFMS Portal*

 The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT Module is → EAT User Manual" available at "https://pfms.nic.in/ -> Books and Manuals

Yours faithfully

(Dr.G.Srinivas)

Copy forwarded for information and necessary action to:

The Principal (through RTGS/DIRECT CREDIT/Demand Draft) THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DIST, 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.
- PROF N.RAJATHILAGAM Department of COMMERCE THE S.F.R COLLEGE FOR WOMEN SIVAKASI, VIRUDHNAGAR DIST. 626123.
- The Commissioner/Director Collegiate Education Government of TAMIL NADU

Gar GIA SI.No. 110 /2018-2019

Dr.R.Manoj Kumar) Deputy Secretary

of the above amount in your account by sending back the enclosed stamped receipt within 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: Date:

Ne Dy No: 1124 Date: 2402/2020

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

No. F. MRP-6471/16 GEN/(UGC-SERO)

February, 2020

The Accounts Officer South Eastern Regional Office University Grants Commission Hyderabad – 500 001 LINKNO:6471. DEPT:COMMERCE COMCODE: TNMK032

4 FEB 2020

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

Sir/Madam,

On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.8000, to The Principal THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR 626123, as final instalment towards the Minor Research Project entitled A Study on Occupational Hazards in Firew submitted by DR. N.RAJATHILAGAM Department of COMMERCE as per the details given below:

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	25000.	22500.	2500.	25000.
Contingency	25000.	22500.	2500.	25000.
Chemicals	0.0	0.0	0.0	0.0
Travel/Field Work	30000	27000.	3000.	30000
Total	80000.	72000.	8000.	80000.
Equipment	40000.	40000.	0.0	40000.
Bession	50000.	50000.	0.0	50000.
Total	90000.	90000.	0.0	98000.
Grand Total	170000.	162000.	8000.	170000.

The grant is debitable to following head of account

Amount Sanctioned	Head Of Accounts	Category
Rt.8000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN
THE RESIDENCE OF THE PARTY OF T		The second secon

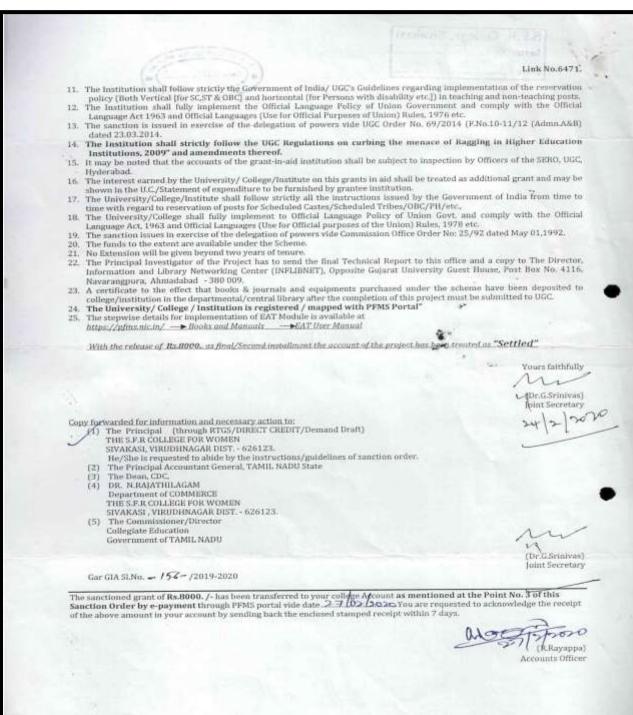
- The sanctioned amount is debitable to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 19(XXV) Committed
 Liabilities: GIA(31) Minor Research Project (General) and is valid for payment during the financial year 2019-20 Only and
 subject to the condition indicated below:
- The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, THE S.F.R COLLEGE FOR WOMEN, SIVAKASI, VIRUDHNAGAR - 626123. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 008501000042652 (b) IFSC Code: IOBA0000085 (c) UniqueID: SFRCDST

- "(d)Name & Address of Account Holder: The Principal, THE S.F.R COLLEGE FOR WOMEN, SIVAKASI, VIRUDHNAGAR DIST.(e) Name & Address of Bank Branch;
- The Grant is subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 6. The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 8. The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grant was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
- 10. The Grantee Institution shall ensure the utilization of Grants-in-Aid for the purpose 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.

P.T.O.







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

Annexure - III

CONSOLIDATED STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

Name of Principal Investigator : Dr.(Mrs.) N.Rajathilagam

Department of Principal
 Research Centre in Commerce
 Investigator

Name of College The Standard Fireworks Rajaratnam College for Women, Sivakasi.

 UGC approval Letter No. : F.MRP -6471/16 (SERO/UGC) dated June 2017

A STUDY ON OCCUPATIONAL

4. Title of the Research Project : HAZARDS IN FIREWORKS INDUSTRIES
IN TAMILNADU

Effective date of starting the : July 2017 project

6. a. Period of Expenditure : July 2017 to June 2019

b. Details of Expenditure

			A	mount Rece	ived	Expe	nditure Incu	rred	2
S. No	Item	Amount Allocated (Rs.)	I Installment (Rs.)	II Installment (Rs.)	Total Grant Received (I+II) (Rs.)	I Installment (Rs.)	II Installment (Rs.)	Total Expenditure (I+II) (Rs.)	Balance Grant to be received (Rs.)
î.	Boðks & Journals	50,000	50,000	-	50,000	52,910	-	52,910	-
ii.	Equipment	,40,000	40,000	-	40,000	40,100	-	40,100	
iii.	Field work & Travel	30,000	15,000	12,000	27,000	19,300	11,100	30,400	3,000
iv.	Contingency (incl. Special Needs)	25,000	12,500	10,000	22,500	12,547	13,409	25,956	2,500
v	Hiring services	25,000	12,500	10,000	22,500	12,500	12,500	25,000	2,500
	Total	1,70,000	130000	32,000	1,62,000	1,37,357	37,009	1,74,366	8000



(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)

Summary of Utilization of the Grant

Amount of Expenditure Incurred

Rs. 1,74,366

Amount received from UGC (I + II Installments = Rs. 1,30,000 + Rs. 32,000) : Rs.1,62,000

Interest derived (1 & II Installments = Rs. 3,047 + Rs. 684) : Rs. 3,731

Amount advanced by the Principal Investigator : Rs. 8,000

Amount contributed by the Principal Investigator Rs. 635

Total : Rs. .1,74,366

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

It is certified that the grant of Rs.1,74,366/- (Rupees one lakhseventy four thousand and three hundred and sixty six only) has been spent out of the total released grant of Rs. 1,62,000/- (I + II Installments) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "A STUDY ON OCCUPATIONAL HAZARDS IN FIREWORKS INDUSTRIES IN TAMILNADU" vide UGC letter No F.MRP -6471/16 (SERO/UGC) dated June 2017& November 2018 for which the allocated amount is Rs. 1,70,000/- 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.

Balance amount to be received Rs. 8,000/-

Signature of the Principal Investigator

Principal
Dr. T. Palaneeswari
PRINCIPAL
The Standard Firework
Rajaratnam College
for Women,
SIVAKASI.

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

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





(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 BAHADUR SHAH ZAFAR MARG NEW DELHI – 110 002

Consolidated Utilization certificate

Certified that an amount of of Rs.1.74.366. (Rupees one lakhseventy four thousand and three hundred and sixty six only) has been spent out of the total released grant of Rs. 1.62,000/-as 1st Installment and 2st Installment by Dr.N.Rajathilagam, Department of Commerce, The Standard Fireworks Rajaratnam College for Women, Sivakasi, received from the University Grants Commission, South Eastern Regional Office, Hyderabad where the allocated amount being Rs.1.70,000/- under the scheme of support for Minor Research Project entitled A STUDY ON OCCUPATIONAL HAZARDS IN FIREWORKS INDUSTRIES IN TAMILNADU vide UGC letter No F.MRP -6471/16 (SERO/UGC) dated June 2017& November 2018The 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.

Principal Investigator

Principal
Dr. T. Palaneeswari
PRINCIPAL
The Standard Firework
Rajaratnam College

for Women, SIVAKASI. Signature of the Statutory Auditor of the college with seal/ Chartered Accountant with seal and Registration No.



Vorifiable at https://wdm.ical.org/search-udin



(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-U.Umadevi, Department of Botany





A/r Dy No: 64.2 Date: 12 /2 20/8

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

No: F. MRP-6369/16 (MRP/UGC-SERO)

December, 2018

The Accounts Officer South Eastern Regional Office University Grants Commission Hyderabad – 500 001 LINKNO:6369. DEPT:BOTANY COMCODE: TNMK032

1 1 DEC 2018

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

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.48000, to The Principal, THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DIST, 626123, as second installment towards the Minor Research Project entitled FORMULATION OF A POTENT POLY HERBAL DRUG FOR HEALING WOUNDS awarded to PROF U.UMADEVI Department of BOTANY as per the details given below:

Item	Allocation (Fls.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	10000.	5000.	4000.	9000.
Contingency	30000.	15000.	12000.	-27000.
Chemicals	60000.	30000.	24000.	54000.
Travel/Pield Work	20000.	10000.	8000:	18000.
Total	120000.	60000,	48000.	108000.
Equipment	70000.	70000.	0.0	70000.
Books	10000.	10000,	00	10000.
Total	80000.	80000.	00	80000.
Grand Total	200000.	140000.	(48000)	188000.

The grant is debitable to following head of account.

2. The sanctioned amount is debitable to the Major Head of Account: SC-3(A)-220Z.03.789.27.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (SC) and is valid for payment during the financial year 2018-19 Only and subject to the condition indicated below:

3. The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, THE S.F.R COLLEGE FOR WOMEN, SIVAKASI, VIRUDHNAGAR DIST. - 626123. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 008501000042652 (b) IFSC Code: 10BA0000085 (c) UniqueID: SFRCDST

"(d)Name & Address of Account Holder: The Principal, THE S.F.R COLLEGE FOR WOMEN, SIVAKASI, VIRUDHNAGAR DIST.(e) Name & Address of Bank Branch: IOR, SIVAKASI,

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

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

6. The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GPRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2017 and instructions / Guidelines there under from time to time.

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



(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.b. A.y. The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed 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 uncullized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation
policy (Both Vertical [for SCST & OBC] and horizontal (for Personas with disability etc.]) in teaching and non-teaching 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 Institutions. 2009" and amendments thereof. 15. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992. The funds to the extent are available under the Scheme 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, Navarangpura, Ahmadabad - 380 009. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
 A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College. weeking of the College / Institution is registered / mapped with DFMS

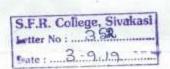
The Expenditure is to be incurred using EAT module in PFMS.

The stepwise details for implementation of EAT Module is available at

https://pfms.nic.in/ → Books and Manuals → EAT User Manual; Yours faithfully (Dr.G.Srinivar) Joint Secretar Copy forwarded for information and necessary action to:
The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
THE S.F.R. COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DIST. 626123. He/She is requested to abide by the instructions/guidelines of sanction order. The Principal Accountant General, TAMIL NADU State PROF U.UMADEVI Department of BOTANY THE S.F.R COLLEGE FOR WOMEN SIVAKASI , VIRUDHNAGAR DIST. 626123. The Commissioner/Director Collegiate Education Government of TAMIL NADU (Dr.R.Manot Kumar) Deputy Secretary Gar GIA SLNn. - 3-/2018-2019 cknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 Mass 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)







UNIVERSITY GRANTS COMMISSION-SOUTH EASTIEIN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, PYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: sexw.agc.ac.in.ugrsenv@gmail.com

No. F. MRP-6369/16 SC/(UGC-SERO)

The Accounts Officer South Eastern Regional Office University Grants Commission Hyderabad - 500 001 LINKNO6369, DEPEBOTANY COMCODE TNMK832

8 AUG 2019

August, 2019

Suir: Release of Grants-to-aid to The Principal THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUTHINAGAR DIST. 826123. Under the Scheme "Minor Research Projects" - Reg.

Sir/Macham

On the basis of the accounts received for the grant released nather under the scheme, I am directed to convey the sanction of the Commission for the payment of 85.12500, to The Principal, THI S.F. COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DIST. 626123, as final instalment towards the Minor Research Project notified FORMULATION OF A POTENT POLY HEIBBAL DRUG submitted by OR. ULWIADEXP Department of BOTANY as per the details given below:

released	Total grant sanctioned/rele so far (Ri.)	Amount sanctioned now (Rs.)	Amount already released (Ro.)	Allocation (Rs.)	Dem
	10000.	1000.	9000.	10000.	Hirang Services
	30000.	3000,	2700G	30000.	Contingency
	60000;	6000.	54000.	60000	Chemicals
	20000.	2000.	18000.	20000.	Travel/Field Work
	120000.	12000.	100000.	120000.	Total
	70000.	0.0	70000	70000	Equipment
	10000.	0.0	10000	100001	Booles
	80000.	0.0	80000.	100000,	Total
	200000.	120002	180000.	200000.	Grand Total
	10000. 80000.	00	10000. 80000.	10000	Books Total

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

- 2 The sanctioned amount is debitable to the Major Bead of Account: SC-3(A)-2202.03.789.27.02.31 19(XXV) Committed Liabilities: GIA(31) Minor Research Project (SC) and is valid for payment during the financial year 2019-20 Only and subject to the condition indicated below:
- 2 The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Hill and shall be disbursed to and credited to "The Principal, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, VIRIDHINAGAR DIST. -626123, by Electronic Mode through PFMS-Portal at the following details:

(a) Account No: 008501000042652 (b) IFSC Code: IOBA0000085 (c) UniqueID: SFRCDST

- "(d)Name & Address of Account Holder: The Principal, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, VIRUDHNAGAR, DIST.(e) Name & Address of Bank Branch:
- The Grant is subject to the adjust on the basis of Utilization Certificate in the prescribed Proforms submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2017 and instructions / Goldelines there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the
 proposes other than those for which the grant was given without proper sanction of the UGC and should at any time the
 Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the fostitution in the prescribed preforma.

P.T.O.



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

Link No.6369. The Grantee Institution shall ensure the utilization of Grants-in-Aid for the purpose 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 unutilised amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt of India will be charged. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC.ST & ORC] and horizontal (for Persons 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 13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admin.A&B) dated 23.03.2014. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education 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. 16. 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 grantse institution.

17. 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/stc.

18. The University/College shall fully implement to Official Language Policy of Union Govt, and comply with the Official anguage 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. The funds to the extent are available under the Scheme. 20. No Extension will be given beyond two years of tonure 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, Navarangpura, Ahmadahad - 380 009. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.

The University/ College / Institution is registered / mapped with PFMS Portal* The stepwise details for implementation of EAT Module is available at https://pfms.nic.in/ ---> Beaks and Manuals ---> EAT User Manual With the release of Rs.12000, as final/Second installment the account of the project has been treated as "Settled" Yours faithfully (Dr.G.Srinivas) Copy forwarded for information and necessary action to: The Principal (through RTGS/DIRECT CREDIT/Demand Draft) THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DIST, 626123. He/She is requested to abide by the instructions/goidelines of sanction order. The Principal Accountant General, TAMIL NADU State The Dean, CDC. DR. U.UMADEVI Department of BOTANY THE S.F.R COLLEGE FOR WOMEN SIVAKASI, VIRUDHNAGAR DIST. 626123. The Commissioner/Director Collegiate Education Government of TAMIL NADU (Dr.G.Srinivas) Joint Secretary Gar GIA SENo. - 3 /2019-2020 amount in your account by sending back the enclosed stamped receipt within 7 days 06/276 (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)

UNIVERSITY GRANTS COMMISSION SOUTHERN EASTERN REGIONAL OFFICE HYDERABAD

Name of the Principal Investigator

: U. Umadevi

Department

: Botany

Fitle of the Research Project

: Formulation of a potent poly herbal drug for healing

wounds

Letter No.

: F. MRP-6369/16 (SERO/UGC)

UTILIZATION CERTIFICATE

Certified that the amount of Rs.2.07.1421/2 (Two lakhs seven thousand one hundred and torighteeonly) has been Utilized out of the grant of Rs. 1.88.000/- (Rupees One lakh eighty eight thousand only) against the sanctioned grant of Rs. 2,00,000/- (Rupees Two lakhs only) received from the University Grants commission under the scheme of Minor Research project entitled "Formulation of a potent poly herbal drug for healing wounds" vide UGC letter No F. MRP-6369/16 (SERO/UGC) dated March 2017 and December, 2018. 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.

T. Palanerowani PRINCIPAL

Dr. T. Palaneeswari PRINCIPAL The Standard Fire Rajaratnam Conege

for Women, SIVAKASI.

STATUTORY AUDITOR

(Seal)

(i)

2676A

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



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

UNIVERSITY GRANTS COMMISSION SOUTHERN EASTERN REGIONAL OFFICE HYDERABAD

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of the Principal Investigator : U. Umades

2. Department : Botany

UGC approval letter no. and date : F. MRP-6369/16 (SERO/UGC) & 26.3.17

4. Title of the Research Project : Formulation of a potent poly herbal drug for

healing wounds

5. Effective date of starting the project : 01.04.17

a. Period of Expenditure
 b. Details of expenditure
 1 Installment: Rs. 1,40,000/-

II Installment; Rs. 48,000/-

St.	Item	Sanctioned amount	Amoun	t Receive	ed (Rs.)	Expendit	ure Incu	rred (Rs.)	Balance grant to
2			Installment	II Installment	[+II Total grant	I Installment	11 Installment	Total 1+II installments	be received
1	Books & Journals	10,000	10000	-	10000	10058		10058	
2	Equipments	70,000	70000	-	70000	72423	- Ocean	72423	
3	Field work & travel	20,000	10000	8000	18000	10100	9900	20000	2000
4	Chemical & Glass ware	60,000	30000	24000	54000	30244	31717	61961	6000
5	Contingency (inclu. Spl needs)	30,000	15000	12000	27000	15366	14634	30000	3000
6	Hiring services	10,000	5000	4000	9000	8200	4500	12700	1000
	Total Amount (Rs)	2,00,000	1,40,000	48,000	1,88,000	1,46,391	60,751	2,07,142	12,000

Amount received from JIGC : Rs. 1,88,000

Bank interest : Rs. 3,425 (Rs. 2694 – I Installment + Rs. 551 – II installment)

Total expenditure incurred (I & II Installment): Rs. 2,07,142/-Amount advanced by PI : Rs. 12,000/-Amount contributed by the PI : Rs. 3,897/-



(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)

"Unnat Bharat Abhiyan" (UBA – MHRD Program)

FORM GFR 12A GENERAL FINANCIAL RULES 2017 Ministry of Finance Department of Expenditure

GFR 12 - A

[(See Rule 238 (1)]

FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2019 - 2020 in respect

	GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS	
1.	Name of the Scheme UNINAT BHAT ABHIYAN	

3. Grants position at the beginning of the Financial year
(i) Cash in Hand/Bank

Rue 50, 000

(ii) Unadjusted advances

: Nil

(iii) Total

: Ps. 50,000/-4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Govern- ment	Grant	received the year		Total Available funds (1+2- 3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3		4		5	6	7
15-03-19		_	Sanction No. (i)	Date (ii)	Amount (iii)			
50,000 -	-		-	-	-	50,000 -	51,423	-1111

Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
	-		

Details of grants position at the end of the year

- (i) Cash in Hand/Bank
- NiL
- (ii) Unadjusted Advances (iii) Total
- Nil NIL



(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)



FORM GFR 12

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/ore being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts
- (ii) There exist internal controls for safeguarding public funds/assets, watching autoomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-oid.
- (vii) It has been ensured that the physical and financial performance under...................................(name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed
- (viii)The utilization of the fund resulted in outcomes given at Annexure II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

11.02.2020 Place: Sivatasi

Signature

Nome:

Chief Finance Officer

(Head of the Finance)

(Strike out inapplicable terms)

Signature T. Palancemai

Name DA. T. PALANEES WARI Head of the Organisation

PRINCIPAL The Standarn Fireworks

Rajeretne + College for Women,

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)

THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN,

SIVAKASI AISHE code: C-36548 Statement of Expenditure

S.No.	Date	Items of Expenditure	Place	Amount (Rs.)
1.	30.05.2019	(Household Survey)	Maraneri	2905
2.	15.06.2019	Household survey form Xerox & Refreshment (Household Survey)	Kongalapuram	1010
3.	15.06.2019	Travelling Expenses (House Hold Survey)	Kongalapuram	3000
4.	17.06.2019	Travelling Expenses (House Hold Survey)	Sithurajapuram	1500
5,	18.06,2019	Household survey form Xerox & Refreshment charges (Household Survey)	Sithurajapuram	778
6.	25.06.2019	Household survey form Xerox & Refreshment charges (Household Survey)	Athikulam	1575
7.	24.09.2019	Travelling Expenses (Grama Sabha Meeting and Plastic Free Awareness)	Keelanmarainadu	5000
8.	02.10.2019	Travelling Expenses (Conducting Grama Sabha Meeting)	Maraneri	550
9.	02.10.2019	Travelling Expenses (conducting Grama Sabha Meeting and Plastic awareness camp)		648
	02.10.2019	Refreshment Charges (conducting Grama Sabha Meeting and Plastic awareness camp)	Athikulam	250
10.	26.11.2019	Travelling Expenses , Refreshment Charges & Digital Printout (Dengue Awareness)	Athikulam	4804
11.	27.11.2019	Notice Xerox, Stationery & Refreshment Charges (Dengue Awareness)	Kongalapuram	1180
12.	28.11.2019	Refreshment charges & Prize (Kids Nutrizone)	Sithurajapuram	1130
7.55		Page Total		24330

DI. W. UMA SANGARI

1 | Page

PRINCIPAL
The Standard Fireworks
Ray, and all Costage
for Women,

SIVARASI

Scanned by CamScanner



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

S.No.	Date	Items of Expenditure	Place	Amoun (Rs.)
		Previous page Toal		24330
13.	29.11.2019	Travelling Expenses, Nilavembu Powder & Sweets (Dengue Awareness)	Keelanmarainadu	5285
14.	11.01.2020	Travelling Expenses (Organic Fertilizer preparation)	Keelanmarainadu	5000
15.	13.01.2020	Flex,Blood Test,Photoprint and Travelling charges (Medical Camp)	Kongalapuram	3215
16.	26.01.2020	Travelling Expenses (Grama Sabha Meeting)	Athikulam	384
17.	26.01.2020	Travelling Expenses (Grama Sabha Meeting)	Keelanmarainadu	5000
18.	26.01.2020	Travelling Expenses (Grama Sabha Meeting)	Athikulam	4500
19.	26.01.2020	Travelling Expenses and Photoprint (Grama Sabha Meeting)	T.Managaseri	490
20.	29.01.2020	Refreshment, Gift Items, Photo & Banner (Gramma Sabha Meeting)	Sithurajapuram	1844
21.	05.02.2020	Travelling Expenses (Attending 'Round Table Conference' – Role of UBA in achieving SDG	GRI, Gandhigram	1270
22.	07.02.2020	Photoprint charges	Keelanmarainadu	105
		GRAND TOTAL (Page 1+2)		51423

Total Expenditure incurred - Rs.51,423/-

Grant received from UBA - Rs.50,000/-

Amount contributed by

Management

- Rs. 1,423/-

(UBA) Dr. N.UMA SANGARI

T. Palanerouse Signature of the Principal PRINCIPAL he Standard Fireworks Rajerateum College for V. omen. SIVANASi

2 | Page

Scanned by CamScanner



	3	T CAMPUS HAUZ KHAS	nys.
		PAYMENT ADVICE	173
			aeri
To Principal			
Managara			
Dear Sir/Madar	16,		
	00.000	and the same and	
Details of the to	ansactions initiated through SBI CMP in favour	or you are	
	PAYMENT_INVOICE_FIELDS	VALUES	
	UTR_NO	SBIN619073454276	
	AMOUNT	50,000.00	
4	DATE	14-03-2019	
	LINKAGE_FIELD	transi	
	AMOUNT	50000	
	PROJECT NO		
	OUT REF NO		
	DATE		
	GROSS AMOUNT		
	TOWARDS	payment to participating institutes working under the unnat bharat attinyan vide GEN13927	
	BANK NAME	Indian overseas bank	
	ACCOUNT NO	008501000042652	
	IFSC CODE	IOBA0000085	
	count No: 008501000042652		
Your Bank Ac			
	no note inpresses		
	C Code: IOBA0000085		
Your Bank IFS			
Your Bank IFS	wedge receipt of the payment		
Your Bank IFS	wedge receipt of the payment		
Your Bank IFS Please acknow For IRD IIT Do	wiedge receipt of the payment		
Your Bank IFS Please acknow For IRD IIT Do	wledge receipt of the payment	Signature:	
Your Bank IFS Please acknow For IRD IIT Do	wiedge receipt of the payment	Signature:	
Your Bank IFS Please acknow For IRD IIT Do	wiedge receipt of the payment	Signature:	
Your Bank IFS Please acknow For IRD IIT Do	wiedge receipt of the payment	Signature	
Your Bank IFS Please acknow For IRD IIT Do	wiedge receipt of the payment	Signature	
Your Bank IFS Please acknow For IRD IIT Do	wiedge receipt of the payment	Signature	
Your Bank IFS Please acknow For IRD IIT Do	wiedge receipt of the payment	Signature	
Your Bank IFS Please acknow For IRD IIT Do	wiedge receipt of the payment	Signature	
Your Bank IFS Please acknow For IRD IIT Do	wiedge receipt of the payment	Signature	
Your Bank IFS Please acknow For IRD IIT Do	wiedge receipt of the payment	Signature	
Your Bank IFS Please acknow For IRD IIT Do	wiedge receipt of the payment	Signature	
Your Bank IFS Please acknow For IRD IIT Do	wiedge receipt of the payment	Signature	



(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)

Drug Abuse Programme



Dated: 5.2,2019

National Institute of Social Defence West Block-1, Wing-7, Ground Floor R.K. Puram, New Delhi-110066

F.No.44/125/2018/NCDAP/NAPDDR/NISD

To The Standard Fireworks Rajaratnam College for Women, Sivakasi Thiruthangal Road, Sivakasi - 626123. Tamil Nadu

Sub: Sanction Orders of "one day awareness program in college for students The Standard Fireworks Rajaratnam College for Women, Sivakasi Schedule on 22.2.2019 from NISD, New Delhi

Sir.

enclosed herewith sanction order 44/125/2018/NCDAP/NAPDDR/NISD dated 1.2.2019 of "one day awareness program in college for students".

The program requisite amount #88 20,000//(80% advance) is already been transferred thru NEFT to your bank account.

Please read and go through the sanction order carefully and adhere to the terms and conditions. The UC, programme report alongwith participants list, photographs etc. may kindly be submitted within one months of completion of

Please acknowledge the receipt of amount and sanction orders.

If you have any query, please feel free to write to us.

Research Officer &

In-charge (NCDAP)

National Institute of Social Defence (NISD)

Ministry of Social Justice and Empowerment, Govt of India,

West Block 1, Wing 7, R. K. Puram. New Delhi-110066

Phone 011-26183862. Whatsapp No: 9250904822

Emaît id: residmanoj@yahoo.com

Encl: As above



(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)

F No. 44/125/2018/NCDAP/NAPDDR National Institute of Social Defence Ministry of Social Justice and Empowerment R K Puram. New Delhi-110068

21

Dated 61 February, 2019

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed to The Standard Fireworks Rajaratnam College for Women (Autonomous), Sivakasi, affiliated to Madurai Kamaraj University, Madurai for incurring an expenditure of Rs. 25,000/- (Rupees Twenty Five Thousand only) to conduct One (1) nos. of One day sensitization programme on drug abuse prevention on 22nd February 2019 under National Action Plan for Drug Demand Reduction (NAPDDR)

- 2 The programmes should be conducted immediately on receipt of sanction order and should be completed by 31st March, 2019
- 3 The college should not divert the grant / advance or interest execution of the scheme or work concerned to another institution or organization. If the grantee fails to utilize the grant / advance for the purpose for which the same has been sanctioned the Institute/College/ Department/ Organization will be required to refund the entire amount with interest @ 10% per annum.
- 4 The accounts of the college are liable to be audited by the internal auditor of the Institute/ Department/ Organization and finally by the Comptroller and Auditor General of India
- 5. The amount will be released in two instalments, 80% of the sanctioned amount will be released initially. The remaining 20% will be released on settlement of accounts by submitting Utilization Certificate with list of participants, photographs and detailed report. The university may note that the final adjustment should be made within one month of completion of the programme. A blank format of UC is enclosed within. The UC should be signed by Joint Director/Finance Officer/Head of the Organization.
- 6 Accordingly, Rs. 20,000/-/- (Rupees Twenty Thousand only), being 80% of the total sanctioned amount is hereby released.
- All payment over above Rs. 10,000/- is to made through account payee cheque only In addition all transactions over and above Rs. 5,000/- are to be made only through digital means. Transactions less than Rs. 5,000/- should also be made digitally to the extent possible. This is in accordance with the Govt of India's directions to promote digital transactions. Hence, this is for strict compliance.
- 8 The expenditure is debited to Demand No 89, Major head 2235, Social Security and Welfare, 02- Social Welfare (Sub Major Head), 105-Prohibition (Minor Head), 01-Education Work for Prohibition, 02-National Policy on Prevention of Alcoholism and Drig Abere 01 02 31, Ministry of Social Justice & Empowerment (NISD) under Grand-in-Aid (General) for the year 2018-19

(Sujit Kumar Mishra) Deputy Director (Admin.)

To.

The Principal, The Standard Fireworks Rajaratnam College for Women (Autonomous), Sivakasi – 626123.



(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 (Autonomous), SIVAKASI. (Affiliated to Madurai Kamaraj University, Re-accredited with 'A' Grade by NAAC, College with Potential for Excellence by UGC) UTILISATION CERTIFICATE (1) Certified that out of the Grant-in-aid/Advance sanctioned Scheme under Drug Abuse Prevention sponsored by National Institute of Social Defence, Ministry of Social Justice and Empowerment, New Delhi for One day Sensational Awareness Program on Drug Abuse "Risk and Remedy" dated 04.03,2019, in favour of The Principal, The Standard Fireworks Rajaratnam College for Women, Sivakasi during the year 2019 an amount of Rs.27,6217 has been utilized for the purpose of which it was sanctioned, and that the balance of Rs. _ - _ remaining unutilized at the end of the year ____ has been surrendered to the Government (Vide No __) / will be adjusted towards the Grant-in-aid payable during the next financial year / or the balance sum of Rs. _____ is remain due for payment. (2) Certified that I have satisfied myself that the conditions on which the Grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which grant-in-aid was made. Kinds of checks exercised 1. 2 3. Signature UDIN 19222676AAMAE Rajaratnam College Designation for Women, SIGAL DIRECTRESS SIVAKASI. The Standard Fireworks Rajaratnam College for Women Date /8 .03.19 Sivakasi - 626 123

NB: The UC should be signed by HOD of the Organisation/Director/Finance Officer with Stamp and Seal



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

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

Expenditure for One day Sensational Awareness Program on Drug Abuse

"Teenage Drug Abuse-Risk and Remedy"

Sponsored by:

National Institute of Social Defence, Ministry of Social Justice & Empowerment, Govt. of India West Block - 1, Wing-7, Ground Floor, R.K.Puram, New Delhi - 110 066

S.No.	Particulars	V.No./Bill No./ E-receipt & Date	Date	Amount (Rs.)	
i.	Honorarium: Honorarium to Resource	E-Receipt IOBAN19064187243	05.03.2019	10,000.00	
	Person (2)	E-Receipt IOBAN19064184405	05.03.2019		
	Printing & Stationery: Printing charges — Certificates	465	27.02.2019	1,882.00	
2.	Printing Charges – Invitation	467	27.02.2019	594.00	
	Printing - Pamphlets	729	04.03.2019	450.00	
	Toner	E-Receipt -126544	28.02.2019	5,000.00	
	Stationery items	CS118268	04.03.2019	580.00	
3.	Miscellaneous Expenses: Flex	1662	28.02.2019	1,210.00	
	Battery Cell for stand Mike	52	22.02.2019	75.00	
	Battery Cell for Hand mike	CC-4962	22.02.2019	175.00	
4.	Local Hospitality: Local Hospitality	E-Receipt IOBAN19072435917	13.03.2019	7,655.00	
	Total		27,621.00		

(Rupees Twenty Seven thousand Six hundred and twenty one only)

n-ordinator HYSICAL DIRECTRESS he Standard Fireworks Rajaratnam

Collage for Women Sivakasi - 626 123 PRINCIPAL

PRINCIPAL The Standard Fireworks Rajaratnam College for Women, SIVAKASI.

UDIN: 19222676 AAAAAB9433



(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)

Students Project (2018-2019)
1.S. Rohini, II M.Sc.Physics
2.R. Pavithra,
Guide: Ms.S.Selvalakshmi

e, Sivakasi இ

287

TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

(Established by Government of Tamilnadu)
Directorate of Technical Education Campus, Chennai – 600 025.
Ph : 044-22301428, Telefax : 044-22301552 www.tanscst.nic.in

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

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

18.02.2019

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

Sir/Madam,

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

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

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

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

Thanking you,

Yours faithfully,

Member Secretary

Encl: a) Terms & Conditions (T&C)

b) Format of Utilisation Certificate (UC)

c) Cheque for Rs 15000/- No: 795219

dt:18.02.2019

Copy to: Individual Guides



Sivakasi - 626123	
Dr. J. Mekala Devi Assistant Professor Dept, of History The Standard Freworks Rajaratman College for Women Sivakasi - 026123 The economic status of without and the principal of the Principal o	en TSOU



THE STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.
VOUCHER
A/c.Head: SFRc grant Alc. Date 14.3.2019
.Received from The Principal / Secretary
The Standard Fireworks Rajaratnam College For Women, Sivakasi,the
sum of Rupees Seven thousand fine hundred
in cash / cheque No. 986 H P/ on DOB Bank Ltd.
being Student Project amount 2018. 2019
disbursed to S Robini & R. Pavithra
II M-Sc Physics under the guide MSS Selvalahshi
Rs. 1500 Debit Account
Signature S Rouss
AddressRPwihna
Acct. O.S / O.M Principal



(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)

Students Project (2018-2019)

M.Muthulakshmi, II M.A.History-Guide: Dr.J.Mekaladevi S.F.R. College, Sivakasi Letter No : Date : ... & ... 3 ... 1. 9 தமிழ்நாடு அறிவியல் தொழில்நட்ப மாநில மன TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY (Established by Government of Tamilnadu) Directorate of Technical Education Campus, Chennal - 600 025. Ph : 044-22301428, Telefax : 044-22301552 www.tanscst.nic.in Dr.R.SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S.(USA)., Member Secretary 18.02.2019 Lr.No.TNSCST/SPS/AR/2018-2019 To The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626123 Sir/Madam. Sub: TNSCST - Student Project Scheme - 2018-2019 - approval intimation-grant release- reg. With respect to the above scheme, the list of projects approved by the State Council is enclosed along with terms and conditions. Kindly read and ensure adherence to the terms and conditions such as submission of UC and seminar paper Kindly find enclosed here with the cheque for the approved grant and disburse the grant to the concerned students through the guides at the earliest Kindly send the utilisation certificate (format enclosed) and seminar paper (ref.T&C-no.5&6) on completion of the project. Thanking you, Yours faithfully. Encl. a) Terms & Conditions (T&C) b) Format of Utilisation Certificate (UC) dt:18.02.2019 c) Cheque for Rs 15000/- No: 795219 Copy to: Individual Guides



Ms.S Selvala Assistant Pro Dept. of Phy The Standard Fireworks Ri Collego-for V Sivakasi - 62	ofessor condu sics blend i hased ajaratnam Women	igation of Mg ⁺ io cting biodegradabl polymer electrolyte on pectin and PVA	c - R Payathru	PS-006	The Priscipal The Standard Fireworks Rajaratnam College fie Women Sivakasi - 626123	500%
Dr. J. Mekal Assistant Pro Dept, of Hist The Standars Fireworks Ri College for V Sivakasi - 62	a Devi The offessor wome tory Sivuk i ajarutnum Women		f Muthotatatu	BLM SS-014	The Principal The Standard Fireworks Rajaminam College for Women Sivukusi + 626123	7500.



HE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI.
VOUCHER Vr.No.
Head: SFRC grant Alc. Date 14:3. 2019.
Received from The Principal / Secretary
a Standard Fireworks Rajaratnam College For Women, Sivakasi,the
n of Rupees Seven thousand fine hundred
cash / cheque No. 980H23 on TOB Bank Ltd.
ing Student Project amount 2018-2019
lisbursed to M. Muthulalishmi I M.A. History
nder the guide DM J. Mekaladevi
Rs. 1500/- Debit Account
Signature M. Mithulukehmi
Address
Acct. O.S/O.M Principal