



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

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

**NAAC SSR Cycle IV (2015-2020)**

**6.4 FINANCIAL MANAGEMENT AND RESOURCE  
MOBILISATION**

**6.4.3 RESOURCE MOBILISATION AND UTILISATION STRATEGY**

**UGC AND OTHER GRANTS**

**2018 - 2019**



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

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

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

<b>UGC Grant 2018-2019</b>			
<b>S.No</b>	<b>Name &amp; Purpose</b>	<b>Installment</b>	<b>Amount (Rs.)</b>
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
	<b>Total</b>		<b>55,70,170</b>



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**Grants received from Other Government**

<b>2018-2019</b>			
<b>Sl. No.</b>	<b>Name &amp; Purpose</b>	<b>Name of the Instn.</b>	<b>Amount Rs.</b>
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, <u>Guide: Ms.S.Selvalakshmi</u>	Tamilnadu State Council for Science and Technology, Chennai	7500
16.	Students Project (2018-2019) M.Muthulakshmi, II M.A.History <u>Guide: Dr.J.Mekaladevi</u>		7500
<b>TOTAL</b>			<b>85000</b>




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**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**

S.F.R. College, Sivakasi  
Letter No : 1075  
Date : 21/6/18



S.F.R. College for Women  
Date: 21/6/18  
SIVAKASI

Accts Dy. No: 31  
Dated: 11/06/2018

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

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No: F.FIP-TNMK032/001(TF)/PHYSICS/PLD/XIPLAN/2014-15 (FDP/UGC-SERO)      Date: 11 JUN 2018  
The Accounts Officer      UNIQ/HID: SFRCDST  
UGC-SERO, Hyderabad

**Sub: Release of Grant to THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI for the year 2018-19 under the Plan Scheme 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 NINE HUNDRED AND FIFTY TWO only) towards substitute teacher salary to Ms./Mr./Mrs. SARUNAVATHI who is working against FDP Vacancy of Teacher Fellow Mr./Mrs./Ms.R.SUDHA PERIATHAI Department of PHYSICS, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI as detailed below:

Name of Substitute Teacher[s] & Category	Mode of Claim	Period Eligible for Substitute Salary		Amount and Period already sanctioned (in Rs.)			Period for which being grant sanctioned		Amount sanctioned Now (in Rs.)	Total grant sanctioned/ released so far (in Rs.)
		From	To	From	To	Amount	From	To		
Ms./Mr./Mrs. SARUNAVATHI GEN	SCALE Rs.52376/-	26-Nov-2015	25-Mar-2017	26-Nov-2015	31-Aug-2016	Rs.45021/-	01-Sep-2016	31-May-2017	Rs.470952/-	Rs.92773/-

- The sanctioned amount is debit to the Head of Account 31-GIA-FDP(30)-3(A)-2202.03.102.02.01 (GEN) and is valid for payment during the financial year 2018-19 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-in Aid Bill and shall be disbursed to and credited to "The Principal, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI by Electronic Mode through PFMS Portal at the following details:  
(a) Name & Address of Account Holder: The Principal, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI  
(b) Name & Address of Bank Branch: 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 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 / Guidelines there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institutions in the prescribed proforma.
- The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The Institution shall follow strictly the Government of India / UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal [for Persons with disability etc.]) in teaching and non-teaching posts.



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10. The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (Use for Official Purposes of Union) Rules, 1976 etc.
11. The sanction is issued in exercise of the Delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.
12. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009\* and amendments thereof.
13. The Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC), NBA / Authorized Accreditation body.
14. The accounts of the Institution will be open for Audit by the Comptroller & Auditor General of Indian in Accordance with the provision of General Financial Rules, 2017.
15. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accountant Prescribed by Government.
16. The Grantee Institution shall remit the unspent amount of Grant-in-Aid and or interest through e-mode (RTGS/NEFT) directly to UGC -SERO, Hyd. account indicating No., date and amount of Sanction Order under intimation to this Office.
17. The college has to appoint the substitute teacher in the minimum pay scale as prescribed for an Assistant Professor (WITH NO INCREMENTS). If a substitute teacher appointed on a pay scale higher than the minimum pay scale of an Asst. Professor, the grant towards reimbursement of the salary of the substitute teacher will be paid by the UGC in the MINIMUM PAY SCALE AND THE BALANCE AMOUNT WILL BE MET BY THE RESPECTIVE INSTITUTION / COLLEGE (OR) BY THE RESPECTIVE STATE GOVT.(SUBSTITUTE TEACHER IS NOT ENTITLED FOR ANY ANNUAL INCREMENTS.) IN FUTURE IF ANY INCREASE IN THE PRESENT CLAIMED PAY & ALLOWANCES OF SALARY THE SAME HAS TO BE BORNE BY THE INSTITUTION / 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).
19. 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.
20. The Second Installment grant will be released on receipt of (i) Audited UC as per guidelines along with mode of payment / payment details made by the college to Sub. Teacher (ii) Progress Report of Teacher Fellow from the guide (iii) Duly signed salary statement for the remaining period.
21. The grant should not be used for Self-Financing/Unaided Courses/ Self-Financing Teachers. In the event of providing any wrong information / violating the norms and rules& regulations of UGC Guidelines, the Institution will be de-recognized from the list of 2(F) & 12B of UGC. Act and no further grants will be released. The Principal / Head of the Institution held responsible for the same.
22. **The University/ College / Institution is registered / mapped with PFMS Portal\***

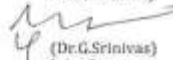
Copy forwarded for information and necessary action to:

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

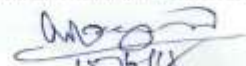
The sanctioned grant of Rs. 470952/- has been transferred to your college Account No. 008501000042652 at Bank. IOB, with IFS Code: IOBA0000085 through RTGS/Direct credit (CBS to CBS). The Canara bank. Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated...15/6/18.....  
You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

GAR NO: 31  
FY. YEAR: 2018-19

Yours faithfully

  
(Dr.G.Srinivas)  
Joint Secretary  
11/06/2018

  
(Dr.R.Manoj Kumar)  
Deputy Secretary

  
15/6/18  
(R.Rayappa)  
Accounts Officer



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

**VOUCHER**

Vr.No. 17

A/c.Head: UGC A/c.

Date 21.7.2018

Received from **The Principal / Secretary**

**The Standard Fireworks Rajaratnam College For Women, Sivakasi,** the

sum of Rupees Four Lakhs fifty nine thousand  
five hundred and seventy three only

in cash / cheque No. 956659 on IOB Bank Ltd.

being Sep. 2016 to May 2017 (9 months)

Substitute salary paid to Ms. S. Arunavathi,  
who worked against FDP vacancy of Teacher Fellow  
Mrs. R. Sudha Periyathai, Dept of Phy.

Rs. 4,59,573/- Debit Account

9 months

Salary - 4,70,952

→ TDS - 11,379

4,59,573

Signature

Address

Arunavathi  
FDP Substitute  
Department of Physics  
S.F.R College.  
Sivakasi

sm  
Acct.

ka  
O.S/O.M

g  
Principal



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
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**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
	<b>Total</b>		<b>140400</b>	<b>54000</b>	<b>263952</b>	<b>12600</b>	<b>470952</b>

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

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



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

**SFR College, SIVAKASI.**  
Letter No : 1202  
Date : 24.9.18

Accts Dy. No: 169  
Dated: 10/9/2018

UNIVERSITY GRANTS COMMISSION - SOUTH EASTERN REGIONAL OFFICE  
A.P.S.F.C. Building (4th Floor), 5-9-194, P.B. No.152, Chirag-Aid-Lane, HYDERABAD- 500 001  
Ph.No.040-23204735, 20294734 (FAX) mail:ugcseru@gmail.com

No: F.FIP-TNMRD32/001(TF)/PHYSICS/PH.D./XIPLAN/2014-15 (FDP/UGC-SERO) Dated: 10 SEP 2018  
The Accounts Officer UGC-SERO, Hyderabad. UNQQUEID: SFRCDST

**Sub: Release of Grant to THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI for the year 2018-19 under the Plan Scheme Faculty Development Programme (GIA-31) - Reg.**

Sir/Madam,

I am to convey the sanction of the Commission for payment of Rs. 305123/- (Rupees in THREE LAKHS FIVE THOUSAND ONE HUNDRED AND TWENTY THREE only) towards substitute teacher salary to Ms./Mr./Mrs. SARUNAVATHI who is working against FDP Vacancy of Teacher Fellow Mr./Mrs./Ms.R.SUDHA PERIATHAI Department of PHYSICS, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI as detailed below:

Name of Substitute Teacher(s) & Category	Mode of Claim	Period Eligible for Substitute Salary		Amount and Period already sanctioned (in Rs.)			Period for which being grant sanctioned		Amount sanctioned Now (in Rs.)	Total grant sanctioned/ released so far (in Rs.)
		From	To	From	To	Amount	From	To		
Ms./Mr./Mrs. SARUNAVATHI GEN	SCALE Rs.52376/-	26/11/2015	25/11/2017	26/11/2015	31/05/2017	Rs.27773/-	01/06/2017	23/11/2017	305123/-	Rs.122886/-

- The sanctioned amount is debitable to the Head of Account 31-GIA-FDP(30)-3(A)-2202.03.102.02.01 (GEN) and is valid for payment during the financial year 2018-19 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to The Principal, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI by Electronic Mode through PFMS Portal at the following details:  
(a) Name & Address of Account Holder: The Principal, THE S.F.R. COLLEGE FOR WOMEN, SIVAKASI, SIVAKASI  
(b) Name & Address of Bank Branch: 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 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 / 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 or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the 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.
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12. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009, and amendments thereof.
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14. The accounts of the Institution will be open for Audit by the Comptroller & Auditor General of India in Accordance with the provision of General Financial Rules, 2017.
15. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accountant Prescribed by Government.
16. The Grantee Institution shall remit the unspent amount of Grant-in-Aid and or interest through e-mode (RTGS/NEFT) directly to UGC -SERO, Hyd. account indicating No., date and amount of Sanction Order under intimation to this Office.
17. The college has to appoint the substitute teacher *in the minimum pay scale as prescribed for an Assistant Professor (WITH NO INCREMENTS). If a substitute teacher appointed on a pay scale higher than the minimum pay scale of an Asst. Professor, the grant towards reimbursement of the salary of the substitute teacher will be paid by the UGC in the MINIMUM PAY SCALE AND THE BALANCE AMOUNT WILL BE MET BY THE RESPECTIVE INSTITUTION / COLLEGE (OR) BY THE RESPECTIVE STATE GOVT. (SUBSTITUTE TEACHER IS NOT ENTITLED FOR ANY ANNUAL INCREMENTS) IN FUTURE IF ANY INCREASE IN THE PRESENT CLAIMED PAY & ALLOWANCES OF SALARY THE SAME HAS TO BE BORNE BY THE INSTITUTION / COLLEGE*
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).
19. 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.
20. The Second installment grant will be released on receipt of (i) Audited UC as per guidelines along with mode of payment / payment details made by the college to Sub. Teacher (ii) Progress Report of Teacher Fellow from the guide (iii) Duly signed salary statement for the remaining period.
21. The grant should not be used for Self-Financing/Unaided Courses/ Self-Financing Teachers. In the event of providing any wrong information / violating the norms and rules& regulations of UGC Guidelines, the Institution will be de-recognized from the list of 2(f) & 12B of UGC Act and no further grants will be released. The Principal / Head of the Institution held responsible for the same.
22. The University/ College / Institution is registered / mapped with PFMS Portal

Yours faithfully

(Dr.G.Srinivas)

Joint Secretary

10/9/2018

Copy forwarded for information and necessary action to:

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

(Dr.R.Manoj Kumar)

Deputy Secretary

The sanctioned grant of Rs. 305121/- has been transferred to your college Account No. 008501000042652 at Bank. IOB, with IFS Code: IOBA0000085 through RTGS/Direct credit (CBS to CBS). The Canara bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated... 15/9/18

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

GAR NO: 72  
FY. YEAR: 2018-19

(R.Rayappa)  
Accounts Officer



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

**VOUCHER** Vr.No. 30

A/c.Head: UGC A/c. Date 22-10-2018

Received from **The Principal / Secretary**  
**The Standard Fireworks Rajaratnam College For Women, Sivakasi,** the  
sum of Rupees Two lakh forty six thousand Seven  
hundred and fifty six only  
in cash / cheque No. 956661 on T.O.B Bank Ltd.  
being June 2017 to 23.11.2017 substitute salary  
paid to Ms S. Arunavathi, who worked against  
FDP vacancy of Teacher Fellow Mrs. R. Sudha Periyathal  
Dept. of Physics

**Rs. 246756/-** Debit Account

Salary grant - <u>305123</u>	Signature	<u>S. Arunavathi</u>
TDS - <u>58367</u>	Address	<u>FDP substitute Department of Physics S.F.R College Sivakasi.</u>
<u>246756</u>		

Acct. O.S/O.M Principal



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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
	<b>Total</b>		<b>124560</b>	<b>172490</b>	<b>8073</b>	<b>305123</b>

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


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



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

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

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



**UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI 110002**

**S.F.R. College, Sivakasi**  
Letter No: 1059  
Date: 8.6.2018

S. F. R. College for Women  
Date: 8/6/18  
SIVAKASI - 626 123

FD Diary No. 734  
Dated: 03.05.2018

01 JUN 2018

**F.No.33-145/2007(SR)** **Dated: May, 2018**

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

**Sub:** Release of Grant-in aid to **The Standard Fireworks Rajaratnam College for Women, Sivakasi-626123** for the year 2017-18 under revenue in respect of Minor Research Project entitled "**Management.....Technology**" awarded to **Dr. (Mrs.) J. Kasthuri, Dept. of Environmental Science** tenure of the project from **01.04.2008 to 31.3.2010.**

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	
Books & Journals	50,000/-	3.A.17.(iii) (a). 35		.....	50,000/-	50,000/-	
Equipment	4,00,000/-				.....	4,00,000/-	4,00,000/-
Project Fellow	2,82,403/-	3.A.17.(iii) (a). 31		<b>22,933/-</b>	2,59,200/-	2,82,133/-	
HRA					.....	.....	.....
Chemical	1,00,000/-				.....	9,636/-	99,636/-
Contingency	90,000/-				.....	8,549/-	89,549/-
Travel/Field Work	30,000/-				.....	3,000/-	30,000/-
Hiring Services	75,000/-			33,141/-	.....	67,500/-	34,359/-
Overhead Charges	55,300/-				.....	55,300/-	55,300/-
<b>Total</b>	<b>10,82,703/-</b>		<b>33,141/-</b>	<b>44,118/-</b> <b>-33,141/-</b> <b>10,977/-</b> <small>by RTGS</small>	<b>10,30,000/-</b>	<b>10,40,977/-</b>	



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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 only.
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, Sivakasi-626123
B	Account No:	008501000042652
C	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

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
4. 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.
5. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 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.
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.
7. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the 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.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of 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.
12. 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.



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
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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 aid 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
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR 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. **13** and in the U.C. Registrar at page No. **13**.
19. Funds to the extent of Rs..... are available under the scheme or BE / RE of the year.
20. This issues with the concurrence of IFD vide Diary No. **4051** (IFD) dated **04.04.2018**.
21. 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)  
Under Secretary

Copy forwarded for information and necessary action for :-

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

(Arun Kumar Sinha)  
Section Officer



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

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

**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)**

1. Name of the Principal Investigator : **Dr.(Mrs.)J.Kasthuri**
  
2. 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**
  
3. UGC Approval Letter No. & Date : **F.No.33-145/2007 (Sr.) Dt.29.03.2008**
  
4. Title of the Research Project : **Management of Metallic Pollutants  
with Biosorption Technology**
  
5. Effective Date of Starting the Project : **01.04.2008**
  
6. a) Period of Expenditure : **01.04.2008 – 31.03.2011**



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**b) Details of Expenditure for the Period from 01.04.2008 to 31.03.2011**

S.No.	Item	Approved Cost ₹	Amount Received ₹			Expenditure Incurred ₹
			I Installment	II Installment	Total	
A	B	C	D	E	F (D+E)	G
	<b>Non Recurring</b>					
i	Books & Journals	50,000/-	50,000/-			**50,009/-
ii	Equipment	4,00,000/-	4,00,000/-			**4,00,341/-
	<b>Recurring</b>					
iii	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/-
	<b>Total</b>	<b>10,88,300/-</b>	<b>7,96,300/-</b>	<b>2,33,200/-</b>	<b>10,30,000/-</b>	<b>**10,48,342/-</b>

\* 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





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

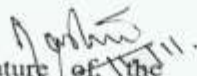
(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,  
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**C. Staff**


**Date of Appointment : 23.04.2008**

S.No.	Expenditure Incurred	From - To	Amount Approved	Expenditure Incurred
1.	Honorarium Paid to Project Fellow @ ₹ 8,000 p.m.	23.04.2008 - 31.03.2011	2,88,000 /-	2,82,133 /-

1. It is certified that the appointment has been made in accordance with the terms and conditions laid down by the Commission.
2. 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.
3. 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**  
Principal Investigator  
UGC Sponsored  
Minor Project on Project  
Department of Zoology  
SFC College, SIVAKASI.

  
(S. Chandrasekaran)  
CHARTERED ACCOUNTANT  
(M. No: 6823)

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





**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
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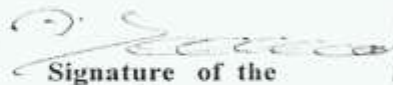
Annexure - IV

**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 the amount Yet to be received from UGC is Nil .

  
Signature of the  
Principal Investigator  
**Dr. J. KASTHURI**  
Principal Investigator  
UGC Sponsored  
Major Research Project  
Department of Zoology  
SFR College, SIVAKASI.

  
Signature of the  
Principal  
**Dr. D. SASIREKA**  
PRINCIPAL  
The Standard Fireworks Rajaratnam  
College for Women,  
SIVAKASI.

  
Signature of the  
Auditor





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

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

SFR College, SIVAKASI.  
Letter No : 11956  
Date : 11.9.18

  
UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

FD Diary No.2867  
Dated : 08.08.2018



27 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.7,44,000/- (Rupees seven lakhs forty four thousand only)** as 1<sup>st</sup> 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+ Recurring heads) under SC heads code-3(C)11(ii)35 & 3(C)11(ii)31						
Name of the Item	Head of Account	Over all allocation for five years (Amt. in Rupees)	Allocation (100% for Non-Rec. and (20% for Recurring p.a.)	Grant already sanctioned	Grant sanctioned (8%) (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
<b>Total</b>		<b>1,25,00,000</b>	<b>93,00,000</b>	--	<b>7,44,000</b>	<b>7,44,000</b>

- The Sanctioned amount is debitible 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:-

Payment 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..../-



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
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-2-

9. The assets acquired wholly or 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.
10. 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.
12. 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.
13. 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.
14. 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.
15. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
16. The College/Institution shall take immediate action for its accreditation/re-accreditation by National Assessment & Accreditation Council (NAAC) as per the provisions laid down in the XI Revenue/assists Guidelines of the Scheme and UGC (Mandatory Assessment and Accreditation of Institutions) Regulations, 2012.
17. 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.
19. 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:-

1. 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).
3. The Secretary, (Higher Education) Govt. of Tamil Nadu, N.K.M. Bid. 6th Floor Secretariat, Chennai-600009
4. 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



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

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

**SFR College, SIVAKASI.**  
Letter No : 1185  
Date : 11.9.18

FD Diary No.2866  
Dated: 08.08.2018

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

Date: 11/9/18  
27 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 1<sup>st</sup> 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+ Recurring heads) under SC heads code-3(B)11(ii)35 & 3(B)11(ii)31						
Name of the Item	Head of Account	Over all allocation for five years (Amt. in Rupees)	Allocation (100% for Non-Rec.) and (20% for Recurring p.a.)	Grant already sanctioned	Grant sanctioned (10%) being (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
<b>Total</b>		<b>1,25,00,000</b>	<b>93,00,000</b>	<b>--</b>	<b>14,88,000</b>	<b>14,88,000</b>

2. The Sanctioned amount is debitale 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:-

Payment 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	IOBA00000085
(f) Type of Account:	Saving Account

4. 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

6. 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..../-



**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)

-2-

9. The assets acquired wholly or 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.
10. 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.
12. 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.
13. 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.
14. 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.
15. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
16. The College/Institution shall take immediate action for its accreditation/re-accreditation by National Assessment & Accreditation Council (NAAC) as per the provisions laid down in the XI Revenu/assists Guidelines of the Scheme and UGC (Mandatory Assessment and Accreditation of Institutions) Regulations, 2012.
17. 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:-

1. 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).
3. The Secretary, (Higher Education) Govt. of Tamil Nadu, N.K.M. Bld. 6th Floor Secretariat, Chennai-600009
4. 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



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

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

**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN,  
SIVAKASI  
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 8<sup>th</sup> 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. Palaneeswari*  
Signature of the Principal  
**Dr. T. Palaneeswari**  
**PRINCIPAL**  
The Standard Fireworks  
Rajaratnam College  
for Women,  
SIVAKASI.

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



UDIN : 19222676AAAAAP9212  
Verifiable at <https://udin.icai.org/search-udin>



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

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

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

\*\*\*

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

Capital Assets – 35 (Non-Recurring)						
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
	<b>Total (NR)</b>	<b>85,00,000</b>	<b>85,00,000</b>	<b>88,33,532</b>	<b>-</b>	<b>3,33,532</b>
Grant-in-aid 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	--
	<b>Total (R)</b>	<b>40,00,000</b>	<b>8,00,000</b>	<b>*16,87,494</b>	<b>8,87,494</b>	<b>-</b>
	<b>GRAND TOTAL</b>	<b>1,25,00,000</b>	<b>93,00,000</b>	<b>1,05,21,026</b>	<b>8,87,494</b>	<b>3,33,532</b>

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

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

Signature of the Chartered Accountant



UDIN : 19222676AAAAA9212  
Verifiable at <https://udin.lcal.org/search-udin>





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

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

Annexure -1

**UTILISATION CERTIFICATE OF AUTONOMY GRANT FOR THE YEAR  
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 25<sup>th</sup> 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,  
SIVAKASI.

  
Signature

Statutory Auditor/Chartered Accountant  
with seal and Registration No.





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

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

**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.)
I	Orientation and retraining of Teachers	23500
II	Redesigning courses and development of teaching / learning material	50568
III	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
	<b>Total</b>	<b>2253368</b>

> Amount spent out of UGC grant	-	Rs.16,00,000.00
> Interest amount utilized	-	Rs. 38,776.00
> Amount advanced by Management	-	Rs. 6,00,000.00
> Amount contributed by Management	-	Rs. 14,592.00
	-	-----
<b>Total Amount Spent</b>	-	<b>Rs.22,53,368.00</b>

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

  
Signature

Principal with seal

Dr.D.SASIREKA  
PRINCIPAL

The Standard Fireworks Rajaratnam  
College for Women,  
SIVAKASI.

  
Signature

Statutory Auditor/Chartered Accountant  
with seal and Registration No.





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

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

5

**S.F.R. College, Sivakasi**  
Letter No : 1236  
Date : 13-10-18

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.E.C. BUILDING, HYDERABAD - 500 004  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

**S.F.R. College for Women**  
Date: 13/10/18  
SIVAKASI - 626 123

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 (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. GEN	TOTAL GRANT PAID Rs.
2017-18	1600000.	600000.	2200000.	SETTLED	456000.	600000.

Total grant sanctioned now Rs. 456000/- (Rupees. FOUR LAKHS FIFTY SIX THOUSAND only) - total: Rs. 600000.

- 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 : GEN-3(A) 2202.03.102.02.02.31- 19(OXV)-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:
- 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, SIVAKASI

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 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.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
- The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum as amended from time to time on the Un-



**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)

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.

20. The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy (Both Vertical (SC, ST & CBC) and Horizontal (For Persons with Disabilities, etc.)) in teaching and Non-teaching Posts.
21. 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.,
22. 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.
24. The College / Institution shall take immediate action for its accreditation/Reaccreditation by National Assessment & Accreditation Council (NAAC).
25. 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
26. 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.
27. 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.
28. 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)).
29. The College is registered/mapped with PFMS/ EAT Portal.

Yours faithfully,

(Dr.G.Srinivas)  
Joint Secretary

03/10/2018

Copy to

1. The Principal (Along with proof of Funds transferred through E-mode)  
THE S.F.R.COLLEGE FOR WOMEN  
SIVAKASI,SIVAKASI-626123.
2. The Dean/Director  
College Development Council-M.K.UNIVERSITY,TAMIL NADU -

(Dr.R.Manoj Kumar)

Deputy Secretary

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 02/10/18

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

(R.Rayappa)  
Accounts Officer



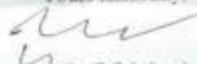


**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
SIVAKASI – 626 123.**

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

8. The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum as amended from time to time on the 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.
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.
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.I/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.
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.

Yours faithfully,

  
(Dr.G.Srinivas)  
Joint Secretary  
03/10/2019

Copy to

1. The Principal ( Along with proof of Funds transferred through E-mode)  
THE S.F.R.COLLEGE FOR WOMEN  
SIVAKASI,SIVAKASI-626123.
2. The Dean/Director  
College Development Council-M.K.UNIVERSITY,TAMIL NADU -

  
(Dr.R.Manoj Kumar)  
Deputy Secretary

The sanctioned grant of Rs. 96000, has been transferred to your college Account No:008501000042652 at Bank IOB, SIVAKASI with IFSC Code: IOBA0000085 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated 09/10/19.  
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

  
(R.Rayappa)  
Accounts Officer






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

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

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 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.
11. The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Vertical (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..
13. 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
14. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The College / Institution shall take immediate action for its Accreditation/Reaccreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules, 2017
17. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
18. 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.
19. 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)).
20. The College is registered/mapped with PFMS/ EAT Portal.

Yours faithfully,

  
(Dr.G.Srinivas)  
Joint Secretary  
03/10/2018

Copy to:

1. The Principal ( Along with proof of Funds transferred through E-mode)  
THE S.F.R.COLLEGE FOR WOMEN  
SIVAKASI,SIVAKASI-626123.
2. The Dean/Director  
College Development Council-M.K.UNIVERSITY,TAMIL NADU

  
(Dr.R.Manoj Kumar)  
Deputy Secretary

The sanctioned grant of Rs. 48000, has been transferred to your college Account No:008501000042652 at Bank IOB, SIVAKASI with IFSC Code: IOBA0000085 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abida, Hyderabad (INRB 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: 2018-2019

  
P.Rayappa  
Accounts Officer





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

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

Annexure -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 25<sup>th</sup> 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,  
SIVAKASI.

  
Signature

Statutory Auditor/Chartered Accountant  
with seal and Registration No.





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

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

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

**AUTONOMY GRANT  
Abstract of Expenditure 2017-2018**

S.No.	Major Items (as per guidelines)	Total (Rs.)
I	Orientation and retraining of Teachers	23500
II	Redesigning courses and development of teaching / learning material	50568
III	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
	<b>Total</b>	<b>2253368</b>

> Amount spent out of UGC grant	-	<b>Rs.16,00,000.00</b>
> Interest amount utilized	-	Rs. 38,776.00
> Amount advanced by Management	-	Rs. 6,00,000.00
> Amount contributed by Management	-	Rs. 14,592.00
	-	-----
<b>Total Amount Spent</b>	-	<b>Rs.22,53,368.00</b>

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

  
Signature

Principal with seal

Dr.D.SASIREKA  
PRINCIPAL

The Standard Fireworks Rajaratnam  
College for Women,  
SIVAKASI.

  
Signature

Statutory Auditor/Chartered Accountant  
with seal and Registration No.





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

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

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

revised date of letter

SFR College, SIVAKASI.  
Letter No : 1113  
Date : 17-7-18

25236353, 25252701, 25257721, 25234116

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

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

FD Diary No.: 2227  
Dated:- 13.06.2018

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

June, 2018  
06 JUL 2018

Sub: Release of Grant-in-aid to the Department of Commerce, The Standard Fireworks Rajaratnam College for Women, Sivakasi (Affiliated to Madurai Kamaraj University, Madurai) for the year 2018-19 under Innovative Programme "M.Com Banking & Technology" (During XIth 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. 1,22,591/- (Rupees one lakh twenty two thousand five hundred ninety one Only) [Rs. 1,04,692/- (by RTGS) + Rs. 17,899/- (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 (in Rs.)

S.No.	Name of the Item	Head of A/c	Amount approved	Grant being sanctioned 2018-19		Grant already released	Total grant
				Reimbursement for the F.Y. 2015-16	By adjustment		
1	Working Expenses /Contingency	3(B)19 (XXV)31	1,20,000/-	1,04,692/-	17,899/-	1,68,000/-	13,75,135/-
2	Travel and field Trips		30,000/-				
3	Consumables		40,000/-				
4	Hiring Services		40,000/-				
5	Guest/Visiting Faculty		1,20,000/-				
6	Seminar		1,00,000/-				
Total			3,50,000/-	1,04,692/-	17,899/-	1,68,000/-	13,75,135/-

Total Rs. 1,22,591/-

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

S.No.	Component	Head of Account	Amount
1	SC 16%	3(B)19(XXV)31	1,04,692/-



**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)

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
b. Account No	:	008501000042652
c. Type of Account	:	SB
SB/Current/Cash Credit	:	
d. IFSC Code	:	IOBA0000085
e. MICR Code	:	626020002
f. Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	:	Yes
g. Name & address of Account Holder	:	The Principal, The Standard Fireworks Rajaratnam College for Women, Thiruthangal Road Sivakasi -626123 (T.N.)

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
5. 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.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
8. The assets acquired wholly 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.
9. 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.
11. 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.
12. 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.
13. 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.
14. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher educational Institution, 2009.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).



**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)

16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. 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.
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
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.
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**
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,

(E.N. Nayak)  
Senior Statistical Officer

Encl: Grant-in-aid Bill:-

Copy forwarded for information and necessary action to:-

- ✓ 1. The Principal, The Standard Fireworks Rajaratnam College for Women,  
Thiruthangal Road  
Sivakasi -626123 (T.N.)
2. The Registrar,  
Madurai Kamaraj University,  
Madurai
3. 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 IV<sup>th</sup> Floor,  
5-9-194 Chirag Ali Lane,  
Hyderabad - 500001 (AP).
6. Guard File.

  
(Shyam Bahadur Sah)  
Section Officer



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

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

**M.Com.Banking Technology**  
**Recurring grant for the year (2015-16 &2016-17) ST 8%**

6

**SFR College, SIVAKASI**  
Letter No : 1112  
Date : 17-7-18

**S. F. R. College for Women**  
Date : 17/7/18  
SIVA

FD Diary No.- 2228  
Dated:- 13.06.2018

25236351, 25252701, 25257721, 25254116

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

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

June, 2018  
6 JUL 2018

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

Sub: Release of Grant-in-aid to the Department of Commerce, The Standard Fireworks Rajaratnam 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** (in Rs.)

S.No.	Name of the Item	Head of A/c	Amount approved	Grant being sanctioned 2018-19		Grant already released	Total grant
				Reimbursement for the F.Y. 2015-16	By adjustment		
1	Working Expenses /Contingency	3(C)19 (XXV)31	1,20,000/-	52,346/-	8,950/-	84,000/-	1,45,296/-
2	Travel and field Trips		30,000/-				
3	Consumables		40,000/-				
4	Hiring Services		40,000/-				
5	Guest/Visiting Faculty		1,20,000/-				
6	Seminar		1,00,000/-				
	<b>Total</b>		<b>3,50,000/-</b>	<b>52,346/-</b>	<b>8,950/-</b>	<b>84,000/-</b>	<b>1,45,296/-</b>

Total Rs. 61,296/-

2. The sanctioned amount is debitible 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	ST 8%	3(C)19(XXV)31	52,346/-



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

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

Date: \_\_\_\_\_  
College: \_\_\_\_\_

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
b. Account No	:	008501000042652
c. Type of Account	:	SB
SB/Current/Cash Credit	:	
d. IFSC Code	:	IOBA0000085
e. MICR Code	:	626020002
f. Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	:	Yes
g. Name & address of Account Holder	:	The Principal, The Standard Fireworks Rajaratnam College for Women, Thiruthangal Road Sivakasi -626123 (T.N.)

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

5. 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.

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

8. The assets acquired wholly 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.

9. 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.

11. 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.

12. 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.

13. 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.

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

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



**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)

16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. 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**.
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
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.
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**
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,

(K.N. Nayak)  
Senior Statistical Officer

Encl: Grant-in-aid Bill:-

Copy forwarded for information and necessary action to:-

1. ✓ The Principal, The Standard Fireworks Rajaratnam College for Women,  
Thiruthangal Road  
Sivakasi -626123 (T.N.)
2. The Registrar,  
Madurai Kamaraj University,  
Madurai
3. 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, APSEC, Building IV<sup>th</sup> Floor,  
5-9-194 Chirag Ali Lane,  
Hyderabad - 500001 (AP).
6. Guard File.

  
(Shyam Bahadur Sah)  
Section Officer





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

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

**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)**

<b>Name of the College</b>	<b>: The Standard Fireworks Rajaratnam College For Women, Sivakasi</b>
<b>Department</b>	<b>: M.Com (Banking Technology)</b>
<b>Utilization Certificate for 5 Financial Years</b>	<b>: 2012 -2017</b>
<b>Allocated Amount for 5 years</b>	<b>: ₹ 41,50,000</b>
<b>Released Amount</b>	<b>: ₹ 33,50,000</b>
<b>Utilized Amount</b>	<b>: ₹ 40,60,855</b>

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**





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

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

**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI**  
**DEPARTMENT M.Com (Banking Technology)**  
**UGC Sponsored Innovative Programme - M.Com Banking Technology**  
**Abstract of Expenditure for the period April 2012 – March 2017**

NON RECURRING									
S.No	Major Items (as per guidelines)	Amount Approved for 5 years ₹	Amount Released by UGC ₹	Amount Spent for the years (in ₹)					Total Amount Spent ₹
				2012-13	2013-14	2014-15	2015-16	2016-17	
	Equipments	15,00,000	15,00,000	13,38,530	49,600	37,000	77,800	-	15,02,930
	Books and Journals	2,00,000	2,00,000	2,07,618	-	-	-	-	2,07,618
	Minor Equipment	4,00,000	4,00,000	60,000	-	-	2,04,800	1,35,289	4,00,089
	Minor Repair/Facilities	2,00,000	2,00,000	5,400	900	7,100	1,23,444	63,212	2,00,056
	Seminar	1,00,000	-	-	-	-	-	-	-
	<b>Total</b>	<b>24,00,000</b>	<b>23,00,000</b>	<b>16,11,548</b>	<b>50,500</b>	<b>44,100</b>	<b>4,06,044</b>	<b>1,98,501</b>	<b>23,10,693</b>

RECURRING									
S.No	Major Items (as per guidelines)	Amount Approved for 5 year ₹	Amount Released (Installments)	Amount Spent for the years (in ₹)					Total Amount Spent ₹
				2012-13	2013-14	2014-15	2015-16	2016-17	
I	Working Expenses / Contingencies	6,00,000	3,60,000	1,20,147	1,23,453	1,20,813	1,20,006	1,15,584	6,00,003
II	Consumables / Glassware	2,00,000	1,20,000	42,548	40,264	40,317	40,298	36,589	2,00,016
III	Travel / Field Trips	1,50,000	90,000	30,600	35,190	32,465	32,000	19,800	1,50,055
IV	Hiring Services	2,00,000	1,20,000	40,000	40,000	40,000	40,000	40,000	2,00,000
V	Guest / Visiting Faculty	6,00,000	3,60,000	1,24,000	1,29,704	1,22,162	1,19,458	1,04,764	6,00,088
	<b>Total</b>	<b>17,50,000</b>	<b>10,50,000</b>	<b>3,57,295</b>	<b>3,68,611</b>	<b>3,55,757</b>	<b>3,51,762</b>	<b>3,16,737</b>	<b>17,50,162</b>

Purpose	Total Grant Sanctioned for 5 Years ₹	Amount Released ₹	Amount Spent for 5 years ₹	Amount Contributed by the Management
Non - Recurring	24,00,000 Including Seminar)	23,00,000 (Excluding seminar)	23,10,693 (Excluding seminar)	10,693
Recurring	17,50,000	10,50,000 (for first 3 years)	17,50,162	162
<b>Total</b>	<b>41,50,000</b>	<b>33,50,000</b>	<b>40,60,855</b>	<b>10,855</b>

Amount advanced by the management - Recurring (2015- 16 & 2016 -17) = 7,00,000  
Interest accrued for Five years that remains unutilized (2012 – 2017) = ₹ 1,15,593  
I hereby certify that the above expenditure is utilized only for the Aided Course- M.Com (Banking Technology).  
Total Sanctioned (including seminar) = ₹ 41,50,000  
Amount Released from UGC = ₹ 33,50,000  
Amount Advanced by the Management (Recurring) = ₹ 7,00,000  
Amount Contributed by the Management = ₹ 10,855  
**Total Amount Spent = ₹ 40,60,855**

Co-ordinator: *[Signature]*  
Signature of the PRINCIPAL With Seal: *[Signature]*  
Signature of the Chartered Accountant with Seal and Registration: *[Signature]*

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

Plan-Innovative Programme  
Banking Technology



**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)

**Autonomy grant (2018-2019)**

*Mineel Kumar*

S.F.R. College, Sivakasi  
Letter No : 1314  
Date : 26/11/18

S.F.R. College for Women  
Date: 26/11/18  
Acts Dy.No: 600  
Dated: 12/11/18

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

No.F.98-23/04 [Link No:96.]GEN TNMK032

The Accounts Officer  
UGC-SERO, Hyderabad

UNIQUE ID:SFRCDST

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.
2018-19	0.0	1600000.	1600000.	ON A/C GRANT	1216000.	1600000.

Total grant sanctioned now Rs. 1216000.00 GENERAL - 1216000.00 - total : Rs. 1600000.00

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debit 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:
- 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, SIVAKASI
- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 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.
- 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 STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
SIVAKASI – 626 123.**

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

8. The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof simple interest @ 10% per annum as amended from time to time on the amount not utilized 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 Vertical (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.I/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 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)  
Joint Secretary  
28/11/2018

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)  
THE S.F.R.COLLEGE FOR WOMEN  
SIVAKASI, SIVAKASI-626123.
2. The Dean/Director  
College Development Council-M.K.UNIVERSITY, TAMIL NADU-

  
(Dr.R.Manoj Kumar)  
Deputy Secretary

The sanctioned grant of Rs.1216000, has been transferred to your college Account No-008501000042652 at Bank IOB, SIVAKASI with IFS Code: IOBA0000085 through RTGS/Direct Credit (CRS to CRS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated 30/11/18. 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: 51  
F.Y: 2018-19

  
20/11/18  
(R. Raviappa)  
Accounts Officer



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

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

  
  
Date: 26/11/18  
SIVAKASI - 626 123  
Accts Dy.No: 608  
Dated: 13/11/18  
UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Ph: 040 - 23204735, 23200308 FAX: 040 - 23204734 ,mail: ugcto@gmail.com

No.F.98-23/04 [Link No:96.]ST TNMK032

The Accounts Officer UNQUEID:SFRC DST  
UGC-SERO, Hyderabad

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/- (Rupees, 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.
2018-19	00	1600000.	1600000.	ON A/C GRANT	128000.	1600000.

Total grant sanctioned now SC: 256000. ST:128000. GENERAL:1218000. = total : Rs.1600600.

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debit 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 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: IOB, SIVAKASI
- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 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.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
- The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un-



**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)

Utilized amount from the date of drawn to the date of refund as per the provisions contained in General Financial Rules, 2005 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 Vertical (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 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 / Deaccreditation 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 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)

Joint Secretary

28/11/2018

Copy to:

1. The Principal ( Along with proof of Funds transferred through E-mode)  
THE S.F.R. COLLEGE FOR WOMEN  
SIVAKASI, SIVAKASI-626123.
2. The Dean/Director  
College Development Council-M.K. UNIVERSITY, TAMIL NADU -

(Dr. R. Manoj Kumar)  
Deputy Secretary

The sanctioned grant of Rs. 1,28,000/- has been transferred to your college Account No-008501000042652 of Bank IOB, SIVAKASI with Code-IOBA0000085 through RTGS-Direct Credit (CBS to CBS). The Canara Bank, Abida, Hyderabad (CNBS 0000606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated 30/11/18.  
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: 51  
F.Y: 2018-2019

(R. Rayappa)  
Accounts Officer



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

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

  
Date: 26/11/18  
SIVAKASI - 626 123  
Accts Dy. No: 601  
Dated: 12/11/18

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

No.F.98-23/04 [Link No:96.]SC TNMK032

The Accounts Officer UGC-SERO, Hyderabad UNIQUEID: SFRCDST

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.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 Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. SC	TOTAL GRANT PAID Rs.
2018-19	00	160000.	160000.	ON A/C GRANT	256000.	160000.

Total grant sanctioned now SC: 256000. ST: 128000. GENERAL: 1216000.- total : **Rs.1600000.**

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debit 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:
- 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, SIVAKASI
- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 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.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
- The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un-Utilized amount from the date of drawn to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.




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

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

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.
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 , 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.

Yours faithfully,

  
(Dr.G.Srinivas)  
Joint Secretary  
28/11/2018

Copy to

1. The Principal ( Along with proof of Funds transferred through E-mode)  
THE S.F.R.COLLEGE FOR WOMEN  
SIVAKASI, SIVAKASI-626123.
2. The Dean/Director  
College Development Council-M.K.UNIVERSITY,TAMIL NADU -

  
(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 20/11/18  
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: 51  
F.Y: 2018-2019

  
20/11/18  
(R.Rayappa)  
Accounts Officer





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

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

Annexure -1

**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/- (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 8<sup>th</sup> 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. Palaneeswari*  
Signature  
Principal with seal  
**Dr. T. Palaneeswari**  
PRINCIPAL  
The Standard Fireworks  
Rajaratnam College  
for Women,  
SIVAKASI.

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



UDIN: 19222676A AAAAM7986  
Verifiable at <https://udin.icaai.org/search-udin>



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

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

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

**AUTONOMY GRANT  
Abstract of Expenditure 2018-2019**

S.No.	Major Items (as per guidelines)	Total (Rs.)
I	Orientation and retraining of Teachers	15600
II	Redesigning courses and development of teaching / learning material	59270
III	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
	<b>Total</b>	<b>2259240</b>

> Amount spent out of UGC grant	-	Rs. 16,00,000.00
> Interest amount utilized	-	Rs. 59,240.00
> Amount advanced by Management	-	Rs. 6,00,000.00
	-	-----
<b>Total Amount Spent</b>	-	<b>Rs. 22,59,240.00</b>
		-----

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

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

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



UDIN: 19222676AAAAAM7386

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



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

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

**Minor Research Project-Dr.R.Jeyalakshmi , Department of Research Centre in  
Commerce**

**S.F.R. College, Sivakasi**  
Letter No : 1326  
Date : 5-12-18

**S.F.R. College for Women**  
Date: 3/10/19  
SIVAKASI - 626 123

A/c Dy No: 746  
Date: 20-11-18

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

No: F. MRP-6512/16 (MRP/UGC-SERO) 15th November, 2018

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.

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.30000. to The Principal, THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DIST. 626123. as second installment towards the Minor Research Project entitled A STUDY ON SOCIO-ECONOMIC EMPOWERMENT OF WOMEN THROUGH SUPPORT TO TRAINING AND EMPLOYMENT PROGRAMME FOR WOMEN (STEP) awarded to PROF. R. JEYALAKSHMI Department of RESEARCH CENTRE IN COMMERCE as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (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.
<b>Total</b>	<b>75000.</b>	<b>37500.</b>	<b>30000.</b>	<b>67500.</b>
Equipment	30000.	30000.	0 0	30000.
Books	50000.	50000.	0 0	50000.
<b>Total</b>	<b>80000.</b>	<b>80000.</b>	<b>0 0</b>	<b>80000.</b>
<b>Grand Total</b>	<b>155000.</b>	<b>117500.</b>	<b>30000.</b>	<b>147500.</b>

**Remarks:**

- The grant is debitabale to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.30000.	GEN-3(A)-2202.03.102.02.31 - 19(XXV)	GEN
- The sanctioned amount is debitabale to the Major Head of Account: GEN-3(A)-2202.03.102.02.31 - 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 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 Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.



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

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

LinkNo.6512

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 SC,ST & 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.
13. 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.
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.
16. 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.
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.
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.
21. 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.
22. The University/ College / Institution is registered / mapped with PFMS Portal\*
23. 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

03/11/2018

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
THE S.F.R COLLEGE FOR WOMEN SIVAKASI  
VIRUDHNAGAR DIST. 626123.  
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC,
- (4) 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

(Dr.R.Manoj Kumar)

Deputy Secretary

Gar GIA SLNo. 112 /2018-2019

The sanctioned grant of Rs.30000. /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date 27/11/18.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)

Accounts Officer



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

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

**S.F.R. College, Sivakasi**  
Letter No : .....  
Date : 3.12.2019



By No: 637  
Date: 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  
Ph:040 - 23204735, 23203298 FAX: 040 - 23204734, Website: www.ugc.ac.in, ugcewr@gmail.com

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

November, 2019

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

LINE NO: 6512. DEPT: RESEARCH CENTRE IN COMMERCE  
COM CODE: TNM082

26 NOV 2019

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 grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.7500. to The Principal, THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DIST. 626123, as final instalment towards the Minor Research Project entitled A STUDY ON SOCIO-ECONOMIC EMPOWERMENT OF submitted by DR. R. JEYALAKSHMI Department of RESEARCH CENTRE IN 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
Travels/Field Work	25000.	22500.	2500.	25000.
<b>Total</b>	<b>75000.</b>	<b>67500.</b>	<b>7500.</b>	<b>75000.</b>
Equipment	30000.	30000.	0.0	30000.
Books	50000.	50000.	0.0	50000.
<b>Total</b>	<b>80000.</b>	<b>80000.</b>	<b>0.0</b>	<b>80000.</b>
<b>Grand Total</b>	<b>155000.</b>	<b>147500.</b>	<b>7500.</b>	<b>155000.</b>

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

Amount Sanctioned	Head Of Accounts	Category
Rs.7500.	GEN-3(A)-2202.03.102.02.31 - 19(XXV)	GEN ✓

2. The sanctioned amount is debitable to the Major Head of Account: GEN-3(A)-2202.03.102.02.31 - 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:

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: IOBA0000085 (c) UniqueID: SFRCD:T

(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 Grant 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.
- 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.



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

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

Link No.6512.

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.
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 (F.No.10-11/12 (Admn.A&B) dated 23.01.2014.
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, UGC, 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.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.
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.
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.
22. 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://pfms.nic.in/> → Books and Manuals → EAT User Manual

*With the release of Rs.7500. as final/Second installment the account of the project has been treated as "Settled"*

Yours faithfully

(Dr. G.Srinivas)  
Joint Secretary

26/11/19

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
- (3) The Dean, CDC,
- (4) DR. 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

Gar-GIA Sl.No. - 126 - /2019-2020

(Dr.S.Saji)  
Education Officer

The sanctioned grant of Rs.7500. /- 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 25/11/19. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(M. Rajappa)  
Accounts Officer



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

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

**ANNEXURE – III**

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

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

1. Name of Principal Investigator : **Dr. R. JEYALAKSHMI**
2. Department of Principal Investigator : Research Centre in Commerce  
Name of the College : The Standard Fireworks Rajaratnam College for Women,  
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:

S.No.	Item	Amount Allocated ₹	Amount Received			Expenditure Incurred			Balance Grant to be Received ₹
			I Instalment ₹	II Instalment ₹	Total Grant Received (I + II) ₹	I Instalment ₹	II Instalment ₹	Total Expenditure (I + II) ₹	
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
	<b>Grand Total</b>	<b>1,55,000</b>	<b>1,17,500</b>	<b>30,000</b>	<b>1,47,500</b>	<b>1,20,253</b>	<b>38,635</b>	<b>1,58,888</b>	<b>7,500</b>



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
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(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,  
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

**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
<b>Total Expenditure</b>	:	<b>₹ 1,58,888</b>

7. If as a result of check or audit objection some irregularity 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. Jeyalakshmi*

**PRINCIPAL INVESTIGATOR**

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

*T. Palaniswami*

**PRINCIPAL**

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

**STATUTORY AUDITOR**



UDIN : 19222676AABBD9317

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





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

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

ANNEXURE – V

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

**CONSOLIDATED UTILIZATION CERTIFICATE**

Certified that an amount of ₹ 1,58,888/- (Rupees One Lakh Fifty Eight Thousand and 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. Jeyalakshmi*

PRINCIPAL INVESTIGATOR

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

*T. Palanivesan*

PRINCIPAL

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

*[Signature]*  
STATUTORY AUDITOR



UDIN: 19222676AAAA09317

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



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

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

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

S.F.R. College, Sivakasi  
Letter No. 1324  
Date: 5-12-18



A/c Dy No: 709  
Date: 11-12-18

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

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

12<sup>th</sup> 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.

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.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 **PROF S. GRAHALAKSHMI Department of COMMERCE** as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	35000.	17500.	14000.	31500.
Contingency	43200.	21600.	17200.	38800.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	32000.	16000.	12800.	28800.
<b>Total</b>	<b>110200.</b>	<b>55100.</b>	<b>44080.</b>	<b>99180.</b>
Equipment	91800.	91800.	0 0	91800.
Books	98000.	98000.	0 0	98000.
<b>Total</b>	<b>189800.</b>	<b>189800.</b>	<b>0 0</b>	<b>189800.</b>
<b>Grand Total</b>	<b>300000.</b>	<b>244900.</b>	<b>44080.</b>	<b>288980.</b>

**Remarks:**

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

Amount Sanctioned	Head Of Account	Category
Rs.44080.	GEN-3(A)-2202.03.102.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debitible to the Major Head of Account: GEN-3(A)-2202.03.102.02.31 - 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:

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: 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 Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.



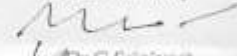
**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
SIVAKASI – 626 123.**

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

LinkNo.6484.

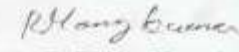
10. The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date 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 SC,ST & 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.
13. 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.
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.
16. 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.
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.
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.
21. 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.
22. The University/ College / Institution is registered / mapped with PFMS Portal\*
23. 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  
12/11/2019

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
- (3) The Dean, CDC.
- (4) PROF. S. GRARALAKSHMI  
Department of COMMERCE  
THE S.F.R COLLEGE FOR WOMEN  
SIVAKASI, VIRUDHNAGAR DIST. 626123.
- (5) The Commissioner/Director  
Collegiate Education  
Government of TAMIL NADU

  
(Dr.R.Manoj Kumar)  
Deputy Secretary

Gar GIA Sl.No. 56 /2018-2019



The sanctioned grant of Rs.44080. /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date 22/11/19..... You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

  
(R.Rayappa)  
Accounts Officer



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

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

A/c Dy No: 1182  
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, HYDERABAD - 500 001  
Phone: 040 - 23204735, 2320208 FAX: 040 - 23204734, Website: www.ugc.ac.in, ugcsero@gmail.com

February, 2020

No: F. MKP-6484/16 GEN/UGC-SERO) LINKNO:6484. DEPT:COMMERCE  
COMCODE: TNMK032

The Accounts Officer 25 FEB 2020  
South Eastern Regional Office  
University Grants Commission  
Hyderabad - 500 001

Sub: Release of Grants-in-aid 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.11020, to The Principal, THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR 626123, as final instalment towards the Minor Research Project entitled AN EMPIRICAL RESEARCH ON THE EFFECTS OF submitted by DRS. GRAHALAKSHMI 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	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
<b>Total</b>	<b>110200</b>	<b>99180</b>	<b>11020</b>	<b>110200</b>
Equipment	91800	91800	0 0	91800
Books	98000	98000	0 0	98000
<b>Total</b>	<b>189800</b>	<b>189800</b>	<b>0 0</b>	<b>189800</b>
<b>Grand Total</b>	<b>300000</b>	<b>288980</b>	<b>11020</b>	<b>300000</b>

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

Amount Sanctioned	Head Of Accounts	Category
Rs.11020.	GEN-3(A)-2202.03.102.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debitible to the Major Head of Account: GEN-3(A)-2202.03.102.02.31 - 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:

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: 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.

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

5. 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.

7. 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 Grant shall NOT be disposed or encumbered or utilized for the proposer 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.

9. 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.



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

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

Link No.64B4.

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.
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 (F.No.10-11/12 (Admn.A&H) 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, UGC, 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.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.,
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.
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.
22. 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://pfms.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"*

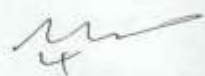
Yours faithfully

  
(Dr.G.Srinivas)  
Joint Secretary  
25/02/2020

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
- (3) The Dean, CDC,
- (4) DR. S. GRAHALAKSHMI  
Department of COMMERCE  
THE S.F.R COLLEGE FOR WOMEN  
SIVAKASI, VIRUDHNAGAR DIST. - 626123.
- (5) The Commissioner/Director  
Collegiate Education  
Government of TAMIL NADU

Gar GIA SLNo. — 176 — /2019-2020

  
(Dr.G.Srinivas)  
Joint Secretary

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 25/02/2020. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

  
25/02/2020  
(R.Rayappa)  
Accounts Officer



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

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

**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  
 3. 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

S N	Item	Amount Allocated ₹	Amount Received			Expenditure Incurred			Balance Grant to be received ₹
			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	-	98,000	1,03,739	-	1,03,739	-
ii.	Equipment	91,800	91,800	-	91,800	92,000	-	92,000	-
iii.	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
v.	Hiring Services	35,000	17,500	14,000	31,500	17,500	17,500	35,000	3,500
	<b>Total</b>	<b>3,00,000</b>	<b>2,44,900</b>	<b>44,080</b>	<b>2,88,980</b>	<b>2,53,747</b>	<b>53,419</b>	<b>3,07,166</b>	<b>11,020</b>



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
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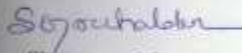
**Summary of Utilization of the Grant**

<b>Amount of Expenditure Incurred</b>	<b>₹ 3,07,166</b>
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
<b>Total</b>	<b>: ₹ 3,07,166</b>


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

8. It is certified that the grant of ₹ 3,07,166/- (Rupees Three lakhs Seven thousand one hundred and sixty six only) has been spent out of the total released grant of ₹ 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**

  
Signature of the  
Principal Investigator

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

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

UDIN : 19222676AAAAB03191  
Verifiable at <https://udin.icai.org/search-udin>





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

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

Annexure – IV

**UNIVERSITY GRANTS COMMISSION  
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.

*S. S. Subbalakshmi*  
Principal Investigator

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

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



UDIN: 19222676A A A A B 0 3 1 9 1  
Verifiable at <https://udin.icai.org/search-udin>

17







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

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

**Minor Research Project-Dr.C.Devi Arockia Vanitha,  
Department of Computer Science**

**S.F.R. College, Sivakasi**  
Letter No : 1325  
Date : 5.12.18

A/c Dy No: 710  
Date: 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 - 500 001  
Phonon: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in/ugcsero@gmail.com

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No: F. MRP-6516/16 (MRP/UGC-SERO) 13<sup>th</sup> 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.

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.40000. to **The Principal, THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DIST. 626123.** as second installment towards the Minor Research Project entitled **CLOUD BASED PARALLEL GENE SELECTION TECHNIQUE USING HADOOP MULTINODE CLUSTER FOR CANCER CLASSIFICATION** awarded to **PROF C. DEVI AROCKIA VANITHA** Department of **COMPUTER SCIENCE** as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (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.
<b>Total</b>	<b>100000.</b>	<b>50000.</b>	<b>40000.</b>	<b>90000.</b>
Equipment	50000.	50000.	0 0	50000.
Books	50000.	50000.	0 0	50000.
<b>Total</b>	<b>100000.</b>	<b>100000.</b>	<b>0 0</b>	<b>100000.</b>
<b>Grand Total</b>	<b>200000.</b>	<b>150000.</b>	<b>40000.</b>	<b>190000.</b>

**Remarks:**

- The grant is debitible to the following head of account.

Amount sanctioned	Head Of Account	Category
Rs.40000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

- The sanctioned amount is debitible 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 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 Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.



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

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

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 SC, ST, & 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.
13. 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.
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.
16. 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.
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.
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.
21. 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.
22. The University/ College / Institution is registered / mapped with PFMS Portal
23. 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

13/11/2019

Copy forwarded for information and necessary action to:

- (2) 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
- (3) 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

Gar GIA SLNo. 87 /2018-2019


The sanctioned grant of **Rs.40000.** /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date 22/11/19. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


(R.Rayappa)  
Accounts Officer



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

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



  
Date: 6/2/20  
SIVAKASI - 626 123

A/c Dy No: 1186  
Date: 25/02/2020  
D

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

No: F. MRP-6516/16 GEN/( UGC-SERO) February, 2020

The Accounts Officer LINKNO:6516 DEPT:COMPUTER SCIENCE  
South Eastern Regional Office COMCODE: TNMK032  
University Grants Commission  
Hyderabad - 500 001 25 FEB 2020

Sub: Release of Grants-in-aid 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.10000. to The Principal, THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR 626123, as final instalment towards the Minor 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	0 0	0 0
Contingency	50000.	45000.	5000.	50000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	50000.	45000.	5000.	50000.
Total	100000.	90000.	10000.	100000.
Equipment	50000.	50000.	0 0	50000.
Books	50000.	50000.	0 0	50000.
Total	100000.	100000.	0 0	100000.
Grand Total	200000.	190000.	10000.	200000.

1. The grant is debitible 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

2. The sanctioned amount is debitible 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:

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: 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;

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

5. 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.

7. 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.

9. 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.



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

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

Link No.6516:

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.
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 (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.**
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.
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/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.
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.
22. 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://pfms.nic.in/> → **Books and Manuals** → **EAT User Manual**

*With the release of Rs.10000. as final/Second instalment the account of the project has been treated as "Settled"*

Yours faithfully

(Dr.G.Srinivas)  
Joint Secretary

25/02/2020

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
- (3) The Dean, CDC
- (4) 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

(Dr.G.Srinivas)  
Joint Secretary

Gar GIA Sl.No. — 200 — /2019-2020

The sanctioned grant of Rs.10000. /- 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 25/02/2020. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)  
Accounts Officer



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
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**Annexure - III**

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

1. Name of Principal Investigator : **Dr. (Mrs.) C. Devi Arockia Vanitha**
2. Department of Principal Investigator : Computer Science  
Name of College : The Standard Fireworks Rajaratnam College for Women,  
Sivakasi.
3. UGC approval Letter No. : **F.MRP -6516 / 164 (SERO/UGC)  
dated June 2017 & November 2018**
4. Title of the Research Project : **CLOUD BASED PARALLEL GENE SELECTION  
TECHNIQUE USING HADOOPMULTINODE CLUSTER  
FOR CANCER CLASSIFICATION**
5. Effective date of starting the project : 10<sup>th</sup> July 2017
6. a. Period of Expenditure : **July 2017 to June 2019**  
b. Details of Expenditure

S.No.	Item	Amount Allocated (Rs.)	Amount Received			Expenditure Incurred			Balance Grant to be received (Rs.)
			I Installment (Rs.)	II Installment (Rs.)	Total Grant Received (I + II) (Rs.)	I Installment (Rs.)	II Installment (Rs.)	Total Expenditure (I + II) (Rs.)	
i.	Books & Journals	50,000	50,000	-	50,000	52,837	-	52,837	-
ii.	Equipment	50,000	50,000	-	50,000	50,000	-	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
<b>Total</b>		<b>2,00,000</b>	<b>150000</b>	<b>40,000</b>	<b>1,90,000</b>	<b>1,53,813</b>	<b>50,694</b>	<b>2,04,507</b>	<b>10,000</b>



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**Summary of Utilization of the Grant**

<b>Amount of Expenditure Incurred</b>	<b>Rs. 2,04,507</b>
Amount received from UGC (I + 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
<b>Total</b>	<b>: Rs. 2,04,507</b>

7. If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.
8. It is certified that the grant of **Rs. 2,04,507/-** (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/-**

*CPAU*  
Signature of the  
Principal Investigator

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

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



UDIN: 19222821211AABM6649  
Verifiable at <https://udin.icai.org/search-udin>



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
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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 1<sup>st</sup> Installment and 2<sup>nd</sup> 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.

*CDAU*  
Principal Investigator

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

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



7


UDIN: 19222676AAB6649  
Verifiable at <https://udin.icaai.org/search-udin>




**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
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**Minor Research Project-Dr.N.Rajathilagam, Department of Commerce**



11



**S.F.R. College, Sivakasi**  
Letter No : 1328  
Date : 5.12.18

A/c Dy No: 744  
Date: 20.11.18

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 - 23204735, 23203298 FAX: 040 - 23204734, Website: www.ugc.ac.in-ugcsero@gmail.com

No: F. MRP-6471/16 (MRP/UGC-SERO) 13<sup>th</sup> November, 2018

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

Sub: Release of Grants-in-aid to **The Principal THE S.F.R COLLEGE FOR WOMEN SIVAKASI 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 SIVAKASI VIRUDHNAGAR DIST. 626123.** as second installment towards the Minor Research 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 sanctioned being (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.
<b>Total</b>	<b>80000.</b>	<b>40000.</b>	<b>32000.</b>	<b>72000.</b>
Equipment	40000.	40000.	0 0	40000.
Books	50000.	50000.	0 0	50000.
<b>Total</b>	<b>90000.</b>	<b>90000.</b>	<b>0 0</b>	<b>90000.</b>
<b>Grand Total</b>	<b>170000.</b>	<b>130000.</b>	<b>32000.</b>	<b>162000.</b>

**Remarks:**

- The grant is debitible to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.32000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

- The sanctioned amount is debitible 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 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 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.
- The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the institution in the prescribed proforma.



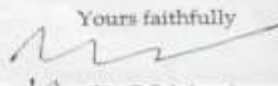


**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
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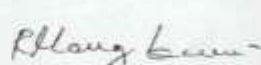
LinkNo.647].

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 SC/ST & 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.
13. 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.
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.
16. 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.
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.
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.
21. 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.
22. The University/ College / Institution is registered / mapped with PFMS Portal\*
23. 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  
13/11/2018


Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
THE S.F.R COLLEGE FOR WOMEN SIVAKASI  
VIRUDHNAGAR DIST. 626123.  
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC,
- (4) PROF. N.RAJATHILAGAM  
Department of COMMERCE  
THE S.F.R COLLEGE FOR WOMEN  
SIVAKASI, VIRUDHNAGAR DIST. 626123.
- (5) The Commissioner/Director  
Collegiate Education  
Government of TAMIL NADU

  
(Dr. R. Manoj Kumar)  
Deputy Secretary

Gar GIA Sl.No. 110 /2018-2019

The sanctioned grant of Rs.32000. /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date, 27/11/18..... You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

  
(R. Rayappa)  
Accounts Officer



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

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

**S.F.R. College, Sivakasi**  
Letter No : .....567.....  
Date : ..2..3..2020..



Slr Dy No: 1154  
Date: 24/02/2020

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

24 FEB 2020

Sub: Release of Grants-in-aid 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 Firework 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.
Books	50000.	50000.	0 0	50000.
Total	90000.	90000.	0 0	90000.
Grand Total	170000.	162000.	8000.	170000.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.8000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debit 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:

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 - 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,

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

5. 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.

7. 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 Grant 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.

9. 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.



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

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

Link No.6471.

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.
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 (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.**
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.
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/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.
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.
22. 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, Ahmedabad - 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 <http://pfms.nic.in/> → Books and Manuals → EAT User Manual

*With the release of Rs.8000. as final/Second installment the account of the project has been treated as "Settled"*

Yours faithfully

(Dr.G.Srinivas)  
Joint Secretary

24/2/2020

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
- (3) The Dean, CDC,
- (4) DR. N.RAJATHILAGAM  
Department of COMMERCE  
THE S.F.R COLLEGE FOR WOMEN  
SIVAKASI, VIRUDHNAGAR DIST. - 626123.
- (5) The Commissioner/Director  
Collegiate Education  
Government of TAMIL NADU

Gar GIA Sl.No. - 154- /2019-2020

(Dr.G.Srinivas)  
Joint Secretary

The sanctioned grant of Rs.8000. /- 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 23.02.2020. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)  
Accounts Officer



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

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

Annexure - III

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

1. Name of Principal Investigator : **Dr.(Mrs.) N.Rajathilagam**
2. Department of Principal Investigator : Research Centre in Commerce  
Name of College : The Standard Fireworks Rajaratnam College for Women, Sivakasi.
3. UGC approval Letter No. : **F.MRP -6471/16 (SERO/UGC) dated June 2017**
4. Title of the Research Project : **A STUDY ON OCCUPATIONAL HAZARDS IN FIREWORKS INDUSTRIES IN TAMILNADU**
5. Effective date of starting the project : July 2017
6. a. Period of Expenditure : **July 2017 to June 2019**  
b. Details of Expenditure

S. No	Item	Amount Allocated (Rs.)	Amount Received			Expenditure Incurred			Balance Grant to be received (Rs.)
			I Installment (Rs.)	II Installment (Rs.)	Total Grant Received (I + II) (Rs.)	I Installment (Rs.)	II Installment (Rs.)	Total Expenditure (I + II) (Rs.)	
i.	Books & 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
<b>Total</b>		<b>1,70,000</b>	<b>130000</b>	<b>32,000</b>	<b>1,62,000</b>	<b>1,37,357</b>	<b>37,009</b>	<b>1,74,366</b>	<b>8000</b>



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
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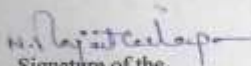
**Summary of Utilization of the Grant**

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 (I & 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
<b>Total</b>	:	<b>Rs. 1,74,366</b>


1. 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.

UDIN: 19222616AAAAAT7516  
Verifiable at <https://udin.icaa.org/search-udin>





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

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

**Consolidated Utilization certificate**

Certified that an amount 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 1<sup>st</sup> Installment and 2<sup>nd</sup> 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 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.

*n. Rajathilagam*  
Principal Investigator

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

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



UDIN: 19222676AAAA8TT516

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



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
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**Minor Research Project-U.Umadevi, Department of Botany**

**S.F.R. College, Sivakasi**  
Letter No : 153/74  
Date : 26.12.18

**S.F.R. College for Women**  
Date: 26/12/18  
SIVAKASI - 626 123

A/c Dy No: SUG  
Date: 12/12/2018

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

No: F. MRP-6369/16 (MRP/UGC-SERO) December, 2018  
LINKNO:6369, DEPT:BOTANY  
COMCODE: TNMK032 11 DEC 2018

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

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 (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	10000.	5000.	4000.	9000.
Contingency	30000.	15000.	12000.	27000.
Chemicals	60000.	30000.	24000.	54000.
Travel/Field Work	20000.	10000.	8000.	18000.
Total	120000.	60000.	48000.	108000.
Equipment	70000.	70000.	0 0	70000.
Books	10000.	10000.	0 0	10000.
Total	80000.	80000.	0 0	80000.
Grand Total	200000.	140000.	48000.	188000.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.48000.	SC-3(A)-2202.03.789.26.02.31 - 19(XXV)	SC

2. The sanctioned amount is debitible to the Major Head 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 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: 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 the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.

5. 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, 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.

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

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

LINKNO.626123

8. The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution 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, 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 SC,ST & 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.
13. 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.
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.
16. 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.
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, Navarangpura, 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.
21. 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.
22. The University/ College / Institution is registered / mapped with PFMS Portal.
23. The Expenditure is to be incurred using EAT module in PFMS.
24. 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

11/12/19

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
- (3) PROF. UJMADEVI  
Department of BOTANY  
THE S.F.R COLLEGE FOR WOMEN  
SIVAKASI, VIRUDHNAGAR DIST. 626123.
- (4) The Commissioner/Director  
Collegiate Education,  
Government of TAMIL NADU

Gar GIA SLNo. - 3- /2018-2019

The sanctioned grant of Rs.480000,/- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date.....8.12.19..... You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(Dr.R.Manoj Kumar)  
Deputy Secretary

(R.Rayappa)  
Accounts Officer





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

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

S.F.R. College, Sivakasi  
Letter No : 352  
Date : 3-9-19



ADY No: 302  
Date: 08-08-19

UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALJ 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. MIP-6369/16 SC(UGC-SERO)

August, 2019

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

LINKNO:6369, DEPT:BOTANY  
CUMCODE:TNMK032

8 AUG 2019

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 grant released earlier under the scheme, I am directed to convey the sanction of the Commission for the payment of Rs.12000, to The Principal, THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DIST. 626123, as final instalment towards the Minor Research Project entitled FORMULATION OF A POTENT POLY HERBAL DRUG submitted by DR. U.S.MADHVI Department of BOTANY 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	10000.	9000.	1000.	10000.
Contingency	30000.	27000.	3000.	30000.
Chemicals	60000.	54000.	6000.	60000.
Travel/Field Work	20000.	18000.	2000.	20000.
<b>Total</b>	<b>120000.</b>	<b>108000.</b>	<b>12000.</b>	<b>120000.</b>
Equipment	70000.	70000.	0 0	70000.
Books	10000.	10000.	0 0	10000.
<b>Total</b>	<b>80000.</b>	<b>80000.</b>	<b>0 0</b>	<b>80000.</b>
<b>Grand Total</b>	<b>200000.</b>	<b>188000.</b>	<b>12000.</b>	<b>200000.</b>

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

Amount Sanctioned	Head of Accounts	Category
Rs.12000.	SC-3(A)-2202.03.789.27.02.31 - 19(XXV)	SC ✓

2. The sanctioned amount is debitiable to the Major Head 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:

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: 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, 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.
- The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the 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.

P.T.O.



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

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

Link No.6369

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.
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.
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.
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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, UGC, 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.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.
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.
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.
22. 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://pfms.nic.in/> → Books 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)  
Joint Secretary  
08/8/19

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
- (3) The Dean, CDC.
- (4) DR. U,UMADEVI  
Department of BOTANY  
THE S.F.R COLLEGE FOR WOMEN  
SIVAKASI, VIRUDHNAGAR DIST. 626123.
- (5) The Commissioner/Director  
Collegiate Education  
Government of TAMIL NADU

Gar GIA Sl.No. - 3 / 2019-2020

(Dr.G.Srinivas)  
Joint Secretary

The sanctioned grant of Rs.12000. /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date...16.08.19..... You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)  
Accounts Officer



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

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


**UNIVERSITY GRANTS COMMISSION  
SOUTHERN EASTERN REGIONAL OFFICE  
HYDERABAD**

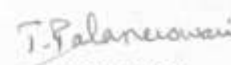
Name of the Principal Investigator : U. Umadevi  
Department : Botany  
Title of the Research Project : Formulation of a potent poly herbal drug for healing  
wounds  
Letter No. : F. MRP-6369/16 (SERO/UGC)

**UTILIZATION CERTIFICATE**

Certified that the amount of ~~Rs.2,07,142/-~~ (Two lakhs seven thousand one hundred and ~~forty two~~ only) 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.

  
PRINCIPAL INVESTIGATOR

  
STATUTORY AUDITOR

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

(Seal)

(i)

UDIN: 19222676AAAAA23486

Verifiable at [https : //udin.ical.org/search-udin](https://udin.ical.org/search-udin)



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
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**UNIVERSITY GRANTS COMMISSION  
SOUTHERN EASTERN REGIONAL OFFICE  
HYDERABAD**

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

1. Name of the Principal Investigator : **U. Umadevi**
2. Department : Botany
3. 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
6. a. Period of Expenditure : From 01.04.17 to 31.3.19  
b. Details of expenditure : I Installment: Rs. 1,40,000/-  
II Installment: Rs. 48,000/-

Sl. no	Item	Sanctioned amount	Amount Received (Rs.)			Expenditure Incurred (Rs.)			Balance grant to be received
			I Installment	II Installment	I + II Total grant	I Installment	II Installment	Total I + II installments	
1	Books & Journals	10,000	10000	-	10000	10058	-	10058	-
2	Equipments	70,000	70000	-	70000	72423	-	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
<b>Total Amount (Rs)</b>		<b>2,00,000</b>	<b>1,40,000</b>	<b>48,000</b>	<b>1,88,000</b>	<b>1,46,391</b>	<b>60,751</b>	<b>2,07,142</b>	<b>12,000</b>

Amount received from UGC : 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/-



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
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**“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  
of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme... UNNAT BHARAT ABHIYAN
- Whether recurring or non-recurring grants... Recurring
- Grants position at the beginning of the Financial year  
(i) Cash in Hand/Bank : Rs. 50,000/-  
(ii) Unadjusted advances : Nil  
(iii) Total : Rs. 50,000/-
- 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 Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
15-03-19	-	-						
50,000/-	-	-	-	-	-	50,000/-	51,423/-	- Nil -

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:

- Cash in Hand/Bank : Nil
- Unadjusted Advances : Nil
- Total : Nil



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
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**GENERAL FINANCIAL RULES 2017**  
Ministry of Finance  
Department of Expenditure

**FORM GFR 12A**

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

- (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 outcomes 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-aid.
- (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).

Date: 11.02.2020

Place: Sivakasi

Signature

Name: .....

Chief Finance Officer  
(Head of the Finance)

(Strike out inapplicable terms)

Signature: T. Palaneeswari

Name: T. PALANEESWARI

Head of the Organisation  
PRINCIPAL  
The Standard Fireworks  
Rajaratnam College  
for Women,  
SIVAKASI



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

AISHE code: C-36548  
Statement of Expenditure

UNNAT BHARAT ABHIYAN Grant 2019-2020

S.No.	Date	Items of Expenditure	Place	Amount (Rs.)
1.	30.05.2019	Household survey form Xerox , Refreshment & TA charges (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)	Athikulam	648
		Refreshment Charges (conducting Grama Sabha Meeting and Plastic awareness camp)		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
Page Total				24330

  
D. N. UMA SANGARI

1 | Page

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

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

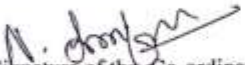
(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,  
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

S.No.	Date	Items of Expenditure	Place	Amount (Rs.)
<b>Previous page Total</b>				<b>24330</b>
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 (Grama 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
<b>GRAND TOTAL (Page 1+2)</b>				<b>51423</b>

Total Expenditure incurred - Rs.51,423/-

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

Amount contributed by Management - Rs. 1,423/-

  
Signature of the Co-ordinator  
(UBA)  
**DR. N.UMA SANGARI**

  
Signature of the Principal  
PRINCIPAL  
The Standard Fireworks  
Rajaratnam College  
for Women,  
SIVAKASI





**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
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IRD IIT Delhi  
IIT CAMPUS, HALUJ KHAS

**PAYMENT ADVICE**



To  
Principal

Dear Sir/Madam,

Details of the transactions initiated through SBI CMP in favour of you are

PAYMENT_INVOICE_FIELDS	VALUES
UTR_NO	SBIN610073454270
AMOUNT	50,000.00
DATE	14-03-2019
LINKAGE_FIELD	
AMOUNT	50000
TAX DEDUCTED	
PROJECT NO	
OUT REF NO	
DATE	
GROSS AMOUNT	
TOWARDS	payment to participating institutes working under the <u>annual bharat atshyan</u> vide GEN13927
BANK NAME	Indian overseas bank
ACCOUNT NO	008501000042652
IFSC CODE	IOBA0000085

Your Bank Account No: 008501000042652

Your Bank IFSC Code: IOBA0000085

Please acknowledge receipt of the payment  
For IRD IIT Delhi

Authorised Signatory



This is Computer generated advice and does not require any Signature



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
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**Drug Abuse Programme**



**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** **Dated: 5.2.2019**

To  
The Principal,  
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

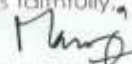
Sir,  
Please find enclosed herewith sanction order no F.No  
44/125/2018/NCDAP/NAPDDR/NISD dated 1.2.2019 of "one day awareness  
program in college for students".

The program requisite amount **Rs 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  
programme

Please acknowledge the receipt of amount and sanction orders.

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

Yours faithfully,  
  
Manoj Hatuj  
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  
Email id : nijidmanoj@yahoo.com

Encl: As above



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
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F. No. 44/125/2018/NCDAP/NAPDDR  
National Institute of Social Defence  
Ministry of Social Justice and Empowerment  
R. K. Puram, New Delhi-110066

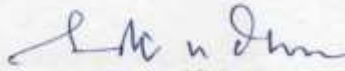
21

Dated. 01 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 22<sup>nd</sup> 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 31<sup>st</sup> 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.
- 7 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 **Drug Abuse**, 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.



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

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Potential for Excellence by UGC)

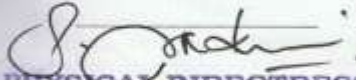
**UTILISATION CERTIFICATE**

(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.27,621/- 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 \_\_\_-\_\_\_ dated \_\_\_-\_\_\_) / 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.

  
**PHYSICAL DIRECTRESS**  
The Standard Fireworks Rajaratnam  
College for Women  
**Sivakasi - 626 123**



Signature

Designation

Date 16-03-19

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

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



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
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**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.)
1.	<b>Honorarium:</b> Honorarium to Resource Person (2)	E-Receipt IOBAN19064187243	05.03.2019	10,000.00
		E-Receipt IOBAN19064184405	05.03.2019	
2.	<b>Printing &amp; Stationery:</b>			
	Printing charges – Certificates	465	27.02.2019	1,882.00
	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.	<b>Miscellaneous Expenses:</b> 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.	<b>Local Hospitality:</b> Local Hospitality	E-Receipt IOBAN19072435917	13.03.2019	7,655.00
	<b>Total</b>			<b>27,621.00</b>

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

  
Co-ordinator  
**PHYSICAL DIRECTRESS**  
The Standard Fireworks Rajaratnam  
College for Women  
Sivakasi - 626 123



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

UDIN: 19222676AAAAA89433



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
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**Students Project (2018-2019)**

**1.S. Rohini, II M.Sc.Physics**

**2.R. Pavithra,**

**Guide: Ms.S.Selvalakshmi**

**S.F.R. College, Sivakasi**  
Letter No : ...T.S...  
Date : ...8.2.19...

**S.F.R. College for Women**  
Date: 8/2/19  
SIVAKASI - 626 123

287

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

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

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

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

Sir/Madam,


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

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

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

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

Thanking you,

Yours faithfully,  
  
Member Secretary.

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

Copy to: Individual Guides



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

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

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The Standard Fireworks Rajaratnam College for Women

Ms.S Selvalakshmi Assistant Professor Dept. of Physics The Standard Fireworks Rajaratnam College for Women Sivakasi - 626123	Investigation of Mg <sup>+</sup> ion conducting biodegradable blend polymer electrolytes based on pectin and PVA	S. Kothari R. Pasitha	PS-006	The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626123	5500/-
Dr. J. Mekala Devi Assistant Professor Dept. of History The Standard Fireworks Rajaratnam College for Women Sivakasi - 626123	The economic status of women employees in Sivakasi- A study	Muthalakshmi M	SS-014	The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626123	5500/-



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

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

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

**VOUCHER**

Vr.No. 93

A/c.Head: SFRc grant A/c.

Date 14.3.2019

Received from **The Principal / Secretary**

**The Standard Fireworks Rajaratnam College For Women, Sivakasi,** the

sum of Rupees Seven thousand five hundred  
only.

in cash / cheque No. 930491 on POB Bank Ltd.

being Student Project amount 2018-2019

disbursed to S. Rohini & R. Pavithra,

II M.Sc. Physics under the guide Ms S. Selvalakshmi

Rs. 7500/-

Debit Account \_\_\_\_\_

Signature \_\_\_\_\_

Address \_\_\_\_\_



sn  
Acct.

ks  
O.S/O.M

Principal





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

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

**Students Project (2018-2019)**

**M.Muthulakshmi, II M.A.History-Guide: Dr.J.Mekaladevi**

**S.F.R. College, Sivakasi**  
Letter No : .....  
Date : .....  
287

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

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

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

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

Sir/Madam,


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

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

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

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

Thanking you,

Yours faithfully,  
  
Member Secretary.

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

Copy to: Individual Guides



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

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

284

The Standard Fireworks Rajaratnam College for Women

Ms.S.Selvalakshmi Assistant Professor Dept. of Physics The Standard Fireworks Rajaratnam College for Women Sivakasi - 626123	Investigation of Mg <sup>2+</sup> ion conducting biodegradable blend polymer electrolytes based on pectin and PVA	S Robini R Pavithra	PS-006 ✓	The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626123	7500/-
Dr. J. Mekala Devi Assistant Professor Dept. of History The Standard Fireworks Rajaratnam College for Women Sivakasi - 626123	The economic status of women employees in Sivakasi- A study	Muthurajkshmi M	SS-014 ✓	The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626123	7500/-



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

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

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

**VOUCHER**

Vr.No. 22

Head: SFAC grant A/c.

Date 14.3.2019.

Received from **The Principal / Secretary**

**of The Standard Fireworks Rajaratnam College For Women, Sivakasi, the**

sum of Rupees Seven thousand five hundred  
only.

in cash / cheque No. 950422 on IOB Bank Ltd.

for Student Project amount 2018-2019

disbursed to M. Nuthulakshmi, II M.A. History

under the guide Dr. J. Meekaladevi

Rs. 7500/-

Debit Account \_\_\_\_\_

Signature M. Nuthulakshmi

Address \_\_\_\_\_



gn/  
Acct.

KS  
O.S / O.M

PZ

8  
Principal