



**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**

**2019-2020**



**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**

<b>UGC Grant 2019-2020</b>			
<b>S.No</b>	<b>Name &amp; Purpose</b>	<b>Installment</b>	<b>Amount (Rs.)</b>
1.	Autonomy Grant (2018-2019) reimbursement	Final	6,00,000
2.	Minor Research Project U.Umadevi, Department of Botany	Final	12,000
3.	Autonomy Grant (2019-2020)	I	16,00,000
4.	Minor Research Project Dr.R.Jeyalakshmi, Dept.of.Commerce	Final	7,500
5.	UGC-PARAMARSH Scheme	I	15,00,000
6.	Minor Research Project Dr.N.Rajathilagam, Dept.of.Commerce	Final	8,000
7.	Minor Research Project Dr.S.Grahakshmi, Dept.of.Commerce	Final	11,020
8.	Minor Research Project Dr.C.Devi Arockia Vanitha, Dept.of.Comp.Sci.	Final	10,000
<b>TOTAL</b>			<b>37,48,520</b>

**2020-2021 Upto September 20**

<b>UGC Grant 2020 -2021</b>			
<b>S.No</b>	<b>Name &amp; Purpose</b>	<b>Installment</b>	<b>Amount (Rs.)</b>
9.	CPE Phase II Recurring Grant II Year Reimbursement	II	8,00,000
10.	Autonomy Grant 2019-2020 Reimbursement	Final	6,00,000



**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)

**Grants received from Other Government**

2019-2020			
S.No	Name & Purpose	Name of the Instn.	Amount Released Rs.
11.	One day Sensitization Programme on 'Drug Abuse & Prevention' (Balance 20%)	National Institute of Social Science, Ministry of Social Justice & Empowerment, New Delhi	5,000
12.	DST-FIST Program	Ministry of Science & Technology, New Delhi	13,25,000
13.	Minor Research Project Mrs.J.Porkodi, Assistant Prof. of Chemistry	TNSCST, Chennai	2,50,000
14.	Student Project Scheme (2019-2020) 1.M.Nanthinilakshmi, II M.Sc,Physics 2. V.B.Priyavardhini, " Guide: Mrs.M.Nithya	TNSCST, Chennai	7,500
15.	Student Project Scheme (2019-2020) 1.P.Anitha, II M.Sc,Chemistry 2. M.Priyanka, " Guide: Mrs.N.Nithya	"	7,500
16.	Student Project Scheme (2019-2020) 1.S.Grace Aykiya, II M.Sc,Co.Sci. Guide: Mrs.E.Ponmalar	"	7,500
<b>Total</b>			<b>16,02,500</b>



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

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

**2019-2020**

**Autonomy Grant (2018-2019) reimbursement**

**S.F.R. College, Sivakasi**  
Letter No : .....163.....  
Date : .....3.6.19.....

**S.F.R. College for Women**  
Date: 3/6/19  
SIVAKASI - 626 123

Accts Dy.No: 22  
Dated: 13/05/19

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

No.F.98-23/04 [Link No:96.]GEN TNMK032 May, 2019

The Accounts Officer UNIQUEID: SFRCDST  
UGC-SERO, Hyderabad 13 MAY 2019

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

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of 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 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	1600000.	600000.	2200000.	SETTLED	456000. ✓	600000.

Total grant sanctioned now ~~9000000~~ 48000 GENERAL 456000 = 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(CXV)- Committed Liabilities :GIA(31)-Autonomous Colleges (GEN) and is valid for payment during the financial year 2019-2020 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 there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper 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 drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.



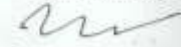


**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
SIVAKASI – 626 123.**

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

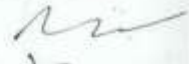
10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement the Official 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 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 grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[ The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
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 Portal.
21. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/>->Books and Manuals->EAT User Manual.

Yours faithfully,

  
(Dr.G.Srinivas)  
Joint Secretary  
13/5/19

Copy to:

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

  
(Dr.G.Srinivas)  
Joint Secretary

The sanctioned grant of Rs. 456000, has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date, 28/05/19.....

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


BCR No: 07  
F.Y: 2019-2020


  
28/5/19  
(Dr)Rayappa  
Accounts Office



**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: 13/6/19  
SIVAKASI - 626123

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

No.F.98-23/04 [Link No:96,]SC                      TNMK032                      May, 2019

The Accounts Officer                      UNIQUE ID: SFRCDST  
UGC-SERO, Hyderabad                      3 MAY 2019

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

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.96000/- (Rupees. NINETY 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	1600000.	600000.	2200000.	SETTLED	96000.	600000.

Total grant sanctioned now SC: 96000. ST:48000. GENERAL: 456000.= 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: SC-3 (B) 2202.03.789. 27.02.31-19(XXV)-Committed Liabilities :GIA(31)-Autonomous Colleges (SC) and is valid for payment during the financial year 2019-2020 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 there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper 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.

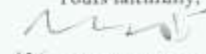


**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
SIVAKASI – 626 123.**

(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)

9. The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement the 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 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 to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[ The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
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 Portal.
21. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/> ->Books and Manuals->EAT User Manual.

Yours faithfully,

  
4  
(Dr.G.Srinivas)  
Joint Secretary

13/5/19

Copy to:

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

  
(Dr.G.Srinivas)  
Joint Secretary

The sanctioned grant of **Rs 96000**, has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date.. 28/05/19....  
You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 07  
F.Y: 2019-2020


  
28/5/19 (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)





Accts Dy.No: 24  
Dated: 13/05/19 Dr

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 , mail: ugcsero@gmail.com

---

No.F.98-23/04 [Link No:96.]ST TNMK032 May, 2019

The Accounts Officer UNIQUE ID: SFRCDST

UGC-SERO, Hyderabad 13 MAY 2019

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

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.48000/- (Rupees, FORTY 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 57 Ra.	TOTAL GRANT PAID Rs.
2018-19	1600000.	600000.	2200000.	SETTLED	48000. ✓	600000.

Total grant sanctioned now SC: 96000.ST:48000. GENERAL:456000. = total : Rs.609000.

- The above sanction is subject for the general conditions of grants prescribed by the UGC for the scheme.
- The sanctioned amount is debitable to the Major Head of Account : ST-3 (C) 2202.03.796.28.02.31- 19(XXV)-Committed Liabilities :GIA(31)-Autonomous Colleges (ST) and is valid for payment during the financial year 2019-2020 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 there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper 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 drawl 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.**

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

10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement the 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 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 grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations. The COE must be an Aided Permanent Staff only. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
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 Portal.
21. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/->Books and Manuals->EAT User Manual>.

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 -

The sanctioned grant of Rs. 48000 has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date.. 21.07.19.....  
You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 07  
F.Y: 2019-2020

Yours faithfully,

(Dr.G.Srinivas)  
Joint Secretary

(Dr.G.Srinivas)  
Joint Secretary

(R.Rayappa)  
Accounts Officer



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

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

Annexure -I

**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 AAAAAT7986

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**

**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. <b>16,00,000.00</b>
> Interest amount utilized	-	Rs. 59,240.00
> Amount advanced by Management	-	Rs. <b>6,00,000.00</b>
	-	-----
<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. Pafaneeswari*  
Signature  
Principal with seal  
**Dr. T. Pafaneeswari**  
PRINCIPAL  
The Standard Fireworks  
Rajaratnam College  
for Women,  
SIVAKASI.

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



UDIN: 19222676AAAAA7986

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-U.Umadevi, Department of Botany**

**S.F.R. College, Sivakasi**  
Letter No : 358  
Date : 3-9-19

**S.F.R. College for Women**  
Date: 8/9/19  
SIVAKASI - 626 123  
AMITY No. 302  
Date: 08-08-19

UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.E.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200308 FAX: 040 - 23204734, Website: www.ugc.ac.in,ugcsero@gmail.com

No: F. MRP-6369/16-SCA UGC-SERO August, 2019

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

**8 AUG 2019**

**Subj:** 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.UMADEVI** 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	10000	2000	20000
<b>Total</b>	<b>120000</b>	<b>100000</b>	<b>12000</b>	<b>120000</b>
Equipment	70000	70000	00	70000
Books	10000	10000	00	10000
<b>Total</b>	<b>80000</b>	<b>80000</b>	<b>00</b>	<b>80000</b>
<b>Grand Total</b>	<b>200000</b>	<b>180000</b>	<b>12000</b>	<b>200000</b>

1. The grant is debitible 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 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 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, 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.

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.

P.T.O.



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

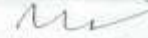
(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,  
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Link No.5369.

10. The Grantee Institution shall ensure the utilization of Grants-in-Aid for the purpose by 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 (Admin.A&B) dated 23.03.2014).
14. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009 and amendments thereof.
15. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, 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, 1976 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".

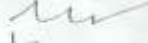
Yours faithfully

  
(Dr.G.Srinivas)  
Joint Secretary  
08/08/19

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, CDG,
- (4) DR. HUMADEVI  
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 SLNo. - 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)

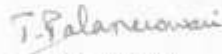
**UNIVERSITY GRANTS COMMISSION  
SOUTHERN EASTERN REGIONAL OFFICE  
HYDERABAD**

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

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

  
STATUTORY AUDITOR



(Seal)

(i)

UDIN: 19222676A AAAA 23486

Verifiable at <https://udin.icaa.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)

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

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

1. Name of the Principal Investigator : **U. Umadesi**
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),  
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 (2019-2020)**

**S.F.R. College, Sivakasi**  
Letter No : .....  
Date : .....  
UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, email: ugcsero@gmail.com

Accts Dy.No: 567  
Dated: 26/09/19

No.F.98-23/04 [Link No:96,]GEN TNMK032 September,2019

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

24 SEP 2019

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

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of 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.
2019-20	00	160000.	1600000.	ON A/C GRANT	1216000.	1600000.

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 : GEN-3(A) 2202.03.102.02.31-19(iii)-Autonomous Colleges and is valid for payment during the financial year 2019-20 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)

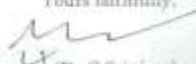
Utilized amount from the date of draw to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.


10. The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of 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 the 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&E) 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 Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/>->Books and Manuals->EAT User Manual.


Copy to ✓

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

The sanctioned grant of Rs.1216000 has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date: 10/10/19...you are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

Yours faithfully,  
  
4  
(Dr.G.Srinivas)  
Joint Secretary  
24/9/19

  
(Dr.G.Srinivas)  
Joint Secretary

  
15/10/19  
(M.R.Srinivas)  
Accounts Officer

BCR No: 41 F.Y: 2019-20
----------------------------





**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 : 168  
Date : 14.09.19

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

Accts Dy. No: 568  
Dated: 26/09/19

No.F.98-23/04 [Link No:96,3/SC TNMK032 September,2019

The Accounts Officer UNIQUEID: SFRCDST  
UGC-SERO, Hyderabad 24 SEP 2019

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

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of 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.
2019-2020	00	1600000.	1600000.	ON A/C GRANT	256000.	1600000.

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(iii)-Autonomous Colleges and is valid for payment during the financial year 2019-20 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.**

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

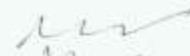
10. The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of Reservation Policy [Both Vertical (SC,ST & OBC) and Horizontal (For Persons with Disabilities etc.)] in teaching, Non-teaching Posts.
11. The College shall fully implement the Official Languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union ) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation / Reaccreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
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 Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/> --Books and Manuals --EAT User Manual.

Yours faithfully,

  
4 (Dr.G.Srinivas)  
Joint Secretary  
24/11/19

Copy to:

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

  
4 (Dr.G.Srinivas)  
Joint Secretary

The sanctioned grant of **Rs.256000**, has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date, **10/10/19**, you are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 41  
F.Y: 2019-2020

  
10/10/19  
(R. R. R. R. R.)  
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 : ...*4.58*.....  
Date : ...*14.10.19*.....

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 .mail: ugcsero@gmail.com

Accts Dy.No: *569*  
Dated: *26/09/19*

No.F.98-23/04 [Link No:96.]/ST TNMK032 September,2019  
*24 SEP 2019*

The Accounts Officer UNIQUEID:SFRCDST  
UGC-SERO, Hyderabad

*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.
2019-20	00	1600000.	1600000.	ON A/C GRANT	128000.	1600000.

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 debitable to the Major Head of Account : ST -3 (C) 2202.03.796.28.02.31- 19(iii)- Autonomous Colleges and is valid for payment during the financial year 2019-20 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: IOBA00000085  
(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-





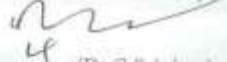
**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
SIVAKASI – 626 123.**

(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,

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 the Official Languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union ) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation / Reaccreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
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, Final 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 Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/>->Books and Manuals->EAT User Manual.

Yours faithfully,

  
4  
(Dr.G.Srinivas)  
Joint Secretary  
24/10/19

Copy to:

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

  
4  
(Dr.G.Srinivas)  
Joint Secretary

The sanctioned grant of ~~Rs.128000~~ has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date.....20/10/19. you are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 41  
F.Y: 2019-2020

  
16/10/19  
(R.Ruyappa)  
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)

2019-20

S.F.R. College, Sivakasi  
Letter No: 632  
Date: 28-7-2020

30000  
10

S. F. R. College for Women  
Date: 28/7/20  
SIVAKASI - 626 123

Accts Dy.No: 16  
Dated: 17.07.2020

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

No.F.98-23/04 [Link No:96./]GEN TNMK032 July, 2020

The Accounts Officer  
UGC-SERO, Hyderabad

UNIQUEID: SFRCDST

13 JUL 2020

*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 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. GEN	TOTAL GRANT PAID Rs.
2019-20	1600000.	600000.	2200000.	SETTLED	456000.	600000.

Total grant sanctioned now SC: 96000 ST: 40000 GENERAL: 456000 - 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 debitible to the Major Head of Account : GEN-3(A) 2202.03.102.02.02.31- 19(XXV)-Committed Liabilities :GIA(31)-Autonomous Colleges (GEN) and is valid for payment during the financial year 2020-2021 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.  
(c) 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 there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper 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 drawl 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.**

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

10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of a Reservation Policy (Both Vertical (SC/ST & OBC) and Horizontal (For persons with Disability etc.) in teaching and Non-teaching Posts.
11. The College shall fully implement the 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 (ADMIN./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 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 grant should NOT BE USED for SELF FINANCING & UN AIDED COURSES / SELF FINANCING teachers / UN Aided Staff / Temporary (or) Part Time Controller of Examinations [The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses teachers / and staff.
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 Portal.
21. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/> Books and Manuals :-EAT User Manual.

Copy to:

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

The sanctioned grant of Rs. 456000, has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date 23/07/2020.  
You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 25  
F.Y: 2020-2021

Yours faithfully,

  
(Dr.G.Srinivas)  
Additional Secretary  
15/7/2020

  
(Dr.G.Srinivas)  
Additional Secretary


  
54/7/2020  
(R.Rayappa)  
Accounts Officer





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

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

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

Accts Dy.No. 17  
Dated: 17-07-2020

No.F.98-23/04 [Link No:96./]SC      TNMK032      July,2020

The Accounts Officer      UNIQUE ID: SFRCDST  
UGC-SERO, Hyderabad      13 JUL 2020

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

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.96000/- (Rupees. NINETY SIX THOUSAND only) as 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.
2019-20	160000.	60000.	220000.	SETTLED	96000.	60000.

*Total grant sanctioned now SC: 96000. ST: 48000. GENERAL: 48000 – 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: SC-3 (B) 2202.03.789. 27.02.31-19(XXV)-Committed Liabilities :GIA(31)-Autonomous Colleges (SC) and is valid for payment during the financial year 2020-2021 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 there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper 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 drawl 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.**

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

10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Vertical (SC/ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement the 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 (ADMIN.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 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 grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations [The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
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 Portal.
21. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/> -Books and Manuals:-EAT User Manual.

Copy to:

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

Yours faithfully,

(Dr.G.Srinivas)  
Additional Secretary

13/9/2020

(Dr.G.Srinivas)  
Additional Secretary

The sanctioned grant of Rs 96000, has been transferred to your college Account as mentioned at the Point No 3 of this Sanction Order by e-payment through PFMS portal date 23/07/2020.  
You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


BCR No: 23  
F.Y. 2020-2021

(J.Rayappa)  
Accounts Officer



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

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

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

S.F.R. College for Women  
SIVAKASI  
Date: 28/7/20  
Sl. No: 63  
Dated: 17 of 2020

No.F.98-23/04 (Link No:96./ST) TNMK032 July,2020  
UNIQUE ID: SFRCEST

The Accounts Officer  
UGC-SERO, Hyderabad

13 JUL 2020

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

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.48000/- (Rupees. FOURTY EIGHT THOUSAND only) as 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.
2019-20	1600000.	600000.	2200000.	SETTLED	48000.	600000.

Total grant sanctioned now SC: 96000,ST: 48000. GENERAL: 456000. = total : Rs.600000.

- The above sanction is subject for the general conditions of grants prescribed by the UGC for the scheme.
- The sanctioned amount is debitible to the Major Head of Account : ST-3 (C) 2202.03.796.28.02.31- 19(XXV)-Committed Liabilities :GIA(31)-Autonomous Colleges (ST) and is valid for payment during the financial year 2020-2021 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 there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper 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 drawl 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.**

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

10. The College / Institution shall follow strictly the Govt. of India / UGC's guidelines regarding implementation of the Reservation Policy (Both Vertical (SC/ST/OBC) and Horizontal (For persons with Disability etc.)) in teaching and Non-teaching Posts.
11. The College shall fully implement the 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 (ADMIN. I/ABE) 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 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 grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations. The COE must be an Aided Permanent Staff only. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
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 Portal.
21. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <http://pfms.nic.in/> -Books and Manuals -EAT User Manual.

Copy to

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

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

Yours faithfully,

(Dr. G. Srinivas)  
Additional Secretary

(Dr. G. Srinivas)  
Additional Secretary

The sanctioned grant of ~~Rs. 48000~~, has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date 23/07/2020

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

BCR No: 03  
F.Y: 2020-2021

(G. Ravappa)  
Accounts Officer



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

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

Annexure -1

**UTILISATION CERTIFICATE OF AUTONOMY GRANT FOR THE YEAR  
2019-2020**

31.03.2020

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

**Utilization certificate for the financial year** : 2019-2020

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

Total expenditure incurred by the college is **Rs.22,52,623/-** (Rupees Twenty Two Lakhs Fifty two thousand Six hundred and Twenty Three 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 24<sup>th</sup> September 2019 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

*[Handwritten Signature]*

Signature

Statutory Auditor/Chartered Accountant  
with seal and Registration No.



UDIN: 20222676AAAABR8151  
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)

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

**AUTONOMY GRANT**

**Abstract of Expenditure 2019-2020**

S.No.	Major Items (as per guidelines)	Total (Rs.)
I	Upgradation of syllabus on regular basis making it skill oriented with quantifiable outcomes	4,500
II	Orientation and retraining of teachers	17,400
III	Redesigning courses and development of teaching/ learning material	57,333
IV	Workshop/ Seminars	1,11,600
V	Examination Reforms	1,01,125
VI	Furniture for Office, Classrooms, Library & Laboratories	7,08,319
VII	Library Equipments, Books /Journals	3,05,590
VIII	Renovation and Repairs not leading to construction	3,70,000
IX	Extension Activities	29,624
X	Office Equipments, Teaching Aids and Laboratory Equipments	4,74,783
XI	Guest/Visiting Faculty	57,000
XII	Capacity building for teachers	5,000
XIII	Development of Area Study Programme	10,349
	<b>Total</b>	<b>22,52,623</b>

> Amount spent out of UGC grant	-	<b>Rs.16,00,000.00</b>
> Interest amount utilized	-	Rs 48,054.00
> Amount advanced by Management	-	Rs. 6,00,000.00
> Amount contributed by Management	-	Rs. 4,569.00
	-	-----
Total Amount Spent	-	<b>Rs.22,52,623.00</b>

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

*J. Palaneeswarar*

Signature

Principal with seal

**Dr. T. Palaneeswarar**  
PRINCIPAL

The Standard Fireworks Rajaratnam  
College for Women,  
SIVAKASI.

*[Signature]*

Statutory Auditor/Chartered Accountant  
with seal and Registration No.

20222676AAAABR8151  
Verifiable at <https://udin.icaal.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, Dept.of.Commerce**

**S.F.R. College, Sivakasi**  
Letter No : .....462.....  
Date : ...3.12.2019.....

**S.F.R. College for Women**  
Date: 27/11/19  
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  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in,ugcsero@gmail.com

No F. MRP-6512/16 GEN/ UGC-SERO November, 2019  
LINKNO:6512. DEPT:RESEARCH CENTRE IN COMMERCE  
COMCODE: TNMK032

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

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/rel. sed 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	25000.	22500.	2500.	25000.
Total	75000.	67500.	7500.	75000.
Equipment	30000.	30000.	0.0	30000.
Books	50000.	50000.	0.0	50000.
Total	80000.	80000.	0.0	80000.
Grand Total	155000.	147500.	7500.	155000.

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: SFRCLD.TT

(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.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 (Adm.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, 1976 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 (INLIBNET), 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 SLNo. - 126 /2019-2020

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.

(Dr.S.Sahil)  
Education Officer

(R.Rajappa)  
Accounts Officer



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

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

**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),  
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)

**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 Ecommerce,  
The Standard Fireworks Rajaratnam  
College for Women, Sivakasi.

*T. Palaniasami*

**PRINCIPAL**

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

*[Signature]*  
**STATUTORY AUDITOR**



UDIN: 192222676A A A B D 9 3 1 7

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 – 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. Palaniasami*

PRINCIPAL

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

STATUTORY AUDITOR



UDIN: 19222676AAAA8DA317

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)

**UGC-PARAMARSH Scheme**

<b>S.F.R. College, Sivakasi</b> Letter No : ... <i>1995</i> ..... Date : <i>3.1.2020</i> .....	 <b>UNIVERSITY GRANTS COMMISSION</b> BAHADURSHAH ZAFAR MARG NEW DELHI-110002	FD Diary No.9221 Dated <b>06-12-2019</b>																																															
No.F 50-110/2019 (IC)		 <b>6 DEC 2019</b>																																															
The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi-110 002.																																																	
<b>Subject:</b> Release of Grants-in-aid to <b>The Standard Fire Works Rajaratnam College for Women, Sivakasi, District Virudhnagar - 626 123, Tamil Nadu</b> under PARAMARSH for the year 2019-2020.																																																	
Sir, I am directed to convey the sanction of the University Grants Commission for payment of grant of <b>Rs. 1500000/- (Rupees Fifteen Lakhs Only)</b> to <b>The Standard Fire Works Rajaratnam College for Women, Sivakasi, District Virudhnagar - 626 123, Tamil Nadu</b> as first installment towards the <i>UGC scheme for mentoring NAAC Accreditation Aspirant Institutions to promote Quality Assurance in Higher Education</i> under PARAMARSH for the year 2019-2020.																																																	
<table border="1"><thead><tr><th>Name of the Item</th><th>Head of Account</th><th>Allocation</th><th>Grant Now Being Sanctioned</th><th>Total Grant</th></tr></thead><tbody><tr><td>Fellowship for Accreditation Ambassador @ Rs.31,000/- p.m.</td><td rowspan="10">3(A) 18(ii),31</td><td>372000</td><td>186000</td><td>186000</td></tr><tr><td>Guest Lectures</td><td>350000</td><td>175000</td><td>175000</td></tr><tr><td>Organizing workshop/Trainings</td><td>350000</td><td>175000</td><td>175000</td></tr><tr><td>T/A/D/A (as per exam rules)</td><td>600000</td><td>300000</td><td>300000</td></tr><tr><td>Honorarium to experts/resource/ persons/mentors/participants/institutional representative/coordinators from mentee institutions</td><td>800000</td><td>400000</td><td>400000</td></tr><tr><td>Honorarium to Director of IQAC @ Rs.8000/- p.m.</td><td>96000</td><td>48000</td><td>48000</td></tr><tr><td>Engagement of project staff</td><td>100000</td><td>50000</td><td>50000</td></tr><tr><td>Contingencies</td><td>200000</td><td>100000</td><td>100000</td></tr><tr><td>Any other expenditure</td><td>132000</td><td>66000</td><td>66000</td></tr><tr><td><b>Total</b></td><td></td><td><b>3000000</b></td><td><b>1500000</b></td><td><b>1500000</b></td></tr></tbody></table>	Name of the Item	Head of Account	Allocation	Grant Now Being Sanctioned	Total Grant	Fellowship for Accreditation Ambassador @ Rs.31,000/- p.m.	3(A) 18(ii),31	372000	186000	186000	Guest Lectures	350000	175000	175000	Organizing workshop/Trainings	350000	175000	175000	T/A/D/A (as per exam rules)	600000	300000	300000	Honorarium to experts/resource/ persons/mentors/participants/institutional representative/coordinators from mentee institutions	800000	400000	400000	Honorarium to Director of IQAC @ Rs.8000/- p.m.	96000	48000	48000	Engagement of project staff	100000	50000	50000	Contingencies	200000	100000	100000	Any other expenditure	132000	66000	66000	<b>Total</b>		<b>3000000</b>	<b>1500000</b>	<b>1500000</b>		
Name of the Item	Head of Account	Allocation	Grant Now Being Sanctioned	Total Grant																																													
Fellowship for Accreditation Ambassador @ Rs.31,000/- p.m.	3(A) 18(ii),31	372000	186000	186000																																													
Guest Lectures		350000	175000	175000																																													
Organizing workshop/Trainings		350000	175000	175000																																													
T/A/D/A (as per exam rules)		600000	300000	300000																																													
Honorarium to experts/resource/ persons/mentors/participants/institutional representative/coordinators from mentee institutions		800000	400000	400000																																													
Honorarium to Director of IQAC @ Rs.8000/- p.m.		96000	48000	48000																																													
Engagement of project staff		100000	50000	50000																																													
Contingencies		200000	100000	100000																																													
Any other expenditure		132000	66000	66000																																													
<b>Total</b>			<b>3000000</b>	<b>1500000</b>	<b>1500000</b>																																												
The <b>sanctioned</b> amount is debitble under the head of account <b>3(A) 18(ii),31</b> and is valid for payment during the financial year <b>2019-2020</b> only.																																																	
2. The University/Institution shall ensure that all the payments of approval to the beneficiaries/vendors shall be made only through the EAT module of PFMS.																																																	
3. The amount of the Grant shall be drawn by the US/EO (DDO) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the <b>Principal, The Standard Fire Works Rajaratnam College for Women, Sivakasi, District Virudhnagar - 626 123, Tamil Nadu</b> through Electronic mode as per the following details:																																																	
a	Details (Name & Address) of Account Holder	Principal, <b>The Standard Fire Works Rajaratnam College for Women, Sivakasi, District Virudhnagar - 626 123</b>																																															
b	Account No	008501000042652																																															
c	Name & address of Bank branch	Indian Overseas Bank, <b>Sivakasi Branch, Gethalaya Buildings</b>																																															
d	MICR Code	62602002																																															
e	IFSC Code	IOBA0000085																																															
f	Type of Account	SR																																															





**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)

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proform 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, 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 provisions of GFRs, 2017 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 UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant 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 University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University 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 drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University / Institution shall follow strictly the Government of India / 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 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. 114/2014[F.No. 10-11/12 (Admn. IA & B)] dated 27-5-2014.
14. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.



**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 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. This issues with the concurrence of IFD vide Diary No. 2011 (IFD) dated 30-09-2019
19. This issues with the approval of CM, UGC vide Diary No. 51829 dated 28-10-2019

Yours faithfully,

(Mriganka Sekhar Sarma)  
Education Officer

Copy forwarded for information and necessary action for:-

1. **The Registrar,**  
Madurai Kamaraj University  
Madurai, Tamil Nadu
2. **The Principal,**  
The Standard Fire Works Rajaratnam College for Women  
Sivakasi, District Virudhnagar - 626 123,  
Tamil Nadu
3. **Office of the Director General of Audit,**  
Central Revenues, AGCR Building,  
I.P.Estate, New Delhi.
4. **Guard File**

*P. B. Sanchulakshmi*  
(P. B. Sanchulakshmi)  
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)

Enclosure - 1

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

**UGC PARAMARSH SCHEME**

**UTILIZATION CERTIFICATE**

It is certified that the total grant of Rs. **6,11,005/-** (Rupees Six Lakhs Eleven thousand and Five only) out of the released amount of **Rs.15,00,000/-** (Rupees Fifteen Lakhs only) approved by the University Grants Commission as first installment towards the **UGC scheme for mentoring NAAC Accreditation Aspirant Institutions to promote Quality Assurance in Higher Education under PARAMARSH** 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 No.F 50-110/2019 (IC) dated 16 Dec 2019 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.

**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. Palaneeswar*  
Signature of the Principal

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

*[Handwritten Signature]*  
Signature

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



UDIN: 20222676AAACZ539

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 – UGC PARAMARSH SCHEME AS ON 30.09.2020**

S.No.	Name of the item	Allocation (Rs.)	Released (Rs.)	Amt.Spent (Rs.)	Amt. to be reimbursed	Ref. Page No.
1.	Fellowship for Accreditation Ambassador @ Rs.31,000/- p.m.	3,72,000	1,86,000	2,79,000	93,000	1
2.	Guest Lectures	3,50,000	1,75,000	2,000	-	2
3.	Organizing workshop/Trainings	3,50,000	1,75,000	29,000	-	3-5
4.	TA/DA	6,00,000	3,00,000	34,450	-	6-8
5.	Honorarium to experts/resource persons/mentors/participants/ institutional representative/Coordinators from mentee institutions	8,00,000	4,00,000	28,500	-	9-11
6.	Honorarium to Director of IQAC @ Rs.8000/ p.m.	96,000	48,000	72,000	24,000	12
7.	Engagement of Project Staff	1,00,000	50,000	74,999	24,999	13-14
8.	Contingencies	2,00,000	1,00,000	79,529		15
9.	Any other expenditure	1,32,000	66,000	11,527	-	16
	<b>Total (NR)</b>	<b>30,00,000</b>	<b>15,00,000</b>	<b>6,11,005</b>	<b>1,41,999</b>	

*R. Sucha Periam*  
IQAC Co-ordinator,  
The Standard Fireworks Rajaratnam  
College for Women, (Autonomous)  
Thiruthangal Road,  
SIVAKASI - 626 123.

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



UDIN 20222676A AACZ5339  
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)

**Minor Research Project Dr.N.Rajathilagam, Dept.of.Commerce**

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



Sl. No. 1134  
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: (04) - 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

44 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 debitible 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 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 - 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 an 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, 1976 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 RAT Module is available at <https://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. - 152 - /2019-2020

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 23.10.2020. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

  
(Dr. G. Srinivas)  
Joint Secretary

  
(K. 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),  
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)

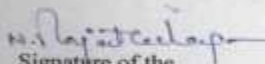
**Summary of Utilization of the Grant**


<b>Amount of Expenditure Incurred</b>	<b>Rs. 1,74,366</b>
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 irregularity 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: 192226:6AAAABT7516  
Verifiable at <https://udin.jca.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 **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 2018The amount has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

*Dr. 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: 19222676AAAA8T7516

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.S.Grahakshmi, Dept.of.Commerce**

   
Date: 6/2/20  
SIVAKASI - UG 123

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, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in,ugcnet@gnmail.com

No: F. MRP-6484/16 GEN/(UGC-SERO) February, 2020

The Accounts Officer LINKNO:6484. DEPT.COMMERCE  
South Eastern Regional Office COMCODE: TNMK052  
University Grants Commission  
Hyderabad - 500 001

**25 FEB 2020**

Subj: 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 DR.S. 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>289980.</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)-2202.03.102.02.02.31 - 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: 00B501000042652 (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.**

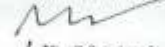
(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,  
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Link No.6484.

11. The institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal [for Persons with disability etc.]) in teaching and non-teaching posts.
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.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. -- 196 -- /2019-2020

The sanctioned grant of Rs.11020. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date 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),  
SIVAKASI – 626 123.**

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

**Annexure - III**

**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI  
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

Sl. No.	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),  
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)

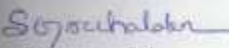
**Summary of Utilization of the Grant**

<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.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)

**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.

  
Principal Investigator

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

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



UDIN: 19222676A A A B 03191  
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.C.Devi Arockia Vanitha, Dept.of.Comp.Sci.**

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

A/c Dy No: 1186  
Date: 25/02/2020  
D2

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

The Accounts Officer: LINE NO:6516, DEPT:COMPUTER SCIENCE  
South Eastern Regional Office: COMCODE: TNMK031  
University Grants Commission: 25 FEB 2020  
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.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)-2202.03.102.02.31 - 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 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.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 I.L.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 acheme 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 installment the account of the project has been treated as "Settled"*

Yours faithfully

(Dr.G.Srinivas)  
Joint Secretary

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
THE S.F.R COLLEGE FOR WOMEN  
SIVAKASI, VIRUDHNAGAR 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

Gar GIA Sl.No. — 2000 / 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.

(Dr.G.Srinivas)  
Joint Secretary

(R.Rayappa)  
Accounts Officer



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

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

**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>



**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)

**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/-**

*CDAU*  
Signature of the  
Principal Investigator

*T. Palaniveswari*  
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: 1922282811AABMG649  
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)

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.

*CPAU*  
Principal Investigator

*T. Palaniaswami*  
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.



UDIN: 19222676AAABM6677

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)

**CPE Phase II Recurring Grant II Year Reimbursement**

**SFR College, SIVAKASI.**  
Letter No : 598  
Date : 23.3.2020

  
UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002  
SFR College for Women  
Date: 23-3-20  
Date: 16.02.2020  
No. 10291  
SIVAKASI - 626 123

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

2020

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

09 MAR 2020

**Subject:** Release of Grant-in-aid to the Principal, The Standard Fire Works Rajaratnam College for Women, Sivakasi Dist. Virrudhnagar, Tamil Nadu-626 123 for the year 2019-2020 under the CPE Scheme.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.6,08,000/- (Rupees six lakhs eight thousand only)** as 2<sup>nd</sup> Instalment, of grant of phase-II under the Scheme College with Potential for Excellence (CPE) for the year 2019-2020 to the Principal, **The Standard Fire Works Rajaratnam College for Women, Sivakasi Dist. Virrudhnagar, Tamil Nadu-626 123** for the plan expenditure to be incurred during 2019-2020.

(Recurring heads) Grant in Aid-General head code-3(A)11(ii)31						
Grant sanctioned (Amt. in Rupees)	being Head Account of	Over all allocation for five years (Amt. in Rupees)	Allocation (20% for Recurring p.a.)	Grant sanctioned (76%) (Amt. in Rupees)	Grant already sanctioned	Total grant sanctioned so far (Amt. in Rupees)
Recurring grant (31)	3(A)11(ii)31	40,00,000	8,00,000	6,08,000	6,08,000	12,16,000
Total		40,00,000	8,00,000	6,08,000	6,08,000	12,16,000

- The Sanctioned amount is debitible under the UGC Scheme (CPE) under the above mentioned heads and is valid for payment during the financial year 2019-2020.
- The University/Institution shall ensure that all the payment of approved items to the beneficiaries /vendors shall be made only through the EAT module of PFMS.
- 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 Fire Works Rajaratnam College for Women, Sivakasi Dist. Virrudhnagar, Tamil Nadu-626 123** through Electronic mode as per the following details:-

Payment Details:	
(a) Name and address of Account Holder	Principal, The Standard Fire Works Rajaratnam College for Women, Sivakasi Dist. Virrudhnagar, 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.
- 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),  
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 for substantially out of University Grants Commission's Grants shall not be disposed or encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.

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 Plan 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.

19. These issues with the concurrence of IFD vide Diary No.3334 (IFD) dated 07.02.2020.

20. These issues with the approval of Joint Secretary, UGC vide Diary No.74330 dated 21.02.2020.

21. The college is registered/mapped with PFMS portal.

22. Entry has been made in the BCR at Sl. No.\_\_\_\_ and Pg.\_\_\_\_.

Yours faithfully

(M.K. Meena)  
Under Secretary

Copy to:-

- ✓ 1. The Principal, **The Standard Fire Works Rajaratnam College for Women, Sivakasi Dist. Virrudhnagar, Tamil Nadu-626 123**
2. The Registrar, Madurai Kamaraj University, Paikalai Nagar, Madurai-625021 (Tamil Nadu)
3. The Secretary, (Higher Education) Govt. of Tamil Nadu, N.K.M. Bld. 6<sup>th</sup> Floor Secretariat, Chennai-600 009
4. The Office of the Director General of Audit Central Revenues, AGCR Building, I.P. Estate, New Delhi-110 002.
5. Guard file

(M.K. Meena)  
Under Secretary





**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)

College, SIVAKASI.  
Order No : 598  
Date : 23-3-2020

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

FD No. 10292  
Dated : 26.02.2020

F.No 21-108/2017(NS/PE) 2020  
09 MAR 2020

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 Fire Works Rajaratnam College for Women, Sivakasi Dist. Virrudhnagar, Tamil Nadu-626 123for the year 2019-2020 under the CPE Scheme.

Sir,  
I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,28,000/- (Rupees one lakh twenty eight thousand only) as 2<sup>nd</sup> instalment, of grant of phase-II under the Scheme College with Potential for Excellence (CPE) for the year 2019-2020 to the Principal, The Standard Fire Works Rajaratnam College for Women, Sivakasi Dist. Virrudhnagar, Tamil Nadu-626 123for the plan expenditure to be incurred during 2019-2020.

(Recurring heads) Grant in Aid-SC head code-3(B)11(ii)31						
Grant sanctioned (Amt. in Rupees)	Head of Account	Over all allocation for five years (Amt. in Rupees)	Allocation (20% for Recurring p.a.)	Grant sanctioned (16%) (Amt. in Rupees)	Grant already sanctioned	Total grant sanctioned so far (Amt. in Rupees)
Recurring grant (31)	3(B)11(ii)31	40,00,000	8,00,000	1,28,000	1,28,000	2,56,000
Total		40,00,000	8,00,000	1,28,000	1,28,000	2,56,000

2. The Sanctioned amount is debitible under the UGC Scheme (CPE) under the above mentioned heads and is valid for payment during the financial year 2019-2020.

3. The University/Institution shall ensure that all the payment of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

4. 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 Fire Works Rajaratnam College for Women, Sivakasi Dist. Virrudhnagar, Tamil Nadu-626 123 through Electronic mode as per the following details:-

Payment Details:	
(a) Name and address of Account Holder	Principal, The Standard Fire Works Rajaratnam College for Women, Sivakasi Dist. Virrudhnagar, 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

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

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 for substantially out of University Grants Commission's Grants shall not be disposed or encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
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 Plan 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.
19. These issues with the concurrence of IFD vide Diary No.3334 (IFD) dated 07.02.2020.
20. These issues with the approval of Joint Secretary, UGC vide Diary No.74330 dated 21.02.2020.
21. The college is registered/mapped with PFMS portal.
22. Entry has been made in the BCR at Sl. No.\_\_\_\_ and Pg.\_\_\_\_\_

Yours faithfully

(M.K. Meena)  
Under Secretary

Copy to:-

- ✓ 1. The Principal, The Standard Fire Works Rajaratnam College for Women, Sivakasi Dist. Virrudhnagar, Tamil Nadu-626 123
2. The Registrar, Madurai Kamaraj University, Palkalai Nagar, Madurai-625021 (Tamil Nadu)
3. The Secretary, (Higher Education) Govt. of Tamil Nadu, N.K.M. Bld. 6<sup>th</sup> Floor Secretariat, Chennai-600 009
4. The Office of the Director General of Audit Central Revenues, AGCR Building, I.P. Estate, New Delhi-110 002.
5. Guard file

(M.K. Meena)  
Under Secretary





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

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

**Standard Fire Works Rajaratnam College, SIVAKASI.**  
Letter No : 598  
Date : 23.3.2020

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

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

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

2020  
10 9 MAR 2020

Principal, Standard Fire Works Rajaratnam College for Women, Sivakasi Dist. Virrudhnagar, Tamil Nadu-626 123

File No. 10293  
Date: 26.02.2020

**Subject:** Release of Grant-in-aid to the Principal, The Standard Fire Works Rajaratnam College for Women, Sivakasi Dist. Virrudhnagar, Tamil Nadu-626 123 for the year 2019-2020 under the CPE Scheme.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.64,000/- (Rupees sixty four thousand only) as 2<sup>nd</sup> instalment, of grant of phase-II under the Scheme College with Potential for Excellence (CPE) for the year 2019-2020 to the Principal, The Standard Fire Works Rajaratnam College for Women, Sivakasi Dist. Virrudhnagar, Tamil Nadu-626 123 for the plan expenditure to be incurred during 2019-2020.

(Recurring heads) Grant in Aid-ST head code-3(C)11(ii)31						
Grant sanctioned (Amt. in Rupees)	Head Account of	Over all allocation for five years (Amt. in Rupees)	Allocation (20% for Recurring p.a.)	Grant sanctioned (10%) (Amt. in Rupees)	Grant already sanctioned	Total grant sanctioned so far (Amt. in Rupees)
Recurring grant (31)	3(C)11(ii)31	40,00,000	8,00,000	64,000	64,000	1,26,000
<b>Total</b>		<b>40,00,000</b>	<b>8,00,000</b>	<b>64,000</b>	<b>64,000</b>	<b>1,26,000</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 2019-2020.
- The University/institution shall ensure that all the payment of approved items to the beneficiaries /vendors shall be made only through the EAT module of PFMS.
- 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 Fire Works Rajaratnam College for Women, Sivakasi Dist. Virrudhnagar, Tamil Nadu-626 123 through Electronic mode as per the following details:-

Payment Details:	
(a) Name and address of Account Holder	Principal, The Standard Fire Works Rajaratnam College for Women, Sivakasi Dist. Virrudhnagar, 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.
- 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),  
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 were 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 Plan 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.
19. These issues with the concurrence of IFD vide Diary No.3334 (IFD) dated 07.02.2020.
20. These issues with the approval of Joint Secretary, UGC vide Diary No.74330 dated 17.02.2020.
21. The college is registered/mapped with PFMS portal.
22. Entry has been made in the BCR at Sl. No.\_\_\_\_ and Pg.\_\_\_\_\_.

Yours faithfully

(M.K. Meena)  
Under Secretary

Copy to:-

1. The Principal, **The Standard Fire Works Rajaratnam College for Women, Sivakasi Dist. Virrudhnagar, Tamil Nadu-626 123**
2. The Registrar, Madurai Kamaraj University, Paikalai Nagar, Madurai-625021 (Tamil Nadu)
3. The Secretary, (Higher Education) Govt. of Tamil Nadu, N.K.M. Bld. 6<sup>th</sup> Floor Secretariat, Chennai-600 009
4. The Office of the Director General of Audit Central Revenues, AGCR Building, I.P. Estate, New Delhi-110 002.
5. Guard file

(M.K. Meena)  
Under Secretary



**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.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**

**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: 17222676AAAAAP7212  
Verifiable at <https://udin.icaa.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)

**Autonomy Grant 2019-2020 Reimbursement**

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

D. 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)

**One day Sensitization Programme on 'Drug Abuse & Prevention'  
(Balance 20%)**

**इण्डियन ओवरसीज़ बैंक**  
**Indian Overseas Bank**  
आपकी प्रगति का सच्चा साथी  
Good People to grow with

2019-2020  
①

29/04/2019 15:16:18

008501000042652 THE PRINCIPAL S F R COLLEGE SIVAKASI-085 (0085)  
FOR WOMEN  
Customer Id : 35608199  
Open Dt : 06/06/2014  
Status : Active  
Address :  
THIRUTHANGAL ROAD SIVAKASI TALUK  
SIVAKASI  
626123

12A CHAIRMAN SHANMUGA NADAR  
ROAD, SIVAKASI, SIVAKASI, TAMIL  
NADU, 626123  
EMAIL ID : iob0085@iob.in  
IPSC CODE : IOBA0000085  
MICR CODE : 626020002

Statement for the period from 01/04/2019 to 29/04/2019

DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
15-APR-2019		NEFT-SYNB-P19041528801644-NATIONAL I-NEFT	TRF		5000.00	86509.92

\* denotes cancelled transaction

Total Debit: 0.0 Total Credit: 5000.0

This is a computer generated statement and does not require signature





**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)

**DST-FIST Program**

S.F.R. College, Sivakasi  
Letter No : 393  
Date : 1.10.2019

No SR/FST/College-241/2014(G)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
R & D (Infrastructure) DIVISION

S. F. R. College for Women  
Date: 11/10/19  
SIVAKASI - 626 123

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.

2<sup>nd</sup> September, 2019

**ORDER**

Subject: Financial assistance (2<sup>nd</sup> installment) to the The Standard Fireworks Rajaratnam College for Women, Thiruthungal Road, Sivakasi-626123, (Tamil Nadu) on **FIST Program**

In continuation of this Department's sanction order of even number dated 23.07.2015, sanction of the President is hereby accorded to the payment of **Rs.12,50,000 (Rupees Twelve lakh and fifty thousand only)** to the college to the **Principal, The Standard Fireworks Rajaratnam College for Women, Thiruthungal Road, Sivakasi-626123, (Tamil Nadu)** under FIST Program as 2<sup>nd</sup> installment of the grant for creation of Capital Assets in 2019-2020 for [Renovation (e-Learning class room)- Rs 5.0L, IF (Books)- Rs 0.5L, Networking- Rs 7.0L]

2. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

3. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

6. **There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.**

7. The grant-in-aid being released is subject to the condition that:

(a) a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

(c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

(d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.

(e) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.

Contd..2/..



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

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

-2-

8. The grantee organisation will maintain separate audited account for the project and the entire amount of grant to be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

10. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India".

11. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

12. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

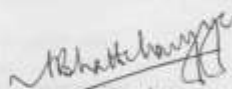
13. The expenditure involved is to be debited to  
Demand No. -86 Department of Science & Technology;  
"3425" -Other Scientific Research (Major Head);  
60-Others (Sub-Major Head);  
60.200-Assistance to other Scientific Bodies (Minor Head);  
68- Science and Technology Institutional and Human Capacity Building  
**68.00.35-Grants for creation of capital assets for the year 2019-2020 (Voted)**  
[Previous: R&D Support: 3425.60.200.25.01.35]  
The above release is made under 'R&D' Scheme.

14. The amount Rs.12,50,000 (Rupees Twelve lakh and fifty thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Principal, The Standard Fireworks Rajaratnam College for Women, Thiruthungal Road, Sivakasi-626123, (Tamil Nadu). The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Principal, The Standard Fireworks Rajaratnam College for Women
2. Name of the Bank: Indian Overseas Bank,
3. Bank Account Number: 008501000042652
4. IFSC Code: IOBA0000085
5. MICR Code:

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.79 in the register of grants maintained in the Division for the scheme (R&D Support).

16. This issues with the concurrence of IFD Vide their Concurrence Dy.No. 1212 dated the 25.06.2019.

  
(Arindam Bhattacharyya)  
Scientist 'E'  
Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

Contd...3/-



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

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

To  
The Pay and Accounts Officer,  
Department of Science & Technology,  
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. Principal,  
The Standard Fireworks  
Rajaratnam College for Women,  
Thiruthungal Road,  
Sivakasi-626123,  
(Tamil Nadu)
3. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate,  
4. New Delhi -110002
5. Office of Accountant General, Tamil Nadu, Chennai.
6. Head, R & D (Infrastructure), DST New Delhi.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.

*Missan  
Raden*

*A. Bhattacharya*  
(Arindam Bhattacharyya)  
Scientist 'E'  
Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

Ah





**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 : 394  
Date : 1.10.2019

No. SR/FST/College-241/2014 (G)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
R & D (Infrastructure) DIVISION

S.F.R. College for Women  
Date: 11/10/19  
SIVAKASI - 626 123

Technology Bhawan,  
New Mehrauli Road,  
New Delhi - 110016.

2<sup>nd</sup> September, 2019

**ORDER**

Subject: Financial assistance (2<sup>nd</sup> installment) to the The Standard Fireworks Rajaratnam College for Women, Thiruthungal Road, Sivakasi-626123, (Tamil Nadu) under **FIST Program** or Grants-in-aid General.

In continuation of this Department's sanction order of even number dated 23.07.2015 sanction of the President is hereby accorded to the payment of **Rs. 75,000/- (Rupees Seventy five thousand only)** to the **Principal, The Standard Fireworks Rajaratnam College for Women, Thiruthungal Road, Sivakasi-626123, (Tamil Nadu)**, Under FIST Program as 1<sup>st</sup> release of the grant for Grants-in-aid General in 2019-2020 for maintenance of equipments

2. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

3. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

6. The grant-in-aid being released is subject to the condition that:

(a) a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.

e) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.

7. **There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.**

Contd. 2/-



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

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

8. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

10. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India".

11. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

12. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

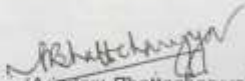
13. The expenditure involved is to be debited to  
Demand No. -86 Department of Science & Technology;  
"3425" -Other Scientific Research (Major Head);  
80-Others (Sub-Major Head);  
80.200-Assistance to other Scientific Bodies (Minor Head);  
86- Science and Technology Institutional and Human Capacity Building  
**68.00.31- Grants-in-aid Generals for the year 2019-2020 (Voted)**  
The above release is made under 'R&D' Scheme.

14. The amount of **Rs. 75,000/- (Rupees Seventy five thousand only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Principal, The Standard Fireworks Rajaratnam College for Women, Thiruthungal Road, Sivakasi-626123, (Tamil Nadu)**. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: **Principal, The Standard Fireworks Rajaratnam College for Women**
2. Name of the Bank: **Indian Overseas Bank,**
3. Bank Account Number: **008501000042652**
4. IFSC Code: **IOBA0000085**
5. MICR Code:

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.80 in the register of grants maintained in the Division for the scheme (**R&D Support**).

16. This issues with the concurrence of IFD Vide their Concurrence Dy.No. 1211 dated the 25.06.2019.

  
(Arindam Bhattacharyya)  
Scientist 'E'  
Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

Contd...3/-



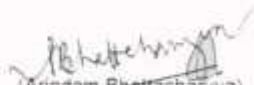
**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),  
SIVAKASI – 626 123.**

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

To  
The Pay and Accounts Officer,  
Department of Science & Technology,  
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
  
2. Principal,  
The Standard Fireworks  
Rajaratnam College for Women,  
Thiruthungal Road,  
Sivakasi-626123,  
(Tamil Nadu)
  
3. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate,  
New Delhi -110002.
4. Office of Accountant General, Tamil Nadu, Chennai.
5. Head, R & D (Infrastructure), DST New Delhi
6. FIST-Secretariat.
7. CoA / IFD, DST, New Delhi.
8. Sanction Folder.

  
(Arindam Bhattacharyya)  
Scientist 'E'  
Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

Ah





**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)

**Program FIST  
STATEMENT OF EXPENDITURE (2 copies)  
(for the Year of 1<sup>st</sup> April, 2019 to 31<sup>st</sup> March, 2020)**

1. Sanction Order No. & Date : No.SR/FST/College-241/2014 (c)  
Dated 2<sup>nd</sup> September 2019
2. Total Sanctioned Project Cost : Rs. 80,00,000
3. Amount received for the year 2019-2020 : Rs.13,25,000
4. Date of Commencement of the Project : 22.08.2015 (Pass book entry date)
5. Grant Received in each year (in Rs):

1 <sup>st</sup> Year 2015-2016	2 <sup>nd</sup> Year 2016- 2017	3 <sup>rd</sup> Year 2017- 2018	4 <sup>th</sup> Year 2018- 2019	5 <sup>th</sup> Year 2019- 2020	Total Grant received so far	Interest 2015-2018	Interest 2019-2020
62,50,000 UC sent on 28.04.16	-	-	-	13,25,000	75,75,000	*88,555 Already returned	* 22,885

**Statement of Expenditure**

S.No	Sanctioned Budget Heads	Allocation of Funds	Expenditure incurred (Financial year-wise) (in Rs)					Balance as on 31 <sup>st</sup> March 2020	Interest received during 2019-2020	Remarks
			I (2015-16)	II (2016-17)	III (2017-18)	IV (2018-19)	V (2019-20)			
1.	Equipment (E) 2015-16	6200000	6509918	-	-	-	-	Rs.22885	Excess amount Rs.309985 met by the Management during 2015- 2016  Interest received for the period of 2015-2018 Rs. 88555* returned on 02.03.2019  Excess amount Rs. 5503 met by the Management during 2019- 2020	
2.	Networking and Computational facilities (NW) 2019-20	700000	-	-	-	-	700060			
3.	Infrastructure Facilities (IF) (i)Books 2015-16 (ii)Books 2019-20	50000 50000	50067 -	-	-	-	50053			
4.	Renovation (e-learning classroom) 2019-2020	500000	-	-	-	-	500150			
5.	Maintenance (M) 2019-20	75000	-	-	-	-	80240			
<b>TOTAL (2015-16 to 2019-20)</b>		<b>7575000</b>	<b>6559985</b>	-	-	-	<b>1330503</b>			

\* Refund of Unspent interest Rs.88555 (72607 + 12962 + 2986 for the period of 2015-16,2016-17 and 2017-18 respectively) Transaction Ref.No.0203190001102 dated 02.03.2019 via [www.Bharatkhoosh.gov.in](http://www.Bharatkhoosh.gov.in).

• Rs.22,885 Interest received is retained in IOB A/c.no.42652

*T. Palaneshwar*  
Name & Signature  
of the Head of Institute  
Date: **Dr. T. Palaneshwar**  
**PRINCIPAL**  
The Standard Fireworks Rajaratnam  
College for Women,  
SIVAKASI.

Name & Signature of  
Financial Authority  
Date:



govt SIVAKASI  
20 2020 AAABZ9418  
[www.mca.gov.in/publication/branch-search.html](http://www.mca.gov.in/publication/branch-search.html)



**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)

**FORM GFR 12A**

**GENERAL FINANCIAL RULES**  
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

1. Name of the Scheme : **DST FIST College as a whole (Level 0)**
2. Whether recurring or non-recurring grants : **Non recurring**
3. Grants position at the beginning of the Financial year
- (i) Cash in Bank : Rs. 13,25,000
- (ii) Unadjusted advances : Nil
- (iii) Total : Rs. 13,25,000

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year (2019-2020) in Rs.			Total Available funds (1+2-3+4) in Rs.	Expenditure Incurred in Rs.	Closing Balances (5-6) in Rs.	Interest received from the II Installment in Rs.
			Sanction No. (i)	Date (ii)	Amount (iii)				
-	-	Rs.88555 Transaction Ref.No.02031 90001102 dated 02.03.19 Via www.Bharatk hosh.gov.in.	No.SR/ FST/ College- 241/201 4 (c)	02.09. 2019	13,25,000	13,25,000	13,30,503	Nil	22,885 (Interest received during 2019-20)

Excess amount Rs. 5503 met by the Management during 2019-2020

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : -
- (ii) Unadjusted Advances : -
- (iii) Total : Rs. 22,885 - Interest received during 2019-20



**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)



**FORM GFR 12A**  
**GENERAL FINANCIAL RULES 2018**  
Ministry of Finance  
Department of Expenditure

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly 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 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 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 **DST – FIST (College as a whole - level 0)** (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 **Format 1** duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at **Format 2** 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 **Format 2** (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 31.03.2020  
Place: Sivakasi

Signature

Name .....  
Chief Finance Officer  
(Head of the Financial)



Signature

Name ..... **Dr. T. Palaniveswari** .....  
PRINCIPAL  
Head of the Organization  
The Standard Fireworks Rajaratnam  
College for Women,  
SIVAKASI.

UDIN : 20 222676 AAA ABZ 94 18

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-Mrs.J.Porkodi, Assistant Prof. of Chemistry**

**தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்**  
**TAMIL NADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY**  
(Established by Government of Tamilnadu)  
Directorate of Technical Education Campus, Chennai - 600 025

**S.F.R. College, SIVAKASI.**  
Letter No: 470  
Date: 7.12.19  
Phone: 044-2230 1428  
Telefax: 044-2230 1552  
Web: www.tanscst.nic.in  
E-mail: ms.tanscst@nic.in/enquiry.tanscst@nic.in

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

Letter No.TNSCST/S&T Projects/AR/2018-19 9594 05.12.2019

To  
The Principal  
The S.F.R College  
Sivakasi-626 123

Sir,  
Sub: TNSCST – **Project** on "In silico , in vitro and in vitro analysis of greenly synthesized biologically active compounds derived from plant origin" –First installment-approved Grant release – Reg.

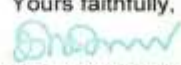
Ref: Councils approval dt. 04.11.2019 & Your acceptance dt.08.11.2019

\*\*\*\*\*

With reference to the above, Kindly find enclosed herewith a cheque for Rs.2,50,000/- (Rupees Two lakh and fifty thousand only) as first installment of the approved grant for the above mentioned research project to be implemented at your institution for the period of Two years. The investigator may initiate the procedures to recruit the project staff at the earliest. The Council's Officer incharge of this project is Dr.A.Ramanan, Scientific Officer.

All communication to the council should be addressed to "The Member Secretary" and forwarded by the head of the institution.

Kindly send a stamped receipt in acknowledgement.

Yours faithfully,  
  
Member Secretary

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

Copy to:  
**Mrs. J. Porkodi**  
Assistant Professor  
Dept. of Chemistry  
The S.F.R College  
Sivakasi-626 123



**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)

**Utilization certificate**

Certified that out of ~~Rs 2,50,000/-~~ of grant- in aid sanctioned during the year 2019-2020 in favour of **Mrs. J.Porkodi**, Assistant Professor of Chemistry, The Standard Fireworks Rajaratnam College for Women, Sivakasi under the council letter No TNSCST/STRP/AR/2018-2019/9302 and out of that, a sum of Rs 1,64,244/- has been utilized for the purpose of purchasing equipments, Chemicals, Glassware and Miscellaneous things for which it was sanctioned ( from 1.1.2020- 30.6.2020) and that the balance of Rs 85,756/- remaining will be utilized for the next six months ( July – December 2020)

*J.Porkodi*  
Signature of the Principal Investigator with date

*Arul Mozhi Varman*  
Signature of the Accountant with date



*T. Palaneeswari*  
Signature of the Head of the institution with date  
**Dr. T. Palaneeswari**  
PRINCIPAL  
The Standard Fireworks  
Rajaratnam College  
for Women,  
SIVAKASI.

2. Certified that I have satisfied myself that the conditions to which the grant-in-aid was sanctioned have been fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

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



Signature :  
Designation:  
Date :

UDIN 20222676AAAAACJ1037  
Verifiable at [https : //udin.icaai.org/search-udin](https://udin.icaai.org/search-udin)

**ARUL MOZHI VARMAN & CO**  
CHARTERED ACCOUNTANTS  
FRN NO: 018597S  
220 A4, MARISWARI COMPLEX,  
NEAR SFR COLLEGE, SIVAKASI - 626 123  
☎ : 04562 - 224578



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

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

**Student Project Scheme (2019-2020)** 1.M.Nanthinilakshmi, II M.Sc,Physics  
2. V.B.Priyavardhini, “

**Guide: Mrs.M.Nithya**

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

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

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

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

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

Sir/Madam,

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

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

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

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

Thanking you,

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

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





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

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

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

Mrs. M. Nithya Assistant Professor Dept. of Physics The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	Preparation of red algae extracts biopolymer membrane for fuel cell applications	M. Nandhinilakshmi V.H. Priyavardhini	PS-013	The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	7500/-
Dr. M. Murugalakshmi Assistant Professor Dept. of Chemistry The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	Ecofriendly approach for the synthesis and characterization of first row transition nano metal oxides and their applications	P. Anitha M. Priyanka	PS-051	The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	7500/-
Mrs. E. Ponnalar Associate Professor Dept. of Computer Science The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	Smart Annual Stock Verification System	S. Grace Aykiya	CSE- 039	The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	7500/-



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

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

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

**VOUCHER** Vr.No. 3

Id: TNSCST A/c Date 31.3.2020

Received from **The Principal / Secretary**  
**Standard Fireworks Rajaratnam College For Women, Sivakasi,** the  
Rupees Seven thousand five hundred  
only.

/cheque No. 000003 on IOB Bank Ltd.

Student Project 2019-20 amt. paid  
V. B. Priyavardhini & M. Nandhini Lakshmi  
M.Sc. Physics

1500/- Debit Account \_\_\_\_\_

Signature V. B. Priyavardhini  
M. Nandhini Lakshmi  
Address M.Sc., Physics

ka O.S/O.M. g 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)

**Student Project Scheme (2019-2020)** 1.P.Anitha, II M.Sc,Chemistry  
2. M.Priyanka, “

**Guide: Mrs.N.Nithya**

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

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

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

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

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

Sir/Madam,

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

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

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

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

Thanking you,

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

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





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

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

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

Mrs. M . Nithya Assistant Professor Dept. of Physics The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	Preparation of red algae extracts biopolymer membrane for fuel cell applications	M. Nandhanalakshmi V.B. Priyavardhini	PS-013	The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	7500/-
Dr. M. Murugalakshmi Assistant Professor Dept. of Chemistry The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	Ecofriendly approach for the synthesis and characterization of first row transition nano metal oxides and their applications.	P. Anitha M. Priyanka	PS-051	The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	7500/-
Mrs. E. Ponnalar Associate Professor Dept. of Computer Science The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	Smart Annual Stock Verification System	S. Grace Aykiya	CSE- 039	The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	7500/-



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

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

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

**VOUCHER** Vr.No. 4

Ad: TNSCST A/c. Date 31-3-2020.

Received from **The Principal / Secretary**  
**Standard Fireworks Rajaratnam College For Women, Sivakasi, the**  
Rupees Seven thousand five hundred  
only.

by / cheque No. 000004 on To B. Bank Ltd.

student project amount 2019-20 paid  
ms. P Anitha & M Priyanka, II M.Sc. chem

7500/-

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

Signature P. Anitha

Address M. Priyanka  
II - M.Sc chemistry

kar  
O.S/O.M

8  
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)

**Student Project Scheme (2019-2020)** I.S.Grace Aykiya, II M.Sc,Com.Sci.

**Guide: Mrs.E.Ponmalar**

**S.P.R. College, Sivakasi**  
Letter No : ...595...  
Date : ...23...3...2020...  
தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்  
**TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY**  
(Established by Government of Tamilnadu)  
Directorate of Technical Education Campus, Chennai – 600 025.  
Ph : 044-22301428, Telefax : 044-22301552 [www.tanscst.nic.in](http://www.tanscst.nic.in)

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

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

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

Sir/Madam,

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

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

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

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

Thanking you,

Yours faithfully,  
*(Signature)*  
20/3/20  
Member Secretary.

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





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

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

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

Mrs. M. Nithya Assistant Professor Dept. of Physics The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	Preparation of red algae extracts biopolymer membrane for fuel cell applications	M. Nandhimalakshmi V.B. Priyavardhini	PS-013	The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	3500/-
Dr. M. Murugalakshmi Assistant Professor Dept. of Chemistry The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	Ecofriendly approach for the synthesis and characterization of first row transition nano metal oxides and their applications	P. Anitha M. Priyanka	PS-051	The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	7500/-
Mrs. E. Ponnalar Associate Professor Dept. of Computer Science The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	Smart Annual Stock Verification System	S. Grace Aykiya	CSE- 039	The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123	7500/-



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

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

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

**VOUCHER**

Vr.No. 5

A/c.Head: TNSCST A/c.

Date 31.3.2020

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. 000005 on IOB Bank Ltd.

being student Project amount (2019-20) paid  
to S. Grace Aykiya, II M.Sc. Computer Science

Rs. 7500/-

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

Signature S. Grace Aykiya II M.Sc. Computer Science

Address \_\_\_\_\_

SM  
Acct.

KS  
O.S / O.M

q  
Principal