

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

(Affiliated to Madural 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



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

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

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

#### 2020-2021 Upto September 20

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



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|      | 2019   | 9-2020   |                           |
|------|--|--|---------------------------|
| S.No | Name & Purpose   | Name of the Instn.   | Amount<br>Released<br>Rs. |
| 11.  | One day Sensitization Programme<br>on 'Drug Abuse & Prevention''<br>( <b>Balance 20%</b> )                                   | National Institute of Social<br>Science,<br>Ministry of Social Justice &<br>Empowerment, New Delhi | 5,000                     |
| 12.  | DST-FIST Program   | Ministry of Science &<br>Technology, New Delhi   | 13,25,000                 |
| 13.  | Minor Research Project<br>Mrs.J.Porkodi, Assistant Prof. of<br>Chemistry   | TNSCST, Chennai  | 2,50,000                  |
| 14.  | Student Project Scheme (2019-2020)<br>1.M.Nanthinilakshmi, II M.Sc,Physics<br>2. V.B.Priyavardhini, "<br>Guide: Mrs.M.Nithya | TNSCST, Chennai  | 7,500                     |
| 15.  | Student Project Scheme (2019-2020)<br>1.P.Anitha, II M.Sc,Chemistry<br>2. M.Priyanka, "<br>Guide: Mrs.N.Nithya               |  | 7,500                     |
| 16.  | Student Project Scheme (2019-2020)<br>1.S.Grace Aykiya, II M.Sc,Co.Sci.<br>Guide: Mrs.E.Ponmalar                             |  | 7,500                     |
|      |  | Total  | 16,02,500                 |

### **Grants received from Other Government**



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

### **2019-2020**

Autonomy Grant (2018-2019) reimbursement

| 1              | Le  | etter No :  | 6.1  |   | College for Ha   | Acets D<br>Dated:   | Dy.No: 22                                |
|----------------|---|---|--|---|--|---|--|
|                | 5   | 5-9-194, CHIRAO   | GRANTS COMMIS<br>G ALI LANE, IV FL<br>23204735, 2320020  | LOOR ,A.P.S.F.C.  | BUILDING, H  | GIONAL OFFIC<br>YDERABAD -50  | E<br>20 001                              |
| No,F.98        | 8-23/04 [Link N   | No:96.]/GEN   | TNMK032  |   |  | May, 2019   |  |
|                | counts Officer<br>ERO, Hyderab  |   | UNIQUEID: SF   | FRCDST  |  | 1 3 MAY 2   | 2019                                     |
| Sub: Fi        | nancial Assista   | ince to Autonon   | nous Colleges – Rele   | ease of grant- Reg  | g. —   |   |  |
| Sir / Ma       | adam,   |   | *  |   |  |   |  |
|                |   |   | ccount Grant / Re<br>AKASI, SIVAKASI-<br>Amount<br>Sanctioned as<br>Reimbursement  |   |  | GRANT<br>NOW<br>RELEASED  | TOTAL<br>GRANT PAID<br>Rs.               |
|                | . Financial<br>Year   | i .   | . (Rs.)  | (nai)   |  | Rs.<br>GEN  |  |
| 8              | 2018-19   | 1600000.  | 600000.  | 2200000.  | SETTLED  | 456000.   | 600000.                                  |
|                | Committed<br>2020 only a<br>The amount of<br>and shall be   | Liabilities :GIA(<br>and subject to the<br>of the grast shal<br>e disbursed and   | debitable to the M<br>(31)-Autonomous C<br>te conditions indicat<br>all be drawn by the<br>i credited to "The F          | Colleges (GEN) as<br>ted below:<br>Accounts Officer                                 | nd is valid for j  | payment during<br>Hyderabad on th                                       | the financial year<br>he Grants-in-Aid - |
|                | and the second second   |   | following details.   | ·   | 2020005  |   |  |
|                | 100 C   | t No: 00850100<br>Address of Bank B   | 90042652 (b)<br>Branch:10B,SIVAKA:   | )IFSC Code: IOBA)<br>Sl   | 0000065  |   |  |
| - 4            | The Grant is<br>college / Ins   |   | djustment on the ba  | isis of Utilization   | Certificate in t   | he prescribed pro   | oforma submitted                         |
| . 4            | The College /<br>financial pro  | / Institution may<br>ocedures to brin   | y follow the G.F.R.<br>ing them in conform<br>iy adopt the provisi   | mity with GFRs,2  | 2017 and those of  | do not have their   | ir own approved m                        |
|                | time.   |   | the officer that the   | grant has been u  |  |   | ch it has been sanc                      |
|                | The Utilizatio  |   | is early as possible a   | fter the close of c   | urrent financia  | the processory  |  |
| 6.<br>7.       | The Utilization<br>shall be furn<br>The assets accord<br>purposes off<br>the college of                                       | nished to UGC as<br>equired wholly or<br>her than those f<br>ceases to functio  | as early as possible a<br>or substantially out o<br>for which the grant<br>on, such assets shall                         | of UGC's Grant sh<br>t was given witho<br>revert to the Uni                         | hall not be disp<br>out proper sanc<br>iversity Grants (                     | osed of or encur<br>ction of the UGC<br>Commission.                     | C and should at an                       |
| 6.<br>7.<br>8. | The Utilization<br>shall be furm<br>The assets according<br>purposes off<br>the college of<br>A Register of<br>in the present | nished to UGC as<br>equired wholly or<br>her than those f<br>ceases to functio<br>f the assets acqui<br>ribed proforma. | is early as possible a<br>or substantially out o<br>for which the grant<br>on, such assets shall<br>tired wholly or subs | of UGC's Grant sh<br>t was given witho<br>revert to the Uni<br>stantially out of th | hall not be disp<br>out proper sanc<br>iversity Grants (<br>he grant shall b | osed of or encum<br>ction of the UGC<br>Commission.<br>re maintained by | C and should at an<br>the College / Inst |



ta 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 an 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, G.Srinivas) Copy to: The Principal (Along with proof of Funds transferred through E-mode) 1. THE S.F.R.COLLEGE FOR WOMEN SIVAKASI-626123. The Dean/Director 2. College Development Council-M.K.UNIVERSITY, TAMIL NADU -(Dr.G.Srinivas) Joint Secretary The sanctioned grant of Re 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. 28/15/19 ... 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 RRayappa contats Office



|                                      |  |  |  |  | 6   | Cotts Dy.No.2  |   |
|--------------------------------------|--|--|--|--|---|--|---|
|                                      |  |  | 5  | 2  |   | ated: 13/05/   |   |
|                                      | 5  | -9-194, CHIRAG   | RANTS COMMISSIO<br>ALI LANE, IV FLO<br>04735, 23200208 FA  | OR A.P.S.F.C. BUIL   | DING, HYDER   | AL OFFICE  |   |
| No.F.9                               | 8-23/04 [Link No:9   | 96.]/SC  | TNMK032  |  |   | May, 2019  |   |
|                                      | counts Officer<br>ERO, Hyderabad   | t  | INIQUE ID: SFRC  | DST  |   | 1 3 MAY  | 2019  |
| Sub: F                               | inancial Assistance  | to Autonomou   | s Colleges – Releas  | e of grant-Reg   |   |  |   |
| Sir/M                                |  |  |  |  |   |  |   |
|                                      |  |  |  |  | and   |  |   |
|                                      | I am directed to co  | snyey the sunctis  | on of the Commission   | t for the payment o  | ( Rs.96000./- (   | Rupees. NINTY :  | SIX THOUSAND  |
| On Ao                                | count Grant / Reim   | dursement of A   | dmissible expenditu  | tres to "The Princ   | ipal, THE S.F.  | R.COLLEGE FO   | R WOMEN, SIV  |
| SIVAN                                | ASI-us per the details   | given below:   |  |  |   |  |   |
|                                      | Autonomy   | Amount   | Amount Being   | Total Amount   | STATUS  | GRANT  | TOTAL   |
|                                      | Grants   | Sanctioned   | Sanctioned   | Sanctioned   | 51/11/05  | NOW  | GRANT   |
|                                      | Pertains   | so far (Rs.)   | (Rs.)  | (Rs.)  |   | RELEASED   | PAID Rs.  |
|                                      | Financial  | and the failed   | (480.)   | 10000  |   | Rs.  | FAID IS.  |
| 22                                   | Year   |  |  | -  |   | SC   |   |
|                                      | 2018-19  | 1600000.   | 600000.  | 2200000.   | SETTLED   | 96000.   | 600000.   |
| 1.17                                 |  |  |  | 11   |   | 1 90000  | 000000,   |
|                                      | Total grant sanctic  | ned now SC: 96   | 000. ST:48000, GENER.  | AL: 459000 = total : 1   | Rs.600000.  |  |   |
|                                      |  |  |  |  |   |  |   |
| 1.415                                | The shows some the   | the set of the set of the set  | when the formation of the second strategy as   | on the second states of the second second second   | Contractor of the local de  | and the second s | and the second se |
| 1.                                   | The above sanctio  | on is subject to   | the general conditi  | ons for grants pre   | scribed by the  | UGC for the sc   | heme.   |
| 2.                                   | The sanctioned as  | mount is debita  | ble to the Major H   | lead of Account: S   | C-3 (B) 2202.   | 03.789. 27.02.3  | 1-19(XXV)-Com   |
| 2.                                   | The sanctioned as<br>Liabilities :GIA(3  | mount is debita<br>1)-Autonomou  | ble to the Major H<br>s Colleges (SC) an   | lead of Account: S   | C-3 (B) 2202.   | 03.789. 27.02.3  | 1-19(XXV)-Com   |
| 2                                    | The sanctioned as<br>Liabilities :GIA(3<br>subject to the con  | mount is debita<br>1)-Autonomou<br>ditions indicate  | ble to the Major H<br>s Colleges (SC) an<br>od below:  | lead of Account: S<br>d is valid for pay   | C-3 (B) 2202.<br>ment during t  | 03.789. 27.02.3<br>he financial ye   | 1-19(XXV)-Com<br>ar 2019-2020 on  |
| 2                                    | The sanctioned au<br>Liabilities :GIA(3<br>subject to the con<br>The amount of th  | mount is debita<br>1)-Autonomou<br>ditions indicate<br>e grant shall be  | ble to the Major H<br>s Colleges (SC) an<br>od below:<br>e drawn by the Ace  | lead of Account: S<br>d is valid for pay   | C-3 (B) 2202.<br>ment during t<br>RO-UGC, Hy  | 03.789. 27.02.3<br>he financial yes<br>derabad on the  | 1-19(XXV)-Com<br>ar 2019-2020 on<br>Grants-in-Aid -   |
| 2                                    | The sanctioned as<br>Liabilities :GIA(3<br>subject to the con<br>The amount of th<br>and shall be diab   | mount is debits<br>1)-Autonomou<br>ditions indicate<br>e grant shall be<br>ursed and cree  | ble to the Major H<br>s Colleges (SC) an<br>od below:<br>e drawn by the Ac-<br>dited to "The Prin  | lead of Account: S<br>d is valid for pay   | C-3 (B) 2202.<br>ment during t<br>RO-UGC, Hy  | 03.789. 27.02.3<br>he financial yes<br>derabad on the  | 1-19(XXV)-Com<br>ar 2019-2020 on<br>Grants-in-Aid -   |
| 2                                    | The sanctioned au<br>Liabilities :GIA(3<br>subject to the con<br>The amount of th  | mount is debits<br>1)-Autonomou<br>ditions indicate<br>e grant shall be<br>ursed and cree  | ble to the Major H<br>s Colleges (SC) an<br>od below:<br>e drawn by the Ac-<br>dited to "The Prin  | lead of Account: S<br>d is valid for pay   | C-3 (B) 2202.<br>ment during t<br>RO-UGC, Hy  | 03.789. 27.02.3<br>he financial yes<br>derabad on the  | 1-19(XXV)-Com<br>ar 2019-2020 on<br>Grants-in-Aid -   |
| 2                                    | The sanctioned as<br>Liabilities :GIA(3<br>subject to the con<br>The amount of th<br>and shall be diab   | mount is debita<br>1)-Autonomou<br>ditions indicate<br>e grant shall be<br>ursed and cre-<br>vital at the follo  | ble to the Major H<br>s Colleges (SC) an<br>ad below:<br>a drawn by the Ace<br>dited to "The Prin<br>wing details.   | lead of Account: S<br>d is valid for pay   | C-3 (B) 2202,<br>ment during t<br>RO-UGC, Hy<br>COLLEGE FC  | 03.789. 27.02.3<br>he financial yes<br>derabad on the  | 1-19(XXV)-Com<br>ar 2019-2020 on<br>Grants-in-Aid -   |
| 2                                    | The sanctioned at<br>Liabilities :GIA(3<br>subject to the con<br>The amount of th<br>and shall be diab<br>chrough PFMS pc  | mount is debita<br>1)-Autonomou<br>ditions indicato<br>e grant shall be<br>ursed and cre-<br>vital at the follo<br>008501000042  | ble to the Major H<br>s Colleges (SC) an<br>od below:<br>e drawn by the Ace<br>dited to "The Prin<br>wing details.<br>652 (b) IFSC Co  | lead of Account: S<br>d is valid for pay<br>counts Officer, SE<br>cipal, THE S.F.R.<br>de: <i>IOBA000008</i> 5   | C-3 (B) 2202,<br>ment during t<br>RO-UGC, Hy<br>COLLEGE FC  | 03.789. 27.02.3<br>he financial yes<br>derabad on the  | 1-19(XXV)-Com<br>ar 2019-2020 on<br>Grants-in-Aid -   |
| 2                                    | The sanctioned a<br>Liabilities :GIA(3<br>subject to the con<br>The amount of th<br>md shall be diab<br>through PFMS po<br>(a) Account No:<br>(c) Name & Addre   | mount is debita<br>1)-Autonomou<br>ditions indicato<br>e grant shall be<br>ursed and cre-<br>ortal at the follo<br>008501000042<br>as of Bank Bran   | ble to the Major H<br>s Colleges (SC) an<br>od below:<br>e drawn by the Ace<br>dited to "The Prin<br>wing details.<br>652 (b) IFSC Co<br>sch: IOB, SIVAKAS   | lead of Account: S<br>d is valid for pay<br>counts Officer, SE<br>cipal, THE S.F.R.<br>de: IOBA0000085   | C-3 (B) 2202.<br>ment during t<br>RO-UGC, Hy<br>COLLEGE FC  | 03,789. 27.02.3<br>he financial ye<br>derabad on the<br>DR WOMEN, S  | 1-19(XXV)-Com<br>ar 2019-2020 on<br>Grants-in-Aid -<br>IVAKASI, SIVA  |
| 2                                    | The sanctioned a<br>Liabilities :GIA(3<br>subject to the con<br>The amount of th<br>md shall be diab<br>chrough PFMS pc<br>(a) Account No:<br>(c) Name & Addre<br>The Grant is subje   | mount is debita<br>1)-Autonomous<br>ditions indicate<br>e grant shall be<br>ursed and cre-<br>wral at the follo<br>008501000042<br>as of Bank Bran-<br>set to the adjust   | ble to the Major H<br>s Colleges (SC) an<br>od below:<br>e drawn by the Ace<br>dited to "The Prin<br>wing details.<br>652 (b) IFSC Co<br>sch: IOB, SIVAKAS   | lead of Account: S<br>d is valid for pay<br>counts Officer, SE<br>cipal, THE S.F.R.<br>de: IOBA0000085   | C-3 (B) 2202.<br>ment during t<br>RO-UGC, Hy<br>COLLEGE FC  | 03,789. 27.02.3<br>he financial ye<br>derabad on the<br>DR WOMEN, S  | 1-19(XXV)-Com<br>ar 2019-2020 on<br>Grants-in-Aid -<br>IVAKASI, SIVA  |
| 2                                    | The sanctioned as<br>Liabilities :GIA(3<br>subject to the con<br>The amount of the<br>md shall be diabile<br>through PFMS po-<br>(a) Account No:<br>(c) Name & Addree<br>The Grant is subjective<br>college / Institution  | mount is debita<br>1)-Autonomou<br>ditions indicato<br>e grant shall be<br>ursed and cre-<br>vral at the follo<br>008501000042<br>ss of Bank Bran<br>set to the adjust<br>m.   | ble to the Major H<br>s Colleges (SC) an<br>od below:<br>e drawn by the Ace<br>dited to "The Prin<br>weing detaille.<br>652 (b) IFSC Co<br>sch: IOB, SIVAKAS<br>ment on the basis  | lead of Account: S<br>d is valid for pay<br>counts Officer, SE<br>cipal, THE S.F.R.<br>de: <i>IOBA0000085</i><br>77<br>of Utilization Cer  | G-3 (B) 2202.<br>ment during t<br>RO-UGC, Hy<br>COLLEGE FC  | 03,789, 27,02,3<br>he financial ye<br>derabad on the<br>DR WOMEN, S<br>prescribed profi  | I-19(XXV)-Com<br>ar 2019-2020 on<br>Grants-in-Aid -<br>IVAKASI, SIVA  |
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| 2                                    | The sanctioned as<br>Liabilities :GIA(3<br>subject to the con<br>The amount of th<br>and shall be diab<br>through PFMS po<br>(a) Account No:<br>(c) Name'& Addree<br>The Grant is subje<br>college / Institutio<br>The College / Institutio<br>The College / Institutio  | mount is debita<br>1)-Autonomou<br>ditions indicato<br>e grant shall be<br>ursed and cre-<br>vral at the follo<br>008501000042<br>ss of Bank Bran-<br>set to the adjust<br>m.<br>itution may fol-<br>res to bring the  | ble to the Major H<br>s Colleges (SC) an<br>od below:<br>e drawn by the Acid<br>dited to "The Prin<br><i>wing details.</i><br>652 (b) IFSC Co<br>och: IOB, SIVAKAS<br>ment on the basis<br>low the G.F.R. Ru<br>m in conformity  | lead of Account: S<br>d is valid for pay<br>counts Officer, SE<br>cipal, THE S.F.R.<br>de: <i>IOBA000008</i><br>7<br>of Utilization Cer<br>les, 2017 and take<br>with GFRs,2017  | G-3 (B) 2202.<br>ment during t<br>RO-UGC, Hy<br>COLLEGE FC<br>ificate in the<br>urgent neces<br>and those do a  | 03.789. 27.02.3<br>he financial ye<br>derabad on the<br>DR WOMEN, S<br>prescribed profi  | I-19(XXV)-Com<br>ar 2019-2020 on<br>Grants-in-Aid -<br>IVAKASI, SIVA<br>orma submitted I<br>mend their manu   |
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The Grantee institution shall ensure the utilization of Grants - in - Aid for which it is being sanctioned / paid. In ca-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. ta 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). The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in 15. accordance with the provision of General Financial Rules , 2017 to. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payment and statement of receipts and payment and statement and statement of receipts and payment and statement an 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 teachern/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized 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, 200 (Dr.G.Srinivas) ecretary oint S Copy to: The Principal (Along with proof of Funds transferred through E-mode) 1. THE S.F.R.COLLEGE FOR WOMEN SIVAKASI-626123. The Dean/Director 2. College Development Council- M.K.UNIVERSITY, TAMIL NADU-(Dr.G.Srinivas) Joint Secretary You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days. Q(R.Rayappa) BCR No: 07 Acobunts Officer F.Y: 2019-2020



(Affiliated 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 12 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 3 MAY 2010 UGC-SERO, Hyderabad Sub: Financial Assistance to Autonomous Colleges - Release of grant-Reg. -Sir / Madam, 1.6.7 1 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; Total Amount Autonomy Amount STATUS GRANT TOTAL Amount Grants Sanctioned so Sanctioned as Sanctioned NOW GRANT Pertains far (Rs.) Reimbursement (Rs.) RELEASED PAID Rs. Financial Vear (Rs.) ST Ra. 1600000 2200000 600000 2018-19 SETTLED 600000 48000. 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. 1. 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 coriditions indicated below: The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill R 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.



18 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. Yours faithfully, (Dr.G.Srinivas) Copy to: The Principal ( Along with proof of Funds transferred through E-mode) THE S.F.R.COLLEGE FOR WOMEN SIVAKASI, SIVAKASI-626123. The Dean/Director 2. College Development Council-M.K.UNIVERSITY, TAMIL NADU -(Dr.G.Srinivas) Joint Secretary The sanctioned grant of Rs.48202 has been trapsferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date. \$210119..... You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days Q (R.Rayappa) BCR No: 07 unts Offi F.Y: 2019-2020



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

Annexure -1

#### UTILISATION CERTIFICATE OF AUTONOMY GRANT FOR THE YEAR 2018-2019 30.03.2019

Name of the College

:The Standard Fireworks Rajaratnam College for women, Sivakasi.

 Utilization certificate for the financial year
 : 2018-2019

 Released Amount
 : Rs. 16,00,000/ 

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

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

UDIN :

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

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

VARMAN

CHARTERED ACCOUNTANT M.No 222576

610

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

267

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#### THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI AUTONOMY GRANT Abstract of Expenditure 2018-2019 Major Items (as per guidelines) Total (Rs.) S.No. 15600 Orientation and retraining of Teachers 1 Redesigning courses and development of 59270 11 teaching / learning material 79327 Workshops / Seminars III 149978 IV Examinations Reforms Furniture for office, Class Rooms, Library and 737678 V Laboratories Library Equipments, Books / Journals 212208 VI Renovation and Repairs not leading to 465204 VII construction of a new building 30010 Extension Activities VIII Office Equipments, Teaching Aids and 408968 IX. Laboratory Equipments 74000 х Guest/Visiting faculty 17000 Capacity building for teachers XL 9997 XII Development of Area Study Programmes 2259240 Total Rs.16,00,000.00 Amount spent out of UGC grant 59,240.00 Rs: Interest amount utilized Rs. 6,00,000,00 Amount advanced by Management Rs.22,59,240.00 Total Amount Spent I hereby certify that the above expenditure is utilized only for Aided Courses. T. Ealaneswan Signature Signature Principal with seal Statutory Auditor/Chartered Accountant Dr. T. Palaneeswari with seal and Registration NotiAN PRINCIPAL The Standard Fireworks Rajaratnam College for Women, TERYS SIN SIVAKASI. UDIN : 222676AAAAM7 9 8 SINA -Verifiable at https://udin.lcal.org/search-udin Ŕ



(Affiliated 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 302 QD, Date 08-08-19 UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE 5-9-194 CHIRAG ALLLANE IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500.001 Phones: 040 - 23204735, 23200208 FAX: 040-23204734, Website: www.tagc.ac.in.ugcsero@gmail.com No: F. MRP-6369/16 5C/(UGC-SERO) August, 2019 LINKNO16369. DEPT-BOTANY The Accounts Officer South Eastern Regional Office COMCODE: TNMK032 University Grants Commission 8 AUG 2019 Hyderahad - 500 001 Sigly. Release of Grants-in-aid to The Principal THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHINAGAR DIST.826123, 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 VIRUDIINAGAR DIST. submitted by **DR. U.UMADEVP** Department of BOTANY as per the details given belo Allocation (Rs.) Total grant sanctioned/released item of sanctioned now released (Rs.) (Ral) no far (Rn.) 10000 0000 Hiring Services 27008 30000 Contingency 60000 54000 6000 60000 Chemicals Teanil/Field Work 10000 2000 20000 100000 12000 120000 Total 120000 0.0 70000 Repailprine Beach 10000 0.0 Total 10000 10000. 0.0 10000. Grand Total 200000 10000 120 200000 The grant is debitable to following head of account ount Sanctioned Category Head of Accounts Rs.12000. SC-3(A)-2202.03.789.27.02.31 - 19(XXV) 51 The sanctioned amount is debitable 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: 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 dishursed to and credited to "The Principal, THE S.F.R COLLEGE FOR WOMEN, SIVARASI, VIRUDHNAGAR DIST. - 626123, by Electronic Mode through PFMS Portal at the following details: (a) Account No: 008501000042652 (b) IFSC Code: IOBA0000085 (c) UniqueID: SFRCDST

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

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

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

n. The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GPRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GPRs 2017 and instructions / Goldelines there under from time to time. 7 The Utilization to the effect that the must be been utilized for the pressure for which 0 have been procedures and the been exclosed a half.

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

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

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

P.T.O.



Link No.5369. 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 unwithsed amennt from the date of credit of amount to the date of refund as per provision contained in General Pinancial Rules of Goet of India will be charged.
 The Institution shall follow strictly the Government of India/ UGC's Gaidelines regarding implementation of the reservation policy (Bob) Vertical [for SCST & OBC] and horizontal (for Persons with disability etc.]) in teaching and non-teaching points. The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (Use for Official Purposes of Union). Rules, 1976 etc. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&H) dated 23.03.2014. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof. 15. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, OGC, Hyderahad. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be 16. shown in the U.C./Statement of expenditure to be furnished by grantee institution. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to 17. time with regard to reservation of posts for Scheduled Eastes/Scheduled Tribes/OBC/PH/etc., The University/College shall fully implement to Official Language Palicy of Union Govt, and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc. THE The sunction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992. The funds to the extent are available under the Scheme. 10 20. No Extension will be given beyond two years of tenure. The Principal investigator of the Project has to send the final Technical Report to this office and a copy to The Director, 21. 22. Information and Library Networking Center (INFLIBNET), Opposite Guarat University Guest House, Post Box No. 4116, Navarangpura, Ahmadahad - 380 009. 23. A certilicate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central Wirary after the completion of this project must be submitted to UGC. The University/ College / Institution is registered / mapped with PFMS Portal\* The stepwise details for implementation of EAT Module is available at https://phra.nic.in/ -- Broks 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 11. (Dr.G.Srinivar) Copy forwarded for information and necessary action to: The Principal (through RTGS/DIRECT CREDIT/Demand Draft) THE S.F.R COLLEGE FOR WOMEN SIVAKASI VIRUDHNAGAR DIST. 626123. He/She is requested to abide by the instructions/guidelines of sanction order. The Principal Accountant General, TAMIL NADU State The Dean, CDC DR. ILUMADEVI Department of ROTANY (4) THE S.F.R. COLLECE FOR WOMEN SIVAKASI , VIRUDHNAGAR DIST, 626123. The Commissioner/Director **Collegiate Education** Government of TAMIL NADU (Dr.G.Srinivas) **Joint Secretary** Gar GIA SLNa. -3- /2019-2020 amount in your account by sending back the enclosed stamped receipt within 7 days MO ablence (R.Ray appar Accounts Officer



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

Name of the Principal Investigator : U. Umadeci Department : Botany Title of the Research Project : Formulation c

Letter No.

 Botany
 Formulation of a potent poly herbal drug for healing wounds
 F. MRP-6369/16 (SERO/UGC)

#### UTILIZATION CERTIFICATE

Certified that the amount of **Rs.2.07.142**<sup>16</sup> (Two lakhs seven thousand one hundred and **Cong faco**nly) has been Utilized out of the grant of **Rs.1.88.000**<sup>16</sup> (Rupees One lakh eighty eight thousand only) against the sanctioned grant of **Rs. 2.00,000**<sup>16</sup> (Rupees Two lakhs only) received from the University Grants commission under the scheme of Minor Research project entitled "Formulation of a potent poly herbal drug for healing wounds" vide UGC letter No F. MRP-6369/16 (SERO/UGC) dated March 2017 and December, 2018. The amount has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

T. Palanerowsii PRINCIPAL. PRINCIPAL INVESTIGATOR Dr. T. Palaneeswari PRINCIPAL he Standard Firew Rajaratnam Conege for Women, SIVAKASI. STATUTORY AUDITOR as (Seal) (i) 19222676AAAAA 34 8 6 UDDN: Verifiable at https://udin.ical.org/search-udin



|          |   | UNIVI<br>SOUTHE              | RN EAST       | ERN REO                | COMMISS<br>GIONAL C                         | SION<br>DFFICE |                   |                               |                     |
|----------|---|------------------------------|---------------|------------------------|---|----------------|-------------------|-------------------------------|---------------------|
|          |   |                              |               | DERABA                 |   |                |                   |                               |                     |
|          | STATEMENT OF  | EXPENDIT                     | URE IN R      | ESPECT                 | OF MINO                                     | R RESEA        | RCH PR            | OJECT                         |                     |
|          | 1. Name of the  | : Principal Inv              | estigator     | : <mark>U. U</mark> ma | devi  |                |                   |                               |                     |
|          | 2. Department   |                              |               | ; Botany               |   |                |                   |                               |                     |
|          | 3. UGC appro  | val letter no. a             | nd date       | : F. MRI               | P-6369/16                                   | (SERO/UG       | GC) & 20          | 5.3.17                        |                     |
|          | 4. Title of the   | Research Proje               | set           |                        | ation of a po<br>wounds                     | otent poly l   | ierbal dru        | g for                         |                     |
|          | 5. Effective da   | ate of starting 1            | he project    | : 01.04.1              | 7   |                |                   |                               |                     |
|          | <ol> <li>a. Period of<br/>b. Details o</li> </ol>   | Expenditure<br>f expenditure |               | ; I Install            | 1.04.17 to 3<br>iment: Rs. 1<br>llment: Rs. | ,40,000/-      |                   |                               |                     |
| SŁ.      | Item  | Sanctioned<br>amount         | Amoun         | t Receive              | ed (Rs.)                                    | Expendit       | ure Incu          | rred (Rs.)                    | Balance<br>grant to |
|          |   | amount                       | l Installment | II<br>Installment      | I +II Total<br>grant                        | Installment    | II<br>Installment | Total<br>1+11<br>installments | be<br>received      |
| 1        | Books & Journals  | 10,000                       | 10000         | -                      | 10000                                       | 10058          | -                 | 10058                         | -                   |
| 2        | Equipments  | 70,000                       | 70000         | 1                      | 70000                                       | 72423          |                   | 72423                         |                     |
| 1        | Field work &<br>travel  | 20,000                       | 10000         | 8000                   | 18000                                       | 10100          | 9900              | 20000                         | 2000                |
|          | Chemical & Glass  | 60,000                       | 30000         | 24000                  | 54000                                       | 30244          | 31717             | 61961                         | 6000                |
| 4        | ware  |                              | 15000         | 12000                  | 27000                                       | 15366          | 14634             | 30000                         | 3000                |
| 4.<br>5. | ware<br>Contingency<br>(inclu, Spl needs)   | 30,000                       |               | 12000                  |   |                |                   |                               | 0.4739404           |
|          | and the second se | 30,000                       | 5000          | 4000                   | 9000  | 8200           | 4500              | 12700<br>2,07,142             | 1000                |



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Autonomy Grant (2019-2020)

|                      | tter No :  | 10. 19.   |   |   |  | EVARATI   | Acets Dy.Ne   |
|----------------------|--|---|---|---|--|---|---|
| -                    |  | 5-9-194, CHIRA  | GRANTS COMMI<br>G ALI LANE, IV F<br>23204735, 232002  | LOOR, A.P.S.F.C.  | BUILDING, H  | IYDERABAD -50   | E Dated: 26/09  |
| No.F.9               | 8-23/04 [Link ]  | No:96.J/GEN   | TNMK032   |   |  | Sepetem   | ber,2019  |
|                      | counts Officer<br>ERO, Hyderab   |   | UNIQUE ID;  | SFRCDST   | 1  | 2 4 SEP   | 2019:   |
| Sub: F               | inancial Assista   | unce to Autonom   | nous Colleges – Rel   | ease of Grant- Re   | у <b>г</b> . —   |   |   |
| Sir/M                | adam,  |   |   |   |  | ~   |   |
|                      | en thousan   | ID only) as On  |   | Admissible expe   |  |   | TOTAL<br>GRANT FAID   |
|                      | Pertains<br>Financial<br>Year  | uo far (Rs.)  | Reimbursement<br>(Rs.)  | (Rs.)   |  | RELEASED<br>Rs.<br>GEN  | Rs.   |
|                      | 2019-20  | 00  | 1600000.  | 1600000.  | ON A/C GRANT   | 1216000.  | 1600000,  |
| 12                   | The sanction<br>Colleges and<br>The amount   | ed amount is de<br>is valid for payn<br>of the grant sha  | nent during the fin<br>Il be drawn by the   | r Head of Accourt<br>ancial year 2019-<br>Accounts Officer  | it : GEN-3(A) 2<br>20 only and sub<br>, SERO-UGC,  | 2202.03.102.02.0<br>bject to the cond<br>Hyderabad on th  | 2.31-19(iii)-Autono<br>litions indicated bel<br>se Grants-in-Aid -2   |
|                      | The sanction<br>Colleges and<br>The amount<br>and shall be<br>through PFN  | ed amount is de<br>is valid for payn<br>of the grant sha<br>disbursed and   | bitable to the Majo<br>nent during the fin<br>II be drawn by the<br>credited to "The I<br>following details.  | r Head of Accourt<br>ancial year 2019-<br>Accounts Officer  | nt : GEN-3(A) 2<br>20 only and sat<br>5, SERO-UGC,<br>F,R.COLLEGE  | 2202.03.102.02.0<br>bject to the cond<br>Hyderabad on th  | 2.31-19(iii)-Autono<br>litions indicated be   |
|                      | The sanction<br>Colleges and<br>The amount<br>and shall be<br>through PFA<br>(a) Account   | ed amount is de<br>is valid for payn<br>of the grant sha<br>disbursed and<br><i>IS</i> portal at the <i>I</i><br>No: 008501000  | binable to the Majo<br>nent during the fin<br>II be drawn by the<br>credited to "The I<br>following details,<br>0042652 (b) II  | rr Head of Accourt<br>ancial year 2019-<br>Accounts Officer<br>Principal, THE S.<br>PSC Code: IOBA04  | nt : GEN-3(A) 2<br>20 only and sat<br>5, SERO-UGC,<br>F,R.COLLEGE  | 2202.03.102.02.0<br>bject to the cond<br>Hyderabad on th  | 2.31-19(iii)-Autono<br>litions indicated bel<br>se Grants-in-Aid -2   |
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| *                    | The sanction<br>Colleges and<br>The amount<br>and shall be<br>through PFA<br>(a) Account<br>(c) Name & A<br>The Grant is<br>college / Insti<br>The College /<br>financial pros   | ed amount is de<br>is valid for payn<br>of the grant shu<br>disbursed and<br><i>IS</i> portal at the <i>I</i><br>: No: 008501000<br>ddress of Bank <i>E</i><br>subject to the ad<br>irution.<br>/ Institution may<br>cedures to bring   | bimble to the Majo<br>nent during the fin<br>II be drawn by the<br>credited to "The I<br>following details.<br>0042652 (b) II<br>Branch: IOB, SIVAK<br>ljustment on the he<br>y follow the G.F.R.<br>them in conform  | rr Head of Account<br>ancial year 2019-<br>Accounts Officer<br>Principal, THE S.<br><i>PSC Code: IOBA00</i><br><i>ASI</i><br>asis of Utilization<br>Rules, 2017 and<br>aity with GFRs,20  | n : GEN-3(A) 2<br>20 only and su<br>20 only and su<br>5, SERO-UGC,<br>F.R.COLLEGE<br>000085<br>Certificate in t<br>take urgent ne<br>017 and those   | 2202.03.102.02.0<br>bject to the cond<br>Hyderabad on th<br>FOR WOMEN,<br>the prescribed pr<br>cessary action to<br>do not have thei  | 2.31-19(iii) Autono<br>itions indicated be)<br>se Grants-in-Aid -5<br>SIVAKASI, SIVA)   |
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Unlized amount from the date of drawn to the date of refund as per the provisions contained in General Finan 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 (SG.ST & OBC) and Horizontal (For Persons with Disabilities etc.)] in teaching a 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.E.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). 25. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017 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 PEMS Portal. The Expenditure is to be incurred using EAT module in PEMS. The stepwise details for implementation of EAT module is available at https://phns.nlc.in/~Books and Manuals >EAT User Manual. Yours faithfully (Dr.G.Srinivan) Con The Principal (Along with proof of Funds transferred through E-mode) THE S.F.R. COLLEGE FOR WOMEN SIVAKASI-626123. The Dean Director College Development Council-M.K.UNIVERSITY, TAMIL NADU -Toint Secretary The sanctioned grant of Rx1216000,has been transferred to your college Account in mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS period date. 10/19.1.9.... you are requested to acknowledge the receipt of the above amount in your account sending back the enclosed stamped receipt within 7 days. BCR No: 41 F.Y: 2019-20



|          | Date :  | 14.10.19  | 3   | 0   | ( ) )  | held  | Acets Dy.N  |
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| Sab: I   | <sup>9</sup> inancial Assistance  | e to Autonomou  | s Colleges – Releas   | e of Grant – Reg.   | 2  |   |   |
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|          | I am directed to<br>THOUSAND only<br>COLLEGE FOR W  | y) as On Acco   |   | mbursement of   | Admissible exp   | 000 /- (Rupees<br>penditures to   | s. TWO LAK<br>"The Princi   |
| ,        | Autonomy<br>Grants<br>Pertains<br>Financial   | Amount<br>Sanctioned<br>so far (Rs.)  | Amount Being<br>Sanctioned<br>(Rs.)   | Total Amount<br>Sanctioned<br>(Rs.)   | STATUS   | GRANT<br>NOW<br>RELEASED<br>Rs.   | TOTAL<br>GRANT<br>PAID Rs.  |
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10. The College / Institution shall strictly follow the Govt, of India / UGC's Guidelines regarding implementation Reservation Policy [Both Veridical (SC.ST & OBG) and Horizontal (For Persons with Disabilities etc.,) in teachin, 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 unlized 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 UG (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.wic.in/--Books and Manuals--EAT User Manual. Yours faithfully. 122 (Dr.G.Srinivas) ioint-Copy te The Principal ( Along with proof of Funds transferred through E-mode) THE S.F.R.COLLEGE FOR WOMEN SIVAKASI-626123. The Dean Director College Development Council-M.K.UNIVERSITY.TAMIL NADU -Siniva Joint Secretary The sunctioned grant of Ra236000 has been transferred to your college Account as mentioned at the Point No.3 of this Sauction 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 Kavappa) Account Officer



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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 14. 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). The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in 15 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, Finan 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, (Dr.G.Srinivas) Joint Secretary Copy te: The Principal ( Along with proof of Funds transferred through E-mode) THE S.F.R.COLLEGE FOR WOMEN SIVAKASI-626123. The Dean/Director College Development Council-M.K.UNIVERSITY, TAMIL NADU -(Dr.G.Srinivas) **Joint Secretary** BCR No: 41 (aqua F.Y: 2019-2020



| 1.15    | 2019.20  | Mette   | R. College, Si<br>er No 632   | J   | 0  | Date 9 19   | Acets Dy.No.  | 116                                    |
|---------|--|---|---|---|--|---|---|--|
|         | 5  | UNIVERSITY<br>5-9-194, CHIRAG   | GRANTS COMMIS<br>G ALI LANE, IV FL<br>23204735, 2320020   | SSIONS -SOUTH   | BUILDING, H  | YDERABAD -50  | $E Dated: j \neq \emptyset$   |  |
| No.F.98 | 8-23/04 [Link N  | 40:96.]/GEN   | TNMK032   |   | July, 20   | 020   |   |  |
|         | counts Officer<br>ERO, Hyderaba  |   | UNIQUEID: SF  | RCDST   |  | 13  | JUL 2020  |  |
| Sub: Fi | inancial Assista   | nce to Autonom  | nous Colleges – Rele  | ease of grant–Reg   | <i>p</i>   |   | × .   |  |
| Sir / M | adam,  |   |   |   |  |   |   |  |
|         | HOUSAND only<br>ASI, SIVAKASI<br>Autonomy  | y) as Reimburse<br>I-as per the deta<br>Amount  | anction of the Com<br>ement of Admissible<br>ails given below:<br>Amount  | e expenditures to<br>Total Amount   |  | d, THE S.F.R.CO   | TOTAL   |  |
|         | Grants<br>Pertains<br>Financial<br>Year  | Sanctioned<br>so far (Rs.)  | Sanctioned as<br>Reimbursement<br>(Rs.)   | Sanctioned<br>(Rs.)   |  | NOW<br>RELEASED<br>Rs.<br>GEN   | GRANT PAID<br>Rs.   |  |
|         | 2019-20  | 1600000.  | 600000.   | 2200000;  | SETTLED  | 456000.   | 600000.   |  |
| £       | The amount of<br>and shall be a<br><i>through PFM</i> .  | of the grant shal<br>disbursed and  | conditions indicate<br>II be drawn by the<br>credited to "The P<br>following details.<br>00042652 (b).                  | Accounts Officer  | F.R.COLLEGE  | Hyderabad on th<br>FOR WOMEN,   | e Grants-in-Aid, -3<br>SIVAKASI, SIVAI                                | 31 bil<br>KASI                         |
|         | (c) Name & A   | ddress of Bank I  | Branch:10B,SIVAKA   | ST  |  |   |   |  |
|         | college / Instit   | itution.  | fjustment on the ba<br>y follow the G.F.R.  |   |  |   |   |  |
| 5.      | financial proc   | cedures to bring  | them in conform   | nity with GFRs,20   | 017 and those d  | do not have their   | r own approved ma<br>here under from ti                               | annal                                  |
|         | time.  | 1. C  | adopt the provisi   |   |  |   |   |  |
| á       | The Utilizatio   | on Certificate to<br>ished to UGC as  | the effect that the<br>early as possible aft  | grant has been ut<br>ter the close of cu  | tilized for the p<br>irrent financial  | year.   |   | tioned                                 |
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|         | The Utilizatio<br>shall be furnis<br>The assets acq<br>purposes othe<br>college ceases<br>A Register of<br>in the prescrit | on Certificate to<br>shed to UGC as<br>quired wholly or<br>er than those for<br>s to function, suc<br>(the assets acqui<br>ibed proforma. | the effect that the<br>early as possible aft<br>r substantially out c<br>r which the grant w                            | grant has been ut<br>her the close of cu<br>of UGC's Grant sh<br>vas given without<br>rt to the Universit<br>trantially out of th | tilized for the p<br>prent financial<br>and not be dispo<br>proper sanctio<br>ty Grants Comp<br>ie grant shall b | year.<br>osed of or encum<br>in of the UGC an<br>mission.<br>se maintained by | nbered or utilized fo<br>id should at any tin<br>the College / Instit | tiones<br>for the<br>me the<br>itution |



(i) The College 2 function shall follow arristly the Gover of India / 1951's Condelnoes regarding unplementation of Reservation Policy (Both Veridical (9/23/2/OB/) and Horizontal (For persons with Disability etc.)) in reaching and Non-teaching Posts 17. The vollege shall fully implement the Official languages Policy of Union Govt, and comply with the Official Language Act, 1963 and Official languages rise for official purposes of the Union Vides - 1976 on 12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 -(ADMN.L/A&R) DATED 26 03:2014 Office order No.99/2014 (2) The Gollege mutuation shall arricrly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Information 2009. 14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAG). /S. 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. Temperaty (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 Amistance and Other Related Provisions):Regulations 2018 (12.Financial Assistancell 20. The College is regimered mapped with PEMS Portal. 21. The College is registered mapped with PEMS Portal. The Expenditure is to be incurred using EAT module in PEMS. The stepwise details for implementation of EAT module is available at https://ptms.nic.in/\_Dooks and Manuals\_EAT User Manual Yours faithfully, 122 Dr.G.Srinevas) Additional Secretary 13/7/2010 Copy to The Principal ( Along with proof of Funds transferred through E-mode) ٠ THE S.F.R. COLLEGE FOR WOMEN SIV AE ASI -626123. The Dean Director College Development Connell, M.A. UNIVERSITY, TAMIL NADL 114 LADE.G.Srinivas) Additional Secretary The same tioned grant of Re. 456600, has been transferred to your college Account as mentioned at the Point Nacl of this Sametion Order by • payment through PEMS portal date 23/07/2020. You are requested to a knowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 PPPD (R.Rasuppa) BCR No:05 F.F. 2020-2021 Acumits Officer Δ.



| 1.               | -   | UNIVERSITY GI   | ANTS COMMISSIO   | NS -SOLUTH EASTI   | DEN REGIONA  | LOFFICE  | n Dy.No. 17<br>ed: 17.07-8   |  |
|------------------|---|---|--|--|--|--|--|--|
|                  |   | 5-9-194, CHIRAG<br>Ph: 040 - 2320   | ALI LANE, IV FLOC<br>9735, 23200208 FAX  | : D40 - 23204734 , (   | mail: ugcserosj  | upmail.com   | 37   |  |
| No.F.S           | 98-23/04 [Link No:  | 96,J/SC   | TNMK032  |  |  |  | July,2020  |  |
| C                | ecounts Officer<br>SERO, Hyderabad  | U   | NIQUE ID: SFRCI  | DST  |  | 13   | JUL 20   | 20   |
| Sub: I           | Inancial Assistance   | e to Autonomous   | r Colleges – Roloas  | e of grant–Reg. –  |  |  |  |  |
| Sir / N          | ladam,  |   |  |  |  |  |  |  |
| Reimb<br>given t | umensest of Admini  | convey the sanctio<br>ible expenditures t   | n of the Commission<br>to "The Principal, Tl   | for the payment of the S.F.R.COLLEGE   | FOR WOMEN  | Rupes. NINTY 5<br>5, SIVAKASI, SIV   | SIX THOUSAN<br>/AKASI-as per   | D on<br>the d  |
|                  | Autonomy<br>Grants<br>Pertains<br>Financial<br>Year   | Amount<br>Sanctioned<br>so far (Rs.)  | Amount Being<br>Sanctioned<br>(Rs.)  | Total Amount<br>Sanctioned<br>(Rs.)  | STATUS   | GRANT<br>NOW<br>RELEASED<br>Rs.<br>SC  | TOTAL<br>GRANT<br>PAID Rs.   |  |
|                  | 2019-20   | 1600000.  | n00000.  | 2200000.   | SETTLED  | 96000.   | 600000.  | 1  |
| 1<br>2<br>3      | The above sanct<br>The sanctioned<br>Liabilities (GIA<br>subject to the or<br>The amount of   | tion is subject to<br>amount is debiti<br>(31)-Autonomou<br>onditions indicat<br>the grant shall b  | e drawn by the Ac  | ions for grants pro<br>lead of Account:<br>ad is valid for pay<br>younts Officer, S  | scribed by the<br>SC-3 (B) 2202<br>ment during<br>ERO-UGC, Hy  | .03.789. 27.02.3<br>the financial ys<br>yderabad on the  | 1-19(XXV)-C<br>ar 2020-2021<br>: Grants-in-A   | onl<br>id -3   |
| 2                | The above sance<br>The sanctioned<br>Liabilities (GIA<br>subject to the co<br>The amount of<br>and shall be di<br>chrough PFMS<br>(a) Account N   | tion is subject to<br>amount is debits<br>(31)-Autonomore<br>onditions indicat<br>the grant shall be<br>abursed and cre<br>portal at the follo-<br>loc 00850100004.   | the general condit<br>able to the Major F<br>is Colleges (SC) at<br>ed below:<br>he drawn by the As<br>edited to "The Prin<br>owing details.<br>2652 (b) IFSC Co   | ions for grants pro-<br>lead of Account:<br>ad is valid for pay<br>counts Officer, S<br>scipal, THE S.F.R<br>ade: IOBA000008   | scribed by the<br>SC-3 (B) 2202<br>ment during<br>ERO-UGC, Hy<br>.COLLEGE PO   | .03.789. 27.02.3<br>the financial ys<br>yderabad on the  | 1-19(XXV)-C<br>ar 2020-2021<br>: Grants-in-A   | only<br>id -3  |
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nt. The Gollege / Institution shall follow strictly the Gevt. of India / UGC's Guidelines regarding implementation of th Reservation Policy [Both Veridical (SC.NT & OBC) and Herizontal (For persons with Disability etc.)] in maching 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 ) Bales , 1976 etc The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN 1/ABB) DATED 26.03.2014 Office order No.69/2014 The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009. 14 The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC). The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017 to. 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. 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 / reachers / 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 (1).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 Fornal. 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. N 2 Dr.G.Srinivas) Additional Secretary 13 7 200 Copy to The Principal (Along with proof of Funds transferred through E-mode) THE S.F.ILCOLLEGE FOR WOMEN SIVAEASI 626123. The Dean/Director Gallege Development Council- M.K.UNIVERSITY, TAMIL NADU-(Dr.G.Srinivas) Additional Secretary The nunctioned grant of Rc 99000, has been transferred to your college Account as mentioned at the Point Nn.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 vaccipt within 7 days. 2020 (R.Rayappa) BCR Not Accounts Officer F.Y. 2020-2021



|                         | P  | \$-0-194 CHIRAC   | GRANTS COMMES<br>ALLEAVE, IV FLO<br>23200208 FAX: 040   | OR APSFC BUI  | LDING, HYDER   | NAL OFFICIL  | ated () 7  | (67 3030<br>(D)   |
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|                         | Autonomy<br>Grants<br>Pertains<br>Financial Year   | Amount<br>Sanctioned so<br>far (Ra.)  | Amount<br>Sanctioned an<br>Reimbursement<br>(Rs.)   | Total Amount<br>Sanctioned<br>(Ra.)   | STATUS   | GRANT<br>NOW<br>RELEASED<br>Rs.<br>ST  | GRAN<br>PAID   | T   |
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| 2.<br>.t.               | The above sanct<br>The sanctioned<br>Liabilities (GIA)<br>subject to the cc<br>The amount of<br>and shall be di<br><i>through PFMS</i> ,<br>(a) Account N<br>(c) Name & Ad<br>The Grant is su<br>college / Institu<br>The College / In<br>financial proces<br>on financial pr  | ton is subject for<br>amount is debita<br>(31)-Autonomous<br>mditions indicat<br>the grant shall b<br>abursed and cro<br>portal at the foll<br>a: 008501000042<br>hdress of Bank Br<br>bject to the adju-<br>tion.<br>nation may fi-<br>dures to bring th<br>occdures may a   | the general condi-<br>ble to the Major F<br>is Colleges (ST) and<br>ed below:<br>the drawn by the Ar-<br>edited to "The Pri-<br>owing details.<br>2652 (b) IFSC C<br>canch: IOB, STVAR<br>stment on the basi-<br>billow the G.F.R. R-<br>tem in conformi-<br>dopt the provision   | tions of grants pri-<br>lead of Account :<br>nd is valid for pay<br>ecounts Officer, S<br>incipal, THE S.F.<br>Code: IOBA00000<br>(AS7)<br>s of Utilization Ce<br>sules, 2017 and tai<br>ty with GFRs,2017 a  | escribed by the<br>ST-5 (C) 2202<br>ment during 1<br>ERO-UGC, Hy<br>R.COLLEGE F<br>95<br>95<br>95<br>95<br>95<br>95<br>96<br>97 ifficate in the<br>ke urgent nece<br>7 and those do<br>and instruction   | UGC for the s<br>.03.796.28.02.3<br>the financial ye<br>oderahad on the<br>OR WOMEN<br>e prescribed pro-<br>ssary action to<br>o not have their<br>i. / guideline th   | forma u<br>amend t<br>own apj<br>ere unde  | in-Aid -31 b<br>ASI,SIVAKAS<br>abmitted by t<br>heir manuals<br>proved manu-<br>gr from time  |
| 2.<br>.4.<br>.4.        | The above sanct<br>The sanctioned<br>Liabilities GLAs<br>subject to the co-<br>and shall be di<br><i>through PFMS</i> ,<br>(a) Account N<br>(c) Name & Ad<br>The Grant is su<br>college / Institu<br>The College / In<br>financial process<br>on financial pro-<br>time.<br>The Utilization<br>shall be furnish  | ion is subject for<br>amount is debita<br>(31)-Autonomous<br>unditions indicat<br>the grant shall b<br>abursed and cn<br>portal at the foll<br>(o: 008501000042)<br>(at cost of Bank Bi<br>bject to the adju-<br>tion.<br>matintion may fi-<br>dures to bring th<br>occdures may a<br>a Certificate to the<br>ed to UGC as ea-  | r the general condi-<br>ible to the Major F<br>is Colleges (ST) and<br>ed below:<br>we drawn by the An-<br>edited to "The Pri-<br>owing details.<br>2652 (b) IFSC C<br>canch: IOB, SIVAA<br>atment on the basis<br>allow the G.F.R. R<br>teem in conformi-<br>dopt the provision<br>the effect that the g<br>ruly as possible after<br>an observatible out of | tions of grants pri-<br>lead of Account :<br>ad is valid for pay<br>ecounts Officer, S<br>incipal, THE S.F.<br>Code: IOBA00000<br>(AST)<br>is of Utilization Ce<br>sules, 2017 and tai<br>ty with GFRs, 2017 a<br>print has been util<br>r the close of curr<br>USC's Grant sha   | mcribed by the<br>ST-3 (C) 2202<br>ment during i<br>RCO-UGC, Hy<br>RCOLLEGE F<br>95<br>ertificate in the<br>ke urgent nece<br>7 and those do<br>and instruction<br>ized for the p<br>ent financial y<br>U not be dispose   | UGC for the a<br>(03.796.28.02.3)<br>the financial ye<br>vderahad on the<br>'OR WOMEN<br>' prescribed pro<br>sary action to<br>a not have their<br>a / guideline the<br>arpose for whice<br>ear.   | forma w<br>amend t<br>own appere unde<br>h it has l  | in-Aid -31 b<br>ASI,SIVAKAS<br>abmitted by t<br>heir manuals<br>proved manu-<br>or from time<br>been sanction<br>willized for t                                       |
| 2.<br>.4.<br>.5.<br>.6. | The above sanct<br>The sanctioned<br>Liabilities GLA<br>subject to the co<br>The amount of<br>and shall be di<br><i>through PFMS</i> ,<br>(a) Account N<br>(c) Name & Ad<br>The Grant is su<br>college / Institu<br>The College / In<br>financial proces<br>on financial pro-<br>time.<br>The Utilization<br>shall be furnish<br>The assets acqu<br>purposes other<br>college ceases to<br>A Register of the | ion is subject for<br>amount is dehita<br>(31)-Autonomou<br>unditions indicat<br>the grant shall b<br>abursed and co<br>portal at the foll<br>a: 008501000042<br>htress of Bank Bu<br>bject to the adju-<br>natifuction may fi-<br>dures to bring th<br>ocedures may a<br>Certificate to the<br>edit o UGC as ea-<br>uired wholly or s<br>than those for w<br>o function, such<br>he assets acquire | the general condi-<br>ible to the Major F<br>is Colleges (ST) and<br>ed below:<br>se drawn by the Ar-<br>edited to "The Pri-<br>owing details.<br>2652 (b) IFSC C<br>canch: IOB, SIVAA<br>stment on the basi-<br>billow the G.F.R. R<br>tem in conformi-<br>dopt the provision<br>the effect that the g   | tions of grants per<br>lead of Account :<br>ad is valid for pay<br>ecounts Officer, S<br>incipal, THE S.F.<br>Code: IOBA00000<br>CAS7<br>s of Utilization Ce<br>vales, 2017 and tal<br>ty with GFRs, 2017 a<br>ty with GFRs, 2017 a<br>rant has been util<br>a the close of curr<br>UGC's Grant sha<br>is given without p<br>to the University<br>antially out of the | maribed by the<br>ST-3 (C) 2202<br>rment during i<br>ERO-UGC, Hy<br>R.COLLEGE F<br>ertificate in the<br>ke urgent nece<br>7 and those do<br>and instruction<br>ized for the pr<br>ent financial y<br>II not be dispo-<br>roper sanction<br>Grants Comm<br>grant shall be | UGC for the a<br>(03.796.28.02.3)<br>the financial ye<br>vderahad on the<br>'OR WOMEN<br>' Prescribed pro-<br>ssary action to<br>onthave their<br>a / guideline th<br>urpose for which<br>ear.<br>sed of or encum<br>of the UGC an<br>ission.<br>maintained by | forma u<br>amend t<br>own app<br>ere unde<br>h it has l<br>abered or<br>d should<br>the Coll | in-Aid -31 b<br>ASLSIVAKAS<br>abmitted by th<br>heir manuals<br>proved manu-<br>gr from time<br>been sanction<br>rutilized for t<br>at any time to<br>ege / Instituti |



15 or. The College / Insurances shall follow structly the cosst of India / U.C. Condistness regarding implementating bi-the Reservation Publics (Both Veridical, 157, 577.577.085); and Horismutal (For person) with Disability etc.)) in teaching and Non-teaching Posts. 11 w The College shall fully implement the Official languages Policy of Union Cover, and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union ) Rules , 1976 en The sensition taxies in mercine of the delegation of powers vide Commission Office Order No. NO.1 10 11/2012 CALINAL TAR IN DATED 26.03/2014 Office order No.69/2014 The College Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009. 14. The College - Institution shall take immediate action for its accreditation by National Assessment & Accreditation COMPACT IN A ALC 15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017 The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments 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 (er) Part Time Controller of Examinations[ The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses teachers / and staff. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilize 111. only on the approved items of expenditure 19. The Expenditure incurred on Honorarism 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)). The College is registered/mapped with PFMS Portal 20... The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The 21 stepwise details for implementation of EAT module is available at https://pfms.nic.in/ -Books and Manuals -EAT User Manual. Yours faithfully. An (Dy.G.Srinivari) tional Secretary Copy to: The Principal ( Along with proof of Funds transferred through E-mode) THE S.F.R. COLLEGE FOR WOMEN SIVAKASI 626123 The Dean Director College Development Council M & UNIVERSITY TAMIL NADU (Dr.G.Srinivas) Additional Secretary The sum tioned grant of Rs.48000, has been transferred to your college Account as mentioned at the Point No.3 of this Sauction Order by e-payment through PFMS portal date. 23/07/2020 You are requested to acknowledge the receipt of the above anismit in your account by sending back the enclosed stamped receipt within 7 days. TTO TO (B. Ravappa) BCR Nord3 F.Y: 2020-2021



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

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 24th 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.

20

2

11 ALLA Signature Principal with seal Dr. T. Palaneeswarl PRINCIPAL The Standard Fireworks Rejarstnam College for Women, SIVAKASL

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

ARMAN

CHARTERND ACCOUNTANT M.N= 222674 SIVAN

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

AAABR



(Affiliated 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

| 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       |
| п     | Orientation and retraining of teachers   | 17,400      |
| ш     | Redesigning courses and development of teaching/<br>learning material                        | 57,333      |
| IV    | Workshop/ Seminars   | 1,11,600    |
| v     | Examination Reforms  | 1,01,125    |
| VI    | Furniture for Office, Classrooms, Library &<br>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      |
| х     | Office Equipments, Teaching Aids and Laboratory<br>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      |
|       | Total  | 22,52,623   |

Amount spent out of UGC grant 7

Interest amount utilized Amount advanced by Management

Amount contributed by Management

Total Amount Spent

2022

2

8

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

UTHTT-

Rs.22,52,623.00

48,054.00

Rs. 6,00,000.00 4,569.00

Rs

Rs.

57 GAAABR8151

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

J. Palanceme Signature Principal with seal Dr. T. Palaneeswarl PRINCIPAL The Standard Fireworks Rajarative College for Women, SIVAKASL

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

VARMAN

CHARTERED ACCOUNTAN

M.No 22267

SIVARA

| 1  |                            | -  |  | -   | Mentor Institution (<br>alakshmi, Dept   | n A Grade by NAAC,<br>under UGC PARAMARSH)  |
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|    |                            | P. MRP-6512/16 GEN/(U  | (GC-SERO)  |   |  | November, 2019  |
|    |                            | Accounts Officer<br>Is Eastern Regional Office   |  | LINKNO:6512.<br>COMCODE: TN   | DEPTRESEARCH CENTI<br>ME032  | RE IN COMMERCI  |
|    | Univ                       | ornity Grants Commission   | 19   |   |  | 2 6 NOV 2019'   |
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|    | Sub                        | Release of Grants-In-ald<br>the Scheme "Minor Resu   |  | IE S.F.R COLLEGE FOR  | WOMEN SIVAKASI VI  | RUDHNAGAR DIST.626123, Unde   |
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|    |                            | dadam.   | mentioned free this invest   | a subsaud outline under   | the scheme 1 am to conver  | y the sanction of the Commission fo   |
|    | the                        | payment of Rs.7500, to T   | he Principal, THE S  | F.R COLLEGE FOR W   | OMEN SIVAKASI VIRU   | JDHNAGAR DIST. 6261 as fin-   |
|    | inst                       | lment towards the Minor  | Research Project enti  | tled A STUDY ON SOC   | 10-ECONOMIC EMPOW  | ERMENT OF submitted by DR. I  |
|    | Sur                        | ALAKSHMI Department  | or RESEARCH CEN  | THE IN COMMERCE A   | s per the details given belo   | W   |
|    |                            | Item   | Allocation (Rs.)   | Amount already  | Amount sanctioned new  |   |
|    |                            | Linear Garrison  | 25000.   | released (Rs.)<br>22500.  | (9.s.)<br>2500.  | 50 far (Rs.)<br>25000.  |
|    |                            | Hiring Services<br>Contingency   | 25000.   | 22960.  | -2500.   | 25000.  |
|    |                            | Chemicals  | 0.0  | 0.0   | 0.0  | 0.0   |
|    |                            | Travel/Field Work<br>Total   | 25000.   | 22500.<br>67500.  | 2500.  | 25000.  |
|    |                            | Equipment.   | 30000.   | 30000.  | 0.0  | .30000  |
|    |                            | Books  | 90000,   | 50000.  | 0.0  | 50000.  |
|    |                            | Total<br>Grand Total   | \$0000.<br>155000.   | 80000.  | 7500.  | 155000.   |
|    |                            |  |  |   |  |   |
|    | 1                          | The grant is debitable to<br>Amount Sanctioned   | tollowing head of act  | Head Of Accounts  |  | Category  |
|    |                            | Rs.7500.   | GEN-3  | A)-2202.03.102.02.02.   | 31-19(XXV)   | ain /   |
|    | 2                          | The sanctioned amoun   | t is debitable to the  | Major Head of Accourt   | iti GEN-3(A)-2202.03.10  | 2.02.02.31 - 19(XXV) - Committe   |
|    |                            | Liabilities: GIA(31) - 3<br>subject to the condition   |  | lect (General) and is va  | did for payment during th  | he financial year 2019-20 Only an   |
|    | 3.                         | The amount of the Gra  | int shall be drawn   |   |  | ng Officer) UGC-SERO, Hyd. on th  |
| 3  |                            |  |  |   | he Principal, THE S.F.R. (<br>MS Portal at the following   | COLLEGE FOR WOMEN, SIVAKAS<br>g details:  |
| •  |                            |  |  |   |  |   |
| •  |                            |  | 08501000042  | 652 (b) IFSC Coc  | le: 10BA000085   | (c) UniqueID: SFRCD.TT  |
|    |                            | (a) Account No: (  |  | er The Drivered THE   | OF B COLLECT FOR M   | OMEN SIVAKASI VIRUDHNAGA  |
|    |                            |  | of Account Holds   |   |  | contract of the second second second  |
| •  |                            | "(d)Name & Address<br>DIST.(e) Name & Addr   | ress of Bank Branch  | d. /  |  |   |
|    | ·<br>4.                    | "(d)Name & Address<br>DIST.(e) Name & Addr<br>The Grant is subject   | ress of Bank Branch  | d. /  |  | ribed Proforma submitted by L   |
|    | . 4 5                      | "(d)Name & Address<br>DIST.(e) Name & Add<br>The Grant is subject<br>Institution.  | reis of Bank Branch<br>to the adjust on th   | t<br>be basis of Utilization  | Certificate in the presc   | ribed Proforma submitted by ta<br>which shall be utilized only on the   |
|    | 5.                         | "(d)Name & Address<br>DIST.(e) Name & Address<br>Distr.(e) Name & Addr<br>The Grant is subject<br>Institution.<br>The Institution shall r<br>approved items of exp   | ress of Bank Branch<br>to the adjust on th<br>naintain proper ac<br>conditure.   | to<br>be basis of Utilization<br>counts of the expendit   | Certificate in the presc<br>cure out of the Grants w   | which shall be utilized only on the   |
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|    | 5.                         | "(d)Name & Address<br>DIST.(e) Name & Address<br>The Grant is subject<br>Institution.<br>The Institution shall r<br>approved items of exp<br>The institution may fo<br>financial procedures a<br>The Utilization Certific  | ress of Bank Branch<br>to the adjust on the<br>maintain proper ac-<br>benditure.<br>How the General Fi<br>to bring them in co-<br>may adopt the provi-<br>ate to the effect tha  | t.<br>e basis of Utilization<br>counts of the expendit<br>mancial Rules, 2017 a<br>informity with GPRs, 2<br>short of GPRs 2005 and<br>t the grant has been ut  | Certificate in the press<br>sure out of the Grants w<br>and take urgent necessar<br>005 and those don't hav<br>instructions / Guideliner<br>fluzed for the propose for   | hich shall be utilized only on the<br>y action to amend their manuals<br>their own approved manuals of  |
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|    | 5.<br>6.<br>7-             | "(d)Name & Address<br>DIST.(e) Name & Add<br>The Grant is subject<br>Institution.<br>The Institution shall r<br>approved items of exp<br>The Institution may for<br>financial procedures of<br>financial procedures of<br>The Utilization Certific<br>be furnished to UGC a<br>The assets acquired w<br>proposes other than  | ress of Bank Branch<br>to the adjust on the<br>maintain proper ac-<br>orditure.<br>How the General Fi<br>to bring them in co-<br>may adopt the provi-<br>ate to the effect that<br>is early as possible -<br>sholly or substanti-<br>thouse for which the  | t.<br>the basis of Utilization<br>counts of the expendit<br>mancial Rules, 2017 a<br>informity with GFRs, 2<br>sion of GFRs 2005 and<br>t the grant has been ut<br>filer the close of curren<br>illy out of UGC's Gant<br>grant was given with  | Certificate in the press<br>cure out of the Grants w<br>and take urgent necessar<br>005 and those don't hav<br>instructions / Guidelines<br>filized for the propose for<br>it financial year.<br>shall NOT be disposed<br>out proper sunction of th  | which shall be utilized only on the<br>y action to amend their manuals<br>there under-from time to time.<br>There under-from time to time,<br>which it has been sanctioned shall<br>or encumbered or utilized for the<br>UGC and should at any time the   |
|    | 5.<br>6.<br>7-             | "(d)Name & Address<br>DIST.(e) Name & Address<br>DIST.(e) Name & Addr<br>The Grant is subject<br>institution.<br>The Institution shall r<br>approved items of exg<br>The institution imay for<br>financial procedures<br>institution certific<br>he furnished to UGC a<br>The assets acquired v<br>proposes other than<br>institution ceased to<br>A Register of Assets ac   | ress of Bank Branch<br>to the adjust on the<br>maintain proper ac-<br>ornditure.<br>How the General Fi<br>to bring them in co-<br>may adopt the provi-<br>ate to the effect that<br>a sarly as possible a<br>cholly or substanti-<br>those for which the<br>unction, such asset  | be hasis of Utilization<br>counts of the expendit<br>mancial Rules, 2017 a<br>informity with GPRs, 2<br>sion of GPRs 2005 and<br>the grant has been ut<br>filter the close of curren<br>illy out of UGC's Gant<br>grant was given with<br>shall revert to the Uni   | Certificate in the press<br>cure out of the Grants w<br>and take urgent necessar<br>005 and those don't hav<br>instructions / Guideliner<br>lized for the propese for<br>t financial year.<br>shall NOT be disposed<br>out proper sanction of d<br>versity Grants Commission   | which shall be utilized only on the<br>y action to amend their manuals<br>there under-from time to time.<br>There under-from time to time,<br>which it has been sanctioned shall<br>or encumbered or utilized for the<br>UGC and should at any time the   |
|    | 5.<br>6.<br>7.<br>8.<br>9. | "(d)Name & Address<br>DIST.(e) Name & Add<br>The Grant is subject<br>Institution.<br>The Institution shall r<br>approved items of exp<br>The institution may for<br>financial procedures :<br>The Utilization Certific<br>be furnished to UGC a<br>The assets acquired w<br>proposes other than<br>Institution ceased to f<br>A Register of Assets ac<br>proforma.   | ress of Bank Branch<br>to the adjust on the<br>maintain proper ac-<br>senditure.<br>How the General Fit<br>to bring them in co-<br>may adopt the provi-<br>ate to the effect that<br>a early as possible a<br>sholly or unbstanti-<br>those for which the<br>unction, such assets<br>quired wholly or su   | be hasis of Utilization<br>counts of the expendit<br>mancial Rules, 2017 a<br>informity with GPRs, 2<br>sion of GPRs 2005 and<br>t the grant has been ut<br>dher the close of curren<br>ally out of UGC's Goat<br>grant was given with<br>a shall revert to the Uni-<br>hatantially out of the G  | Certificate in the press<br>cure out of the Grants w<br>and take urgent necessar<br>005 and those don't hav<br>instructions / Guidelines<br>flized for the propose for<br>it financial year.<br>shall NOT be disposed<br>out proper sanction of th<br>versity Grants Commissi-<br>rant shall be maintained   | which shall be utilized only on the<br>y action to amend their manuals of<br>these under-from time to time.<br>Which it has been sanctioned shall<br>or encumbered or utilized for the<br>UGC and should at any time the<br>on.<br>by the Institution in the prescribe  |
|    | 5.<br>6.<br>7.<br>8.<br>9. | "(d)Name & Address<br>DIST.(e) Name & Address<br>DIST.(e) Name & Addr<br>The Grant is subject<br>institution.<br>The institution shall r<br>approved items of exp<br>The institution may for<br>financial procedures<br>institution certific<br>he furnished to UGC a<br>The assets acquired v<br>proposes other than<br>institution ceased to I<br>A Register of Assets ac<br>proforma.<br>The Grantee Institutio<br>In case of Non-Utiliza | ress of Bank Branch<br>to the adjust on the<br>maintain proper ac-<br>senditure.<br>How the General Fi<br>to bring them in co-<br>may adopt the provi-<br>ate to the effect that<br>a searly as possible a<br>cholly or substanti-<br>those for which the<br>unction, such assett<br>quired wholly or su-<br>n shall ensure the a<br>tion / Part Unilizati   | <sup>1</sup><br><sup>1</sup><br><sup>2</sup> hasis of Utilization<br>counts of the expendit<br>mancial Rules, 2017 a<br>mformity with GPRs, 2<br>sion of GPRs 2005 and<br>the grant has been ut<br>fiber the close of curren<br>iBy out of UGC's Gant<br>grant was given with<br>shall revert to the Uni-<br>histantially out of the G<br>utilization of Grants-in-<br>on thereof, simple into        | Certificate in the press<br>are out of the Grants w<br>and take urgent necessar<br>005 and those don't hav<br>instructions / Guideline<br>liked for the propose for<br>t financial year.<br>shall NOT be disposed<br>out proper sanction of th<br>versity Grants Commissi-<br>rant shall be maintained<br>Ald for the purpose for v-<br>rest @ 10% per annum | which shall be utilized only on the<br>y action to amend their manuals<br>of their own approved manuals<br>of there under-from time to time,<br>which it has been sanctioned shall<br>or encumbered or utilized for the<br>uGC and should at any time the<br>an.<br>by the Institution in the prescribe<br>which it is being sanctioned / pai,<br>as amended from time to time of |
|    | 5.<br>6.<br>7.<br>8.<br>9. | "(d)Name & Address<br>DIST.(e) Name & Address<br>DIST.(e) Name & Addr<br>The Grant is subject<br>institution.<br>The institution shall r<br>approved items of exp<br>The institution may for<br>financial procedures<br>institution certific<br>he furnished to UGC a<br>The assets acquired v<br>proposes other than<br>institution ceased to I<br>A Register of Assets ac<br>proforma.<br>The Grantee Institutio<br>In case of Non-Utiliza | ress of Bank Branch<br>to the adjust on the<br>maintain proper ac-<br>senditure.<br>How the General Fit<br>to bring them in co-<br>may adopt the provi-<br>ate to the effect that<br>is early as possible a<br>scholly or substanti-<br>those for which the<br>function, such assets<br>quired wholly or su-<br>n shall ensure the o-<br>tion / Part Utilizati<br>it from the date o-  | <sup>1</sup><br><sup>1</sup><br><sup>1</sup> manual of the expendit<br>manual Rules, 2017 a<br>morning with GPRs, 2<br>stor of GPRs 2005 and<br>t the grant has been ut<br>differ the close of curren<br>ally out of GPRs 2005 and<br>grant was given with<br>a shall revert to the Uni-<br>hatantially out of the G<br>atilization of Grants-In-<br>on thereof, simple into<br>a credit of amount to | Certificate in the press<br>are out of the Grants w<br>and take urgent necessar<br>005 and those don't hav<br>instructions / Guideline<br>liked for the propose for<br>t financial year.<br>shall NOT be disposed<br>out proper sanction of th<br>versity Grants Commissi-<br>rant shall be maintained<br>Ald for the purpose for v-<br>rest @ 10% per annum | which shall be utilized only on the<br>y action to amend their manuals of<br>their own approved manuals<br>of there under-from time to time,<br>which it has been sanctioned sha<br>or encumbered or utilized for the<br>use UGC and should at any time the<br>on,<br>by the Institution in the prescribe<br>which it is being sanctioned / pair                                  |



Link No.6512 The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Roth Vertical [for SCST & OBC] and bertisontal (for Persons with disability etc.]) in teaching and non-teaching port. 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) Roles, 1976 etc. \$22 The sanction is issued in exercise of the delegation of powers vide DGC Order No. 69/2014 (F.No.10-11/12 [Admm.Ash]) dated 23.03.2014. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education 14. Institutions, 2009" and amendments thereof. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by officers of the SERO, UGC, 15.1 Hyderabad. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution. 16. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time by time with regard to reservation of posts for Scheduled Castes/Scheduled Trihes/OBC/PH/etc.
 The University/College/Institute shall fully implement to Official Language Policy of Union Govt, and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
 The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992. The funds to the extent are available under the Scheme. No Extension will be given beyond two years of tenure. 26. 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 (INPLIBNET), Opposite Gujarat University Guest House, Port Box No. 4116, Navarangpura, Ahmadabad - 380 089. 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. The University/ College / Institution is registered / mapped with PFMS Portal" The stepwise details for implementation of EAT Module is available a 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 "Sottled" ours faithfully 1. V(br.G.Srinivas) int Secretary 1.11 26 Copy forwarded for information and necessary action to: (2) The Principal (through RTGS/DIRECT CREDIT/Demand Draft) THE S.F.R COLLEGE FOR WOMEN SIVAKASI, VIRUDHNAGAR DIST. - 626123. He/She is requested to abide by the instructions/guidelines of sanction order. The Principal Accountant General, TAMIL NADU State The Dean, CDC DR. IL JEYALAKSHMI (4)Department of RESEARCH CENTRE IN COMMERCE THE S.F.R COLLEGE FOR WOMEN SIVAKASI , VIRUDHNAGAR DIST. - 626123. (51) The Commissioner/Director Collegiate Education Government of TAMIL NADU (Dr.S.Sahl) Education Officer Gar GIA SLNo. - 12-6-/2019-2020 The sanctioned grant of Rs.7500. /- has been transferred to your colling for Samition Order by e-payment through PFMS portal vide data 29 (U. 10) unt as mentioned at the Point No. 3 of this You are requested to acknowledge the recity of the above amount in your account by sending back the enclosed stamped receipt within 7 days Accounts Officer 1



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

|                        |  |   |  |  |  |  |  | ANNEXU  | RE – III                                      |
|------------------------|--|---|--|--|--|--|--|---|---|
|                        |  |   | UNIV   | ERSITY GI  | RANTS CO   | OMMISSION  | Ν,   |   |   |
|                        |  |   | BA   | HADUR SI   | HAH ZAFA   | AR MARG,   |  |   |   |
|                        |  |   |  | NEW DE   | LHI - 110  | 002.   |  |   |   |
| 5                      | ONSOLIDAT  | ED STATE                                | MENT OF  | EXPENDITU  | IRE IN RES   | SPECT OF   | MINOR RES  | EARCH PRO   | JECT  |
|                        | 1. Name of P   |   |  | and the second second                                      | R. JEYAL   |  |  |   |   |
| :                      | 2. Departmer   | nt of Princip                           | pal Investiga  | ator : Rese  | arch Cent  | re in Comm   | erce   |   |   |
|                        | Name of th   | ne College                              |  | Thiru  | Standard F<br>thangal Ro<br>casi – 626                                     | oad,   | ajaratnam C  | allege for Wa   | omen,   |
|                        | 3. UGC Appr  | oval Letter                             | No. and Da   |  | MRP - 65<br>nber 2018  | 12/16 (SER   | O/UGC) da  | ted June, 201   | 17 &  |
|                        | I. Title of the  | Research                                | Project  | throug   | udy on So<br>th Support  | t to Training  | nic Empowe<br>and Emplo                                    | erment of W<br>yment Progra   | omen<br>amme                                  |
|                        |  |   |  |  |  |  |  |   |   |
|                        | Effective de   | ate of start                            | ing the sector   |  |  |  |  |   |   |
|                        | i. Effective da  |   |  | ect : 01.07  | 2017   |  |  |   |   |
|                        | i. Effective da<br>i. (a) Period d<br>(b) Details  | of Expendit                             | ture   |  |  | o <u>June 201</u>  | 9  |   |   |
|                        | i. (a) Period d  | of Expendit                             | lure<br>ture:  |  | <u>July 2017</u> 1   |  | 9<br>penditure Inc   | urred   | Balance                                       |
| 6                      | i. (a) Period d  | of Expendit                             | lure<br>ture:  | : From ,   | <u>July 2017</u> 1   |  |  | Total<br>Expenditure<br>(I + II)                                    | Balance<br>Grant to<br>be<br>Received         |
| 6                      | i. (a) Period o<br>(b) Details   | of Expendit                             | ture<br>ture:<br>An<br>I<br>Instalment                       | : From ,<br>nount Receiv                                   | ed<br>Total<br>Grant<br>Received   | Ex<br>I<br>Instalment                                    | penditure inc<br>li<br>Instaiment                          | Total<br>Expenditure  | Grant to be                                   |
| 6<br>3.No.             | i. (a) Period (<br>(b) Details<br>Item<br>Books &  | Amount                                  | ture<br>ture:<br>An<br>Instalment<br>र                       | : From ,<br>nount Receiv                                   | ed<br>Total<br>Grant<br>Received<br>(I + II) ₹                             | Ex<br>1<br>Instalment<br>र                               | penditure inc<br>li<br>Instaiment                          | Total<br>Expenditure<br>(I + II)<br>ह                               | Grant to<br>be<br>Received                    |
| 6<br>i.No.<br>1.<br>2. | (a) Period (<br>(b) Details (<br>Item<br>Books &<br>Journals   | Amount<br>Allocated<br>50,000           | ture:<br>An<br>Instalment<br>\$0,000                         | : From ,<br>nount Receive<br>II<br>Instaiment<br>T         | ed<br>Total<br>Grant<br>Received<br>(I+II) ₹<br>50,000                     | Ex<br>Instalment<br>₹<br>52,334                          | penditure inc<br>li<br>Instalment<br>द                     | Total<br>Expenditure<br>(I + II)<br>₹<br>52,334                     | Grant to<br>be<br>Received<br>र               |
| 6<br>i.No.<br>1.<br>2. | (a) Period of (b) Details of (b) Det | Amount<br>Allocated<br>50,000<br>30,000 | ture:<br>An<br>Instalment<br>\$0,000<br>30,000               | : From ,<br>nount Receiv<br>Instalment<br>T                | ed<br>Total<br>Grant<br>Received<br>(1+11) ₹<br>50,000<br>30,000           | Ex<br>I<br>Instalment<br>₹<br>52,334<br>30,250           | penditure inc<br>li<br>Instalment<br>द<br>-                | Total<br>Expenditure<br>(! + II)<br>र<br>52,334<br>30,250           | Grant to<br>be<br>Received<br>र               |
| 6<br>i.No.<br>1.       | (a) Period of (b) Details of (b) Details of (b) Details of (c) Det | Amount<br>Allocated<br>30,000<br>25,000 | ture:<br>An<br>Instalment<br>₹<br>50,000<br>30,000<br>12,500 | : From ,<br>nount Receiv<br>Instaiment<br>T<br>-<br>10,000 | ed<br>Total<br>Grant<br>Received<br>(1+11) ₹<br>50,000<br>30,000<br>22,500 | Ex<br>1<br>Instalment<br>₹<br>52,334<br>30,250<br>12,500 | penditure inc<br>II<br>Instalment<br>र<br>-<br>-<br>12,700 | Total<br>Expenditure<br>(I + II)<br>₹<br>52,334<br>30,250<br>25,200 | Grant to<br>be<br>Received<br>?<br>-<br>2,500 |

19



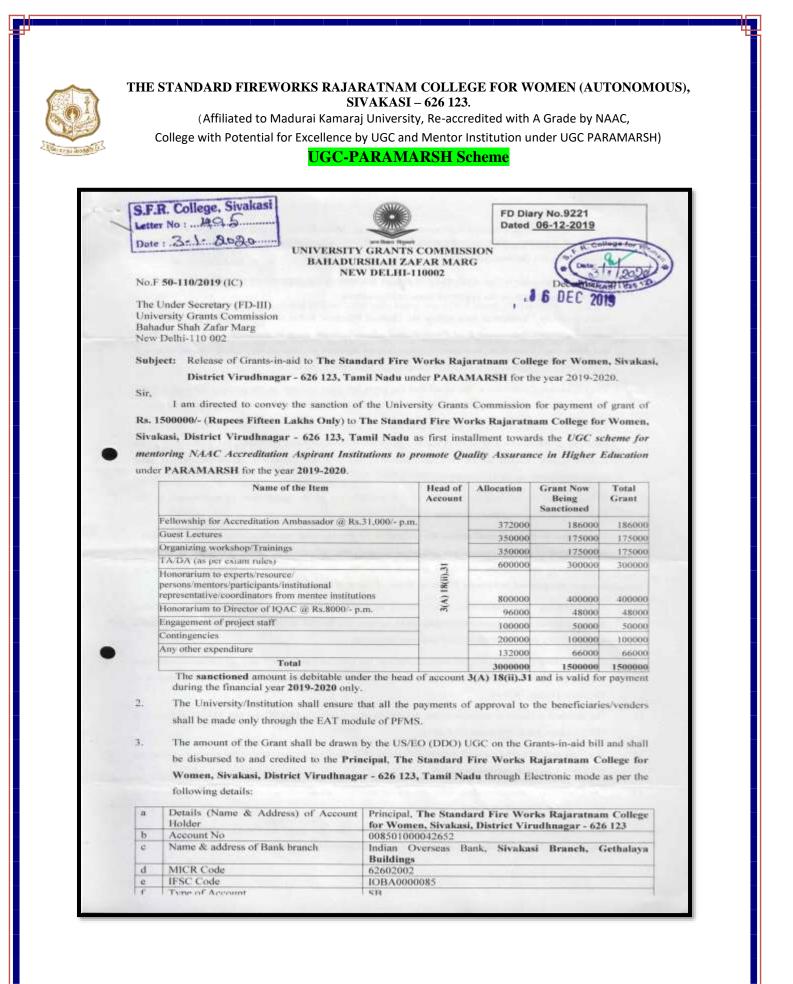
| Amount sanctioned from UGC ₹ 1,55  | ,000                       |              |
|--|----------------------------|--------------|
| Amount spent   | : ₹ 1,58,1                 | 888          |
| Amount received from UGC (I & II Instalment = ₹ 1,17,500 + ₹ 30,000)   | : ₹ 1,47,500               |              |
| Interest derived (I & II Instalment = ₹ 2,753 + ₹ 641)   | : ₹ 3,394                  |              |
| Amount advanced by the Principal Investigator  | : ₹7,500                   |              |
| Amount of contribution by the Principal Investigator   | : ₹ 494                    |              |
| Total Expenditure  | : ₹ 1,58,888               |              |
| 7. If as a result of check or audit objection some irregularly is noticed  | at later date, action will |              |
| be taken to refund, adjust or regularize the objected amounts.   |                            |              |
| 8. It is certified that the sum ₹ 1,58,888/- has been spent out of the   | total released grant of    |              |
| ₹ 1,47,500/ as First Instalment and Second Instalment by   | the University Grants      |              |
| Commission under the scheme of support for Minor Research Pro  | oject entitled "A Study    |              |
| on Socio-Economic Empowerment of Women through Sup   | port 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 th  | ne allocated amount is     |              |
| ₹ 1,55,000/- has been fully utilized for the purpose for which it v  | was sanctioned and in      |              |
| accordance with the terms and conditions laid down by t  | the University Grants      |              |
| Commission.  |                            |              |
| P  |                            |              |
| Balance Amount to be received ₹ 7,500  | 0/-                        | /            |
|  | NX:                        |              |
| R. Jeyalaka Ami T. Palaneeasai   | $(\mathcal{S})$            |              |
| PRINCIPAL INVESTIGATOR PRINCIPAL PRINCIPAL PRINCIPAL   | STATUTORY AUDIT            | OR           |
| Principal Investigator,<br>JGC - Minor Research Project,<br>Department of Commerce,<br>Standard Fireworks Rajaratnam | ACCOUNTING                 | (POINTSMICA) |
| College for Women, Sivakasi.   | 1 1                        | E            |
| UDEN: 19222676A9AA8D93   | 17 box SIVANAS             | 1            |



(Affiliated 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. Jeyalakehmi T. Palaneesvan PRINCIPAL STATUTORY AUDITOR PRINCIPAL INVESTIGATOR PRINCIPAL The Standard Fireworks Rajaratnam College for Women, SIVAKASI, Dr. R. JEYALAKSHMI Principal Investigator. UGC Minor Research Project. Department of Commerce, The Standard Fireworks Rajaratnam College for Women, Sivakasi. PO - SIVA 31 AAAA BDA 1922267 THOU !! Verifiable at https://udin.lcai.org/search-udin

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- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proform submitted by the University/Institution.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 6. The University / Institution may follow the General Financial Rules, 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.
- 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 a 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.
- The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- The sanction is issued in exercise of the delegation of powers vide UGC Order No. 114/2014[F.No. 10-11/12 (Admn. IA & B)] dated 27-5-2014.
- The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.



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

The 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:-

- The Registrar, Madurai Kamaraj University Madurai, Tamil Nadu
- The Principal,

E.

The Standard Fire Works Rajaratnam College for Women Sivakasi, District Virudhnagar - 626 123, Tamil Nadu

- Office of the Director General of Audit, Central Revenues, AGCR Building, LP.Estate, New Delhi.
- 4. Guard File

P. p. Schehuldesh (P. B. Senchulakshmi) Section Officer



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

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

#### 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. Palanesai

Signature of the Principal Dr. T. Palaneeswari PRINCIPAL R.4. JETHE Standard Fireworks Rajaratham College for Women, SiVAKASI.

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

Enclosure - 1



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



|       | STATEMENT OF EXPENDITURE  | - UGC PAR           | MARSH SC          | HEME AS O          | N 30.09.2020             |                  |
|-------|---|---------------------|-------------------|--------------------|--------------------------|------------------|
| S.No. | Name of the item  | Allocation<br>(Rs.) | Released<br>(Rs.) | Amt.Spent<br>(Rs.) | Amt. to be<br>reimbursed | Ref.<br>Page No. |
| 1.    | Fellowship for Accreditation<br>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<br>persons/mentors/participants/<br>institutional<br>representative/Coordinators from<br>mentee institutions | 8,00,000            | 4,00,000          | 28,500             |                          | 9-11             |
| 6.    | Honorarium to Director of IQAC<br>@ 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               |
|       | Total (NR)  | 30,00,000           | 15,00,000         | 6,11,005           | 1,41,999                 |                  |





(Affiliated 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. Colleg   | 5.6.7  |   | R Cottege N   | The second second  |
|-------|---|--|---|---|--|
|       | Date :  | and the first state of the second state of the |   | 6407  | Come   |
|       | Date :  | 1  |   | ( Casta:  | Ve Dy Not 1124   |
|       |   |  | . estimations.  | 21212   | Date: 24/02/202  |
|       |   |  |   | CARTERN RECIONAL OR   | D.   |
|       | 5-9-194   | CHIRAG ALI LANE  | IV FLOOR A.P.S.F.C. BI  | EASTERN REGIONAL OF<br>JILDING, HYDERABAD -50<br>Websile: www.ugc.ac.in.ugc | X0 001   |
| Net   | F. MRP-6471/16 GUN/I  | UGC-SERO)  |   |   | February, 2020   |
|       | Accounts Officer  |  | LINKNCK647L   | DEPT-COMMERCE   |  |
| Scutt | th Eastern Regional Offic   |  | COMCODE: TN   |   | / A ECO 2000   |
|       | versity Grants Commissi<br>lerabad - 500 001  | 1111   |   |   | 4 4 FEB 2020   |
| 100   |   |  |   |   |  |
| Sub   |   |  | THE S.F.R. COLLEGE FO   | DR WOMEN SIVAKASI V   | IRUDHNAGAR 626123. Under the   |
|       | Scheme "Minor Research  | h Projecta" - Reg.   |   |   |  |
| Sir/f | Madam,  |  |   |   |  |
| On 1  | the basis of the accounts   | received for the gran  | ts released earlier under   | the scheme, I am to convey  | the sanction of the Commission for   |
| the r | payment of Ra.8000, to T  | he Principal, THE S.   | E.R. COLLEGE FOR WO   | MEN SIVAKASI VIRUDH   | NAGAR 626123, as final instalment  |
|       |   |  | itudy on Occupational 1   | Hazards in Firew submi  | tted by DR. N.RAJATHILAGAM   |
| Dep   | variment of COMMERC   | E as per the details give  | ven belaw:-   |   |  |
|       | P. Barris   | Allocation (Rs.)   | Amount already  | Amount sanctioned now   | Total grant sanctioned/released  |
|       | Item  | Attocation (res.)  | released (Rs.)  | (Rs.)   | ao far (Rs.)   |
|       | Hiring Services   | 25000,   | 22500.  | 2500.   | 25000  |
|       | Contingency   | 25000.   | 22500.  | 2500.   | 25000.   |
|       | Chemicals   | 00   | 0.0   | 0.0   | 0.0  |
|       | Travel/Field Work   | .30000.  | 29000.  | 3000.   | .30000   |
|       | Total   | 80000.   | 72000.  | 8000.   | 80000.   |
|       | Tepoipment<br>Boolos  | 40000.   | 40000.  | 00  | 50000.   |
|       | Total   | 90000.   | 90000.  | 00  | 90000.   |
|       | Grand Total   | 170000.  | 162000.   | 8000.   | 170000.  |
|       | Area fail to see a fail and a fail | State States   | A CONTRACT OF | ~   |  |
| 1     | The grant is debitable to   | o following head of ac   | count.  |   |  |
|       | Amount Sanctioned   | Canadian da  | Head Of Accounts  | 33 30/9995  | Category   |
| 10    | Ra.8000.  |  | (A)-2202.03.102.02.02.  |   | 02.02.31 - 19(XXV) - Committed   |
| Z-) ( | Liabilities: GIA(31) -  | Minor Research Pro   | sect (General) and is va  | lid for payment during th   | e financial year 2019-20 Only and  |
|       | subject to the conditi  | ion indicated below:   | and the second of the second  | and the second second second second   |  |
| 80    | The amount of the G   | rant shall be drawn  | by the Accounts Office  | r (Drawing and Disbursin  | g Officer) UGC-SERO, Hyd. on the   |
|       | Grants-In Aid Bill an   | id shall be disbursed  | f to and credited to "T   | he Principal, THE S.F.R G<br>rtal at the following detail                   | OLLEGE FOR WOMEN, SIVAKASI   |
|       | VIRDDHINAGAR - 620  | siza, by Electronic a  | aoue urrouga reats ro   | that at the following dotain  | NL   |
|       | (a) Account No:   | 008501000042   | (652 (b) IFSC Cod   | le: 10BA000085 [  | c) UniqueID: SFRCDST   |
|       | Cult a resource sense   | and the second second second   |   |   |  |
|       | "(d)Name & Addres   | s of Account Holde   | r: The Principal, THE   | S.F.R COLLEGE FOR WO  | MEN, SIVAKASI, VIRUDHNAGAR   |
|       | DIST.(e) Name & Ado   | iress of Bank Branch   | in .  |   |  |
| 6.) i |   | to the adjust on th  | he basis of Utilization   | Certificate in the preser   | ibed Proforma submitted by the   |
| 400   | Institution.  | maintain amanar an   | county of the excendit  | are out of the Grants will  | tich shall be utilized only on the   |
| 5.0   | approved items of ea  |  | counts of the expension   | are out or the shands or  | then anime the activities using our the  |
| 6     | The institution may fe  | ollow the General F  | inancial Rules, 2017 a  | ind take urgent necessary   | action to amend their manuals of   |
|       | financial procedures  | to bring them in co  | informity with GFRs, 2  | 005 and those don't have  | their own approved manuals or  |
| 1     | financial procedures  | may adopt the prov   | ision of GPRs 2005 and  | instructions / Guidelines   | there under from time to time.<br>which it has been sanctioned shal  |
| 121   |   |  | after the close of curren   |   | and a final occur surrestored shar   |
| 8.    | The assets acquired   | wholly or substantia   | ally out of UGC's Gant  | shall NOT be disposed o   | r encumbered or utilized for the   |
|       | proposes other than   | those for which the  | grant was given with  | out proper sanction of the  | 2 UGC and should at any time the   |
|       | Institution ceased to   | function, such asset   | s shall revert to the Uni   | versity Grants Commissio  | n.   |
| 10111 | A Register of Assets a<br>proforma.   | equired wholly or su   | estantially out of the G  | rant shall be maintained b  | y the Institution in the prescribed  |
| 9.1   | The Grantee Institution   | on shall ensure the a  | stilization of Grants-In-   | Aid for the purpose for w   | hich it is being sanctioned / paid   |
|       |   | ation / Part Utilizati   | on thereof, simple inte   | rest @ 10% per annum,   | as amended from time to time or  |
|       | In case of Non-Utiliz   |  |   |   | the second s |
|       | the unutilized amou   |  |   | the date of refund as pe  | r provision contained to General   |
|       | In case of Non-Utiliz<br>the unutilized amou<br>Financial Rules of Go   |  |   | the date of refund as pe  | P.T.O  |



Link No.6471 The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SCST & OBC] and horizontal (for Persons with disability etc.]) in teaching and non-teaching posts. The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (Use for Official Parposes of Union) Rules, 1976 etc. 11. 12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (AdmnA&8) 13. dated 23.03.2014. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education 14. Institutions, 2009" and amendments thereof. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, 15. Hyderabad. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution. 16. Shown in the OL/Statement of expenditure to be furnished by graniced instruction. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc. The University/College shall fully implement to Official Language Policy of Union Govt, and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992. The function to the service of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992. 17. 18. 19. The funds to the extent are available under the Scheme. 20. No Extension will be given beyond two years of tenure. ź1. 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, 22 Navarangpura, Ahmadabad - 380 009. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC. 25. With the release of R2.8000, as final/Second installment the account of the project has been treated as "Settled" Yours faithfully Dr.G.Srinisas] int Secretary Copy forwarded for information and necessary action to: The Principal (through RTGS/DIRECT GREDIT/Demand Draft) THE S.F.R COLLEGE FOR WOMEN SIVAKASI, VIRUDHNAGAR DIST. - 626123. Re/She is requested to abide by the instructions/guidelines of sanction order. The Principal Accountant General, TAMIL NADU State (23)The Dean, CDC (4) DR. N.RAJATHILAGAM Department of COMMERCE THE S.F.R. COLLEGE FOR WOMEN SIVAKASI , VIRUDHNAGAR DIST. - 626123. The Commissioner/Director Collegiate Education Government of TAMIL NADU Dr.G.Srinivas] Joint Secretary Gar GIA SLNo. - 156- /2019-2020 The sanctioned grant of Rs.8000. /- has been transferred to your college Afcount as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date. 2.7 102.2025. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days. 2020 (R.Rayappa) Accounts Officer



| 1                                      |  |  |  |  |   |  |  | Annexure   | e - 111  |  |
|--|--|--|--|--|---|--|--|--|--|--|
|  | CONSOLID   | ATED STA   | TEMENT   | OF EXPEN   | DITURE IN   | RESPECT O  | OF MINOR   | RESEARCH   | H  |  |
|  | 1.   | Name of P  | rincipal In  | vestigator   | : Dr.(Mrs.) N.Rajsthilagam     : Research Centre in Commerce  |  |  |  |  |  |
|  | 2.   | Departmen  |  | pal  |   |  |  |  |  |  |
|  |  | Name of C  | ollege   |  | <ul> <li>The Standard Fireworks Rajaratnam College for<br/>Women, Sivakasi.</li> <li>F.MRP -6471/16 (SERO/UGC) dated June<br/>2017</li> </ul> |  |  |  |  |  |
|  | 3.   | UGC appr   | oval Letter  | No.  |   |  |  |  |  |  |
|  | 4.   | Tine of the  | Research   | Project  | A STUDY ON OCCUPATIONAL<br>HAZARDS IN FIREWORKS INDUSTRIES<br>IN TAMILNADU  |  |  |  |  |  |
|  |  | Tillantina d   |  |  |   |  |  |  |  |  |
|  | 5.   | a, Period o<br>b. Details  | 1.   | ture   | : July 20   | 17 to June 2   |  |  |  |  |
| . 28                                   |  | project<br>a. Period o   | f Expendi<br>of Expend   | ture   | : July 201  | 17 to June 2   | 2019<br>nditure Inco<br>(88)<br>II<br>(88)             | Total<br>Expenditure<br>(1 + 11)<br>(Rs.)            | Balance Grant to be<br>received<br>(Rs.)                   |  |
|  | o Item   | project<br>a. Period o<br>b. Details   | f Expendi<br>of Expend   | ture<br>iture<br>mount Rece                                | : July 20   | 17 to June 2<br>Exper  | nditure Inco   |  | Ralance Grant to be<br>received<br>(Rs.)                   |  |
| N                                      | o Item<br>Boðks &<br>Journals  | A. Period of<br>b. Details<br>(Rs)<br>(Rs)   | of Expendi<br>of Expend<br>(88)                                    | ture<br>iture<br>mount Rece                                | : July 201<br>Grant Received<br>(I(+1))<br>(Rs))  | I Installment<br>(Rs.)<br>Exber  | nditure Inco   | Total<br>Expenditure<br>(I + II)<br>(Rs.)            | Balance Grant to be<br>received<br>(Rs.)                   |  |
| N ·                                    | o Item<br>Boðks &<br>Journals<br>Equipment   | a. Period o<br>b. Details<br>patrony (%)<br>(%)<br>50,000                                | f Expendi<br>of Expend<br>(88)<br>(88)<br>50,000                   | ture<br>iture<br>mount Rece                                | : July 201<br>ived<br>(II + I)<br>(II * I)<br>50,000  | Experimentation of the second  | nditure Inco   | Total<br>Expenditure<br>(I+II)<br>255'610<br>(Rs.)   | -  |  |
| N · ·                                  | <ul> <li>Item</li> <li>Boðks &amp;<br/>Journals</li> <li>Equipment</li> <li>Field work &amp;<br/>Travel</li> <li>Contingepcy</li> </ul>                    | A. Period of<br>b. Details<br>potrol(VS)<br>(S8)<br>50,000<br>40,000                     | f Expendi<br>of Expend<br>Hutter<br>(88)<br>50,000<br>40,000       | ture<br>iture<br>mount Rece<br>(88)                        | : July 201  | Experimental Strength | nditure Inco<br>II<br>(88)<br>-<br>-                   | araijpeadga<br>(II + 1)<br>52,910<br>40,100          | 3,000  |  |
| N IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | <ul> <li>Item</li> <li>Boðks &amp;<br/>Journals</li> <li>Equipment</li> <li>Field work &amp;<br/>Travel</li> <li>Contingency<br/>(incl. Special</li> </ul> | project<br>a. Period o<br>b. Details<br>potpool (%)<br>(%)<br>50,000<br>40,000<br>30,000 | f Expendi<br>of Expend<br>numpersent<br>so,000<br>40,000<br>15,000 | ture<br>iture<br>mount Rece<br>II (sg)<br>-<br>-<br>12,000 | : July 201  | Exper<br>Exper<br>time<br>("gg)<br>52,910<br>40,100<br>19,300  | nditure Inco<br>Hasmiliana<br>(88)<br>-<br>-<br>11,100 | arnification (II + II)<br>52,910<br>40,100<br>30,400 | Balance Grant to be<br>received<br>3,000<br>2,500<br>2,500 |  |



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

| Summary of Utilization of the G  | irant |             |              |
|--|-------|-------------|--------------|
| Amount of Expenditure Incurred   |       |             | Rs. 1,74,366 |
| Amount received from UGC (I + II Installments = Rs. 1,30,000 + Rs. 32,000) | :     | Rs.1,62,000 |              |
| interest derived (I & II Installments = Rs. 3,047 + Rs. 684 )              | ÷     | Rs. 3,731   |              |
| Amount advanced by the Principal Investigator                              | :     | Rs. 8,000   |              |
| Amount contributed by the Principal Investigator                           |       | Rs. 635     |              |
| Fotal  | -     | Rs1.74,366  |              |

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

It is certified that the grant of Rs.1,74,366/ (Rupees one lakhseventy four thousand and three hundred and sixty six only) has been spent out of the total released grant of Rs. 1,62,000/- (1 + II Installments) received from theUniversity 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/-Jame Signature of the Principal Signature Dr. T. Palaneeswari Principal Investigator Statutory Auditor of the college PRINCIPAL with seal/ Chartered Accountant The Standard Firework with seal and Registration No. Rajaratnam College for Women, SIVAKASI. VARM. CHARTERED ISA AAAB 6 7 5 192225 DITART UDDEN : Verifiable at https://udin.lcal.org/search-udin a 10 m 22267 STULKAS



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

Annexure - V

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

Consolidated Utilization certificate

Certified that an amount of of Rs.1.74,366/ (Rupees one lakhseventy four thousand and three hundred and sixty six only ) has been spent out of the total released grant of Rs. 1.62,000/as 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.

N. Raj Steelerf -Principal Investigator T. Polaneconon

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

TUR: 19222676AAAABT

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

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

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DRMAN

COUNTAN LNS 2125

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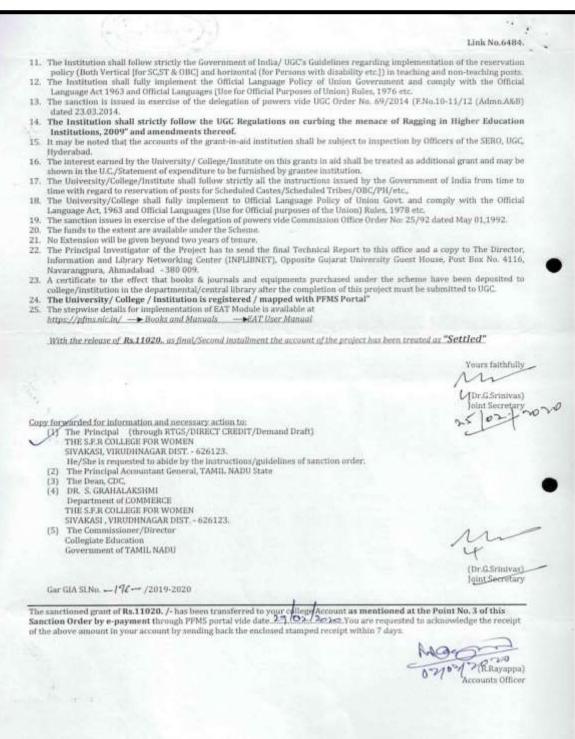


(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC, College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

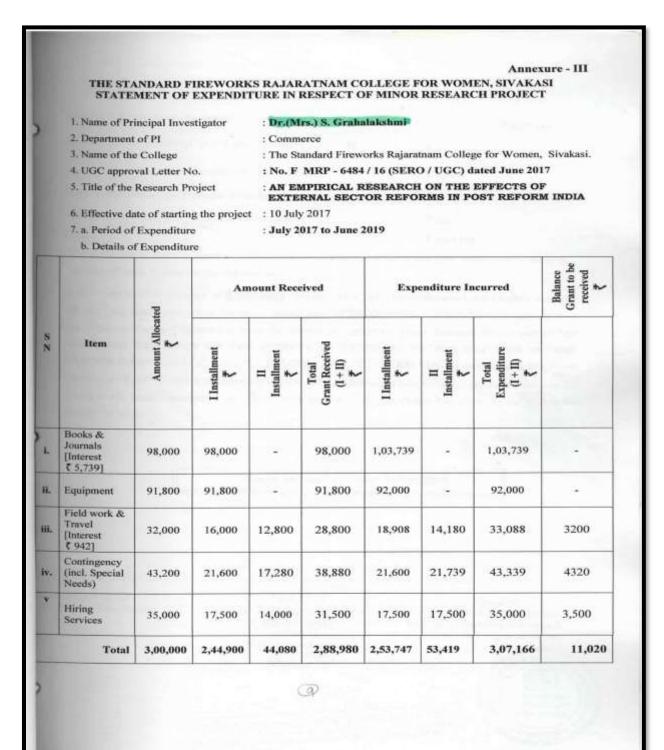
Minor Research Project Dr.S.Grahakshmi, Dept.of.Commerce

|           |   |  | ( Salton   | ( Duto - 1 -  |  |
|-----------|---|--|--|---|--|
|           |   |  | 502  | 6131  | Ale Dy Noi, 1182   |
|           |   |  | the date regime  | 1000ABI-0   | Date: 2510 10-0  |
|           | 110   |  | and the second second  |   |  |
|           | 5.9.1   | 4. CHIRAG ALL LANI   | IV FLOOR A PSFC  | H EASTERN REGIONAL C<br>BUILDING, HYDERABAD<br>I, Website: www.ugg.ac.it.u  | KON ONE  |
| N         | lo: F. MRP-6484/16 GEN  | /I UGC-SERO)   |  |   | February, 2020   |
|           | he Accounts Officer   |  | LINKNO:6484.   | DEPTICOMMERCE   |  |
|           | outh Eastern Regional Off<br>Intversity Grants Commis   |  | COMCODE: 1   | NMK032  |  |
|           | lyderabad – 500 001   |  |  |   | 2 5 FEB 2020   |
| 54        | ub: Release of Granta-in-   | aid to The Principal ?   | THE SEE COLLECT  | TAR MOMENT COMPANY  | VIRUDHNAGAR 626123, Under the  |
|           | Scheme "Minor Resea   | rch Projects" - Reg.   | CHIE STOR COLLEGE I  | OR WOMEN SIVAKASI   | VIRUDHNAGAR 626123. Under the  |
| -         | n/Madam.  |  |  |   |  |
|           |   | a received for the eran  | to released earlier unda   | or the scheme T and the scenes  | ry the sanction of the Commission for  |
|           | a. Du Annenir av ane TUUTE II   | The Principal THES   | P.R.COLLEGI FOR W  | OMEN STUAKASI UTDUIT  | TIN AFTAD ARTARS   |
| 10        | Wards the Minor Research  | Project entitled AN E  | MPIRICAL RESEARCE  | I ON THE EFFECTS OF sul   | bmitted by DR.S. GRAHALAKSHMI  |
| D         | epartment of COMMERC  | T as per the details gi  | ven balowi-  |   |  |
|           | Item  | Allocation (Rs.)   | American American  |   |  |
|           | L DAVAR (C  | service (res.)   | Amount already<br>released (Rs.)   | <ul> <li>Amount sanctioned now<br/>(Rs.)</li> </ul>   | <ul> <li>Total grant sanctioned/released<br/>so far (Rs.)</li> </ul>   |
|           | Hiring Services   | 35000,   | 31900,   | 3500.   | 35000.   |
|           | Contingency   | 43200.   | 38880.   | 4320.   | 43200.   |
|           | Chemicala<br>Travel/Field Work  | 0.0  | 28800.   | 0.0   | 0.0  |
|           | Total   | 110200.  | 99180.   | 3200.   | 32000.   |
|           | Equipment   | 93800.   | 93800.   | 00  | 91800.   |
|           | Books   | 980001   | 98000.   | 0.0   | 98000  |
|           | Total   | 189800.  | 189800.  | 00  | 189800.  |
|           | Grand Total   | 300000   | 288980;  | 11020   | 300000.  |
| 2.        | The grant is debitable t  | o following head of acc  | ount   | ~   |  |
|           | Amount Sanctioned   | and the second s | Head Of Accounts   |   | Category   |
|           | Rs.11020.   | GEN-3(   | A]-2202.03.102.02.02   | .31-19(XXV)   | GEN  |
|           | The sanctioned amou   | nt is debitable to the   | Major Head of Accou  | nt: GEN-3(A)-2202.03.102  | 2.02.02.31 - 19(XXV) - Committed   |
| 2.        |   | Minor Research Prod  | ect (General) and is v   | alid for payment during th  | he financial year 2019-20 Only and   |
| 2.        | anathinger erw(31)~   | on indicator balour.   |  |   |  |
| 3.        | subject to the condit<br>The amount of the G  | ion indicated below:<br>rant shall be drawn b  | ry the Accounts Office   | r (Drawing and Disburste  | or FURCARY THEP SHIDLY That on the   |
|           | subject to the condit<br>The amount of the Gi<br>Grants-In Aid Bill an  | ion indicated below:<br>rant shall be drawn b<br>id shall be disbursed   | TO BRE CERDENT TO T  | he Dinging THE SED /  | ng Officer) UGC-SERO, Hyd. on the<br>OLLEGE FOR WOMEN. SIVARASI  |
|           | subject to the condit<br>The amount of the Gi<br>Grants-In Aid Bill an  | ion indicated below:<br>rant shall be drawn b<br>id shall be disbursed   | TO BRE CERDENT TO T  | r (Drawing and Disbursir<br>'he Principal, THE S.F.R C<br>'MS Portal at the following   | Whit is any the Electric Later Later and a second second   |
|           | subject to the conditi<br>The amount of the Gi<br>Grants-In Aid Bill as<br>VIRUDHNAGAR DIST   | ant shall be drawn b<br>d shall be disbursed<br>- 626123, by Electro   | nic Mode through PF  | MS Portal at the following  | COLLEGE FOR WOMEN, SIVARASI,<br>[ details:   |
|           | subject to the conditi<br>The amount of the Gi<br>Grants-In Aid Bill as<br>VIRUDHNAGAR DIST   | ant shall be drawn b<br>d shall be disbursed<br>- 626123, by Electro   | nic Mode through PF  | MS Portal at the following  | THE E STATES EVENING ANALYSIS AND AND AND AND AND AND  |
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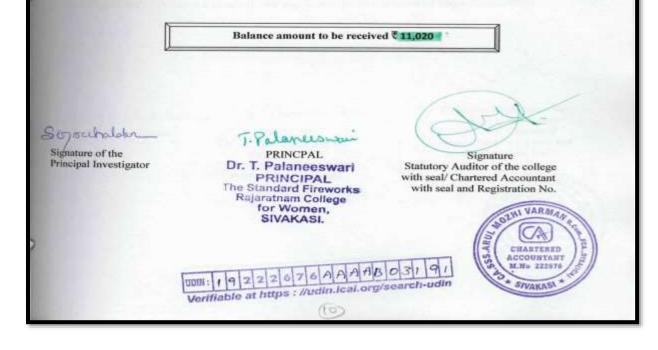
(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC, College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

#### Summary of Utilization of the Grant

| Amount of Expenditure Incurred  | ₹ 3,07,166  |
|---|-------------|
| Amount received from UGC (1 + II Installments =₹2,44,900+<br>₹44,080) | : ₹2,88,980 |
| Interest derived (I & II Installments = ₹ 5,739+ ₹ 942 )              | : ₹6,681    |
| Amount advanced by the Principal Investigator                         | : ₹11,020   |
| Amount contributed by the Principal Investigator                      | ₹485        |
| Total   | : ₹3,07,166 |

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

8. It is certified that the grant of ₹ 3,07,1664 (Rupees Three lakhs Seven thousand one hundred and sixty six only) has been spent out of the total released grant of ₹ 2,88,980/- (1 + 11 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.





(Affiliated 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 **C3,07,166**/ (Rupees Three lakhs Seven thousand one hundred and sixty six only) has been spent out of the released grant of **C2,88,980**/-(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 **C3,00,000**/- 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.

Stopuhalaler **Principal Investigator** 

T-Palanlesson

UDIN: 1 9 2 2 2 6 7 6 A A A B 0 3 1 9 1 Verifiable at https://udin.tcai.org/search-udin

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.

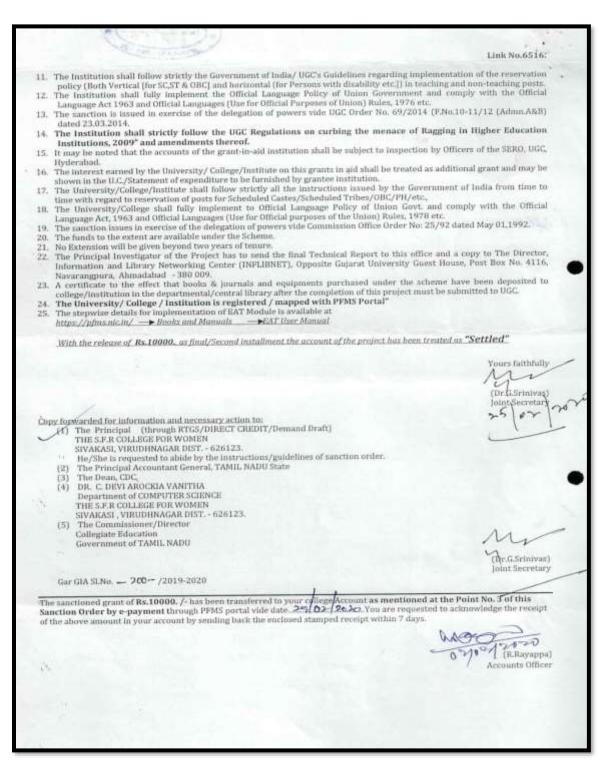




(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC, College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH) Minor Research Project Dr.C.Devi Arockia Vanitha, Dept.of.Comp.Sci.

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|                      | Item  | Allocation (Rs.)  | Amount already<br>releasest (Rs.)   | Amount sunctioned now<br>(Rs.)   | Total grant sanctic<br>so far (Rs.)   | oned/released  |
|                      | Hiring Services   | 0.0   | 80  | 00   | 0-0   |  |
|                      | Contingency   | 50000.  | 45000.  | 5000.  | 50000.  |  |
|                      | Chemicals   | 0.0   | 0.0   | 00   | 0.0   |  |
|                      | Travel/Pield Work   | 50000.  | -45000.   | 5000.  | 50000.  |  |
|                      | Total   | 100000.   | 90000.  | 10000.   | 100000.   |  |
|                      | Equipment<br>Books  | 50000.  | .50000.   | 00   | 50000.  |  |
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| 4.5.                 | Liabilities: GIA(33) –<br>subject to the conditi<br>The amount of the Gr<br>Grants-In Aid Bill an<br>VIRUDHNAGAR DIST<br>(a) Account No: 0<br>"(il)Name & Address<br>DIST (o) Name & Add<br>The Grant is subject<br>Institution.<br>The Institution shall i<br>approved items of esg<br>financial procedures<br>financial procedures<br>financial procedures<br>financial procedures<br>financial procedures  | on indicated below:<br>ant shall be dishursed<br>- 626123, by Electro<br>008501000042<br>- of Account Holder<br>ress of Bank Branch<br>to the adjust on th<br>maintain proper acc<br>penditure.<br>How the General Fi<br>to bring them in com<br>may adopt the provi-<br>ate to the effect that   | to and credited to "To<br>onic Made through PF9<br>652 (b) IFSC Cod<br>The Principal, THE<br>basis of Utilization<br>nunts of the expenditu<br>mancial Rules, 2017 and<br>formity with GF8, 20<br>non of GP85 2005 and 1<br>the grant has been util   | the Principal, THE S.F.R. Cd<br>dS Portal at the following of<br>e: IOBA0000085 (cd<br>S.F.R. COLLEGE FOR WO<br>Gertificate in the prescrib-<br>are out of the Grants who<br>nd take urgent necessary of<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://www.second.com/<br>https://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww | ALLEGE FOR WOME<br>details:<br>) UniqueID: SF<br>MEN, SIVAKASI, VII<br>bed Proforma subir<br>ich shall be utilized<br>action to amend the<br>their own approved<br>here under from tim  | N. SIVAKASI,<br>RCDST<br>RUDHNAGAR<br>sitted by the<br>I only on the<br>ir manuals of<br>I manuals on<br>te to time.   |
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| 4.<br>5.<br>6.<br>7. | Liabilities: GIA(31) -<br>subject to the conditi<br>The amount of the Gr<br>Grants-In Aid Bill an<br>VIRUDHNAGAR DIST<br>(a) ACCOUNT NO: 1<br>"(d)Name & Address<br>DIST.(e) Name & Add<br>The Grant is subject<br>Institution.<br>The Institution shall i<br>approved items of ex<br>The institution may fo<br>financial procedures<br>financial procedures<br>a The Utilization Certific<br>be furnished to UGC a<br>The assets acquired v<br>proposes other than<br>Institution ceased to 1<br>A Register of Assets ac   | on indicated below:<br>ant shall be dishursed<br>- 626123, by Electro<br>008501000042<br>c of Account Holder<br>ress of Bank Branch<br>to the adjust on the<br>maintain proper account<br>enditure.<br>How the General Fi<br>to bring them in co-<br>may adopt the provi-<br>rate to the effect that<br>a early as possible as<br>wholly or substantia<br>those for which the<br>function, such assets  | ty the Accounts Officer<br>to and credited to 'Ti<br>anic Mode through PF9<br>652 (b) IFSC Cod<br>to the Principal, THE<br>e basis of Utilization<br>nunts of the expendition<br>nunts of the expendition<br>formity with GF8s, 2017 an<br>informity with GF8s, 2017 and<br>the grant bas been util<br>the grant bas been util<br>the grant bas been util<br>agrant was given witho   | te Principal, THE S.F.R CZ<br>dS Portal at the following of<br>the IOBA0000085 (c<br>S.F.R COLLEGE FOR WOU<br>Certificate in the prescrib-<br>are out of the Grants who<br>nd take urgent necessary of<br>105 and those don't have<br>nstructions / Guidelines ti-<br>lized for the propose for we<br>financial year.  | ALLEGE FOR WOME<br>details:<br>() UniqueID: SF<br>MEN, SIVAKASI, VII<br>bed Proforma subre-<br>ich shall be utilized<br>action to amend the<br>their own approves<br>here under from tim<br>which it has been san<br>- encumbered or util<br>UGC and should at<br>be  | N. SIVARASI,<br>RCDST-<br>RUDHNAGAR<br>sitted by the<br>I only on the<br>I only on the<br>I manuals of<br>I manuals of<br>I manuals on<br>to time.<br>Ictioned shall<br>liked for the<br>any time the        |
| 4. 5. 6. 7. 9.<br>9. | Liabilities: GIA(31) -<br>subject to the conditi<br>The amount of the Gr<br>Gennts-In Aid Bill an<br>VIRUDHNAGAR DIST<br>(a) Account No: 1<br>"(d)Name & Address<br>DIST.(e) Name & Add<br>The Grant is subject<br>Institution.<br>The Institution shall i<br>approved items of ex<br>financial procedures<br>financial procedures<br>a The distilution Certific<br>be furnished to UGG a<br>The assets acquired v<br>proposes other than<br>Institution cessed to 1<br>A Register of Assets ac<br>proforma.<br>The Grantee Institution   | on indicated below:<br>ant shall be dishursed<br>- 626123, by Electro<br>008501000042<br>- of Account Holder<br>ross of Bank Branch<br>to the adjust on th<br>maintain proper acc<br>penditure.<br>How the General Fit<br>to bring them in com<br>may adopt the provis<br>rate to the effect that<br>a early as possible a<br>wholly or substantia<br>those for which the<br>unction, such assets<br>quired wholly or sut<br>on shall ensure the sit<br>to from the date of   | ty the Accounts Officer<br>to and credited to "T<br>anic Mode through PFS<br>652 (b) IFSC Cod<br>The Principal, THE<br>e basis of Utilization<br>sounts of the expenditu<br>nancial Rules, 2017 and<br>formity with GFRs, 20<br>and of GFRs 2005 and 1<br>the grant has been utilized<br>and of GFRs 2005 and 1<br>the grant has been utilized<br>and the close of current<br>ly out of UGC's Gant 1<br>grant was given witho<br>shall revert to the Univ<br>stantially out of the Gr<br>dilization of Grants-in-F<br>r theore, simple inter- | the Principal, THE S.F.R. Cd<br>425 Portal at the following of<br>425 Portal at the following of<br>425 Portal at the following of<br>5.F.R. COLLEGE FOR WO<br>Certificate in the prescrib-<br>are out of the Grants who<br>and take urgent necessary in<br>405 and those don't have<br>natructions / Guidelines t<br>Deed for the propose for with<br>financial year.<br>thall NOT be disposed or<br>ut proper sanction of the<br>erestly Grants Commission   | ALEGE FOR WOME<br>details:<br>() UniqueID: SF<br>MEN, SIVAKASI, VII<br>bed Proforma subir<br>ich shall be utilized<br>action to amend the<br>their own approved<br>here under from tim<br>which it has been san<br>encumbered or util<br>UGC and should at<br>, the Institution in (1)<br>uich it is being sanct<br>is amended from tim | IN, SIVARASI,<br>RCDST-<br>RUDHNAGAR<br>altied by the<br>I only on the<br>ir manuals of<br>I manuals on<br>the to time,<br>actioned shall<br>liked for the<br>any time the<br>re prescribed<br>ioned / paid. |







|          |  |                           |                        |                                  |   |                                   |                            | Annexu                                    |  |  |
|----------|--|---------------------------|------------------------|----------------------------------|---|-----------------------------------|----------------------------|---|--|--|
| •        | CONSOLIDAT   | ED STATE                  | MEN'T OF               | EXPENDIT                         | URE IN RESPE  | CT OF MIN                         | OR RESEA                   | ARCH PROJE                                | CT                                       |  |
|          |  | Name of Prin              | 1.000                  |                                  | - THE REPORT OF A   | ) C. Devi Aro                     | ckia Vanith                |   |  |  |
|          | 2.   | Department                | of Principal           | l Investigator                   | : Computer Science  |                                   |                            |   |  |  |
|          |  | Name of Col               | llege                  |                                  | The Standa<br>Sivakasi.   | ard Fireworks                     | Rajaratnam                 | College for W                             | omen,                                    |  |
|          | 3.   | UGC approv                | al Letter N            | 0.                               | <ul> <li>F.MRP -6516 / 164 (SERO/UGC)</li> <li>dated June 2017 &amp; November 2018</li> <li>CLOUD BASED PARALLEL GENE SELECTION</li> <li>TECHNIQUE USING HADOOPMULTINODE CLUSTER<br/>FOR CANCER CLASSIFICATION</li> </ul> |                                   |                            |   |  |  |
|          | 4.   | Title of the F            | tesearch Pr            | oject                            |   |                                   |                            |   |  |  |
|          | 5.   | Effective dat             | e of startin           | g the project                    | 10 <sup>th</sup> July 2   | 2017                              |                            |   |  |  |
|          | 6.   | a. Period of I            | Expenditure            | c                                | July 2017   | to June 2019                      | ,                          |   |  |  |
|          |  | b. Details of             | Expenditur             | e.                               |   |                                   |                            |   |  |  |
|          |  |                           | -                      | Amount Rece                      | ived Expenditure Incurred   |                                   |                            |   |  |  |
|          |  |                           |                        | Contraction of the second second |   |                                   |                            | -   | ā  |  |
| .No.     | Item   | Amount Allocated<br>(Rs.) | I Installment<br>(Rs.) | II<br>Installment<br>(Rs.)       | Total<br>Grant Received<br>(1 + 11)<br>(Rs.)  | I Installment<br>(Rs.)            | II<br>Installment<br>(Rs.) | Total<br>Expenditure<br>(I+II)<br>(Rs.)   | Balance Grant to be<br>received<br>(Rs.) |  |
| .No.     | Item<br>Books &<br>Journals                                | Amount Allocated (Rs.)    | 200005<br>(Rs.)        | · Installment (Rs.)              | Grant Received<br>(I + II)<br>(Rs.)   | I Installment<br>(Rs.)<br>255'832 | · Installment (Rs.)        | Total<br>Expenditure<br>(I+II)<br>255'832 | Balance Grant to<br>received<br>(Rs.)    |  |
|          | Books &  |                           | 1000                   | · · Installment (Rs.)            |   |                                   |                            |   | 1994                                     |  |
| L.<br>IL | Books &<br>Journals<br>Equipment<br>Field work &<br>Travel | 50,000                    | 50,000                 |                                  | 50,000  | 52,837                            | -                          | 52,837                                    | -  |  |
| -        | Books &<br>Journals<br>Equipment<br>Field work &           | 50,000<br>50,000          | 50,000<br>50,000       | -                                | 50,000<br>50,000  | 52,837<br>50,000                  | -                          | 52,837<br>50,000                          | -  |  |

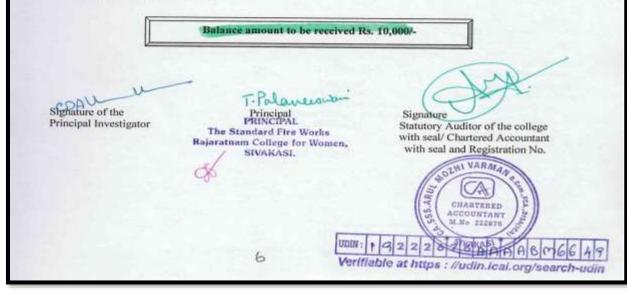


(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC, College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

#### Summary of Utilization of the Grant Amount of Expenditure Incurred Rs. 2,04,507 Amount received from UGC (I + II Installments = Rs. 1,50,000 + Rs. 40,000) Rs. 1,90,000 Interest derived (I & II Installments = Rs. 3,515 + Rs. 854 ) 4,369 Rs. Amount advanced by the Principal Investigator Rs. 10,000 Amount contributed by the Principal Investigator Rs: 138 Total Rs. 2,04,507

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

8. It is certified that the grant of Rs. 2,04,507/- (Rupees Two lakhs four thousand five hundred and seven only) has been spent out of the total released grant of Rs. 1,90,000/- (I + II Installments) received from theUniversity 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.





(Affiliated 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.

Principal Investigator

T-Palaverau Principal PRINCIPAL The Standard Fire Works

Rajaratnam College for Women, SIVAKASL

UDIN :

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

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

CHAITERED CHAITERED ACCOUNTANT ACCOUNTANT M.No. 222220 ACCOUNTANT ACCOUNTANT ACCOUNTANT ACCOUNTANT ACCOUNTANT ACCOUNTANT

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

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

| ite   | · ·····  | alalk.   | BAHA  | SITY GRANTS CO<br>DURSHAH ZAFA<br>NEW DELHI-1100  | AR MARG SALAN  | 151 - 626 123  | (6)   |
|---|--|--|---|---|--|--|---|
| F.No.2  | 1-108/2017(  | NS/PE)   |   | and a subscription of the   |  | 2  | 2020  |
| Univer<br>Bahad   | nder Secreta<br>sity Grants C<br>ur Shah Zafa<br>elhi-110 002  | Commission,<br>ar Marg,  |   |   |  | 0 9  | 9 MAR 2020  |
| Subje   | Co   | ollege for Wo  | rant-in-aid to<br>omen, Sivakas<br>der the CPE S  | i Dist. Virrud  | l, The Standard<br>Ihnagar, Tamil  | d Fire Worl<br>Nadu-626 1  | ks Rajaratnan<br>23for the yea  |
| under   | of Rs.6,08,0<br>the Scheme<br>Standard F   | e College with   | s six lakhs eigh<br>Potential for l   | t thousand or<br>Excellence (CF<br>llege for Wor  | Iniversity Grants<br>Inly) as 2 <sup>nd</sup> Instal<br>PE) for the year<br>men, Sivakasi<br>2019-2020.  | 2019-2020  | to the Principal  |
| Grant   | being  |  |   | Allocation (20%   | Grant being<br>sanctioned (76%)<br>(Amt. in Rupees)  | (ii)31<br>Grant slready<br>sanctioned  | Total grant<br>sanctioned so far<br>(Amt. in Rupsee)  |
| (Amt. in Recurrin   | Rupees)<br>ng grant (31)   | 3(A)11(ii)31   | 40,00,000   | 8,00,000  | 6,08,000   | 6,08,000<br>6,08,000   | 12,16,000   |
| 3. The<br>/ve<br>4. The<br>UG<br>Wo   | ndors shall t<br>e amount of<br>G on the Gr<br>orks Rajarat  | Institution sha<br>be made only to<br>f the Grant sh<br>rant-in-aid and<br>tham College  | all ensure that<br>through the EA<br>hall be drawn<br>d shall be disbu<br>for Women, S  | t all the paym<br>T module of P<br>by the Under<br>ursed to and c<br>sivakasi Dist.   | ent of approved<br>FMS.<br>Secretary (Draw<br>redited to the Pr<br>Virrudhnagar, T   | ing and Dis  | abursing Office   |
| 3. The<br>/ve<br>4. The<br>UG<br>Wo<br>Ele  | e University/<br>ndors shall t<br>e amount of<br>iC on the Gr<br>orks Rajarat<br>ctronic mod<br>nent Details   | Institution sha<br>be made only to<br>the Grant sh<br>rant-in-aid and<br>tham College<br>e as per the fo   | all ensure that<br>through the EA<br>hall be drawn<br>d shall be disbu<br>for Women, S<br>oblowing details<br>of Account P<br>fo  | t all the paym<br>T module of P<br>by the Under<br>ursed to and c<br>sivakasi Dist. "<br><br>rincipal, The S<br>or Women, Si  | FMS.<br>Secretary (Draw<br>redited to the Pr   | ving and Dis<br>incipal, The<br>amil Nadu-<br>forks Rajara   | abursing Office<br>Standard Fir<br>626 123 throug   |
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-2-The assets acquired wholly for substantially out of University Grants Commission's Grants shall not 9 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 Coilege cessed 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. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 14. [F.No. 10-11/12 (Admn.IA & B)] dated 28/5/2013. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging 15 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 SI. No. and Pg Yours faithfully (M.K. Meena) Under Secretary Copy to:-The Principal, The Standard Fire Works Rajaratnam College for Women. Sivakasi Dist. Virrudhnagar, Tamil Nadu-626 123 The Registrar, Madural Kamaraj University, Palkalal Nagar, 2 Madurai-625021 (Tamil Nadu) The Secretary, (Higher Education) Govt. of Tamil Nadu, N.K.M. Bid. 6<sup>th</sup> Floor Secretariat, Chennai-600 009 3. The Office of the Director General of Audit Central Revenues. AGCR Building, I.P. Estate, New Delhi-110 002 Guard file 5. M.K. Meena) Linder Secretary



|   | ate :  | .23-3  | 2030   |  | AHAI  | SITY GRANTS C<br>DURSHAH ZAFA  | R MARG  | . 676  |  |
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|   | F.No.21-1  | 08/2017  | (NS/PE)  |  |   | terr been inter  |   |  | 2020   |
|   | The Under Secretary (FD-III)<br>University Grants Commission,<br>Bahadur Shah Zafar Marg,<br>New Delhi-110 002   |  |  |  |   |  | 09  | MAR 2020   |  |
|   | Subject:   | C  | elease of G<br>ollege for We<br>019-2020 uni   | omen, Siva   | kasi  | Dist. Virrud   | , The Standar<br>hnagar, Tamil  | d Fire Wor<br>Nadu-626 1   | ks Rajaratnam<br>23for the year  |
|   | phase-II<br>Principal  | Rs.1,28,<br>under th<br>The St   | 000/- (Rupee<br>e Scheme Co<br>andard Fire   | s one lakh<br>llege with F<br>Works Raja   | twer<br>Poter<br>aratr  | nty eight thou<br>ntial for Excel<br>nam College   | ence (CPE) for  | 2 <sup>nd</sup> Instalme<br>the year 2<br>vakasi Dist  | n for payment of<br>ent, of grant of<br>019-2020 to the<br>Virrudhnagar,   |
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| <ul> <li>and is valid for payment during the financial year 2019-2020.</li> <li>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.</li> </ul> |  |  |  |  |   |  |   |  |  |
|   | Works  | Rajarat  | nam College<br>e as per the fo   | for Womer  | n, Si   | vakasi Dist.   | /irrudhnagar, T   | amil Nadu-   | e Standard Fire<br>626 123 through   |
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-2-The assets acquired wholly for substantially out of University Grants Commission's Grants shall not 9. be disposed or encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the 10. College in the prescribed proforma. 11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The College/Institution shall follow strictly the Government of India/ UGC's guidelines regarding 12. implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts. The College/Institution shall fully implement the Official Language Policy of Union Government and 13. comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn.IA & B)] dated 28/5/2013 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. The accounts of the College/Institution will be open for audit by the Comptroller & Auditor General 17. 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. The college is registered/mapped with PFMS portal. 21. 22. Entry has been made in the BCR at SI. No.\_ and Pg. Yours faithfully (M.K. Meena) Under Secretary Copy to:-The Principal, The Standard Fire Works Rajaratnam College for Women, 11 Sivakasi Dist. Virrudhnagar, Tamil Nadu-626 123 The Registrar, Madurai Kamaraj University, Palkalai Nagar, 2 Madurai-625021 (Tamil Nadu) The Secretary, (Higher Education) Govt. of Tamil Nadu, N.K.M. Bld. 6<sup>th</sup> Floor Secretariat, Chennai-600 009 3. The Office of the Director General of Audit Central Revenues, а. AGCR Building, I.P. Estate, New Delhi-110 002. Guard file 5. (M.K. Meena) Under Secretary



| Univer<br>Bahad                     | nder Secret<br>sity Grants   |   |  | 302  | W DELHI-1100   | -   |   | 2020  |
|-------------------------------------|--|---|--|--|--|---|---|---|
| Subje                               | lur Shah Zat<br>Delhi-110 00   | Commission.<br>far Marg.  |  |  |  | , U   | 9 MAR   | 3320  |
|                                     | C  | elease of Gr<br>ollege for We<br>019-2020 und   | omen, Sival  | kasi I   | Dist. Virrud   | , The Standard<br>hnagar, Tamil I   | t Fire Wor<br>Nadu-626 1  | ks Rajaratnam<br>23for the year   |
| the Stan                            | of Rs.64,0<br>Scheme Coll<br>dard Fire V   | 00/- (Rupees a  | sixty four th<br>ntial for Exc<br>tnam Colleg  | ousa<br>cellen<br>ge fo  | nd only) as<br>ce (CPE) for<br>r Women, S  | 2 <sup>™</sup> Instalment,<br>the year 2019<br>livakasi Dist. V   | -2020 to th   | n for payment of<br>phase-II under<br>e Principal, The<br>ar, Tamil Nadu- |
|                                     | 1000000  | (Recurri  | ng heads) Gr   | rant in  | n Ald-ST head  | I code-3(C)11(II)3  | Grant already   | Total grant   |
| Grant<br>tanction<br>(Amt. in       | Stupees)   | Head of<br>Account  | for five y<br>(Ant. in Rupper  | rears<br>rs)   | Allocation (20%<br>for Recurring<br>(0.8.)   | Grant being<br>sanctioned (16%)<br>(Amt. in Rupeet)   | eanctioned  | sanctioned so far<br>(Amt. in Rupeet)                                     |
| 6110100 TO                          | ng grant (31)<br>Total   | 3(C)11(ii)31  | 40,00,   | 000  | 8,00,000<br>8,00,000   | 64,000<br>64,000  | 64,000<br>64,000  | 1,26,000<br>1,28,000  |
| 2. Th                               | e Sanctione  | d amount is de<br>payment durie   | ebitable und   | er the   | a UGC Scher<br>har 2019-202  | ne (CPE) under<br>0.  | the above i   | nentioned heads   |
| El                                  | ectronic mor<br>ment Details   | te as per the f   | ollowing det   | Prin<br>for  | cipal, The S<br>Women, Si  | tandard Fire W  | orks Rajar  | 626 123 through<br>atnam College<br>r, Tamil Nadu-                        |
| (b)                                 | Account N  | In  |  |  | 123<br>5010000426  | 52  |   |   |
| (0)                                 | Contraction of the Research of the second seco | address of B  | ook branch   | Indi   | ian Oversea  | s Bank, Geeth   | nalaya Buil   | ding Chairman   |
| (c)                                 | Name and   | audress of b  |  | Sna  | inmuga Nada  | ar Road, Sivakas  | si-626 123  |   |
| (c)<br>(d)                          | MICR Co  | de of Branch  |  | 626  | 020002   | ar Road, Sivakas  | si-626 123  |   |
| (d)<br>(e)                          | MICR Co  | de of Branch  |  | 626<br>108   | 020002<br>3A0000085  | ar Road, Sivaka:  | si-626 123  |   |
| (d)                                 | MICR Co<br>IFSC Cod<br>Type of A<br>The Grant  | de of Branch<br>e<br>ccount:<br>is subject to   | the adjustr  | 626<br>IOB<br>Sav  | 020002<br>A0000085<br>ving Account<br>on the basis   |   |   | n the prescribe   |
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|                | PE College SivaleAct  |
|----------------|---|
| 1              | The assets acquired wholly for substantially out of University Grants Commission's Grants shall no<br>be disposed or encumbered or utilised for the purposes other than those for which the grants wa<br>given without proper sanction of the UGC and should at any time the College ceased to function<br>such assats shall revert to the University Grants Commission.  |
| 10.            | A Register of Assets acquired wholly or substantially out of the grants shall be maintained by th   |
| 11.            | College in the prescribed proforma.<br>The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned<br>paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, a<br>amended from time to time on the unutilized amount from the date of drawal to the date of refun<br>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 regardin<br>implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for<br>persons with disability etc.)] in teaching and non-teaching posts.  |
| 9              | The College/Institution shall fully implement the Official Language Policy of Union Government an<br>comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of<br>the Union) Rules, 1976 etc.  |
|                | The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/201<br>[F.No.10-11/12 (Admn.IA & B)] dated 28/5/2013.   |
|                | The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Raggin<br>in Higher Education Institutions 2009.   |
| 1              | The College/Institution shall take immediate action for its accreditation/re-accreditation by Nationa<br>Assessment & Accreditation Council (NAAC) as per the provisions laid down in the XI Pla<br>Guidelines of the Scheme and UGC (Mandatory Assessment and Accreditation of Institutions<br>Regulations, 2012.  |
|                | The accounts of the College/Institution will be open for audit by the Comptroller & Auditor Genera<br>of India in accordance with the provisions of General Financial Rules, 2005.  |
|                | The annual accounts i.e. balance sheet, income and expenditure statement and statement or<br>receipts and payments are to be prepared strictly in accordance with the Uniform Format or<br>Accounting prescribed by Government.   |
| 20.<br>21.     | These issues with the concurrence of IFD vide Diary No.3334 (IFD) dated 07.02.2020.<br>These issues with the approval of Joint Secretary, UGC vide Diary No.74330 dated 17.02.2020.<br>The college is registered/mapped with PFMS portal.<br>Entry has been made in the BCR at SI. No and Pg  |
| and the second | Yours faithfully  |
|                |   |
|                | (M.K. Meena)  |
| Co             | Under Secretary   |
| 2              | The Principal, The Standard Fire Works Rajaratnam College for Women,<br>Sivakasi Dist, Virrudhnagar, Tamil Nadu-626 123   |
| 2.             |   |
| 3.             | The Secretary, (Higher Education) Govt. of Tamil Nadu,<br>N.K.M. Bld. 6 <sup>th</sup> Floor Secretariat, Chennai-600.009  |
| 4.             | The Office of the Director General of Audit Central Revenues,<br>AGCR Building, I.P. Estate, New Delhi-110 002.   |
| 5.             | Guard file  |
|                | (M.K. Meena)  |
|                | Under Secretary   |
|                |   |



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

#### THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI College with potential for Excellence (CPE) - Phase II

#### UTILISATION CERTIFICATE

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

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

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

> UDIN : 1

2 2 26 7

1. Talanerswan Signature of the Principal Dr. T. Palaneeswari PRINCIPAL The Standard Fireworks Rejaratnam College for Women, om/ SIVAKASI.

Signature Statutory Auditor of the College with seal / Chartered Accountant with seal and Registration No. 112 CHARTERED ACCOUNTANT

> M.No 222676 STVAKASI

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



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

#### THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN, SIVAKASI STATEMENT OF EXPENDITURE - CPE - PHASE- II- 2017-2019 Capital Assets - 35 (Non-Recurring) Amt. Excess Exp. Sanctioned Released advanced by S.No. **Budget Head** Spent (Rs.) met from the (Rs.) (Rs.) Interest Management 1,41,511 Lab up-gradation 55,00,000 55,00,000 56,41,511 2 Teaching Aids 10,00,000 10,00,000 10,36,865 36,865 4 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 Up-gradation of 17.365 5.00.000 5.00,000 5,17,365 S. class rooms seminar halls Total (NR) 85,00,000 85,00,000 88,33,532 3,33,532 Grant-in-aid General - 31 (Recurring) Lab consumables 2,40,352 1,20,352 6,00,000 1,20,000 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 Maintenance of 2,00,000 40,000 80,066 40,066 4. equipments Enrichment of 40,000 80,195 40,195 2,00,000 5. teachers Any other 4,00,000 80,000 1,60,659 80.659 6. activities Total (R) 40,00,000 8,00,000 \*16,87,494 8,87,494 GRAND TOTAL 3,33,532 93,00,000 1,05,21,026 8,87,494 1,25,00,000

\*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

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

UDIN: 17222676AAAAAP772/2 Vorifiable at https://udin.ical.org/soarch-udin

Signature of the Chartered Accountant

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

Autonomy Grant 2019-2020 Reimbursement

Annexure -1

#### UTILISATION CERTIFICATE OF AUTONOMY GRANT FOR THE YEAR 2017-2018

28.03.2018

Name of the College

for women, Sivakasi.

:The Standard Fireworks Rajaratnam College

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 <u>Autonomous Scheme</u> has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

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

DSASCI Signature

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

Signature

Statutory Auditor/Chartered Accountant with seal and Registration No.

HIVARMAN

CHARTERED ACCOUNTANT M.No 222970



(Affiliated 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.)   |  |  |
|------------------|---|---|--|--|
| Ĩ                | Orientation and retraining of Teachers  | 23500   |  |  |
| п                | Redesigning courses and development of teaching / learning material   | 50568   |  |  |
| 111              | Workshops / Seminars  | 42740   |  |  |
| IV               | Examinations Reforms  | 170000  |  |  |
| v                | Furniture for office, Class Rooms, Library and<br>Laboratories  | 999560  |  |  |
| VI               | Library Equipments, Books / Journals  | .338026   |  |  |
| VII              | Renovation and Repairs not leading to<br>construction of a new building   | 235932  |  |  |
| VIII             | Extension Activities  | 30045   |  |  |
| IX               | Office Equipments, Teaching Aids and<br>Laboratory Equipments   | 223414<br>99460   |  |  |
| x                | Guest/Visiting faculty  |   |  |  |
| XI               | Capacity building for teachers  | 24500   |  |  |
| XII              | Development of Area Study Programmes  | 15623   |  |  |
| 100              | Total   | 2253368   |  |  |
| Interes<br>Amour | t spent out of UGC grant -<br>t amount utilized -<br>t advanced by Management -<br>nt contributed by Management - | Rs.16,00,000.00<br>Rs 38,776.00<br>Rs. 6,00,000.00<br>Rs. 14,592.00 |  |  |
|                  | Total Amount Spent -  | Rs.22,53,368.00   |  |  |

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

Deasire C-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. VARMAN

> 12 CHARTERED ACCOUNTANT M.No 222676

> > STVAKAS

119

8



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

One day Sensitization Programme on 'Drug Abuse & Prevention"

(Balance 20%)

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| Statement i   | or the         | period from 01/04/2019  | to 29/0   | 4/2019     |                                      |               |
|   |                |   |   |            |                                      |               |
| DATE  | сна            | NARATION  | COD   | DEBIT      | CREDIT                               | BALANCE       |
| 15-APR-2019   | NO             | NARATION<br>NEFT-SYNB-P19041528801644-<br>NATIONAL I-NEFT<br>ed transaction | COD<br>TRF  |            | CREDIT<br>5000.09<br>abit: 0.0 Total | 86509.9       |
| 15-APR-2019   | ancell.        | NEFT-SYNB-P19041528801644-<br>NATIONAL I-NEFT                               | TRF   | Total De   | 5000.09<br>ebit: 0.0 Total           | 86509.9       |
| 15-APR-2019   | ancell.        | NEFT-SYNB-P19041528801644-<br>NATIONALI-NEFT<br>ed transaction              | TRF   | Total De   | 5000.09<br>ebit: 0.0 Total           | 86509.5       |



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S.F.R. College, Sivakasi No.SR/FST/College-241/2014(C) GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY R & D (Infrastructure) DIVISION Technology Bhawan, New Mehrauli Road, New Delhi -110016. 2<sup>nd</sup> September, 2019 ORDER Subject Financial assistance (2<sup>nt</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.) earling class members. Re. 0.1 In the Capital Assets in 2019–2020 for (Renovation (e.) earling class members. (e-Learning class room)- Rs 5.0L, IF (Books)- Rs 0.5L, Networking- Rs 7.0L] <u>The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of</u> any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the interval. date of sanction order 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 genrated 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. 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. The grant-in-aid being released is subject to the condition that 7 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 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 coustoms clearance certification (in case of imported equipments) after procurement of the equipments. Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform. ds Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after e) warranty period of respective equipments are over Contd..2/.



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8. The grantee organisation will maintain separate audited account for the project and the entire amount of grant be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year win 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.

2.

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.

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

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 maintain. 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

Contd...3/-



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). Reden 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, Chennal. 6. Head, R & D (Infrastructure), DST New Delhi. 7. FIST-Secretariat. 8. CoA / IFD, DST, New Delhi. 9. Sanction Folder (Arindam Bhattacharyya) Scientist 'E' Email a bhattacharyya@nic.in Ah



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) Technology Bhawan, New Mehrauli Road, New Delhi -110016 2<sup>rd</sup> September, 2019 ORDER Subject Financial assistance (2<sup>ed</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. 75,0005 (Rupses Seventy five thousand only) to the Principal. The Standard Fireworks Rajaratham College for Women, Thiruthungal Road, Sivakasi-626123, (Tamil Nadu), Under FIST Program as 1<sup>11</sup> release of the grant for Grants-in-aid General in 2019–2020 for maintenance of equipments 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 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 PEMS portal besides sending it in physical form to this Division with UC id genrated in PEMS Portal. The subsequent/final instaiment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the previous. PFMS. If the grant has been released under Capital head/General through separate sanction order(s) under the same 5 project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant. The grant-in-aid being released is subject to the condition that 6 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 napital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute (a). 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 expension. GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents. Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with c) coustoms clearance certification (in case of imported equipments) after procurament of the equipments Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform. a) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over 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/



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-2-The grantee organisation will maintain separate audited account for the project and the entire amount of gran 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. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of 9 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. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the 10 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" Due acknowledgement of technical support / financial assistance resulting from this project grant should 11 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. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 12 231 (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 68.00.31- Grants-in-aid Generals for the year 2019-2020 (Voted) The above release is made under 'R&D ' Scheme. The amount of Rs. 75,000/- (Ruppes 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:-Name of the Account Holder: Principal, The Standard Fireworks Rajaratnam College for Women Name of the Bank: Indian Overseas Bank, 2 Bank Account Number: 008501000042652 3. IFSC Code: IOBA000085 4 MICR Code: 5. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.80 in the register of grants maintained in 15. 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 Contd ... 3/-



(Affiliated 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, Chennal. Head, R & D (Infrastructure), DST New Delhi Ű. 7. FIST-Secretariat. 8. CoA / IFD, DST, New Delhi. 9. Sanction Folder Arindam Bhettachar Scientist E Email: a bhattacharwa@nic.in Ah



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

> : No.SR/FST/College-241/2014 (c) Dated 2nd September 2019

### Program FIST STATEMENT OF EXPENDITURE (2 copies)

(for the Year of 1st April, 2019 to 31st March, 2020)

: Rs. 80,00,000

- 1. Sanction Order No. & Date
- 2. Total Sanctioned Project Cost
- 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" Year<br>2015-2016                                 | 2 <sup>m</sup> Yea<br>2016-<br>2017 |                        | 4 <sup>m</sup> Year<br>2018-<br>2019                 | 12          | Ye:           | - 1          | Total Grant<br>received so<br>far               | Interest<br>2015-2018                       | Interest<br>2019-2020  |
|-------|--|-------------------------------------|------------------------|--|-------------|---------------|--------------|---|---|--|
|       | 62,50,000<br>UC sent on<br>28.04.16                  | ,50,000<br>sent on -                |                        | <u>ن</u> ې   | 13,         | 25,00         | 90           | 75,75,000                                       | *88,555<br>Already<br>returned              | • 22,885   |
|       |  |                                     | Sta                    | tement of  | Exp         | endi          | ture         | <i>5</i> .                                      |   |  |
|       |  |                                     |                        | Expenditure incurred (Financia<br>year-wise) (in Rs) |             |               |              | Balance<br>as on 31 <sup>st</sup><br>March 2020 |   |  |
| S.No  | o Sanctioned<br>Budget Heads                         |                                     | Allocation<br>of Funds | 1<br>(2015-16)                                       | H (2016-17) | 111 (2017-18) | IV (2015-19) | V (2019-20)                                     | Interest<br>received<br>during<br>2019-2020 | Remarks  |
| 1.    | Equipmen<br>2015-16                                  | t (E)                               | 6200000                | 6509918  | -           | -             | -            | -   |   | Excess amoun<br>Rs,309985 me<br>by the<br>Management<br>during 2015-<br>2016 |
| 2.    | Networkin<br>Computati<br>facilities<br>2019-20      |                                     | 700000                 |  | -           | -             | 5            | 700060  |   |  |
| 3.    | Infrastructure<br>Facilities (IF)<br>(i)Books 2015-  |                                     | 50000                  | 50067  |             | 1.0           | 1            | -   | Rs.22885                                    | Interest<br>received for<br>the period of<br>2015-2018<br>Rs. 88555*         |
|       | (ii)Books 2019-20                                    |                                     | 50000                  | -  | -           | -             |              | 50053   |   |  |
| 4.    | Renovation<br>(e-learning<br>classroom)<br>2019-2020 |                                     | 500000                 | •  |             | 7             | -            | 500150  |   | returned on<br>02.03.2019<br>Excess amoun                                    |
| 5.    | Maintenar<br>2019-20                                 | Maintenance (M)                     |                        | -  |             | 1             |              | 80240   | b<br>Man<br>duri                            | Rs. 5503 met<br>by the   |
| (201: | TOTAL<br>2015-16 to 2019-20)                         |                                     | 7575000                | 6559985  | -           |               |              | 1330503   |   | Management<br>during 2019-<br>2020   |

\* 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 v/a www.Bharatkhosh.gov.in.

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Name & Signature of Financial Authority

> 126 CHARTERED

CCOUNTART M.Ha 2314V

SIVANAS 4

Dates

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

T. Palaneesie Name & Signature ofthe Head of Institute Date: Dr. T. Palaneeswarl PRINCIPAL Tax. Standard F: eworks Rajaratnam Coilege for Women, SIVAKASI. SW 20 stato state

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

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 respectof 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 Total Grants Interest Closing Grant received during the Available Interest received Expenditure received from Interest Balances deposited year (2019-2020) funds the years Earned Incurred (1+2-(5-6)back to the [figure as thereon in Rs. **II** Installment 3+4) in Rs. Government in Rs. in Rs. at in Rs. SI. No. 3 (iii)] 7 8 4 5 6 1 2 з Sanction Date Amount No. (i) (ii) (iii) Rs.88555 22,885 Transaction Ref.No.02031 Interest No.SR/ 90001102 received FST/ during 02.09. dated 13,25,000 13,25,000 13,30,503 Nil College 02.03.19 Via 2019 2019-20) 241/201 www.Bharatk 4 (c) hosh.gov.in. 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 1.4 (ii) Unadjusted Advances : Rs. 22,885 - Interest received during 2019-20 (iii) Total



**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: The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as (i) 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 T. Palaveesue Signature Signature Name ......Dr. T. Palaneestrari ..... Name ..... Head of the OrgBRUNGIPAL Chief Finance Officer VARMAN eworks Rajaratnam (Head of the Finance) College for Women, SW/ SIVAKASI. CHARTERED ACCOUNTANT M.No 222676 STVAKASI ÷ DH: Ap 676AAABZ94 222 18 Verifiable at https://udin.ical.org/search-udin



(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC, College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH) Minor Research Project-Mrs.J.Porkodi, Assistant Prof. of Chemistry

### தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்

TAMIL NADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

: <u>470</u>

Directorate of Technical Education Campus, Chennal - 660 25 044 - 2230 1428 Web : www.tanscst.nic.in 044 - 2230 1552 E-mail : ms.tanscst@nic.in/enquiry.tantectorent

(Established by Government of Tamilnadu)

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 9394

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 synthenthesized biologically active compounds derived from plant orgin" –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, mond

Member Secretary

Enci: 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



(Affiliated 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 2,50,0001- of grant- in aid sanctioned during the year 2019-2020 in favour of Mrs. J.Porkodi, Assistant Professor of Chemistry, The Standard Fireworks Sivakasi under the council letter No College for Women, Rajaratnam 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)

10-2 Signature of the Principal Investigator with date



J. Planetowick 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, glasswares, testing

P

3. Miscellaneous

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

- 4.
- 5.

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

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

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 TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOL (Established by Government of Tamilnadu) Directorate of Technical Education Campus, Chennai - 600 025. Ph : 044-22301428, Telefax : 044-22301552 www.tanscst.nic.in Dr.R.SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S. (USA)., Member Secretary 20.03.2020 Lr.No.TNSCST/SPS/AR/2019-2020 To The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123 Sir/Madam, TNSCST - Student Project Scheme - 2019-2020 - approval Sub: 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. Brown 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



| Mrs. M. Nithya<br>Assistant Professor<br>Dept. of Physics<br>The Standard Fireworks<br>Rajaratnam College for<br>Women<br>Sivakasi - 626 123            | Preparation of red algae extracts<br>bioploymer membrane for fuel<br>cell applications   | M.<br>Nandhinilakshori<br>V.B. Priyavardhini | PS-013      | The Principal<br>The Standard Fireworks<br>Rajaratnam College for Women<br>Sivukasi - 626 123 | 275002 |
|---|--|--|-------------|---|--------|
| Dr. M. Muragalakshmi<br>Assistant Professor<br>Dept. of Chemistry<br>The Standard Fireworks<br>Rajaratnam College for<br>Women<br>Sivakasi - 626 123    | Ecofriendly approach for the<br>synthesis and characterization<br>of first row transition nano<br>metal oxides and their<br>applications |  | PS-051      | The Principal<br>The Standard Fireworks<br>Rajaratnam College for Women<br>Sivakasi - 626 123 | 7500   |
| Mrs. E. Ponmalar<br>Associate Professor<br>Dept. of Computer Science<br>The Standard Fireworks<br>Rajaratnam College for<br>Women<br>Sivakasi - 626 123 | Smart Annual Stock<br>Verification System  | S. Grace Aykiya                              | CSE-<br>039 | The Principal<br>The Standard Fireworks<br>Rajaratnam College for Women<br>Sivakasi - 626 123 | 975008 |



| E STANDARD FIREWORKS RAJARATNAM<br>COLLEGE FOR WOMEN, SIVAKASI.                     |
|---|
| VOUCHER Vr.No. 3  |
| ul: TNSCST ALC. Date 31-3 2020  |
| Received from The Principal / Secretary   |
| indard Fireworks Rajaratnam College For Women, Sivakasi,the                         |
| Rupees Seven thousand fine hundred  |
| Cheque No. 000003 on DOB, Bank Ltd.   |
| Student Project 2019-20 amt. paid   |
| N.S. Physics  |
| Debit Account   |
| Signature V. B. Pri yavardhini<br>M. Nandhini lakshmi<br>Address I. M. Sc., Physics |
| O.S / O.M Principal   |



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

2. M.Priyanka,

#### **<u>Guide</u>: Mrs.N.Nithya**

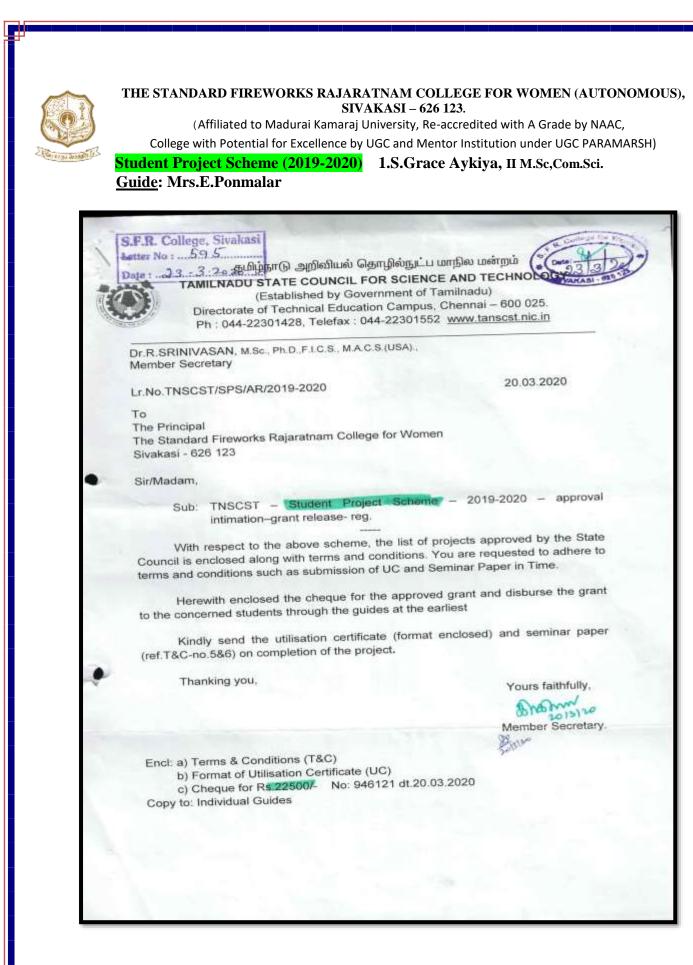
S.F.R. College, Sivakasi TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLO (Established by Government of Tamilnadu) Directorate of Technical Education Campus, Chennai - 600 025. Ph : 044-22301428, Telefax : 044-22301552 www.tanscst.nic.in Dr.R.SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S. (USA). Member Secretary 20.03.2020 Lr.No.TNSCST/SPS/AR/2019-2020 To The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi - 626 123 Sir/Madam, TNSCST - Student Project Scheme - 2019-2020 - approval Sub: 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, 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



| Mrs. M. Nithya<br>Assistant Professor<br>Dept. of Physics<br>The Standard Fireworks<br>Rajaratnam College for<br>Women<br>Sivukasi - 626 123            | Preparation of red algae extracts<br>bioploymer membrune for fuel<br>cell applications   | M.<br>Nandhimilakshmi<br>V.B. Priyavardhimi | PS-013      | The Principal<br>The Standard Fireworks<br>Rajaratnam College for Women<br>Sivakasi - 626 123 | (7500) |
|---|--|---|-------------|---|--------|
| Dr. M. Murugalakshmi.<br>Assistant Professor<br>Dept. of Chemistry<br>The Standard Fireworks<br>Rajaratnam College for<br>Women<br>Sivukasi - 626 123   | Ecofriendly approach for the<br>synthesis and characterization<br>of first row transition nano<br>metal oxides and their<br>applications | P, Anitha<br>M. Priyanka                    | PS-051      | The Principal<br>The Standard Fireworks<br>Rajaratnam College for Women<br>Sivakasi - 626 123 | 27500  |
| Mrs. E. Pormalar<br>Associate Professor<br>Dept. of Computer Science<br>The Standard Fireworks<br>Rajaratnam College for<br>Women<br>Sivakasi - 626 123 | Smart Annual Stock<br>Verification System  | S. Grace Aykiya                             | CSE-<br>039 | The Principal<br>The Standard Fireworks<br>Rajaratnam College for Women<br>Sivakasi - 626 123 | 975004 |



| HE STANDARD FIREWOR                |  |
|------------------------------------|--|
| VOUCHER                            | Vr.No. 4   |
| ead: TNSCST ALC.                   | Date 31.3.2020.                                  |
| Received fro                       | m The Principal / Secretary                      |
| tandard Fireworks Rajaratnam Colle | ge For Women, Sivakasi,the                       |
| Rupees Seven thousand              | I fine hundred                                   |
| 1/cheque No. 000004 or             | TOB Bank Ltd.                                    |
| Student Project amo                | unt 2019-20 paid                                 |
| MS-P Prutha q M tu                 | wonder "" M-Sc. chem                             |
|                                    |  |
| MScol- Debit Account               |  |
| Signature                          | P. Anitha  |
| Address                            | M. Psilyanka.                                    |
|                                    | P. Anitha<br>M. Psiyonta.<br>I - M sc chemistory |
| KAT O.S.IO.M                       | Principal  |
|                                    |  |





| Mrs. M. Nithya<br>Assistant Professor<br>Dept. of Physics<br>The Standard Fireworks<br>Rajaratnam College for<br>Women<br>Sivukasi - 626 123            | Preparation of red algae extracts<br>bioploymer membrane for fuel<br>cell applications   | M.<br>Nandhimilakshmi<br>V.B. Priyavardhimi | PS-013      | The Principal<br>The Standard Fireworks<br>Rajaratnam College for Women<br>Sivakasi - 626 123 | 7500%  |
|---|--|---|-------------|---|--------|
| Dr. M. Murugalakshmi<br>Assistant Professor<br>Dept. of Chemistry<br>The Standard Fireworks<br>Rajarutnum College for<br>Women<br>Sivukasi - 626 123    | Ecofriendly approach for the<br>synthesis and characterization<br>of first row transition nano<br>metal oxides and their<br>applications | P. Anitha<br>M. Priyanka                    | PS-051      | The Principal<br>The Standard Fireworks<br>Rajaratnam College for Women<br>Sivaknsi - 626 123 | 275004 |
| Mrs. E. Ponmalar<br>Associate Professor<br>Dept. of Computer Science<br>The Standard Fireworks<br>Rajaratnam College for<br>Women<br>Styakasi - 626 123 | Smart Annual Stock<br>Verification System  | S: Grace Aykiya                             | CSE-<br>039 | The Principal<br>The Standard Fireworks<br>Rajaratnam College for Women<br>Sivakasi - 626 123 | 7500%  |



| THE STANDARD FIREWORKS<br>COLLEGE FOR WOMEN, S  |  |
|---|--|
| VOUCHER   | Vr.No. 5   |
| Nc.Head: TNISCST ALC.   | Date 31.3.2020.  |
| Received from T   | he Principal / Secretary                                 |
| The Standard Fireworks Rajaratnam College F   | or Women, Sivakasi,the                                   |
| sum of Rupees Seven thousand  | fine hundred   |
| in cash / cheque No. 000005 on<br>being Student Project amoun<br>to S. Grace Aylinga, I M.S | IOB Bank Ltd.<br>t (2019-20) paid<br>c. computer Science |
| Rs. M500/2 Debit Account  | a Aykiya IIM.sc. comprensione                            |
| Acct. O.S/O.M   | Principal  |