

ETHIRAJ COLLEGE FOR WOMEN (Autonomous)

Chennai – 600 008

Affiliated to the University of Madras

College with Potential for Excellence

Reaccredited with A Grade by NAAC



6.4.3. Mobilisation of Funds and the Optimal Utilisation of Resources

AUTONOMY GRANT

ETHIRAJ COLLEGE FOR WOMEN (Autonomous)

Chennai – 600 008


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AUTONOMY GRANT 2022


UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.E.F.C. Building (4th Floor) 5-9-1991, P.E. No. 252, Chiran-Al-Khuli,
HYDERABAD- 500 001 Email: ugcomsre@gmail.com

ETHIRAJ COLLEGE FOR WOMEN
01 APR 2022
CHENNAI

Accounts by No.: 254
Date: 23/03/22
MARCH 2022

No: F. SPE-057/2015 /ST (SPE/UGC-SERO)
The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad

COMPUTER CODE NO: TN10028
unlock id TNCH00003247

23 MAR 2022

Sub: Sanction of Grants-in-Aid under scheme of Sports Infrastructure during XII Plan Period - reg.

Sr,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 348000.as II / Final instalment of the grant for the Sports Infrastructure subject to adjustment of audited statement of accounts, to THE ETHIRAJ COLLEGE FOR WOMEN CHENNAI.

Item	Total Grants Allocated	Grants released so far	Grant being released now (ST Component)	Total Grant released including Gen/SC/ST component
STAGE-II: INDOOR SPORTS TRAINING FACILITY WITH WOODEN FLOORING TONGUE & GROOVE 20X12X7 MTS	6000000.	5400000.	48000*	6000000.
STAGE-II : 50 BEDDED SPORTS HOSTEL	7500000.	7500000.	300000*	7500000.
Total	13500000	9150000	348000 *	13500000

*Total grant released to the college now SC:696000. ST:348000. General:3306000. = Rs.4350000.

Accordingly I am to further inform that:

S.No.	Component	Head of Account	Amount (Rs.)
1	ST (8%)	35 CAP Sports (12B)-3(C)2202.03.796.28.02.35 (ST)	348000.

3. The sanctioned grant of Rs.348000. is debitable to head of account as mentioned above and is valid for payment by Accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2021-2022. The amount of the Grant shall be drawn by the accounts officer (Drawing and Disbursing Officer) UGC-SERO, Hyd on the Grants in Aid Bill and shall be disbursed to and credit to The Principal THE ETHIRAJ COLLEGE FOR WOMEN CHENNAI 600008. by Electronic Mode through PFMS portal at the following details.

College Account No.0911101085107, CANARA BANK, MOUNT ROAD BRANCH,CHENNAI, IFS Code: CNRB0000911

33. The sanction of grant is subject to the conditions included in the Guidelines of Sports Infrastructure Scheme.

34. The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc., should be as per the percentages fixed by the PWD for that item.

35. The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Form submitted by the College and other completion documents duly signed by all concerned.

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

37. The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the

S. Kothari
PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
CHENNAI-600 008.

**ETHIRAJ COLLEGE FOR WOMEN (Autonomous)
Chennai – 600 008**



UNIVERSITY GRANTS COMMISSION, SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (Ath Floor), 5-9-154, P.B. No 152, Chirag-All-Lane,
HYDERABAD - 500 001 Email: ugcsero@gmail.com

Accounts Dy.No.: 252
Date: 23/03/22
MARCH 2022

No: F. SPE-057/2015 /GEN (SPE/UGC-SERO)

The Accounts Officer

COMPUTER CODE NO: TNMD028

South Eastern Regional Office
University Grants Commission,
Hyderabad

PFMS UNIQUEID: TNCH00003247

23 MAR 2022

Sub: Sanction of Grants-in-Aid under scheme of Sports Infrastructure during XII Plan Period - reg.

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 3306000. as next installment of the grant for the Sports Infrastructure subject to adjustment of audited statement of accounts, to THE ETHIRAJ COLLEGE FOR WOMEN CHENNAI.

Item	Total Grants Allocated	Grants released so far	Grant being released now (General Component)	Total Grant released including Gen/SC/ST component
STAGE II: INDOOR SPORTS TRAINING FACILITY WITH WOODEN FLOORING TONGUE & GROOVE 20X12X7 MTS	6000000.	5400000.	456000*	6000000.
STAGE II : 50 BEDDED SPORTS HOSTEL	7500000.	3750000	2850000*	7500000
Total	13500000	9150000	3306000.*	13500000

*Total grant released to the college now SC:696000. ST:348000.: General:3306000. = Rs.4350000.
Accordingly I am to further inform that:

S.No.	Component	Head of Account	Amount (Rs.)
1	General (75%)	35 CAP Sports Infra(12B)-3(A)2202.03.102.02.35(Gen)	3306000.

- The sanctioned grant of Rs.3306000. is debitabie to head of account as mentioned above and is valid for payment by Accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2021-2022 through TSA account (PFMS). The amount of the Grant shall be drawn by the accounts officer (Drawing and Disbursing Officer) UGC-SERO, Hyd on the Grants In Aid Bill and shall be disbursed to and credit to The Principal THE ETHIRAJ COLLEGE FOR WOMEN CHENNAI 600008. by Electronic Mode through PFMS portal at the following details.

College Account No.0911101085107, CANARA BANK, MOUNT ROAD BRANCH,CHENNAI, IFS Code: CNRB0000911

- The sanction of grant is subject to the conditions included in the Guidelines of Sports Infrastructure Scheme..
- The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc., should be as per the percentages fixed by the PWID for that item.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.

S. Kothari

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Chennai – 600 008



UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.P.C. Building (4th Floor), 5-9-194, P.B. No.152, Chirag-All-Lane,
HYDERABAD- 500 001 Email : ugcsero@ugc.gov.in

Accounts Dy.No.: 253

Date: 23/03/2022

MARCH 2022

No. F. SPE-057/2015/SC (SPE/UGC-SERO)

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad

COMPUTER CODE NO: TNMD028
PFMS UNIQUEID : TNCH0003247

23 MAR 2022

Sub: Sanction of Grants-in-Aid under scheme of Sports Infrastructure during XII Plan Period - reg.

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 696000, as II / Final installment of the grant for the Sports Infrastructure subject to adjustment of audited statement of accounts, to THE ETHIRAJ COLLEGE FOR WOMEN CHENNAI.

Item	Total Grants Allocated	Grants released so far	Grant being released now (SC Component)	Total Grant released including Gen/SC/ST component
STAGE-II: INDOOR SPORTS TRAINING FACILITY WITH WOODEN FLOORING TONGUE & GROOVE 20X12X7 MTS	6000000.	5400000.	96000*	6000000
50 bedded Sports Hostel	7500000	3750000	600000*	7500000
Total	13500000	9150000	696000	13500000

*Total grant released to the college now SC:696000. ST:348000. General:3306000. = Rs.4350000.
Accordingly I am to further inform that:

S.No.	Component	Head of Account	Amount (Rs.)
1	SC(16%)	35 CAP Sports (12B)-3(B)2202.03.789.27.02.35 (SC)	696000.

- (2) The sanctioned grant of Rs.696000. is debit to head of account as mentioned above and is valid for payment by Accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2021-2022. The amount of the Grant shall be drawn by the accounts officer (Drawing and Disbursing Officer) UGC-SERO, Hyd on the Grants in Aid Bill and shall be disbursed to and credit to The Principal THE ETHIRAJ COLLEGE FOR WOMEN CHENNAI 600008. by Electronic Mode through PFMS portal at the following details.

College Account No.0911101085107, CANARA BANK, MOUNT ROAD BRANCH, CHENNAI, IFS Code: CNRB000911

33. The sanction of grant is subject to the conditions included in the Guidelines of Sports Infrastructure Scheme.
34. The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc. should be as per the percentages fixed by the PWD for that item.
35. The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned..
36. The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
37. The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the

S. Kothari

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AUTONOMY GRANT 2019

VAT NCH0005698.

ETHIRAJ COLLEGE FOR WOMEN
31 MAY 2019
UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD - 500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, email: ugcsero@gmail.com

Accts Dy.No: 16
Dated: 13/05/19

No.F.91-9/99 [Link No:57.]GEN TNMD028 May, 2019

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUEID: TNCH00003247

13 MAY 2019

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

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.304000/- (Rupees. THREE LAKHS FOUR THOUSAND only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, ETHIRAJ COLLEGE FOR WOMEN, CHENNAI, CHENNAI-as per the details given below:

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. GEN	TOTAL GRANT PAID Rs.
2017-18	1600000.	400000.	2000000.	SETTLED	304000. ✓	400000.

Total grant sanctioned now SC: 64000.ST:32000. GENERAL: 304000.= total ; Rs.400000.

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debit to the Major Head of Account : GEN-3(A) 2202.03.102.02.02.31- 19(XXV)- Committed Liabilities :GIA(31)-Autonomous Colleges (GEN) and is valid for payment during the financial year 2019-2020 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, ETHIRAJ COLLEGE FOR WOMEN, CHENNAI, CHENNAI" through PFMS portal at the following details.
(a) Account No: 0911101085107 (b)IFSC Code: CNRB0000911
(c) Name & Address of Bank Branch:CANARA BANK,MOUNT ROAD BRANCH, CHENNAI
- 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.

S. Kothari

PRINCIPAL
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(AUTONOMOUS)
CHENNAI-600 008.

**ETHIRAJ COLLEGE FOR WOMEN (Autonomous)
Chennai – 600 008**



ETHIRAJ COLLEGE FOR WOMEN
31 MAY 2019
336
Cell

CHENNAI-600 008.

Accts Dy.No: 17
Dated: 13/05/19

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

No.F.91-9/99 [Link No:57.] /SC

TNMD028

May, 2019

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUE ID: TNCH00003247

13 MAY 2019

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

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.64000.- (Rupees. SIXTY FOUR THOUSAND only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, ETHIRAJ COLLEGE FOR WOMEN, CHENNAI, CHENNAI-as per the details given below:

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Being Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. SC	TOTAL GRANT PAID Rs.
2017-18	1600000.	400000.	2000000.	SETTLED	64000. ✓	400000.

Total grant sanctioned now SC: 64000. ST:32000. GENERAL: 304000.= total : Rs.400000.

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debit to the Major Head of Account: SC-3 (B) 2202.03.789. 27.02.31-19(XXV)-Committed Liabilities :GIA(31)-Autonomous Colleges (SC) and is valid for payment during the financial year 2019-2020 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, ETHIRAJ COLLEGE FOR WOMEN, CHENNAI, CHENNAI" through PFMS portal at the following details.

(a) Account No: 0911101085107 (b) IFSC Code: CNRB0000911

(c) Name & Address of Bank Branch: CANARA BANK, MOUNT ROAD BRANCH, CHENNAI
- 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.

S. Kothari

PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
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CHENNAI-600 008.

**ETHIRAJ COLLEGE FOR WOMEN (Autonomous)
Chennai – 600 008**



ETHIRAJ COLLEGE FOR WOMEN
31 MAY 2019
337
CHENNAI-600 008.

Accts Dy.No: 18
Dated: 13/05/19

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

No.F.91-9/99 [Link No:57./ST

TNMD028

May, 2019

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUE ID: TNCH00003247

13 MAY 2019

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

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.32000/- (Rupees. THIRTY TWO THOUSAND only) as On Account Grant / Reimbursement of Admissible expenditures to The Principal, ETHIRAJ COLLEGE FOR WOMEN, CHENNAI, CHENNAI-as per the details given below:

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED ST Rs.	TOTAL GRANT PAID Rs.
2017-18	1600000.	400000.	2000000.	SETTLED	32000. ✓	400000.

Total grant sanctioned now SC: 64000.ST:32000. GENERAL:304000. = total : Rs.400000.

- The above sanction is subject for the general conditions of grants prescribed by the UGC for the scheme.
- The sanctioned amount is debitable to the Major Head of Account : ST-3 (C) 2202.03.796.28.02.31- 19(XXV)-Committed Liabilities :GIA(31)-Autonomous Colleges (ST) and is valid for payment during the financial year 2019-2020 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to The Principal, ETHIRAJ COLLEGE FOR WOMEN ,CHENNAI,CHENNAI" through PFMS portal at the following details.

(a) Account No: 0911101085107 (b) IFSC Code: CNRB0000911

(c) Name & Address of Bank Branch: CANARA BANK, MOUNT ROAD BRANCH, CHENNAI

- 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.

S. Kothari
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ETHIRAJ COLLEGE FOR WOMEN
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AUTONOMY GRANT 2017

ETHIRAJ COLLEGE FOR WOMEN
CHENNAI-600 008

Accts Dy.No: 2178
Dated: 21/3/17

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.91-9/99 [Link No:57.]ST/ TNMD028 MARCH,2017
25 MAR 2017

The Accounts Officer Unique Id: TNCH00003247
UGC-SERO, Hyderabad

Sub: Financial Assistance for to Autonomous Colleges – Releasing of On Account Grant & Reimbursement– Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.128000. /- (Rupees.ONE LAKH TWENTY EIGHT THOUSAND ONLY) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal,ETHIRAJ COLLEGE FOR WOMEN „CHENNAI“ as per the details given below:

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs.	TOTAL GRANT PAID Rs.
2017-18	00	1600000.	00	ON A/C GRANT	128000.	1600000.
1600000.*						

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

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debit to the Major Head of Account 3 1-GIA-AUT(14)-3(C)2202.03.796.28.01(ST) and is valid for payment during the financial year-2016-17 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed to and credited to "The Principal, ETHIRAJ COLLEGE FOR WOMEN „CHENNAI“ through PFMS portal at the following details.

College Account No:0911101085107,at bank: CB,MOUNT ROAD BRANCH, CHENNAI with IFS CODE:CNRB0000911

- The college has to utilize the above grant for the period from 01.04.2017 to 31.03.2018 for the grants pertains to Financial Year 2017-2018 and submit all the settlement documents as per the point no.5 of this sanction order within ONE MONTH from the completion of financial year to claim the admissible balance expenditure if any incurred by the college as per their eligibility to reimburse the grant.. In the event of Un-spent balance available the same MUST BE REFUNDED to this Office and NO CARRY FORWARD to the next financial year will be allowed. No reimbursement will be made to those colleges which have submitted the documents after the settlement period i.e. after 30.04.2018. Further, Autonomy grant cannot be used for creation of posts, payment of salary to any of the college staff, payment of honorarium (except COE) to existing staff, to meet normal college contingency requirement or to subsidies.
- The admissible balance grant will be released only on the receipt of 1) Utilization Certificate for the total Expenditure signed by CA & Principal 2) Progress Report of Work done under Autonomy 3) Head-wise Statement of Expenditure.4) Detailed Abstract of Expenditure indicating Bill No. & Date duly signed by the Chartered Accountant and the Principal along with the details of Firm / Vendor / organization from where the items are procured along with the purpose / utility for procuring the same [the college has to mention each and every item in each bill along with amount and quantity] 5) Asset Certificate for the Equipment & Furniture (If Purchased) 6) Accession Certificate for Books & Journals (if Purchased) 7) Brief Report of Workshop/ Seminars and Extension Activities (If conducted out of Autonomy Grant) 8) Resolutions of Governing Body, Finance Committee, Board of Studies, Academic Council from the college (The expenditure incurred on other than the approved statutory body meetings will not be considered)[The college has to provide complete information of the resource persons attended various programmes/ meetings of the college] [The expenditure incurred on abnormal hospitality / gifts / mementoos/ shawls / misc. expenditure / diesel / petrol / toners / chemicals/ glassware/ hoardings / advertisements / White papers / Internet charges / current & water bills etc will not be allowed. The colleges are requested to submit the scanned copies all the documents submitted to this Office in PDF formats along with Hard Copies.

S. Kothari

PRINCIPAL

ETHIRAJ COLLEGE FOR WOMEN
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papers / Internet charges / current & water bills etc will not be allowed. The colleges are requested to submit copies all the documents submitted to this Office in PDF formats along with Hard Copies.

6. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
7. The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring in conformity with GFRs,2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 as instruction / guideline there under from time to time.
8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
9. 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.
10. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
11. The Grantee institution shall 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.
12. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
13. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.,
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.I/A&B) DATED 26.03.2014 Office order No.69/2014
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 by National Assessment & Accreditation Council (NAAC).
17. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
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 Uniform format of accounting prescribed by Government.
19. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations/ The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses/ teachers / and staff.
20. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

25/3/17

Copy to:

1. The Principal (Along with Proof of Funds transferred through E-mode)
ETHIRAJ COLLEGE FOR WOMEN
,CHENNAI-600008.
2. The Dean/Director
College Development Council-MADRAS UNIVERSITY,TAMIL NADU
3. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
4. The Principal Accounts General (A & E)-Government of TAMIL NADU

(Dr.G.Srinivas)
Joint Secretary

The sanctioned grant of Rs. 256000, has been transferred to your college Account No.0911101085107 at Bank CB, MOUNT ROAD BRANCH, CHENNAI with IFS Code, through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNBR 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated 15/04/17
You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 126
F.Y: 2016-2017

(R.Rayappa)
Accounts Officer

S. Kothari
PRINCIPAL

ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
CHENNAI-600 008.

ETHIRAJ COLLEGE FOR WOMEN (Autonomous)

Chennai – 600 008

Affiliated to the University of Madras
College with Potential for Excellence
Reaccredited with A Grade by NAAC



AUTONOMY GRANT 2016

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

No.F.91-9/99 [Link No:57.] TNMD028 Date: 15th February, 2016
The Accounts Officer
UGC-SERO, Hyderabad

Sub: Financial Assistance for to Autonomous Colleges – Release of Grant – Reg. –
Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of (Rs. 2306987) (Rupees TWENTY THREE LAKSH SIX THOUSAND NINE HUNDRED EIGHTY SEVEN only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, ETHIRAJ COLLEGE FOR WOMEN, CHENNAI" as per the details given below:

Autonomy Grants Pertains Financial Year	Eligibility (Rs.)	Amount Sanctioned so far (Rs.)	Amount Sanctioned Now (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	REMARKS
2013-14	2000000	1600000	352118	1952118	SETTLED	Subject to the final approval of Internal and Central Audit
2014-15	2000000	1600000	354869	1954869	settled	Subject to the final approval of Internal and Central Audit
2016-2017	2000000.	0.00	1600000	1600000	ON ACCOUNT GRANT FOR 2016-2017	RELEASED GRANT PERTAINS AS ON ACCOUNT FOR 2016-2017
Total			2306987			

The Grantee institution is requested to spend the released amount as follows and valid for the year 2016-17:

Amount Sanctioned Now	SC (16%) 1.B (i) h(i) b	ST (8%) 1.B (i) h(ii) b	General (76%) 4 (ii) b
Rs. 2306987. /-	Rs. 346048. /-	Rs. 184559. /-	Rs. 1776380. /-

- The above approval is subject to the general conditions of grants prescribed by the UGC for the scheme.
- The sanctioned amount is debit to the Major Head of Account 3 (A) -14 and is valid for payment during the financial year 2015-16 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed to and credited to "The Principal, ETHIRAJ COLLEGE FOR WOMEN, CHENNAI" through Electronic mode
- The college has to utilize the above grant for the period from 01.04.2016 to 31.03.2017 and submit all the settlement documents as per the point no.5 of this sanction order within ONE MONTH from the completion of financial year to claim the admissible balance expenditure if any incurred by the college as per their eligibility to reimburse the grant. In the event of Un-spent balance available the same MUST BE REFUNDED to this Office and NO CARRY FORWARD to the next financial year will be allowed. No reimbursement will be made to the those colleges which have submitted the documents after the settlement period i.e., after 30.04.2017. Further, Autonomy grant cannot be used for creation of posts, payment of salary to any of the college staff, payment of honorarium (except COE) to existing staff, to meet normal college contingency requirement or to subsidies.
- The admissible balance grant will be released only on the receipt of 1] Utilization Certificate for the total Expenditure signed by CA & Principal 2] Progress Report of Work done under Autonomy 3] Head-wise Statement of Expenditure. 4] Detailed Abstract of Expenditure indicating Bill No. & Date duly signed by the Chartered Accountant and the Principal along with the details of Firm / Vendor / organization from where the items are procured along with the purpose / utility for procuring the same [the college has to mention each and every item in each bill along with amount and quantity] 5] Asset Certificate for the Equipment & Furniture (If Purchased) 6] Accession Certificate for Books & Journals (if Purchased) 7] Brief Report of Workshop/ Seminars and Extension Activities (If conducted out of Autonomy Grant) 8] Resolutions of Governing Body, Finance Committee, Board of Studies, Academic Council from the college (The expenditure incurred on other the approved statutory body meetings will not be considered) The college has to provide complete information of the resource persons attended various programmes/ meetings of the college] [The expenditure incurred on abnormal hospitality / gifts / mementoes/

S. Kothari
PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
CHENNAI-600 008.

ETHIRAJ COLLEGE FOR WOMEN (Autonomous)
Chennai – 600 008



shawls / misc. expenditure / diesel / petrol / toners / chemicals/ glassware/ hoardings / advertisements / White papers / Inter net charges / current & water bills etc will not be allowed. The colleges are requested to submit the scanned copies all the documents submitted to this Office in PDF formats along with Hard Copies.

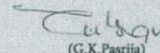
6. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
7. The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
9. 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.
10. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
11. The Grantee institution shall 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.
12. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
13. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.01.2014 Office order No.69/2014
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 by National Assessment & Accreditation Council (NAAC).
17. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
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 Uniform format of accounting prescribed by Government.
19. **The grant should NOT BE USED for self-financing / un-aided courses / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations/ The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.**
20. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure .
21. REMARKS :

Yours faithfully,

(Dr.K.Samrajyalakshmi)
Joint Secretary

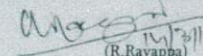
Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
ETHIRAJ COLLEGE FOR WOMEN
CHENNAI-600008.
TAMIL NADU
2. The Dean/Director
College Development Council-MADRAS UNIVERSITY,TAMIL NADU
3. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
4. The Principal Accounts General (A & E)- Government of TAMIL NADU
5. Guard File


(G.K.Pasrija)
Under Secretary

The sanctioned grant of Rs. 2306987, has been transferred to your college Account No:0911101085107 at Bank CB, MOUNT ROAD BRANCH, CHENNAI with IFS Code: CNRB0000911 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. CACA Dated 9/8/16
You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

BCR No:
F.Y: 2015-2016


(R.Rayappa)
Accounts Officer

Ph-76
2

S. Kothari
PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
CHENNAI-600 008.

ETHIRAJ COLLEGE FOR WOMEN (Autonomous)

Chennai – 600 008

Affiliated to the University of Madras

College with Potential for Excellence

Reaccredited with A Grade by NAAC



AUTONOMY GRANT 2015

P/VP COE

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

No.F.91-9/99 [Link No:57.] TNMD028 Date: February,2015
The Accounts Officer
UGC-SERO, Hyderabad

Sub: Financial Assistance for to Autonomous Colleges – Release of Grant – Reg. –
Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.1600000/- (Rupees SIXTEEN LAKHS only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal,ETHIRAJ COLLEGE FOR WOMEN, CHENNAI-as per the details given below;

Autonomy Grants Pertains Financial Year	Eligibility (Rs.)	Amount Sanctioned so far (Rs.)	Amount Sanctioned Now (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	REMARKS
2015-2016	2000000.	0.00	1600000.	1600000.	ON ACCOUNT GRANT FOR 2015-2016	RELEASED GRANT PERTAINS AS ON ACCOUNT FOR 2015-16
The Grantee institution is requested to spend the released amount as follows and valid for the year 2014-15;						
Amount Sanctioned Now		SC (15%) 1.B (i) h(i) b Rs. 1600000./-	ST (8%) 1.B (i) h(ii) b Rs. 240000./-	General (77%) 4 (ii) b Rs. 128000./-		

- The above approval is subject to the general conditions of grants prescribed by the UGC for the scheme.
- The sanctioned amount is debitable to the Major Head of Account 4(ii) and is valid for payment during the financial year 2014-15 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed to and credited to "The Principal, ETHIRAJ COLLEGE FOR WOMEN „CHENNAI" through Electronic mode
- The college has to utilize the above grant for the period from 01.04.2015 to 31.03.2016 and submit all the settlement documents as per the point no.5 of this sanction order within ONE MONTH from the completion of financial year to claim the admissible balance expenditure if any incurred by the college as per their eligibility to reimburse the grant.. In the event of Un-spent balance available the same MUST BE REFUNDED to this Office and NO CARRY FORWARD to the next financial year will be allowed. No reimbursement will be made to the those colleges submitted the documents after the settlement period i.e., after 30.04.2016. Further, Autonomy grant cannot be used for creation of posts, payment of salary to any of the college staff, payment of honorarium (except COE) to existing staff, to meet normal college contingency requirement or to subsidies.
- The admissible balance grant will be released only on the receipt of 1] Utilization Certificate for the total Expenditure signed by CA & Principal 2] Progress Report of Work done under Autonomy 3] Head-wise Statement of Expenditure. 4] Detailed Abstract of Expenditure indicating Bill No. & Date duly signed by the Chartered Accountant and the Principal along with the details of Firm / Vendor / organization from where the items are procured along with the purpose / utility for procuring the same [the college has to mention each item in each bill along with amount and quantity] 5] Asset Certificate for the Equipment & Furniture (If Purchased) 6] Accession Certificate for Books & Journals (if Purchased) 7] Brief Report of Workshop/ Seminars and Extension Activities (If conducted out of Autonomy Grant) 8] Resolutions of Governing Body, Finance Committee, Board of Studies, Academic Council from the college (The expenditure incurred on other the approved statutory body meeting will not be considered) The college has to provide complete information of the resource persons attended various programmes/ meetings of the college] [The expenditure incurred on abnormal hospitality / gifts / mementoes/ shawls / misc. expenditure / diesel / petrol / toners / chemicals etc will not be allowed.
- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.

S. Kothari

PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
CHENNAI-600 008.

ETHIRAJ COLLEGE FOR WOMEN (Autonomous)
Chennai – 600 008



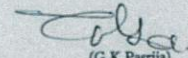
7. The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
9. 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.
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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 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.
12. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Vertical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
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14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
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20. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure .
21. REMARKS ;

Yours faithfully,

(Dr.K.Samrajyalakshmi)
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
ETHIRAJ COLLEGE FOR WOMEN
CHENNAI-600008.
TAMIL NADU
2. The Dean/Director
College Development Council-MADRAS UNIVERSITY, TAMIL NADU
3. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
4. The Principal Accounts General (A & E)- Government of TAMIL NADU
5. Guard File


(G.K.Pasrija)
Under Secretary

The sanctioned grant of Rs.1600000. has been transferred to your college Account No:0911101085107 at Bank CB, MOUNT ROAD BRANCH, CHENNAI with IFS Code: CNRB0000911 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. CASA Dated 11/2/15

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

BCR No:
F.Y: 2014-2015


12/2/15 (R.Rayappa)
Accounts Officer

P6-196
23

S.Kothari

PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
CHENNAI-600 008.