

**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**

#### **IQAC GRANT**

# ETHIRAJ COLLEGE FOR WOMEN (Autonomous)

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## IQAC



UNIVERSITY GRANTS COMMISSION  
SOUTH EASTERN REGIONAL OFFICE  
A.P.S.F.C. Building (4<sup>th</sup> Floor), 5-9-194, P.B. No.152, Chirag-Alli-Lane,  
HYDERABAD- 500 001



No: F.IQAC-450/14 (IQAC/UGC-SERO)

Dated : MARCH 2014

The Accounts Officer  
South Eastern Regional Office  
University Grants Commission  
Hyderabad

COMPUTER CODE NO: TNMD028

Sub: Financial Assistance under the Scheme of Establishment and Monitoring of the Internal Quality Assurance Cells (IQACs) in Colleges during XII Plan period.

Sir/Madam,

The UGC has brought out a New Scheme of Providing Financial Assistance for Establishment and Monitoring of the Internal Quality Assurance Cells in colleges during XII Plan period. Accordingly, I am directed to convey the sanction of the Commission for payment of **Rs.3,00,000/- (Rupees: Three Lakhs Only)** to **THE ETHIRAJ COLLEGE FOR WOMEN,, CHENNAI** for the XII Plan period as detailed below;

No.	Purpose of Grant	Total Grants Allocated		Grant being released now
		GIA	CAP	
1	Honorarium to the Director / Coordinator, IQAC @ Rs.1000x12x5	60000	-	60000
2	Office Equipments	-	60000	60000
3	Hiring Services for Secretarial & Technical services	60000	-	60000
4	ICTs Communication Expenses	70000	-	70000
5	Contingencies	50000	-	50000
<b>Total</b>		<b>240000</b>	<b>60000</b>	<b>300000</b>

2. The sanctioned amount is debatable to Head of Account as detailed below. **(GIA)**

Amount sanctioned (Rs.)	For SC 15% (Rs.)	For ST 7.5%(Rs.)	For General (77.5%)(Rs.)
	240000	36000/- 1B(i)h(i)b	18000/- 1.B(i)h(ii)b

3. The sanctioned amount is debatable to Head of Account as detailed below. **(Capital Assets)**

Amount sanctioned (Rs.)	For SC 15% (Rs.)	For ST 7.5%(Rs.)	For General (77.5%)(Rs.)
	60000	9000/- 1B(i)h(i)b	4500/-1.B(i)h(ii)b

Allocation and Utilization of this grant is subject 12<sup>th</sup> Plan IQAC guidelines available on [www.ugc.ac.in](http://www.ugc.ac.in).

- The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, THE ETHIRAJ COLLEGE FOR WOMEN,,CHENNAI- 600105. by him/her through Cheque /Demand Draft/Mail Transfer.
- The sanctioned amount is debatable to the major Head 4(XVI)and is valid for payment during the financial year 2013-2014 only by accounts division.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure and ensure proper labeling of the items purchased.
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Audited UC and Statement of Expenditure etc., signed by Chartered Accountant to be submitted for settlement of account.

Ugc call

S. Kothari

PRINCIPAL

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

ETHIRAJ COLLEGE FOR WOMEN (Autonomous)  
Chennai – 600 008



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9. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
10. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
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, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College with simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of draw to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.
- 12. The grant should not be used for Self-Financing/Unaided Courses.**
13. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
14. 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.
15. 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.,
16. 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
17. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
18. The funds to the extent are available under the Scheme.

Yours faithfully  
(Dr.G.Srinivas)  
Joint Secretary

**Copy forwarded for information and necessary action to:**

✓ (1) The Principal  
THE ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI - 600105.

He/She is requested to abide by these instructions/guidelines of sanction order.

- (2) The Principal Accountant General, ANDHRA PRADESH State
- (3) The Commissioner of Collegiate Education, Government of ANDHRA PRADESH

BCR NO:440.. of 2013-2014 (GIA)      BCR NO: 440. of 2013-2014 (CA)

(Mrs.Vamsika.C.)  
Education Officer

The sanctioned grant of **Rs.3,00,000/-** has been transferred to your college Account No.0911101085107 at Bank **CB**, 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. RU4010276126190 dated. 02/04/14

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

(R.Rayappa)  
Accounts Officer

Pr-68/13-14  
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S.Kothari  
PRINCIPAL  
ETHIRAJ COLLEGE FOR WOMEN  
(AUTONOMOUS)  
CHENNAI-600 008.



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



**ANNEXURE-II**

**STATEMENT OF EXPENDITURE**

1. Name of College : Ethiraj College for Women (Autonomous)  
Chennai-08
2. UGC approval letter No.and Date : NO.F.IQAC-450/14(IQAC/UGC-SERO) DATED  
MARCH,2014
3. Effective date of Establishment  
Of IQAC : 16<sup>th</sup> August 2012
4. Period of Expenditure : From 2014 to 2017

**Details of Expenditure**

S.NO	Item	Amount Approved (Rs.)	Expenditure Incurred (Rs.)
1	Honorarium to the Co ordinator, IQAC Rs.1000X12X5	60000.00	60000.00
2	Office Equipments	60000.00	60000.00
3	Hiring Service for secretarial & Technical Service	60000.00	60000.00
4	ICTs Communication expenses	70000.00	70000.00
5	Contingencies	50000.00	54937.00
	<b>Total</b>	<b>300000.00</b>	<b>304937.00</b>

It is certified that the amount of **304937/- (Rupees Three Lakhs Four Thousand nine hundred and Thirty Seven Only)** out of the total grant of **Rs.300000/- (Rupees Three Lakhs Only)** sanctioned to Ethiraj College for Women by the University Grants Commission its letter number **NO.F.IQAC-450/14(IQAC/UGC-SERO) DATED MARCH,2014** Under XII Plan period Internal Quality Assurance Cell 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. If as a result of check or audit objection some irregularities are noticed at a later stage action will be taken to refund adjust or regularize the objected amount.

*S. Bhavan*  
SIGNATURE 14/12/18

PRINCIPAL  
COLLEGE WITH SEAL  
PRINCIPAL

ETHIRAJ COLLEGE FOR WOMEN  
(AUTONOMOUS)  
CHENNAI-600 008

For **GOPAL & MURTHI**  
Chartered Accountants  
Firm Regn No : 000952S

*A. Muralidharan*  
A **MURALIDHARAN**  
Partner M.No. 019387 14/12/18

STATUTORY AUDITOR OF THE  
CHARTERED ACCOUNTANT WITH  
SEAL AND REGISTRATION NO.

*S. Kothari*

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