



SOURASHTRA COLLEGE, MADURAI. (Autonomous)

(A Linguistic Minority Co-education Institution)

(Affiliated to Madurai Kamaraj University & Re-Accredited with 'B+' Grade by NAAC)

Vilachery Main Road, Pasumalai (P.O), Madurai-625004.

Contact No.: 87542 09994

87542 08885

🌐 sourashtracollege.com

✉ soucollege@gmail.com

NAAC CYCLE IV – SELF STUDY REPORT

Criterion VI	GOVERNANCE LEADERSHIP AND MANAGEMENT
Key Indicator 6.4	FINANCIAL MANAGEMENT AND RESOURCE MOBILIZATION
Q₆M 6.4.2	Funds / Grants received
6.4.2.1	Total Grants received from government/non-government bodies, philanthropists year wise during last five years
Year	2018 – 2023

UGC Grants Received



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: 615
Dated: 22/10/19

No.F.98-11/2011 [Link No:178.]/GEN TNMK016

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUEID: TNMA00003990



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, SOURASHTRA COLLEGE, PASUMALAI, MADURAI-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. GEN	TOTAL GRANT PAID Rs.
2018-19	1600000.	400000.	2000000.	SETTLED	304000.	400000.

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

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debit to the Major Head of Account : GEN-3(A) 2202.03.102.02.02.31- 19(XXV)- Committed Liabilities :GIA(31)-Autonomous Colleges (GEN) and is valid for payment during the financial year 2019-2020 only and subject to the conditions indicated below:
3. 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, SOURASHTRA COLLEGE, PASUMALAI, MADURA.” through PFMS portal at the following details.


(a) Account No: 4383010100026314 (b)IFSC Code: PUNB0601900

(c) Name & Address of Bank Branch:PNB,COLLEGE BRANCH, PASUMALAI

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. 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.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly 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.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
9. The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un-Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement the Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
18. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
19. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies& Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/Regulations 2018 (12.Financial Assistance)).
20. The College is registered/mapped with PFMS Portal.
21. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/>->Books and Manuals->EAT User Manual.


Yours faithfully,


 (Dr.G.Srinivas)
 Joint Secretary
 21/10/19

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
 SOURASHTRA COLLEGE
 PASUMALAI,
 MADURAI-625004.

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


 (Dr.G.Srinivas)
 Joint Secretary

The sanctioned grant of Rs. 304000. 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. 24/10/19.....

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: 68
 F.Y: 2019-2020


 (R.Rayappa)
 Accounts Officer



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

Accts Dy.No: 6/6

Dated: 22/10/19

No.F.98-11/2011 [Link No:178.]/SC

TNMK016

The Accounts Officer
 UGC-SERO, Hyderabad

UNIQUE ID: TNMA00003990



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, SOURASHTRA COLLEGE, PASUMALAI, MADURAI-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Being Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. SC	TOTAL GRANT PAID Rs.
2018-19	1600000.	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, SOURASHTRA COLLEGE, PASUMALAI, MADURAI” through PFMS portal at the following details.

(a) Account No: 4383010100026314 (b) IFSC Code: PUNB0601900

(c) Name & Address of Bank Branch: PNB, COLLEGE BRANCH, PASUMALAI

- 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.

10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Vertical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement the Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. N.O.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 course / teachers / and staff.
18. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
19. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies & Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/Regulations 2018 (12.Financial Assistance)).
20. The College is registered/mapped with PFMS Portal.
21. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/->Books and Manuals->EAT User Manual>.

Yours faithfully,

(Dr.G.Srinivas)

Joint Secretary

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
SOURASHTRA COLLEGE
PASUMALAI,
MADURAI-625004.
2. The Dean/Director
College Development Council- M.K.UNIVERSITY, TAMIL NADU-

(Dr.G.Srinivas)

Joint Secretary

The sanctioned grant of **Rs. 64000.** 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. 24/10/19.....

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: 68
F.Y: 2019-2020

(R.Rayappa)
Accounts Officer



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

Acct s Dy.No: 617

Date d: 22/10/19

No.F.98-11/2011 [Link No:178.]/ST

TNМК016

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUE ID: TNMA00003990



October, 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, SOURASHTRA COLLEGE, PASUMALAI, MADURAI-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. ST	TOTAL GRANT PAID Rs.
2018-19	1600000.	400000.	2000000.	SETTLED	32000.	400000.

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

1. The above sanction is subject for the general conditions of grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debit 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:
3. 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, SOURASHTRA COLLEGE ,PASUMALAI,MADURAI" through PFMS portal at the following details.

(a) Account No: 4383010100026314 (b) IFSC Code: PUNB0601900

(c) Name & Address of Bank Branch: PNB, COLLEGE BRANCH, PASUMALAI

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. 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.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly 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.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
9. The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un-Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement the Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council,(NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
18. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
19. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies& Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/Regulations 2018 (12.Financial Assistance)).
20. The College is registered/mapped with PFMS Portal.
21. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/->Books and Manuals->EAT User Manual>.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

21/10/19

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
SOURASHTRA COLLEGE
PASUMALAI,
MADURAI-625004.

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

(Dr.G.Srinivas)
Joint Secretary

The sanctioned grant of Rs.32000. 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. 24/10/19....
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: 68
F.Y: 2019-2020

(R.Rayappa)
Accounts Officer



SOURASHTRA COLLEGE, MADURAI.

(Autonomous)

(A Linguistic Minority Co-educational Institution)

[Affiliated to Madurai Kamaraj University and Re-Accredited with B+ Grade by NAAC]

Office : Vilachery Main Road, Pasumalai P.O. MADURAI-625 004.

Phone / Fax No. : 0452-2370872
: 0452-2371112

e-mail : soucollege@gmail.com
Website : www.sourashtracollege.com

Ref. No.

Date :

11.03.2021

UTILIZATION CERTIFICATE

Certified that the grant of Rs.2,40,00,000/- (Rupees Two Crore and Forty Lakh only) sanctioned to Sourashtra College, Madurai by the University Grants Commission vide their letter No.F.SPE-110/2015(SPE/UGC-SERO) dt.31.10.2016, 19.01.2017 & 30.03.2019 towards the FITNESS CENTRE WITH SCIENCE BACKUP under the scheme of Development of Sports Infrastructure & Equipments during XII Plan Period has been utilized for the purpose for which it was sanctioned in accordance with the terms and conditions as laid down by the Commission.

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

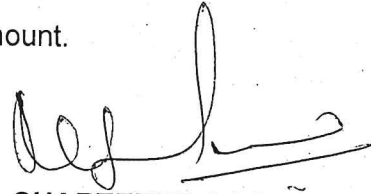

PRINCIPAL(i/c)

Prof. N.H. SARAVANAN
M.A., M.Phil., PGDCA, PGDOR, PGDIP in Eco.
PRINCIPAL i/c
Sourashtra College (Autonomous),
Madurai - 625 004.

Class






CHARTERED ACCOUNTANT

B.R. CHANDRASEKARAN, B.Com., F.C.A.,
Chartered Accountant
Membership No. 020619
Q, N.M.N. Lane, South Masi Street
MADURAI-625 001



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

Accounts Dy.No.: 1412

Date: 29/03/19

MARCH 2019

No: F. SPE-110/2015 /GEN (SPE/UGC-SERO)

The Accounts Officer

COMPUTER CODE NO: TNMK016

South Eastern Regional Office
University Grants Commission
Hyderabad

PFMS UNIQUEID: TNMA00003990

28 MAR 2019

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. 7296000. as next installment of the grant for the Sports Infrastructure subject to adjustment of audited statement of accounts, to SOURASHTRA COLLEGE MADURAI.

Item	Total Grants Allocated	Grants released so far	Grant being released now (General Component)	Total Grant released including Gen/SC/ST component
STAGE-III: FITNESS CENTRE WITH SCIENCE BACKUP	24000000.	12000000.	7296000.*	21600000.

*Total grant released to the college now SC:1536000. ST:768000.: General:7296000. = Rs.9600000.
Accordingly I am to further inform that:

S.No.	Component	Head of Account	Amount (Rs.)
1	General (76%)	35 CAP Sports Infra(12B)-3(A)2202.03.102.02.35(Gen)	7296000. ✓

1. The sanctioned grant of Rs.7296000. is debitible 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 2018-2019. 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 SOURASHTRA COLLEGE MADURAI 625004. by Electronic Mode through PFMS portal at the following details.

College Account No.4383010100026314, , PNB,JAINAGAR MADURAI, IFS Code: PUNB0601900

1. The sanction of grant is subject to the conditions included in the Guidelines of Sports Infrastructure Scheme..
2. 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.
3. 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..
4. The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
5. 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. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.

6. 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.
7. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
8. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-Utilization/part utilization, 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 drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.

9. The grant should not be used for Self-Financing/Unaided Courses.

10. 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.
11. 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.,
12. 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
13. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
14. The institution shall implement Anti Ragging norms applicable
15. The college is registered /mapped with PFMS Portal.
16. 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 forwarded for information and necessary action to:

1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
SOURASHTRA COLLEGE
MADURAI 625004.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Commissioner of Collegiate Education, Govt. of TAMIL NADU

(Dr.G.Srinivas)
Joint Secretary

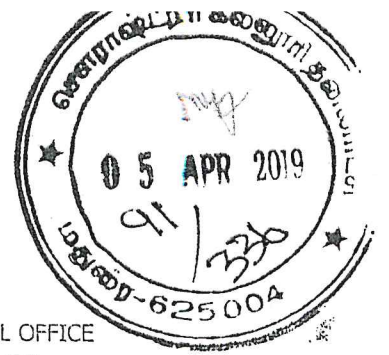
E-PAYMENT DETAILS

The sanctioned grant of Rs.7296000. has been transferred to your college Account No.4383010100026314 at Bank PNB,JAINAGAR MADURAI with IFS Code: PUNB0601900 through RTGS/Direct Credit (CBS to CBS). The Canara bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated...20/03/2019.....

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

GAR-34
2018-19



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

Accounts Dy.No.: 1413

Date: 29/03/19

MARCH 2019

No: F. SPE-110/2015 /SC (SPE/UGC-SERO)

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad

COMPUTER CODE NO: TNMK016
PFMS UNIQUEID : TNMA00003990

28 MAR 2019

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. 1536000. as II / Final installment of the grant for the Sports Infrastructure subject to adjustment of audited statement of accounts, to SOURASHTRA COLLEGE MADURAI.

Item	Total Grants Allocated	Grants released so far	Grant being released now (SC Component)	Total Grant released including Gen/SC/ST component
STAGE-III: FITNESS CENTRE WITH SCIENCE BACKUP	24000000.	12000000.	1536000.*	21600000.

*Total grant released to the college now SC:1536000. ST:768000.: General:7296000. = Rs.9600000.
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)	1536000. ✓

- The sanctioned grant of Rs.1536000. 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 2018-2019. 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 SOURASHTRA COLLEGE MADURAI 625004. by Electronic Mode through PFMS portal at the following details.

College Account No.4383010100026314, , PNB,JAINAGAR MADURAI, IFS Code: PUNB0601900

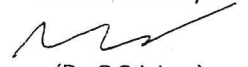
- The sanction of grant is subject to the conditions included in the Guidelines of Sports Infrastructure Scheme.
- The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc., should be as per the percentages fixed by the PWD for that item.
- The Grant 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.
- 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. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.

6. 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.
7. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
8. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-Utilization/part utilization, 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 drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.

9. The grant should not be used for Self-Financing/Unaided Courses.

10. 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.
11. 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.,
12. 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
13. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
14. The institution shall implement Anti Ragging norms applicable
15. The college is registered /mapped with PFMS Portal.
16. 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
28/3/19

Copy forwarded for information and necessary action to:

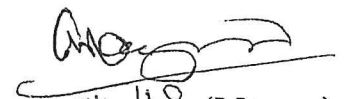
1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
SOURASHTRA COLLEGE
MADURAI 625004.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Commissioner of Collegiate Education, Govt. of TAMIL NADU


(Dr.G.Srinivas)
Joint Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs 1536000. has been credited to your college Account No.4383010100026314 at Bank PNB,JAINAGAR MADURAI with IFS Code: PUNB0601900 through RTGS/Direct Credit (CBS to CBS). The Canara bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated.....30/03/2019..

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


21/4/19 (R.Rayappa)
Accounts Officer

GAR-34
2018-19



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

Accounts Dy.No.: 1414
Date: 29/03/19

MARCH 2019

No: F. SPE-110/2015 /ST (SPE/UGC-SERO)

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad

COMPUTER CODE NO: TNMK016
unique id TNMA00003990

28 MAR 2019

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. 768000.as II / Final installment of the grant for the Sports Infrastructure subject to adjustment of audited statement of accounts, to SOURASHTRA COLLEGE MADURAI.

Item	Total Grants Allocated	Grants released so far	Grant being released now (ST Component)	Total Grant released including Gen/SC/ST component
STAGE-III: FITNESS CENTRE WITH SCIENCE BACKUP	24000000...	12000000.	768000. *	21600000.

*Total grant released to the college now SC:1536000. ST:768000.: General:7296000. = Rs.9600000.

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)	768000. ✓

1. The sanctioned grant of Rs.768000. 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 2018-2019. 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 SOURASHTRA COLLEGE MADURAI 625004. by Electronic Mode through PFMS portal at the following details.

College Account No.4383010100026314, , PNB,JAINAGAR MADURAI, IFS Code: PUNB0601900


1. The sanction of grant is subject to the conditions included in the Guidelines of Sports Infrastructure Scheme.
2. 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.
3. 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..
4. The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
5. 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. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.

6. 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 give, 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.
7. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
8. The grantee institution shall ensure the Utilization of grants-in -aid for which it is being sanction/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 drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.

9. The grant should not be used for Self-Financing/Unaided Courses.

10. 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.
11. 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.
12. 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
13. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
14. The institution shall implement Anti Ragging norms applicable
15. The college is registered /mapped with PFMS Portal.
16. 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
28/3/19

Copy forwarded for information and necessary action to:


1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
SOURASHTRA COLLEGE
MADURAI 625004.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Commissioner of Collegiate Education, Govt. of TAMIL NADU


(Dr.G.Srinivas)
Joint Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs. 768000. has been transferred to your college Account No.4383010100026314 at Bank PNB,JAINAGAR MADURAI with IFS Code: PUNB0601900 through RTGS/Direct Credit (CBS to CBS). The Canara bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated.....30/03/2019.....

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

GAR-34
2018-19



VIVE...
y...
Science backbone

SOURASHTRA COLLEGE, MADURAI.

(Autonomous)

(A Linguistic Minority Co-educational Institution)

[Affiliated to Madurai Kamaraj University and Re-Accredited with B Grade by NAAC]

Office : Vilachery Main Road, Pasumalai P.O. MADURAI-625 004.

Phone / Fax No. : 0452-2370872
: 0452-2371112

e-mail : soucollege@gmail.com
Website : www.sourashtracollege.in

Ref. No.

Date :

10.04.2018

UTILIZATION CERTIFICATE

Certified that the grant of Rs.1,20,00,000/- (Rupees One Crore and Twenty Lakh only) sanctioned to Sourashtra College, Madurai by the University Grants Commission vide their letter No.F.SPE-110/2015(SPE/UGC-SERO) dt.31.10.2016 & 19.01.2017 towards the FITNESS CENTRE WITH SCIENCE BACKUP under the scheme of Development of Sports Infrastructure & Equipments during XII Plan Period has been utilized for the purpose for which it was sanctioned in accordance with the terms and conditions as laid down by the Commission.

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

PRINCIPAL

Dr. L.P. RAMALINGAM
PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625 004

CHARTERED ACCOUNTANT

B.R. CHANDRASEKARAN, B.Com., F.C.A.,
Chartered Accountant
Membership No. 020619
9, N.M.N. Lane, South Masi Street
MADURAI-625 001

ATTESTED

PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625 004



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

Accounts Dy.No.: 651

Date: 21/1/17

JANUARY 2017

19 JAN 2017

No: F. SPE-110/2015 /GEN (SPE/UGC-SERO)

The Accounts Officer

COMPUTER CODE NO: TNMK016

South Eastern Regional Office
University Grants Commission
Hyderabad

PFMS UNIQUEID: TNMA00003990

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. 7220000. as next installment of the grant for the Sports Infrastructure subject to adjustment of audited statement of accounts, to SOURASHTRA COLLEGE MADURAI.

Item	Total Grants Allocated	Grants released so far	Grant being released now (General Component)	Total Grant released including Gen/SC/ST component
STAGE-III: FITNESS CENTRE WITH SCIENCE BACKUP	24000000.	2500000.	7220000.*	12000000.

*Total grant released to the college now SC:1520000. ST:760000.: General:7220000. = Rs.9500000.
Accordingly I am to further inform that:

S.No.	Component	Head of Account	Amount (Rs.)
1	General (76%)	35 CAP Sports Infra(12B)-3(A)2202.03.102.02.1(Gen)	7220000.

- The sanctioned grant of Rs.7220000. 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 2016-2017. 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 SOURASHTRA COLLEGE MADURAI 625004. by Electronic Mode through PFMS portal at the following details.
College Account No. 4383010100026314, PNB JAI NAGAR, MADURAI, IFS Code: PUNB0601900
- The sanction of grant is subject to the conditions included in the Guidelines of XI Plan Women's Hostel.
- 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.
- 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.
- 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. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.

7. 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.
8. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
9. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-Utilization/part utilization, 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 drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.

10. The grant should not be used for Self-Financing/Unaided Courses.

11. 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.
12. 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.,
13. 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
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
15. The institution shall implement Anti Ragging norms applicable
16. The college is registered /mapped with PFMS Portal.

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:

1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
SOURASHTRA COLLEGE
MADURAI 625004.
(2) The Principal Accountant General, TAMIL NADU State
(3) The Commissioner of Collegiate Education, Govt. of TAMIL NADU

(G.K.Pasrija)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs 7220000. has been credited to your college Account No. 4383010100026314 at Bank PNB, JAI NAGAR, MADURAI with IFS Code:PUNB0601900 through PFMS Portal. vide UTR confirmation No.

E-payment dated 03/02/17

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

(R.Rayappa)
Accounts Officer

GAR-71



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

Accounts Dy.No.: 652
Date: 24/01/17

12

No: F. SPE-110/2015 /SC (SPE/UGC-SERO)

JANUARY 2017

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad

COMPUTER CODE NO: TNMK016
PFMS UNIQUEID : TNMA00003990

19 JAN 2017

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. 1520000. as II / Final installment of the grant for the Sports Infrastructure subject to adjustment of audited statement of accounts, to SOURASHTRA COLLEGE MADURAI.

Item	Total Grants Allocated	Grants released so far	Grant being released now (SC Component)	Total Grant released including Gen/SC/ST component
STAGE-III: FITNESS CENTRE WITH SCIENCE BACKUP	24000000.	2500000.	1520000.*	12000000.

*Total grant released to the college now SC:1520000. ST:760000.: General:7220000. = Rs.9500000.
Accordingly I am to further inform that:

S.No.	Component	Head of Account	Amount (Rs.)
1	SC(8%) (16-1)	35 CAP Sports Infra(12B)-3(B)2202.03.789.27.01(SC)	1520000.

1. The sanctioned grant of Rs.1520000. 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 2016-2017. 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 SOURASHTRA COLLEGE MADURAI 625004. by Electronic Mode through PFMS portal at the following details.

College Account No.4383010100026314, PNB, JAI NAGAR, MADURAI, IFS Code: PUNB0601900

1. The sanction of grant is subject to the conditions included in the Guidelines of XI Plan Women's Hostel.
2. 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.
3. 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..
4. The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
5. 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. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.

6. 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.
7. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
8. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-Utilization/part utilization, 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.
9. **The grant should not be used for Self-Financing/Unaided Courses.**
10. 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.
11. 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.,
12. 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
13. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
14. The institution shall implement Anti Ragging norms applicable
15. The college is registered /mapped with PFMS Portal.

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:

1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
SOURASHTRA COLLEGE
MADURAI 625004.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Commissioner of Collegiate Education, Govt. of TAMIL NADU

(G.K.Pasrija)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs 1520000. has been credited to your college Account No. 4383010100026314 at Bank PNB,JAI NAGAR,MADURAI with IFS Code: PUNB0601900 through PFMS Portal. vide UTR confirmation No. E. Payment. dated 03/02/17

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

(R.Rayappa)
Accounts Officer

GAR-71



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

Accounts Dy.No.: 653
Date: 24/01/17

JANUARY 2017

No: F. SPE-110/2015 /ST (SPE/UGC-SERO)

The Accounts Officer

COMPUTER CODE NO: TNMK016

19 JAN 2017

South Eastern Regional Office
University Grants Commission
Hyderabad

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. 760000.as II / Final installment of the grant for the Sports Infrastructure subject to adjustment of audited statement of accounts, to SOURASHTRA COLLEGE MADURAI.

Item	Total Grants Allocated	Grants released so far	Grant being released now (ST Component)	Total Grant released including Gen/SC/ST component
STAGE-III: FITNESS CENTRE WITH SCIENCE BACKUP	24000000.	2500000.	.760000. *	12000000.

*Total grant released to the college now SC:1520000. ST:760000.: General:7220000. = Rs.9500000.

Accordingly I am to further inform that:

S.No.	Component	Head of Account	Amount (Rs.)
1	ST (8%)	35 CAP Sports Infra(12B)-3(C)2202.03.796.28.01(ST)	760000.

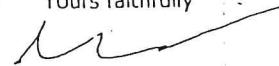
1. The sanctioned grant of Rs.760000 is debitible to head of account as mentioned above and is valid for payment by Accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2016-2017. The amount of the Grant shall be drawn by the accounts officer (Drawing and Disbursing Officer) UGC-SERO, Hyd on the Grants in Aid Bill and shall be disbursed to and credit to The Principal SOURASHTRA COLLEGE MADURAI 625004. by Electronic Mode through PFMS portal at the following details.

College Account No.4383010100026314 , PNB, JAI NAGAR, MADURAI, IFS Code: PUNB0601900.

1. The sanction of grant is subject to the conditions included in the Guidelines of XI Plan Women's Hostel.
2. 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.
3. 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..
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5. 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. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.

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7. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
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10. 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.
11. 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.,
12. 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
13. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
14. The institution shall implement Anti Ragging norms applicable
15. The college is registered /mapped with PFMS Portal.

Yours faithfully



(Dr.G.Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:

1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
SOURASHTRA COLLEGE
MADURAI 625004.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Commissioner of Collegiate Education, Govt. of TAMIL NADU



(G.K.Pasrija)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs 760000. has been credited to your college Account No. .4383010100026314 at Bank PNB, JAI NAGAR with IFS Code: PUNB0601900 through PFMS Portal. vide UTR confirmation No.

E-payment dated 03/02/17

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



(R.Rayappa)
Accounts Officer

GAR-71



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

Accounts Dy.No.: 422
Date: 31/10/16

OCTOBER 2016

No: F. SPE-110/2015 /SC (SPE/UGC-SERO)

The Accounts Officer

COMPUTER CODE NO: TNMK016

South Eastern Regional Office
University Grants Commission
Hyderabad

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. 400000. as II / Final installment of the grant for the Sports Infrastructure subject to adjustment of audited statement of accounts, to SOURASHTRA COLLEGE MADURAI.

Item	Total Grants Allocated	Grants released so far	Grant being released now (SC Component)	Total Grant released including Gen/SC/ST component
STAGE-III: FITNESS CENTRE WITH SCIENCE BACKUP	24000000.	0 0	400000.*	2500000.

*Total grant released to the college now SC:400000. ST:200000.: General:1900000. = Rs.2500000.
Accordingly I am to further inform that:

S.No.	Component	Head of Account	Amount (Rs.)
1	SC(8%)	35 CAP Sports Infra(12B)-3(B)2202.03.789.27.01(SC)	400000.

1. The sanctioned grant of Rs.400000. is debitible 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 2016-2017. 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 SOURASHTRA COLLEGE MADURAI 625004. by Electronic Mode through PFMS portal at the following details.

College Account No. 4383010100026314 IFS Code: PUNB0601900, PNB, MADURAI

1. The sanction of grant is subject to the conditions included in the Guidelines of XI Plan Women's Hostel.
2. 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.
3. 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..
4. The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
5. 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. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.

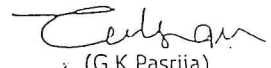
6. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
7. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
8. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-Utilization/part utilization, 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 drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.
9. The grant should not be used for Self-Financing/Unaided Courses.
10. 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.
11. 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.,
12. 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
13. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
14. The institution shall implement Anti Ragging norms applicable
15. The college is registered /mapped with PFMS Portal.

Yours faithfully


(Dr.G.Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:

1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
SOURASHTRA COLLEGE
MADURAI 625004.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Commissioner of Collegiate Education, Govt. of TAMIL NADU


(G.K.Pasrija)
Under Secretary

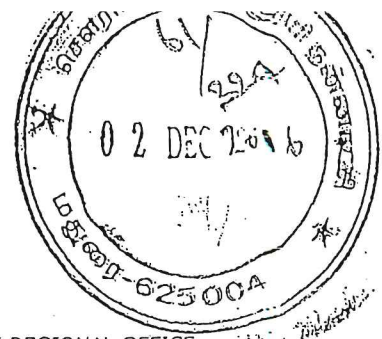
E-PAYMENT DETAILS

The sanctioned grant of Rs 400000. has been credited to your college Account No. 4383010100026314 at Punjab National Bank with IFS Code: PUNB0601900 through PFMS Portal. vide UTR confirmation No.

E-PAYMENT dated 22/11/16.

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



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

Accounts Dy.No.: 423

Date: 31/10/16

OCTOBER 2016

No: F. SPE-110/2015 /ST (SPE/UGC-SERO)

The Accounts Officer

COMPUTER CODE NO: TNMK016

South Eastern Regional Office
University Grants Commission
Hyderabad

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. 200000. as II / Final Installment of the grant for the Sports Infrastructure subject to adjustment of audited statement of accounts, to SOURASHTRA COLLEGE MADURAI.

Item	Total Grants Allocated	Grants released so far	Grant being released now (ST Component)	Total Grant released including Gen/SC/ST component
STAGE-III: FITNESS CENTRE WITH SCIENCE BACKUP	24000000.	0 0	200000. *	2500000.

*Total grant released to the college now SC:400000. ST:200000.: General:1900000. = Rs.2500000.

Accordingly I am to further inform that:

S.No.	Component	Head of Account	Amount (Rs.)
1	ST (8%)	35 CAP Sports Infra(12B)-3(C)2202.03.796.28.01(ST)	200000.

1. The sanctioned grant of Rs.1900000. 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 2016-2017. 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 SOURASHTRA COLLEGE MADURAI 625004. by Electronic Mode through PFMS portal at the following details.

College Account NO. 4383010100026314, IFS Code: PUNB0601900, PNB, MADURAI

1. The sanction of grant is subject to the conditions included in the Guidelines of XI Plan Women's Hostel.
2. 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.
3. 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..
4. The University/College shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on approved items of expenditure.
5. 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. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.

6. 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.
7. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
8. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization, 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.
9. The grant should not be used for Self-Financing/Unaided Courses.
10. 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.
11. 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/PIH/etc.,
12. 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
13. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01, 1992.
14. The institution shall implement Anti Ragging norms applicable
15. The college is registered /mapped with PFMS Portal.

Yours faithfully

(Dr. G. Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:

1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
SOURASHTRA COLLEGE
MADURAI 625004.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Commissioner of Collegiate Education, Govt. of TAMIL NADU

(G.K. Pasrija)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs 200000. has been credited to your college Account No. 4383010100026314 at Punjab National Bank with IFS Code: punb0601900 through PFMS Portal. vide UTR confirmation No.

E-payment dated 23/11/16

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



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

Accounts Dy.No.: 42-1
Date: 31/10/16

[Handwritten initials]

October 2016

No: F. SPE-110/2015 /GEN (SPE/UGC-SERO)

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad

COMPUTER CODE NO: TNMK016

[Handwritten signature]
Secretary

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. 1900000. as II / Final Installment of the grant for the Sports Infrastructure subject to adjustment of audited statement of accounts, to SOURASHTRA COLLEGE MADURAI.

Item	Total Grants Allocated	Grants released so far	Grant being released now (General Component)	Total Grant released including Gen/SC/ST component
STAGE-III: FITNESS CENTRE WITH SCIENCE BACKUP	24000000.	0 0	1900000.* ✓	2500000.

*Total grant released to the college now SC:400000. ST:200000.: General:1900000. = Rs.2500000.
Accordingly I am to further inform that:

S.No.	Component	Head of Account	Amount (Rs.)
1	General (76%)	35 CAP Sports Infra(12B)-3(A)2202.03.102.02.1(Gen)	1900000.

1. The sanctioned grant of Rs.1900000. 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 2016-2017. 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 SOURASHTRA COLLEGE MADURAI 625004. by Electronic Mode through PFMS portal at the following details.

College Account No. 4383010100026314IFS Code:PUNB061900, PUB, MADURAI

1. The sanction of grant is subject to the conditions included in the Guidelines of XI Plan Women's Hostel.
2. 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.
3. 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..
4. The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
5. 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. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.

6. 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.
7. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
8. The grantee Institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-Utilization/part utilization, 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 drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.
9. The grant should not be used for Self-Financing/Unaided Courses.
10. 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.
11. 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.,
12. 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
13. The sanction Issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
14. The institution shall implement Anti Ragging norms applicable
15. The college is registered /mapped with PFMS Portal.

Yours faithfully

3/11/16
(Dr.G.Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:

1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
SOURASHTRA COLLEGE
MADURAI 625004.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Commissioner of Collegiate Education, Govt. of TAMIL NADU

G.K.Pasrija
(G.K.Pasrija)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs 1900000. has been credited to your college Account No. 4383010100026314 at IOB Bank with IFS Code:PUNB0601900 through PFMS Portal. vide UTR confirmation No.

E-payment dated 22/11/16.

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
(R.Rayappa)
Accounts Officer



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

F.No. SPE-110/2015 (SPE/SERO-UGC)

July 2020

MOST URGENT / TIME BOUND

The Principal
SOURASHTRA COLLEGE
MADURAI 625004.

Sub: Non receipt of documents under the Scheme of Sports Infrastructure - Reg

Sir/Madam,

This has reference to the sanctioning of grants to your college as detailed below under the Scheme of Sports Infrastructure during XII Plan period for which grants have not been settled.

NAME OF THE ITEM	Sanctioned	UC received
STAGE-III: FITNESS CENTRE WITH SCIENCE BACKUP	24000000.	12000000.
	0 0	0 0
EQUIPMENT	1000000.	1000000.

The extended XII Plan period for constructions of building is over by 31/3/2019. In view of this, you are requested to submit the documents listed below for settlement of grants.

For Equipments (1) to (4) below

- (1) Audited UC duly signed by the Principal and the Chartered Accountant with seal, Registration number etc., for the total amount spent
- (2) Statement of Expenditure duly signed by CA and the Principal for the amount spent by the College for the total amount spent
- (3) Photograph of building (inner and outer view & plaque showing UGC funding) duly attested by the Principal & Engineer
- (4) Assets Certificate duly signed by the Principal of the College

For Buildings (1) to (4) above and (5) to (8) below

- (5) Completion Certificate duly signed by Govt. Engineer(AE & above) & Principal
- (6) Completion cost certificate duly signed by Govt. Engineer (AE & above) & Principal
- (7) No. of students to be benefited (SC/ST/OBC/Minority/General)
- (8) Building committee resolution approving the revised plans & estimates and the deviations (if any) duly signed by all members

The above documents may be sent to this office immediately failing which the college may refund the sanctioned amount back to UGC as per the bank details given below.

Holder of the Account: UGC-SERO, Hyderabad
Account Number : 0606101053069
Name of the Bank : CANARA BANK, Abids, Hyderabad-500001
Type of the Account : Savings Account
IFSC Code : CNRB0000606

Till such time all future grants to the college has been stopped.

Yours faithfully

(Dr.G.Srinivas)
Additional Secretary

20/7/2020

renewal action
10
10/8/20
10/8/20

