



**Key Indicator 6.4 Financial Management and Resource Mobilization**

**6.4.1 Institutional strategies for mobilisation of funds other than salary and fees and the optimal utilisation of resources**

**Mobilisation of Funds**

The institution has received funds from TNSCST, UGC, PARAMARSH, DST for Research, Endowments and Consultancy

Funds Received	
TNSCST	<a href="#">CLICK HERE</a>
ICSSR	<a href="#">CLICK HERE</a>
UGC-DAE CONSORTIUM	<a href="#">CLICK HERE</a>
DST FIST, DST CURIE	<a href="#">CLICK HERE</a>
UGC-PARAMARSH	<a href="#">CLICK HERE</a>
ENDOWMENTS	<a href="#">CLICK HERE</a>
CONSULTANCY	<a href="#">CLICK HERE</a>
UBA	<a href="#">CLICK HERE</a>

**CRITERION VI****MOBILISATION OF FUNDS****TNSCST**

S.No	Name of the PI/ Co-PI/Name of the person holding the Chair	Title of the research project, endowments, Research Chairs	Name of the awarding agency	Nature of the award	Year of award or sanction	Amount (in INR)
1	Dr.R.Rameshwari	Recent Advances in Plant Genomics	Indian Academy of Sciences, Bengaluru, The Indian National Science Academy, New Delhi, and The National Academy of Sciences, Prayagraj,	Research	2024	2,64,600
2	Dr.M.Neela	Impact of National Educational Policy 2020 on Higher Education	ICSSR	Research	2023	99,000
3	Dr.K.Shenbagam & Dr. K.Uma Sivakami	Biosynthesis of Eco-friendly Iron oxide Nanoparticles for Augmentation of Photocatalytic degradation of Organic Dyes-An Alluring Option for Wastewater Treatment.	TNSCST	Research	2023	7,500
4	Dr. S. Devi	Identification of microplastics around Cauvery River	TNSCST	Research	2023	7,500

**CRITERION VI****MOBILISATION OF FUNDS**

5	Dr.S.Saranya	Anticancer activity of mono and dinuclear Ru(II) complexes Apoptotics induction studies on cancer cells.	TNSCST	Research	2023	7,500
6	R. Ramya	Vehicle parking reservation using IoT	TNSCST	Research	2023	7,500
7	Dr.P.F.Steffi	Formulation and Assessment of herbal hand sanitizer and its efficacy against skin microflora ( <i>Staphylococcus aureus</i> and <i>Staphylococcus epidermidis</i> )	TNSCST	Research	2023	7,500
8	Dr.R.Gayathri	Potential antioxidant, antiviral activity against covid-19 using quantum and molecular modelling of <i>Cleome gynandra</i>	TNSCST	Research	2023	7,500
9	Ms.S. Hema	A Study on Challenges faced by women Employees involved in night Shift in Manufacturing Industries	TNSCST	Research	2023	7,500
10	Ms. Agalya.S	Development and Evaluation of edible wrapper using fruit pulp	TNSCST	Research	2023	7,500
11	Dr.S.Gowri	Design and Fabrication of Metal Organic Framework/Conducting Polymer Electrode Material for Energy Storage Applications	UGC-DAE-CONSORTIUM	Research	2023	45,000

**CRITERION VI****MOBILISATION OF FUNDS**

12	Dr.R.Subha	Technical Entrepreneurship Development Programme to ignite ideation and promote its applications for Entrepreneurial mind set	DST-TEDP & WEDP	Research	2022	2,60,000
13	Dr.R.Radha & Dr.S.Saridha	Python and Its Applications	Rajiv Gandhi Institute of Youth Development	Research	2022	45,000
14	Dr. G. Maheswari	Investigation of bio degradable polymer for polymer electrolyte in dye - sensitized solar cell application – A DFT approach	TNSCST	Research	2022	7,500
15	Dr. S. Gowri	Photocatalytic and antibacterial investigation of biowaste peanut shell [1] derived nickel oxide nanoparticles	TNSCST	Research	2022	7,500
16	Dr.R.Meenakshi	Dft Study on Light Harvesting Efficiency (Lhe) of Organic Dyes for Dye Sensitized Solar Cells (DSSCS)	TNSCST	Research	2022	7,500
17	Dr.N.Pushpa	Prevention of mosquito repellent cream and incense sticks by using <i>Salvia rosmarinus</i>	TNSCST	Research	2022	7,500
18	Ms.S.Sathya	Role of Fungi Biodeterioration on Stone Monuments	TNSCST	Research	2022	7,500

**CRITERION VI****MOBILISATION OF FUNDS**

19	Dr.N.Sathammai Priya	Biogenesis of Zn (ZnO) nanoparticles and formulation of functional zinc based topical ointment as a therapeutic intervention in wound healing	TNSCST	Research	2022	7,500
20	Dr.N.Sathammai Priya	Phosphorous in compost management influence coriander leaves ( <i>Coriandrum sativum</i> ) productivity under greenhouse condition with and without phosphate solubilizing bacteria (PSB)	TNSCST	Research	2022	7,500
21	Dr.K.Uma Sivakami and Dr.K.Shenbagam	Identification of microplastics around Cauvery River	TNSCST	Research	2022	7,500
22	Dr.R.Meenakshi	Growth and characterization of amino acid-controlled crystals supported by DFT study	UGC-DAE-CONSORTIUM	Research	2022	1,35,000
23	Dr.V. Sujatha / Dr.G.Maheswari	Consolidation of University Research for Innovation and Excellence (CURIE) Core Grant for Women PG Colleges	DST – CURIE CORE GRANT FOR PG WOMEN'S COLEGES	Research	2022	38,79,360
24	Dr.G.sivasankari	Nanoelectric Heavy Metal sensor on heavy metals using redox behaving metal complexes.	TNSCST	Research	2020	7,500

**CRITERION VI****MOBILISATION OF FUNDS**

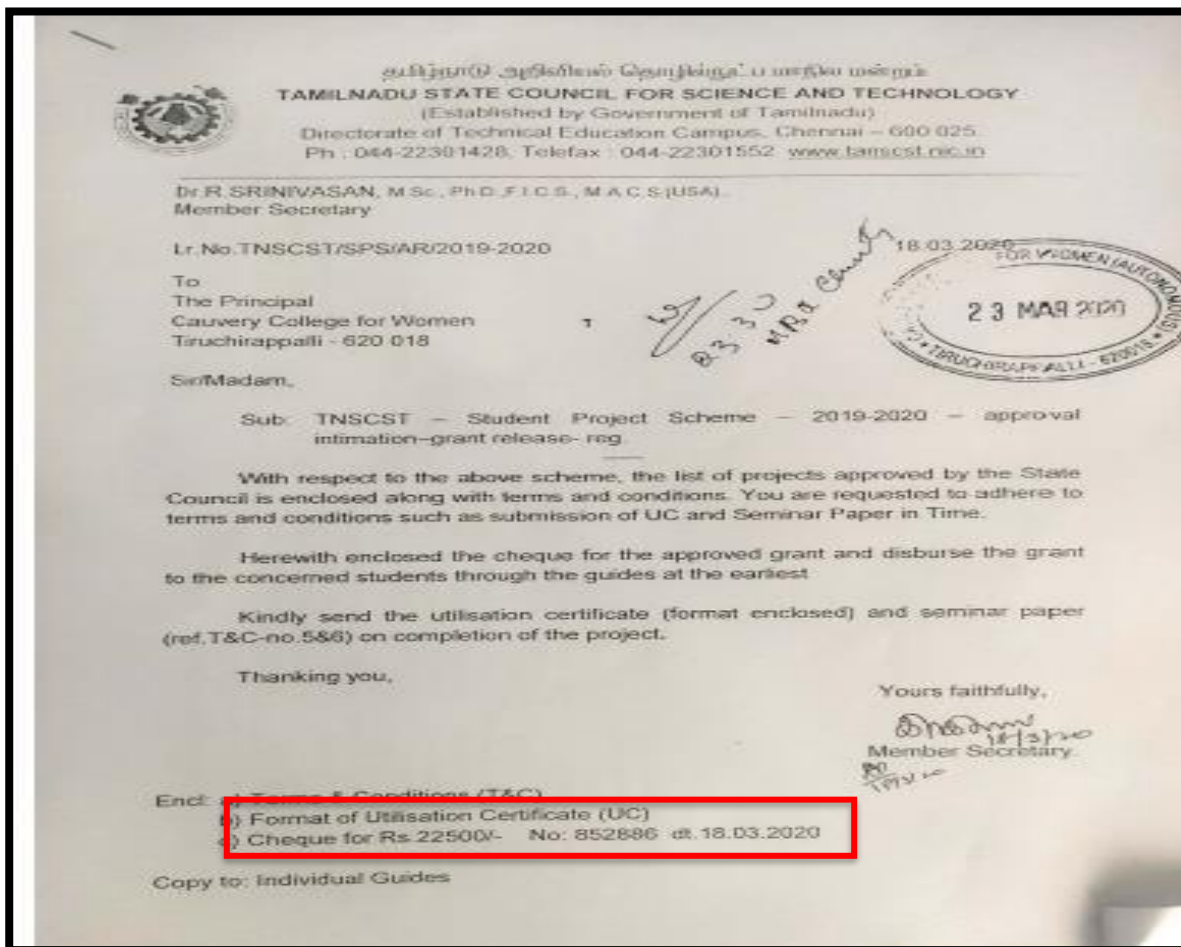
25	Dr.S.Jeyabharthi	Cultivation of medicinal value <i>Pleurotus</i> mushroom using composed organic wastes arising from college hostel kitchen	TNSCST	Research	2020	7,500
26	N.Sathammaipriya	Bioethanol production from neem leaves and Agave leaves using <i>Aspergillus niger</i> and <i>Bacillus firmus</i> as fermenting agent	TNSCST	Research	2020	7,500
27	Dr.V.Sujatha / Dr.G.Maheswari	DST - Fund for improvement in S&T - Level '0'	DST-FIST LEVEL '0'	Research	2016	30,00,000
					<b>Total</b>	<b>78,70,460</b>





CRITERION VI

MOBILISATION OF FUNDS



56. Cauvery College for Women (3) - 22,500/-

Ms. N. Sathamipriya Assistant Professor PG Dept. of Microbiology Cauvery College for Women Tiruchirappalli - 620 018	Bioethanol production from neem leaves and agave leaves using aspergillus niger and bacillus firmus as fermenting agent	S. Ranjika	ES-011	The Principal Cauvery College for Women Tiruchirappalli - 620 018	7500/-
Dr. S. Jeyabharathi Assistant Professor PG Dept. of Microbiology Cauvery College For Women Tiruchirappalli - 620 018	Cultivation of medicinal value pleurotus mushroom using composed organic wastes arising from college hostel kitchen	S. Dbarshini B. Nisha Banu	MS-013	The Principal Cauvery College For Women Tiruchirappalli - 620 018	7500/-
Dr. G. Sivasankari Assistant Professor Dept. of Chemistry Cauvery College for Women Tiruchirappalli - 620 018	Nanoelectric analytical sensor on heavy metals using redox behaving metal complexes	A. Sheela B. Gayathri devi T. Indhuja M. Hemalatha	PS-046	The Principal Cauvery College for Women Tiruchirappalli - 620 018	7500/-



தமிழ்நாடு (பு) அறிவியல் தொழில்நுட்ப மாநில மன்றம்  
TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

(Established by Government of Tamilnadu)  
Directorate of Technical Education Campus, Chennai - 600 025  
Ph: 044 22301428, www.tnscst.org.in

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

Lr.No.TNSCST/SPS/BS/2022-2023

03.03.2023

To  
The Principal  
Cauvery College for Women  
Tiruchirappalli-620 018

Sir/Madam,

Sub TNSCST - Student Project Scheme - 2022-2023 - approval intimation-grant release-reg.

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

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

Kindly send the utilisation certificate (format enclosed) and seminar paper (Ref.T&C) on completion of the project.

Thanking you,

Yours faithfully,

  
3/3/23  
Member Secretary

- Encl: a) Terms & Conditions (T&C)  
b) Format of Utilisation Certificate (UC)  
c) Cheque for Rs.67000/- Cheque No.574763 dt, 03.03.2023

d) List of Approved Projects

Copy to: Individual Guides





# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TIRUCHIRAPPALLI-620 018						
1.	Dr.S.Saranya, Assistant Professor, Department of Chemistry, Cauvery College for Women, Annamalai Nagar, Tiruchirappalli-620 018	Anticancer activity of mono- and dinuclear arene Ru(II) complexes: Apoptosis induction studies on cancer cells	Lalithambikai R,	MS-0079	The Principal	Rs 7500/-
2.	K. Shenbagam and K. Umasivakami, Assistant Professor, Department of PG Department of Chemistry, Cauvery College for Women, Annamalai Nagar, Tiruchirappalli-620 018	Bio-Synthesis of Eco-Friendly Iron Oxide Nanoparticles for Augmentation of Photocatalytic Degradation of Organic Dyes – An Alluring Option for Waste Water Treatment	T. Tham ilakkiya, S. Selvalakshmi, R. Yogeswari, S. Kavika	PS-059	The Principal	Rs 7500/-
3.	Dr R Gayathri, Assistant Professor, Department of Physics, Cauvery College for Women, Annamalai Nagar, Tiruchirappalli-620 018	Potential of porous titanates for environmental and energy conversion application	M.Prabhavathi,	PS-070	The Principal	Rs 7500/-
4.	Ms S Hema, Assistant Professor, Department of Social Work, Cauvery College for Women, Annamalai Nagar, Tiruchirappalli-620 018	A Study on challenges faced by women employees involved in night shift in manufacturing industries	M. Sowmiya,	SS-053	The Principal	Rs 7500/-
5.	Dr. Devi S, Assistant Professor, Department of Chemistry, Cauvery College for Women, Annamalai Nagar, Tiruchirappalli-620 018	Identification of microplastics around Cauvery river.	V. Sujitha,	ES-108	The Principal	Rs 7500/-
6.	Ms. Agalya S, Assistant Professor, Department of Food Service Management and Dietetics, Cauvery College for Women, Annamalai Nagar, Tiruchirappalli-620 018	Development and evaluation of edible wrapper using fruit pulp	A. Karthika,	ES-110	The Principal	Rs 7500/-
7.	Ms.R.Ramya, Assistant Professor, Department of CSE, Cauvery College for Women, Tiruchirappalli - 620 -18	Vehi-le Parking Reservation using IoT	Gayathri.M, Shalini.M,	CSE-150	The Principal	Rs 7500/-
8.	Dr.P.F.Steffi, Assistant Professor, Department of Microbiology, Cauvery College for Women, Tiruchirappalli-620 018	Formulation And Assessment Of Herbal Hand Sanitizer And Its Efficacy Against Skin Microflora(Staphylococcus aureus and Staphylococcus epidermidis)	S.Vinothini,	BS-0116	The Principal	Rs 7500/-
					<b>Total</b>	<b>Rs 60000/-</b>

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege\_try@rediffmail.com



ICSSR

ICSSR





Dr.M. NEELA <neelamurugesan@gmail.com>

**Award Letter**

6 messages

ICSSR ICSSR <mpmadhukaricssr@gmail.com>  
To: <neelamurugesan@gmail.com>

Fri, 6 Jan at 3:11 PM

**F. No: ICSSR-NIS/AKAM/6<sup>th</sup>/32/2022-23**

Dear Dr. M. Neela,

This is with reference to your application seeking financial assistance for organizing the Seminar under the theme "Azadi Ka Amrit Mahotsav". Your request to conduct the seminar on the theme "Impact of National Educational Policy 2020 on Higher Education" has been considered by the Expert Committee of ICSSR and I am pleased to inform you that the Committee has recommended an amount of Rs. 99,000/- for organizing this Seminar through offline mode.

You are therefore requested to kindly submit the exact schedule/programme of the Seminar. Please ensure that it should not be changed in any case. A formal sanction letter will be sent after the confirmation of the seminar dates.

As you may be aware that the Government of India is celebrating 'Azadi Ka Amrit Mahotsav', an initiative to commemorate 75 years of progressive independent India and the glorious history of its people, culture and achievements. This Mahotsav is dedicated to the people of India who have been instrumental in bringing to India its evolutionary journey and those who envisioned a new India, energised by the spirit of Atmanirbhar Bharat. In order to celebrate our glorious past, we would request you to kindly use the logo of ICSSR and of 'Azadi ka Amrit Mahotsav' in the pamphlets or invitations being sent to the resource persons and participants as well as during the conduct of the programme. **After the completion of the seminar, you are requested to kindly send us a brief write-up summarising the outcome and a few photographs of the seminar.** We are attaching herewith the logo of the 'Azadi ka Amrit Mahotsav' for your possible use.


Best regards,

**M.P. Madhukar**  
**Deputy Director**  
**Incharge, International Collaboration Programme**  
**ICSSR, New Delhi**  
icssr-logo.png, logo (Hindi) (1).jpg, logo (English) (1).jpg





UGC-DAE CONSORTIUM

 विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल  
UGC-DAE Consortium for Scientific Research  
(An Autonomous Institution of University Grants Commission, New Delhi)

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Ref: CRS/2022-23/04/911      Date: 15-05-2023

**Sanction Order**

To,  
The Registrar/Principal/Financial Authority,  
Through Dr. Gowri S  
Cauvery College for Women (Autonomous)

**Subject: Collaborative Research Scheme(CRS) Project of UGC-DAE CSR entitle "** by Dr. Gowri S.

Dear Madam/Sir,

In continuation to our sanction letter the CRS project submitted to UGC-DAE CSR by **Dr. Gowri S** of your institution has been approved by the competent authority. The principal collaborator from UGC-DAE CSR is **Dr. Shamima Hussain**. The details of the remittance are given below:

Student fellowship(@ ₹14,000/- pm+HRA)	Consumable	Contingency	Total Amount	Date of remittance	PFMS Ref. No.
₹0	₹30,000	₹15,000	₹45000	2023-03-31	SBI Transfer from Branch no. 30389

*No overheads are available under this scheme*


This project has been approved as per the guidelines given below:

1. This is a Collaborative Research Scheme (CRS) of UGC-DAE CSR. In view of the complex and involved nature of the experiments, any publication emerging under the project must be of collaborative in nature with due consents from the scientists at UGC-DAE CSR and/or DAE centres, and in consultation with the Principal Collaborator/Coordinator. Following phrase must be included in the acknowledgement: "This work was partially/fully carried out using the facilities of UGC-DAE CSR. The authors acknowledge the financial support from UGC-DAE CSR through a Collaborative Research Scheme (CRS) project number **CRS/2022-23/04/911**."
2. This project is sanctioned for **one year** but it may be extended on yearly basis subject to a total period of three years.
3. In case the CRS project has been approved without student fellowship, it will not be possible to grant student fellowship in subsequent years as well.
4. The PI must '**Apply for an Experiment Time**' through our online user portal <https://csruserportal.com/> for utilization of each experimental facility each time.
5. The project will be reviewed at the end of each year to consider sanction and financial allocation for the succeeding year.

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1/3

**DST**



**GOVERNMENT OF INDIA**  
Ministry of Science & Technology  
Department of Science & Technology  
**09/63/2021-NEB(TR) (G)**  
**(Innovation and Entrepreneurship Division)**

Technology Bhawan, New Delhi  
Dated: 03/02/2023

**Sanction Order**

**Subject:** Financial assistance for the project entitled "TECHNICAL ENTREPRENEURSHIP DEVELOPMENT PROGRAMME TO IGNITE IDEATION AND PROMOTE IT APPLICATIONS FOR ENTREPRENEURIAL MINDSET" submitted by **Dr. Subha Rajendran, CAUVERY COLLEGE FOR WOMEN, TIRUCHIRAPPALLI, TIRUCHIRAPPALLI, TAMILNADU, 620018** Release of the **First** installment regarding

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of **Rs. 2,60,000/- (Rupees Two Lakh Sixty Thousand only)** for a duration of 6 Months. The detailed breakup of the grant for General as well as Capital Components are given below:-

**General Component : ₹ 2,60,000/-**  
**Capital Component : ₹ 0.00/-**

Items	Budget Summary (in Rs.)	
	Year-1	Total
<b>1- Non-Recurring</b>		
<b>Subtotal (Capital)</b>	0	
<b>2- Recurring</b>		
<b>TEDP</b> -No. of Programme- 1(Training Expenses - Rs.100000/-Graphics/AR modules development charges for Technical input - Rs.30000/- Miscellaneous &Contingencies - Rs. 20000/- Administrative Expenses - Rs. 10000/-)	160000	<b>160000</b>
<b>WEDP</b> -No. of Programme-2(Training Expenses - Rs.75000/-Miscellaneous& Contingencies - Rs. 15000/-Administrative Expenses - Rs. 10000/-)	100000	<b>100000</b>
<b>Subtotal (General)</b>	260000	<b>260000</b>
<b>Total Project Cost (Cap.+ Gen.)</b>	260000	<b>260000</b>

2. As per the norms following budget is to be provided for conducting the WEDP, TEDP Training Program :

**BUDGET BREAK-UP FOR ONLINE WEDP ,TEDP(For each programme)**





# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

**DST/CURIE-PG/2022/8 (G)**  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology  
(WISE-KIRAN Division)

Technology Bhavan,  
New Delhi-110016  
Dated: 29/03/2022

### ORDER

Sub:-Financial assistance for the project titled "**Consolidation of University Research for Innovation and Excellence (CURIE) Core Grant for Women PG Colleges**"

**PI: Dr. V Sujatha**, Principal, Cauvery College for Women, Annamalai Nagar, Woraiyur, Trichirappalli-620018, Tamil Nadu

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs. 38,79,360/- (Rupees Thirty Eight Lac Seventy Nine Thousand Three Hundred Sixty Only)** for a duration of **three** years. The detailed breakup of the grant for General & Capital Components are given below:-

General Components-Rs. 27,79,360/-  
Capital Assessts- Rs. 11,00,000/-  
Total- Rs. 38,79,360/-

S. No.	Budget Head	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	Total
<b>Non-Recurring (Capital Assets)</b>					
1	Cyclic Voltametry	11,55,725/-	-	-	11,55,725/-
A	<b>TOTAL</b>	11,55,725/- <b>Restricted to 11,00,000/-</b>			11,55,725/- <b>Restricted to 11,00,000/-</b>
<b>Recurring (General)</b>					
Recurring-I (Manpower)					
	Fellowship for Project Assistant @ Rs.22,000/PM (consolidated) for 36 months	2,64,000/-	2,64,000/-	2,64,000/-	7,92,000/-
Recurring-II (Consumables &Travel)					
	-Consumables: Rs.5,00,000/- Chemicals, Reagents Glassware etc. -Travel: Rs.2,00,000/- (Including travel of Expert Member) (Capping for 3 years)	4,00,000/-	1,50,000/-	1,50,000/-	7,00,000/-
Recurring-III					
	Contingency	1,00,000/-	50,000/-	50,000/-	2,00,000/-
	Networking Facilities	4,00,000/-	-	-	4,00,000/-

*R. Kumar*  
29/03/2022

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege\_try@rediffmail.com



# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS



Er. Pawan Kumar  
Officer-in-charge  
CURIE Programme  
Phone: 011-26590290  
E-mail: pawan.kumar@nic.in

भारत सरकार  
विज्ञान और प्रौद्योगिकी मंत्रालय  
विज्ञान और प्रौद्योगिकी विभाग  
टेक्नोलॉजी भवन, नया मेहरौली मार्ग  
नई दिल्ली-110 016

GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE AND TECHNOLOGY  
DEPARTMENT OF SCIENCE AND TECHNOLOGY  
TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD  
NEW DELHI-110 016

D.O.No. DST/CURIE-PG/2022/8

15 March, 2022

Dated .....

Sub: "CURIE Core Grant for Women PG Colleges"  
Dear Dr.Sujatha,

This is with reference to your presentation made in the Programme Advisory Committee (PAC) meeting of 'Consolidation of University Research for Innovation and Excellence (CURIE)' Programme.

I am pleased to inform you that PAC has recommended your proposal for 3 years' support under CURIE of WISE-KIRAN Division. The list of recommended components by PAC are mentioned below:

Recurring:	
Human Resource:	Project Assistant @Rs.22,000/- (consolidated)
Infrastructure Facilities:	Rs. 4.00 lakh (including one smart class)
Consumables:	Rs. 5.00 lakh
Contingencies:	Rs. 2.00 lakh
Travel:	Rs. 2.00 lakh (including travel of Expert-Mentor)
Networking Facilities:	Rs. 4.00 lakh

Non-Recurring:  
Equipment: Cyclic voltametry (Rs. 11.00 lakh)

In order to further process your case for issue of financial sanction, you are requested to submit the following documents at the earliest:

- Certificate from the Head of the Institution where the said project will be implemented (in attached format);
- Duly signed Conflict of Interest Policy (in attached format);
- Target and Timeline (in attached format);
- Name of the official in the host institution in whose name grant should be sent;
- PFMS-Unique Code of host institute and Darpan Portal ID (in case of NGO);
- **Interest bearing Bank Account** details of the host institute including **Institute name as per bank record, Account No., Bank name, Branch and IFSC code** endorsed by the Registrar/Finance Officer/Competent authority;
- Certificate from Institute's authority regarding use of EAT (Expenditure Advance Transfer) module in PFMS (**submit screenshot of PFMS EAT Module of institute**);
- Quotation/s and consolidated list with price for approved pieces of equipment;
- Name, address, contact details and bio-data of nodal officer at college for CURIE Project.

As per GFR 17, it is mandatory to keep GOI grant in interest bearing account and reflect interest in Utilization Certificate. **Project fund would not be transferred in failing of interest bearing account details.**

We shall process your case for financial sanction once we receive the above documents/clarifications from you. **Please note that a project starts only after it is accorded financial sanction by DST.**

Looking forward to receiving your reply and with best regards.

Yours sincerely,

(Pawan Kumar)

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege\_try@rediffmail.com





UGC-PARAMARSH

10 DEC 2019

FD Diary No. 7745  
Dated 14-11-2019

000972

No.F 50-119/2019 (IC) November, 2019

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

28 NOV 2019

Subject: Release of Grants-in-aid to Cauvery College for Women, Tiruchirappalli, District Tiruchirappalli, Tamil Nadu under PARAMARSH for the year 2019-2020.

Sir,  
I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1500000/- (Rupees Fifteen Lakhs Only) to Cauvery College for Women, Tiruchirappalli, District Tiruchirappalli, Tamil Nadu as first installment towards the UGC scheme for mentoring NAAC Accreditation Aspirant Institutions to promote Quality Assurance in Higher Education under PARAMARSH for the year 2019-2020.

Name of the Item	Head of Account	Allocation	Grant Now Being Sanctioned	Total Grant
Fellowship for Accreditation Ambassador @ Rs.31,777/- p.m.	A/18(01)	372000	180000	180000
Guest Lectures		230000	115000	115000
Organizing workshop/Trainings		100000	50000	50000
T.A./D.A (as per extant rules)		50000	25000	25000
Honorarium to experts/resource/persons/mentors/participants/institutional representative/coordinators from mentor institutions		50000	25000	25000
Honorarium to Director of UJAC @ Rs.3000/- p.m.		60000	30000	30000
Engagement of project staff		50000	25000	25000
Contingencies		200000	100000	100000
Any other expenditure		50000	25000	25000
<b>Total</b>			<b>3000000</b>	<b>1500000</b>

The sanctioned amount is debitible under the head of account 3(A) 18(01)31 and is valid for payment during the financial year 2019-2020 only.

- The University/Institution shall ensure that all the payments of approval to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the US/EO (DDO) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Cauvery College for Women, Tiruchirappalli, District Tiruchirappalli, Tamil Nadu through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	Principal, Cauvery College for Women, Tiruchirappalli, District Tiruchirappalli
b	Account No	30124144665
c	Name & address of Bank branch	State Bank of India, Woraiyur Branch 107 A Salai Road Thiruchirappalli
d	MICR Code	620002015
e	IFSC Code	SBIN 0003778
f	Type of Account	SB



4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma, submitted by the University/Institution.
5. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act,1963 and Official Languages (Use for Official Purposes of the Union) Rules,1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 114/2014[F.No. 10-11/12 (Admn. IA & B)] dated 27-5-2014.
14. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.



17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

18. This issues with the concurrence of IFD vide Diary No. 2075 (IFD) dated 07-10-2019

19. This issues with the approval of CM, UGC vide Diary No. 51828 dated 28-10-2019

Yours faithfully,

(Mriganka Sekhar Sarma)  
Education Officer

Copy forwarded for information and necessary action for:-

1. **The Registrar,**  
Bharathidasan University  
Tiruchirappalli, Tamil Nadu
2. **The Principal,**  
Cauvery College for Women  
Tiruchirappalli, District Tiruchirappalli,  
Tamil Nadu
3. **Office of the Director General of Audit,**  
Central Revenues, AGCR Building,  
I.P.Estate, New Delhi.
4. **Guard File**

P. B. Senechulakshmi  
(P. B. Senechulakshmi)  
Section Officer





**GFR 12A** **GENERAL FINANCIAL RULES 2017**  
Ministry of Finance  
Department of Expenditure

**GFR 12- A**  
[(See Rule 238 (1))]  
**FORM OF UTILIZATION CERTIFICATE**  
**FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2020-2021 in respect of  
Recurring / Non-Recurring  
**GRANTS -IN-AID/ SALARIES/ CREATION OF CAPITAL ASSETS**

- Name of the scheme : **UGC - PARAMARSH**
- Whether Recurring or Non—Recurring grants : **Non – Recurring grants**
- Grants position at the beginning of the Financial year
  - Cash in Hand/bank : **4, 21,930/-**
  - Unadjusted advances : **NIL**
  - Total : **4,21,930**
- Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
Rs.4,21,930/-	Nil	Nil	F-50-119/2019(C)	28/11/2019	15,00,000/-	Rs.4,21,930/-	4,24,430/-	Nil

Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
NA	NA	NA	-

Details of grants position at the end of the year

- Cash in Hand/Bank : **Nil**
- Unadjusted Advances : **Nil**
- Total : **Nil**



**CRITERION VI**

**MOBILISATION OF FUNDS**

FORM GFR 12A

**GENERAL FINANCIAL RULES 2017**  
Ministry of Finance  
Department of Expenditure

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including month registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under UGC- PARAMARSHI (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries are enclosed at Annexure -III (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 02.11.2021  
Place: Trichy

UDN#: 21027334 AAAACE3962



**For RAJ & SUDHA**  
**Chartered Accountants**

Signature: *[Signature]* Partner: **R. RAJENDRAN**  
M.No.: 27334

Name: \_\_\_\_\_  
Chief Finance Officer (Head of the Finance)

Signature: *[Signature]*

Name: **Principal**  
Head of the Institution  
**Cauvery College For Women**  
(Autonomous)  
Annamalai Nagar,  
Tiruchirappalli - 620 018,  
Tamilnadu.

**Progress Report of the activities undertaken under the scheme****UGC – PARAMARSH**

1. Name of the Mentor Institution : Cauvery College for Women  
Annamalainagar,  
Thiruchirappalli – 620018  
Tamil Nadu

2. Details of Mentee Institutions and Status :

S.No	Name of the Mentee Institutions	Present status of Accreditation & Grade/ Score	If not accredited, expected timeline
1.	Govt.Arts College , Kulithalai	Accredited with "C" grade with 1.97 CGPA	-
2.	Govt.Arts College , Ariyalur	Accredited with "B+" grade with 2.68 CGPA	-
3.	Annai Women's College, Karur	On the Process of Preparation	Submission Expected December 2021
4.	Valluvar College of Science & Management, Karur	On the Process of Preparation	Submission Expected December 2021
5.	Bharathidasan University Constituent Arts and Science College, Srirangam Tk.	On the Process of Preparation	Submission Expected May 2022
6.	Asdhavan College of Art and Science, Manapparai	On the Process of Preparation	Submission Expected May 2022

3. Details of grant Allocated Received : Grant Allocated : 30,00,000  
Grant Received: 15, 00,000



4. Expenditure incurred till 30.09.2021 along with audited UC & Statement of Expenditure : Annexure I

5. Major Highlights/Achievements, if any :

- Government Arts College, Kulithalai has been Accredited with "C" grade with CGPA 1.07 by NAAC in the month of February 2020.
- Government Arts College, Ariyalur has been accredited with "B+" grade with a CGPA of 2.68 NAAC in the month of March 2021.
- Annai Women's College, Karur, are on the process of Self-study Report submission.
- Valluvar College of Science and Management, Karur are on the process of Self-study Report submission.
- Bharathidasan University Constituent Arts and Science College, Srirangam getting ready for accreditation.
- Aadhavan College of Arts and Science, Manapparai getting ready for accreditation.

UDIN: 21021334AARACE3962

*V. Vijayalakshmi*  
Principal  
Cauvery College For Women  
(Autonomous)  
Annamalai Nagar,  
Tiruchirappalli - 620 018,  
Tamilnadu.



For **RAJ & SUDHA**  
Chartered Accountants  
Partner: **R. RAJENDRAN**  
M.No. 27334

Chartered Accountant/ Finance Officer







# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

**CAUVERY COLLEGE FOR WOMEN, AUTONOMOUS TRICHY.**  
**UGC PARAMARSH INCOME AND EXPENDITURE FOR THE YEAR 2019 – 2021**  
 Sanctioned No F50-119/2019(IC) Dated 28.11.2019  
**RECEIPTS AND PAYMENTS FOR THE YEAR 2020 - 2021**


RECEIPTS	Rs.	PAYMENTS	Rs.
Grant received from UGC Scheme for mentoring NAAC Accreditation Aspirant institutions to promote Quality Assurance in Higher Education under PARAMARSH for the year 2019 - 2021. Unspent amount carry forward from Last year	421,930.00	Fellowship for Accreditation Ambassador	186,000.00
		Guest Lectures	-
		Organising workshop/Trainings	169,710.00
		TA/DA (as per extant rules)	19,720.00
Advance amount Received from Principal	2,500	Honorarium to experts/resource/ persons/mentors/participants/ institutional representative/ coordinators from mentee institutions	-
		Honorarium to Director of IQAC	48,000.00
		Engagement of project staff	-
		Contingencies	-
		Any other expenditure	1,000.00
<b>Total</b>	<b>4,24,430.00</b>	<b>Total</b>	<b>4,24,430.00</b>

**AUDIT REPORT**

I have audited the Receipts and Payments Account with the books of accounts and vouchers in my opinion the above accounts exhibits a true and fair view.


UDIN: 21027334AAAAC63902

*[Signature]*  
CO-ORDINATOR



**For RAJ & SUDHA**  
Chartered Accountants

*[Signature]*  
Partner : **R. RAJENDRAN**  
M. No. 27334  
CHARTERED ACCOUNTANT



*[Signature]*  
PRINCIPAL  
Cauvery College For Women  
(Autonomous)  
Annamalai Nagar,  
Tiruchirappalli - 620 018.  
Tamilnadu.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege\_try@rediffmail.com





# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

**CAUVERY COLLEGE FOR WOMEN, AUTONOMOUS TRICHY.**  
**UGC PARAMARSH INCOME AND EXPENDITURE FOR THE YEAR 2019 - 2021**  
 Sanctioned No F50-119/2019(IC) Dated 28.11.2019  
**RECEIPTS AND PAYMENTS FOR THE YEAR 2019 - 2021**

RECEIPTS	Rs.	PAYMENTS	Rs.
Grant Alloted from UGC Scheme for mentoring NAAC Accreditation Aspirant Institutions to promote Quality Assurance in Higher Education under PARAMARSH for the year 2019 - 2020.	30,00,000	Fellowship for Accreditation Ambassador	372,000.00
		Guest Lectures	105,300.00
		Organising workshop/Trainings	420,018.00
		TA/DA (as per extant rules)	107,871.00
		Honorarium to experts/resource/ persons/mentors/participants/ institutional representative/ coordinators from mentee institutions	249,600.00
		Honorarium to Director of IQAC	96,000.00
		Engagement of project staff	26,000.00
		Contingencies	99,639.00
		Any other expenditure	26,072.00
<b>Total</b>	<b>30,00,000.00</b>	<b>Total</b>	<b>15,02,500.00</b>

### AUDIT REPORT

I have audited the Receipts and Payments Account with the books of accounts and vouchers produced besides the information and explanation furnished.

In my opinion the above accounts exhibits a true and fair view.

*This is a consolidated Receipts and payments which include expenses of 2019-20 & 2020-21*

CO-ORDINATOR



For RAJ & SUDHA  
Chartered Accountants  
M.No. 27334



PRINCIPAL  
Cauvery College For Women  
(Autonomous)  
Annamalai Nagar,  
Tiruchirappalli - 620 018.  
Tamilnadu.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege\_try@rediffmail.com



# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

### CAUVERY COLLEGE FOR WOMEN, (AUTONOMOUS), TRICHY. UGC PARAMARSH INCOME AND EXPENDITURE FOR THE YEAR 2019 – 2021

Sanctioned No F50-119/2019(IC) Dated 28.11.2019

S.No.	Name of the Item	Head of Account	Allocation	Amount Spent
1.	Fellowship for Accreditation Ambassador,	3(A) 18 (0), 31	3,72,000	3,72,000
2.	Guest Lectures		2,30,000	1,05,300
3.	Organising workshop/Trainings		10,00,000	4,20,018
4.	TA/DA		5,00,000	1,07,871
5.	Honorarium to experts/resource person/mentors/ participants/ institutional representative/ coordinators from mentee institutions		5,00,000	2,49,600
6.	Honorarium to Director of IQAC		96,000	96,000
7.	Engagement of project staff		52,000	26,000
8.	Contingencies		2,00,000	99,639
9.	Any other expenditure		50,000	26,072
<b>TOTAL</b>			<b>30,00,000</b>	<b>15,02,500</b>

This is a Consolidate Statement, which includes amount Spent in 2019-20-2020-21

(Rupees Fifteen Lakhs Two Thousand and Five Hundred Only)

For RAJ & SUDHA  
Chartered Accountants

UDIN: 21027334 AAAAEB3962

Partner : S. RAJENDRAN  
M.No. 27334

Signature of Coordinator



Signature of Chartered Accountant



Signature of Principal

V. Vijalalaxmi  
Principal  
Cauvery College For Women  
(Autonomous)  
Annamalai Nagar,  
Tiruchirappalli - 620 018,  
Tamilnadu

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege\_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TRICHY.
UGC PARAMARSH INCOME AND EXPENDITURE FOR THE YEAR 2019 - 2021

UTILIZATION CERTIFICATE

Table with 4 columns: S.NO, Sanction Letter No. & Date, Amount (Rs), and Description. It details the financial flow of the UGC Paramarsh grant from 2019 to 2021, including sanctioned amounts, received amounts, utilized amounts, and balance unutilized.

\*Utilization certificate was already submitted on 11.11.2020

Certified that I have satisfied myself that the condition on which the grant - in - aid was sanctioned has been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the same purpose for which it was sanctioned.

For R.S.J & SUDHA Chartered Accountants UIN: 210213344AAAAC E39p2

Partner : B. RAJENDRAN M.No. 27334

Signature of Coordinator



Signature of Chartered Accountant



Signature of Principal
Cauvery College For Women (Autonomous)
Annamalai Nagar, Tiruchirappalli - 620 018, Tamilnadu.





# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

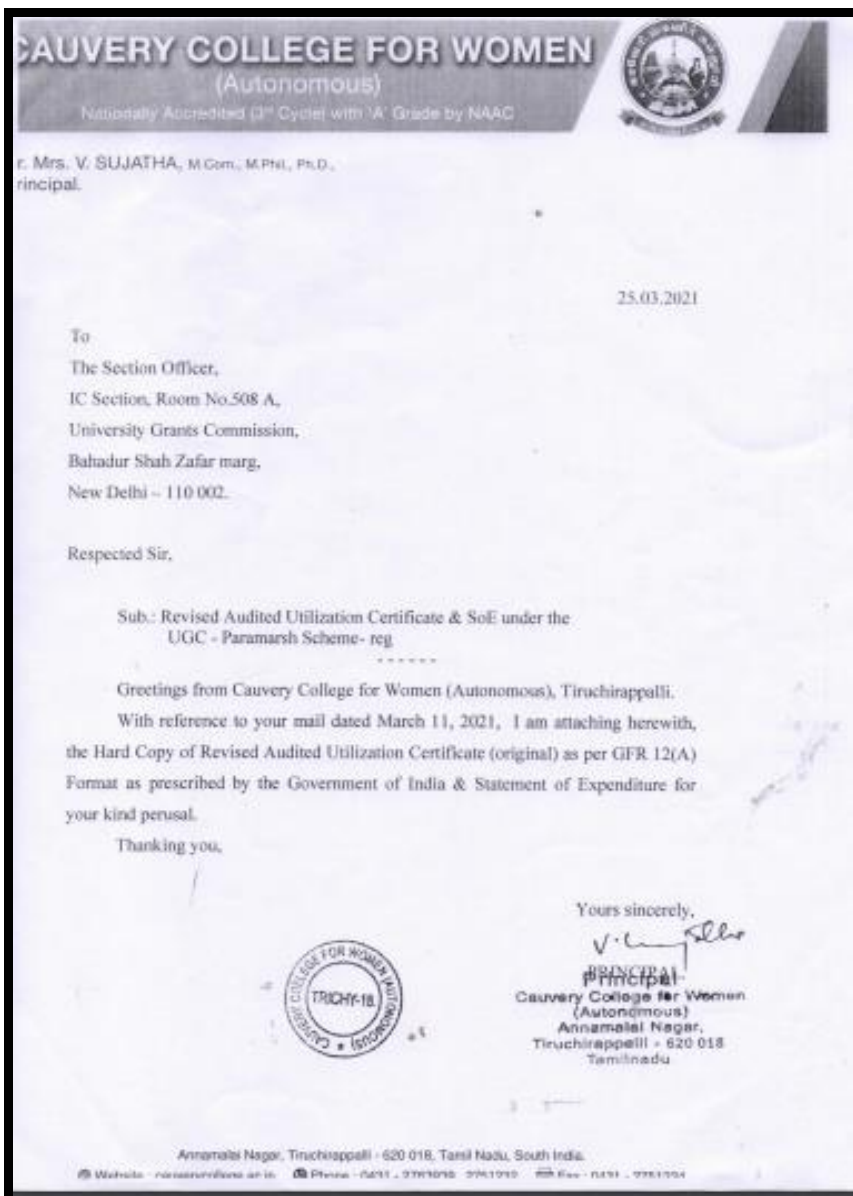
NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS



Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : [cauverycollege.ac.in](http://cauverycollege.ac.in) Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : [principal@cauverycollege.ac.in](mailto:principal@cauverycollege.ac.in) , [cauverycollege\\_try@rediffmail.com](mailto:cauverycollege_try@rediffmail.com)



**GFR 12-A**  
[[See Rule 238 (1)]]

**FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2020-21 in respect of  
Recurring/non-recurring\*

**GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS**

1. Name of the Scheme : **UGC- PARAMASHI**

2. Whether Recurring or Non-Recurring grants : **Non- Recurring grants**

3. Grants position of the beginning of the Financial year

i) Cash in Hand/Bank : Rs. 15, 00, 000/-  
ii) Unadjusted advances : NIL  
iii) Total : Rs. 15, 00, 000/-

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

Unspent Balances of Grants received years (figure as at Sl. No. 3(ii))	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total available funds (1+2+3+4)	Expenditure incurred	Closing Balances (5 - 6)
			Sanction no. (i)	Date (ii)	Amount (iii)			
Rs. 15, 00, 000/-	NIL	NIL	F-59-119-2019(C)	28/11/2019	Rs. 15,00,000/-	Rs. 15,00,000/-	Rs. 10,78,070/-	Rs. 4,21,930/-

Component wise utilization of grants:

Grants-in-aid-General	Grants-in-aid- Salary	Grants-in-aid- Creation of Capital Assets	Total
NA	NA	NA	

Details of grants position at the end of the year

(i) Cash in Hand/Bank : Rs. 4,21,930/-  
(ii) Unadjusted Advances : NIL  
(iii) Total : Rs. 4,21,930/-

aPage 2 of 2





**CRITERION VI**

**MOBILISATION OF FUNDS**


Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under... (name of the scheme) has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure-III (to be formulated by the Ministry/Department concerned as per their requirements/specifications)


Date: \_\_\_\_\_  
Place: \_\_\_\_\_

Signature \_\_\_\_\_  
Name \_\_\_\_\_  
Chief Finance Officer  
(Head of the Finance)

Signature *V. Sujatha*  
**Dr. V. SUJATHA**  
PRINCIPAL  
Cauvery College for Women (Autonomous)  
Annamalai Nagar  
Tiruchirappalli - 620 018.



For **RAJ & SUDHA**  
Chartered Accountants  
Partner : **R. RAJENDRAN**  
M.No. 27334



=Page 2 of 2





Progress Report of the activities undertaken under  
the scheme – PARAMARSHI

1. Name of the Mentor Institution : **Cauvery College for Women ( Autonomous )**  
Annamalainagar,  
Trichirappalli – 620 018  
Tamilnadu

2. Details of Mentee Institutions and status :

S.No	Name of the Mentee Institutions	Present status of Accreditation & Grade/Score	If not accredited, expected timeline
1	Govt. Arts College, Kulithalai	Accredited with "C" grade with 1.97 CGPA	-
2	Govt. Arts College, Ariyalur	Under DVV process	-
3	Annai Women's College, Karur	Not accredited	Within the year 2022
4	Aadhavan College of Arts and Science, Masappani	-	-
5	Bharathidasan University Constituent Arts and Science College, Srirangam Tk.	Not accredited	Within the year 2022
6	Valluvar College of Science & Management, Karur	Not accredited	Within the year 2022

  
**Principal**  
**Cauvery College for Women**  
**(Autonomous)**  
**Annamalai Nagar,**  
**Tiruchirappalli - 620 018**  
**Tamilnadu.**





**CRITERION VI**

**MOBILISATION OF FUNDS**

3. Details of grant Allocated and Received  
Grant allocated – Rs. 30,00,000/-  
Grant Received – Rs. 15,00,000/-

4. Expenditure incurred till 30.09.2020 along with audited UC & Statement of Expenditure : **Annexure I**

5. Major Highlights/Achievements, if any :

- Government Arts College Kulithalai has been accredited with "C" grade with a CGPA of 1.9 by NAAC in the month of February 2020.
- Government Arts College, Ariyalur is in the process of Data verification and Validation and other colleges are getting ready for accreditation.

*V. Sangeetha*  
Principal 12-11-2020  
Cauvery College for Women  
(Autonomous)  
Annamalai Nagar,  
Tiruchirappalli - 620 018  
Tamilnadu.

*[Signature]*  
Chartered Accountant/Finance Officer

*[Stamp: RAJ & SUDHA Chartered Accountants]*



# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

**CAUVERY COLLEGE FOR WOMEN, AUTONOMOUS TRICHY.**  
**UGC PARAMARSH INCOME AND EXPENDITURE FOR THE YEAR 2019 - 2020**  
 Sanctioned No F50-119/2019(IC) Dated 28.11.2019  
**RECEIPTS AND PAYMENTS FOR THE YEAR 2019 - 2020**

RECEIPTS	Rs.	PAYMENTS	Rs.
Grant received from UGC Scheme for mentoring NAAC Accreditation Aspirant Institutions to promote Quality Assurance in Higher Education under PARAMARSH for the year 2019 - 2020.	15,00,000.00	Fellowship for Accreditation Ambassador	1,86,000.00
		Guest Lectures	1,05,300.00
		Organising workshop/Trainings	2,50,308.00
		TA/DA (as per extant rules)	88,151.00
		Honorarium to experts/resource/ persons/mentors/participants/ institutional representative/ coordinators from mentee institutions	2,49,600.00
		Honorarium to Director of IQAC	48,000.00
		Engagement of project staff	26,000.00
		Contingencies	99,639.00
		Any other expenditure	25,072.00
		Closing Balance in Bank	4,21,930.00
<b>Total</b>	<b>15,00,000.00</b>	<b>Total</b>	<b>15,00,000.00</b>

**AUDIT REPORT**

I have audited the Receipts and Payments Account with the books of accounts and vouchers produced besides the information and explanation furnished.  
 In my opinion the above accounts exhibits a true and fair view.

VOIN: 202-7374, AAAACN 7138

CO-ORDINATOR

CHARTERED ACCOUNTANT

PRINCIPAL  
 Cauvery College for Women  
 (Autonomous)  
 Annamalai Nagar,  
 Tiruchirappalli - 620 018  
 Tamilnadu.





# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

### CAUVERY COLLEGE FOR WOMEN, (AUTONOMOUS), TRICHY. UGC PARAMARSH INCOME AND EXPENDITURE FOR THE YEAR 2019 - 2020

Sanctioned No F50-119/2019(IC) Dated 28.11.2019

S.No.	Name of the Item	Head of Account	Allocation	Amount Sanctioned	Amount Spent
1.	Fellowship for Accreditation Ambassador,	3(A) 18 (ii), 31	3,72,900	1,86,000	1,86,000
2.	Guest Lectures		2,30,000	1,15,000	1,05,300
3.	Organising workshop/Trainings		10,00,000	5,00,000	2,50,308
4.	TA/DA		5,00,000	2,50,000	88,151
5.	Honorarium to experts/resource person/mentors/ participants/ institutional representative/ coordinators from mentee institutions		5,00,000	2,50,000	2,49,600
6.	Honorarium to Director of IQAC		96,000	48,000	48,000
7.	Engagement of project staff		52,000	26,000	26,000
8.	Contingencies		2,00,000	1,00,000	99,639
9.	Any other expenditure		50,000	25,000	25,072
<b>TOTAL</b>			<b>30,00,000</b>	<b>15,00,000</b>	<b>10,78,070</b>

(Rupees Ten Lakhs Seventy Eight Thousand and Seventy Only)

UDPN-20027334 AAACH 7138

  
Signature of Coordinator

  
Signature of Chartered Accountant



  
Signature of Principal  
Principal  
Cauvery College for Women  
(Autonomous)  
Annamalai Nagar,  
Tiruchirappalli - 620 018  
Tamilnadu.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege\_try@rediffmail.com



**CAUVERY COLLEGE FOR WOMEN, (AUTONOMOUS), TRICHY,  
UGC PARAMARSH INCOME AND EXPENDITURE FOR THE YEAR 2019 – 2020  
UTILIZATION CERTIFICATE**

S.NO	Sanction Letter No. & Date	Amount (Rs)	
I.	Sanctioned No F50-119/2019(IC) Dated 28.11.2019	15,00,000.00 (Fifteen Lakhs only)	Certified that out of Rs. 30,00,000/- (Thirty Lakhs Only) grant-in-aid sanctioned during 28 November 2019, Rs.15,00,000/- (Fifteen Lakhs) was received in favour of Cauvery College for Women, Tiruchirappalli Dist, Tamil Nadu under UGC Scheme for mentoring NAAC Accredited Aspirant Institutions to promote Quality Assurance in Higher Education under PARAMARSH for the year 2019 - 2020 Letter Number given in the margin, a sum of Rs.10,78,070/- (Ten Lakhs Seventy Eight Thousand and Seventy Only) has been utilized for the purpose for which it was sanctioned. The balance of Rs.4,21,930/- ( Four Lakhs Twenty One Thousand Nine Hundred and Thirty only) being the closing balance

Certified that I have satisfied myself that the condition on which the grant - in - aid was sanctioned has been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the same purpose for which it was sanctioned.

UJIN-20027334 BARR CN 7138

Signature of Coordinator

Signature of Chartered Accountant

Signature of Principal  
Cauvery College for Women  
(Autonomous)  
Annamalai Nagar,  
Tiruchirappalli - 620 018  
Tamilnadu.



CRITERION VI

MOBILISATION OF FUNDS

ENDOWMENTS

ACADEMIC YEAR (2023-2024)

S.No	NAME	CLASS	PERCENTAGE
01.	MS. R. SNEGA	III B.Lom 'A'	87%
02.	MS. DIVYA.V	II B.Lom 'B'	84.55%

ENDOWMENT

List of Students who secured more than 70% in II B.Lom A, B, C, & D (2022-2025 BATCH)  
 Out of 74 Students MS. DIVYA.V II B.Lom 'B' has scored the highest percentage of the first three End Semester Examination. She is recommended to avail this scholarship for this Academic Year 2023-2024.

MS. R. SNEGA of III B.Lom 'A' is also recommended for the previous year, now she continues to get the Sultan Chand Scholarship for this Academic Year 2023-2024 with her End Semester Examination of IV<sup>th</sup> & V<sup>th</sup> Semester result percentage is 87%.

N. Sankar HO 25/1/24  
 V. V. Palani 25/1/24  
 PRINCIPAL SECRETARY



# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

**यूको बँक**  
UCO Bank

SALAJ RD TIRUCHIRAPPALLI BRANCH  
SALAJ RD-PENDING UNIT  
TIRUCHIRAPPALLI - 620 003  
IFSC : UCOA0001903

Subject to the order of the beneficiary  
20 0 1 2 0 1 8 2 1  
D D M M Y Y Y Y  
0564HD  
or any of its Branch

Pay B. S. S. S. S.

Rupees Three thousand only

₹ 3,000/-

A/c No. 15930100011959      Sort No. 000531000004

For CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS) ENDOWMENT FUND INTEREST

*V. Vijalakshmi*  
Principal      - President / Treasurer  
CAUVERY COLLEGE FOR WOMEN ENDOWMENT FUND INTEREST

CAUVERY COLLEGE FOR WOMEN  
Payable at par at all branches  
INTEREST

\*000004\* 6 200 280031 000531\* 3 1

---

**यूको बँक**  
UCO Bank

SALAJ RD TIRUCHIRAPPALLI BRANCH  
SALAJ RD-PENDING UNIT  
TIRUCHIRAPPALLI - 620 003  
IFSC : UCOA0001903

Subject to the order of the beneficiary  
20 0 1 2 0 1 8 2 1  
D D M M Y Y Y Y  
R81CXX  
or any of its Branch

Pay V. S. S. S. S.

Rupees Three thousand only

₹ 3,000/-

A/c No. 15930100011959      Sort No. 000531000005

For CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS) ENDOWMENT FUND INTEREST

*V. Vijalakshmi*  
Principal      - President / Treasurer  
CAUVERY COLLEGE FOR WOMEN ENDOWMENT FUND INTEREST

CAUVERY COLLEGE FOR WOMEN  
Payable at par at all branches  
INTEREST

\*000005\* 6 200 280031 000531\* 3 1

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in    Phone : 0431 - 2763939, 2751232    Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege\_try@rediffmail.com





CRITERION VI

MOBILISATION OF FUNDS

ACADEMIC YEAR (2022-2023)

S.NO	NAME	CLASS	PERCENTAGE
01.	Mrs. R. JAYASRI	III B.Lom 'B'	82%
02.	Mrs. R. SNEGA	II B.Lom 'A'	88.22%

R. Jayasri - CAUVERY NO. 000001  
R. SNEGA " " 000002

SULTAN CHAND DROPADI MEMORIAL SCHOLARSHIP  
ENDOWMENT

List of students who secured more than 80% in II B.Lom A, B, C, & D (2021-2024 Batch)

Out of 27 students Mrs. R. SNEGA <sup>II B.Lom 'A'</sup> has scored the highest percentage of the first three Semester Examination (I, II & III) for the year 2022-2023 she is recommended to avail this Scholarship for this Academic Year

Mrs. R. JAYASRI of III B.Lom 'B' is also recommended for the previous year, now she continues to get the Sultan Chand Scholarship for this Academic Year 2022-2023 with the Semester IV & V mark statement, her percentage is - 82%.

N. Sankar  
HOD/1/23

V. V. Srinivasan  
10.1.23  
PRINCIPAL

G. Ramesh  
11/1/23  
SECRETARY



# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

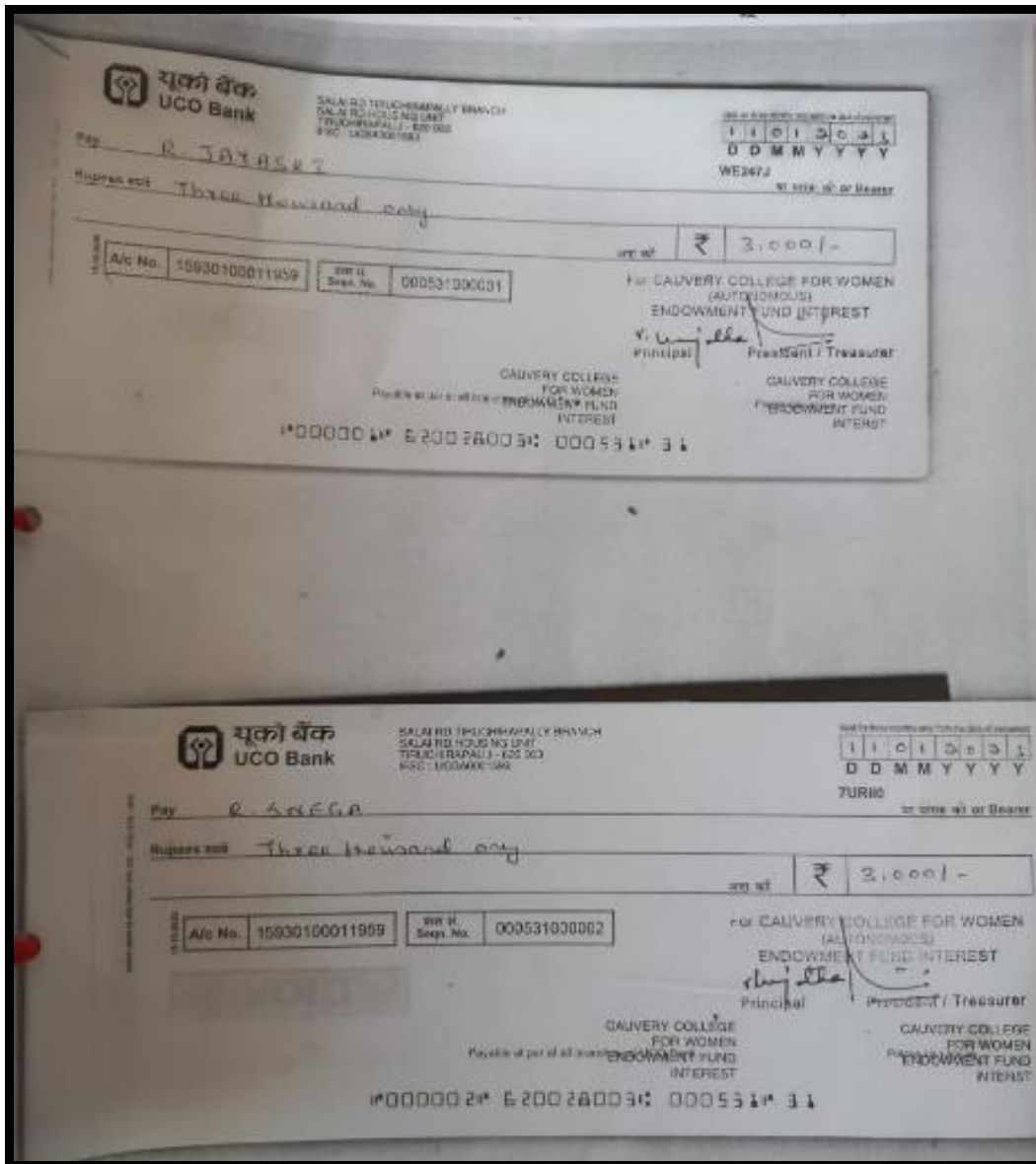
NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS



Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Email : [principal@cauverycollege.ac.in](mailto:principal@cauverycollege.ac.in) , [cauverycollege\\_try@rediffmail.com](mailto:cauverycollege_try@rediffmail.com)



CONSULTANCY

**From**

Ms.M.Ellakkiya  
Assistant Professor  
Department of Computer Applications  
Cauvery College for Women (Autonomous)  
Tiruchirappalli-620018

**To**

The Secretary  
Cauvery College for Women (Autonomous)  
Tiruchirappalli-620018

**Through**

The Principal  
Cauvery College for Women (Autonomous)  
Tiruchirappalli-620018

Respected Sir/Madam,

**Sub:**Request to reimburse the revenue generated through consultancy reg

This is to bring to your kind notice that, we did a consultancy workshop titled "Computer Skills for School Students" for 68 beneficiaries during the month of August 2023, generated Rs.34,000/- as revenue, and deposited on 28/8/2023. As per the Consultancy Policy of our College, we kindly request you to grant 80% of the amount RS.27,200/- to Mrs.M.Ellakkiya and 20% of the amount i.e. Rs. 6,800 to the Abacus Club Account.

24/9/23  
28/8/23

The Account details are


S.no	Name of the Account Holder	Account Number	Amount
1	M.ELLAKKIYA	1262166000012451	27200
2	ABACUS CLUB	15930110002605	6800

Kindly do the needful. Thanking You

V. Vijitha  
28-8-23

Yours Truly  
28/8/23





Regd. No. 3947/2021-22

S. Rajakumar  
Proprietor

**SRI DEVI Harshit Naturals**  
No.2/84, Reddy Street, Beersanagar,  
Tiruchirappalli - 620001, Tamilnadu.  
Mobile: 80729 07129, 99422 83336

---

07.06.2023

Respected Madam,


Sub: Soap making and Shampoo making class regarding

Kindly appoint a faculty from the Department of Business Administration of your esteemed institution for taking soap and shampoo making classes.

Remuneration will be paid as per standard norms (Rs.5500 for soap making and Rs.6500 for shampoo making).

Kindly consider the request and depute a faculty as part of Consultancy Service

Thank you



**Harshit Naturals**  
Home Made Beauty Products  
Sandy Pure  
Cell : 80729 07129, 99422 83336





# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

### CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

Nationally Accredited (3<sup>rd</sup> Cycle) with 'A' Grade by NAAC

Dr. Mrs. V. SUJATHA, M.Com., M.Phil., Ph.D.,  
Principal

16.06.2023

As per the request received from you, we are deputing the following faculty from the Department of Business Administration as trainer for Soap and Shampoo making classes at SRI DEVI Harshit Naturals, for the year 2023 -2024.

1. Dr.M.Gayathri, Associate Professor.

*V. Sujatha*  
Principal  
Cauvery College For Women  
(Autonomous)  
Annamalai Nagar,  
Tiruchirappalli - 620 018,  
Tamilnadu.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Email : [principal@cauverycollege.ac.in](mailto:principal@cauverycollege.ac.in) , [cauverycollege\\_try@rediffmail.com](mailto:cauverycollege_try@rediffmail.com)



# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

**DEPARTMENT OF BUSINESS ADMINISTRATION**  
**PAYMENT FOR CONSULTANCY SERVICES RECEIVED FROM**  
**SRI DEVI HARSHIT NATURALS**  
2023-2024

S.No.	Date	Name & Mobile Number	Course	Amount
1	06.08.2023	Mrs. R.Archana Mob: 9042126755	Soap Making Class	5,500
2	06.08.2023	Mrs. K. Tennarasi Mob: 8110006363	Soap Making Class	5,500
3	06.08.2023	Mrs. J.Anitha Mob: 9566437966	Soap Making Class	5,500
4	06.08.2023	Mrs. R. Subba Mob: 8270674646	Soap Making Class	5,500
5	06.08.2023	Mrs. J.Jane Marsalin Mob: 8925663876	Soap Making Class	5,500
6	13.08.2023	Mrs. N.Lavanya Mob: 7418674040	Shampoo Making Class	6,500
7	13.08.2023	Mrs. S.Jayanthi Mob: 9952156301	Shampoo Making Class	6,500
8	13.08.2023	Mrs. M. Suguna Mob: 7708026798	Shampoo Making Class	6,500
<b>TOTAL</b>				<b>47,000</b>

SIGNATURE OF THE HOD: *[Signature]*  
SIGNATURE OF THE PRINCIPAL: *[Signature]*

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Email : [principal@cauverycollege.ac.in](mailto:principal@cauverycollege.ac.in) , [cauverycollege\\_try@rediffmail.com](mailto:cauverycollege_try@rediffmail.com)



KVB Ltd.  
Thillainagar, Trichy-18  
SB A/c No.1262-155-41408

Challan No. **VF**

**CAUVERY COLLEGE FOR WOMEN  
(AUTONOMOUS)**  
ANNAMALAI NAGAR, TRICHY - 620018  
**FEE RECEIPT - STUDENT COPY**

Reg No. : GROUP                                      Date : 23-08-2023  
Name        8 students -  
Course     DEPARTMENT OF B.B.A                                      Sem :

Particulars	Amount
MIS INCOME CONSULTANCY SERVICES RECEIVED FROM SRI DEVI HARSHITA NATHAN <i>CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS) TRICHY - 18. 23 AUG 2023 CASH RECEIVED</i>	47000
<b>TOTAL</b>	<b>47000</b>

Rupees forty seven thousand Only/-

**DENOMINATIONS**

2000 X		50 X	
500 X 94	47000	20 X	
200 X		10 X	
100 X		5 X	

Remitter: [Signature]                                      Cashier                                      Officer in Charge: [Signature]





# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

KVB Ltd.  
Thillainagar, Trichy-18  
SB A/c No.1262-155-41408

Challan No. **VF**

**CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)**  
ANNAMALAI NAGAR, TRICHY - 620018  
**FEE RECEIPT - STUDENT COPY**

Reg No. : GROUP                      Date : 04-12-2023  
Name    9 STUDENTS -  
Course   DEPARTMENT OF B.B.A                      Sem :

Particulars	Amount
MIS INCOME CONSULTANCY SERVICES, SRI DEVI HARSHIT NATURALS	53500
<b>TOTAL</b>	<b>53500</b>

Rupees Fifty three thousand five Hundred Only/-

**DENOMINATIONS**

2000 X		50 X	
500 X 107	53500	20 X	
200 X		10 X	
100 X		5 X	

Remitter                      Cashier                      Officer in Charge

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in    Phone : 0431 - 2763939, 2751232    Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege\_try@rediffmail.com





# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

Trichy  
23/08/2023

From  
Dr.M.Gayathri,  
Associate Professor,  
Department of Business Administration,  
Cauvery College for Women (Autonomous),  
Trichy - 620018

*P.L. check credit  
G.P.P.  
23/8/23*

To  
The Secretary,  
Cauvery College for Women (Autonomous),  
Trichy -620018

Sub: Reimbursement of Consultancy fees - reg.

Respected Sir,

This is to bring to your kind notice that we have received Rs.47,000 for consultancy services from SRI DEVI Haesht Naturals (Consultancy Partner for Department of Business Administration) and has been deposited into our College Account.

From the above mentioned amount 80% (Rs.37,600) has to be transferred to the Trainer (Dr.M.Gayathri, Associate Professor, Department of Business Administration, Account Number : 126216600008093 - Karur Vysya Bank) and 20% (Rs.9,400) to our Department Club Account (Synergy Club Account - 15930110001431- UCO Bank)

Kindly do the needful

Yours sincerely,  
*M. Gayathri*

*V. Sujatha*  
23.8.23

*P. L. check credit*  
23/8/23

**CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)**  
RECEIVED  
758  
2023

910  
29 AUG 2023  
Accs. Dept.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege\_try@rediffmail.com



**RAJ VIDYA BHAVAN GIRLS MATRIC SCHOOL**  
Attur Road, Thuraiyur - 621 010

04.08.2023  
Date .....

**From**

**THE PRINCIPAL,**  
Raj Vidhya Bhavan Girls Matric High School,  
Thuraiyur.

**To**

**Dr. J. SANGEETHA,**  
Associate Professor,  
Department of Information Technology,  
Cauvery College for Women (Autonomous),  
Trichy - 620018.

**Respected Sir/Madam,**

**Ref: Digital Enrichment Programme Letter - Dated 03.07.2023**

**Sub: Invitation to conduct the programme and Payment of consultancy fees.**

We are pleased to invite you to share your knowledge with our faculty members. We look forward to inculcate your expertise. 100 of our teaching faculty are interested in updating their knowledge with the new technologies. Hence, we accept your consultancy fee of Rs.500/- for 100 teachers for a total sum of Rs.50,000/-.

Thanking you,

*J. Sangeetha*  
PRINCIPAL  
RAJ VIDYA BHAVAN  
GIRLS MATRIC. HIGH SCHOOL  
Thuraiyur - 621 010, Trichy TN

email : rajvidyabhavangirls@gmail.com ☎ 04327 - 244331



# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

02.09.2023

From  
**Dr. J. Sangeetha**  
Associate Professor  
Department of Information Technology  
Cauvery College for Women(Autonomous)  
Trichy-620 018

To,  
**The Secretary**  
Cauvery College for Women(Autonomous)  
Trichy-620 018

Through  
**The Principal**  
Cauvery College for Women(Autonomous)  
Trichy-620 018  
Respected Madam,

Sub: Request to reimburse the revenue generated through consultancy- regarding

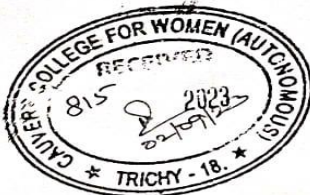
This is to bring to your kind notice that I have been acted as a consultant for Digital enrichment programme during the month of August and generated Rs.50,000/- Through this programme 100 teaching faculty of RVB matriculation Hr.Secondary School, Thuraiyur were benefitted. As per the consultancy policy of our college. I request you to reimburse the 80% of the amount Rs, 40,000/- from the revenue generated through consultancy

A.c Holder Name : J.Sangeetha  
A.c No, 126216600004702  
Bank Name: KVB  
IFSC Code:KVBL0001262  
Amount:Rs.40,000/-  
Kindly do the needful

Thanking you,

Yours Faithfully,

*J. Sangeetha*  
(Dr. J. SANGEETHA)



*V. Sangeetha*


Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Email : [principal@cauverycollege.ac.in](mailto:principal@cauverycollege.ac.in) , [cauverycollege\\_try@rediffmail.com](mailto:cauverycollege_try@rediffmail.com)







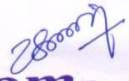
**Jeyam Events**  
A to Z For Your Precious Wedding Services  
Wedding Decoration | Garlands | Floral Arrangements

F1, Dhanashri Square,  
Cauveri College Road,  
Annamalai Nagar  
Trichy-620 018.  
jeyamevents@gmail.com  
Cell : 63799 57731


Date :

Consultancy work done by  
Ms. B. Thanuja, Assoc. Prof & Head,  
Dept. of Food Service Management & Dietetics  
Cauvery College for Women (Autonomous)  
Trichy - 13

• Offering to bride & bridegroom (Plate decoration)	=	15,000.00
• Reception table decoration & Flower arrangement	=	5,000.00
<b>Total</b>	=	<b>20,000.00</b>



**Jeyam Events**  
Decoration • Garlands  
63799 57731



**Jeyam Events**  
Wedding Decoration | Garlands | Floral Arrangements





# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

09.08.2023

From

Ms.B.Thanuja,  
Head & Associate Professor,  
Department of Food Service Management & Dietetics,  
Cauvery College for Women, (Autonomous),  
Trichy -620 018.

To

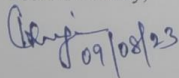
The Principal,  
Cauvery College for Women, (Autonomous),  
Trichy -620 018.

Respected Madam

Sub: Permission to deposit consultancy amount.

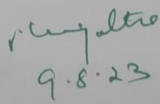
This is bring to your kind notice, that Ms.B.Thanuja, Head & Associate Professor, Department of Food Service Management & Dietetics, Cauvery College for Women, (Autonomous),Trichy, involved in consultancy work towards decoration work in event management for Jeyam Events , Trichy . Rupees twenty thousand was collected as consultancy fees . Kindly give permission to deposit the amount of Rupees twenty thousand (Rs.20,000) in the College Account.

Thanking You,

Yours Sincerely,  


**Enclosure:**

- Letter from Jeyam Events, Trichy

  
9.8.23

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

KVB Ltd.  
Thillainagar, Trichy-18  
SB A/c No.1262-155-41408

Challan No. **VF**

**CAUVERY COLLEGE FOR WOMEN  
(AUTONOMOUS)**  
ANNAMALAI NAGAR, TRICHY - 620018  
**FEE RECEIPT - STUDENT COPY**

Reg No. : GROUP                      Date : 09-08-2023  
Name        Ms.B.THANUJA -  
Course      DEPARTMENT OF FSM AND D                      Sem :

Particulars	Amount
MIS INCOME CONSULTANCY WORK TOWARDS JEYAM EVENTS	20000
<b>TOTAL</b>	<b>20000</b>

Rupees twenty thousand Only/-

**DENOMINATIONS**

2000 X		50 X	
500 X	40	20 X	
200 X		10 X	
100 X		5 X	

9/8/23                      Cashier                      Officer in Charge

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in    Phone : 0431 - 2763939, 2751232    Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege\_try@rediffmail.com



# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

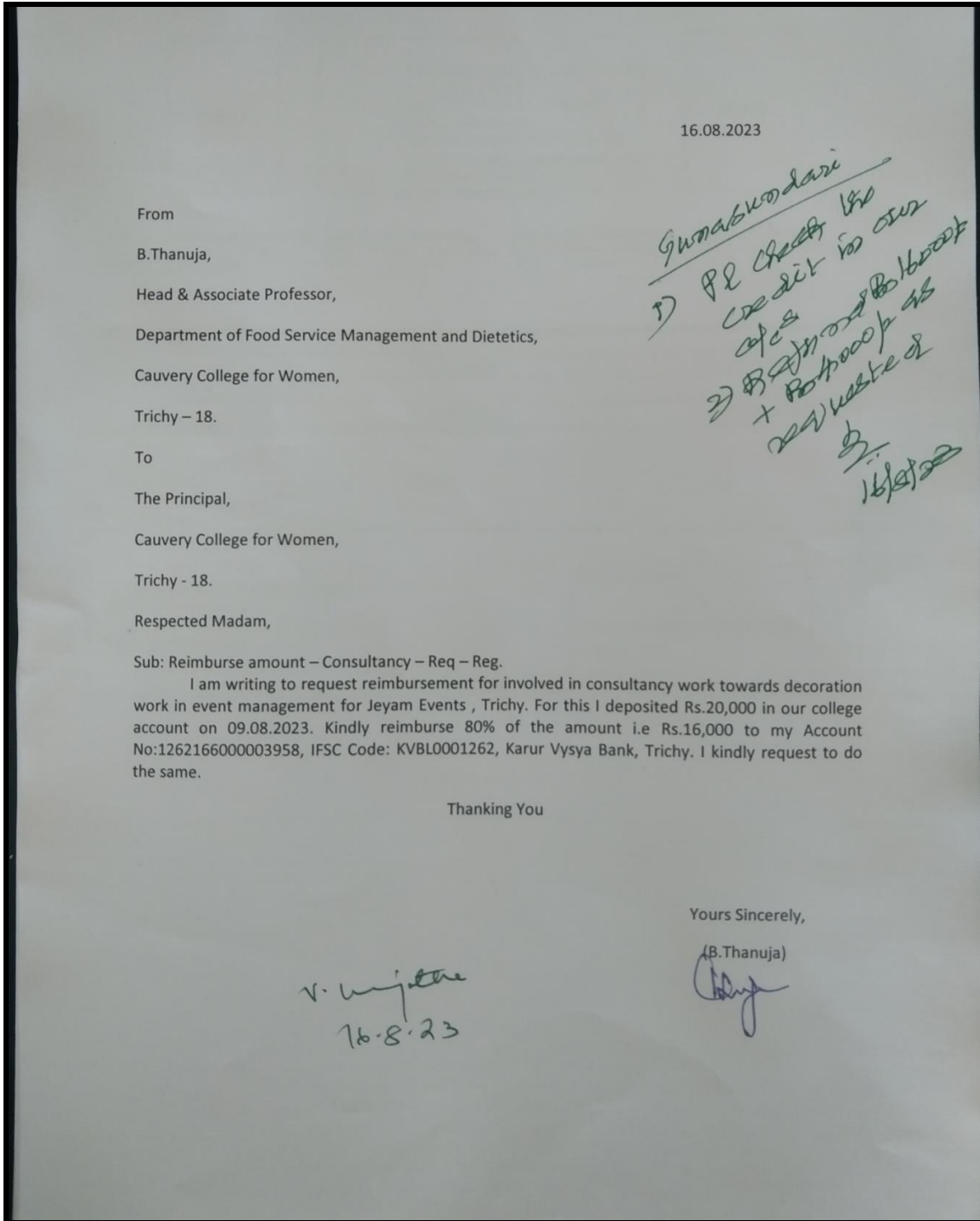
NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS



16.08.2023

From  
B.Thanuja,  
Head & Associate Professor,  
Department of Food Service Management and Dietetics,  
Cauvery College for Women,  
Trichy - 18.

To  
The Principal,  
Cauvery College for Women,  
Trichy - 18.

Respected Madam,

Sub: Reimburse amount - Consultancy - Req - Reg.

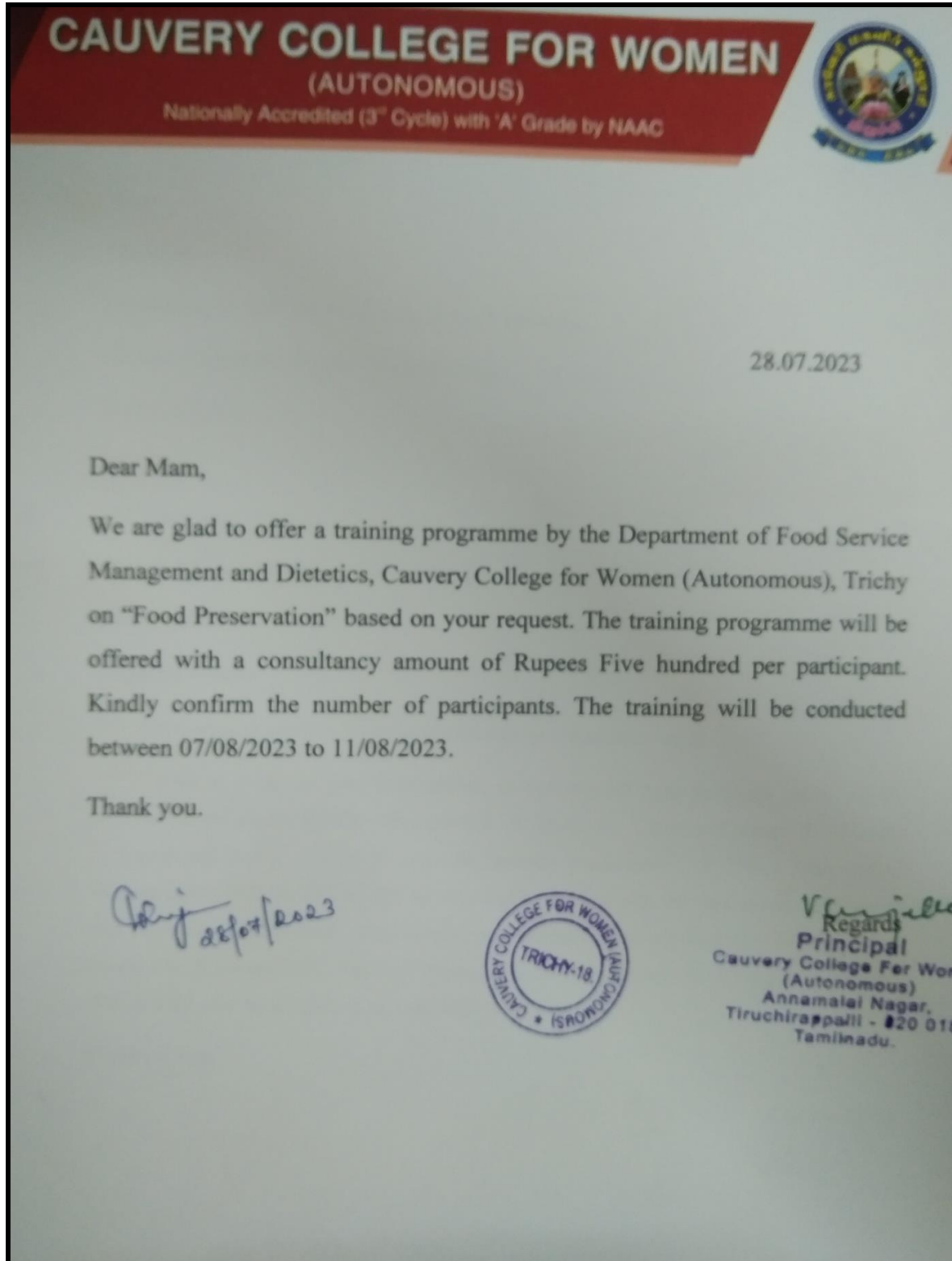
I am writing to request reimbursement for involved in consultancy work towards decoration work in event management for Jeyam Events, Trichy. For this I deposited Rs.20,000 in our college account on 09.08.2023. Kindly reimburse 80% of the amount i.e Rs.16,000 to my Account No:126216600003958, IFSC Code: KVBL0001262, Karur Vysya Bank, Trichy. I kindly request to do the same.

Thanking You

Yours Sincerely,

(B.Thanuja)

V. Vijayalakshmi  
16.8.23







CRITERION VI

MOBILISATION OF FUNDS

From  
Ms.N.Ganga Devi,  
Assistant Professor,  
Department of Food Service Management & Dietetics,  
Cauvery College for Women, (Autonomous),  
Trichy -620 018.

To  
The Principal,  
Cauvery College for Women, (Autonomous),  
Trichy -620 018.

Through  
The Head of the Department,  
Department of Food Service Management & Dietetics,  
Cauvery College for Women, (Autonomous),  
Trichy -620 018.

Respected Madam

Sub: Permission to deposit consultancy amount.

This is bring to your kind notice, that Ms.N.Ganga Devi, Assistant Professor, Department of Food Service Management & Dietetics, Cauvery College for Women, (Autonomous), Trichy, involved in consultancy work towards provision of training for Self-help group on "Food Preservation" from 11/08/2023 to 15/08/2023. The total number of participants were thirty numbers . Rupees five hundred was collected as training fees from each participant. Kindly give permission to deposit the collected amount of Rupees fifteen thousand (Rs.500 x 30 = Rs. 15,000) in the College Account.

Thanking You,

*Ganga*  
09/08/23

*V. G. Jallu*  
9.8.23

Yours Sincerely,

*Ramp*



# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India


NAAC - Cycle IV SSR

## CRITERION VI

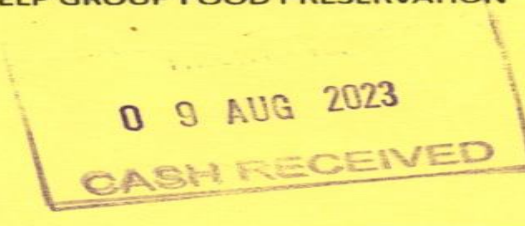
## MOBILISATION OF FUNDS

KVB Ltd.  
Thillainagar, Trichy-18  
SB A/c No.1262-155-41408

Challan No. **VF**

 **CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)**  
ANNAMALAI NAGAR, TRICHY - 620018  
**FEE RECEIPT - STUDENT COPY**

Reg No. : GROUP                      Date : 09-08-2023  
Name      30 PARTICIPANT -  
Course     DEPARTMENT OF FSM AND D                      Sem :

Particulars	Amount
MIS INCOME CONSULTANCY WORK TOWARDS PROVISION OF TRAINING FOR SELF HELP GROUP FOOD PRESERVATION	15000
	
<b>TOTAL</b>	<b>15000</b>

Rupees fifteen thousand Only/-

**DENOMINATIONS**

2000 X		50 X	
500 X <b>30</b>	<b>15000</b>	20 X	
200 X		10 X	
100 X		5 X	


Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : [cauverycollege.ac.in](http://cauverycollege.ac.in) Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : [principal@cauverycollege.ac.in](mailto:principal@cauverycollege.ac.in), [cauverycollege\\_try@rediffmail.com](mailto:cauverycollege_try@rediffmail.com)



# Ryan Publishers



**RYAN PUBLISHERS**  
Publishing your Passion

Dear Sir/Madam Date: 26/08/2023

Sub: Certificate of Earnings Verification for Dr. P. Bhuvanewari

To Whom It May Concern

This is to certify that Dr. P. Bhuvanewari of Cauvery Arts and Science College for Women (Autonomous) has worked as a part-time Formatting Expert with Ryan Publishers, and has successfully earned a total income of Rs. 31,175/- (Thirty One Thousand One hundred and Seventy Five only) during the period of their employment.

Her association with our Publishing Firm began on March 2022, and during this time, she has diligently performed her duties as a Formatting Expert on a part time basis. Her contributions have been invaluable in ensuring the proper formatting and presentation of the books published by our firm.


For verification purposes, her income summary is as follows:

Total Income Earned: Rs. 31,175/-  
Employment Period: March 2022- July 2023


This certificate is issued at her request to verify her earnings during her tenure as a part-time Formatting Expert at our Publishing Firm. It is provided in good faith and for the purpose of validating the income which she has earned while working with us.

Please do not hesitate to contact us at +91 6374561101 or email us at chairman@ryanpublishers.co.in, if you require any further information or clarification.

Sincerely,





**BIPIN JOSEPH**  
CHAIRMAN  
RYAN PUBLISHERS,  
TRICHY.



Address: B-3, Lakshmi Pride, 80 feet road, 10th Cross West, Thillainagar, Trichy, 620018, Tamil Nadu, India.

Website: [www.ryanpublishers.co.in](http://www.ryanpublishers.co.in)  
Email: [editor@ryanpublishers.co.in](mailto:editor@ryanpublishers.co.in)

  **+91 6374561101**





# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

Bank statements				
08/08/2023	BY UPI CREDIT UPI/358561720742/Aug share XXXXX61101 /ryanpublisherseditor@okicki ICIC0007777/RYAN PUBLISHERS	+	4400.00	5430.36CR
10/07/2023	BY TRANSFER UPI/355786323233/UPI XXXXX61101 /ryanpublisherseditor@okicki ICIC0007777/RYAN PUBLISHERS TRANSFER FROM 97216023514	-	1750.00	2750.00CR
08/06/2023	BY TRANSFER UPI/315905714997/may salary XXXXX61101 /ryanpublisherseditor@okicki ICIC0007777/RYAN PUBLISHERS TRANSFER FROM 97216023514	-	2135.00	4080.46CR
04/05/2023	BY TRANSFER UPI/312489226127/April XXXXX61101 /ryanpublisherseditor@okicki ICIC0007777/RYAN PUBLISHERS TRANSFER FROM 97216023514	+	1500.00	20660.36CR
10/04/2023	BY TRANSFER UPI/348675963826/March XXXXX61101 /ryanpublisherseditor@okicki ICIC0007777/RYAN PUBLISHERS TRANSFER FROM 97216023514	+	3140.00	4804.52CR
07/03/2023	BY TRANSFER UPI/306667643858/feb salary XXXXX61101 /ryanpublisherseditor@okicki ICIC0007777/RYAN PUBLISHERS TRANSFER FROM 97216023514	+	4500.00	8176.68CR
07/01/2023	BY TRANSFER UPI TRANSFER/300739591858/dec share TRANSFER FROM 97216023514	-	500.00	2036.38CR
04/12/2022	BY TRANSFER UPI TRANSFER/233852543576/Nov salary TRANSFER FROM 97216023514	+	2000.00	4747.79CR
07/11/2022	BY TRANSFER UPI TRANSFER/231180485863/October Salary TRANSFER FROM 97216023514	+	1500.00	2669.94CR
04/09/2022	BY TRANSFER UPI TRANSFER/224753202423/August salary TRANSFER FROM 97216023514	+	1500.00	2596.24CR
05/06/2022	BY TRANSFER UPI TRANSFER/215616030669/Book formatting char TRANSFER FROM 97216023514	-	4000.00	9193.70CR
03/04/2022	BY TRANSFER UPI TRANSFER/209396071877/UPI TRANSFER FROM 97216023514	-	2500.00	3583.29CR
02/03/2022	BY TRANSFER UPI TRANSFER/206106150998/Book formatting char TRANSFER FROM 97216023514	+	1750.00	2784.29CR
			Total 31,175	

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Email : principal@cauverycollege.ac.in , cauverycollege\_try@rediffmail.com





Reg No. : 5/2013

**BHARATH FIRST NURSERY AND PRIMARY SCHOOL**

Run by Bharath Educational & Charitable Trust  
233, Attur Main Road, Perambalur - 621 212 Perambalur (Tk) & (Dt)  
Email : bharathfirstschool123@gmail.com  
Phone : 04328 - 277125 Mob : 89037 62495.

Date : 12.10.2023

**From**

**N. Jayaraman**  
The Correspondent  
Bharath First School  
Perambalur

**To**

**The Head**  
PG and Research Department of Commerce  
Cauvery College for Women (Autonomous)  
Trichy

We accept with happiness the academic consultancy on the topic "Motivational and Counselling session for students and teachers" given by the faculty of PG and Research Department of Commerce Cauvery College for Women (Autonomous) Trichy. In this regard along with ours effort, your academic services will enhance the development of students and teachers.

Thanking You

**Yours Truly**  
*K.N Jayaraman*

**(Correspondent)**  
**CORRESPONDENT,**  
BHARATH FIRST SCHOOL,  
ATTUR ROAD,  
PERAMBALUR - 621 212.



# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION VI

MOBILISATION OF FUNDS

14.12.2023

From

Dr.S.Sudha  
Associate Professor  
Department of Commerce  
Cauvery College for Women (Autonomous)  
Trichy – 18.

To

The Principal  
Cauvery College for Women (Autonomous)  
Trichy – 18.

Respected Madam,

Sub : Reimburse Amount – Consultancy – Req – Reg.

I am writing to request reimbursement for Career Development and Faculty Development Programme conducted on 12.10.2023 under consultancy. For this I deposited Rs.40,000/- in our College account on 14.12.2023. Kindly reimburse 80% of the amount i.e Rs. 32,000/- to my Account No : 1262166000003922, IFSC Code : KVBL0001262, Karur Vysya Bank, Trichy. I kindly request to do the same.

*afsd*  
*3.*  
*13/12*

Thanking you,

Yours Sincerely,

*Sudha*  
(Dr.S.Sudha)

*V. Vijitha*  
*16.12.23*

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : [cauverycollege.ac.in](http://cauverycollege.ac.in) Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : [principal@cauverycollege.ac.in](mailto:principal@cauverycollege.ac.in) , [cauverycollege\\_try@rediffmail.com](mailto:cauverycollege_try@rediffmail.com)





# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION VI

MOBILISATION OF FUNDS

14.12.2023

From

Dr.S. J. Sureya  
Assistant Professor  
Department of Commerce  
Cauvery College for Women (Autonomous)  
Trichy - 18.

To

The Principal  
Cauvery College for Women (Autonomous)  
Trichy - 18.

Respected Madam,

Sub : Reimburse Amount - Consultancy - Req - Reg.

I am writing to request reimbursement for Faculty Development Programme conducted on 12.10.2023 under consultancy. For this Bharath First Nursery and Primary School, Perambalur, deposited Rs.20,000/- in our College account on 13.10.2023. Kindly reimburse 80% of the amount i.e Rs. 16,000/- to my Account No : 1262166000036123, IFSC Code : KVBL0001262, Karur Vysya Bank, Trichy. I kindly request to do the same.

*Handwritten signature and date:*  
18/12

Thanking you,

Yours Sincerely,

*Handwritten signature of Dr.S.J. Sureya*

(Dr.S.J. Sureya)

*Handwritten note:*  
V- copy all the  
16.12.23

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : [cauverycollege.ac.in](http://cauverycollege.ac.in) Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : [principal@cauverycollege.ac.in](mailto:principal@cauverycollege.ac.in) , [cauverycollege\\_try@rediffmail.com](mailto:cauverycollege_try@rediffmail.com)



# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

KVB Ltd.  
Thillainagar, Trichy-18  
SB A/c No.1262-155-41408

Challan No. **VF**

**CAUVERY COLLEGE FOR WOMEN  
(AUTONOMOUS)**  
ANNAMALAI NAGAR, TRICHY - 620018  
**FEE RECEIPT - STUDENT COPY**

Reg No. : GROUP      Date : 14-12-2023  
Name      80 STUDENTS -  
Course      DEPARTMENT OF COMMERCE      Sem :

Particulars	Amount
MIS INCOME CAREER DEVELOPMENT AND FACULTY DEVELOPMENT PROGRAMME	40000
<b>TOTAL</b>	<b>40000</b>

Rupees forty thousand Only/-

**DENOMINATIONS**

2000 X		<del>2000</del> <del>2000</del> <del>2000</del>	
500 X 36	18,000	20 X	
200 X 65	13,000	10 X	
100 X 90	9,000	5 X	

Remitter      Cashier      Officer in Charge

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : [cauverycollege.ac.in](http://cauverycollege.ac.in) Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : [principal@cauverycollege.ac.in](mailto:principal@cauverycollege.ac.in) , [cauverycollege\\_try@rediffmail.com](mailto:cauverycollege_try@rediffmail.com)





CAUVERY COLLEGE FOR WOMEN  
(AUTONOMOUS)

ANNAMALAI NAGAR, TRICHY - 620 018.

DEPT.: PG & Research Department of Computer Science DATE: 21/06/2023

Office Note : Submitted to THE PRINCIPAL / THE SECRETARY

Respected Madam,

As per the request from the society and as we have faculty members with technical expertise to e-filing income tax returns for the upcoming financial year 2023-2024. We kindly request you to grant us permission to proceed with the above process at a minimum cost of Rs. 1500/- and also for the usage of Computer Science Lab for the above mentioned process. Kindly do the needful.

Thank you

V. Vijalra

Yours truly,  
N. Ceiff  
21/06/2023  
(N. GIRUGAGORI)



Date: 21/06/23

From

Dr. E. George Shama Prakash Raj  
Asso Prof, Dept of Computer Science  
Bharathidasan University  
Tiruchirappalli.

To

The Head of the Department,  
PG and Research Department of Computer Science,  
Cauvery College for Women (Autonomous),  
Trichy- 620 018

Respected Madam,

Sub: Request for e-Filing for the assessment year 2023-2024 at college premises -  
reg.

I have heard about the valuable support provided by your institution for facilitating e-filing process and like to take advantage of these services for the financial year 2022-2023.

Your prompt attention to this matter is highly appreciated and I am confident that your assistance will contribute to a smooth and accurate filing process and I also wish to contribute the consultancy charges of Rs. 1500/- only for the above mentioned e-filing process.

Thank you for your concern.

With Regards,





Date: 21/06/23

From

JOSHUA PRAVIN  
TATA CONSULTANCY SERVICES  
CHENNAI.

To

The Head of the Department,  
PG and Research Department of Computer Science,  
Cauvery College for Women (Autonomous),  
Trichy- 620 018

Respected Madam,

Sub: Request for e-Filing for the assessment year 2023-2024 at college premises -  
reg.

I have heard about the valuable support provided by your institution for facilitating e-filing process and like to take advantage of these services for the financial year 2022-2023.

Your prompt attention to this matter is highly appreciated and I am confident that your assistance will contribute to a smooth and accurate filing process and I also wish to contribute the consultancy charges of Rs. 1500/- only for the above mentioned e-filing process.

Thank you for your concern.

With Regards,

*Joshua Pravin*



# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

### PG AND RESEARCH DEPARTMENT OF COMPUTER SCIENCE CONSULTANCY CHARGE RECEIVED FROM INCOME TAX RETURN E-FILING BENEFICIARIES

2023-2024

S. No.	NAME OF THE BENEFICIARY	PAN NUMBER	DATE	AMOUNT
1	Dr. George Prakash Raj	AAXXXXXX3Q	22.06.2023	1500
2	Mr. Joshua Pravin Raj	AAXXXXXX3Q	22.06.2023	1500
3	Mr. P. R. Balaji	CUXXXXXX0N	27.06.2023	1500
4	Ms. R. Dhanalakshmi	AQXXXXXX8Q	23.06.2023	1500
5	Mr. K. Vaitheeswaran	BDXXXXXX2P	23.06.2023	1500
6	Mr. V. Karthikeyan	AZXXXXXX6A	23.06.2023	1500
7	Mr. M. Saravanan	BIXXXXXX7G	24.06.2023	1500
8	Mr. K. Babu	AKXXXXXX1H	24.06.2023	1500
9	Mr. Harish	AZXXXXXX2D	28.06.2023	1500
10	Mr. Srinivasan Mohanarajan	AAXXXXXX3P	24.06.2023	1500
11	Mr. J.Lawrence	ACXXXXXX7B	23.06.2023	1500
12	Mr. V Gobi	AWXXXXXX9L	24.06.2023	1500
13	Mr. A. Narayanasamy	AAXXXXXX9R	28.06.2023	1500
14	Mr. R. Vinoth	AIXXXXXX9N	22.06.2023	1500
15	Mr. V. Narasimman	AEXXXXXX8C	28.06.2023	1500
16	Ms. Sukirutha	LKXXXXXX8J	28.06.2023	1500
17	Mr. P. R. Krishna	AQXXXXXX4H	22.06.2023	1500
18	Mr. Sarankumar Selvam	NJXXXXXX1G	21.06.2023	1500
19	Mr. G Raja	AZXXXXXX9H	27.06.2023	1500
20	Mr. P. Nagarajan	AVXXXXXX9G	27.06.2023	1500
21	Ms. R. Vasantha	ASXXXXXX6R	23.06.2023	1500
22	Ms. G. Ganesan	AIXXXXXX9C	27.06.2023	1500
23	Dr. A. R. Mohamed Shanawaz	ADXXXXXX1D	22.06.2023	1500
24	Ms. D. R. Lalitha	KBXXXXXX9R	27.06.2023	1500
25	Dr. T. N. Ravi	AEXXXXXX3A	22.06.2023	1500

*S. Inf. Sindia*  
*S. Inf. Sindia*  
Consultancy Incharge



*V. Vijalra*  
Principal  
Cauvery College For Women  
(Autonomous)  
Annamalai Nagar,  
Tiruchirappalli - 620 018.  
Tamilnadu.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege\_try@rediffmail.com





# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

16.08.2023

**From**  
Ms.S.Saranya  
Ms.V.Infine Sinduja  
Department of Computer Science  
Cauvery College for Women (Autonomous)  
Trichy

**To**  
The Secretary  
Cauvery College for Women (Autonomous)  
Trichy

**Through**  
The Principal  
Cauvery College for Women (Autonomous)  
Trichy

*Shanmugasudani  
PO bank Rs.5000  
as instructed  
yesterday  
by  
17/8/23*

**Respected Sir/Madam,**

**Sub :** Request to reimburse the revenue generated through consultancy – reg

This is to bring to your kind notice that, we did a consultancy project titled ‘Income tax e-filing’ for 25 beneficiaries during the month of July 2023, generated Rs.37,500 /- as revenue and deposited on 01.08.2023. As per the consultancy policy of our College, we kindly request you to grant the 80% of the amount Rs.30,000/- to us. The Account details are:

S.No	Name of Faculty	KVB Account Number & IFSC Code	Amount (Rs.)
1.	Ms.S.Saranya	1262166000027791 KVBL0001262	15,000
2.	Ms.V.Infine Sinduja	1262166000012311 KVBL0001262	15,000

Kindly do the needful. Thanking You.

Yours Faithfully,  
*S.S.P.*  
*V. Infine Sinduja*

*V. Infine Sinduja  
16.8.23*

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : [cauverycollege.ac.in](http://cauverycollege.ac.in) Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

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# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION VI

MOBILISATION OF FUNDS

16.08.2023

**From**

Ms.S.Saranya  
Ms.V.Infine Sinduja  
Department of Computer Science  
Cauvery College for Women (Autonomous)  
Trichy

**To**

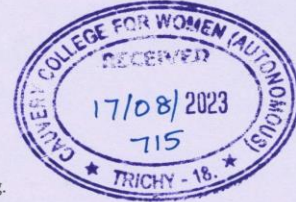
The Secretary  
Cauvery College for Women (Autonomous)  
Trichy

**Through**

The Principal  
Cauvery College for Women (Autonomous)  
Trichy

Respected Madam/ Sir

Sub: Reimburse amount – Consultancy – Comphaven Club . Reg.



We are writing to request reimbursement for involved in consultancy work toward Income tax e-filing. For this we deposited Rs.37,500/- in our college account on 01.08.2023. Kindly reimburse 20% of the amount i.e Rs.7,500/- to Comphaven Club Account No. 15930110002698, IFSC Code : UCBA0001593, UCO Bank, Salai Road, Trichy. kindly do the needful.

Thank You

Yours Sincerely

*v. complete*  
*16.8.23*

*S.S.P.*  
*S. Inf. Sinduja*

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : [cauverycollege.ac.in](http://cauverycollege.ac.in) Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : [principal@cauverycollege.ac.in](mailto:principal@cauverycollege.ac.in) , [cauverycollege\\_try@rediffmail.com](mailto:cauverycollege_try@rediffmail.com)





# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

01.08.2023

From  
Ms.S.Saranya  
Ms.V.Infine Sinduja  
Department of Computer Science  
Cauvery College for Women (Autonomous)  
Trichy

To  
The Principal  
Cauvery College for Women(Autonomous)  
Trichy

Respected Madam,  
As a consultancy CSCCW , conducted an event for income tax e-filing during the month July 2023. We have collected Rs.1500 from each beneficiary as a fee for filing. Kindly permit us to deposit the collected amount Rs.37,500/- (25 x 1500) in our college account.  
Thank You.

Yours Truly  
*SS*  
*V. Infine Sinduja*

Encl: Beneficiary List

$500 \times 75 = 37,500 / -$   
₹ 37,500  
V. Infine  
1.8.23

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)  
TRICHY - 18.  
01 AUG 2023  
CASH RECEIVED  
₹  
01/08/23

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : [cauverycollege.ac.in](http://cauverycollege.ac.in) Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : [principal@cauverycollege.ac.in](mailto:principal@cauverycollege.ac.in) , [cauverycollege\\_try@rediffmail.com](mailto:cauverycollege_try@rediffmail.com)



# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

KVB Ltd.  
Thillainagar, Trichy-18  
SB A/c No.1262-155-41408

Challan No. **VF**

**CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)**  
ANNAMALAI NAGAR, TRICHY - 620018  
**FEE RECEIPT - STUDENT COPY**

Reg No. : GROUP                      Date : 02-08-2023  
Name      25 BENEFICIARY -  
Course    DEPT.OF.COMPUTER SCIENCE                      Sem :

Particulars	Amount
OTHERS CSCCW -CONSULTANCY-INCOME TAX E - FILING FEES (25*1500)	37500
<b>TOTAL</b>	<b>37500</b>

Rupees thirty seven thousand five Hundred Only/-

**DENOMINATIONS**

2000 X		50 X	
500 X		20 X	
200 X		10 X	
100 X		5 X	

Remitter                      Cashier                      Officer in Charge

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in    Phone : 0431 - 2763939, 2751232    Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege\_try@rediffmail.com





**CAUVERY COLLEGE FOR WOMEN**

**ANNAMALAI NAGAR, TRICHY - 620 018.**

Office Note : THE PRINCIPAL / THE SECRETARY

DEPT. : MATHEMATICS

DATE :

PG and Research Department of Mathematics, Cauvery College for Women (Autonomous), Trichy-18, is interested to involve ourselves to render service in your Academy. Our preferred topics for training are,

- Logical Reasoning
- Quantitative Aptitude
- Analytical skills

We are ready to offer material for the courses and inspire the students to achieve success. Let's both benefit and forge a fruitful working partnership with your academy. We expect your positive response at the earliest.

Thank You

Yours Sincerely,

*S. Pr...*

*V. ...*



# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

KVB Ltd.  
Thillainagar, Trichy-18  
SB A/c No.1262-155-41408

Challan No. **VF**



### CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

ANNAMALAI NAGAR, TRICHY - 620018

### FEE RECEIPT - STUDENT COPY

Reg No. : GROUP

Date : 06-02-2024

Name Ms.PREMALATHA S -

Course DEPARTMENT OF MATHEMATICS

Sem :

Particulars	Amount
MIS INCOME	30000
CONSULTANCY- TRAINING FOR COMPETITIVE EXAMINATION	
<b>CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS, TRICHY - 18. 06 FEB 2024 CASH RECEIVED</b>	
<b>TOTAL</b>	<b>30000</b>

Rupees thirty thousand Only/-

#### DENOMINATIONS

2000 X		50 X	
500 X 60	30000/-	20 X	
200 X		10 X	
100 X		5 X	

*S.P.*  
Remitter

Cashier

*S.P.*  
Officer in Charge

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege\_try@rediffmail.com



# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

From

Dr. S. Premalatha,  
Professor and Head,  
PG and Research Department of Mathematics,  
Cauvery College for Women (Autonomous),  
Tiruchirappalli – 620018

Trichy.  
07.02.2024

To

The Secretary,  
Cauvery College for Women (Autonomous),  
Tiruchirappalli – 620018

Through

The Principal,  
Cauvery College for Women (Autonomous),  
Tiruchirappalli – 620018

Respected Sir / Madam,

Sub: Request to reimburse the revenue generated through consultancy – Reg.

This is to bring to your kind notice that, we did a consultancy training programme titled “Mathematics for Competitive Examinations” for 48 beneficiaries during the month of December 2023 at KRT IAS Academy, Chennai, generated Rs. 30,000/- as revenue, and deposited on 6/2/2024. As per the consultancy policy of our college, we kindly request you to grant 80% of the amount Rs. 24,000/- to Dr. S. Premalatha and 20% of the amount i.e., Rs. 6,000/- to the BOMAC club account.

The Account details are

S.No	Name of the Account Holder	Account Number	Amount
1.	S. Premalatha	1262166000003351	Rs. 24,000/- ✓
2.	BOMAC Club	15930110001479	Rs. 6,000/- ✓

Kindly do the needful, Thanking you.

Yours Truly

S. P. 7/2/2024

V. C. J. 7.2.24

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege\_try@rediffmail.com





**CRITERION VI**

**MOBILISATION OF FUNDS**



#32, Angel Complex  
TVS Tollgate, Trichy - 620 020.  
Phone : 0431 - 2318988  
Mobile : 98424 98988  
Email : shafasp@gmail.com

02.06.2023

Respected Madam,

Sub: English Proof reading for Ph.D thesis regarding

Kindly appoint a faculty from the Department of English of your esteemed institution to proof read project for Ph.D thesis.

Remuneration will be paid as per standard norms (Rs.2000 per thesis). A faculty will be allotted 5 theses for a year.

Kindly consider the request and depute a faculty as part of Consultancy Service

Thank you

For ASP COMPUTERS  
Proprietor

V. Jayanthi  
2.6.23



# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION VI

MOBILISATION OF FUNDS

## CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

Nationally Accredited (3<sup>rd</sup> Cycle) with 'A' Grade by NAAC



Dr. Mrs. V. SUJATHA, M.Com., M.Phil., Ph.D.,  
Principal

16.06.2023

As per the request received from you, we are deputing the following faculties from the Department of English as Proof Readers for the Ph. D. Thesis in ASP COMPUTERS, for the year 2023-2024.

1. Dr. P. Urmila, Professor and Head (PG)
2. Dr. G. Gayathri, Associate Professor, and
3. Ms. A. Violet Pangaja Bai, Assistant Professor.



*V. Sujatha*  
16.6.23  
Principal  
Cauvery College For Women  
(Autonomous)  
Annamalai Nagar,  
Tiruchirappalli - 620 018.  
Tamilnadu.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.  
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Email : [cauverycollege\\_try@rediffmail.com](mailto:cauverycollege_try@rediffmail.com), [principal@cauverycollege.ac.in](mailto:principal@cauverycollege.ac.in)

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

**CAUVERY COLLEGE FOR WOMEN  
(AUTONOMOUS)**  
ANNAMALAI NAGAR, TRICHY - 620 018.

Office Note Submitted to THE PRINCIPAL / THE SECRETARY

DATE: 23/08/2023

From:  
Dr. P. Urmila  
Department of English  
Cauvery College for Women (Autonomous)  
Trichy - 620 018

To:  
The Principal  
Cauvery College for Women (Autonomous)  
Trichy - 620 018

Respected Madam

Sub: To reimburse the revenue generated by English Proof reading of Ph.D thesis - regarding.

This is to bring to your kind notice that as I have been appointed as Proof -reader for the Ph.D Thesis in ASP COMPUTERS, for the Academic Year 2023 -24 , I have proof - read the Ph.D thesis and received an amount of Rs. 10,000/- for the same in the month of August 2023. As per the consultancy policy of our college, I request you to reimburse me the 80% of the amount Rs. 8000/- from the revenue generated by Proof-reading.

Thanking you

Yours Sincerely

*Handwritten notes:*  
Gunasubramanian  
Pr. Urmila  
B. B. J. J. J.  
Trichy  
23/08/2023

*Handwritten notes:*  
V. S. S. S.  
23.8.23

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : [cauverycollege.ac.in](http://cauverycollege.ac.in) Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : [principal@cauverycollege.ac.in](mailto:principal@cauverycollege.ac.in) , [cauverycollege\\_try@rediffmail.com](mailto:cauverycollege_try@rediffmail.com)





# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

**KVB Karur Vysya Bank**  
Smart way to bank

Account Statement as of 23-08-2023 11:01:20 GMT +0530

CAUVERY COLLEGE FOR ANNAMALAI NAGAR TIRUCHIRAPPALLI

Account Name	CAUVERY COLLEGE FOR WOMEN
Account Number	126215000041408
Branch	TIRUCHIRAPPALLI - THELAI NAGAR
Customer Id	TM70000
Account Currency	INR
Opening Balance (Balance B/F)	1,02,69,052.09
Closing Balance	1,04,77,302.09
Searched by	Specify Period
From Date	09-Aug-2023
To Date	09-Aug-2023

Transaction Date	Value Date	Branch	Cheque No	Description	Debit	Credit	Balance
09-08-2023 11:10:57	09-Aug-2023	1763	358730072317	UPI-CR-3587303723-17-ASP COMPUTERS-KVBL-1196115000010297-CCW Theela Proof		16,000.00	1,02,75,052.09
09-08-2023 11:35:40	09-Aug-2023	2101		NEFT CR-CIT0100000-NO DAL ACCOUNT-INDIAIDE AS ME PAYDUTS-CAUVERY COLLEGE FOR WOMEN-CITIN23406748814		17,025.00	1,02,96,077.09
09-08-2023 16:32:01	09-Aug-2023	1262	000000000000	CASH DEP-SELF-cash dep-THELAI NGR		1,81,225.00	1,04,77,302.09

Note - This is a computer generated report and does not require signature.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : [cauverycollege.ac.in](http://cauverycollege.ac.in) Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : [principal@cauverycollege.ac.in](mailto:principal@cauverycollege.ac.in) , [cauverycollege\\_try@rediffmail.com](mailto:cauverycollege_try@rediffmail.com)



CAUVERY COLLEGE FOR WOMEN

ANNAMALAI NAGAR, TRICHY - 620 018.

Office Note : THE PRINCIPAL / THE SECRETARY

DEPT. : CHEMISTRY

DATE : 16.08.2023

Respected Madam,


In connection with  
Consultancy, I want to utilize our  
E-block Chemistry Laboratory on 18.8.2023  
from 10:00 am to 3:00 pm. Kindly permit  
me to utilize the same.

Thanking you

yours truly.

  
16/8/23

P. Swathi  
16/8/23

  
16-8-23



# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION VI

MOBILISATION OF FUNDS

KVB Ltd.  
Thillainagar, Trichy-18  
SB A/c No.1262-155-41408

Challan No. **VF**

**CAUVERY COLLEGE FOR WOMEN  
(AUTONOMOUS)**  
ANNAMALAI NAGAR, TRICHY - 620018  
**FEE RECEIPT - STUDENT COPY**

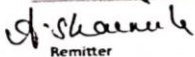

Reg No. : GROUP                      Date : 18-08-2023  
Name    20 PARTICIPANT -  
Course   DEPARTMENT OF CHEMISTRY                      Sem :

Particulars	Amount
MIS INCOME CONSULTANCY WORK TOWARDS HANDS ON TRAINING FOR SELF HELP GROUP ON PHENYL AND SOAP MAKING	10000
<b>TOTAL</b>	<b>10000</b>

Rupees ten thousand Only/-

**DENOMINATIONS**

2000 X 5	10,000	50 X	
500 X		20 X	
200 X		10 X	
100 X		5 X	

 Remitter                      Cashier                       Officer in Charge

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in    Phone : 0431 - 2763939, 2751232    Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege\_try@rediffmail.com





From

Date:19/08/23

Dr. G. Sivasankari,  
Assistant Professor,  
Department of Chemistry,  
Cauvery College for Women (Autonomous),  
Trichy-620 018.

To

The Principal,  
Cauvery College for Women (Autonomous),  
Trichy-620 018.

Respected Madam,

Sub: To reimburse the revenue generated through consultancy -regarding.

This is to bring to your kind notice that I have acted as a consultant towards Hands on Training for Self-Help group on 18/08/2023 and generated Rs.10,000. As per the consultancy policy of our college, I request you to reimburse the 80% of the amount Rs.8000 from the revenue generated through consultancy and my account number is 1262166000030940.

uptd  
Dr.  
19/8

Thanking you

Yours Sincerely

(Dr. G. Sivasankari)

V. Vijalra  
(9. 8. 23



**UBA**

**2022-2023**

**FORM GFR 12A** **GENERAL FINANCIAL RULES 2017**  
Ministry of Finance  
Department of Expenditure

**GFR 12 - A**  
[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION  
CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620 018  
AISHE CODE C-35783**

UTILIZATION CERTIFICATE FOR THE YEAR 2022-2023 in respect  
of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme UNNAT BHARATH ABHYAN (USA)
- Whether recurring or non-recurring grants: NON-RECURRING GRANT
- Grants position at the beginning of the financial year  
(i) Cash in Hand/Bank : Rs.1,00,000 / -  
(ii) Unadjusted advances: -  
(iii) Total : Rs.1,00,000 / -
- Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (ii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Availab lefunds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
			RP-03525G	01.03.2022	1,00,000	1,00,000	1,00,000	NIL

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
-	-	1,00,000	1,00,000

Details of grants position at the end of the year

(i) Cash in Hand/Bank : -  
(ii) Unadjusted Advances : -  
(iii) Total : -



# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

**GENERAL FINANCIAL RULES 2017**  
Ministry of Finance  
Department of Expenditure

**FORM GFR 12A**

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing Instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/Standing Instructions and scheme guidelines.
- The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- It has been ensured that the physical and financial performance under UNNAT BHARAT ASHIYAN has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure - II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 27.03.2023  
Place: TRICHY


Signature: *V. Sujatha*  
Principal 27-3-23  
Cauvery College For Women  
(Autonomous)  
Annamalai Nagar,  
Tiruchirappalli - 620 018,  
Tamilnadu.

Signature: *V. Sujatha*  
Principal 27-3-23  
Cauvery College For Women  
(Autonomous)  
Annamalai Nagar,  
Tiruchirappalli - 620 018,  
Tamilnadu.

Name: Dr.V.SUJATHA  
Chief Finance Officer  
(Head of the Finance)

Name: Dr.V.SUJATHA  
Head of the Organization

(Strike out inapplicable terms)



Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege\_try@rediffmail.com





# CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

## CRITERION VI

## MOBILISATION OF FUNDS

**UNNAT BHARAT ABHIYAN (UBA-SEG PROJECT)**  
**CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TRICHY - 18**  
**PROJECT TITLE: AN INTEGRATED APPROACH TO ENHANCE THE HEALTH STATUS OF THE SOCIALLY DISADVANTAGED GROUP AT MALLIAMPATHU, TAMILNADU**

**STATEMENT OF EXPENDITURE**

S.No.	PARTICULARS	AMOUNT (Rs)	AMOUNT (Rs)
<b>I</b>	<b>HARDWARE COST</b>		
	Rented Tables, Chairs, Sound System for Inauguration and Valediction of the Project	3400.00	
	Chemicals for Phenol Making and Soap Making	200.00	
	Scissors for Door mate making out of waste cloths	120.00	
	Vegetables and Greens for demonstration of Cooking without loosing its nutrients.	328.00	
	Solar Cookers-8, Pressure Cookers -8	66,000.00	
	Safety Goggles - 8	400.00	
	National Flags	300.00	70,748.00
<b>II</b>	<b>LABOUR/ SERVICE COST</b>		
	Trainers Fee - Soap Making	4000.00	
	Trainers Fee - Phenol Making	4000.00	
	Trainers Fee - Door mate out of waste making	4000.00	
	Service Cost - Measurement of Anthropometric Indices	4000.00	
	Service Cost -Printing of Invitation	1250.00	
	Service Cost -Printing Banner	496.00	
	Service Cost - Printing of Reports and Certificates	2300.00	20,046.00
<b>III</b>	<b>GENERAL CONTINGENCY</b>		
	Photos	460.00	
	Refreshments	3020.00	
	Luggage Auto - Solar cookers	3000.00	
	Transporting equipment for Soap & Phenol Making	500.00	
	Gifts for Chief Guest - Inauguration and Valediction of the Project	2315.00	9295.00
	<b>TOTAL</b>		<b>1,00,089.00</b>

Signature: *V. Sujatha* Principal 27.3.23  
 Cauvery College For Women (Autonomous)  
 Annamalai Nagar, Tiruchirappalli - 620 018, Tamilnadu.

Signature: *V. Sujatha* Principal 27.3.23  
 Cauvery College For Women (Autonomous)  
 Annamalai Nagar, Tiruchirappalli - 620 018, Tamilnadu.

Name: Dr.V.SUJATHA  
 Chief Finance Officer(Head of the Finance)

Name: Dr.V.SUJATHA  
 Head of the Organization

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege\_try@rediffmail.com



**2020-2021**

**FORM GFR 12A** GENERAL FINANCIAL RULES 2017  
Ministry of Finance  
Department of Expenditure

**GFR 12 - A**  
[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION  
CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620 018  
AISHE CODE C-35783**

UTILIZATION CERTIFICATE FOR THE YEAR 2020-2021 in respect  
of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme UNNAT BHARATH ABHYAN (UBA)
- Whether recurring or non-recurring grants: NON-RECURRING GRANT
- Grants position at the beginning of the Financial year  
(i) Cash in Hand/Bank : Rs.99,300 / -  
(ii) Unadjusted advances: -  
(iii) Total : Rs.99,300 / -
- Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as atCS. No. 3 (ii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Availab lefunds (1+2-3+4)	Expenditure Incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
-	-	-	-	-	-	-	-	-
-	-	-	SBIN32017 2761989	20/06/2020	99,300	99,300	99,300	NIL

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
-	-	99,300	99,300

Details of grants position at the end of the year  
(i) Cash in Hand/Bank -  
(ii) Unadjusted Advances -  
(iii) Total -



## CRITERION VI

## MOBILISATION OF FUNDS

**GENERAL FINANCIAL RULES 2017**  
Ministry of Finance  
Department of Expenditure

**FORM GFR 12A**

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing Instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- It has been ensured that the physical and financial performance under UNNAT BHARAT ABHYAN has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

**Date: 24.08.2021**  
**Place: TRICHY**


Signature *V. Sujatha*  
Principal  
Cauvery College For Women  
(Autonomous)  
Annamalai Nagar,  
Tiruchirappalli - 620 018.  
Tamilnadu.

Signature *V. Sujatha*  
Principal *24.8.21*  
Cauvery College For Women  
(Autonomous)  
Annamalai Nagar,  
Tiruchirappalli - 620 018.  
Tamilnadu.

Name: Dr.V.SUJATHA  
Chief Finance Officer  
(Head of the Finance)

Name: Dr.V.SUJATHA  
Head of the Organization

(Strike out inapplicable terms)








**UNNAT BHARAT ABHIYAN (UBA-SEG PROJECT)**  
**CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TRICHY - 18**  
**PROJECT TITLE: BASIC AMENITIES FOR A SUSTAINABLE RURAL DEVELOPMENT AT MALLIAMPATHU, ANDHANALLUR BLOCK, TIRUCIRAPALLI DISTRICT, TAMIL NADU, SOUTH INDIA**  
**STATEMENT OF EXPENDITURE**

S.No.	PARTICULARS	AMOUNT (Rs)	AMOUNT (Rs)
<b>I</b>	<b>HARDWARE COST</b>		
	Saplings	2520.00	
	Vegetable Seeds	22,000.00	
	Construction materials for forming Soak Pit and Rain Water Harvesting System	13,000.00	
	De-silting of Water Canal at Malliampathu, Adopted village - JCB	40,800.00	
	Rented Tables, Chairs, Sound System for Inauguration and Valediction of the Project	1575.00	79,895.00
<b>II</b>	<b>LABOUR/ SERVICE COST</b>		
	Labour Cost - Construction of Soak Pit and Rain Water harvesting System	6000.00	
	Labour Cost - Forming of Kitchen Gardens	1500.00	
	Supervisor	2500.00	
	Printing Banner	389.00	
	Making Board description of UBA Activity	2950.00	13,339.00
<b>III</b>	<b>GENERAL CONTINGENCY</b>		
	Photos	1,150.00	
	Gifts for Chief Guest - Inauguration and Valediction of the Project	1296.00	
	Refreshments	2080.00	
	Transportation	1540.00	6066.00
	<b>TOTAL</b>		<b>99,300.00</b>

<p>Signature <i>V. Sujatha</i>  Principal  Cauvery College For Women  (Autonomous)  Annamalai Nagar,  Tiruchirappalli - 620 018,  Tamilnadu.  Name: Dr.V.SUGATHA  Chief Finance Officer(Head of the Finance)</p>	<p>Signature <i>V. Sujatha</i>  Principal  Cauvery College For Women  (Autonomous)  Annamalai Nagar,  Tiruchirappalli - 620 018,  Tamilnadu.  Name: Dr.V.SUGATHA  Head of the Organization</p>
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 Metilda Social Work <metilda.sw@cauverycollege.ac.in>

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**Fwd: Revise list of released of UBA funds for development and customization of technology**  
5 messages

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**Abirami Hariharan** <abibiotech@gmail.com> Tue, Jul 28, 2020 at 11:27 AM  
To: Metilda Social Work <metilda.sw@cauverycollege.ac.in>

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----- Forwarded message -----  
From: **Unnat Bharat Abhyan** <unnatbharatabhyanltd@gmail.com>  
Date: Tue, 30 Jun 2020, 12:19 pm  
Subject: Revise list of released of UBA funds for development and customization of technology  
To: bhasker shivastava <mecbhasker@gmail.com>, Pradip Lingta <pradip.lingta@gmail.com>, <shivatheertha@gmail.com>, <amit.chakradar@nshim.com>, Dr.Bhawana Pathak <bhawana.pathak@cug.ac.in>, Manik Chatterjee <manik.vikash@gmail.com>, ashish patel <ashish.it@taxmi.edu.in>, Nana Shejwal <nnshejwal@aisasmscoe.com>, Rajan MP <rajanmp@isenvm.ac.in>, Lalit Bal <lalit.bal@gmail.com>, <rajesh1576@yahoo.co.in>, Binu Palanayil <binupalana1975@gmail.com>, Latesh Bhagat <latesh.bhagat@gov.in>, Dr. Madhu Gupta <dr.madhu@ju.ac.in>, abirami hariharan <abibiotech@gmail.com>, Sovan Samanta <ssamantav@gmail.com>, Manoj Kumar <manoj09@gmail.com>, SRINIVASAN M <srinivasansvrit@gmail.com>, Albino Potsangbam <albinoit@gmail.com>, Dr. Parmod Kumar <pk Yadav40@gmail.com>, <pk Yadav@pou.ac.in>

Dear Sir/ Madam  
I hope you have received the funds of Rs 1.0 lakh for selection of each technology and 0.50 lakh for customization of each solution by NEFT electronic funds transfer from IIT Delhi under the UBA program. The details of Institution, project titles, account number of institutions, UTR number and date of funds transferred are attached in the revised list for your kind information. The expenditure head of released fundsis given below. if you have any query please let me know

**The utilization of funds for Technology Demonstration projects (Turnkey Project Cost- Rs. 1, 00,000) are as follows:**

1. Hardware Cost
2. Labout/ Service Cost < Rs. 20,000.
3. General Contingency < Rs. 15,000.

*Note: No TA / Honorarium is strictly not permitted.*


→ **The utilization of funds for Technology Customization projects (Turnkey Project Cost- Rs. 50,000) are as follows:**


1. Hardware Cost
2. Contingency Cost < Rs. 20,000.

*Note: No TA / Honorarium is strictly not permitted.*

With Regards,  
Dr. Aashish Ranjan (UBA Office)  
On behalf of  
Prof. Virendra K Vijay  
National Coordinator - Unnat Bharat Abhyan



  
उन्नत भारत अभियान  
ग्रामीण विकास एवं प्रौद्योगिकी केंद्र  
भारतीय प्रौद्योगिकी संस्थान, दिल्ली  
हौज खास, नयी दिल्ली- 110016

  
उन्नत भारत अभियान  
UNNAT BHARAT ABHIYAN

UNNAT BHARAT ABHIYAN  
CENTRE FOR RURAL DEVELOPMENT AND TECHNOLOGY  
INDIAN INSTITUTE OF TECHNOLOGY, DELHI  
Hauz Khas, New Delhi - 110016  
Website: <http://unnat.iitd.ac.in>

**Prof. Virendra K. Vijay**  
Coordinator, UBA  
IREDA Chair Professor & Head, CRDT

Tel : +91-11-2659 1121/1157(O)  
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Email: [unnatbharatabhiyanitd@gmail.com](mailto:unnatbharatabhiyanitd@gmail.com)  
[svvijay@rdat.iitd.ac.in](mailto:svvijay@rdat.iitd.ac.in)

Date: May 18, 2022

To  
**Dr. M. Neela**  
Cauvery College For Women (Autonomous)

**Subject:** Financial Sanction of Technical Intervention project (No. RP-03525G) under UBA 2.0

Dear Sir/ Ma'am,

1. This is to intimate you that Technology Intervention proposals under the category of "Technology Development": Project-No: RP-03525G entitled, "An Integrated Approach to Enhance the Health Status of the Socially Disadvantaged Group at Malliampathu, Tamilnadu" submitted by you under the *Unnat Bharat Abhiyan 2.0 Program*, has been approved by Others SEG and funded by the National Coordinating Institute UBA 2.0 (IIT Delhi).

2. You can use the grant for fulfilling the project objectives under the approved heads as per the proposal, using the established procedure of your institute and as per the UBA guidelines, within 6 months from the date of receiving of funds. Kindly note that the utilization of funds allowed under the head "General Contingency" should not be more than 10% of the total sanctioned fund.

*Note: TA/ Honorarium is strictly not permitted in this project.*

3. Any product/service developed under the sanctioned project must have UBA logo on it.

4. Detailed information of faculty in-charge and students/volunteers, who will be coordinating/working under the sanctioned project, shall be shared in the project report submitted by your institution.

5. The project implementation location/site shall be selected in consideration with gram panchayat officials/ members.





**CRITERION VI**


**MOBILISATION OF FUNDS**

6. Please take care that the position holders/Panchayat officials shall not be benefitted in person. Also, ensure that the project shall not be controversial in terms of beneficiaries. Selection of beneficiaries shall include the Marginalized communities or EWS Category as well.

7. Few videos and images shall be shared to the SEG Coordinator (for updating the status of the project), also the report shall contain good quality pictures of the project site/product/service and feedback from the villagers/beneficiaries.

8. For the projects related to training camps, awareness, rally etc., the in-charge shall share the material/posters/modules to be used in the villages, for the knowledge of SEG Coordinator and further comments, if any.

You are required to submit the completion report/5-6 photographs/3mins videos of the project within two months after the completion of the project to the competent authority of NCI-IIT Delhi, UBA2.0 cell. Without the submission of the completion report, the opportunity for funding of a new project will not be facilitated.

  
**Prof. V. K. Vijay**  
National Coordinator  
Unnat Bharat Abhiyan (UBA 2.0)  
National Coordinating Institute  
Indian Institute of Technology Delhi