



SRI SATHGURU SANGEETHA VIDYALAYAM
COLLEGE OF MUSIC & RESEARCH CENTRE
(Accredited with B+ Grade by NAAC)
(Affiliated to The Tamil Nadu Dr.J.Jayalalithaa Music and Fine Arts University)

CRITERIA – 6

6.3.2 Financial Support for Conference/ Workshop

6.3.2. No. of teachers provided with Financial Support to attend conference/workshops and towards membership fee of professional bodies year wise during last five years:

HEI Input :

2022-23	2021-22	2020-21	2019-20	2018-19
1	1	0	2	0

Revised Input :

2022-23	2021-22	2020-21	2019-20	2018-19
-	1	0	1	0

Sl. No.	Year	Name & Designation	Particulars	Financial support
1	2021-22	Sri.B.Ganesan, S.G.Assistant	PFMS Workshop Padmavani Arts & Science College, Salem	5839
2	2019-20	Dr. V.Bala Principal	UGC Interface Meeting SERO, UGC, Hyderabad	25491



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DVV CLARIFICATION	HEI RESPONSE
<ol style="list-style-type: none">1. HEI is requested to kindly note that link provided for the supporting document is in google drive format which should not be considered. Please relook and provide data in the correct format of the link according to SOP.2. Please provide the e-copy of letter/s indicating financial assistance to teachers year wise for the last five years.3. Kindly provide list of teachers receiving financial support year wise under each head signed by the principal for the last five years.4. Kindly provide audited statement of account highlighting the financial support for the last five years.5. Kindly note that financial support of less than Rs 5000 per faculty per year, should not be considered in this metric. thus provide data accordingly. Please relook and provide correct revise data.	<ol style="list-style-type: none">1. Web link has been provided2. E-copies of the letter/s indicating financial assistance has been provided3. List of teachers receiving financial support year wise has been provided4. The above expenditure includes in the Miscellaneous expenses for the relevant period and the audited statement of account highlighted the financial support has been provided.5. Revised data has been provided.



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Academic Year 2021-22

S.No	Name of the Faculty	Name of the event attended	Name of the organization	Date	Amount Rs.
1	B.Ganesan	PFMS Workshop	Padmavani Arts 7 Science College, Salem	19.5.2022 to 20.5.2022	5839

Invitation

Dr. T. Natarajan,
Asst. Prof., Dept. of Biotechnology

Dr. K. Kalaiarasi,
Asst. Prof., Dept. of Biotechnology

Dr. M. Karthik
Asst. Prof., Dept. of Zoology

Dr. M. Saravanan,
Asst. Prof., Dept. of Zoology

Mrs. R. Meenakshi
Asst. Prof., Dept. of Botany

Mr. P. Arulmanickam
Asst. Prof., Dept. of Zoology

Dr. S. Nithyapriya
Asst. Prof., Dept. of Botany

Dr. R. Aswini
Asst. Prof., Dept. of Botany

Mrs. P. Sowndarya
Asst. Prof., Dept. of Biotechnology

Mrs. V. Renuka
Asst. Prof., Dept. of Microbiology

ABOUT THE INSTITUTION
Padmavani Arts and Science College for Women was established in the year 2005. The college is situated in a sylvan surrounding easily accessible in the outskirts of Salem-Bangalore NH-7. The Institution imparts quality education with innovative training and skill development apart from the regular curriculum. The institute grooms a developed individual to challenge the scenario of today's corporate dependent world. The state of art lab facilities with modern infrastructures, library, internet, hostel and qualified faculty altogether ensures a student community of the future.

ORGANIZING COMMITTEE

Chief Patron
Thiru. K. Duraisamy, Secretary
Thiru. K. Sathiyamoorthy, Chairman

Directres
Mrs. Esaivani Sathiyamoorthy

Co-Patrons
Dr. P. Muthukumar, Administrative officer
Mr. M. Ramesh, Executive Officer

Conveners
Dr. R. Harikrishnaraj
Principal & Head, Dept. of Microbiology
Dr. R. Manikandan
Asst. Prof., Dept. of Biotechnology

Organizing Secretaries
Mrs. R. Kiruba Kumari
Asst. Prof & Head, Dept. of Computer Science
Dr. K. Anbarasan
Asst. Prof & Head, Dept. of Botany
Dr. M. Priyadarshini
Asst. Prof & Head, Dept. of Commerce
Dr. S. Karthick
Asst. Prof., Dept. of Zoology

EXECUTIVE COMMITTEE MEMBERS
Mrs. R. Valarmathi
Asst. Prof & Head, Dept. of Biotechnology
Mrs. S. Ponmani
Asst. Prof., Dept. of Biotechnology
Dr. P. Ananthi
Asst. Prof & Head, Dept. of Zoology
Dr. R. Ramkumar,
Asst. Prof., Dept. of Biotechnology
Dr. V. Kadirvelmurugan
Asst. Prof., Dept. of Botany
Dr. A. Malarvizhi
Asst. Prof., Dept. of Zoology

**PADMAVANI
ARTS & SCIENCE COLLEGE FOR WOMEN**
Accredited by NAAC with A+ Grade (CGPA 3.44) –
Cycle 2 & an ISO 9001:2015 Certified Institution
Opp. to Periyar University, Salem – 636011, TN, India



State level workshop on
EAT, CNA & SNA: Dos and Don'ts on PFMS

19th and 20th May 2022





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ABOUT THE PFMS

The Public Financial Management System (PFMS) is a web-based online software application developed and implemented by the Office of Controller General of Accounts (CGA). PFMS was initially started during 2009 as a Central Sector Scheme of Planning Commission with the objective of tracking funds released under all Plan schemes of GoI, and real time reporting of expenditure at all levels of Programme implementation. Subsequently in the year 2013, the scope was enlarged to cover direct payment to beneficiaries under both Plan and non-Plan Schemes. The latest enhancement in the functionalities of PFMS commenced in late 2014, wherein it has been envisaged that digitization of accounts shall be achieved through PFMS and the additional functionalities would be built into PFMS in different stages. Beginning with Pay & Accounts Offices payments, the O/o CGA did further value addition by proposing to bring in more financial activities of the Government of India within the ambit of the project. The primary objective of PFMS is to facilitate sound Public Financial Management System for Government of India (GoI) by establishing an efficient fund flow system as well as a payment cum accounting network. PFMS provides various stakeholders with a real time, reliable and meaningful management information system and an effective decision support system, as part of the Digital India initiative of GoI. The biggest strength of PFMS is its integration with the Core banking system in the Country. As a result, PFMS has the unique capability to push online payments to almost every beneficiary/vendor. At present, PFMS is having interface in addition to the Core Banking System (CBS) of all Public Sector Banks, Regional Rural Banks, Major Private Sector Banks, Reserve Bank of India, India post and Cooperative Banks.

SCOPE OF THE WORKSHOP

- The workshop can be called "PFMS workshop for Colleges and Universities"
- To resolve issues relating to all the schemes to which the institutions would be receiving funds.
- All institutions' individual issues will be addressed and resolved - any issue unresolved would be cleared within due time by PFMS Sr.Account Officer.

- During the workshop, PFMS Sr. Account officer will create two users - one person to work as Data Operator – who would initiate the transaction and one Data Approver who would approve the transaction (their Name, Personal Mobile No. for Password Recovery and email address would be required).
- The officials attending the workshop should bring with them the cash book of UGC account (or RUSA or DST or DBT as the case may be) and also the details of vendors to whom they regularly make payment or have made payment previous year (Vendor Name, Bank Name and Account No. and other available details).

Who can attend? Head of Participating institutions may attend the meeting with free registration on Day 1. Faculty / Accounts Staff from any College.

- Those who come representing their institution should carry their PFMS log in (UNIQUE ID) and password.
- Topics covered on PFMS would be - Fund Management, User Management, Vendor Management, Expenditure Filing (EAT Module) Payment Module & Reports.
- The implementation / training (Agency) for posting of entries on EAT Module – requirements will be Creation of Users (details to be brought), Scheme Wise Data Operator (Name, Mobile No. and email) & Data Approver (Name, Mobile No. and email).
- Details of vendors to whom payments are made till now with their bank account details (Name of Bank, Account No. and Branch)
- Scheme wise Opening balance of Cash Book as on 01.04.2022.
- Scheme Wise Transaction details of expenditure done till date.
- Institution should have bank accounts Scheme wise. Follow up and continued support would be by means of email / SMS / Phone Call / WhatsApp with the institutions directly to the PFMS Sr. Accounting Officer.

RESOURCE PERSONS

Mr. S. Francis

Sr.Accounts Officer (Technology)
(Training and capacity building)
Ministry of Finance, Govt. of India, PFMS, New Delhi

Dr. P. Mahalingam

PFMS Nodal Officer
V.H.N. Senthikumara Nadar College (Autonomous),
Virudhunagar, Tamil Nadu

Google Registration Form Link :
<https://forms.gle/rKkagL8ZIEDcnGegZ>

Registration Fees

Registration Fee : Rs. 2000/- per Participant
Last Date for Registration : 16th May 2022

Account detail

Account Name : **Padmavani Arts & Science College for Women**
Account No. : **0075073000002720**
Name of the Bank : South Indian Bank
Branch : Salem Main Branch
IFSC Code : SIBL0000075

Note: A Certificate will be issued to each participant signed by the training coordinator (Resource Person).

Contact Details

Dr. R. Harikrishnaraj

Convener
Principal & Head, Dept. of Microbiology
Contact No.: 9787775795
E. Mail ID.: padmavanipfms@gmail.com
&

Dr. R. Manikandan

Convener
Assistant Professor
Department of Biotechnology
Contact No.: 9940654679
E. Mail ID.: padmavanipfms@gmail.com



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Reimbursement Expenses

Ph : 0452 - 2530957

SRI SATHGURU SANGEETHA VIDYALAYAM
"Lakshmi Sundaram Hall"
15-A, Gokhale Road, Tallakulam, MADURAI - 625 002.

Voucher

PCV No. : _____ Date : 21.5.2022

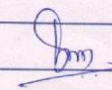
Pay B. GANESAN

Rs. 5839/2

Rs. (in words) five thousand Eight hundred and
thirty nine Paise only

being Re-imboursement Expenses incurred in
Connection with the attended ~~work~~ PMS work shop
at Salem from 19.5.2022 to 20.5.2022

Approved by : _____

Received by : 



SRI SATHGURU SANGEETHA VIDYALAYAM
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From 21.5.2022

B.Ganesan
Assistant
Sri Sathguru Sangeetha Vidyalayam
Madurai 2.

To

The Secretary
Sri Sathguru Sangeetha Vidyalayam
Madurai 2.

Sir,

I went to Salem for attending two days Workshop on PFMS from 19.5.2022 to 20.5.2022 at Padmavani Arts & Science College for Women, Salem, and the workshop was more useful for our Institution.

In this connection I met sum a of Rs.5839/- (Rupees Five thousand eight hundred and thirty nine only) towards my Travelling Expenses and other expenses as detailed below:

1. Workshop Registration Fees		Rs. 2,000
2. <u>Travelling Expenses:</u>		
From Madurai to Salem	=	800.00
From Salem to Madurai	=	270.00
	-----	1,070
3. Room Rent for two days		2,019
4. Two days Breakfast and Dinner		500
5. Auto Hire Charge from Office to Bus stand		100
6. Auto Hire Charge from Bus stand to Office		150
Total		----- 5,839 -----

Kindly Reimburse.

Yours faithfully

(B.GANESAN)



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Certificate

PADMAVANI
ARTS & SCIENCE COLLEGE FOR WOMEN
 (Affiliated to Periyar University, Accredited by NAAC A+ Grade (CGPA 3.44) – Cycle 2, & An ISO 9001:2015 Certified Institution)
 Opp. to Periyar University, Salem – 636011, Tamil Nadu



Certificate

This is to certify that

B. GANESAN
 ASSISTANT, SRI SATHGURU SANGEETHA VIDYALAYAM

has successfully completed two days state level workshop on "EAT, CNA & SNA: Dos and Don'ts on PFMS"
 organized by Padmavani Arts and Science College for Women, Salem-636011, Tamilnadu,
 during 19th - 20th May, 2022

Dr. R. Manikandan
 Dr. R. Manikandan
 Convener

Dr. R. Harikrishnaraj
 Dr. R. Harikrishnaraj
 Principal

Mr. S. Francis
 Mr. S. Francis
 Sr. Accounts Officer, PFMS

Dr. P. Mehalingam
 Dr. P. Mehalingam
 PFMS Nodal Officer

Attendance Certificate

PADMAVANI ARTS AND SCIENCE COLLEGE FOR WOMEN
 Re-Accredited by NAAC A+ Grade with CGPA 3.44 (Cycle 2)
 Recognized under section 2(f) & 12(B) of UGC Act, 1956
 & an ISO 9001:2015 Certified Institution
 Affiliated to Periyar University
 Opp. Periyar University, Salem – 636 011, Tamil Nadu, India.

Dr. R. Harikrishnaraj 20.05.2022
 Principal

ATTENDANCE CERTIFICATE

This is to certify that **B. GANESAN, ASSISTANT, SRI SATHGURU SANGEETHA VIDYALAYAM, MADURAI** has participated in the State level Workshop on EAT, CNA & SNA: Dos and Don'ts on PFMS held on 19th and 20th May, 2022 at Padmavani Arts & Science college for women, Salem – 636 011.




Dr. R. Harikrishnaraj
 Principal
 PADMAVANI
 PRINCIPAL
 Arts and Science College for Women
 Salem - 636 011, Tamil Nadu.



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Academic Year 2019-20

S.No	Name of the Faculty	Name of the event attended	Name of the organization	Date	Amount Rs.
1	Dr.V.Bala Principal	UGC Interface Meeting	UGC, Hyderabad	3.2.2020 to 4.2.2020	25491


UNIVERSITY GRANTS COMMISSION SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor) 5-9-194, P.B. No.152, Chirag-Ali-Lane HYDERABAD- 500 001
Ph: 040-23204735, Fax: 040-23204734, Email:ugcsero@gmail.com

13/01/2020

F.No.3-1/2017 (Settlement/UGC-SERO) **MOST URGENT**

THE PRINCIPAL
SRI SATHGURU SANGEETHA VIDYALAYAM
TALLAKULAM
MADURAI - 625002.
TAMIL NADU

TNMK017

Sub: Non-Settlement of X / XI / XII Plan Grants- Reg

Dear Sir/Madam,

It has been observed that the grants sanctioned by UGC during XII and previous period are unsettled as detailed below. It is dismaying to note that they are pending for settlement for a long time and initiative taken by the UGC to settle them did not yield any results in spite of giving nine chances for settlement by this office vide this office letters dated 31st October 2017, 9th January 2018, 19th April 2018, 8th June 2018, 15th June 2018 and 1st August 2018, 1st November 2018, 9th February 2019 and 22/05/2019.

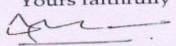
Scheme	Details of the file
GDA SCHEME	4-6(017)/13

You are therefore requested to bring the required documents for the settlement of above cases from 03rd to 05th of February 2020 in the Office of UGC-SERO, Hyderabad from 10.00 AM to 4.00 PM in person (or) depute a teaching faculty (with authorisation letter) to this office without fail and get your accounts settled. In case you have submitted the documents earlier kindly bring attested copies of the same.

Till such time release of all grants to your college is kept in abeyance. The names of unsettled cases would be hosted in the UGC website/Commissioner of collegiate Education website and RUSA website.

This may be treated as a final opportunity.

With regards,

Yours faithfully

(Dr. G.Sririvas)
Joint Secretary



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UNIVERSITY GRANTS COMMISSION,
SOUTH EASTERN REGIONAL OFFICE, A.P.S.F.C. Building (4th Floor) 5-9-194,
Abids, Hyderabad - 500 001.

ATTENDANCE CERTIFICATE

This is to certify that Dr.V. BALU, PRINCIPAL, SRI SATHGURU SANGEETHA
VIDYALAYAM, MADURAI has attended the interface meeting for Settlement of
UGC Account on 03.02.2020 to 04.02.2020 at UGC- South
Eastern Regional Office, Hyderabad.


(Dr.G.Srinivas)
Joint Secretary



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From

12.2.2020

Dr.V.Bala
Principal
Sri Sathguru Sangeetha Vidyalayam
Madurai 2.

To

The Secretary
Sri Sathguru Sangeetha Vidyalayam
Madurai 2.

Sir,

I, and Sri.B.Ganesan went to UGC, Hyderabad on 3.2.2020 & 4.2.2020 towards Interface meeting for settlement of accounts during XII plan period and the accounts were settled.

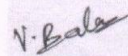
In this connection I met a sum of Rs.25491/- (Rupees Twenty five thousand four hundred and ninety one only) towards Travelling Expenses as detailed below:

Travelling Expenses:

	Rs.
1. Flight Tickets From Madurai to Hyderabad And Hyderabad to Madurai <u>3.2.2020</u>	= 16,811
2. Taxi hire charges from Home to Airport(V.Bala)	= 320
3. Taxi hire charges from Office to Airport(B.Ganesan)	= 400
4. Morning Breakfast	= 320
5. Taxi Hire charges from Airport to Hotel	= 620
6. Room Rent	= 3,500
7. Taxi from Hotel to UGC Office	= 1,800
8. Lunch & Dinner <u>4.2.2020</u>	= 820
9. Taxi from Hotel to Airport	= 500
10. Taxi from Airport to Office	= 400
Total	----- 25,491 -----

Kindly reimburse the same.

Yours faithfully


(V.BALA)



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Ph : 0452 - 2530957

SRI SATHGURU SANGEETHA VIDYALAYAM

"Lakshmi Sundaram Hall"

15-A, Gokhale Road, Tallakulam, MADURAI - 625 002.

Voucher

PCV No. :

34

Date :

14.02.2020

Pay

Dr.V. BALA

Rs.

25491/- ✓

Rs. (in words)

Twenty five thousand four hundred

and ninety one

Paise

—

only

being

Re-imbursed Expenses to go to

UGC, Hyderabad for Settlement of Accounts

during XII P.T. ch no: 051493/142-2020

Approved by :

Received by :

V. Bala