

Screenshot – Finance and Accounts

- AdhocReports
- BharatKosh Reports
- Home
- E-Payment
- Health Module
- Agency
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Scheme Allocation
- Expenditures
- Bank

Jayanthi S.K.

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Manage Funds From Central Government

FinancialYear : 2021-2022

Schemes : * --Select--

Bank Account : * --Select--

Status :

- 0150 - Biotechnology Research and Development
- 0877 - Grants to Councils/Institutes for Excellence in Humanities and Social Sciences
- 0146 - HUMAN RESOURCE DEVELOPMENT BIOTECHNOLOGY
- 1012 - INTERNATIONAL COOPERATION S & T
- 9207 - NATIONAL SERVICE SCHEME (NSS)
- RJ417 - National Services Scheme for Colleges RJ
- 3237 - Research and Development (DST)
- 1009 - RESEARCH AND DEVELOPMENT SUPPORT SERC
- 0875 - University Grants Commission (UGC)

- AdhocReports
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Create Expenditure Details

Expenditure Header:

Scheme: * --Select--

Project: --Select--

Agency Account Choice: 1012 - INTERNATIONAL COOPERATION S & T
0146 - HUMAN RESOURCE DEVELOPMENT BIOTECHNOLOGY
1009 - RESEARCH AND DEVELOPMENT SUPPORT SERC
0875 - University Grants Commission (UGC)

Bank Account: * 0150 - Biotechnology Research and Development
3237 - Research and Development (DST)
0877 - Grants to Councils/Institutes for Excellence in Humanities and Social Sciences
RJ417 - National Services Scheme for Colleges RJ
9207 - NATIONAL SERVICE SCHEME (NSS)

Expenditure Done For: *

Letter/Office Order No.:

Office Order Letter Attachment (if any): No file chosen

Note: Only files of type jpg, png, and pdf of size not more than 4MB are allowed.

Uploaded Sanction Letter:

Sanction Date: *

Actual Transaction Date: * 07/07/2021

Total Available Amount:

Total Amount: *

Narration: *

Voucher Number:

Scheme Component Details:

| Scheme Components: | Expense Type | Percentage: | Amount: |
|----------------------|----------------------|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |

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Manage Expenditures

Scheme : --Select--

Agency Account Choice: --Select--

Bank Account : 1012 - INTERNATIONAL COOPERATION S & T
0146 - HUMAN RESOURCE DEVELOPMENT BIOTECHNOLOGY

Project: 1009 - RESEARCH AND DEVELOPMENT SUPPORT SERC
0875 - University Grants Commission (UGC)
0150 - Biotechnology Research and Development
3237 - Research and Development (DST)

Sanction Number : 0877 - Grants to Councils/Institutes for Excellence in Humanities and Social Sciences
RJ417 - National Services Scheme for Colleges RJ
9207 - NATIONAL SERVICE SCHEME (NSS)

Status :

Amount From :

Amount To :

No record found....!!!

Agency Fund Advance Settled Expenditure

No record found

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List of Utilization Certificates

FinancialYear: --All-- Certificate Status: --All--

Scheme: --Select Value-- UC Id:

| UC Id | SchemeName | Financial Year | Sanction Amount | Opening Balance | EFIR | Interest Earned | RFEFIR | Utilised Amount | Surrenderd Amount | AANE | | |
|----------|---|----------------|-----------------|-----------------|----------|-----------------|--------|-----------------|-------------------|------------|------|--------|
| 18172252 | 0146-HUMAN RESOURCE DEVELOPMENT BIOTECHNOLOGY | 2015-2016 | 3600000.00 | 0.00 | 0.00 | 12632.00 | 0.00 | 2440003.00 | 0.00 | 1159997.00 | Edit | Upload |
| 18172746 | 1009-RESEARCH AND DEVELOPMENT SUPPORT SERC | 2015-2016 | 6950000.00 | 0.00 | 0.00 | 727.00 | 0.00 | 4031810.00 | 0.00 | 2918190.00 | Edit | Upload |
| 18211297 | 0146-HUMAN RESOURCE DEVELOPMENT BIOTECHNOLOGY | 2016-2017 | 1159997.00 | 0.00 | 46836.00 | 81900.00 | 0.00 | 1131894.00 | 0.00 | 28103.00 | Edit | Upload |
| 18229750 | 0150-BIOTECHNOLOGY RESEARCH AND DEVELOPMENT | 2019-2020 | 2800000.00 | 0.00 | 0.00 | 59099.00 | 0.00 | 1514701.00 | 0.00 | 1285299.00 | Edit | Upload |
| 18238039 | 0150-BIOTECHNOLOGY RESEARCH AND DEVELOPMENT | 2020-2021 | 657590.00 | 1,285,299.00 | 0.00 | 30313.00 | 0.00 | 1846572.00 | 0.00 | 126630.00 | Edit | Upload |



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Agency Details

Agency Name: VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS)
Agency Type: Central Government
Block No/Building/Village/Name Of Premises: Survey No- 76/Thindal
Road/Street/Post Office: THINDAL
Area/Locallity: ERODE
City: ERODE
State: TAMIL NADU
District: ERODE
Pin Code: 638012
Contact Person: THE PRINCIPAL
Phone: 04242244101
Alternate Phone/Mobile No.: 9486484823
Email: vcwprincipal@rediffmail.com
Unique Agency Code: VCW
Current Status: Approved
Agency CreatedBy: ssis
Created UserType:

Agency Scheme Location Details

Scheme:

Edit Agency



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Alternate Phone/Mobile No.: 9486484823
Email: vcwprincipal@rediffmail.com

Unique Agency Code: VCW
Current Status: --Select--
Agency CreatedBy: 0146-HUMAN RESOURCE DEVELOPMENT BIOTECHNOLOGY
 0150-Biotechnology Research and Development
 0875-University Grants Commission (UGC)
Created UserType: 0877-Grants to Councils/Institutes for Excellence in Humanities and Social Sciences
 1009-RESEARCH AND DEVELOPMENT SUPPORT SERC
 1012-INTERNATIONAL COOPERATION S & T
 3237-Research and Development (DST)

Agency:
Scheme: --Select--

Edit Agency