

Jamal Mohamed College (Autonomous)

Tiruchirappalli – 620 020

Grants received from various funding agencies for the academic years 2017 to 2018

S. No	Year	Name of the principle investigator	Title of the project/particulars	Sanction order number	Funding agency	Amount	Utilization certificate
2017 - 2018							
1.	2017 – 2018	Dr. A. Sadiq Bukhari, Assistant Professor PG and Research Department of Zoology Jamal Mohamed College (Autonomous) Tiruchirappalli	Toxicological impact assessment of Nanoparticles of heavy metals ions (Zn, Dc, As, Al, Ti & Hg) on aquatic biota algae (<i>Selenastrum</i> Sp), Zooplankton (<i>Daphnia</i> Sp.), Fish (<i>Oreochromis</i> Sp)	BARC/IFB/R&D- 01/2014/18 dated 04-02- 2014	DAE-BARC	5,36,000	Yes
2.	2017 – 2018	The Principal Jamal Mohamed College (Autonomous) Tiruchirappalli	Financial Assistance for to Autonomous Colleges	No.F.98-13/04 [Link No:33.]/GEN/TNBD002	University Grants Commission	12,16,000	Yes
3.				No.F.98-13/04 [Link No:33.]/SC/TNBD002	University Grants Commission	2,56,000	Yes
4.				No.F.98-13/04 [Link No:33.]/ST/TNBD002	University Grants Commission	1,28,000	Yes

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Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



5.	2017 – 2018	Dr. A. Khaleel Ahmed Coordinator	PG Diploma in Biodiversity Informatics	No. F. 14-7/2013 (Inno./ASIST)	University Grants Commission	3,04,000	Yes
6.		(Innovative Programme) Associate Professor				32,000	Yes
7.		Department of Botany Jamal Mohamed College				64,000	Yes
8.		(Autonomous) Tiruchirappalli				36,47,060	Yes
9.	2017 – 2018	Dr. H. E. Syed Mohammed Assistant Professor Department of Zoology Jamal Mohamed College (Autonomous) Tiruchirappalli	Synergistic effects and health risk assessment of radiation dose among tobacco users	F. No. 41-96/2012 (SR)	University Grants Commission	81,310 (Reimbursement)	Yes
10.	2017 – 2018	Dr. S. Basheer Ahamed Assistant Professor Department of Commerce Jamal Mohamed College (Autonomous) Tiruchirappalli	A study on consumer preference and satisfaction towards instant food products with reference to Tiruchirappalli district	No. F MRP-6495/16 (SERO/UGC)	University Grants Commission	85,000 (1 st installment)	Yes
11.	2017 – 2018	Mrs. G. Reka Assistant Professor Department of Commerce Jamal Mohamed College (Autonomous) Tiruchirappalli	A study on consumers attitudes towards F-commerce in Tiruchirappalli district	No. F MRP-6507/16	University Grants Commission	1,27,500 (1 st installment)	Yes

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12.	2017 – 2018	Dr. K. Halimunnisa Associate Professor Department of Commerce Jamal Mohamed College (Autonomous) Tiruchirappalli	A study on organizational climate in public and private sector banks in Tamil Nadu	No. F MRP-6409/16 (SERO/UGC)	University Grants Commission	77,500 (1 st installment)	Yes
13.	2017 – 2018	Mrs. Khairunnisa Assistant Professor Department of Computer Science Jamal Mohamed College (Autonomous) Tiruchirappalli	A study to develop energy efficient – fault tolerant algorithms for green cloud computing to reduce the impact on climate change	No. F MRP-6561/16 (SERO/UGC)	University Grants Commission	1,50,000 (1 st installment)	Yes
14.	2017 – 2018	Dr. A. Hidhayathulla Associate Professor Department of Economics Jamal Mohamed College (Autonomous) Tiruchirappalli	Effects of India's dependence on foreign crude oil	No. F MRP-6593/16 (SERO/UGC)	University Grants Commission	75,000 (1 st installment)	Yes
15.	2017 – 2018	Dr. M. A. Raja Mohamed Assistant Professor Department of Economics Jamal Mohamed College (Autonomous) Tiruchirappalli	An analysis of relationship between spot and futures prices of commodities	No. F MRP-6594/16 (SERO/UGC)	University Grants Commission	65,000 (1 st installment)	Yes

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16.	2017 – 2018	Dr. A. Abdul Hakeem Assistant Professor Department of English Jamal Mohamed College (Autonomous) Tiruchirappalli	A study of the gender stereotypes in select Eastern and Western children's literature	No. F MRP-6628/16 (SERO/UGC)	University Grants Commission	1,65,000 (1 st installment)	Yes
17.	2017 – 2018	Dr. J. Sirajudeen Assistant Professor Department of Chemistry Jamal Mohamed College (Autonomous) Tiruchirappalli	A study on spatial distribution of pollutants using GIS in groundwater near the polluted urban pond of Tiruchirappalli	No. F. MRP-6645/16 (SERO/UGC)	University Grants Commission	3,20,000 (1 st installment)	Yes
18.	2017 – 2018	Dr. V. Kavitha Assistant Professor Department of Nutrition and Dietetics Jamal Mohamed College (Autonomous) Tiruchirappalli	Antihyperglycemic and antilipidemic effect of pumpkin seed flour incorporated value added porridge in diabetic rats	No. F MRP-6671/16 (SERO/UGC)	University Grants Commission	1,07,500 (1 st installment)	Yes
19.	2017 – 2018	Mrs. A. G. Meera Assistant Professor Department of Fashion Technology and Costume Designing Jamal Mohamed College (Autonomous) Tiruchirappalli	Development of medical textiles by using <i>Tridax</i> <i>procumbens</i>	No. F MRP-6675/16 (SERO/UGC)	University Grants Commission	90,000 (1 st installment)	Yes

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20.	2017 – 2018	Mrs. B. Rajalakshmi Assistant Professor Assistant Professor Department of Nutrition and Dietetics Jamal Mohamed College (Autonomous) Tiruchirappalli	Evaluation of storage life of prepared pearl millet based breakfast mixes at room temperature	No. F MRP-6678/16 (SERO/UGC)	University Grants Commission	1,19,500 (1 st installment)	Yes
21.	2017 – 2018	Dr. S. Mohamed Hussain Assistant Professor Department of Zoology Jamal Mohamed College (Autonomous) Tiruchirappalli	Screening of antibacterial potential from sea stars of the gulf of mannar against selected human urinary tract infectious pathogens	No. F MRP-6926/16 (SERO/UGC)	University Grants Commission	2,70,000	Yes
22.	2017 – 2018	The Principal Jamal Mohamed College (Autonomous) Tiruchirappalli	Scheme of sports infrastructure	No. F SPE- 14/10/75/11/GEN (SPE/UGC-SERO)	University Grants Commission	7,60,000	Yes
23.	2017 – 2018			No. F SPE- 014/10/75/11/SC (SPE/UGC-SERO)	University Grants Commission	1,60,000	Yes
24.	2017 – 2018			No. F SPE- 014/10/75/11/ST (SPE/UGC-SERO)	University Grants Commission	80,000	Yes

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25.	2017 – 2018	Dr. B. Balaguru Assistant Professor PG and Research Department of Botany Jamal Mohamed College (Autonomous) Tiruchirappalli	Documentation of traditional knowledge and grassroot innovation from remote villages in Pudukkottai Perambalur districts of Tamil Nadu (Two Years project)	Nil	National Innovation Foundation	1,35,000 (1 st instalment)	Yes
26.	2017 – 2018	Dr. A. Khaleel Ahamed Associate Professor Department of Botany Jamal Mohamed College (Autonomous) Tiruchirappalli	Developing environmental biomarkers to monitor the healthiness of microalgal biodiversity of Southeast coast of India	F. No. 41-412/2012 (SR)	University Grants Commission	23,302 (Reimbursement)	Yes
27.	2017 – 2018	Dr. M. Syed Ali Padusha Associate Professor Jamal Mohamed College (Autonomous) Tiruchirappalli	Synthesis, characterisation and antimicrobial study of novel derivatives of 2- hydroxy pyrrolidine	F. No. 41-261/2012 (SR)	University Grants Commission	70,015 (Reimbursement)	Yes

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28.	2017 – 2018	Dr. A. Jafar Ahamed Associate Professor Jamal Mohamed College (Autonomous) Tiruchirappalli	Assessment and control of ground water pollution on the bank of Amaravathi River, Karur District, Tamilnadu	F. No. 41-337/2012 (SR)	University Grants Commission	85,684 (Reimbursement)	Yes
29.	2017 – 2018	Dr. A. Jafar Ahamed Associate Professor Jamal Mohamed College (Autonomous) Tiruchirappalli	Travel grant	F. No. 6-189/2017 (TG)	University Grants Commission	63,685 (Reimbursement)	Yes
30.	2018 – 2019	The Principal Jamal Mohamed College (Autonomous) Tiruchirappalli	Financial Assistance for to Autonomous Colleges	No.F.98-13/04 [Link No:33.]/GEN/TNBD002	University Grants Commission	3,04,000	Yes
31.	2018 – 2019			No.F.98-13/04 [Link No:33.]/SC/TNBD002	University Grants Commission	64,000	Yes
32.	2018 – 2019			No.F.98-13/04 [Link No:33.]/ST/TNBD002	University Grants Commission	32,000	Yes
33.	2017 – 2018	Mrs. D. Bhuvaneswari Assistant Professor Department of Nutrition and Dietetics Jamal Mohamed College (Autonomous) Tiruchirappalli	Assessment of nutritional status and imparting diet counselling for NIDDM	No. F MRP-7044/16 (SERO-UGC)	University Grants Commission	1,08,000 (1 st installment)	Yes

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34.	2017 – 2018	Dr. M. Ghouse Basha Associate Professor PG and Research Department of Botany Jamal Mohamed College (Autonomous) Tiruchirappalli	Programme to bridge the gap in research funding for research scholars in colleges (RFRS) grant	TNSCST/RERS/VR/2015- 2016	TNSCST	2,40,000	Yes
35.	2017 – 2018	Dr. A. Sangeetha Assistant Professor Department of Nutrition and Dietetics Jamal Mohamed College (Autonomous) Tiruchirappalli	Development of antioxidant rich beverage by incorporating musk melon (<i>Cucumis melo</i>) and milk for pregnant women.	TNSCST/SPS/AR/2017- 2018	TNSCST	10,000	Yes
36.	2017 – 2018	The Principal Jamal Mohamed College (Autonomous) Tiruchirappalli	College with potential for excellence	F. No. 19-33/2011 (NS/PE)	University Grants Commission	1,20,000 (Phase-I: 3 rd installment)	Yes
37.						2,40,000 (Phase -I: 3 rd installment)	Yes
38.						11,40,000 (Phase-I: 3 rd installment)	Yes

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Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



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please read the
regulation

Accts Dy.No: 2122
Dated: 25/3/17

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

No.F.98-13/04 [Link No:33.]/GEN TNBD002

MARCH,2017

The Accounts Officer
UGC-SERO, Hyderabad

Unique Id: JMCTRY

Manoj
25 MAR 2017
M. S. M.

Sub: Financial Assistance for to Autonomous Colleges – Releasing of On Account Grant & Reimbursement– Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.1216000./- (Rupees. TWELVE LAKHS SIXTEEN THOUSAND ONLY) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, JAMAL MOHAMMAD COLLEGE, KAZA NAGAR, TIRUCHY-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement/on Account Grant (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs.	TOTAL GRANT PAID Rs.
2017-18	00	1600000.	00	ON A/C GRANT	1216000.	1600000.
1600000.*						

Total grant sanctioned now SC: 256000. ST: 128000. GENERAL: 1216000.= total : Rs.1600000.*

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debitable to the Major Head of Account 3 1-GLA-AUT(14)-3(A)2202.03.102.02.01(GEN) and is valid for payment during the financial year 2016-17 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, JAMAL MOHAMMAD COLLEGE, KAZA NAGAR, TIRUCHY" through PFMS portal at the following details.

"(a) Account No: 1249201011425(b) Name & Address of Bank Branch: CANARA BANK, PUTHUR BRANCH (c) IFSC Code: CNRB0001249

- The college has to utilize the above grant for the period from 01.04.2017 to 31.03.2018 for the grant pertains to the Financial Year 2017-2018 and submit all the settlement documents as per the point no.5 of this sanction order within ONE MONTH from the completion of financial year to claim the admissible balance expenditure if any incurred by the college as per their eligibility to reimburse the grant.. In the event of Un-spent balance available, the same MUST BE REFUNDED to this Office and NO CARRY FORWARD to the next financial year will be allowed. No reimbursement will be made to the those colleges which have submitted the documents after the settlement period i.e. after 30.04.2018. Further, Autonomy grant cannot be used for creation of posts, payment of salary to any of the college staff, payment of honorarium (except COE) to existing staff, to meet normal college contingency requirement or to subsidies.
- The admissible balance grant will be released only on the receipt of 1] Utilization Certificate for the total Expenditure signed by CA & Principal. 2] Progress Report of Work done under Autonomy. 3] Head-wise Statement of Expenditure. 4] Detailed Abstract of Expenditure indicating Bill No. & Date duly signed by the Chartered Accountant and the Principal along with the details of Firm / Vendor / organization from where the items are procured along with the purpose / utility for procuring the same [the college has to mention each and every item in each bill along with amount and quantity. 5] Asset Certificate for the Equipment & Furniture (If Purchased). 6] Accession Certificate for Books & Journals (if Purchased). 7] Brief Report of Workshop/ Seminars and Extension Activities (If conducted out of Autonomy Grant. 8] Resolutions of Governing Body / Finance Committee, Board of Studies, Academic Council from the college (The expenditure incurred on other than the authorized body meetings will not be considered) [The college has to provide complete information of the various persons attended various programmes/ meetings of the college] [The expenditure incurred on abnormal hospitalization / gifts / mementos / shawl / misc. expenditure / diesel / petrol / toner

Signature Not Verified

Signed by: ISMAIL MOHIDEEN S

Reason: NAAC

Location: Tamilnadu, India

Date: 19-May-2023 16:09:45

chemicals/ glassware/ hoardings / advertisements / White papers / Internet charges / current & water bills etc will not be allowed. The colleges are requested to submit the scanned copies all the documents submitted to this Office in PDF formats along with Hard Copies.

6. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
7. The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
8. 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.
9. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
10. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
11. The Grantee institution shall ensure the utilization of Grants - in - Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un- Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
13. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.,
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
15. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
16. The College/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
18. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
19. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations/ The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
20. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

25/3/2017

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
JAMAL MOHAMMAD COLLEGE
KAZA NAGAR,TIRUCHY-620024.
2. The Dean/Director
College Development Council-BHARATHIAR UNIVERSITY,TAMIL NADU
3. The Commissioner /Director Collegiate Education, Government of TAMIL NADU

(Dr.G.Srinivas)
Joint Secretary

The sanctioned grant of Rs. 1216000 has been transferred to your college Account No:1249201011425 at Bank CANARA BANK, PUTHUR BRANCH with IFS Code: CNRB0001249 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated 17/4/17
You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 108
F.Y: 2016-17

(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

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

Accts Dy.No: 2123
Dated: 25/3/17

No.F.98-13/04 [Link No:33.]/SC /TNBD002

MARCH,2017
25 MAR 2017

The Accounts Officer
UGC-SERO, Hyderabad

Unique Id: JMCTRY

Sub: Financial Assistance for to Autonomous Colleges – Releasing of On Account Grant & Reimbursement– Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.256000.. - (Rupees. TWO LAKHS FIFTY SIX THOUSAND ONLY) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, JAMAL MOHAMMAD COLLEGE, KAZA NAGAR, TIRUCHY" as per the details given below:

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Being Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. SC	TOTAL GRANT PAID Rs.
2017-18	00	1600000.	00	ON A/C GRANT	256000.	1600000.
		1600000.*				

Total grant sanctioned now SC: 256000. ST: 128000. GENERAL: 1216000.= total : Rs. 1600000.*

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debitable to the Major Head of Account 3 1-GIA-AUT(14)-3(B)2202.03.789.27.01(SC) and is valid for payment during the financial year 2016-17 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed to and credited to "The Principal, JAMAL MOHAMMAD COLLEGE, KAZA NAGAR, TIRUCHY" through PFMS portal at the following details.

College Account No:1249201011425 at bank: CANARA BANK, PUTHUR BRANCH with IFS CODE: CNRB0001249

- The college has to utilize the above grant for the period from 01.04.2017 to 31.03.2018 for the grants pertains to Financial Year 2017-2018 and submit all the settlement documents as per the point no.5 of this sanction order within ONE MONTH from the completion of financial year to claim the admissible balance expenditure if any incurred by the college as per their eligibility to reimburse the grant.. In the event of Un-spent balance available the same MUST BE REFUNDED to this Office and NO CARRY FORWARD to the next financial year will be allowed. No reimbursement will be made to the those colleges which have submitted the documents after the settlement period i.e., after 30.04.2018. Further, Autonomy grant cannot be used for creation of posts, payment of salary to any of the college staff, payment of honorarium (except COE) to existing staff, to meet normal college contingency requirement or to subsidies.
- The admissible balance grant will be released only on the receipt of 1] Utilization Certificate for the total Expenditure signed by CA & Principal 2] Progress Report of Work done under Autonomy 3] Head-wise Statement of Expenditure. 4] Detailed Abstract of Expenditure indicating Bill No. & Date duly signed by the Chartered Accountant and the Principal along with the details of Firm / Vendor / organization from where the items are procured along with the purpose / utility for procuring the same [the college has to mention each and every item in each bill along with amount and quantity] 5] Asset Certificate for the Equipment & Furniture (If Purchased) 6] Accession Certificate for Books & Journals (if Purchased) 7] Brief Report of Workshop/ Seminars and Extension Activities (If conducted out of Autonomy Grant) 8] Resolutions of Governing Body Finance Committee, Board of Studies, etc. The college has to provide complete information of the resource person. attended various programmes/ meetings. The college has to provide complete information of the resource person. mementoes/ shawls / misc. expenditure on abnormal hospitality / gifts / Reason: N/A Col / toners / chemicals / glassware/ hoardings / advertisements / White

Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

papers / Internet charges / current & water bills etc will not be allowed. The colleges are requested to submit the scanned copies all the documents submitted to this Office in PDF formats along with Hard Copies.

6. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
7. The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
8. 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.
9. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
10. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
11. The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un- Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC, ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
13. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
15. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
16. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
18. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
19. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
20. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. The Principal (Along with Proof of Funds transferred through E-mode)
JAMAL MOHAMMAD COLLEGE
KAZA NAGAR, TIRUCHY-620024.
2. The Dean/Director
College Development Council-BHARATHIAR UNIVERSITY, TAMIL NADU
3. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
4. The Principal Accounts General (A & E)-Government of TAMIL NADU

(Dr.G.Srinivas)
Joint Secretary

The sanctioned grant of Rs. 256000 has been transferred to your college Account No:1249201011425 at Bank CANARA BANK, PUTHUR BRANCH with IFS Code: through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated 13/04/19

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

BCR No: 08
F.Y: 2016-2017

(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

123327


 Accts Dy.No: 2124
 Dated: 25/3/17

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

No.F.98-13/04 [Link No:33.]/ST/ TNBD002

MARCH,2017

25 MAR 2017

 The Accounts Officer
 UGC-SERO, Hyderabad

Unique Id: JMCTRY

Sub: Financial Assistance for to Autonomous Colleges – Releasing of On Account Grant & Reimbursement- Reg. -

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.128000. /- (Rupees.ONE LAKH TWENTY EIGHT THOUSAND ONLY) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal,JAMAL MOHAMMAD COLLEGE, KAZA NAGAR,TIRUCHY-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs.	TOTAL GRANT PAID Rs.
2017-18	00	1600000.	00	ON/A/C GRANT	128000.	1600000.
1600000.*						

Total grant sanctioned now SC: 256000]ST:128000. GENERAL: 1216000.= total : Rs.1600000.*

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debitable to the Major Head of Account 3 1-GIA-AUT(14)-3(C)2202.03.796.28.01(ST) and is valid for payment during the financial year 2016-17 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed to and credited to "The Principal, JAMAL MOHAMMAD COLLEGE, KAZA NAGAR,TIRUCHY" through PFMS portal at the following details.

College Account No: 1249201011425, at bank: CANARA BANK,PUTHUR BRANCH with IFS CODE:CNRB0001249

- The college has to utilize the above grant for the period from 01.04.2017 to 31.03.2018 for the grants pertains to Financial Year 2017-2018 and submit all the settlement documents as per the point no 5 of this sanction order within ONE MONTH from the completion of financial year to claim the admissible balance expenditure if any incurred by the college as per their eligibility to reimburse the grant.. In the event of Un-spent balance available the same MUST BE REFUNDED to this Office and NO CARRY FORWARD to the next financial year will be allowed. No reimbursement will be made to the those colleges which have submitted the documents after the settlement period i.e., after 30.04.2018. Further, Autonomy grant cannot be used for creation of posts, payment of salary to any of the college staff; payment of honorarium (except COE) to existing staff; to meet normal college contingency requirement or to subsidies.
- The admissible balance grant will be released only on the receipt of 1] Utilization Certificate for the total Expenditure signed by CA & Principal 2] Progress Report of Work done under Autonomy 3] Head-wise Statement of Expenditure.4] Detailed Abstract of Expenditure indicating Bill No. & Date duly signed by the Chartered Accountant and the Principal along with the details of Firm / Vendor / organization from where the items are procured along with the purpose / utility for procuring the same [the college has to mention each and every item in each bill along with amount and quantity] 5] Asset Certificate for the Equipment & Furniture (If Purchased) 6] Accession Certificate for Books & Journals (if Purchased) 7] Brief Report of Workshop/ Seminars and Extension Activities (If conducted out of Autonomy Grant) 8] Resolutions of Governing Body, Finance Committee, Board of Studies, Academic Council from the college (The expenditure incurred on other the approved statutory body meetings will not be considered). The college has to provide complete information of the resource persons attended various programmes/ meetings of the college) [The expenditure incurred on abnormal hospitality / gifts / mementoes/ shawls / misc. expenditure / toners / chemicals / hardware/ hoardings / advertisements / White papers / Internet charges / current & electricity bills / etc. colleges are requested to submit the scanned copies all the documents submitted to this Office in PDF formats along with Hard Copies.

 Location: Tamilnadu, India
 Date: 19-May-2023 16:09:45

7. The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
8. 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.
9. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
10. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
11. The Grantee institution shall ensure the utilization of Grants - in - Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un- Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
13. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.,
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
15. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
16. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
18. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
19. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
20. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

25/3/17

Copy to;

1. The Principal (Along with Proof of Funds transferred through E-mode)
JAMAL MOHAMMAD COLLEGE
KAZA NAGAR, TIRUCHY-620024.
2. The Dean/Director
College Development Council-BHARATHIAR UNIVERSITY, TAMIL NADU
3. The Commissioner/Director Collegiate Education, Government of TAMIL NADU
4. The Principal Accounts General (A & E)- Government of TAMIL NADU

(Dr.G.Srinivas)
Joint Secretary

The sanctioned grant of Rs.128000 has been transferred to your college Account No: 1249201011425 at Bank CANARA BANK, PUTHUR BRANCH with IFS Code: CNRB0001249 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated 15/04/17

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

BCR No: 108
F.Y: 2016-2017

(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

123272

23236351, 23232701, 23237721, 23234116

FD Diary No. :- 8287
Dated:- 08.03.2017

No. F. 14-7/2013 (Inno./ASIST)

The Under Secretary
(Finance Division-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110 002.विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

March, 2017

22 MAR 2017

Sub: Release of Grant-in-aid to **PG Diploma in Biodiversity Informatics** at the Deptt. of Botany, Jamal Mohamed College, Tiruchirappalli under Innovative Programme - Teaching & Research in Interdisciplinary & Emerging Areas during XI plan.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,04,000/- (Rupees three lakh four thousand only) {Rs. 1,83,350/- for the F.Y. 2016-17 + Rs. 1,20,650/- by adjustment} for Recurring Grant towards Innovative Programme to Principal, Jamal Mohamed College, Tiruchirappalli for the year 2016-17 as per details given below for the PLAN expenditure to be incurred during 2016-17.

Recurring Grant

(in Rs.)

S. No.	Name of the Item	Head of A/c	Amount approved	Grant being sanctioned 2016-17		Total grant
				Grant for the F.Y. 2016-17	By adjustment	
1	Working Expenses /Contingency	3(A)(72) 31	1,20,000/-	1,83,350/-	1,20,650/-	3,04,000/-
2	Consumables		60,000/-			
3	Travel and field Trips		40,000/-			
4	Hiring Services		60,000/-			
5	Guest/Visiting Faculty		1,20,000/-			
Total			4,00,000/-	1,83,350/-	1,20,650/-	3,04,000/-

2. The sanctioned amount is debitable to the Plan 3(A)(72)31 and is valid for payment during the financial year 2016-2017 only.

S.No.	Component	Head of A/c	Amount
1	General.	3(A)(72)31	1,83,350/-

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45R. 183350/-
Cr. in A/c
No. 11425
on 04.05.17

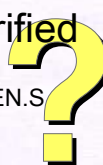
3. The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer) University Grants Commission on the grants-in-aid bill and shall be disbursed to and credited to the Principal, Jamal Mohamed College, Tiruchirappalli through Electronic mode as per the following details:

a. Bank Name & address of Bank : Canara Bank , Puthur Branch
Anbagam Building, Puthur
Tiruchirappalli - 620 017.
b. Account No. : 1249201011425
c. Type of Account : Saving
SB/Current/Cash Credit
d. IFSC/RTGS Code : CNRB0001249
e. MICR Code : 620015005
f. Whether bank branch is RTGS or : Yes
NEFT enabled: RTGS/NEFT/Both
g. Name & address of Account : Principal, Jamal Mohamed College
7, Race Course Road, Khaja Nagar,
Tiruchirappalli - 620 020. (T.N.)

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, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 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 the University Grants Commission as early as possible after the close of the current financial year.
8. The assets acquired wholly for substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant 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 grants 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, the simple interest @ 10% per annum as amended from time to time on the un-utilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Government of India, will be charged.
11. The University/Institution shall follow strictly 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 the 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. 130/2013 [F. No. 10-11/12 (Admn. IA & B)] dated 28/05/2013.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



14. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher educational Institution, 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, 2005.
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. An amount of Rs. 36,48,461/- out of Rs. 42,00,000/- has been utilized sanctioned vide this office letter of even number dated 30.03.2013 & 24.07.2015 by the university/college for the purpose for which it was sanctioned and noted in grant in aid register at Page No12-14 & S. No1-10 1st instalment
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
20. Funds to the extent of Rs. ——— are available under the scheme.
21. This issues with the concurrence of IFD vide Dairy No. 4952 (IFD) dated 25.01.2017.
22. This issues with the approval of Secretary Dairy No 64093 dated 20.02.2017.
23. Entry has been made in BCR at Page No.19 & S. No. 16.
24. "The University/ College/Institution is registered/ mapped with PEMS portal"

Yours faithfully,

(Rukmani Srinivasan)
Under Secretary

Encl: Grant-in-aid Bill:-

Copy for information and necessary action to:-

1. ✓ The Principal, Jamal Mohamed College,
7, Race Course Road, PB No.808
Khaja Nagar, Tiruchirappalli - 620 020.
He/She is requested to abide by these instruction/guidelines of sanction order.
2. Office of Director General of Audit, Central Revenues
AGCR Building, IP Estate, New Delhi
3. Dr. A.Khaleel Ahmed, Coordinator (Innovative Programme)
Department of Botany, Jamal Mohamed College,
7, Race Course Road, PB No.808
Khaja Nagar, Tiruchirappalli - 620 020.
4. The Registrar, Bharathidasan University, Tiruchirappalli - 620 024.
5. The Joint Secretary,
UGC, South Eastern Regional Office
PB No.152, APSFC Building IVth Floor, 5-9-184, Chirag Ali Lane
Hyderabad - 500 001. (A.P.)
6. Guard File.

(Shyam Bahadur Sah)
Section Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

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Dart
@ Mr. AnandFD Diary No. :- 8288
Dated:- 08.03.2017विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

No. F. 14-7/2013 (Inno./ASIST)

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

March, 2017

22 MAR 2017

Sub: Release of Grant-in-aid to **PG Diploma in Biodiversity Informatics** at the Deptt. of Botany, Jamal Mohamed College, Tiruchirappalli under Innovative Programme – Teaching & Research in Interdisciplinary & Emerging Areas during XI plan.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 32,000/- (Rupees thirty two thousand only) {Rs. 19,300/- for the F.Y. 2016-17 + Rs. 12,700/- by adjustment} for Recurring Grant towards Innovative Programme to Principal, Jamal Mohamed College, Tiruchirappalli for the year 2016-17 as per details given below for the PLAN expenditure to be incurred during 2016-17.

Recurring Grant

Recurring Grant				(in Rs.)		
S. No.	Name of the Item	Head of A/c	Amount approved	Grant being sanctioned 2016-17		Total grant
				Grant for the F.Y. 2016-17	By adjustment	
1	Working Expenses /Contingency	3(C)(72) 31	1,20,000/-	19,300/-	12,700/-	32,000/-
2	Consumables		60,000/-			
3	Travel and field Trips		40,000/-			
4	Hiring Services		60,000/-			
5	Guest/Visiting Faculty		1,20,000/-			
Total			4,00,000/-	19,300/-	12,700/-	32,000/-

2. The sanctioned amount is debit to the Plan 3(C)(72)31 and is valid for payment during the financial year 2016-2017 only.

S.No.	Component	Head of A/c	Amount
1	ST 8%	3(C)(72)31	19,300/-

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:4512.19.300 cr. in
All no. 11425
on 04.04.17

3. The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer) University Grants Commission on the grants-in-aid bill and shall be disbursed to and credited to the Principal, Jamal Mohamed College, Tiruchirappalli through Electronic mode as per the following details:

a. Bank Name & address of Bank : Canara Bank , Puthur Branch
Anbagam Building, Puthur
Tiruchirappalli - 620 017.
b. Account No. : 1249201011425
c. Type of Account : Saving
SB/Current/Cash Credit
d. IFSC/ RTGS Code : CNRB0001249
e. MICR Code : 620015005
f. Whether bank branch is RTGS or : Yes
NEFT enabled: RTGS/NEFT/Both
g. Name & address of Account : Principal, Jamal Mohamed College
7, Race Course Road, Khaja Nagar,
Tiruchirappalli - 620 020. (T.N.)

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, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 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 the University Grants Commission as early as possible after the close of the current financial year.
8. The assets acquired wholly for substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant 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 grants 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, the simple interest @ 10% per annum as amended from time to time on the un-utilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Government of India, will be charged.
11. The University/Institution shall follow strictly 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 the 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. 130/2013 [F. No. 10-11/12 (Admn. IA & B)] dated 28/05/2013.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



22 MAR 2017

14. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher educational Institution, 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, 2005.
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. An amount of Rs. 36,48,461/- out of Rs. 42,00,000/- has been utilized sanctioned vide this office letter of even number dated 30.03.2013 & 24.07.2015 by the university/college for the purpose for which it was sanctioned and noted in grant in aid register at Page No12-14 & S. No1-10 1st instalment
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
20. Funds to the extent of Rs. ----- are available under the scheme.
21. This issues with the concurrence of IFD vide Dairy No. 4952 (IFD) dated 25.01.2017.
22. This issues with the approval of Secretary Dairy No 64093 dated 20.02.2017.
23. Entry has been made in BCR at Page No.19 & S. No. 16.
24. "The University/College/Institution is registered/mapped with PEMS portal"

Yours faithfully,

(Rukmani Srinivasan)
Under Secretary

Encl: Grant-in-aid Bill:-

Copy for information and necessary action to:-

1. ✓ The Principal, Jamal Mohamed College,
7, Race Course Road, PB No.808
Khaja Nagar, Tiruchirappalli - 620 020.
He/She is requested to abide by these instruction/guidelines of sanction order.
2. Office of Director General of Audit, Central Revenues
AGCR Building, IP Estate, New Delhi
3. Dr. A.Khaleel Ahmed, Coordinator (Innovative Programme)
Department of Botany, Jamal Mohamed College,
7, Race Course Road, PB No.808
Khaja Nagar, Tiruchirappalli - 620 020.
4. The Registrar, Bharathidasan University, Tiruchirappalli - 620 024.
5. The Joint Secretary,
UGC, South Eastern Regional Office
PB No.152, APSFC Building IVth Floor, 5-9-184, Chirag Ali Lane
Hyderabad - 500 001. (A.P.)
6. Guard File.

(Shyam Bahadur Sah)
Section Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

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23236351, 23232701, 23237721, 23234116



FD Diary No. :- 8289
Dated:- 08.03.2017

विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

No. F. 14-7/2013 (Inno./ASIST)

The Under Secretary
(Finance Division-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi – 110 002.

March, 2017

22 MAR 2017

Sub: Release of Grant-in-aid to **PG Diploma in Biodiversity Informatics** at the Deptt. of Botany, Jamal Mohamed College, Tiruchirappalli under Innovative Programme – Teaching & Research in Interdisciplinary & Emerging Areas during XI plan.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 64,000/- (Rupees sixty-four thousand only)** [Rs. 38,600/- for the F.Y. 2016-17 + Rs. 25,400/- by adjustment] for **Recurring Grant** towards Innovative Programme to Principal, Jamal Mohamed College, Tiruchirappalli for the year **2016-17** as per details given below for the **PLAN** expenditure to be incurred during **2016-17**.

Recurring Grant

(in Rs.)

				(in Rs.)		
S. No.	Name of the Item	Head of A/c	Amount approved	Grant being sanctioned 2016-17		Total grant
				Grant for the F.Y. 2016-17	By adjustment	
1	Working Expenses /Contingency	3(B)(72) 31	1,20,000/-	38,600/-	25,400/-	64,000/-
2	Consumables		60,000/-			
3	Travel and field Trips		40,000/-			
4	Hiring Services		60,000/-			
5	Guest/Visiting Faculty		1,20,000/-			
	Total		4,00,000/-	38,600/-	25,400/-	64,000/-

- The sanctioned amount is debitable to the Plan 3(B)(72)31 and is valid for payment during the financial year 2016-2017 only.

S.No.	Component	Head of A/c	Amount
1	SC 16%	3(B)(72)31	38,600/-

Signature Not Verified
Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

38600/-
not credit
initial as
on 31.5.18
VHE New 28
at June 2018
recd.
see

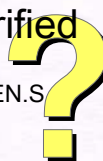
3. The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer) University Grants Commission on the grants-in-aid bill and shall be disbursed to and credited to the Principal, Jamal Mohamed College, Tiruchirappalli through Electronic mode as per the following details:

a. Bank Name & address of Bank : Canara Bank , Puthur Branch
Anbagam Building, Puthur
Tiruchirappalli - 620 017.
b. Account No. : 1249201011425
c. Type of Account : Saving
SB/Current/Cash Credit
d. IFSC/RTGS Code : CNRB0001249
e. MICR Code : 620015005
f. Whether bank branch is RTGS or : Yes
NEFT enabled: RTGS/NEFT/Both
g. Name & address of Account : Principal, Jamal Mohamed College
7, Race Course Road, Khaja Nagar,
Tiruchirappalli - 620 020. (T.N.)

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, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 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 the University Grants Commission as early as possible after the close of the current financial year.
8. The assets acquired wholly for substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant 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 grants 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, the simple interest @ 10% per annum as amended from time to time on the un-utilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Government of India, will be charged.
11. The University/Institution shall follow strictly 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 the 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. 130/2013 [F. No. 10-11/12 (Admn. IA & B)] dated 28/05/2013.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



14. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher educational Institution, 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, 2005.
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. An amount of Rs. 36,48,461/- out of Rs. 42,00,000/- has been utilized sanctioned vide this office letter of even number dated 30.03.2013 & 24.07.2015 by the university/college for the purpose for which it was sanctioned and noted in grant in aid register at Page No12-14 & S. No1-10 1st instalment
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
20. Funds to the extent of Rs. ----- are available under the scheme.
21. This issues with the concurrence of IFD vide Dairy No. 4952 (IFD) dated 25.01.2017.
22. This issues with the approval of Secretary Dairy No 64093 dated 20.02.2017.
23. Entry has been made in BCR at Page No.19 & S. No. 16.
24. "The University/College/Institution is registered/mapped with PEMS portal"

Yours faithfully,

(Rukmani Srinivasan)
Under Secretary

Encl: Grant-in-aid Bill:-

Copy for information and necessary action to:-

1. ✓ The Principal, Jamal Mohamed College,
7, Race Course Road, PB No.808
Khaja Nagar, Tiruchirappalli - 620 020.
He/She is requested to abide by these instruction/guidelines of sanction order.
2. Office of Director General of Audit, Central Revenues
AGCR Building, IP Estate, New Delhi
3. Dr. A.Khaleel Ahmed, Coordinator (Innovative Programme)
Department of Botany, Jamal Mohamed College,
7, Race Course Road, PB No.808
Khaja Nagar, Tiruchirappalli - 620 020.
4. The Registrar, Bharathidasan University, Tiruchirappalli - 620 024.
5. The Joint Secretary,
UGC, South Eastern Regional Office
PB No.152, APSFC Building IVth Floor, 5-9-184, Chirag Ali Lane
Hyderabad - 500 001. (A.P.)
6. Guard File.

(Shyam Bahadur Sah)
Section Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

123274

23236351, 23232701, 23237721, 23234116

No. F. 14-7/2013 (Inno./ASIST)

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

FD Diary No. :- 8290
Dated:- 08.03.2017

विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

March, 2017

22 MAR 2017

Sub: Release of Grant-in-aid to **PG Diploma in Biodiversity Informatics** at the Deptt. of Botany, Jamal Mohamed College, Tiruchirappalli under Innovative Programme - Teaching & Research in Interdisciplinary & Emerging Areas during XI plan.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 36,47,060/- (Rupees thirty-six lakh forty-seven thousand sixty only) for Recurring Grant (staff salary) towards Innovative Programme to Principal, Jamal Mohamed College, Tiruchirappalli for the year 2016-17 as per details given below for the PLAN expenditure to be incurred during 2016-17.

Recurring Salary Grant

(in Rs.)

S. No	Name of the Items/ Purpose :- Staff Salary (Release / reimbursement)	Amount approved & Budget head (Rs.)	Amount being released now (Rs.) 2016-2017	Total grant released so far (Rs.)
1.	Dr. A.M.Ashar Ali Assistant Professor w.e.f. 7/11/2013 - 30/09/2016	3(A)(72)31	18,97,853/-	36,47,060/-
2.	Dr. B. Balaguru Assistant Professor 04/11/2013 - 30/09/2016		17,49,207/-	
	Total		36,47,060/-	36,47,060/-

2. The sanctioned amount is debitable to the Plan 3(A)(72)31 and is valid for payment during the financial year 2016-2017 only.

S.No.	Component	Head of A/c	Amount
1	General.	3(A)(72)31	36,47,060/-

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

3. The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer) University Grants Commission on the grants-in-aid bill and shall be disbursed to and credited to the Principal, Jamal Mohamed College, Tiruchirappalli through Electronic mode as per the following details:

a. Bank Name & address of Bank : Canara Bank , Puthur Branch
Anbagam Building, Puthur
Tiruchirappalli - 620 017.

b. Account No. : 1249201011425

c. Type of Account : Saving
SB/Current/Cash Credit

d. IFSC/RTGS Code : CNRB0001249

e. MICR Code : 620015005

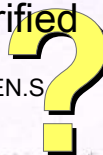
f. Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both : Yes

g. Name & address of Account : Principal, Jamal Mohamed College
7, Race Course Road, Khaja Nagar,
Tiruchirappalli - 620 020. (T.N.)

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, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 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 the University Grants Commission as early as possible after the close of the current financial year.
8. The assets acquired wholly for substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant 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 grants 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, the simple interest @ 10% per annum as amended from time to time on the un-utilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Government of India, will be charged.
11. The University/Institution shall follow strictly 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 the 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. 130/2013 [F. No. 10-11/12 (Admn. IA & B)] dated 28/05/2013.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



14. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher educational Institution, 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, 2005.
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. An amount of Rs. _____ out of Rs. _____ has been utilized sanctioned vide this office letter of even number dated _____ by the university/college for the purpose for which it was sanctioned and noted in grant in aid register at Page No..... & S. No..... 1st instalment
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
20. Funds to the extent of Rs. ----- are available under the scheme.
21. This issues with the concurrence of IFD vide Dairy No. 4952 (IFD) dated 25.01.2017.
22. This issues with the approval of Secretary Dairy No 64093 dated 20.02.2017.
23. Entry has been made in BCR at Page No.19 & S. No. 16.
24. "The University/College/Institution is registered/mapped with PEMS portal"

Yours faithfully,

(Rukmani Srinivasan)
Under Secretary

Encl: Grant-in-aid Bill:-

Copy for information and necessary action to:-

1. ✓ The Principal, Jamal Mohamed College,
7, Race Course Road, PB No.808
Khaja Nagar, Tiruchirappalli - 620 020.
He/She is requested to abide by these instruction/guidelines of sanction order.
2. Office of Director General of Audit, Central Revenues
AGCR Building, IP Estate, New Delhi
3. Dr. A.Khaleel Ahmed, Coordinator (Innovative Programme)
Department of Botany, Jamal Mohamed College,
7, Race Course Road, PB No.808
Khaja Nagar, Tiruchirappalli - 620 020.
4. The Registrar, Bharathidasan University, Tiruchirappalli - 620 024.
5. The Joint Secretary,
UGC, South Eastern Regional Office
PB No.152, APSFC Building IVth Floor, 5-9-184, Chirag Ali Lane
Hyderabad - 500 001. (A.P.)
6. Guard File.

(Shyam Bahadur Sah)
Section Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

123480



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002
GEN

FD Diary No. 2129

Dated : 01.06.2017

No.41-96/2012 (SR)

June 2017

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110002

Sub: Release of Grant-in aid to **Jamal Mohammed College, Tiruchirappalli- 620020 Tamil Nadu** for the year 2017-18 under revenue in respect of Major Research Project entitled "**Synergistic.....users**" awarded to **Dr. H. E. Syed Mohammed, Department of Zoology**, tenure of project from **01.07.2012 to 31.12.2015**.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 81,310/- (Rupees Eighty one thousand three hundred ten only)** by way of **Reimbursement as Final Instalment** for the year 2017-18 towards Major Research Project to **The Principal, Jamal Mohammed College, Tiruchirappalli- 620020 Tamil Nadu** for the revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	.....	3.A(65)(a).35	.....	.....	.....
Equipment	1,00,000/-		.....	1,00,000/-	1,00,000/-
Honorarium	.....	3.A(65)(a).31	.....	.....	.....
Project fellow	4,96,000/-		49,600/-	4,46,400/-	4,96,000/-
HRA	.....		.....	.....	.....
Chemicals	1,50,000/-		15,000/-	1,35,000/-	1,50,000/-
Contingency	80,000/-		7,210/-	72,000/-	79,210/-
Printing Services	25,000/-		2,500/-	22,500/-	25,000/-
Travel/field work	70,000/-		7,000/-	63,000/-	70,000/-
Overhead Charges	78,300/-		.....	78,300/-	78,300/-
Additional Grant	.....		.....	.....	.....
Total	9,99,300/-		81,310/-	9,17,200/-	9,98,510/-

1. The sanctioned amount is debit able to **Major Research Project head Sector 3.A(65)(a).31** and is valid for payment during the financial year **2017-18** only.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, Jamal Mohammed College, Tiruchirappalli- 620020 Tamil Nadu** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	Canara Bank, Pathur Branch, Anbagam Building, Puthur, Tiruchirappalli-620017 Tamil Nadu
(b)	Account No	1249201011425
(c)	Type of Account : SB /Current /Cash Credit	SB
(d)	IFSC Code	CNRB0001249
(e)	MICR Code	620015005
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	YES
(g)	Name & Address of Account Holder	The Principal, Jamal Mohammed Col' , Tiruchirappalli- 620020 Tamil Nadu

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
4. 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.
5. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants waayan ands 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.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the 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.~~
10. The University / Institutions shall follow strictly the Government of India / UGC 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.
11. 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.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. The grantee institution shall remit the amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

18. An amount of Rs. 9,17,200/- out the grant of Rs. 9,17,200/-..... Sanctioned vide letter No. F. No. 41-96/2012 (SR) dated 30.06.2012 has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs NIL..... has been entered at S. No..... now we may enter Utilization Certificate for Rs...9,17,200/-S. No...102 and in the U.C. Register at page No...78...
19. Funds to the extent of Rs are available under the scheme or BE / RBE of the year 2017-18.
20. These issues with the concurrence of IFD vide Diary No. 558 (IFD) dated 16.05.2017.
21. This issues with the approval of Joint Secretary (MRP) vide Diary No. 42621 dated 19.05.2017.

The Account of the project has been treated as Settled/Finalized.

Your faithfully,

(G. S. AULAKH)
UNDER SECRETARY

Copy forwarded for information and necessary action for :-

1. The Principal, Jamal Mohammed College, Tiruchirappalli- 620020 Tamil Nadu
2. Office of The Principal, General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of Tamil Nadu, Chennai.
4. Dr. H. E. Syed Mohammed, Department of Zoology, Jamal Mohammed College, Tiruchirappalli- 620020 Tamil Nadu
5. The Registrar, Bharathidasan University, Tiruchirappalli, TN.
6. Guard file


(ARUN KUMAR SINHA)
(SECTION OFFICER)

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



123498

A/c Dy No. 416
Date: 29/06/17

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

No.F MRP-6495/16 (SERO/UGC)

Link No:6495.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBD002
UniqueID:JMCTRY

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018 .
Sir / Madam,

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by S. BASHEER AHAMED Department of commerce of "JAMAL MOHAMED COLLEGE" NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI entitled "A study on Consumer Preference and Satisfaction towards Instant Food Products with reference to Tiruchirappalli District". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	30000.	30000.
2.	Equipment	00	00
	Total	30000.	30000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	00	00
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	30000.	15000.
	Total	110000.	55000.
	Grand Total	140000.	85000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.85000. to the principal, JAMAL MOHAMED COLLEGE, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project

Amount Sanctioned	Head of Accounts	Category
Rs. 30000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 55000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-in Aid Bill and shall be disbursed to and credited to "The Principal, JAMAL MOHAMED COLLEGE, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, JAMAL MOHAMED COLLEGE, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI (b) Account No: 1249201011425. (c) Name & Address of Bank Branch: CB, PUTHUR (d) IFSC Code: CNRB0001249.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.85000.- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
- 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, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC Grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without prior sanction of the UGC and should, at any time the college ceased to function, such assets shall be returned to the UGC.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S

Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I./College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. 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.
13. 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.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

30/06/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
JAMAL MOHAMED COLLEGE
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
2. S. BASHEER AHAMED
Dept. of commerce
JAMAL MOHAMED COLLEGE
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pasrja)
Under Secretary

GAR Cap. Sl.No.121. /2017-2018
GAR GIA Sl.No.269. /2017-2018

The sanctioned grant of **Rs.85000. /-** has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date...15/7/17.....**You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.**

(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



123497

A/c Dy No. 427
Date: 29/6/17

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

No.F MRP-6507/16 (SERO/UGC)

Link No:6507.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBD002
UniqueID:JMCTRY

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.
Sir / Madam,

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by G.REKA Department of PG Department of Commerce of "Jamal Mohamed College(Autonomous)" NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI entitled "A STUDY ON CONSUMERS' ATTITUDES TOWARDS F-COMMERCE IN TIRUCHIRAPPALLI CITY". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	55000.	55000.
2.	Equipment	00	00
	Total	55000.	55000.
3.	Field work & Travel	85000.	42500.
4.	Chemical & Glass Ware	00	00
5.	Contingency (incl. Special Needs)	45000.	22500.
6.	Hiring Services	15000.	7500.
	Total	145000.	72500.
	Grand Total	200000.	127500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.127500. to the principal, Jamal Mohamed College(Autonomous),NO.7 RACE COURSE ROAD,TIRUCHIRAPPALLI as first installment [100% Non-Recurring and 50% Recurring grants] towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 55000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 72500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid-Bill and shall be disbursed to and credited to "The Principal, Jamal Mohamed College(Autonomous), NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Jamal Mohamed College(Autonomous), NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI (b) Account No: 1249201011425. (c) Name & Address of Bank Branch: CB, PUTHUR (d) IFSC Code: CNRB0001249.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.127500/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. 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, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

6. The assets acquired wholly or substantially out of the grants shall not be disposed or encumbered or utilized for the purposes other than those for which they were sanctioned by the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

Signature Not Verified

Digitally Signed by: ISMAIL MOHIDEEN S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. ~~The guidelines of Minor Research Project have to be followed in toto.~~
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. 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.
13. 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.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

30/06/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
Jamal Mohamed College(Autonomous)
NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI - 620020.
2. G.REKA
Dept. of PG Department of Commerce
Jamal Mohamed College(Autonomous)
NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pastija)
Under Secretary

27/6/17

GAR Cap. Sl.No.132. /2017-2018
GAR GIA Sl.No.280. /2017-2018

The sanctioned grant of Rs.127500. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....15/7/17..... You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



123499

A/c Dy No. 429

Date: 29/6/17

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

No.F MRP-6509/16 (SERO/UGC)

Link No:6509.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBD002
UniqueID:JMCTRY

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.
Sir / Madam,

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by K. HALIMUNNISA Department of Commerce of "Jamal Mohamed College(Autonomous)" NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI entitled "A STUDY ON ORGANISATIONAL CLIMATE IN PUBLIC AND PRIVATE SECTOR BANKS IN TAMIL NADU". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	25000.	25000.
2.	Equipment	00	00
	Total	25000.	25000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	00	00
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	15000.	7500.
	Total	105000.	52500.
	Grand Total	130000.	77500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.77500. to the principal, Jamal Mohamed College(Autonomous),NO.7 RACECOURSE ROAD,TIRUCHIRAPPALLI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 25000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 52500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, Jamal Mohamed College(Autonomous), NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal, Jamal Mohamed College(Autonomous), NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI (b) Account No: 1249201011425. (c) Name & Address of Bank Branch: CB, PUTHUR (d) IFSC Code: CNRB0001249.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.77500/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. 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, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which they were given, without prior sanction of the UGC and should, at any time the college ceased to function, such assets revert to the UGC.

Signature Not Verified

Digitally Signed by: ISMAIL MOHIDEEN.S

Reason: NAAC

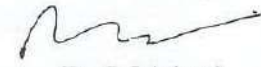
Location: Tamilnadu, India

Date: 19-May-2023 16:09:45

LinkNo.6509.

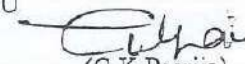
7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. ~~The guidelines of Minor Research Project have to be followed in toto.~~
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. 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.
13. 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.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRF/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,


(Dr.G.Srinivas)
Joint Secretary
30/06/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
Jamal Mohamed College(Autonomous)
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
2. K. HALIMUNNISA
Dept. of Commerce
Jamal Mohamed College(Autonomous)
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU


(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No.134. /2017-2018
GAR GIA Sl.No.282. /2017-2018

The sanctioned grant of Rs.77500. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....15/7/17.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


(R.Rayappa)
17/7/17 Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



123525

A/c Dy No. 475
Date: 29/06/17

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

No.F MRP-6561/16 (SERO/UGC)

Link No:6561.

June, 2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: 1NBD002
UniqueID:JMCTRY

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.
Sir / Madam,

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by KHAIRUNNISA Department of Computer Science of "Jamal Mohamed College" NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI entitled "A study to develop energy efficient - fault tolerant algorithms for green cloud computing to reduce the impact on climate change". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	50000.	50000.
2.	Equipment	50000.	50000.
	Total	100000.	100000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	0 0	0 0
	Total	100000.	50000.
	Grand Total	200000.	150000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.150000. to the principal, Jamal Mohamed College, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 100000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 50000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-in-Aid Bill and shall be disbursed to and credited to "The Principal, Jamal Mohamed College, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Jamal Mohamed College, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI (b) Account No: 1249201011425. (c) Name & Address of Bank Branch: CB, PUTHUR (d) IFSC Code: CNRB0001249.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.150000/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. 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, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund shall be charged in accordance with the Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially by the grantee institution shall not be sold or encumbered or utilized for the purposes other than those for which the grant was sanctioned, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall be returned to the UGC.

Digitally Signed

Signed by: S. MAHESHWARI

Reason: NAAC

Location: Tamil Nadu, India

Date: 19-May-2023 16:09:45

Link No. 6561.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I./College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. 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.
13. 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.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr. G. Srinivas)
Joint Secretary

30/06/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
Jamal Mohamed College
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
2. KHAIRUNNISA
Dept. of Computer Science
Jamal Mohamed College
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K. Pasrija)

Under Secretary

27-6-17

GAR Cap. Sl.No.181. /2017-2018
GAR GIA Sl.No.329. /2017-2018

The sanctioned grant of Rs.150000/- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....21/7/17.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R. Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



123525

A/c Dy No. 301
Date: 29/06/17

D

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

No.F MRP-6593/16 (SERO/UGC)

Link No:6593.

June,2017

The Accounts Officer
UGC-SERO, HyderabadComcode: TNBD002
UniqueID:JMCTRY

30 JUN 2017

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by A.HIDHAYATHULLA Department of ECONOMICS of "JAMAL MOHAMED COLLEGE" NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI entitled "EFFECTS OF INDIA'S DEPENDENCE ON FOREIGN CRUDE OIL". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	20000.	20000.
2.	Equipment	00	00
	Total	20000.	20000.
3.	Field work & Travel	70000.	35000.
4.	Chemical & Glass Ware	00	00
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	20000.	10000.
	Total	110000.	55000.
	Grand Total	130000.	75000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.75000. to the principal, JAMAL MOHAMED COLLEGE, NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 20000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 55000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, JAMAL MOHAMED COLLEGE, NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, JAMAL MOHAMED COLLEGE, NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI (b) Account No: 1249201011425. (c) Name & Address of Bank Branch: CB, PUTHUR (d) IFSC Code: CNRB0001249.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.75000/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. 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, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per the Financial Rules of Govt. of India will be charged.

6. The assets acquired wholly or substantially out of the grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was sanctioned without proper sanction of the UGC and should, at any time the college ceased to function, such assets be returned to the UGC.

Digitally Signed
Signed by: ISMAIL MOHIDEEN S
Reason: N/A
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P./College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. 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.
13. 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.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

30/6/17

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
JAMAL MOHAMED COLLEGE
NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI - 620020.
2. A.HIDHAYATHULLA
Dept. of ECONOMICS
JAMAL MOHAMED COLLEGE
NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No.207. /2017-2018
GAR GIA Sl.No.355. /2017-2018

The sanctioned grant of Rs.75000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date 21.7.17. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



12.3525

5

A/c Dy No. 502
Date: 29/06/17

D

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE

5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001

Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-6594/16 (SERO/UGC)

Link No:6594.

June, 2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBD002
UniqueID:JMCTRY

30 JUN 2017

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by RAJA MOHAMED Department of ECONOMICS of "JAMAL MOHAMED COLLEGE" NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI entitled "AN ANALYSIS OF RELATIONSHIP BETWEEN SPOT AND FUTURES PRICES OF COMMODITIES". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	25000.	25000.
2.	Equipment	00	00
	Total	25000.	25000.
3.	Field work & Travel	40000.	20000.
4.	Chemical & Glass Ware	00	00
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	20000.	10000.
	Total	80000.	40000.
	Grand Total	105000.	65000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.65000. to the principal, JAMAL MOHAMED COLLEGE, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 25000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 40000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, JAMAL MOHAMED COLLEGE, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, JAMAL MOHAMED COLLEGE, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI (b) Account No: 1249201011425. (c) Name & Address of Bank Branch: CB, PUTHUR (d) IFSC Code: CNRB0001249.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.65000./- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. 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, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in the General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially by the grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without the sanction of the UGC and should, at any time the college ceased to function, such a date: 19 May 2023 16:09:45.

Digitally Signed

Signed by: ISMAIL MOHIDEEN.S

Reason: NAAC

Location: Tamilnadu, India

Date: 19 May 2023 16:09:45

Date: 19 May 2023 16:09:45

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. 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.
13. 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.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
JAMAL MOHAMED COLLEGE
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
2. RAJA MOHAMED
Dept. of ECONOMICS
JAMAL MOHAMED COLLEGE
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pastija)
Under Secretary

GAR Cap. Sl.No.208. /2017-2018

GAR GIA Sl.No.356. /2017-2018

The sanctioned grant of Rs.65000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date....21.7.17.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



123525

A/c Dy No. 529
Date: 29/6/17

①

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

No.F MRP-6628/16 (SERO/UGC)

Link No:6628.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comecode: TNBD002
UniqueID:JMCTRY

30 JUN 2017

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by A.ABDUL HAKEEM Department of ENGLISH of "JAMAL MOHAMED COLLEGE", TIRUCHIRAPALLI entitled "Discrimination of Women: A Study of the Gender Stereotypes in Select Eastern and Western Children's Literature". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	90000.	90000.
2.	Equipment	0 0	0 0
	Total	90000.	90000.
3.	Field work & Travel	70000.	35000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	80000.	40000.
6.	Hiring Services	0 0	0 0
	Total	150000.	75000.
	Grand Total	240000.	165000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.165000. to the principal, JAMAL MOHAMED COLLEGE, TIRUCHIRAPALLI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 90000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 75000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, JAMAL MOHAMED COLLEGE, , TIRUCHIRAPALLI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, JAMAL MOHAMED COLLEGE, TIRUCHIRAPALLI (b) Account No: 1249201011425. (c) Name & Address of Bank Branch: CB, PUTHUR (d) IFSC Code: CNRB0001249.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.165000.- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. 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, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund shall be charged on the institution. Central Financial Rules of Govt of India will be charged.
6. The assets acquired wholly or substantially for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall be returned to the UGC.

Digitally Signed

Signed by: JAMAL MOHAMED

Reason: NAAC

Location: Tamilnadu, India

Date: 19 May 2023 16:09:45

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. ~~The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.~~
12. 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.
13. 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.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

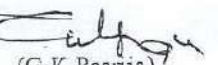
Yours faithfully,


 (Dr. G. Srinivas)
 Joint Secretary

30/6/17

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
JAMAL MOHAMED COLLEGE
, TIRUCHIRAPALLI - 620020.
2. A.ABDUL HAKEEM
Dept. of ENGLISH
JAMAL MOHAMED COLLEGE
, TIRUCHIRAPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU


 (G.K. Pasrija)
 Under Secretary

GAR Cap. Sl.No.235. /2017-2018
 GAR GIA Sl.No.383. /2017-2018

The sanctioned grant of Rs.165000. /- has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal vide date.....21/7/17.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


 (R. Rayappa)
 Accounts Officer

Signature Not Verified

Digitally Signed
 Signed by: ISMAIL MOHIDEEN.S
 Reason: NAAC
 Location: Tamilnadu, India
 Date: 19-May-2023 16:09:45



165000
 21/7/17



123525

A/c Dy No. 546
Date: 29/6/17

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

No.F MRP-6645/16 (SERO/UGC)

Link No:6645.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBD002
UniqueID:JMCTRY

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.
Sir / Madam,

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by DR.J.SIRAJUDEEN Department of Chemistry of "Jamal Mohamed College (Autonomous)" NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI entitled "A Study on the spatial distribution of pollutants using GIS in groundwater near the polluted urban pond of Tiruchirappalli- Tamilnadu". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	70000.	70000.
2.	Equipment	90000.	90000.
	Total	160000.	160000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	100000.	50000.
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	150000.	75000.
	Total	320000.	160000.
	Grand Total	480000.	320000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.320000. to the principal, Jamal Mohamed College (Autonomous), NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 160000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 160000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, Jamal Mohamed College (Autonomous), NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Jamal Mohamed College (Autonomous), NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI (b) Account No: 1249201011425. (c) Name & Address of Bank Branch: CB, PUTHUR (d) IFSC Code: CNRB0001249.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.320000.- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. 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, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which they were sanctioned, without proper sanction of the UGC and should, at any time the college ceased to function, such assets be returned to the UGC.

Signature Not Verified

Digitally Signed by: ISMAIL MOHIDEENS

Reason: N/A

Location: Tamilnadu, India

Date: 19-May-2023 16:09:45

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P./College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. ~~The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.~~
12. 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.
13. 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.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

30/6/17

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
Jamal Mohamed College (Autonomous)
NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI - 620020.
2. DR.J.SIRAJUDEEN
Dept. of Chemistry
Jamal Mohamed College (Autonomous)
NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No.250. /2017-2018
GAR GIA Sl.No.398. /2017-2018

The sanctioned grant of Rs.320000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....21.5.17..... You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



123555

A/c Dy No. 568
Date: 29/6/17

①

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

No.F MRP-6671/16 (SERO/UGC)

Link No:6671.

June, 2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBD002
UniqueID:JMCTRY

30 JUN 2017

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by V.KAVITHA Department of NUTRITION AND DETETICS of "JAMAL MOHAMED COLLEGE (AUTONOMOUS)" NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI entitled "ANTIHYPERGLYCAEMIC AND ANTILIPIDEMIC EFFECT OF PUMPKIN SEED FLOUR INCORPORATED VALUE ADDED PORRIDGE IN DIABETIC RATS". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	15000.	15000.
2.	Equipment	30000.	30000.
	Total	45000.	45000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	40000.	20000.
5.	Contingency (incl. Special Needs)	15000.	7500.
6.	Hiring Services	50000.	25000.
	Total	125000.	62500.
	Grand Total	170000.	107500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.107500. to the principal, JAMAL MOHAMED COLLEGE (AUTONOMOUS), NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 45000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 62500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, JAMAL MOHAMED COLLEGE (AUTONOMOUS), NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, JAMAL MOHAMED COLLEGE (AUTONOMOUS), NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI (b) Account No: 1249201011425. (c) Name & Address of Bank Branch: CB. PUTHUR (d) IFSC Code: CNRB0001249.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.107500/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. 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, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund shall be levied on the institution. Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially or encumbered or utilized for the purposes other than those for which the grant was sanctioned by the UGC and should, at any time the college ceased to function, such assets shall be returned to the UGC.

Digitally Signed

Signed by: ISMAIL MOHIDEEN S

Reason: NAAC

Location: Tamilnadu, India

Date: 19 May 2023 16:09:45

Signature Not Verified

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. 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.
13. 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.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

30/6/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
JAMAL MOHAMED COLLEGE (AUTONOMOUS)
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
2. V.KAVITHA
Dept. of NUTRITION AND DETETICS
JAMAL MOHAMED COLLEGE (AUTONOMOUS)
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No.274. /2017-2018
GAR GIA Sl.No.422. /2017-2018

The sanctioned grant of Rs.107500. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....21/3/17.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



123555

Assec. mbr
4/8A/c Dy No. 571
Date: 29/6/17

①

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

No.F MRP-6675/16 (SERO/UGC)

Link No:6675.

June,2017

The Accounts Officer
UGC-SERO, HyderabadComcode: TNBD002
UniqueID:JMCTRYMan
at
4/8/17

30 JUN 2017

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by A.G.MEERA Department of Fashion Technology and Costume Designing of "Jamal Mohamed College" NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI entitled "Development of Medical Textiles by using Tridax Procumbens.". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	15000.	15000.
2.	Equipment	50000.	50000.
	Total	65000.	65000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	20000.	10000.
5.	Contingency (incl. Special Needs)	10000.	5000.
6.	Hiring Services	0 0	0 0
	Total	50000.	25000.
	Grand Total	115000.	90000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.90000. to the principal, Jamal Mohamed College, NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

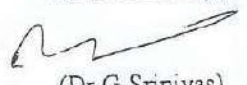
Amount Sanctioned	Head of Accounts	Category
Rs. 65000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 25000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, Jamal Mohamed College, NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Jamal Mohamed College, NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI (b) Account No: 1249201011425. (c) Name & Address of Bank Branch: CB, PUTHUR (d) IFSC Code: CNRB0001249.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.90000/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. 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, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund shall be charged. **Signature Not Verified**

6. The assets acquired wholly or substantially for the purpose of the project shall not be used or encumbered or utilized for the purpose other than those for which they were sanctioned. The assets shall be returned to the UGC and should, at any time the college ceased to function, such assets shall be returned to the UGC.
- Digitally Signed
Signed by: ISMAIL MOHIDEEN S
Reason: N/A
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I./College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. 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.
13. 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.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

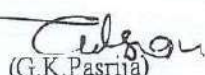
Yours faithfully,


 (Dr.G.Srinivas)
 Joint Secretary

30/6/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
Jamal Mohamed College
NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI - 620020.
2. A.G.MEERA
Dept. of Fashion Technology and Costume Designing
Jamal Mohamed College
NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU


 (G.K.Pasrija)
 Under Secretary

GAR Cap. Sl.No.277. /2017-2018
 GAR GIA Sl.No.425. /2017-2018

The sanctioned grant of Rs.90000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....21.7.17.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


 (R.Rayappa)
 Accounts Officer

Signature Not Verified

Digitally Signed
 Signed by: ISMAIL MOHIDEEN.S
 Reason: NAAC
 Location: Tamilnadu, India
 Date: 19-May-2023 16:09:45



123555

A/c Dy No. 573
Date: 29/6/17

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

No.F MRP-6678/16 (SERO/UGC)

Link No:6678.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBD002
UniqueID:JMCTRY

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.
Sir / Madam,

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by Mrs. Rajalakshmi Ganesan Department of P.G.DEPARTMENT OF NUTRITION AND DIETETICS of "JAMAL MOHAMED COLLEGE (AUTONOMOUS)" NO.7 RACECOURSE ROAD, TIRUCHIRAPALLI entitled "Evaluation of storage life of prepared Pearl millet based breakfast mixes at Room temperature". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	10000.	10000.
2.	Equipment	47000.	47000.
	Total	57000.	57000.
3.	Field work & Travel	15000.	7500.
4.	Chemical & Glass Ware	50000.	25000.
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	40000.	20000.
	Total	125000.	62500.
	Grand Total	182000.	119500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.119500. to the principal, JAMAL MOHAMED COLLEGE (AUTONOMOUS), NO.7 RACECOURSE ROAD, TIRUCHIRAPALLI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

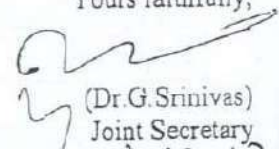
Amount Sanctioned	Head of Accounts	Category
Rs. 57000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 62500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-in-Aid Bill and shall be disbursed to and credited to "The Principal, JAMAL MOHAMED COLLEGE (AUTONOMOUS), NO.7 RACECOURSE ROAD, TIRUCHIRAPALLI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, JAMAL MOHAMED COLLEGE (AUTONOMOUS), NO.7 RACECOURSE ROAD, TIRUCHIRAPALLI (b) Account No: 1249201011425. (c) Name & Address of Bank Branch: CB, PUTHUR (d) IFSC Code: CNRB0001249.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.119500./- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. 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, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund shall be levied on the institution. Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially by the grantee institution shall not be alienated, mortgaged or encumbered or utilized for the purposes other than those for which the grant was sanctioned, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall be returned to the UGC.

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.U/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. 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.
13. 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.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

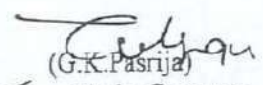
Yours faithfully,


 (Dr. G. Srinivas)
 Joint Secretary

30/6/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
JAMAL MOHAMED COLLEGE (AUTONOMOUS)
NO.7 RACECOURSE ROAD, TIRUCHIRAPALLI - 620020.
2. Mrs. Rajalakshmi Ganesan
Dept. of P.G. DEPARTMENT OF NUTRITION AND DIETETICS
JAMAL MOHAMED COLLEGE (AUTONOMOUS)
NO.7 RACECOURSE ROAD, TIRUCHIRAPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU


 (G.K. Pasrija)
 Under Secretary

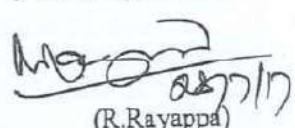
GAR Cap. Sl.No.279. /2017-2018

GAR GIA Sl.No.427. /2017-2018

The sanctioned grant of Rs.119500. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....21/2/12.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

Signature Not Verified

Digitally Signed
 Signed by: ISMAIL MOHIDEEN.S
 Reason: NAAC
 Location: Tamilnadu, India
 Date: 19-May-2023 16:09:45


 (R. Rayappa)
 Accounts Officer



123555

ACSec: MBM 8/8

A/c Dy No. 780
Date: 29/06/17

D

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

No.F MRP-6926/16 (SERO/UGC)

Link No:6926.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBD002
UniqueID:JMCTRY

30 JUN 2017

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by Dr. Mohamed Hussain Department of **Zoology** of "Jamal Mohamed College" NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI entitled "Screening of Antibacterial potential from sea stars of the Gulg of Mannar against selected Human Urinary Tract Infectious pathogens". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	20000.	20000.
2.	Equipment	75000.	75000.
	Total	95000.	95000.
3.	Field work & Travel	25000.	12500.
4.	Chemical & Glass Ware	200000.	100000.
5.	Contingency (incl. Special Needs)	75000.	37500.
6.	Hiring Services	50000.	25000.
	Total	350000.	175000.
	Grand Total	445000.	270000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.270000. to the principal, Jamal Mohamed College, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 95000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 175000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitale to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, Jamal Mohamed College, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Jamal Mohamed College, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI (b) Account No: 1249201011425 (c) Name & Address of Bank Branch: CB. PUTHUR (d) IFSC Code: CNRB0001249.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.270000/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. 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, interest on the unutilized amount shall be levied from time to time on-utilized-amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially by the use of the grants shall not be disposed or encumbered or utilized for the purposes other than those for which they were sanctioned by the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

Signature Not Verified

Digitally Signed

Signed by: ISMAIL MOHIDEEN.S

Reason: NAAC

Location: Tamilnadu, India

Date: 19-May-2023 16:09:45

LinkNo.6926.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. 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.
13. 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.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

30/6/17

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
Jamal Mohamed College
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
2. Dr. Mohamed Hussain
Dept. of Zoology
Jamal Mohamed College
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No.470. /2017-2018
GAR GIA Sl.No.633. /2017-2018

The sanctioned grant of Rs.270000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date...26/7/2017.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



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

Accounts Dy.No.: 1586

Date: 10/10/2017

OCTOBER 2017

No: F. SPE-014/10/75/11 /GEN (SPE/UGC-SERO)

The Accounts Officer

COMPUTER CODE NO: TNBD002

South Eastern Regional Office
University Grants Commission
Hyderabad

PFMS UNIQUEID: JMCTRY

9 OCT 2017

Sub: Sanction of Grants-in-Aid under scheme of Sports Infrastructure during XII Plan Period - reg.

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 760000. as next installment of the grant for the Sports Infrastructure subject to adjustment of audited statement of accounts, to JAMAL MOHAMED COLLEGE KHAJANAGAR TIRUCHIRAPPALLI.

Item	Total Grants Allocated	Grants released so far	Grant being released now (General Component)	Total Grant released including Gen/SC/ST component
FLOOD LIGHTING OF BASKET BALL COURT	2000000.	1000000.	760000.*	2000000.

*Total grant released to the college now SC:160000. ST:80000.: General:760000. = Rs.1000000.

Accordingly I am to further inform that:

S.No.	Component	Head of Account	Amount (Rs.)
1	General (76%)	35 CAP Sports Infra(12B)-3(A)2202.03.102.02.1(Gen)	760000. ✓

- The sanctioned grant of Rs.760000. is debitable to head of account as mentioned above and is valid for payment by Accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2017-2018. The amount of the Grant shall be drawn by the accounts officer (Drawing and Disbursing Officer) UGC-SERO, Hyd on the Grants in Aid Bill and shall be disbursed to and credit to The Principal JAMAL MOHAMED COLLEGE KHAJANAGAR TIRUCHIRAPPALLI 620020. by Electronic Mode through PFMS portal at the following details.

College Account No.1249201011425, CANARA BANK, PUTHUR BRANCH, IFS Code: CNRB0001249

- The sanction of grant is subject to the conditions included in the Guidelines of XI Plan Women's Hostel.
- The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc., should be as per the percentages fixed by the PWD for that item.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned..
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAQ
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

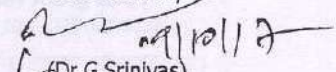
Recd.
G2
11/11/17

Mr. Anil
A/c Sec.
11/11/17

Principal L.L.
Secy
11/11/17

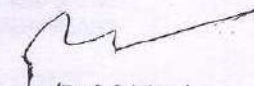
6. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
7. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
8. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College with simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.
9. **The grant should not be used for Self-Financing/Unaided Courses.**
10. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
11. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
12. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc
13. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01, 1992.
14. The institution shall implement Anti Ragging norms applicable
15. The college is registered /mapped with PFMS Portal.

Yours faithfully


(Dr. G. Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:

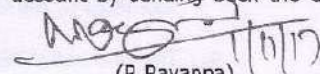
1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
JAMAL MOHAMED COLLEGE
KHAJANAGAR
TIRUCHIRAPPALLI 620020.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Commissioner of Collegiate Education, Govt. of TAMIL NADU


(Dr. G. Srinivas)
Joint Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs.760000. has been transferred to your college Account No.1249201011425 at Bank CANARA BANK PUTHUR BRANCH with IFS Code: CNRB0001249 through RTGS/Direct Credit (CBS to CBS). The Canara bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated.....31.05.23.....

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

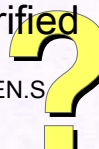

(R. Rayappa)
Accounts Officer

SAR-26
2017-18

2

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45





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

Accounts Dy.No.: 1587

Date: 10/10/2017

OCTOBER 2017

No: F. SPE-014/10/75/11 /SC (SPE/UGC-SERO)

The Accounts Officer

COMPUTER CODE NO: TNBD002

South Eastern Regional Office
University Grants Commission
Hyderabad

PFMS UNIQUEID : JMCTRY

9 OCT 2017

Sub: Sanction of Grants-in-Aid under scheme of Sports Infrastructure during XII Plan Period - reg.

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 160000. as II / Final installment of the grant for the Sports Infrastructure subject to adjustment of audited statement of accounts, to JAMAL MOHAMED COLLEGE KHAJANAGAR TIRUCHIRAPPALLI.

Item	Total Grants Allocated	Grants released so far	Grant being released now (SC Component)	Total Grant released including Gen/SC/ST component
FLOOD LIGHTING OF BASKET BALL COURT	2000000.	1000000.	160000.*	2000000.

***Total grant released to the college now SC:160000. ST:80000.: General:760000. = Rs.1000000.**

Accordingly I am to further inform that:

S.No.	Component	Head of Account	Amount (Rs.)
1	SC(16%)	35 CAP Sports Infra(12B)-3(B)2202.03.789.27.01(SC)	160000. ✓

- The sanctioned grant of Rs.160000. is debit to head of account as mentioned above and is valid for payment by Accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2017-2018. The amount of the Grant shall be drawn by the accounts officer (Drawing and Disbursing Officer) UGC-SERO, Hyd on the Grants in Aid Bill and shall be disbursed to and credit to The Principal JAMAL MOHAMED COLLEGE KHAJANAGAR TIRUCHIRAPPALLI 620020. by Electronic Mode through PFMS portal at the following details.

College Account No.1249201011425, CANARA BANK, PUTHUR BRANCH, IFS Code: CNRB0001249

- The sanction of grant is subject to the conditions included in the Guidelines of XI Plan Women's Hostel.
- The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc., should be as per the percentages fixed by the PWD for that item.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned..
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



6. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
7. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
8. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College with simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of draw to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.
9. **The grant should not be used for Self-Financing/Unaided Courses.**
10. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
11. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
12. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc
13. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01, 1992.
14. The institution shall implement Anti Ragging norms applicable
15. The college is registered /mapped with PFMS Portal.

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:

1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
JAMAL MOHAMED COLLEGE
KHAJANAGAR
TIRUCHIRAPPALLI 620020.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Commissioner of Collegiate Education, Govt. of TAMIL NADU

(Dr.G.Srinivas)
Joint Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs 160000. has been credited to your college Account No.1249201011425 at Bank CANARA BANK PUTHUR BRANCH with IFS Code: CNRB0001249 through PFMS Portal. vide UTR confirmation No. dated 31/10/17

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

(R.Rayappa)
Accounts Officer

GAR-26
2017-18

2

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



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

Accounts Dy.No.: 1588

Date: 10/10/2017

OCTOBER 2017

No: F. SPE-014/10/75/11 /ST (SPE/UGC-SERO)

The Accounts Officer

COMPUTER CODE NO: TNBD002

South Eastern Regional Office
University Grants Commission
Hyderabad

unique id : JmCTRY

19 OCT 2017

Sub: Sanction of Grants-in-Aid under scheme of Sports Infrastructure during XII Plan Period - reg.

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 80000.as II / Final installment of the grant for the Sports Infrastructure subject to adjustment of audited statement of accounts, to JAMAL MOHAMED COLLEGE KHAJANAGAR TIRUCHIRAPPALLI.

Item	Total Grants Allocated	Grants released so far	Grant being released now (ST Component)	Total Grant released including Gen/SC/ST component
FLOOD LIGHTING OF BASKET BALL COURT	2000000.	1000000.	80000. *	2000000.

*Total grant released to the college now SC:160000. ST:80000.: General:760000. = Rs.1000000.

Accordingly I am to further inform that:

S.No.	Component	Head of Account	Amount (Rs.)
1	ST (8%)	35 CAP Sports Infra(12B)-3(C)2202.03.796.28.01(ST)	80000. ✓

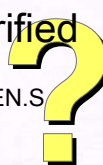
- The sanctioned grant of Rs.80000. is debitable to head of account as mentioned above and is valid for payment by Accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2017-2018. The amount of the Grant shall be drawn by the accounts officer (Drawing and Disbursing Officer) UGC-SERO, Hyd on the Grants in Aid Bill and shall be disbursed to and credit to The Principal JAMAL MOHAMED COLLEGE KHAJANAGAR TIRUCHIRAPPALLI 620020. by Electronic Mode through PFMS portal at the following details.

College Account No.1249201011425, CANARA BANK, PUTHUR BRANCH, IFS Code: CNRB0001249

- The sanction of grant is subject to the conditions included in the Guidelines of XI Plan Women's Hostel.
- The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc., should be as per the percentages fixed by the PWD for that item.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned..
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.

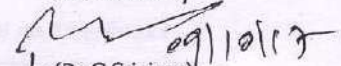
Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



6. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
7. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
8. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College with simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.
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10. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
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13. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
14. The institution shall implement Anti Ragging norms applicable
15. The college is registered /mapped with PFMS Portal.

Yours faithfully


(Dr.G.Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:

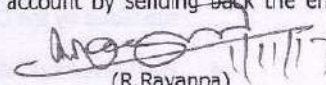
1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
JAMAL MOHAMED COLLEGE
KHAJANAGAR
TIRUCHIRAPPALLI 620020.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Commissioner of Collegiate Education, Govt. of TAMIL NADU


(Dr.G.Srinivas)
Joint Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs.760000. has been transferred to your college Account No.1249201011425 at Bank CANARA BANK PUTHUR BRANCH with IFS Code: CNRB0001249 through RTGS/Direct Credit (CBS to CBS). The Canara bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated.....3.1.2018.....

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

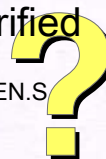

(R.Rayappa)
Accounts Officer

GAR-26
2017-18

②

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



27th October, 2017

Dr. Vivek Kumar
Sr. Innovation Officer
Scouting and Documentation

To
The Principal
Jamal Mohamed College
Tirochirappalli - 620020
Tamil Nadu

Sub: First Installment of the project "Documentation of traditional knowledge and grassroots innovations from remote villages in Pudukottai and Perambalur districts of Tamil Nadu"- reg.

Dear Sir,

Greeting from National Innovation Foundation - India

We have dispatched a Union Bank of India at par cheque No: 041995, dated 11.10.2017 for Rs 1,35,000/- (Rupees One Lakh Thirty Five Thousand Only) as First installment of the project by post.

Kindly acknowledge the receipt of the same

With regards


Vivek Kumar

CC: Dr B Balaguru, Assistant Professor, Department of Botany, Jamal Mohamed College, Tiruchirapalli, Tamil Nadu - 620 0220

Manager
Manager
Principal File ☒ Section
Principal ☐ All Depts.
Manager (SF)

31/10/17

31/10/17

ग्रामभरती, अमरापुर, गांधीनगर - महुडी रोड, गांधीनगर - 382650, गुजरात, भारत.

Grambharti, Amrapur, Gandhinagar-Mahudi Road, Gandhinagar - 382650, Gujarat, India
Tel: 02764261131/ 32/ 38/ 39, Fax: +91 79 26731903, E-mail: info@nifindia.org web: www.nif

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



प्रेमचंद नगर - अहमदाबाद, गुजरात - 380015
Premchand Nagar Ahmedabad, Gujarat - 380015
IFS Code : UBIN0590685

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE
दिनांक DATE 1 1 1 0 2 0 1 7
D D M M Y Y Y Y

PAY The Principal, Jamal Mohamed Collage, Tiruchirappalli, Tamil Nadu

या धारक को OR BEARER

रुपये RUPEES One Lakh Thirty Five Thousand Only

₹ **1,35,000.00

खाता सं. A/c No. 606902010000724

चेक नं. Cheque No. 12041995



भारत की हमारी सभी शाखाओं में समान रूप से देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

Signature
NATIONAL INNOVATION FOUNDATION
PLEASE SIGN ABOVE THIS LINE

⑈ 0 4 1 9 9 5 ⑈ 3 8 0 0 2 6 0 4 9 ⑈ 6 0 6 8 1 2 ⑈ 3 1

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45





UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

GEN

FD Diary No. 7053

Dated : 07.11.2017

F.No.41-412/2012 (SR)

November 2017

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110002

16 NOV 2017

Sub: Release of Grant-in aid to **Jamal Mohammed College, No.7, Race course road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu** for the year 2017-18 under revenue in respect of Major Research Project entitled "Developing.....India" awarded to **Dr. A. Khaleel Ahamed, Department of Botany**, tenure of project from **01.07.2012 to 31.12.2015**.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 23,302/- (Rupees Twenty three thousand three hundred two only)** by way of Reimbursement as **Final Instalment** for the year 2017-18 towards Major Research Project to **The Principal, Jamal Mohammed College, No.7, Race course road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu** for the revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	.....	3.A(65)(a).35	.....	.....	.....
Equipment	1,20,000/-		.....	1,20,000/-	1,20,000/-
Honorarium	.....		.....	.....	.....
Project fellow	4,86,588/-	3.A(65)(a).31	.....	4,55,689/-	4,55,689/-
HRA	.....		.....	.....	.....
Chemicals	1,00,000/-		3,302/-	90,000/-	93,302/-
Contingency	50,000/-		5,000/-	45,000/-	50,000/-
Hiring Services	30,000/-		.....	27,000/-	27,000/-
Travel/field work	1,50,000/-		15,000/-	1,35,000/-	1,50,000/-
Overhead Charges	70,800/-		.....	70,800/-	70,800/-
Additional Grant	.....		.....	.....	.....
Total	10,07,388/-		23,302/-	9,43,489/-	9,66,791/-

- The sanctioned amount is debit able to **Major Research Project head Sector 3.A(65)(a).31** and is valid for payment during the financial year **2017-18** only.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, Jamal Mohammed College, No.7, Race course road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	Canara Bank, Pathur Branch, Anbagam Building, Puthur Tiruchirappalli- 620012 Tamil Nadu
(b)	Account No	1249201011425
(c)	Type of Account : SB /Current /Cash Credit	CURRENT
(d)	IFSC Code	CNRB0001249
(e)	MICR Code	620015005
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	YES
(g)	Name & Address of Account Holder	The Principal, Jamal Mohammed College, No.7, Race course road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
4. 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.
5. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants waayan ands 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.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the 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.
10. The University / Institutions shall follow strictly the Government of India / UGC 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.
11. 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.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45





UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

GEN

FD Diary No. 7081

Dated : 09.11.2017

F.No.41-261/2012 (SR)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110002

November 2017

Sub: Release of Grant-in aid to **Jamal Mohammed College, No. 7 Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu** for the year 2017-18 under revenue in respect of Major Research Project entitled "**Synthetic.....chemistry**" awarded to **Dr. M. Syed Ali Padusha, Department of Chemistry**, tenure of project from **01.07.2012 to 31.12.2015**.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 70,015/- (Rupees Seventy thousand fifteen only)** by way of **Reimbursement as Final Instalment** for the year 2017-18 towards Major Research Project to **The Principal, Jamal Mohammed College, No. 7 Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu** for the revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	50,000/-	3.A(65)(a).35	.....	50,000/-	50,000/-
Equipment	.....		.....	.....	.....
Honorarium	.....	3.A(65)(a).31	.....	.....	.....
Project fellow	5,03,226/-		49,323/-	4,53,903/-	5,03,226/-
HRA	.....		.....	.....	.....
Chemicals	2,00,000/-		20,000/-	1,80,000/-	2,00,000/-
Contingency	1,00,000/-		452/-	90,000/-	90,452/-
Hiring Services	.....		.....	.....	.....
Travel/field work	50,000/-		240/-	45,000/-	45,240/-
Overhead Charges	82,800/-		.....	82,800/-	82,800/-
Additional Grant	.....		.....	.....	.....
Total	9,86,026/-		70,015/-	0,01,703/-	0,71,718/-

- 1 The sanctioned amount is debit able to **Major Research Project head Sector 3.A(65)(a).31** and is valid for payment during the financial year 2017-18 only.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, Jamal Mohammed College, No. 7 Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	Canara Bank, Puthur Branch, Angagam Building, Puthur, Tiruchirappalli- 620017 Tamil Nadu.
(b)	Account No	1249201011425
(c)	Type of Account : SB /Current /Cash Credit	CURRENT
(d)	IFSC Code	CNRB0001249
(e)	MICR Code	620015005
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	YES
(g)	Name & Address of Account Holder	The Principal, Jamal Mohammed College, No. 7 Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
4. 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.
5. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants waayan and 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.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the 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.
10. The University / Institutions shall follow strictly the Government of India / UGC 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.
11. 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.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



SAP

12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. The grantee institution shall remit the amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

18. An amount of Rs. 9,10,703/- out the grant of Rs. 9,10,703/-..... Sanctioned vide letter No. F. No. 41-261/2012 (SR) dated 13.07.2012 has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs NIL..... has been entered at S. No..... now we may enter Utilization Certificate for Rs...9,10,703/-S. No...581.. and in the U.C. Register at page No...39..
19. Funds to the extent of Rs are available under the scheme or BE / RBE of the year 2017-18.
20. These issues with the concurrence of IFD vide Diary No. 3108 (IFD) dated 12.10.2017.
21. This issues with the approval of Joint Secretary (MRP) vide Diary No. 39551 dated 24.10.2017.

The Account of the project has been treated as Settled/Finalized.

Your faithfully,

(SURESH RANI)
UNDER SECRETARY

Copy forwarded for information and necessary action for :-

1. The Principal, Jamal Mohammed College, No. 7 Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu
2. Office of The Principal, General of Audit, Central Revenues, AGCR Building, I P. Estate, New Delhi.
3. Accountant General, State Govt. of Pondicherry.
4. Dr. M. Syed Ali Padusha, Department of Chemistry, Jamal Mohammed College, No. 7 Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu
5. The Registrar, Bharathidasan University, Tiruchirappalli, Tamil Nadu.
6. Guard file

(ARUN KUMAR SINHA)
(SECTION OFFICER)

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45





UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

GEN

FD Diary No. 6612

Dated : 17.11.2017

F.No.41-337/2012 (SR)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110002

November 2017

Sub: Release of Grant-in aid to **Jamal Mohhamed College, Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu** for the year 2017-18 under revenue in respect of Major Research Project entitled "**Assessment.....Tamil Nadu**" awarded to **Dr. A. JafarAhamed, Department of Chemistry**, tenure of project from **01.07.2012 to 31.12.2015**.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.85,684/- (Rupees Eighty five thousand six hundred eighty four only)** by way of **Reimbursement** as **Final Instalment** for the year 2017-18 towards Major Research Project to **The Principal, Jamal Mohhamed College, Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu** for the revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	.....	3.A(65)(a).35	.....	.....	.....
Equipment	.....		.....	.....	.....
Honorarium	.....	3.A(65)(a).31	.....	.....	.....
Project fellow	5,06,839/-		50,684/-	4,56,155/-	5,06,839/-
HRA	.....		.....	.....	.....
Chemicals	2,00,000/-		20,000/-	1,80,000/-	2,00,000/-
Contingency	50,000/-		5,000/-	45,000/-	50,000/-
Hiring Services	50,000/-		5,000/-	45,000/-	50,000/-
Travel/field work	50,000/-		5,000/-	45,000/-	50,000/-
Overhead Charges	82,800/-		.....	82,800/-	82,800/-
Additional Grant	.....		.....	.....	.....
Total	9,39,639/-		85,684/-	8,53,955/-	9,39,639/-

1. The sanctioned amount is debitable to **Major Research Project** head Sector **3.A(65)(a).31** and is valid for payment during the financial year **2017-18** only.

Manager
Copy to :

Prtr. al File ☒ Section ☒
Prtr. al File ☒ All Depts. ☐

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, Jamal Mohhamed College, Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	Canara Bank, Puthur Branch, Anbagam Building, Puthur, Tiruchirappalli- 620017 Tamil Nadu
(b)	Account No	1249201011425
(c)	Type of Account : SB /Current /Cash Credit	SB
(d)	IFSC Code	CNRB0001249
(e)	MICR Code	620015005
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	YES
(g)	Name & Address of Account Holder	The Principal, Jamal Mohhamed College, Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
4. 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.
5. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants waayanands 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.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the 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.
10. The University / Institutions shall follow strictly the Government of India / UGC 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
11. 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.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. The grantee institution shall remit the amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

18. An amount of Rs.8,53,955/- out the grant of Rs. 8,53,955/- Sanctioned vide letter No.F. No. 41-337/2012 (SR) dated 13.07.2012 has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs NIL has been entered at S. No. now we may enter Utilization Certificate for Rs...8,53,955/- S.No. 654 and in the U.C. Register at page No. 35...
19. Funds to the extent of Rs are available under the scheme or BE / RBE of the year 2017-18.
20. These issues with the concurrence of IFD vide Diary No. 3111(IFD) dated 12.10.2017.
21. This issues with the approval of Joint Secretary (MRP) vide Diary No. 39697 dated 01.11.2017.

The Account of the project has been treated as Settled/Finalized.

Your faithfully,

(SURESH RANI)
UNDER SECRETARY

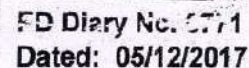
Copy forwarded for information and necessary action for :-

1. The Principal, Jamal Mohhamed College, Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu
2. Office of The Principal, General of Audit, Central Revenues, AGCR Building, I P Estate, New Delhi.
3. Accountant General, State Govt. of Tamil Nadu, Chennai.
4. Dr. A. JafarAhamed, Department of Chemistry, Jamal Mohhamed College, Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu
5. The Registrar, Bharathidasan University, Tiruchirappalli, Tamil Nadu.
6. Guard file.

(ARUN KUMAR SINHA)
(SECTION OFFICER)

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



19 DEC 2017

Dated: December, 2017

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

Subject: Release of Grants-in-aid to **Principal, Jamal Mohammed College (S), No. 7, Alldupus Road, Khajanagar District Tiruchirapalli-620 020 Tamil Nadu** for the year 2017-2018 under Travel Grant Scheme (Plan).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.63,685/- (Rupees Sixty three thousand six hundred eighty five only)** as Travel grant reimbursement to **The Principal, Jamal Mohammed College, No.7, Race Course Road, Khajanagar District Tiruchirapalli-620 020 Tamil Nadu** in respect of **Dr. A. Jafar Ahamed, Associate Professor, Department of Chemistry to visit Indonesia from 13th-14th July, 2017** for the 2017-2018 (Plan) expenditure incurred during 2017-2018.

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Re-imbursement of travel grant	3(A) (32) (31)	63,685/-	--	63,685/-

1. The sanctioned amount is debitable to **3(A) (32) (31)** and is valid for payment during the financial year 2017-2018 only.
2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, Jamal Mohammed College, No.7, Race Course Road, Khajanagar District Tiruchirapalli-620 020 Tamil Nadu** through Electronic mode as per the following details:
 - a. Details (Name & Address) of Account Holder : **The Principal, Jamal Mohammed College, No.7, Race Course Road, Khajanagar District Tiruchirapalli-620 020 Tamil Nadu**
 - b. Account No: **1249201011425**
 - c. Name & address of Bank branch: **Canara Bank, Puthur Branch, Tiruchirappalli-620 017**
 - d. MICR Code: **620015005**
 - e. IFSC Code: **CNRB0001249**
 - f. Type of Account: **Current Account**
3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
4. 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.
5. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants

Sandeep Kr

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

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.

8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. 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.
11. 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.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. Funds are available under the scheme.
18. This issues with the concurrence of IFD vide Diary No. 3602 (IFD) dated 20/11/2017.
19. This issues with the approval of Joint Secretary vide Diary No. 74958 dated 24/11/2017.

Yours faithfully,

(Pramod Sharma)
Under Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, **Bharathidasan University, Tiruchirapalli-620 024**
2. The Principal, **Jamal Mohammed College, No.7, Race Course Road, Khajanagar District Tiruchirapalli-620 020 Tamil Nadu**
3. **Dr. A. Jafar Ahamed, Professor, Department of Chemistry, Jamal Mohammed College, No.7, Race Course Road, Khajanagar District Tiruchirapalli-620 020 Tamil Nadu**
4. Office of the Principal General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
5. The Accountant General, Govt. of Tamil Nadu, Chennai.
6. Guard File.


(Geeta Rani)
Section Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

Sandeep Kr

Pfms Ref. Id
TFR-2017-18-



Manager
Copy to :

Principal File ☒ Section
Manager (SF) ☐ All Depts.

Accts Dy No. 1856
2017-18 6/12/2017

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE

5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001

Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.FAD12B(238)/10

Date: December ,2017 8 DEC 2017

The Accounts Officer
UGC-SERO, Hyderabad

[A.02.05.04 – Committed Liabilities (Old UGC Schemes)]
[GENERAL] Uniqueid:JMCTRY

Sub: Release of grants under the Scheme "Additional Assistance to colleges already included under 12B" during 12th Plan period.
Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.373119/- as REIMBURSEMENT to "The Principal, JAMAL MOHAMMED COLLEGE,,TIRUCHIRAPALLI" as per the details given below;

(Figures in Rupees)

Allocation (In Rs.)	Grant Released so far (in Rs.)	Grant being released Now (Rs.)	Total Grant Released (Rs.)	STATUS
2500000/- 2500000/- 00/-	1)Rs.1250000. 2)Rs.1000000. 3)Rs.2250000. 4)Rs.00 5)Rs.00	Rs.373119/- (*) As a part of GENERAL component out of total releasing Rs.490946. /-	Rs.4990946. /-	SETTLED The above settlement is subject to the approval of Internal Audit and Central Audit.
Total: Rs.5000000/-				

[(*) (General -(76%) Rs. 373119/ Rs. + SC (16%) Rs.78551/- + ST (8%) Rs.39276. = Total Rs.490946. /-]

1. The above approval is subject to the general conditions of grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debitable to the Major Head of Account – General 3A (Capital Assets - 35)-committed liabilities [A.02.05.04 / Committee Liabilities (Old UGC Schemes)] and is valid for payment during the financial year 2017-18 only and subject to the conditions indicated below:
3. The amount of Rs.373119/- shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid bill and shall be disbursed to and credited to "The Principal, JAMAL MOHAMMED COLLEGE,,TIRUCHIRAPALLI" through Electronic mode

At the bank Details:

- a) Bank & Bank Place: CB, PUTHUR BRANCH
- b) Account No.1249201011425
- c) RTGS Code / IFSC Code: CNRB0001249

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
9. The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un- Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

A/c Section
18/12

10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn.I/ A& B) Dated 28.05.2013, and vide Letter No.F: 1-54/2011 (RO) dated 10.01.2012 and O/o of UGC, New Delhi No.F:7-10/2013 (SERO/Add Asst/RO) Dated 17.02.2014 & F.No:1-54/2011 (RO) Dt:10.11.2012
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The grant should not be used for self financing / un-aided courses / teachers.
18. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
19. The Reimbursed grants should be utilized for Self – Financing / Un-Aided Courses. In the event, it was observed that the college has utilized the grants for Self-Financing / Un-aided courses the amount should be refunded along with 10% p.a.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
JAMAL MOHAMMED COLLEGE
„TIRUCHIRAPALLI-620020.
2. The Dean/Director
College Development Council
3. The Commissioner /Director Collegiate Education, Government of TN
4. The Principal Accounts General (A & E)- Government of TN
5. Guard File

(G.K.Pasrija)

Under Secretary

The sanctioned grant of Rs.373119/- has been transferred to your college Account No:1249201011425 at Bank CB, PUTHUR BRANCH with IFS Code: CNRB0001249 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. _____ Dated 12/12/17

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

BCR No:5
F.Y: 2017-18

(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

Pfms Ref. Id
TFR-2017-18-



Manager
Copy to :

Principal File
Manager (SF)

☒ Section
☐ All Depts.

Accts Dy No.

1857

2017-18 6/12/2014

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE

5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001

Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734 ,Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.FAD12B(238)/10

Date: December, 2017 8 DEC 2017

The Accounts Officer

[A.05.04 - Committed Liabilities (Old UGC Schemes)]

UGC-SERO, Hyderabad

[SC] Uniqueid:JMCTRY

Sub: Release of grants under the Scheme "Additional Assistance to colleges already included under 12B" during 12th Plan period.

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs. 78551. /- as REIMBURSEMENT to "The Principal, JAMAL MOHAMMED COLLEGE,,TIRUCHIRAPALLI" as per the details given below;

(Figures in Rupees)

Allocation (In Rs.)	Grant Released so far (in Rs.)	Grant being released Now (Rs.)	Total Grant Released (Rs.)	STATUS
2500000/-	1)Rs.1250000.	Rs.78551. /- (*)	Rs.4990946/-	SETTLED The above settlement is subject to the approval of Internal Audit and Central Audit.
2500000/-	2)Rs.1000000.	As a part of SC component out of total releasing		
0 0/-	3)Rs.2250000.			
	4)Rs.0 0			
Total: Rs.5000000/-	5)Rs.0 0	Rs.490946. /-		

[(*) (General -(76%) Rs. 373119 / Rs. + SC (16%) Rs.78551/- + ST (8%) Rs.39276/- = Total Rs. 490946/-]

1. The above approval is subject to the general conditions of grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debitable to the Major Head of Account - SC (Capital Assets - 35)-committed liabilities [A.05.04 / Committee Liabilities (Old UGC Schemes)] and is valid for payment during the financial year 2017-2018 only and subject to the conditions indicated below:
3. The amount of Rs.78551. /- shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid bill and shall be disbursed to and credited to "The Principal, JAMAL MOHAMMED COLLEGE,,TIRUCHIRAPALLI" through Electronic mode

At the bank Details:

- a) Bank & Bank Place: CB, PUTHUR BRANCH
- b) Account No.1249201011425
- c) RTGS Code / IFSC Code: CNRB0001249

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
9. The Grantee institution shall ensure the utilization of Grants - in - Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un- Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn.I/ A& B) Dated 28.05.2013, and vide Letter No.F: 1-54/2011 (RO) dated 10.01.2012 and O/o of UGC, New Delhi No.F:7-10/2013 (SERO/Add Asst/RO) Dated 17.02.2014 & F.No:1-54/2011 (RO) Dt:10.11.2012
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The grant should not be used for self financing / un-aided courses / teachers.
18. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
19. The Reimbursed grants should be utilized for Self – Financing / Un-Aided Courses. In the event, it was observed that the college has utilized the grants for Self-Financing / Un-aided courses the amount should be refunded along with 10% p.a.

Yours faithfully,


(Dr. G. Srinivas)
Joint Secretary
08/12/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
JAMAL MOHAMMED COLLEGE
,,TIRUCHIRAPALLI-620020.
2. The Dean/Director
College Development Council
3. The Commissioner /Director Collegiate Education, Government of TN
4. The Principal Accounts General (A & E)- Government of TN
5. Guard File


(G.K. Pasirja)
Under Secretary

The sanctioned grant of Rs. 78551. /- has been transferred to your college Account No:1249201011425 at Bank CB, PUTHUR BRANCH with IFS Code: CNRB0001249 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. _____ Dated 12/12/17

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

BCR No: 5
F.Y: 2017-18


R. Rayappa
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

Pfms Ref. Id
TFR-2017-18



Manager
Copy to :

Principal File ☒ Section ☒
Manager (SF) ☐ All Depts. ☐

Accts Dy No.

1858
2017-18 6/12/2017

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE

5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001

Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.FAD12B(238)/10

Date: December, 2017 **8 DEC 2017**

The Accounts Officer
UGC-SERO, Hyderabad

[A.06.05.04 – Committed Liabilities (Old UGC Schemes)]

[ST] UniqueidJMCTRY

Sub: Release of grants under the Scheme "Additional Assistance to colleges already included under 12B" during 12th Plan period.-

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of **Rs.39276/-** as REIMBURSEMENT to "The Principal, JAMAL MOHAMMED COLLEGE,,TIRUCHIRAPALLI" as per the details given below;

(Figures in Rupees)

Allocation (In Rs.)	Grant Released so far (in Rs.)	Grant being released Now (Rs.)	Total Grant Released (Rs.)	STATUS
2500000/- 2500000/- 0 0/-	1)Rs.1250000. 2)Rs.1000000. 3)Rs.2250000. 4)Rs.0 0 5)Rs.0 0	Rs.39276/- (*) As a part of ST component out of total releasing Rs.490946. /-	Rs.4990946/-	SETTLED The above settlement is subject to the approval of Internal Audit and Central Audit.
Total: Rs.5000000/-				

[(*)] (General -(76%) Rs. 373119./ Rs. + SC (16%) Rs.78551/- + ST (8%) Rs.39276. = Total Rs.490946. /-]

- The above approval is subject to the general conditions of grants prescribed by the UGC for the scheme.
- The sanctioned amount is debit to the Major Head of Account - **Capital Assets - 35)-committed liabilities [A.06.05.04 / Committee Liabilities (Old UGC Schemes)]** and is valid for payment during the financial year 2017-18 only and subject to the conditions indicated below:
- The amount of **Rs.39276/-** shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid bill and shall be disbursed to and credited to "The Principal, JAMAL MOHAMMED COLLEGE,,TIRUCHIRAPALLI" through Electronic mode

At the bank Details:

- Bank & Bank Place: CB, PUTHUR BRANCH
- Account No.1249201011425
- RTGS Code / IFSC Code: CNRB0001249

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
- The Grantee institution shall ensure the utilization of Grants - in - Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un- Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, v

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

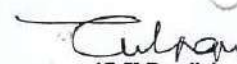
10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn./ A& B) Dated 28.05.2013, and vide Letter No.F: 1-54/2011 (RO) dated 10.01.2012 and O/o of UGC, New Delhi No.F:7-10/2013 (SERO/Add Asst/RO) Dated 17.02.2014 & F.No:1-54/2011 (RO) Dt:10.11.2012
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The grant should not be used for self financing / un-aided courses / teachers.
18. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
19. The Reimbursed grants should be utilized for Self – Financing / Un-Aided Courses. In the event, it was observed that the college has utilized the grants for Self-Financing / Un-aided courses the amount should be refunded along with 10% p.a.

Yours faithfully,


(Dr.G.Srinivas)
Joint Secretary
08/12/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
JAMAL MOHAMMED COLLEGE
TIRUCHIRAPALLI-620020.
2. The Dean/Director
College Development Council
3. The Commissioner /Director Collegiate Education, Government of TN
4. The Principal Accounts General (A & E)- Government of TN
5. Guard File


(G.K.Pasrija)

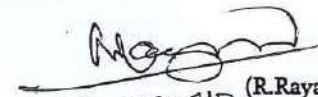
Under Secretary

The sanctioned grant of Rs.39276/- has been transferred to your college Account No:1249201011425 at Bank CB PUTHUR BRANCH with IFS Code: CNRB0001249 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation

No. _____ Dated 12/12/17

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

BCR No: 5
F.Y: 20017-18


(R.Rayappa)
Accounts Officer
13/12/17

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



Accts Dy.No: 2087
Dated: 10/01/2018

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

No.F.98-13/04 [Link No.33.]/GEN TNBD002

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUEID: JMCTRY

12 JAN 2018

Sub: Financial Assistance for to Autonomous Colleges – Releasing of Reimbursement– Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.304000/- (Rupees. THREE LAKHS FOUR THOUSAND only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, JAMAL MOHAMMAD COLLEGE, KAZA NAGAR, TIRUCHY - as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. GEN	TOTAL GRANT PAID Rs.
2016-17	1600000.	400000.	2000000.	SETTLED	304000.	400000.

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

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debitale to the Major Head of Account 3 1-GIA-AUT(14)-3(A)2202.03.102.02.01(GEN) and is valid for payment during the financial year 2017-18 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, JAMAL MOHAMMAD COLLEGE ,KAZA NAGAR, TIRUCHY" through PFMS portal at the following details.

"(a) Account No: 1249201011425(b) Name & Address of Bank Branch:CANARA BANK, PUTHUR BRANCH (c)IFSC Code: CNRB0001249

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
9. The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un-Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN, S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

Autonomous Section
22/1/18

10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMIN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
18. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
JAMAL MOHAMMAD COLLEGE
KAZA NAGAR, TIRUCHY-620024.
2. The Dean/Director
College Development Council-BHARATHIAR UNIVERSITY, TAMIL NADU

(G.R.Pasija)
Under Secretary

The sanctioned grant of Rs. 304000. has been transferred to your college Account No: 1249201011425 at Bank CANARA BANK, PUTHUR BRANCH with IFS Code: CNRB0001249 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated 17/6/18. You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 100
F.Y: 2017-18

(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



Accts Dy.No: 2088
Dated: 10/01/2018

12

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

No.F.98-13/04 [Link No:33.]/SC TNBD002

12 JAN 2018

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUE ID: JMGTRY

Sub: Financial Assistance for to Autonomous Colleges – Releasing of Reimbursement– Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.64000.. /- (Rupees. SIXTY FOUR THOUSAND only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, JAMAL MOHAMMAD COLLEGE, KAZA NAGAR, TIRUCHY-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Being Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. SC	TOTAL GRANT PAID Rs.
2016-17	1600000.	400000.	2000000.	SETTLED	64000.	400000.

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

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debit to the Major Head of Account 3 1-GIA-AUT(14)-3(B) 2202.03.789.27.01(SC) and is valid for payment during the financial year 2017-18 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, JAMAL MOHAMMAD COLLEGE, KAZA NAGAR, TIRUCHY" through PFMS portal at the following details.

"(a) Account No: 1249201011425(b) Name & Address of Bank Branch: CANARA BANK, PUTHUR BRANCH (c) IFSC Code: CNRB0001249

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
- The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof the grant shall be withheld from time to time on the Un-

Signature Not Verified
Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
18. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

12/01/2018

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
JAMAL MOHAMMAD COLLEGE
KAZA NAGAR,TIRUCHY-620024.
2. The Dean/Director
College Development Council-BHARATHIAR UNIVERSITY,TAMIL NADU

(G.K.Fasina)
Under Secretary

The sanctioned grant of Rs. 64000,has been transferred to your college Account No:1249201011425 at Bank CANARA BANK, PUTHUR BRANCH with IFS Code: CNRB0001249through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated 17/01/18
You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No:100
F.Y: 2017-2018

(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



Accts Dy.No: 2089
Dated: 10/01/2018

12

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

No.F.98-13/04 [Link No:33.]/ST TNBD002

12 JAN 2018

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUE ID: JMCTRY

Sub: Financial Assistance for to Autonomous Colleges – Releasing of Reimbursement– Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.32000. /- (Rupees. THIRTY TWO THOUSAND ONLY) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, JAMAL MOHAMMAD COLLEGE, KAZA NAGAR, TIRUCHY" as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs.	TOTAL GRANT PAID Rs.
2016-17	1600000.	400000.	2000000.	SETTLED	32000.	400000.

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

- The above sanction is subject for the general conditions of grants prescribed by the UGC for the scheme.
- The sanctioned amount is debitable to the Major Head of Account 31-GIA-AUT(14)-3(C) 2202.03.796.28.01(ST) and is valid for payment during the financial year 2017-18 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, JAMAL MOHAMMAD COLLEGE, KAZA NAGAR, TIRUCHY" through PFMS portal at the following details.

"(a) Account No: 1249201011425 (b) Name & Address of Bank Branch: CANARA BANK, PUTHUR BRANCH (c) IFSC Code: CNRB0001249

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
- The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un-

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)) in teaching and Non-teaching Posts.
11. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules, 2005
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
18. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
JAMAL MOHAMMAD COLLEGE
KAZA NAGAR,TIRUCHY-620024.
2. The Dean/Director
College Development Council-BHARATHIAR UNIVERSITY,TAMIL NADU

(G.K.Pasrija)
Under Secretary

The sanctioned grant of Rs.32000. has been transferred to your college Account No:1249201011425 at Bank CANARA BANK, PUTHUR BRANCH with IFS Code: CNRB0001249 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated 17/01/18.
You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 100
F.Y: 2017-2018

(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



A/c Dy No. 2151
Date: 25/1/2018

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

No.F MRP-7044/16 (SERO/UGC)

Link No:7044.

January,2018

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBD002

UniqueID:JMCTRY

25 JAN 2018

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by D.BHUVANESWARI Department of NUTRITION AND DETETICS of "JAMAL MOHAMED COLLEGE (AUTONOMOUS)" TIRUCHIRAPPALLI, TIRUCHIRAPPALLI entitled "Assessment of Nutritional Status and Imparting Diet Counseling for NIDDM women doing sedentary work". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	15000.	15000.
2.	Equipment	53000.	53000.
	Total	68000.	68000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	00	00
5.	Contingency (incl. Special Needs)	10000.	5000.
6.	Hiring Services	50000.	25000.
	Total	80000.	40000.
	Grand Total	148000.	108000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.108000. to the principal, JAMAL MOHAMED COLLEGE (AUTONOMOUS),TIRUCHIRAPPALLI,TIRUCHIRAPPALLI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 68000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 40000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, JAMAL MOHAMED COLLEGE (AUTONOMOUS), TIRUCHIRAPPALLI, TIRUCHIRAPPALLI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, JAMAL MOHAMED COLLEGE (AUTONOMOUS), TIRUCHIRAPPALLI, TIRUCHIRAPPALLI (b) Name & Address of Bank Branch: CB, PUTHUR

(c) Account No: 1249201011425 (d) IFSC Code: CNRB0001249.

4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.108000.- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. 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, interest @ 10% per annum shall be levied from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in the Financial Rules of Govt. of India will be charged.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or ~~applicable to the P.I/College, the sanctioned amount be refunded back~~ to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. 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.
13. 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.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO-MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

25/01/2018

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
JAMAL MOHAMED COLLEGE (AUTONOMOUS)
TIRUCHIRAPPALLI, TIRUCHIRAPPALLI - 620020.
2. D.BHUVANESWARI
Dept. of NUTRITION AND DETETICS
JAMAL MOHAMED COLLEGE (AUTONOMOUS)
TIRUCHIRAPPALLI, TIRUCHIRAPPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No. 579/2017-2018

GAR GIA Sl.No. 712 /2017-2018

The sanctioned grant of Rs.108000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date...3/2/18.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



தமிழ்நாடு 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, Telefax : 044-22301552 www.tanscst.nic.in

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

Lr.No.TNSCST/SPS/AR/2017-2018

27.01.2018

To

The Principal
 Jamal Mohammed College
 Tiruchirapalli - 620 020

Sir/Madam,

Sub: TNSCST – Student Project Scheme – 2017-2018 – 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. Kindly read and ensure adherence to the terms and conditions such as submission of UC and seminar paper in time.

Kindly find enclosed here with 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-no.5&6) on completion of the project.

Thanking you,

Yours faithfully,

(Signature)
 27.1.18
 Member Secretary.

- Encl: a) Terms & Conditions (T&C)
 b) Format of Utilisation Certificate (UC)
 c) Cheque for Rs.10000/- No: 322455 dt: 27.1.2018

Copy to: The individual guides.

A/C Section.

Signature Not Verified

Digitally Signed
 Signed by: ISMAIL MOHIDEEN.S
 Reason: NAAC
 Location: Tamilnadu, India
 Date: 19-May-2023 16:09:45

copy received
A. Sangeetha.

इंडियन बैंक
Indian Bank

Branch : DOTE CAMPUS
DOTE OFFICE BUILDINGS
GUINDY, CHENNAI
IFS Code : IDIB000D050

A/c. Payee Only

VALID FOR THREE MONTHS ONLY
27 01 2018
D D M M Y Y Y Y

The Principal, Jamal Mohammed college, Truchirapalli या धारक को OR BEARER
रुपये Ten thousand only

अदा करें

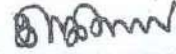
₹ 10,000/-

खा.सं.
Vo No.

SB 479135159

FOR MEMBER SECRETARY TN STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

CBS Code: 01636


AUTHORISED SIGNATORY

PAYABLE AT PAR AT ALL OUR BRANCHES

Please sign above

992000060

⑈322455⑈ 600019119⑈ 135159⑈ 31

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



124065



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

(Established by Government of Tamil Nadu)
 Directorate of Technical Education Campus, Chennai - 600 025

Phone : 044 - 2230 1428

Web : www.tanscst.nic.in

Telefax : 044 - 2230 1552

E-mail : enquiry.tanscst.nic.in / ms.tanscst@nic.in

DR. R. SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S. (USA).

Member Secretary

Ref: TNSCST/RFRS/VR/2015-2016/

A142

09.02.2018

To

The Principal

Jamal Mohammed College

Tiruchirapalli-620 020

Sir/Madam,

Sub: Programme to bridge the gap in research funding for research scholars in colleges (RFRS) – Release of Grant – reg.

Ref: Our approval letter dated 12.04.2017

With reference to the above, please find enclosed herewith a Cheque for Rs.2,40,000/- (Rupees Two lakh and forty thousand only) towards RFRS (fellowship amount for 2 years) sanctioned to Mr.V.Malayaman, Ph.D. Scholar, Dept. of Botany, Jamal Mohammed College, Tiruchirapalli-620 020.

Two copies of Ph.D., Thesis and Utilisation Certificate may be sent to the Council on completion of the programme. A stamped receipt may be sent in acknowledgement.

Yours faithfully

(Signature)
9/2/18

Member Secretary

Encl : Cheque No.473558 dt.09.02.2018 for Rs.2.4 lakh

Copy to:

V.Malayaman

Ph.D. Scholar

Dept. of Botany

Jamal Mohammed College

Tiruchirapalli-620 020

Manager
Copy to:

Principal File ☒ Section

Manager (SF) ☐ All Depts. ☐

Signature Not Verified

Digitally Signed

Signed by: ISMAIL MOHIDEEN/S

Reason: NAAC

Location: Tamilnadu, India

Date: 19-May-2023 16:09:45

Copy to: Mr. Ghulam
Ph.D. Section
Mr. Arul Kumar
Ac Section
12/2/18

(Signature)
13/2



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No.8905
Dated : 07.03.2018

1240170

March, 2018

13 MAR 2018

F. No.19-33/2011(NS/PE)

The Under Secretary (FD-III)
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002.

Subject: Release of Grant-in-aid to the Principal, **Jamal Mohammed College, Tiruchirapalli-20, Dist. Tiruchirapalli (Tamil Nadu)-620 020** for the year 2017-2018 under the CPE Scheme.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.1,20,000/- (Rupees one lakh twenty thousand only)** as 3rd Instalment, of grant of phase-I under the Scheme **College with Potential for Excellence (CPE) for the year 2017-2018** to the Principal, **Jamal Mohammed College, Tiruchirapalli-20, Dist. Tiruchirapalli (Tamil Nadu)-620 020** for the plan expenditure to be incurred during 2017-2018.

(NR+ Recurring heads) under ST heads code-3(C)(20)35 & 3(C)(20)31					
Name of the Item	Head of Account	Over all allocation for five years (Amt. in Rupees)	Grant already sanctioned	Grant being sanctioned (8%) (Amt. in Rupees)	Total grant sanctioned so far (Amt. in Rupees)
Non-Recurring grant (35)	3(C)(20)35	90,00,000	6,48,000	72,000	7,20,000
Recurring grant (31)	3(C)(20)31	60,00,000	4,32,000	48,000	4,80,000
Total		1,50,00,000	10,80,000	1,20,000	12,00,000

- The Sanctioned amount is debitale under the UGC Scheme (CPE) under the above mentioned heads and is valid for payment during the financial year 2017-2018
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grant-in-aid and shall be disbursed to and credited to the **Principal, Jamal Mohammed College, Tiruchirapalli-20, Dist. Tiruchirapalli (Tamil Nadu)-620 020** through Electronic mode as per the following details:-

Payment Details:	
(a) Name and address of Account Holder	Principal, Jamal Mohammed College, Tiruchirapalli-20, Dist. Tiruchirapalli (Tamil Nadu)-620 020
(b) Account No.	1249201011425
(c) Name and address of Bank branch	Canara Bank, Puthur Branch, Anagam Building, Puthur Tiruchirappalli-620 017 (Tamil Nadu)
(d) MICR Code of Branch	620015005
(e) IFSC Code	CNRB0001249
(f) Type of Account:	Saving Account

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.
- The College/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The College/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instruction/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

Contd..../-

Manager

Copy to :

Principal File. ☐ Section ☐
Manager (Sr) ☐ All Depts. ☐

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

Mr. Riyaz
Autonomous Section
RBE Admin
24/3/18

24/3/18

8. The assets acquired wholly for substantially out of University Grants Commission's Grants 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 College ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College 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 College/Institution shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
12. The College/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. 130/2013 [F.No.10-11/12 (Admn.IA& B)] dated 28/5/2013.
14. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
15. The College/Institution shall take immediate action for its accreditation/re-accreditation by National Assessment & Accreditation Council (NAAC) as per the provisions laid down in the XI Revenue/assists Guidelines of the Scheme and UGC (Mandatory Assessment and Accreditation of Institutions) Regulations, 2012.
16. The accounts of the College/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
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. These issues with the concurrence of IFD vide Diary No.5195 (IFD) dated 08.01.2018.
19. These issues with the approval of Joint Secretary, UGC vide Diary No.39159 dated 01.03.2018.
20. The college is registered/mapped with PFMS portal.

Yours faithfully

(Uma Bali)
Deputy Secretary

Copy to:-

1. The Principal, Jamal Mohammed College, Tiruchirapalli-20, Dist. Tiruchirapalli (Tamil Nadu)-620 020.
2. The Registrar, Bharathidasan University, Palkalaiperur, Tiruchirappalli-620 024 (Tamil Nadu).
3. The Secretary, (Higher Education) Govt. of Tamil Nadu, Chennai, Fort St. George Secretariat, Chennai-600 009
4. The Office of the Director General of Audit Central Revenues, AGCR Building, I.P. Estate, New Delhi- 110 002.
5. Guard file

(Gurjeet)
Section Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No.8906
Dated : 07.03.2018

1240171

March, 2018

F. No.19-33/2011(NS/PE)

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

13 MAR 2018

Subject: Release of Grant-in-aid to the Principal, Jamal Mohammed College, Tiruchirapalli-20, Dist. Tiruchirapalli (Tamil Nadu)-620 020 for the year 2017-2018 under the CPE Scheme.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.2,40,000/- (Rupees two lakh forty thousand only) as 3rd Instalment, of grant of phase-I under the Scheme College with Potential for Excellence (CPE) for the year 2016-2017 to the Principal, Jamal Mohammed College, Tiruchirapalli-20, Dist. Tiruchirapalli (Tamil Nadu)-620 020 for the plan expenditure to be incurred during 2016-2017.

(NR+ Recurring heads) under SC heads code-3(B)(21)35 & 3(B)(21)31					
Name of the Item	Head of Account	Over all allocation for five years (Amt. in Rupees)	Grant already sanctioned	Grant being sanctioned (16%) (Amt. in Rupees)	Total grant sanctioned so far (Amt. in Rupees)
Non-Recurring grant (35)	3(B)(21)35	90,00,000	12,96,000	1,44,000	14,40,000
Recurring grant (31)	3(B)(21)31	60,00,000	8,64,000	96,000	9,60,000
Total		1,50,00,000	21,60,000	2,40,000	24,00,000

- The Sanctioned amount is debitible under the UGC Scheme (CPE) under the above mentioned heads and is valid for payment during the financial year 2017-2018
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grant-in-aid and shall be disbursed to and credited to the Principal, Jamal Mohammed College, Tiruchirapalli-20, Dist. Tiruchirapalli (Tamil Nadu)-620 020 through Electronic mode as per the following details:-

Payment Details:	
(a) Name and address of Account Holder	Principal, Jamal Mohammed College, Tiruchirapalli-20, Dist. Tiruchirapalli (Tamil Nadu)-620 020
(b) Account No.	1249201011425
(c) Name and address of Bank branch	Canara Bank, Puthur Branch, Anagam Building, Puthur Tiruchirapalli-620 017 (Tamil Nadu)
(d) MICR Code of Branch	620015005
(e) IFSC Code	CNRB0001249
(f) Type of Account:	Saving Account

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.
- The College/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The College/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instruction/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

Contd..../-

Manager
Copy to :

Principal File ☒ Section ☒
Manager (SF) ☒ All Depts. ☒

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45

8. The assets acquired wholly or substantially out of University Grants Commission's Grants 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 College ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College 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 College/Institution shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The College/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. 130/2013 [F.No.10-11/12 (Admn.IA& B)] dated 28/5/2013.
14. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
15. The College/Institution shall take immediate action for its accreditation/re-accreditation by National Assessment & Accreditation Council (NAAC) as per the provisions laid down in the XI Revenue/assists Guidelines of the Scheme and UGC (Mandatory Assessment and Accreditation of Institutions) Regulations, 2012.
16. The accounts of the College/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
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. These issues with the concurrence of IFD vide Diary No.5195 (IFD) dated 08.01.2018.
19. These issues with the approval of Joint Secretary, UGC vide Diary No.39159 dated 01.03.2018.
20. The college is registered/mapped with PFMS portal.

Yours faithfully

(Uma Bai)
Deputy Secretary

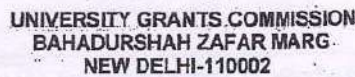
Copy to:-

1. The Principal, Jamal Mohammed College, Tiruchirappalli-20, Dist. Tiruchirappalli (Tamil Nadu)-620 020.
2. The Registrar, Bharathidasan University, Palkalaiperur, Tiruchirappalli-620 024 (Tamil Nadu).
3. The Secretary, (Higher Education) Govt. of Tamil Nadu, Chennai, Fort St. George Secretariat, Chennai-600 009
4. The Office of the Director General of Audit Central Revenues, AGCR Building, I.P. Estate, New Delhi- 110 002.
5. Guard file

(Gurjeet)
Section Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 16:09:45



1240169.

F. No.19-33/2011(NS/PE)

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

Subject: Release of Grant-in-aid to the Principal, Jamal Mohammed College, Tiruchirapalli-20, Dist. Tiruchirapalli (Tamil Nadu)-620 020 for the year 2017-2018 under the CPE Scheme.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.11,40,000/- (Rupees eleven lakh forty thousand only)** as **3rd Instalment**, of grant of phase-I under the Scheme **College with Potential for Excellence (CPE)** for the **year 2017-2018** to the Principal, **Jamal Mohammed College, Tiruchirappalli-20, Dist. Tiruchirappalli (Tamil Nadu)-620 020** for the revenue/assists expenditure to be incurred during 2017-2018.

(NR+ Recurring heads) Grant in Aid-General code-3(A)(29)35 & 3(A)(29)31					
Name of the Item	Head of Account	Over all allocation for five years (Amt. in Rupees)	Grant already sanctioned	Grant being sanctioned (76%) (Amt. in Rupees)	Total grant sanctioned so far (Amt. in Rupees)
Non-Recurring grant (35)	3(A)(29)35	90,00,000	61,56,000	6,84,000	68,40,000
Recurring grant (31)	3(A)(29)31	60,00,000	41,04,000	4,56,000	45,60,000
Total		1,50,00,000	1,02,60,000	11,40,000	1,14,00,000

2. The Sanctioned amount is debitale under the UGC Scheme (CPE) under the above mentioned heads and is valid for payment during the financial year 2017-2018
3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grant-in-aid and shall be disbursed to and credited to the **Principal, Jamal Mohammed College, Tiruchirapalli-20, Dist. Tiruchirapalli (Tamil Nadu)-620 020** through Electronic mode as per the following details:-

Payment Details:		
(a)	Name and address of Account Holder	Principal, Jamal Mohammed College, Tiruchirapalli-20, Dist. Tiruchirapalli (Tamil Nadu)-620 020
(b)	Account No.	1249201011425
(c)	Name and address of Bank branch	Canara Bank, Puthur Branch, Anagarn Building, Puthur Tiruchirappalli-620 017 (Tamil Nadu)
(d)	MICR Code of Branch	620015005
(e)	IFSC Code	CNRB0001249
(f)	Type of Account:	Saving Account

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.
5. The College/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The College/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instruction/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.

Contd..../-

Manager
Copy to :

**Principal File
Manager (SF)**

Section

Signature _____

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S

Reason: NAAC

Location: Tamilnadu, India

Date: 19-May-2023 16:09:45

8. The assets acquired wholly for substantially out of University Grants Commission's Grants 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 College ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College 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.
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Yours faithfully

(Uma Bali)
Deputy Secretary

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