

Jamal Mohamed College (Autonomous)

Tiruchirappalli – 620 020

Grants received from various funding agencies for the academic years 2018 to 2019

S. No	Year	Name of the principle investigator	Title of the project/particulars	Sanction order number	Funding agency	Amount	Utilization certificate
2018 – 2019							
1.	2018 – 2019	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	2,00,000	Yes
2.	2018 – 2019	The Principal Jamal Mohamed College (Autonomous) Tiruchirappalli	College with potential for excellence	F. No. 19-33/2011 (NS/PE)	University Grants Commission	18,88,000 (Phase-II: 1 st installment)	Yes
3.						9,44,000 (Phase-II: 1 st installment)	Yes
4.						89,68,000 (Phase-II: 1 st installment)	Yes

5.	2018 – 2019	Dr. K. Prabakar Assistant Professor Department of Botany Jamal Mohamed College (Autonomous) Tiruchirappalli	Isolation and structure elucidation of bioactive fractions of Mukiascabrella (Musumusukkai) against drug resistant nosocomial bacterial pathogens and invitro cytotoxicity for A549 (Human lung cancer cell lines)	F. No. 42-608/2013 (SR)	University Grants Commission	83,807 (Reimbursement)	Yes
6.	2018 – 2019	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 (MRP/UGC-SERO)	University Grants Commission	44,000 (2 nd installment)	Yes
7.	2018 – 2019	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 (MRP/UGC-SERO)	University Grants Commission	58,000 (2 nd installment)	Yes

8.	2018 – 2019	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-6509/16 (MRP/UGC-SERO)	University Grants Commission	42,000 (2 nd installment)	Yes
9.	2018 – 2019	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 (MRP/UGC-SERO)	University Grants Commission	60,000 (2 nd installment)	Yes
10.	2018 – 2019	Dr. M. I. Fazal Mohamed Head of the Department Department of Nutrition and Dietetics Jamal Mohamed College (Autonomous) Tiruchirappalli	The therapeutic value of food in prevention of global burden of diseases	TNSCST/POP.SCI./AR/08 /2018-2019/4790 dated 02.11.2018	University Grants Commission	15,000	Yes
11.	2018 – 2019	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 (MRP/UGC-SERO)	University Grants Commission	40,000 (2 nd installment)	Yes
12.	2018 – 2019	Mrs. B. Rajalakshmi Assistant Professor Assistant Professor	Evaluation of storage life of prepared pearl millet based	No. F MRP-6678/16 (MRP/UGC-SERO)	University Grants Commission	50,000 (2 nd installment)	Yes

		Department of Nutrition and Dietetics Jamal Mohamed College (Autonomous) Tiruchirappalli	breakfast mixes at room temperature				
13.	2018 – 2019	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 (MRP/UGC-SERO)	University Grants Commission	1,40,000 (2 nd installment)	Yes
14.	2018 – 2019	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 (MRP/UGC-SERO)	University Grants Commission	1,28,000 (2 nd installment)	Yes
15.	2018 – 2019	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 procumbens</i>	No. F MRP-6675/16 (MRP/UGC-SERO)	University Grants Commission	20,000 (2 nd installment)	Yes

16.	2018 – 2019	Dr. R. Ravikumar Assistant Professor Department of Botany Jamal Mohamed College (Autonomous) Tiruchirappalli	Microbial and molecular investigation of decolorization and degradation of textile dye effluent through field application studies for solving the problems of textile industry belt of Tamil Nadu	F. No. 39-355/2010 (SR)	University Grants Commission	64,554 (Reimbursement)	Yes
17.	2018 – 2019	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	1,00,000 (2 nd instalment)	Yes
18.	2018 – 2019	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 (MRP/UGC-SERO)	University Grants Commission	50,000 (2 nd installment)	Yes

19.	2018 – 2019	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 (MRP/UGC-SERO)	University Grants Commission	32,000 (2 nd installment)	Yes
20.	2018 – 2019	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 (MRP/UGC-SERO)	University Grants Commission	36,000 (2 nd installment)	Yes
21.	2018 – 2019	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 (MRP/UGC-SERO)	University Grants Commission	24,000 (2 nd installment)	Yes
22.	2018 – 2019	Dr. R. Krishnamoorthy Assistant Professor PG and Research Department of Zoology Jamal Mohamed College (Autonomous) Tiruchirappalli	Study on the biodiversity, industrial pollutions and distribution and bioaccumulation of natural radionuclides from <i>Pulicat lagoon</i> , South East Coast of India	YSS/2015/000146 dated 27.01.2016	DST-SERB	4,50,000 (3 rd year grant)	Yes

23.	2018 – 2019	Dr. A. Raja Assistant Professor Department of Microbiology Jamal Mohamed College (<i>Autonomous</i>) Tiruchirappalli	Study on impact of plant growth promoting bacteria (PGPR) on aeroponics system for the cultivation of tomatoes and peas	TNSCST/SPS/AR/2018- 2019 dated on 18.02.2019 (AS-038)	TNSCST	7,500	Yes
24.	2018 – 2019	Dr. T. Nargis Begum Assistant Professor Department of Biotechnology Jamal Mohamed College (<i>Autonomous</i>) Tiruchirappalli	Quantitative and qualitative bacteriological analysis of vaginal flora to determine the reproductive status of female mouse	TNSCST/SPS/AR/2018- 2019 dated on 18.02.2019 (BS-034)	TNSCST	7,500	Yes
25.	2018 – 2019	Dr. A. Aslam Assistant Professor Department of Botany Jamal Mohamed College (<i>Autonomous</i>) Tiruchirappalli	Plants based canister system for purification of grey water and its reuse	TNSCST/SPS/AR/2018- 2019 dated on 18.02.2019 (ES-062)	TNSCST	7,500	Yes
26.	2018 – 2019	Mrs. B. Rajalakshmi Assistant Professor PG and Research Department of Nutrition and Dietetics Jamal Mohamed College (<i>Autonomous</i>) Tiruchirappalli	Development of supplementary mixes preparation of sports drinks (Gatorade) by using <i>Murrya koenigii</i> leaves and natural indigenous food items for sports girls	TNSCST/SPS/AR/2018- 2019 dated on 18.02.2019 (MS-013)	TNSCST	7,500	Yes

27.	2018 – 2019	Dr. V. Kavitha Assistant Professor PG and Research Department of Nutrition and Dietetics Jamal Mohamed College (Autonomous) Tiruchirappalli	Development of novel therapeutic antioxidant rich recipes for cancer patients (45-50 years) under chemotherapy	TNSCST/SPS/AR/2018- 2019 dated on 18.02.2019 (SS-002)	TNSCST	7,500	Yes
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UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No.1896
Dated : 25.05.2018

F. No.21-113/2017(NS/PE)

May, 2018

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

06 JUN 2018

Subject: Release of Grant-in-aid to the Principal, Jamal Mohammed College, Tiruchirapalli-20, Dist. Tiruchirapalli (Tamil Nadu)-620 020 for the year 2018-2019 under the CPE Scheme.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.18,88,000/- (Rupees eighteen lakh eighty eight thousand only) as 1st Instalment, of grant of phase-II under the Scheme College with Potential for Excellence (CPE) for the year 2018-2019 to the Principal, Jamal Mohammed College, Tiruchirapalli-20, Dist. Tiruchirapalli (Tamil Nadu)-620 020 for the revenue/assists expenditure to be incurred during 2018-2019.

(NR+ Recurring heads) Grant in SC heads code-3(B)11(ii)35 & 3(B)11(ii)31						
Name of the Item	Head of Account	Over all allocation for five years (Amt. in Rupees)	Allocation (100% for Non-Rec.) and (20% for Recurring p.a.)	Grant bang sanctioned (16%) (Amt. in Rupees)	Grant already sanctioned	Total grant sanctioned so far (Amt. in Rupees)
Non-Recurring grant (35)	3(B)11(ii)35	1,10,00,000	1,10,00,000	17,60,000	--	17,60,000
Recurring grant (31)	3(B)11(ii)31	40,00,000	8,00,000	1,28,000	--	1,28,000
Total		1,50,00,000	1,18,00,000	18,88,000	--	18,88,000

- The Sanctioned amount is debitale under the UGC Scheme (CPE) under the above mentioned heads and is valid for payment during the financial year 2018-2019
- 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 (SF) ☐ All Depts. ☐

Autonomous Sec.

Dr. P. K. Reddy
Dr. G. S. Reddy
Dr. G. S. Reddy
Dr. G. S. Reddy
Dr. G. S. Reddy

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.381(IFD) dated 01.05.2018.
19. These issues with the approval of Chairman, UGC vide Diary No.45789 dated 16.05.2018.
20. The college is registered/mapped with PFMS portal.

Yours faithfully

(Rita Chhabra)
Under 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 N.K.M. Bld. 6th Floor Secretariat, Chennai-600009
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



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No.1897
Dated : 25.05.2018

F. No.21-113/2017(NS/PE)

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

May, 2018
06 JUN 2018

Subject: Release of Grant-in-aid to the Principal, Jamal Mohammed College, Tiruchirapalli-20, Dist. Tiruchirapalli (Tamil Nadu)-620 020 for the year 2018-2019 under the CPE Scheme.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.9,44,000/- (Rupees nine lakh forty four thousand only)** as 1st Instalment, of grant of phase-II under the Scheme **College with Potential for Excellence (CPE)** for the year **2018-2019** to the Principal, Jamal Mohammed College, Tiruchirapalli-20, Dist. Tiruchirapalli (Tamil Nadu)- 620 020 for the revenue/assists expenditure to be incurred during 2018-2019.

(NR+ Recurring heads) Grant in ST heads code-3(C)11(ii)35 & 3(C)11(ii)31						
Name of the Item	Head of Account	Over all allocation for five years (Amt. In Rupees)	Allocation (100% for Non-Rec.) and (20% for Recurring p.a.)	Grant beng sanctioned (8%) (Amt. In Rupees)	Grant already sanctioned	Total grant sanctioned so far (Amt. In Rupees)
Non-Recurring grant (35)	3(C)11(ii)35	1,10,00,000	1,10,00,000	8,80,000	-	8,80,000
Recurring grant (31)	3(C)11(ii)31	40,00,000	8,00,000	64,000	-	64,000
Total		1,50,00,000	1,18,00,000	9,44,000	-	9,44,000

- The Sanctioned amount is debitale under the UGC Scheme (CPE) under the above mentioned heads and is valid for payment during the financial year 2018-2019
- 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

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- 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. ☐

Dr. Nihal

Mr. Riyas

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.
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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.
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19. These issues with the approval of Chairman, UGC vide Diary No.45789 dated 16.05.2018.
20. The college is registered/mapped with PFMS portal.

Yours faithfully

(Rita Chhabra)
Under Secretary

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2. The Registrar, Bharathidasan University, Palkalaiperur, Tiruchirappalli-620 024 (Tamil Nadu).
3. The Secretary, (Higher Education) Govt. of Tamil Nadu N.K.M. Bld. 6th Floor Secretariat, Chennai-600009
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

Top Secret
Confidential
Secret
Restricted
Controlled
Unclassified



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

27

FD Diary No.1898
Dated : 25.05.2018

F. No.21-113/2017(NS/PE)

06 JUN 2018

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 2018-2019 under the CPE Scheme.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.89,68,000/- (Rupees eighty nine lakh sixty eight thousand only)** as 1st Instalment, of grant of phase-II under the Scheme **College with Potential for Excellence (CPE) for the year 2018-2019** to the Principal, **Jamal Mohammed College, Tiruchirapalli-20, Dist. Tiruchirapalli (Tamil Nadu)-620 020** for the revenue/assists expenditure to be incurred during 2018-2019.

(NR+ Recurring heads) Grant in Aid-General code-3(A)11(ii)35 & 3(A)11(ii)31						
Name of the item	Head of Account	Over all allocation for five years (Amt. in Rupees)	Allocation (100% for Non-Rec.) and (20% for Recurring p.a.)	Grant beng sanctioned (76%) (Amt. in Rupees)	Grant already sanctioned	Total grant sanctioned so far (Amt. in Rupees)
Non-Recurring grant (35)	3(A)11(ii)35	1,10,00,000	1,10,00,000	83,60,000	—	83,60,000
Recurring grant (31)	3(A)11(ii)31	40,00,000	8,00,000	6,08,000	—	6,08,000
Total		1,50,00,000	1,18,00,000	89,68,000	—	89,68,000

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Contd..../-

Manager

Copy to :

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

Autonomous Sec. Mr. Riyaz
5/7

Dr. Michael
Dr. George Rm

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.
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Yours faithfully

(Rita Chhabra)
Under Secretary

Copy to:-

1. The Principal, Jamal Mohammad 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 N.K.M. Bld. 6th Floor Secretariat, Chennai-600009
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



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

GEN

FD Diary No. 2430

Dated : 28/6/2018

F.No. 42-608/2013 (SR)

August 2018

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

10 AUG 2018

Sub: Release of Grant-in aid to Jamal Mohammed College, Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu for the year 2018-19 under revenue in respect of Major Research Project entitled "Isolation.....lines" awarded to Prof./Dr. K. Prabakar, Department of Zoology, tenure of project from 01.04.2013 to 31.12.2017.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 83,807/- (Rupees Eighty three thousand Eight hundred seven only) by way of Reimbursement as Final Instalment for the year 2018-19 towards Major Research Project to The Principal, Jamal Mohammed College, Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	15,000/-	3.A.17(iii)(a).35	.....	15,000/-	15,000/-
Equipment	3,50,000/-		.....	3,50,000/-	3,50,000/-
Honorarium	.....	3.A.17(iii)(a).31	.....	.....	.....
Project fellow	5,13,067/-		51,307/-	4,61,760/-	5,13,067/-
HRA	.....		.....	.....	.....
Chemicals	1,25,000/-		12,500/-	1,12,500/-	1,25,000/-
Contingency	50,000/-		5,000/-	45,000/-	50,000/-
Hiring Services	1,00,000/-		10,000/-	90,000/-	1,00,000/-
Travel/field work	50,000/-		5,000/-	45,000/-	50,000/-
Overhead Charges	80,300/-		.....	80,300/-	80,300/-
Additional Grant	.....		.....	.....	.....
Total	12,83,367/-		83,807/-	11,99,560/-	12,83,367/-

- The sanctioned amount is debit able to Major Research Project head Sector 3.A.17(iii)(a).31 and is valid for payment during the financial year 2018-19 only.

Manas

Recd
Mm
31/8/18

Mm
01/9/18

31/8/18

31/8/18

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, 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 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, 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.
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. 12,83,367/- out the grant of Rs. 12,83,367/-..... Sanctioned vide letter No. F. No. 42-608/2013 (SR) dated 22.03.2013 has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs. 8,61,846/- has been entered at S. No.....1256.... now we may enter Utilization Certificate for Rs. 4,21,521/- S. No.....404 and in the U.C. Register at page No. 27...
19. Funds to the extent of Rs are available under the scheme or BE / RBE of the year 2018-19.
20. These issues with the concurrence of IFD vide Diary No. 543 (IFD) dated 11.05.2018.
21. This issues with the approval of Joint Secretary (MRP) vide Diary No. 48131 dated 14.05.2018.

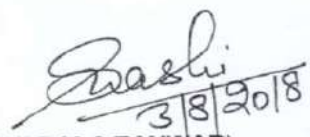
THE ACCOUNT OF THE PROJECT HAS BEEN TREATED AS SETTLED/FINALIZED ON THE BASIS OF DOCUMENTS SUBMITTED BY THE COLLEGE.

Your faithfully,

(ANITA GOGNA)
UNDER SECRETARY

Copy forwarded for information and necessary action for :-

1. The Principal, Jamal Mohammed 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. Prof./Dr. K. Prabakar, Department of Zoology, Jamal Mohammed College, Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu
5. The Registrar, Bharathidasan University, Tiruchirappalli, Tamil Nadu.
6. Guard file.


(SHASHI BALA TANWAR)
(SECTION OFFICER)



178

UNIVERSITY GRANTS COMMISSION - 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/ugcsero@gmail.com

A/c Dy No: 130

Date: 23.08.18

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

August, 2018

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:6495. DEPT:COMMERCE
COMCODE: TNBD002

20 AUG 2018

Sub: Release of Grants-in-aid to The Principal JAMAL MOHAMED COLLEGE NO.7 RACECOURSE ROAD TIRUCHIRAPPALLI 620020. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.44000. to The Principal, JAMAL MOHAMED COLLEGE NO.7 RACECOURSE ROAD TIRUCHIRAPPALLI 620020. as second installment towards the Minor Research Project entitled A study on Consumer Preference and Satisfaction towards Instant Food Products with reference to Tiruchirappalli District awarded to PROF S. BASHEER AHAMED Department of COMMERCE as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	30000.	15000.	12000.	27000.
Contingency	30000.	15000.	12000.	27000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	50000.	25000.	20000.	45000.
Total	110000.	55000.	44000.	99000.
Equipment	0 0	0 0	0 0	0 0
Books	30000.	30000.	0 0	30000.
Total	30000.	30000.	0 0	30000.
Grand Total	140000.	85000.	44000.	129000.

Remarks:

1. The grant is debit to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.44000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The sanctioned amount is debit to the Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General) and is valid for payment during the financial year 2018-19 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) Name & Address of Bank Branch: CB. PUTHUR.

Account No: 1249201011425 IFSC Code: CNRB0001249 UniqueID: JMCTRY

3. The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
4. The 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 institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the propose 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 Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution 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 Institution in the prescribed proforma.

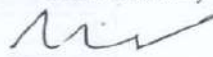
Manager
Copy to:

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

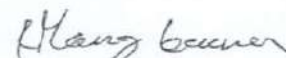
5/9/18

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 credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
10. The 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 Personas with disability etc.)) in teaching and non-teaching posts.
11. The 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 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.A&B) dated 23.03.2014.
13. **The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.**
14. 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.
15. 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.,
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
17. The funds to the extent are available under the Scheme.
18. No Extension will be given beyond two years of tenure.
19. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
20. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
21. **A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College.**
22. **The University/ College / Institution is registered / mapped with PFMS Portal"**
With the release of Rs.44000.. as Second installment the account of the project has been treated as "On Going"

Yours faithfully

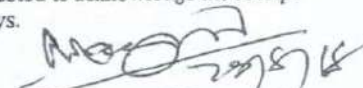

 Dr. G. Srinivas
 Joint Secretary
 2018/12/18
Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
 JAMAL MOHAMED COLLEGE NO.7 RACECOURSE ROAD
 TIRUCHIRAPPALLI 620020.
 He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC,
- (4) PROF. S. BASHEER AHAMED
 Department of COMMERCE
 JAMAL MOHAMED COLLEGE
 NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI 620020.
- (5) The Commissioner/Director
 Collegiate Education
 Government of TAMIL NADU


 (Dr. R. Manoj Kumar)
 Deputy Secretary

Gar GIA SLNo. 38 /2018-2019

The sanctioned grant of **Rs.44000.** /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date 28/12/18. 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

Hand
 or
 on 28.12.18
 V. J.



180

A/c Dy No: 132
Date: 23.08.18

UNIVERSITY GRANTS COMMISSION - 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/ugcsero@gmail.com

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

August, 2018

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:6507. DEPT:PG DEPT OF COMMERCE
COMCODE: TNBD002

20 AUG 2018.

Sub: Release of Grants-in-aid to The Principal JAMAL MOHAMED COLLEGE NO.7 RACE COURSE ROAD TIRUCHIRAPPALLI 620020. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.58000. to The Principal, JAMAL MOHAMED COLLEGE NO.7 RACE COURSE ROAD TIRUCHIRAPPALLI 620020. as second installment towards the Minor Research Project entitled A STUDY ON CONSUMERS' ATTITUDES TOWARDS E-COMMERCE IN TIRUCHIRAPPALLI CITY awarded to PROF G.REKA Department of PG DEPT OF COMMERCE as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	15000.	7500.	6000.	13500.
Contingency	45000.	22500.	18000.	40500.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	85000.	42500.	34000.	76500.
Total	145000.	72500.	58000.	130500.
Equipment	0 0	0 0	0 0	0 0
Books	55000.	55000.	0 0	55000.
Total	55000.	55000.	0 0	55000.
Grand Total	200000.	127500.	58000.	185500.

Remarks:

1. The grant is debitible to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.58000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The sanctioned amount is debitible to the Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General) and is valid for payment during the financial year 2018-19 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) Name & Address of Bank Branch: CB, PUTHUR.

Account No: 1249201011425 IFSC Code: CNRB0001249 UniqueID: JMCTRY

3. The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
4. The 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 institution may follow the **General Financial Rules, 2017** and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the propose 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 or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution 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 Institution in the prescribed proforma.

Manager
Copy to:

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

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 credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
10. The 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 Personas with disability etc.)) in teaching and non-teaching posts.
11. The 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 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.A&B) dated 23.03.2014.
13. **The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.**
14. 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.
15. 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.,
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
17. The funds to the extent are available under the Scheme.
18. No Extension will be given beyond two years of tenure.
19. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
20. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
21. **A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College.**
22. **The University/ College / Institution is registered / mapped with PFMS Portal"**
With the release of Rs.58000., as Second installment the account of the project has been treated as "On Going"

Yours faithfully

(Dr.G.Srinivas)

Joint Secretary

20/8/2019

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
JAMAL MOHAMED COLLEGE NO.7 RACE COURSE ROAD
TIRUCHIRAPPALLI 620020.
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC,
- (4) PROF G.REKA
Department of PG DEPT OF COMMERCE
JAMAL MOHAMED COLLEGE
NO.7 RACE COURSE ROAD , TIRUCHIRAPPALLI 620020.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU

R Manoj Kumar

(Dr.R.Manoj Kumar)
Deputy Secretary

Gar GIA SLNo.

/2018-2019

The sanctioned grant of Rs.58000. /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date. 28/8/18..... 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

Spent
on 28.8.18



181

UNIVERSITY GRANTS COMMISSION - 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 ugcsero@gmail.com

A/c Dy No: 133
 Date: 23.08.18

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

August, 2018

The Accounts Officer
 South Eastern Regional Office
 University Grants Commission
 Hyderabad - 500 001

LINKNO:6509. DEPT:COMMERCE
 COMCODE: TNBD002

Sub: Release of Grants-in-aid to The Principal JAMAL MOHAMED COLLEGE NO.7 RACECOURSE ROAD TIRUCHIRAPPALLI 620020. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.42000. to The Principal, JAMAL MOHAMED COLLEGE NO.7 RACECOURSE ROAD TIRUCHIRAPPALLI 620020. as second installment towards the Minor Research Project entitled A STUDY ON ORGANISATIONAL CLIMATE IN PUBLIC AND PRIVATE SECTOR BANKS IN TAMIL NADU awarded to PROF K. HALIMUNNISA Department of COMMERCE as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	15000.	7500.	6000.	13500.
Contingency	40000.	20000.	16000.	36000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	50000.	25000.	20000.	45000.
Total	105000.	52500.	42000.	94500.
Equipment	0 0	0 0	0 0	0 0
Books	25000.	25000.	0 0	25000.
Total	25000.	25000.	0 0	25000.
Grand Total	130000.	77500.	42000.	119500.

Remarks:

- The grant is debitable to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.42000.	31-GIA-MRP(50)-3(A)-2202.03.102.02.01	GEN

- The sanctioned amount is debitable to the Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General) and is valid for payment during the financial year 2018-19 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) Name & Address of Bank Branch: CB, PUTHUR.

Account No: 1249201011425 IFSC Code: CNRB0001249 UniqueID: JMCTRY

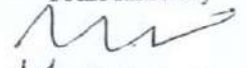
- The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose 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 Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.

Manager
 Copy to :

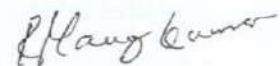
Principal File ☒ Section ☒
 Manager (SF) ☐ All Depts. ☐

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 credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
10. The 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 Personas with disability etc.)) in teaching and non-teaching posts.
11. The 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 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.A&B) dated 23.03.2014.
13. **The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.**
14. 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.
15. 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.,
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
17. The funds to the extent are available under the Scheme.
18. No Extension will be given beyond two years of tenure.
19. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
20. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
21. **A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College.**
22. **The University/ College / Institution is registered / mapped with PFMS Portal"**
With the release of Rs.42000. as Second installment the account of the project has been treated as "On Going"

Yours faithfully

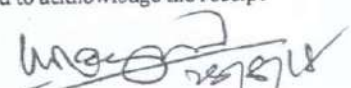

 (Dr.G.Srinivas)
 Joint Secretary
 28/8/18
Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
 JAMAL MOHAMED COLLEGE NO.7 RACECOURSE ROAD
 TIRUCHIRAPPALLI 620020.
 He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC,
- (4) PROF K. HALIMUNNISA
 Department of COMMERCE
 JAMAL MOHAMED COLLEGE
 NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI 620020.
- (5) The Commissioner/Director
 Collegiate Education
 Government of TAMIL NADU


 (Dr.R.Manoj Kumar)
 Deputy Secretary

Gar GIA SL.No. 41 /2018-2019

The sanctioned grant of Rs.42000. /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date 28/8/18. 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

42000
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 28.8.18
 V. My



179

A/c Dy No: 143

Date: 23.08.18

UNIVERSITY GRANTS COMMISSION - 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, ugcsero@gmail.com

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

August, 2018

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:6628. DEPT:ENGLISH
COMCODE: TNBD002

20 AUG 2018

Sub: Release of Grants-in-aid to The Principal JAMAL MOHAMED COLLEGE TIRUCHIRAPALLI 620020. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.60000. to The Principal, JAMAL MOHAMED COLLEGE TIRUCHIRAPALLI 620020. as second installment towards the Minor Research Project entitled **Discrimination of Women: A Study of the Gender Stereotypes in Select Eastern and Western Children's Literature** awarded to PROF A.ABDUL HAKEEM Department of ENGLISH as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	0 0	0 0	0 0	0 0
Contingency	80000.	40000.	32000.	72000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	70000.	35000.	28000.	63000.
Total	150000.	75000.	60000.	135000.
Equipment	0 0	0 0	0 0	0 0
Books	90000.	90000.	0 0	90000.
Total	90000.	90000.	0 0	90000.
Grand Total	240000.	165000.	60000.	225000.

Remarks:

1. The grant is debitale to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.60000.	31-GIA-MRP(50)-3(A)-2202.03.102.02.01	GEN

2. The sanctioned amount is debitale to the Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General) and is valid for payment during the financial year 2018-19 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) Name & Address of Bank Branch: CB, PUTHUR.

Account No: 1249201011425 IFSC Code: CNRB0001249 UniqueID: JMCTRY

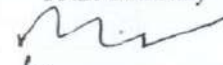
3. The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
4. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The institution may follow the **General Financial Rules, 2017** and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the propose 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 Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution 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 Institution in the prescribed proforma.

Manager
Copy to :

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

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 credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
10. The 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 Personnas with disability etc.]) in teaching and non-teaching posts.
11. The 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 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.A&B) dated 23.03.2014.
13. **The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.**
14. 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.
15. 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.,
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
17. The funds to the extent are available under the Scheme.
18. No Extension will be given beyond two years of tenure.
19. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
20. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
21. **A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College.**
22. **The University/ College / Institution is registered / mapped with PFMS Portal"**
With the release of Rs.60000.. as Second installment the account of the project has been treated as "On Going"

Yours faithfully

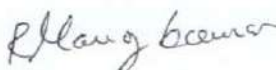

 (Dr.G.Srinivas)
 Joint Secretary
 20/8/2018

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
 JAMAL MOHAMED COLLEGE
 TIRUCHIRAPALLI 620020.
 He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC,
- (4) PROF. A.ABDUL HAKEEM
 Department of ENGLISH
 JAMAL MOHAMED COLLEGE
 , TIRUCHIRAPALLI 620020.
- (5) The Commissioner/Director
 Collegiate Education
 Government of TAMIL NADU

Gar GIA SLNo. - 57- /2018-2019

The sanctioned grant of Rs.60000. /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date... 28/8/18... You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.



 (Dr.R.Manoj Kumar)
 Deputy Secretary



 (R.Rayappa)
 Accounts Officer

60000
 Crd 6/2
 on 28/8/18
 V.H.
 7/11



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

Telefax : 044 - 2230 1552

Web : www.tanscst.nic.in

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/POP.SCI./AR/08/2018-2019/ 4790

02.11.2018

To

✓ The principal
Jamal Mohamed College,
Tiruchirappalli-620020

Sir/Madam,

Sub: Financial Assistance under Popularisation of Science (2018-2019)
sanction intimation – Reg.

Ref: Your proposal dt.11.07.2018

With reference to your proposal cited above, the Council has sanctioned a sum of Rs. 15000 /- (Rupees Fifteen thousand only) as financial assistance to conduct "The Therapeutic value of food in prevention of global burden of diseases (12 Sep18)". Kindly mention in all your communications, invitations and advertisements as that the programme is sponsored by TNSCST, Chennai and NCSTC, New Delhi.

Those who are not completed should complete before January 2019 after informing the exact date and venue of the programme within a week, to enable us for monitoring the programme. Approved grant will be released on submission of Detailed Report, Utilization Certificate and Statement of Expenditure as per the guidelines.

Yours faithfully,

[Signature]
Member Secretary

Encl.: Guidelines and format of Utilization Certificate

Copy to:

Dr.M.I.Fazal Mohamed
HOD
Dept. of Nutrition and Dietetics
Jamal Mohamed College
Tiruchirappalli - 620 020

Manager
Copy to :

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

1) HOD & NOD

[Signature]
10/11/18

Recd
10/11/18

[Signature]



Manager
Copy to :

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

(260)

Dr. Kairunisha, IT

A/c Dy No: 711
Date: 20.11.18

UNIVERSITY GRANTS COMMISSION - 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, ugcsero@gmail.com

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

13th November, 2018

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:6561. DEPT:CPMPUTER SCIENCE
COMCODE: TNBD002

Sub: Release of Grants-in-aid to The Principal JAMAL MOHAMED COLLEGE NO.7 RACECOURSE ROAD TIRUCHIRAPPALLI 620020. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.40000. to The Principal, JAMAL MOHAMED COLLEGE NO.7 RACECOURSE ROAD TIRUCHIRAPPALLI 620020. as second installment towards the Minor Research Project entitled A study to develop energy efficient - fault tolerant algorithms for green cloud computing to reduce the impact on climate change awarded to PROF KHAIRUNNISA Department of CPMPUTER SCIENCE as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	00	00	00	00
Contingency	50000.	25000.	20000.	45000.
Chemicals	00	00	00	00
Travel/Field Work	50000.	25000.	20000.	45000.
Total	100000.	50000.	40000.	90000.
Equipment	50000.	50000.	00	50000.
Books	50000.	50000.	00	50000.
Total	100000.	100000.	00	100000.
Grand Total	200000.	150000.	40000.	190000.

Remarks:

- The grant is debitible to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.40000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

- The sanctioned amount is debitible to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 Only and subject to the condition indicated below:
- 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 - 620020. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 1249201011425 (b) IFSC Code: CNRB0001249 (c) UniqueID: JMCTRY

(d)Name & Address of Account Holder: The Principal, JAMAL MOHAMED COLLEGE, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI (e) Name & Address of Bank Branch: CB, PUTHUR

- The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose 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 Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.

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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 credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
11. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC, ST & OBC] and horizontal (for Persons with disability etc.)) in teaching and non-teaching posts.
12. The 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 Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.
14. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009 and amendments thereof.
15. 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.
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01, 1992.
17. The funds to the extent are available under the Scheme.
18. No Extension will be given beyond two years of tenure.
19. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
20. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
21. A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College.
22. The University/ College / Institution is registered / mapped with PFMS Portal
23. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT Module is available at "<https://pfms.nic.in/> → Books and Manuals → EAT User Manual"

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

13/11/2018

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
JAMAL MOHAMED COLLEGE NO.7 RACECOURSE ROAD
TIRUCHIRAPPALLI 620020.
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC,
- (4) PROF KHAIRUNNISA
Department of CPMPUTER SCIENCE
JAMAL MOHAMED COLLEGE
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI 620020.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU

R.R. Manoj Kumar(Dr.R.Manoj Kumar)
Deputy Secretary

Gar GIA SL.No. 88 /2018-2019

The sanctioned grant of Rs.40000/- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date 22/11/18. 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)
(R.Rayappa)
Accounts Officer

*Verified &
Credit in
acc
vgy*



✓ Manager
Copy to :

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

Dr. Rajalanmi, N89

A/c Dy No: 718
Date: 20.11.18

UNIVERSITY GRANTS COMMISSION - 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, ugcsero@gmail.com

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

13th November, 2018

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:6678. DEPT:P.G.DEPT OF NUTRITION AND DIETETIC
COMCODE: TNBD002

Sub: Release of Grants-in-aid to The Principal JAMAL MOHAMED COLLEGE NO.7 RACECOURSE ROAD TIRUCHIRAPALLI 620020. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.50000. to The Principal, JAMAL MOHAMED COLLEGE NO.7 RACECOURSE ROAD TIRUCHIRAPALLI 620020. as second installment towards the Minor Research Project entitled Evaluation of storage life of prepared Pearl millet based breakfast mixes at Room temperature awarded to Mrs.RAJALAKSHMI GANESAN Department of P.G.DEPT OF NUTRITION AND DIETETIC as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	40000.	20000.	16000.	36000.
Contingency	20000.	10000.	8000.	18000.
Chemicals	50000.	25000.	20000.	45000.
Travel/Field Work	15000.	7500.	6000.	13500.
Total	125000.	62500.	50000.	112500.
Equipment	47000.	47000.	00	47000.
Books	10000.	10000.	00	10000.
Total	57000.	57000.	00	57000.
Grand Total	182000.	119500.	50000. ✓	169500.

Remarks:

1. The grant is debitible to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.50000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debitible to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 Only and subject to the condition indicated below:
3. 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, TIRUCHIRAPALLI - 620020. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 1249201011425 (b) IFSC Code: CNRB0001249 (c) UniqueID: JMCTRY

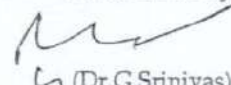
(d) Name & Address of Account Holder: The Principal, JAMAL MOHAMED COLLEGE, NO.7 RACECOURSE ROAD, TIRUCHIRAPALLI (e) Name & Address of Bank Branch: CB, PUTHUR

4. The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
5. The 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 Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and Instructions / Guidelines thereunder from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.

2-1
11/12/18
3/1/19

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 credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
11. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC, ST & OBC] and horizontal (for Persons with disability etc.)) in teaching and non-teaching posts.
12. The 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 Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.
14. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. 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.
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
17. The funds to the extent are available under the Scheme.
18. No Extension will be given beyond two years of tenure.
19. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
20. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
21. A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College.
22. The University/ College / Institution is registered / mapped with PFMS Portal"
23. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT Module is available at "<https://pfms.nic.in/> → Books and Manuals → EAT User Manual"

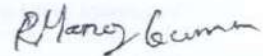
Yours faithfully


 (Dr.G.Srinivas)
 Joint Secretary

13/11/2018

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
JAMAL MOHAMED COLLEGE NO.7 RACECOURSE ROAD
TIRUCHIRAPALLI 620020.
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC,
- (4) Mrs.RAJALAKSHMI GANESAN
Department of P.G.DEPT OF NUTRITION AND DIETETIC
JAMAL MOHAMED COLLEGE
NO.7 RACECOURSE ROAD, TIRUCHIRAPALLI 620020.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU


 (Dr.R.Manoj Kumar)
 Deputy Secretary

Gar GIA Sl.No. 95 /2018-2019

The sanctioned grant of Rs.50000. /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date 22/11/18. 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

Ventury
credit in me
VAT



Manager
Copy to :

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

1) 30. Hussain, 200.
2/12/18

A/c Dy No: 726

Date: 20.11.18

UNIVERSITY GRANTS COMMISSION - 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 ugcsero@gmail.com

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

13th November, 2018

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:6926. DEPT:ZOOLOGY
COMCODE: TNBD002

Sub: Release of Grants-in-aid to The Principal JAMAL MOHAMED COLLEGE NO.7 RACECOURSE ROAD TIRUCHIRAPPALLI 620020. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.140000. to The Principal, JAMAL MOHAMED COLLEGE NO.7 RACECOURSE ROAD TIRUCHIRAPPALLI 620020. as second installment towards the Minor Research Project entitled Screening of Antibacterial potential from sea stars of the Gul of Mannar against selected Human Urinary Tract Infectious pathogens awarded to Dr. MOHAMED HUSSAIN Department of ZOOLOGY as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	50000.	25000.	20000.	45000.
Contingency	75000.	37500.	30000.	67500.
Chemicals	200000.	100000.	80000.	180000.
Travel/Field Work	25000.	12500.	10000.	22500.
Total	350000.	175000.	140000.	315000.
Equipment	75000.	75000.	00	75000.
Books	20000.	20000.	00	20000.
Total	95000.	95000.	00	95000.
Grand Total	445000.	270000.	140000.	410000.

Remarks: The PI has incurred an amount of Rs.2,450/- on Registration fee for International Seminar under Contingency is disallowed.

1. The grant is debit to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.140000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debit to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 Only and subject to the condition indicated below:
3. 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 "The Principal, JAMAL MOHAMED COLLEGE, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 1249201011425 (b) IFSC Code: CNRB0001249 (c) UniqueID: JMCTRY

(d) Name & Address of Account Holder: The Principal, JAMAL MOHAMED COLLEGE, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI (e) Name & Address of Bank Branch: CB, PUTHUR

4. The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
5. The 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 institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.

20/11/18

20/11/18

9. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution 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 credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
11. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal [for Persons with disability etc.]) in teaching and non-teaching posts.
12. The 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 Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.
14. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. 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.
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
17. The funds to the extent are available under the Scheme.
18. No Extension will be given beyond two years of tenure.
19. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
20. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
21. A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College.
22. The University/ College / Institution is registered / mapped with PFMS Portal"
23. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT Module is available at "<https://pfms.nic.in/> → Books and Manuals → EAT User Manual"

Yours faithfully

(Dr.G.Srinivas)

Joint Secretary

13/11/2018

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
JAMAL MOHAMED COLLEGE NO.7 RACECOURSE ROAD
TIRUCHIRAPPALLI 620020.
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC,
- (4) Dr. MOHAMED HUSSAIN
Department of ZOOLOGY
JAMAL MOHAMED COLLEGE
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI 620020.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU

Gar GIA SLNo. 104 /2018-2019

R.R.Manuj Kumar

(Dr.R.Manuj Kumar)

Deputy Secretary

The sanctioned grant of Rs.140000/- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date. 22/11/18. 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

(R.Rayappa)

Accounts Officer

Verified
Credit
acc
N.M.



✓ Manager
Copy to :

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

Dr. Siraj, Chem.
12/11/18

A/c Dy No: 751
Date: 20.11.18

UNIVERSITY GRANTS COMMISSION - 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, ugcsero@gmail.com

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

13th November, 2018

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:6645. DEPT:CHEMISTRY
COMCODE: TNBD002

Sub: Release of Grants-in-aid to The Principal JAMAL MOHAMMED COLLEGE NO.7 RACE COURSE ROAD TIRUCHIRAPPALLI 620020. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.128000. to The Principal, JAMAL MOHAMMED COLLEGE NO.7 RACE COURSE ROAD TIRUCHIRAPPALLI 620020. as second installment towards the Minor Research Project entitled A Study on the spatial distribution of pollutants using GIS in groundwater near the polluted urban pond of Tiruchirappalli- Tamilnadu awarded to DR.J.SIRAJUDEEN Department of CHEMISTRY as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	150000.	75000.	60000.	135000.
Contingency	20000.	10000.	8000.	18000.
Chemicals	100000.	50000.	40000.	90000.
Travel/Field Work	50000.	25000.	20000.	45000.
Total	320000.	160000.	128000.	288000.
Equipment	90000.	90000.	00	90000.
Books	70000.	70000.	00	70000.
Total	160000.	160000.	00	160000.
Grand Total	480000.	320000.	128000.	448000.

Remarks:

1. The grant is debitable to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.128000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debitable to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 Only and subject to the condition indicated below:
3. 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 MOHAMMED COLLEGE, NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI - 620020. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 1249201011425 (b) IFSC Code: CNRB0001249 (c) UniqueID: JMCTRY

(d) Name & Address of Account Holder: The Principal, JAMAL MOHAMMED COLLEGE, NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI (e) Name & Address of Bank Branch: CB, PUTHUR

4. The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
5. The 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 institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.

Recd
MSP
2/12/18

28/11/18

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 credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
11. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC, ST & OBC] and horizontal [for Persons with disability etc.]) in teaching and non-teaching posts.
12. The 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 Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.
14. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. 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.
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
17. The funds to the extent are available under the Scheme.
18. No Extension will be given beyond two years of tenure.
19. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad -380 009.
20. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
21. A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College.
22. The University/ College / Institution is registered / mapped with PFMS Portal"
23. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT Module is available at "<https://pfms.nic.in/> → Books and Manuals → EAT User Manual"

Yours faithfully

[Signature]
 (Dr.G.Srinivas)
 Joint Secretary
 13/11/2019

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
 JAMAL MOHAMMED COLLEGE NO.7 RACE COURSE ROAD
 TIRUCHIRAPPALLI 620020.
 He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC,
- (4) DR.J.SIRAJUDEEN
 Department of CHEMISTRY
 JAMAL MOHAMMED COLLEGE
 NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI 620020.
- (5) The Commissioner/Director
 Collegiate Education
 Government of TAMIL NADU

[Signature]
 (Dr.R.Manoj Kumar)
 Deputy Secretary

Gar GIA SL.No. 117 /2018-2019

The sanctioned grant of Rs.128000/- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date 27/11/18. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

Ventury
credit in acc
V.18

[Signature]
 27/11/18
 (R.Rayappa)
 Accounts Officer



Manager
Copy to :

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

1) Ms. Meera, FT

A/c Dy No: 754
Date: 20.11.18

UNIVERSITY GRANTS COMMISSION - 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, ugcsero@gmail.com

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

13th November, 2018

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:6675. DEPT:FASHION TECHNOLOGY & COSTUME DESIGN
COMCODE: TNBD002

Sub: Release of Grants-in-aid to The Principal JAMAL MOHAMED COLLEGE NO.7 RACE COURSE ROAD TIRUCHIRAPPALLI 620020. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.20000. to The Principal, JAMAL MOHAMED COLLEGE NO.7 RACE COURSE ROAD TIRUCHIRAPPALLI 620020. as second installment towards the Minor Research Project entitled Development of Medical Textiles by using Tridax Procumbens. awarded to PROF A.G.MEERA Department of FASHION TECHNOLOGY & COSTUME DESIGN as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	00	00	00	00
Contingency	10000.	5000.	4000.	9000.
Chemicals	20000.	10000.	8000.	18000.
Travel/Field Work	20000.	10000.	8000.	18000.
Total	50000.	25000.	20000.	45000.
Equipment	50000.	50000.	00	50000.
Books	15000.	15000.	00	15000.
Total	65000.	65000.	00	65000.
Grand Total	115000.	90000.	20000.	110000.

Remarks:

- The grant is debitale to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.20000.	GEN-3(A)-2202.03.102.02.31 - 19(XXV)	GEN

- The sanctioned amount is debitale to the Major Head of Account: GEN-3(A)-2202.03.102.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 Only and subject to the condition indicated below:
- 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 - 620020. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 1249201011425 (b) IFSC Code: CNRB0001249 (c) UniqueID: JMCTRY

(d) Name & Address of Account Holder: The Principal, JAMAL MOHAMED COLLEGE, NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI (e) Name & Address of Bank Branch: CB, PUTHUR

- The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose 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 Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.

3/12/18
Ry
3/12/18

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 credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
11. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC, ST & OBC] and horizontal [for Persons with disability etc.]) in teaching and non-teaching posts.
12. The 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 Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.
14. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009 and amendments thereof.
15. 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.
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01, 1992.
17. The funds to the extent are available under the Scheme.
18. No Extension will be given beyond two years of tenure.
19. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
20. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
21. A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College.
22. The University/ College / Institution is registered / mapped with PFMS Portal"
23. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT Module is available at "<https://pfms.nic.in/> → Books and Manuals → EAT User Manual"

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

13/11/2018

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
JAMAL MOHAMED COLLEGE NO.7 RACE COURSE ROAD
TIRUCHIRAPPALLI 620020.
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC,
- (4) PROF. A.G.MEERA
Department of FASHION TECHNOLOGY & COSTUME DESIGN
JAMAL MOHAMED COLLEGE
NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI 620020.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU

(Dr.R.Manoj Kumar)
Deputy Secretary

Gar GIA Sl.No. 120 /2018-2019

The sanctioned grant of Rs.20000. /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date...23/11/18.....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

Very
creatively
done
V.M.

479



UNIVERSITY GRANT COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002
GEN

FD Diary No. 6432

Dated : 29/11/2018

November 2018

F.No. 39-355/2010(SR)

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

07 DEC 2018

Sub: Release of Grant-in aid to, **Jamal Mohamed College Tiruchirappalli-620020, Tamil Nadu** for the year 2018-19 under Revenue in respect of Major Research Project entitled "MicrobialTN." awarded to **Dr. R. Ravikumar, Deptt. of Postgraduate and Research Deptt. of Botany**, tenure of project from 1.2.2011 to 31.01.2014.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs 64,554/- (Rupees Sixty four thousand five hundred fifty four Only) by way of Reimbursement as Final installment for the year 2018-19 towards Major Research Project to The Registrar, Jamal Mohamed College Tiruchirappalli-620020, Tamil Nadu.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	.....	3.A.17.(iii)(a).35	.....	.....	.....
Equipment	65,000/-		.....	65,000/-	65,000/-
Honorarium	.....	3.A.17.(iii)(a).31	.....	.....	.....
Project fellow	4,93,333/-		49,333/-	4,44,000/-	4,93,333/-
HRA	.....		.....	.....	.....
Chemicals	1,50,000/-		15,000/-	1,35,000/-	1,50,000/-
Contingency	.....		.....	.....	.....
Hiring Services	.....		.....	.....	.....
Travel/field work	45,000/-		221/-	40,500/-	40,721/-
Overhead Charges	43,800/-		.....	43,800/-	43,800/-
Total	7,97,133/-		64,554/-	7,28,300/-	7,92,854/-

1. The sanctioned amount is debitable to Major Research Project head Sector 3.A.17.(iii)(a).31 and is valid for payment during the financial year 2018-19 only.

Manager
Copy to :

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

1) Director (SF)

2) Dr. George, CS

Mr. Arul (Ac Section)
17/11/19

17.01.2019

15/1/19

17/1/19

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 Registrar, Jamal Mohamed College Tiruchirappalli-620020, Tamil Nadu** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	Canara Bank, Puthur Branch, Angagam Building, Tiruchirappalli-620017, Tamil Nadu.
(b)	Account No	1249201011425
(c)	Type of Account : SB /Current /Cash Credit	Current Account
(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 Registrar, Jamal Mohamed College Tiruchirappalli-620020, Tamil Nadu

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
- 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.
- 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.
- 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 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.
- A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University 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 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.
- 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.
- 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.
- 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.
- The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 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.
- 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. 7,28,300/- out the grant of Rs. 7,28,300/- Sanctioned vide letter No. F. No. 39-355/2010(SR) dated 31/12/2011, 18/01/2013 has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs. 3,24,142/- has been entered at S. No. 2422 now we may enter Utilization Certificate for Rs. 4,04,158/- S.No. 686 and in the U.C. Register at page No. 34
19. Funds to the extent of Rs are available under the scheme or BE / RBE of the year 2018-19.
20. This issues with the concurrence of IFD vide Diary No. 2711 (IFD) dated 16/11/2018.
21. This issues with the approval of Joint Secretary (MRP) vide Diary No. 46472 dated 20/11/2018.

THE ACCOUNT OF THE PROJECT MAY BE TREATED AS FINALIZED/SETTLED ON THE BASIS OF DOCUMENT SUBMITTED BY THE UNIVERSITY.

Your faithfully,

(ANITA GOGNA)
UNDER SECRETARY

Copy forwarded for information and necessary action for :-

1. The Registrar, Jamal Mohamed College Tiruchirappalli-620020, Tamil Nadu.
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of Tamil Nadu, Chennai.
4. Dr. R. Ravikumar, Deptt. of Postgraduate and Research Deptt. of Botany,
5. Jamal Mohamed College Tiruchirappalli-620020, Tamil Nadu.
6. The Registrar, Bharathidasan University, Tiruchirappalli, TN.
7. Guard file.

Shashi
30/11/2018
(SHASHI BALA TANWAR)
(SECTION OFFICER)



राष्ट्रीय नवप्रवर्तन प्रतिष्ठान - भारत
विज्ञान और प्रौद्योगिकी विभाग, भारत सरकार का स्वायत्तशासी संस्थान
National Innovation Foundation - India
Autonomous Body of Department of Science & Technology, Govt. of India

Dr. Vivek Kumar
Sr. Innovation Officer
Scouting and Documentation

6th December 2018
NIF/SD/114372

To
Dr. Balaguru,
Assistant Professor
Biodiversity Informatics (UGC Innovative Programme)
Department of Botany,
Jamal Mohamed College,
Teruchirappalli - 620 020
Tamil Nadu, India.

Sub: Second Installment of the project "Documentation of traditional knowledge and grassroots innovations along selected coastal district of Pondicherry and Tamil Nadu" - reg.

Dear Sir,

Greeting from National Innovation Foundation - India

We have dispatched a Union Bank of India at par cheque No: 070536, dated 20.11.2018 for Rs 1,00,000/- (Rupees One Lakh Only) as second installment of the project by Speed post.

Kindly acknowledge the receipt of the same

With regards

for

Vivek Kumar

ग्रामभारती, गांधीनगर - महोदी रोड, अमरापुर, गांधीनगर - 382659, भारत
Grambharti, Gandhinagar-Mahudi Road, Amrapur, Gandhinagar - 382659, India

दूरभाष / Tel: +91 2764 261131/32/38/39, फैक्स / Fax: +91 27 5916 7115, ईमेल / E-mail: info@nifi.org, वेब / Web: www.nifi.org

I Inst

Dr. Balasubramanian, Secy. of Botany
Proscet



प्रेमचंद नगर - अहमदाबाद, गुजरात - 380015
Premchand Nagar Ahmedabad, Gujarat - 380015
IFS Code : UBIN0560685

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

DATE 20 11 20 18
D D M M Y Y Y Y

1BV59

PAY The Principal, Jarnal Mohamed College, Tiruchinappalli, या धारक को OR BEARER
Tamil Nadu

रुपये RUPEES One Lakh Only — x —
— x — x —

अदा करें

₹ 1,00,000/-

खाता सं.
A/c No.

606802010000724

चेक नं.
Cheque No.

12070536



भारत की हमारी सभी शाखाओं में समान्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

Signature
NATIONAL INNOVATION FOUNDATION
PLEASE SIGN ABOVE THIS LINE

⑈070536⑈ 380026049⑈ 606812⑈ 3⑈



2/1/19

A/c Dy No: 983
Date: 08.01.19

UNIVERSITY GRANTS COMMISSION - 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 ugcsero@gmail.com

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

January, 2019

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:6671. DEPT:NUTRITION AND DETETICS
COMCODE: TNBD002

Sub:Release of Grants-in-aid to The Principal JAMAL MOHAMED COLLEGE NO.7 RACECOURSE ROAD TIRUCHIRAPPALLI 620020. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.50000. to The Principal, JAMAL MOHAMED COLLEGE NO.7 RACECOURSE ROAD TIRUCHIRAPPALLI 620020. as second installment towards the Minor Research Project entitled ANTIHYPERGLYCAEMIC AND ANTILIPIDEMIC EFFECT OF PUMPKIN SEED FLOUR INCORPORATED VALUE ADDED PORRIDGE IN DIABETIC RATS awarded to PROF V.KAVITHA Department of NUTRITION AND DETETICS as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	50000.	25000.	20000.	45000.
Contingency	15000.	7500.	6000.	13500.
Chemicals	40000.	20000.	16000.	36000.
Travel/Field Work	20000.	10000.	8000.	18000.
Total	125000.	62500.	50000.	112500.
Equipment	30000.	30000.	00	30000.
Books	15000.	15000.	00	15000.
Total	45000.	45000.	00	45000.
Grand Total	170000.	107500.	50000.	157500.

Remarks:

- The grant is debitable to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.50000.	GEN-3(A)-2202.03.102.02.31 - 19(XXV)	GEN

- The sanctioned amount is debitable to the Major Head of Account: GEN-3(A)-2202.03.102.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 Only and subject to the condition indicated below:
- 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 - 620020. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 1249201011425 (b) IFSC Code: CNRB0001249 (c) UniqueID: JMCTRY

(d) Name & Address of Account Holder: The Principal, JAMAL MOHAMED COLLEGE, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI (e) Name & Address of Bank Branch: CB, PUTHUR,

- The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose 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 Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution 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 credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
11. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal [for Persons with disability etc.]) in teaching and non-teaching posts.
12. The 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 Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.
14. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. 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.
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
17. The funds to the extent are available under the Scheme.
18. No Extension will be given beyond two years of tenure.
19. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
20. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
21. A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College.
22. The University/ College / Institution is registered / mapped with PFMS Portal"
23. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT Module is available at "<https://pfms.nic.in/> → Books and Manuals → EAT User Manual".

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

08/11/19

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
JAMAL MOHAMED COLLEGE NO.7 RACECOURSE ROAD
TIRUCHIRAPPALLI 620020.
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) PROF V.KAVITHA
Department of NUTRITION AND DETETICS
JAMAL MOHAMED COLLEGE
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI 620020.
- (4) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU

(Dr.G.Srinivas)
Joint Secretary

Gar GIA Sl.No. 180 /2018-2019

The sanctioned grant of Rs.50000. /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date.....11/11/19.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer



24
22/1/19

A/c Dy No: 997
Date: 08.01.19

UNIVERSITY GRANTS COMMISSION - 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/ugcsero@gmail.com

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

January, 2019

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:7044. DEPT:NUTRITION AND DETETICS
COMCODE: TNBD002

18 JAN 2019

Sub:Release of Grants-in-aid to The Principal JAMAL MOHAMMED COLLEGE TIRUCHIRAPPALLI TIRUCHIRAPPALLI620020.
Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.32000. to The Principal, JAMAL MOHAMMED COLLEGE TIRUCHIRAPPALLI TIRUCHIRAPPALLI 620020. as second installment towards the Minor Research Project entitled Assessment of Nutritional Status and Imparting Diet Counseling for NIDDM women doing sedentary work awarded to PROF D.BHUVANESWARI Department of NUTRITION AND DETETICS as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	50000.	25000.	20000.	45000.
Contingency	10000.	5000.	4000.	9000.
Chemicals	00	00	00	00
Travel/Field Work	20000.	10000.	8000.	18000.
Total	80000.	40000.	32000.	72000.
Equipment	53000.	53000.	00	53000.
Books	15000.	15000.	00	15000.
Total	68000.	68000.	00	68000.
Grand Total	148000.	108000.	32000. ✓	140000.

Remarks:

- The grant is debitible to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.32000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

- The sanctioned amount is debitible to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 Only and subject to the condition indicated below:
- 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 MOHAMMED COLLEGE, TIRUCHIRAPPALLI, TIRUCHIRAPPALLI - 620020. by Electronic Mode through PFMS Portal at the following details:

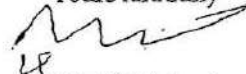
(a) Account No: 1249201011425 (b) IFSC Code: CNRB0001249 (c) UniqueID: JMCTRY

(d)Name & Address of Account Holder: The Principal, JAMAL MOHAMMED COLLEGE, TIRUCHIRAPPALLI, TIRUCHIRAPPALLI (e) Name & Address of Bank Branch: CB, PUTHUR.

- The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose 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 Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution 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 credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
11. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal (for Persons with disability etc.)) in teaching and non-teaching posts.
12. The 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 Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.
14. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. 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.
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01, 1992.
17. The funds to the extent are available under the Scheme.
18. No Extension will be given beyond two years of tenure.
19. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
20. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
21. A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College.
22. The University/ College / Institution is registered / mapped with PFMS Portal"
23. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT Module is available at "<https://pfms.nic.in/> → Books and Manuals → EAT User Manual"

Yours faithfully


 (Dr.C.Srinivas)
 Joint Secretary
 08/01/2019

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
 JAMAL MOHAMMED COLLEGE TIRUCHIRAPPALLI
 TIRUCHIRAPPALLI 620020.
 He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) PROF D.BHUVANESWARI
 Department of NUTRITION AND DETETICS
 JAMAL MOHAMMED COLLEGE
 TIRUCHIRAPPALLI, TIRUCHIRAPPALLI 620020.
- (4) The Commissioner/Director
 Collegiate Education
 Government of TAMIL NADU


 (Dr.C.Srinivas)
 Joint Secretary

Gar GIA Sl.No. 194 /2018-2019

The sanctioned grant of Rs.32000. /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date 11.01.19. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
 Accounts Officer

598



11/2/19

Yes
11/2/19

Manager
Copy to :

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

A/c Dy No: 1067
Date: 28.01.19

12

UNIVERSITY GRANTS COMMISSION - 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, ugcsero@gmail.com

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

January, 2019

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:6593. DEPT:ECONOMICS
COMCODE: TNBD002

28 JAN 2019

Sub:Release of Grants-in-aid to The Principal JAMAL MOHAMED COLLEGE NO.7 RACE COURSE ROAD TIRUCHIRAPPALLI 620020. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.36000. to The Principal, JAMAL MOHAMED COLLEGE NO.7 RACE COURSE ROAD TIRUCHIRAPPALLI 620020. as second installment towards the Minor Research Project entitled EFFECTS OF INDIA'S DEPENDENCE ON FOREIGN CRUDE OIL awarded to Dr. A.HIDHAYATHULLA Department of ECONOMICS as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	20000.	10000.	0 0	10000.
Contingency	20000.	10000.	8000.	18000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	70000.	35000.	28000.	63000.
Total	110000.	55000.	36000.	91000.
Equipment	0 0	0 0	0 0	0 0
Books	20000.	20000.	0 0	20000.
Total	20000.	20000.	0 0	20000.
Grand Total	130000.	75000.	36000. ✓	111000. ✓

Remarks: The PI has incurred an amount of Rs.10,200/- on binding, browsing, typing downloading under Hiring Services is disallowed. Which can booked under Contingency head from 2nd Installment

1. The grant is debit to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.36000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debit to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 Only and subject to the condition indicated below:

3. 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 - 620020. by Electronic Mode through PFMS Portal at the following details:

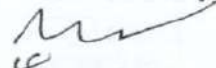
(a) Account No: 1249201011425 (b) IFSC Code: CNRB0001249 (c) UniqueID: JMCTRY

(d) Name & Address of Account Holder: The Principal, JAMAL MOHAMED COLLEGE, NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI (e) Name & Address of Bank Branch: CB, PUTHUR,

- The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose 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 Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution 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 credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
11. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal [for Persons with disability etc.]) in teaching and non-teaching posts.
12. The 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 Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.
14. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. 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.
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
17. The funds to the extent are available under the Scheme.
18. No Extension will be given beyond two years of tenure.
19. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
20. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
21. A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College.
22. The University/ College / Institution is registered / mapped with PFMS Portal"
23. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT Module is available at "<https://pfms.nic.in/> → Books and Manuals → EAT User Manual"

Yours faithfully


 (Dr.G.Srinivas)

Joint Secretary

28/01/19

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
JAMAL MOHAMED COLLEGE
NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI - 620020.
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) Dr. A.HIDHAYATHULLA
Department of ECONOMICS
JAMAL MOHAMED COLLEGE
NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI - 620020.
- (4) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU-

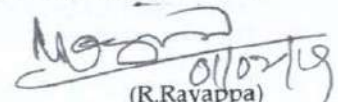


(Dr.G.Srinivas)

Joint Secretary

Gar GIA Sl.No. 211 /2018-2019

The sanctioned grant of Rs.36000. /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date 23.01.19. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


 (R.Rayappa)
 Accounts Officer

538

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

A/c Dy No: 1068
Date: 28.01.19

UNIVERSITY GRANTS COMMISSION - 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, ugcsero@gmail.com

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

January, 2019

The Accounts Officer
 South Eastern Regional Office
 University Grants Commission
 Hyderabad - 500 001

LINKNO:6594. DEPT:ECONOMICS
 COMCODE: TNBD002

28 JAN 2019

Sub:Release of Grants-in-aid to The Principal JAMAL MOHAMED COLLEGE NO.7 RACECOURSE ROAD TIRUCHIRAPPALLI 620020. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.24000. to The Principal, JAMAL MOHAMED COLLEGE NO.7 RACECOURSE ROAD TIRUCHIRAPPALLI 620020. as second installment towards the Minor Research Project entitled AN ANALYSIS OF RELATIONSHIP BETWEEN SPOT AND FUTURES PRICES OF COMMODITIES awarded to Mr. RAJA MOHAMED Department of ECONOMICS as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	20000.	10000.	00	10000.
Contingency	20000.	10000.	8000.	18000.
Chemicals	00	00	00	00
Travel/Field Work	40000.	20000.	16000.	36000.
Total	80000.	40000.	24000.	64000.
Equipment	00	00	00	00
Books	25000.	25000.	00	25000.
Total	25000.	25000.	00	25000.
Grand Total	105000.	65000.	24000. ✓	89000.

Remarks: The PI has incurred an amount of Rs.11,750/- on binding, browsing, downloading, typing under the head Hiring Services are disallowed. Which can be booked under Contingency from 2nd Installment.

1. The grant is debit to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.24000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debit to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 Only and subject to the condition indicated below:
3. 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 - 620020. by Electronic Mode through PFMS Portal at the following details:

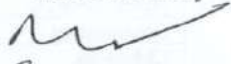
(a) Account No: 1249201011425 (b) IFSC Code: CNRB0001249 (c) UniqueID: JMCTRY

(d) Name & Address of Account Holder: The Principal, JAMAL MOHAMED COLLEGE, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI (e) Name & Address of Bank Branch: CB, PUTHUR.

4. The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
5. The 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 institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.

9. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution 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 credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
11. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC, ST & OBC] and horizontal [for Persons with disability etc.]) in teaching and non-teaching posts.
12. The 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 Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.
14. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009 and amendments thereof.
15. 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.
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01, 1992.
17. The funds to the extent are available under the Scheme.
18. No Extension will be given beyond two years of tenure.
19. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
20. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
21. A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College.
22. The University/ College / Institution is registered / mapped with PFMS Portal"
23. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT Module is available at "<https://pfms.nic.in/> → Books and Manuals → EAT User Manual"

Yours faithfully

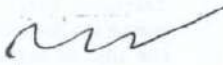

 (Dr.G.Srinivas)
 Joint Secretary
 28/01/19

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
 JAMAL MOHAMED COLLEGE
 NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
 He/She is requested to abide by the instructions/guidelines of sanction order.

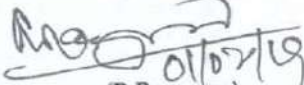
- (2) The Principal Accountant General, TAMIL NADU State
- (3) Mr. RAJA MOHAMED
 Department of ECONOMICS
 JAMAL MOHAMED COLLEGE
 NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.

- (4) The Commissioner/Director
 Collegiate Education
 Government of TAMIL NADU


 (Dr.G.Srinivas)
 Joint Secretary

Gar GIA Sl.No. 212 /2018-2019

The sanctioned grant of Rs.24000. /- has been transferred to your college Account as mentioned at the Point No.2 of this Sanction Order by e-payment through PFMS portal vide date 28/01/19. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


 (R.Rayappa)
 Accounts Officer

Subject: SERB-Notification

From: SERB_Administrator@serbonline.in (SERB_Administrator@serbonline.in)

To: "info@serbonline.in"@imsva02.cdacnoida.in;

Date: Thursday, 21 February 2019 2:35 PM

Rs. 4,50,000/-
Credit Bill
No. 75821
on 20.2.19
V.N.

SERB India

Science and Engineering Research Board

(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Department of Science and Technology, Government of India

FILE NO. YSS/2015/000146

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor,
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Manager
Copy to :

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

Dated: 12-Feb-2019

R. Krishnamoorthy, Zoology
21.2.19 ORDER

Subject: Research project entitled "STUDY ON THE BIODIVERSITY, INDUSTRIAL POLLUTION AND DISTRIBUTION AND BIOACCUMULATION OF NATURAL RADIONUCLIDES FROM PULICAT LAGOON, SOUTH EAST COAST OF INDIA" under the guidance of Dr. Raju Krishnamoorthy, , Jamal Mohamed College , Race Course Road,TVS Toll Gate,Khajanagal, Tiruchirappalli, Tiruchirappalli, Tamil Nadu-620021.

1. This is in continuation of SERB's sanction order No. "YSS/2015/000146" dated "15 July, 2016" of Science and Engineering Research Board (SERB).
2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 450000/-** (Rupees Four Lakh Fifty Thousand only) under 'Grants-in-aid General' to **PRINCIPAL, Jamal Mohamed College, Race Course Road,TVS Toll Gate,Khajanagal, Tiruchirappalli** being the 2nd grant for the financial year 2018-2019 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 33755/-** (Rupees Thirty Three Thousand Seven Hundred and Fifty Five only) (Recurring Rs. 7323 and Non-Recurring Rs. 26432) to Jamal Mohamed College, Race Course Road,TVS Toll Gate,Khajanagal, Tiruchirappalli from FY 2017-2018 to FY 2018-2019 for the same purpose for which it was sanctioned.
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).

592



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/2018-2019

18.02.2019

To
 The Principal
 Jamal Mohamed College
 Trichy-620020

Sir/Madam,

Sub: TNSCST – Student Project Scheme – 2018-2019 – 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]
 18/2/19
 Member Secretary.

- Encl: a) Terms & Conditions (T&C)
 b) Format of Utilisation Certificate (UC)
 c) Cheque for Rs 37500/- No: 795010

dt:18.02.2019.

Copy to: Individual Guides

Manager
 Copy to:

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

Staff concerned *[Signature]*

8/3/19

Jamal Mohamed College

Dr A Raja Assistant Professor Dept. of Microbiology Jamal Mohamed College Trichy-620020	Study on impact of plant growth promoting rhizobacteria (PGPR) on aeroponics system for the cultivation of tomatoes and peas	A Praveen	AS-038	The Principal Jamal Mohamed College Trichy-620020	7500/-
Dr.T.Nargis Begum Assistant Professor Dept. of Biotechnology Jamal Mohamed College Trichy-620020	Quantitative and qualitative bacteriological analysis of vaginal flora to determine the reproductive status of female mouse	R.Ashraf nisha	BS-034	The Principal Jamal Mohamed College Trichy-620020	7500/-
Dr A Aslam Assistant Professor Dept. of Botany Jamal Mohamed College Tiruchirappalli-620020	Plants based canister system for purification of grey water and its reuse	S Perumal M Pradeep Kumar	ES-062	The Principal Jamal Mohamed College Tiruchirappalli-620020	7500/-
Ms.B Rajalakshmi Assistant Professor PG and Research Dept. of Nutrition and Dietetics Jamal Mohamed College Tiruchirappalli - 620020	Development of supplementary mixes preparation of sports drinks (gatorade) by using Murraya kcenigii leaves and natural indigenous food items for sports girls	B Madhumitha	MS-013	The Principal Jamal Mohamed College Tiruchirappalli - 620020	7500/-
Dr. V. Kavitha Assistant Professor Dept. of Nutrition and Dietetics Jamal Mohamed College Tiruchirappalli-620020	Development of novel therapeutic antioxidant rich recipes for Cancer patients (45-50 years) under chemotherapy	Sowmiya G	SS-002	The Principal Jamal Mohamed College Tiruchirappalli-620020	7500/-

Manager

Copy to:

Principal File

Manager (SF)

Section

All Depts.

Accts Dy.No: 1161

Dated: 15/02/2019

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

February 2019

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUE ID:JMCTRY

15 FEB 2019

Sub: Financial Assistance to Autonomous Colleges - Release of Grant- Reg. -

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.1216000/- (Rupees. TWELVE LAKHS SIXTEEN THOUSAND only) as On Account Grant 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.
2018-19	00	1600000.	1600000.	ON A/C GRANT	1216000.	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 : GEN-3(A) 2202.03.102.02.02.31- 19(III)-Autonomous Colleges (GIA) and is valid for payment during the financial year 2018-19 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) IFSC Code: CNRB0001249

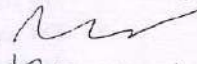
(c) Name & Address of Bank Branch: CANARA BANK, PUTHUR BRANCH

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there 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-

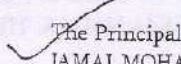
Utilized amount from the date of drawn to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

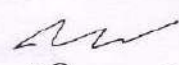
10. The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For Persons with Disabilities etc.)) in teaching and Non-teaching Posts.
11. The College shall fully implement the Official Languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation / Reaccreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
18. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies & Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/ Regulations 2018(12.Financial Assistance)).
19. The College is registered/mapped with PFMS Portal.
20. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/->Books and Manuals->EAT User Manual>.

Yours faithfully,


(Dr.G.Srinivas)
Joint Secretary
15/2/19

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


(Dr.G.Srinivas)
Joint Secretary

The sanctioned grant of Rs.1216000, has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date. 20/02/19....

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

BCR No: 99
F.Y: 2018-19


R. Rayappa
Accounts Officer



Manager

Copy to :

Principal File



Section

Manager (SF)



All Depts.

Accts Dy.No: 1162

Dated: 18/02/2019

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

February 2019

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUEID: JMCTRY

15 FEB 2019

Sub: Financial Assistance to Autonomous Colleges - Release of Grant - Reg. -

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.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.
2018-19	00	1600000.	1600000.	ON A/C GRANT	256000.	1600000.

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

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debit to the Major Head of Account: SC-3 (B) 2202.03.789. 27.02.31-19(III)--Autonomous Colleges (GIA) and is valid for payment during the financial year 2018-19 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) IFSC Code: CNRB0001249

(c) Name & Address of Bank Branch: CANARA BANK, PUTHUR BRANCH

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there 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 drawn 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 strictly follow the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For Persons with Disabilities etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement the Official Languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation / Reaccreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules, 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
18. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies & Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/ Regulations 2018(12.Financial Assistance)).
19. The College is registered/mapped with PFMS Portal.
20. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/->Books and Manuals->EAT User Manual>.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

15/12/19

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

(Dr.G.Srinivas)
Joint Secretary

The sanctioned grant of Rs.256000 has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date. 22/12/19...

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

BCR No:99
F.Y: 2018-2019

(R.Rayappa)
Accounts Officer

Manager

Copy to :

Principal File



Section



Manager (SF)



All Depts.



Accts Dy.No: 1163

Dated: 18/02/2019

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.E.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

February 2019

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUEID:JMCTRY

15 FEB 2019

Sub: Financial Assistance to Autonomous Colleges - Release of grant - Reg. -

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.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. ST	TOTAL GRANT PAID Rs.
2018-19	00	1600000.	1600000.-	ON A/C GRANT	128000. ✓	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 : ST-3 (C) 2202.03.796.28.02.31- 19(III)-Autonomous Colleges (GIA) and is valid for payment during the financial year 2018-19 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) IFSC Code: CNRB0001249

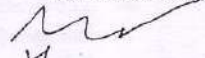
(c) Name & Address of Bank Branch: CANARA BANK, PUTHUR BRANCH

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there 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 drawn to the date of refund, as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

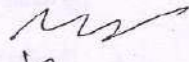
10. The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC, ST & OBC) and Horizontal (For Persons with Disabilities etc.)) in teaching and Non-teaching Posts.
11. The College shall fully implement the Official Languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation / Reaccreditation 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
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Yours faithfully,


(Dr.G.Srinivas)
Joint Secretary
15/2/19

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


(Dr.G.Srinivas)
Joint Secretary

The sanctioned grant of Rs.128000 has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date. 20/02/19....

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

BCR No: 99
F.Y: 2018-2019


(R.Rayappa)
Accounts Officer