

Jamal Mohamed College (Autonomous)

Tiruchirappalli – 620 020

Grants received from various funding agencies for the academic years 2019 to 2020

S. No	Year	Name of the principle investigator	Title of the project/particulars	Sanction order number	Funding agency	Amount	Utilization certificate
2019 – 2020							
1.	2019 – 2020	The Principal Jamal Mohamed College (Autonomous) Tiruchirappalli & Dr. T. Abdul Razak DST- FIST Coordinator Associate Professor Department of Computer Science Jamal Mohamed College (Autonomous) Tiruchirappalli	---	SR/FST/College-2018- 315(C) dt.22 July 2019	DST-FIST	60,50,000 (1 st installment)	Yes

2.	2019 – 2020	The Principal Jamal Mohamed College (Autonomous) Tiruchirappalli and Dr. A. Shajahan Coordinator Associate Professor Department of Botany Jamal Mohamed College (Autonomous) Tiruchirappalli	DBT – Star College Scheme	BT/HRD/11/021/2020 dated 29/02/2020	DBT	68,00,000	Yes
3.	2019 – 2020	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	2,00,000 (4 th year grant)	Yes
4.	2019 – 2020	The Principal Jamal Mohamed College (Autonomous) Tiruchirappalli	B.Voc programme	No. F 2-293/2018 (NSQF)	University Grants Commission	42,56,000 (Recurring)	Yes
5.						8,96,000 (Recurring)	Yes
6.						4,48,000 (Recurring)	Yes
7.						11,40,000 (Non-recurring)	Yes
8.						2,40,000 (Non-recurring)	Yes
9.						1,20,000 (Non-recurring)	Yes

10.	2019 – 2020	Dr. A. Shajahan Associate Professor Department of Botany Jamal Mohamed College (Autonomous) Tiruchirappalli	Optimization of elicitors to enhance withanolide production in hairy root cultures of <i>Withania somnifera</i> (L.) Dunal	F. No. 42-946/2013 (SR)	UGC	70,330 (Reimbursement)	Yes
11.	2019 – 2020	Dr. M. Mohammed Jabarulla Assistant Professor Department of Mathematics Jamal Mohamed College (Autonomous) Tiruchirappalli	Shortest path on institution fuzzy network	No. F MRP-5085/14/GEN (UGC-SERO)	UGC	19,830 (Reimbursement)	Yes
12.	2019 – 2020	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 GEN/(UGC-SERO)	UGC	13,306 (Reimbursement)	Yes
13.	2019 – 2020	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 GEN/(UGC-SERO)	UGC	10,500 (Reimbursement)	Yes

14.	2019 – 2020	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 GEN(UGC-SERO)	UGC	15,000 (Reimbursement)	Yes
15.	2019 – 2020	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 GEN(UGC-SERO)	UGC	32,000 (Reimbursement)	Yes
16.	2019 – 2020	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 GEN(UGC-SERO)	UGC	5,000 (Reimbursement)	Yes
17.	2019 – 2020	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 GEN(UGC-SERO)	UGC	32,550 (Reimbursement)	Yes

18.	2019 – 2020	Dr. V. Kavitha Assistant Professor Department of Nutrition and Dietetics Jamal Mohamed College (<i>Autonomous</i>) Tiruchirappalli	Antihyperglycemic and antilipidemic effect of pumpkin seed flour incorporated value added porridge in diabetic rats	No. F MRP-6671/16 GEN(UGC-SERO)	UGC	12,500 (Reimbursement)	Yes
19.	2019 – 2020	Mrs. Khairunnisa Assistant Professor Department of Computer Science Jamal Mohamed College (<i>Autonomous</i>) 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 GEN(UGC-SERO)	UGC	10,000 (Reimbursement)	Yes

727

No.SR/FST/College-2018-315(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

Manager
Copy to:

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

1) Director (SF)

2) DT. Razak, es

3) DT. Shajahan, Bt

ORDER

22nd July, 2019

Subject: Financial assistance (1st installment) to the Jamal Mohamed College, Tiruchirppalli-620020, Tamil Nadu under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs.1,10,00,000/- (Rupees One crore and ten lakh only)** for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below:

To strengthen teaching and research facilities in the College.

Capital Assets: Rs.107.0 L

E-Rs. 92.0 L [These are : 02 items (Atomic Absorption Spectrophotometer, Analytical cum Semi preparative Binary Gradient HPLC system)- Rs32.0L and Research Facilities: 01 items (FTIR advanced Spectrometer with raman module)- 60.0L]

NW-Rs. 7.0 L [for setting up computer lab]

IF-Rs. 8.0 L [for making e-learning room- Rs 5.0L and Books- Rs 3.0L]

General Components: Rs. 3.0 L

M- Rs. 3.0 L

Total : Rs. 110.0 Lakh

2. The total budget recommended for 5 years has been phased as below. (Rs. In lakh)

Budget Heads	1 st year	2 nd year	3 rd year	4 th year	5 th year	Total
Equipment	60.0	32.0	-	-	-	92.0
Networking	-	7.0	-	-	-	7.0
IF(Books & renovation of labs)	0.50 (B)	0.50 (B)+ 5.0 (E-Learning class room)	0.50 (B)	0.75 (B)	0.75 (B)	3.0+5.0
Maintenance	-	0.75	0.75	0.75	0.75	3.0
Total	60.5	45.25	1.25	1.50	1.50	110.0

3. The sanction of the President is also accorded to the release of **Rs.60,50,000/- (Rupees Sixty lakh and fifty thousand only)** to the **Principal, Jamal Mohamed College, Tiruchirppalli-620020, Tamil Nadu** under FIST Program as a 1st installment of the grant in 2019-2020 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the **Equipment**. The break-up of the 1st installment grant released now would be **Equipment**: **Rs. 60.5 lakh for procurement of the equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process] and for IF- Rs 0.50 (for Books).**

4. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

5. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

7. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.
8. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.
9. The grant-in-aid being released is subject to the condition that:
 - (a). a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and
 - (b). while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
 - (c). Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above also with customs clearance certification (in case of imported equipments) after procurement of the equipments.
 - (d). Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.
 - (e). Grantee Institute will furnish copy of bills showing expenditure incurred on maintenance of the existing equipments/NW items and the new Equipments/NW items after warranty period of the new equipments/NW items are over.
10. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India".
11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
13. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
14. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

15. The expenditure involved is to be debited to

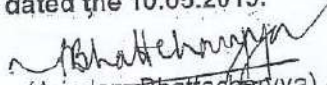
Demand No. -84 Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
68- Science and Technology Institutional and Human Capacity Building
68.00.35-Grants for creation of capital assets for the year 2019-2020 (Voted)
[Previous: R&D Support: 3425.60.200.25.01.35]
The above release is made under 'R&D' Scheme.

16. The amount of **Rs.60,50,000/- (Rupees Sixty lakh and fifty thousand only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Principal, Jamal Mohamed College, Tiruchirppalli-620020, Tamil Nadu.** The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: **Principal, Jamal Mohamed College,**
2. Name of the Bank: **Indian Overseas Bank**
3. Bank Account Number: **046701000078920**
4. IFSC Code: **IOBA0000467**
5. MICR Code:

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.16 in the register of grants maintained in the Division for the scheme (R&D Support).

18. This issues with the concurrence of IFD Vide their **Concurrence Dy.No.583 dated the 10.05.2019.**


(Arindam Bhattacharyya)
Scientist 'E'
Email: a.bhattacharyya@nic.in

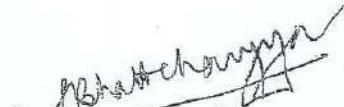
To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and record to:

1. Cash Section (with two spare copies).

✓ Principal,
Jamal Mohamed College,
Tiruchirppalli-620020,
Tamil Nadu

2. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi-- 110002.
3. Office of Account General, Tamil Nadu, Chennai.
4. FIST-Secretariat.
5. CoA / IFD, DST, New Delhi.
6. Head, R & D (Infrastructure), DST New Delhi.
7. Sanction Folder.


(Arindam Bhattacharyya)
Scientist 'E'
Email: a.bhattacharyya@nic.in

BT/HRD/11/021/2020
Government of India
Ministry of Science & Technology
Department of Biotechnology

Block 2, 6-8th Floor
CGO Complex, Lodi Road
New Delhi - 110003
Dated: 29/02/2020

ORDER

Sanction of the President is hereby accorded under Rule 18 of the Delegation of Financial Power Rules, 1978 for the financial support for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme to Jamal Mohamed College, Khaja Nagar, Tiruchirappalli,-620 020 (Tamilnadu) at a total project cost of Rs. 104.00 lakhs (Rupees One crore Four lakhs only) for three years as per budget details are given below:-

Head	Amount (Rs. In lakhs)			
	1 st Year rel	2 nd Year rel	3 rd Year rel	Total
Non-Recurring Equipment @ Rs. 10.00 lakhs per dept. (Botany, Chemistry, Zoology, Mathematics and Physics)	50.00	0.00	0.00	50.00
Recurring to all five depts. @ Rs. 3.00 lakhs per year (Biotechnology, Microbiology, Biochemistry, Mathematics and Electronics & Communication)	15.00	15.00	15.00	45.00
Travel Grant (Mentoring, Monitoring and Site Visit) @ Rs. 2.00 lakhs per year	2.00	2.00	2.00	6.00
Contingency @ Rs. 1.00 lakh per year	1.00	1.00	1.00	3.00
Total:	68.00	18.00	18.00	104.00

2. Dr. A Shajahan, Associate Professor, Department of Botany, Jamal Mohamed College, Khaja Nagar, Tiruchirappalli,-620 020 (Tamilnadu) will be the coordinator for this programme and will submit utilization certificate and statement of expenditure duly signed by him, finance/accounts officer of college and head of college in duplicate at the end of financial year.
3. The college is required to implement the programme as per the terms and conditions given in Annexure-I.
4. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organisation is called upon to do so.
5. Non-recurring grant shall be utilized within 18 months of their release.
6. The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.

[Signature]
Dr. GARIMA GUPTA
 Joint Secretary / Scientist 'E'
 Department of Biotechnology
 Ministry of Science & Technology
 CGO Complex, Lodi Road, New Delhi - 110003

7. The expenditure involved is debitable to:
The Recurring expenditure involved is debitable to:

Demand No. 87	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.31	Grants-in-Aid General for the year 2019-20

The Non-recurring expenditure involved is debitable to:

Demand No. 87	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.35	Grants-in-Creation of Capital Assets

8. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/3990/2019-20 dated: 29/02/2020
9. This sanction order has been noted at serial No....107....In the register of grants.

To,

The Pay & Accounts Officer
Department of Biotechnology
New Delhi-110003

Dr. Garima Gupta
Scientist
जी. गरिमा गुप्ता / Dr. Garima Gupta
वैज्ञानिक / Scientist
आयुर्वेदिक विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी / Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, Jamal Mohamed College, Khaja Nagar, Tiruchirappalli,-620 020 (Tamilnadu)
4. Dr. A Shajahan, Associate Professor, Department of Botany, Jamal Mohamed College, Khaja Nagar, Tiruchirappalli,-620 020 (Tamilnadu)
5. Sanction Folder

Dr. Garima Gupta
Scientist
जी. गरिमा गुप्ता / Dr. Garima Gupta
वैज्ञानिक / Scientist
आयुर्वेदिक विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी / Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

SERB-Notification

Copy to :

Principal File ☐ Section ☒

Manager (SF) ☐ All Depts. ☒

5/7/19
Krishnamoorthy, Zoology

From: SERB_Administrator@serbonline.in

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

Date: Friday, 5 July, 2019, 04:01 pm IST

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

Dated: 27-Jun-2019

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. 200000/- (Rupees Two Lakh only) under 'Grants-in-aid General' to **PRINCIPAL, Jamal Mohamed College, Race Course Road, TVS Toll Gate, Khajanagal, Tiruchirappalli** being the 3rd grant for the financial year 2019-2020 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. 12977/- (Rupees Twelve Thousand Nine Hundred and Seventy Seven only) (Recurring Rs. 12977 and Non-Recurring Rs. 0) to Jamal Mohamed College, Race Course Road, TVS Toll Gate, Khajanagal, Tiruchirappalli from FY 2018-2019 to FY 2019-2020 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).

5. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.

6: The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)

This release is being made under Start Up Research Grant (Young Scientist). (EC Life Sciences) (OBC).

7: The Sanction has been issued to Jamal Mohamed College, Race Course Road, TVS Toll Gate, Khajanagal, Tiruchirappalli with the approval of the competent authority under delegated powers on 25 June, 2019 and vide Diary No. SERB/F/2003/2019-2020 dated 26 June, 2019

8. The release amount of Rs. 200000/- (Rupees Two Lakh only) (Recurring Rs. 200000 and Non-Recurring Rs. 0) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	JMC SERB ZOOLOGY A/C
Account Number	046701000075821
Bank Name & Branch	INDIAN OVERSEAS BANK JAMAL MOHAMED COLLEGE BRANCH, tvs TOLLGATE, TIRUCHIRAPPALLI 620020, 0431 2331135, 0431 2331035 fax
IFSC/RTGS Code	IOBA0000467
Email id of A/C Holder	principaljmc@ymail.com
Email id of PI	ijebst@gmail.com

9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.

11. The institute will furnish to the SERB, Utilization certificate (separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.

13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

(Dr. Pramod Kumar Prasad)

Scientist C

pk.prasad@serb.gov.in

To,

Under Secretary

SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. Raju Krishnamoorthy Jamal Mohamed College , Race Course Road, Tvs Toll Gate, Khajanagal, Tiruchirappalli, Tiruchirappalli, Tamil Nadu-620021 Email: ijebst@gmail.com Mobile: 919150288331
5.	PRINCIPAL, Jamal Mohamed College, Race Course Road, TVS Toll Gate, Khajanagal, Tiruchirappalli

(Dr. Pramod Kumar Prasad)

Scientist C

pk.prasad@serb.gov.in

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UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 8941
Dated: 12.03.19

No.F.2-293/2018(NSQF)

March, 2019

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

20 MAR 2019

Subject: Release of Grants-in-aid to Jamal Mohamed College (Autonomous), No.7, Race Course Road, Khaja Nagar, Tiruchirappalli-620020 for the year 2018-2019 under the Scheme of B.Voc Degree Programme.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs. 42,56,000/- (Rupees Forty Two Lakh Fifty Six Thousand Only) for the year 2018-2019 towards B.Voc Degree Programme Scheme to the Principal, Jamal Mohamed College (Autonomous), No.7, Race Course Road, Khaja Nagar, Tiruchirappalli-620020 for the Revenue/Capital expenditure to be incurred during 2018-2019 as follows:

Budget Head	Head of Account	Total Allocation	Grant is now being sanctioned for 1 st Instalment	Grants already released	Amount to be released for 2018-19 General Category 76% 1 st Instalment	Total Grant paid as so far
Recurring (B)						
Faculty and Staff	3 (A) 18 (31)	51,00,000/-	20,40,000/-	----	15,50,400/-	15,50,400/-
Operative/Training Cost (Transportation, field visits, industrial visit, curriculum development, preparation of materials, organizing seminars/ workshop/ faculty training programme, web creation, honorarium for guest/visiting faculty / resources persons, contractual lab staff, meeting and contingency/ consumables, assessment fee of sector skill councils and other miscellaneous expenses)	3 (A) 18 (31)	89,00,000/-	35,60,000/-	----	27,05,600/-	27,05,600/-
Total (A+B)		1,40,00,000/-	56,00,000/-		42,56,000/-	42,56,000/-

- Grant is being release under Recurring 40% from the total allocation.

Total amount to be released:- Rs. 42,56,000/- (Rupees Forty Two Lakh Fifty Six Thousand Only).

- The sanctioned amount is debitable to Head of Account 3 (A) (18) 31 and is valid for during the financial year 2018-2019 only.
- 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 Mohamed College (Autonomous), No.7, Race Course Road, Khaja Nagar, Tiruchirappalli-620020 for the year 2018-2019 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	:	Principal, Jamal Mohamed College (Autonomous), No.7, Race Course Road, Khaja Nagar, Tiruchirappalli-620020
b) Account No	:	1249201011425
c) Name & address of Bank branch	:	Canara Bank, Puthur Branch, Anbagam Building, Puthur, Tiruchirappalli-620017, Tamil Nadu
d) IFSC Code	:	CNRB0001249
e) MICR Code	:	620015005
f) Type of Account	:	Saving Bank 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.

College / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manual financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on their procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.

6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered, utilized 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.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the College 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 College / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
11. The 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.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. 1A & B)] dated 28/5/2013.
13. The College / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. Funds to the extent of Rs. _____ lakh are available under the scheme.
18. This issues with the concurrence of IFD Diary No.3898(IFD) dated 26.02.2019.
19. This issues with the approval of Chairman, UGC vide Dy. No.49346 dated 06.03.2019.

Yours faithfully,

(Dr. Shalini)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar,
Bharathidasan University,
Tamil Nadu
2. The Principal,
Jamal Mohamed College (Autonomous),
No.7, Race Course Road, Khaja Nagar, Tiruchirappalli-620020.
3. Office of the Director General of Audit, Central Revenues,
AGCR Building, I.P. Estate, New Delhi.

Guard File.

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

March, 2019

20 MAR 2019

No.72392/2018(SQF)

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

Release of Grants-in-aid to Jamal Mohamed College (Autonomous), No.7, Race Course Road, Khaja Nagar, Tiruchirappalli-620020 for the year 2018-2019 under the Scheme of B.Voc Degree Programme.

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs. 8,96,000/- (Rupees Eight Lakh Ninety Six Thousand Only) for the year 2018-2019 towards B.Voc Degree Programme Scheme to the Principal, Jamal Mohamed College (Autonomous), No.7, Race Course Road, Khaja Nagar, Tiruchirappalli-620020 for the Revenue Capital expenditure to be incurred during 2018-2019 as follows:

Budget Head	Head of Account	Total Allocation	Grant to now being sanctioned	Grant already released	Amount to be released for 2018-19 54 th Category 16% 1 st Instalment	Total Grant paid as so far
Recurring (B)						
Faculty and Staff	1(B)11(31)	51,00,000/-	20,40,000/-	—	1,26,400/-	1,26,400/-
Operative/Training Cost (Transportation, field visits, industrial visit, curriculum development, preparation of materials, organizing seminars/workshops, faculty training programmes, web creation, hardware for generating faculty / resources, various contractual lab staff, meeting and contingency, communication for of senior staff, computer and other minor hardware expenses)	2(B)11(31)	89,00,000/-	15,60,000/-	—	8,76,000/-	8,76,000/-
Total (A+B)		1,40,00,000/-	56,00,000/-		8,96,000/-	8,96,000/-

Grant to be released under Recurring 40% from the total allocation

Total amount to be released:- Rs. 8,96,000/- (Rupees Eight Lakh Ninety Six Thousand Only).

- The sanctioned amount is debitable to Head of Account J (B) (11) 31 and is valid for during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officers) LCC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Jamal Mohamed College (Autonomous), No.7, Race Course Road, Khaja Nagar, Tiruchirappalli-620020 for the year 2018-2019 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	Principal, Jamal Mohamed College (Autonomous), No.7, Race Course Road, Khaja Nagar, Tiruchirappalli-620020
b) Account No.	1149301011425
c) Name & Address of Bank branch	Canara Bank, Puthur Branch, Ambagam Building, Puthur, Tiruchirappalli-620017, Tamil Nadu
d) IFSC Code	CNRB0001145
e) MICR Code	620015005
f) Type of Account	Saving Bank 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.



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 8943
Dated: 12.03.19

No.F.2-293/2018(NSQF)

March, 2019

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

20 MAR 2019

Subject: Release of Grants-in-aid to Jamal Mohamed College (Autonomous), No.7, Race Course Road, Khaja Nagar, Tiruchirappalli-620020 for the year 2018-2019 under the Scheme of B.Voc Degree Programme.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs. 4,48,000/- (Rupees Four Lakh Forty Eight Thousand Only) for the year 2018-2019 towards B.Voc Degree Programme Scheme to the Principal, Jamal Mohamed College (Autonomous), No.7, Race Course Road, Khaja Nagar, Tiruchirappalli-620020 for the Revenue/Capital expenditure to be incurred during 2018-2019 as follows:

Budget Head	Head of Account	Total Allocation	Grant is now being sanctioned	Grant already released	Amount to be released for 2018-19 ST Category 8% 1 st Instalment	Total Grant paid as so far
Recurring (B)						
Faculty and Staff	3 (C) 18 (31)	51,00,000/-	20,40,000/-	—	1,63,200/-	1,63,200/-
Operative/Training Cost (Transportation, field visits, industrial visit, curriculum development, preparation of materials, organizing seminars/ workshop/ faculty training programme, web creation, honorarium for guest/visiting faculty / resources persons, contractual lab staff, meeting and contingency/ consumables, assessment fee of sector skill councils and other miscellaneous expenses)	3 (C) 18 (31)	89,00,000/-	35,60,000/-	—	2,84,800/-	2,84,800/-
Total (A+B)		1,40,00,000/-	56,00,000/-		4,48,000/-	4,48,000/-

- Grant is being release under Recurring 40% from the total allocation.

Total amount to be released:- Rs. 4,48,000/- (Rupees Four Lakh Forty Eight Thousand Only).

- The sanctioned amount is debit to Head of Account 3 (C) (18) 31 and is valid for during the financial year 2018-2019 only.
- 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 Mohamed College (Autonomous), No.7, Race Course Road, Khaja Nagar, Tiruchirappalli-620020 for the year 2018-2019 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	:	Principal, Jamal Mohamed College (Autonomous), No.7, Race Course Road, Khaja Nagar, Tiruchirappalli-620020
b) Account No	:	1249201011425
c) Name & address of Bank branch	:	Canara Bank, Puthur Branch, Anbagam Building, Puthur, Tiruchirappalli-620017, Tamil Nadu
d) IFSC Code	:	CNRB0001249
e) MICR Code	:	620015005
f) Type of Account	:	Saving Bank 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.



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 8938
Dated: 12.03.19

No.F.2-293/2018(NSQF)

March, 2019

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

20 MAR 2019

Subject: Release of Grants-in-aid to Jamal Mohamed College (Autonomous), No.7, Race Course Road, Khaja Nagar, Tiruchirappalli-620020 for the year 2018-2019 under the Scheme of B.Voc Degree Programme.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs. 11,40,000 (Rupees Eleven Lakh Forty Thousand Only) for the year 2018-2019 towards B.Voc Degree Programme Scheme to the Principal, Jamal Mohamed College (Autonomous), No.7, Race Course Road, Khaja Nagar, Tiruchirappalli-620020 for the Revenue/Capital expenditure to be incurred during 2018-2019 as follows:

Budget Head	Head of Account	Total Allocation	Grant is now being sanctioned for 1 st Instalment	Grants already released	Amount to be released for 2018-19 General Category 76% 1 st Instalment	Total Grant paid as so far
Non-Recurring (A)						
Start-up Assistance (Setting up of Laboratories/ workshops facilities, procurement of teaching and learning materials including Courseware, machineries/equipment and renovation of buildings)	3 (A) 18 (35)	30,00,000/-	15,00,000/-	----	11,40,000/-	11,40,000/-

- Grant is being release under Non-Recurring 50% from the total allocation.

Total amount to be released:- Rs. 11,40,000 (Rupees Eleven Lakh Forty Thousand Only).

- The sanctioned amount is debitabale to Head of Account 3 (A) (18) 35 and is valid for during the financial year 2018-2019 only.
- 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 Mohamed College (Autonomous), No.7, Race Course Road, Khaja Nagar, Tiruchirappalli-620020 for the year 2018-2019 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	:	Principal, Jamal Mohamed College (Autonomous), No.7, Race Course Road, Khaja Nagar, Tiruchirappalli-620020
b) Account No	:	1249201011425
c) Name & address of Bank branch	:	Canara Bank, Puthur Branch, Anbagam Building, Puthur, Tiruchirappalli-620017, Tamil Nadu
d) IFSC Code	:	CNRB0001249
e) MICR Code	:	620015005
f) Type of Account	:	Saving Bank 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 instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly 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 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.



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 2014
Dated: 10.5.2019

No.F.2-293/2018(NSQF)

May, 2019

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

23 MAY 2019

Subject: Release of Grants-in-aid to Jamal Mohamed College (Autonomous), No.7, Race Course Road, Khaja Nagar, Tiruchirappali-620020 for the year 2019-20 under the Scheme of B.Voc Degree Programme.

Sir,

In supersession to this office sanction letter of even no. dated 20.03.2019, I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs. 2,40,000/- (Rupees Two Lakh Forty Thousand Only) for the year 2018-19 towards B.Voc Degree Programme Scheme to the Principal, Jamal Mohamed College (Autonomous), No.7, Race Course Road, Khaja Nagar, Tiruchirappali-620020 for the Revenue/Capital expenditure to be incurred during 2019-20 as follows:

Budget Head	Head of Account	Total Allocation	Grant is now being sanctioned	Grant already released	Amount to be released for 2018-19 SC Category 16% 1 st Instalment	Total Grant paid as so far
Non-Recurring (A)						
Start-up Assistance (Setting up of Laboratories/ workshops facilities, procurement of teaching and learning materials including Courseware, machineries/equipment and renovation of buildings)	3 (B) 18 (35)	30,00,000/-	15,00,000/-	-----	2,40,000/-	2,40,000/-

- Grant is being release under Non-Recurring 50% from the total allocation.

Total amount to be released:- Rs. 2,40,000/- (Rupees Two Lakh Forty Thousand Only).

- The sanctioned amount is debitale to Head of Account 3 (B) (18) 35 and is valid for during the financial year 2019-20 only.
- The University/Institutions shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT Module of PFMS
- 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 Mohamed College (Autonomous), No.7, Race Course Road, Khaja Nagar, Tiruchirappali-620020 for the year 2019-20 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	:	Principal, Jamal Mohamed College (Autonomous), No.7, Race Course Road, Khaja Nagar, Tiruchirappali-620020
b) Account No	:	1249201011425
c) Name & address of Bank branch	:	Canara Bank, Puthur Branch, Anbagam Building, Puthur, Tiruchirappali-620017, Tamil Nadu
d) IFSC Code	:	CNRB0001249
e) MICR Code	:	620015005
f) Type of Account	:	Saving Bank 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 Collège / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- 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.

MP

Yes
16/19

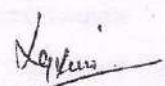
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grant 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 & 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 by National Assessment & Accreditation Council (NAAC).
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. Funds to the extent of Rs. _____ lakh are available under the scheme.
19. This issues with the concurrence of IFD Diary No.3898(IFD) dated 26.02.2019
20. This issues with the approval of Chairman, UGC vide Dy. No.49346 dated 06.03.2019 as revalidated by the Secretary, UGC for financial year 2019-20 vide Dy. No. 58242 dated 3.4.2019.

Yours faithfully,

(Dr. Shalini)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar,
Bharathidasan University,
Tamil Nadu
2. The Principal,
Jamal Mohamed College (Autonomous),
No.7, Race Course Road, Khaja Nagar, Tiruchirappali-620020.
3. Office of the Director General of Audit, Central Revenues,
AGCR Building, I.P. Estate, New Delhi.
4. Guard File.


(Laxmi Rawat)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 2015
Dated: 10.5.2019

No.F.2-293/2018(NSQF)

May, 2019

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

23 MAY 2019

Subject: Release of Grants-in-aid to Jamal Mohamed College (Autonomous), No.7, Race Course Road, Khaja Nagar, Tiruchirappalli-620020 for the year 2019-20 under the Scheme of B.Voc Degree Programme.

Sir,

In supersession to this office sanction letter of even no. dated 20.03.2019, I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs. 1,20,000/- (Rupees One Lakh Twenty Thousand Only) for the year 2018-19 towards B.Voc Degree Programme Scheme to the Principal, Jamal Mohamed College (Autonomous), No.7, Race Course Road, Khaja Nagar, Tiruchirappalli-620020 for the Revenue/Capital expenditure to be incurred during 2019-20 as follows:

Budget Head	Head of Account	Total Allocation	Grant is now being sanctioned	Grant already released	Amount to be released for 2018-19 ST Category 8% 1 st Instalment	Total Grant paid as so far
Non-Recurring (A)						
Start-up Assistance (Setting up of Laboratories/ workshops facilities, procurement of teaching and learning materials including Courseware, machineries/equipment and renovation of buildings)	3 (C) 18 (35)	30,00,000/-	15,00,000/-	-----	1,20,000/-	1,20,000/-

- Grant is being release under Non-Recurring 50% from the total allocation.

Total amount to be released:- Rs. 1,20,000/- (Rupees One Lakh Twenty Thousand Only).

- The sanctioned amount is debitible to Head of Account 3 (C) (18) 35 and is valid for during the financial year 2019-20 only.
- The University/Institutions shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT Module of PFMS
- 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 Mohamed College (Autonomous), No.7, Race Course Road, Khaja Nagar, Tiruchirappalli-620020 for the year 2019-20 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	:	Principal, Jamal Mohamed College (Autonomous), No.7, Race Course Road, Khaja Nagar, Tiruchirappalli-620020
b) Account No	:	1249201011425
c) Name & address of Bank branch	:	Canara Bank, Puthur Branch, Anbagam Building, Puthur, Tiruchirappalli-620017, Tamil Nadu
d) IFSC Code	:	CNRB0001249
e) MICR Code	:	620015005
f) Type of Account	:	Saving Bank 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 instructions/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.

Manager
Copy to :

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

2 pages

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04/6/19

Dept. of RT

1/6/19

NRW

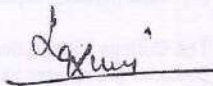
8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grant 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 & 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 by National Assessment & Accreditation Council (NAAC).
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. Funds to the extent of Rs. _____ lakh are available under the scheme.
19. This issues with the concurrence of IFD Diary No.3898(IFD) dated 26.02.2019.
20. This issues with the approval of Chairman, UGC vide Dy. No.49346 dated 06.03.2019 as revalidated by the Secretary, UGC for financial year 2019-20 vide Dy. No. 58242 dated 3.4.2019.

Yours faithfully,

(Dr. Shalini)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar,
Bharathidasan University,
Tamil Nadu
2. The Principal,
Jamal Mohamed College (Autonomous),
No.7, Race Course Road, Khaja Nagar, Tiruchirappali-620020.
3. Office of the Director General of Audit, Central Revenues,
AGCR Building, I.P. Estate, New Delhi.
4. Guard File.


(Laxmi Rawat)
Section Officer

725



UNIVERSITY GRANT COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002
GEN

FD Diary No. 2989

Dated : 11/07/2019

July 2019

F.No. 42-946/2013(SR)

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

26 JUL 2019

Sub: Release of Grant-in aid to, **Jamal Mohammed College Tiruchirapalli-20 Dist. Tiruchirapalli-620020, Tamil Nadu** for the year 2019-20 under Revenue in respect of Major Research Project entitled "OptimizationDunal." awarded to Dr. A. Shajahan, Deptt. of PG and Research, Botany , tenure of project from 1.4.2013 to 31.03.2017.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 70,330/- rupees Seventy thousand three hundred thirty Only) by way of Reimbursement as Final installment for the year 2019-20 towards Major Research Project to The Principal, Jamal Mohammed College Tiruchirapalli-20 Dist. Tiruchirapalli-620020, Tamil Nadu.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	30,000/-	3.A.17.(iii)(a).35	.....	30,000/-	30,000/-
Equipment	1,60,000/-		.....	1,60,000/-	1,60,000/-
Honorarium	.....	3.A.17.(iii)(a).31	.....	.....	.....
Project fellow	5,27,530/-		52,330/-	4,75,200/-	5,27,530/-
HRA	.....		.....	.....	.....
Chemicals	1,00,000/-		10,000/-	90,000/-	1,00,000/-
Contingency	50,000/-		5,000/-	45,000/-	50,000/-
Hiring Services	30,000/-		3,000/-	27,000/-	30,000/-
Travel/field work	.....		.....	.....	.....
Overhead Charges	70,800/-		.....	70,800/-	70,800/-
Total	9,68,330/-		70,330/-	8,98,000/-	9,68,330/-

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 2019-20 only.
2. The College shall ensure that all the payments (Approved items of expenditure) to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
3. 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 Tiruchirapalli-20 Dist. Tiruchirapalli-620020, Tamil Nadu through Electronic mode as per the following details:-

Manager
Copy to :

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

1) Dr. Shajahan, Bot - 6819

MP

26/7/19

6819

(a)	Bank Name & Address of Branch	Canara Bank, Puthur Branch, Anbagam Building, Puthur Tiruchirappalli-620017, Tamil Nadu.
(b)	Account No	1249201011425
(c)	Type of Account : SB /Current /Cash Credit	SB
(d)	IFSC Code	CNRB0001249
(e)	MICR Code	620015005
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	YES
(g)	Name & Address of Account Holder	The Principal, Jamal Mohamimed College Tiruchirappalli-20 Dist. 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.
- 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

19. An amount of Rs. 8,98,000/- out the grant of Rs. 8,98,000/- Sanctioned vide letter No. F. No. 42-946/2013(SR) dated 14/03/2013 & 08/06/2016 has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs. 6,14,800/- has been entered at S. No. 226 now we may enter Utilization Certificate for Rs. 2,83,200/- S.No. 23 and in the U.C. Register at page No. 50.
20. Funds to the extent of Rs are available under the scheme or BE / RBE of the year 2019-20.
21. This issues with the concurrence of IFD vide Diary No. 575 (IFD) dated 30/05/2019.
22. This issues with the approval of Joint Secretary (MRP) vide Diary No. 57648 dated 13/06/2019.

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 Principal, Jamal Mohammed College
Tiruchirapalli-20 Dist. Tiruchirapalli-620020,
Tamil Nadu.
2. Director, AGCR Building, N. Delhi.
3. Director, State Govt. of Tamil Nadu, Chennai.
4. Dr. A. Shajahan, Deptt. of PG and Research, Botany,
Jamal Mohammed College
Tiruchirapalli-20 Dist. Tiruchirapalli-620020,
Tamil Nadu.
5. The Registrar, Bharathidasan University
Tiruchirappalli, TN.
6. Guard file.

(Ms. Sunita Kalra)
(SECTION OFFICER)

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

Manager
Copy to:



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

A/c Dy No: 313

Date: 14.08.19

Dr. Jabbarullah (Maths)

No: F. MRP-5085/14 GEN/(UGC-SERO)

August, 2019

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

LINKNO:5085. DEPT:MATHEMATICS
COMCODE:TNBD002

14 AUG 2019

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

Sir/Madam,

On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.19830. to The Principal, JAMAL MOHAMMED COLLEGE TIRUCHIRAPPALLI 620020. as final instalment towards the Minor Research Project entitled **SHORTEST PATH ON INSTITUTIONISTIC FUZZY N** submitted by MR MOHAMMED JABARULLA.M Department of MATHEMATICS as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	40000.	36000.	4000.	40000.
Contingency	120000.	108000.	9830.	117830.
Chemicals	00	00	00	00
Travel/Field Work	60000.	54000.	6000.	60000.
Total	220000.	198000.	19830.	217830.
Equipment	50000.	50000.	00	50000.
Books	80000.	80000.	00	80000.
Total	130000.	130000.	00	130000.
Grand Total	350000.	328000.	19830.	347830.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.19830.	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 2019-20 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, 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: CANARA BANK, PUTHUR BRANCH

4. The Grant is subject to the adjust 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 GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under 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 Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grant 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 the purpose 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.

P.T.O.

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 interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
17. 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.,
18. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.,
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
20. The funds to the extent are available under the Scheme.
21. No Extension will be given beyond two years of tenure.
22. 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, Navarangpura, Ahmadabad - 380 009.
23. 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.
24. **The University/ College / Institution is registered / mapped with PFMS Portal"**
25. The stepwise details for implementation of EAT Module is available at <https://pfms.nic.in/> → Books and Manuals → EAT User Manual

With the release of Rs.19830.. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

14/8/19

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, TAMILNADU State
- (3) The Dean, CDC, BHARATHIDASAN UNIVERSITY
- (4) MR. MOHAMMED JABARULLAH
Department of MATHEMATICS
JAMAL MOHAMMED COLLEGE
TIRUCHIRAPPALLI, TIRUCHIRAPPALLI - 620020.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMILNADU

Car GIA Sl.No. - 54- /2019-2020

The sanctioned grant of Rs.19830. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date 20/8/19. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(Dr.G.Srinivas)
Joint Secretary

(R.Rayappa)
Accounts Officer



Manager
Copy to :

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

A/c Dy No: 643
Date: 22/10/19

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-6507/16 GEN/(UGC-SERO)

October, 2019

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

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

21 OCT 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 grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.13306. to The Principal, JAMAL MOHAMED COLLEGE NO.7 RACE COURSE ROAD TIRUCHIRAPPALLI 620020. as final instalment towards the Minor Research Project entitled A STUDY ON CONSUMERS' ATTITUDES TOWARDS submitted by DR. G.REKA Department of PG DEPT OF COMMERCE as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	15000.	13500.	1500.	15000.
Contingency	45000.	40500.	3306.	43806.
Chemicals	00	00	00	00
Travel/Field Work	85000.	76500.	8500.	85000.
Total	145000.	130500.	13306.	143806.
Equipment	00	00	00	00
Books	55000.	55000.	00	55000.
Total	55000.	55000.	00	55000.
Grand Total	200000.	185500.	13306. ✓	198806.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.13306.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debitale 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 2019-20 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;

4. The Grant is subject to the adjust 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 GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under 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 Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grant 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 the purpose 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.

F.T.O.

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 interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
17. 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.,
18. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
20. The funds to the extent are available under the Scheme.
21. No Extension will be given beyond two years of tenure.
22. 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, Navarangpura, Ahmadabad - 380 009.
23. 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.
24. **The University/ College / Institution is registered / mapped with PFMS Portal"**
25. The stepwise details for implementation of EAT Module is available at <https://pfms.nic.in/> → Books and Manuals → EAT User Manual

With the release of Rs.13306.. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

21/10/19

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) The Dean, CDC,
- (4) DR. GREKA
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

Gar GIA Sl.No. -92- /2019-2020

The sanctioned grant of Rs.13306. /- has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal vide date. 28.10.19.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(Dr.G.Srinivas)
Joint Secretary

(R.Rayappa)
Accounts Officer



Manager
Copy to :

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

☒ Dy No: 644
Date: 22/10/19

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-6509/16 GEN/(UGC-SERO)

October, 2019

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

LINKNO:6509. DEPT:COMMERCE
COMCODE: TNBD002

21 OCT 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 grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.10500. to The Principal, JAMAL MOHAMED COLLEGE NO.7 RACECOURSE ROAD TIRUCHIRAPPALLI 620020. as final instalment towards the Minor Research Project entitled A STUDY ON ORGANISATIONAL CLIMATE IN PUB submitted by DR. K. HALIMUNNISA Department of COMMERCE as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	15000.	13500.	1500.	15000.
Contingency	40000.	36000.	4000.	40000.
Chemicals	00	00	00	00
Travel/Field Work	50000.	45000.	5000.	50000.
Total	105000.	94500.	10500.	105000.
Equipment	00	00	00	00
Books	25000.	25000.	00	25000.
Total	25000.	25000.	00	25000.
Grand Total	130000.	119500.	10500. ✓	130000.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.10500.	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 2019-20 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;

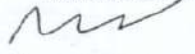
4. The Grant is subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
5. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The institution 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 GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under 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 Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grant 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 the purpose 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.

P.T.O.

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 interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the I.C./Statement of expenditure to be furnished by grantee institution.
17. 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.,
18. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
20. The funds to the extent are available under the Scheme.
21. No Extension will be given beyond two years of tenure.
22. 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, Navarangpura, Ahmadabad - 380 009.
23. 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.
24. **The University/ College / Institution is registered / mapped with PFMS Portal"**
25. The stepwise details for implementation of EAT Module is available at <https://pfms.nic.in/> → Books and Manuals → EAT User Manual

With the release of Rs.10500. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully,


(Dr.G.Srinivas)
Joint Secretary

21/10/19

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) The Dean, CDC,
- (4) DR. K. HALIMUNNISA
Department of COMMERCE
JAMAL MOHAMED COLLEGE
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU

Gar GIA SLNo. - 93- /2019-2020


(Dr.G.Srinivas)
Joint Secretary

The sanctioned grant of Rs.10500. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date... 28.10.19.... 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



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

A/c Dy No: 699
Date: 22/10/19

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-6628/16 GEN/(UGC-SERO)

October, 2019

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

LINKNO:6628. DEPT:ENGLISH
COMCODE: TNBD002

21 OCT 2019

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 grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.15000. to The Principal, JAMAL MOHAMED COLLEGE TIRUCHIRAPALLI 620020. as final instalment towards the Minor Research Project entitled Discrimination of Women: A Study of the submitted by DR. A.ABDUL HAKEEM Department of ENGLISH as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	0 0	0 0	0 0	0 0
Contingency	80000.	72000.	8000.	80000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	70000.	63000.	7000.	70000.
Total	150000.	135000.	15000.	150000.
Equipment	0 0	0 0	0 0	0 0
Books	90000.	90000.	0 0	90000.
Total	90000.	90000.	0 0	90000.
Grand Total	240000.	225000.	15000.	240000.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.15000.	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 2019-20 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, 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, TIRUCHIRAPALLI (e) Name & Address of Bank Branch;

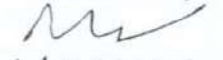
- The Grant is subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The institution 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 GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision 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 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 Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grant 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.
- The Grantee Institution shall ensure the utilization of Grants-in-Aid for the purpose 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.

F.T.O.

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 interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
17. 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.,
18. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
20. The funds to the extent are available under the Scheme.
21. No Extension will be given beyond two years of tenure.
22. 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, Navarangpura, Ahmadabad - 380 009.
23. 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.
24. **The University/ College / Institution is registered / mapped with PFMS Portal"**
25. The stepwise details for implementation of EAT Module is available at <https://pfms.nic.in/> → Books and Manuals → EAT User Manual

With the release of Rs.15000. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully


(Dr.G.Srinivas)
Joint Secretary
21/10/19

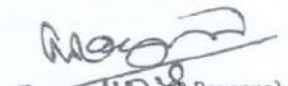
Copy forwarded for information and necessary action to:

- (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) DR. A.ABDUL HAKEEM
Department of ENGLISH
JAMAL MOHAMED COLLEGE
TIRUCHIRAPALLI - 620020.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU


(Dr.G.Srinivas)
Joint Secretary

Gar GIA Sl.No. - 95- /2019-2020

The sanctioned grant of Rs.15000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date... 28.10.19.... You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


A. Rayappa
Accounts Officer



Manager
Copy to :

Principal File
Manager (SF)

Section
All Depts.

A/c Dy No: 651
Date: 22/10/19

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-6645/16 GEN/(UGC-SERO)

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

LINKNO:6645. DEPT:CHEMISTRY
COMCODE: TNBD002

October, 2019

21 OCT 2019

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 grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.32000. to The Principal, JAMAL MOHAMMED COLLEGE NO.7 RACE COURSE ROAD TIRUCHIRAPPALLI 620020. as final instalment towards the Minor Research Project entitled A Study on the spatial distribution of p submitted by DR.JSIRAJUDEEN Department of CHEMISTRY as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	150000.	135000.	15000.	150000.
Contingency	20000.	18000.	2000.	20000.
Chemicals	100000.	90000.	10000.	100000.
Travel/Field Work	50000.	45000.	5000.	50000.
Total	320000.	288000.	32000.	320000.
Equipment	90000.	90000.	0 0	90000.
Books	70000.	70000.	0 0	70000.
Total	160000.	160000.	0 0	160000.
Grand Total	480000.	448000.	32000.	480000.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.32000.	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 2019-20 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:

4. The Grant is subject to the adjust 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 GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under 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 grant 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 the purpose 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.

P.T.O.

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 interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
17. 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.,
18. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
20. The funds to the extent are available under the Scheme.
21. No Extension will be given beyond two years of tenure.
22. 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, Navarangpura, Ahmadabad - 380 009.
23. 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.
24. **The University/ College / Institution is registered / mapped with PFMS Portal"**
25. The stepwise details for implementation of EAT Module is available at <https://pfms.nic.in/> → Books and Manuals → EAT User Manual

With the release of Rs.32000. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully


(Dr.G.Srinivas)
Joint Secretary
21/10/19

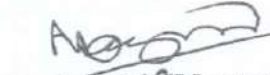
Copy forwarded for information and necessary action to:

- (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

Gar GIA Sl.No. — 100—/2019-2020


(Dr.G.Srinivas)
Joint Secretary

The sanctioned grant of Rs.32000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date... 28.10.19.... You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


29/10/19 (R.Rayappa)
Accounts Officer



Manager
Copy to :

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

A/c Dy No: 652

Date: 22/10/19

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

October, 2019

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

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

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

21 OCT 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 grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.5000. to The Principal, JAMAL MOHAMED COLLEGE NO.7 RACE COURSE ROAD TIRUCHIRAPPALLI 620020. as final instalment towards the Minor Research Project entitled Development of Medical Textiles by using submitted by DR. A.G.MEERA Department of FASHION TECHNOLOGY & COSTUME DESIGN as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	00	00	00	00
Contingency	10000.	9000.	1000.	10000.
Chemicals	20000.	18000.	2000.	20000.
Travel/Field Work	20000.	18000.	2000.	20000.
Total	50000.	45000.	5000.	50000.
Equipment	50000.	50000.	00	50000.
Books	15000.	15000.	00	15000.
Total	65000.	65000.	00	65000.
Grand Total	115000.	110000.	5000. ✓	115000.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.5000.	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 2019-20 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:.

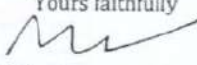
4. The Grant is subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
5. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The institution 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 GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under 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 grant 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 the purpose 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.

P.T.O.

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 interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
17. 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.,
18. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
20. The funds to the extent are available under the Scheme.
21. No Extension will be given beyond two years of tenure.
22. 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, Navarangpura, Ahmadabad - 380 009.
23. 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.
24. **The University/ College / Institution is registered / mapped with PFMS Portal"**
25. The stepwise details for implementation of EAT Module is available at <https://pfms.nic.in/> → Books and Manuals → EAT User Manual

With the release of Rs.5000. as final/Second installment the account of the project has been treated as "Settled"

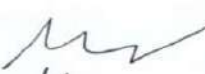
Yours faithfully


y (Dr.G.Srinivas)
Joint Secretary

21/10/19

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) The Dean, CDC,
- (4) DR. 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


y (Dr.G.Srinivas)
Joint Secretary

Gar GIA Sl.No. — 101 — /2019-2020

The sanctioned grant of Rs.5000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date 28.10.19. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


y (R.Rayappa)
Accounts Officer



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

A/c Dy No: 662
Date: 22/10/19

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-6926/16 GEN/(UGC-SERO)

October, 2019

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

LINKNO:6926. DEPT:ZOOLOGY
COMCODE: TN8D002

27 OCT 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 grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.32550. to The Principal, JAMAL MOHAMED COLLEGE NO.7 RACECOURSE ROAD TIRUCHIRAPPALLI 620020. as final instalment towards the Minor Research Project entitled Screening of Antibacterial potential fro submitted by Dr. MOHAMED HUSSAIN Department of ZOOLOGY as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	50000.	45000.	5000.	50000.
Contingency	75000.	67500.	5050.	72550.
Chemicals	200000.	180000.	20000.	200000.
Travel/Field Work	25000.	22500.	2500.	25000.
Total	350000.	315000.	32550.	347550.
Equipment	75000.	75000.	0 0	75000.
Books	20000.	20000.	0 0	20000.
Total	95000.	95000.	0 0	95000.
Grand Total	445000.	410000.	32550.	442550.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.32550.	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 2019-20 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;

4. The Grant is subject to the adjust 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 GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and Instructions / Guidelines there under 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 Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grant was given without proper sanction of the UGC and should at any t'me 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 the purpose 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.

P.T.O.

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 interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
17. 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.,
18. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
20. The funds to the extent are available under the Scheme.
21. No Extension will be given beyond two years of tenure.
22. 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, Navarangpura, Ahmadabad - 380 009.
23. 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.
24. **The University/ College / Institution is registered / mapped with PFMS Portal"**
25. The stepwise details for implementation of EAT Module is available at <https://pfms.nic.in/> → Books and Manuals → EAT User Manual

With the release of Rs.32550. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

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. - III - /2019-2020

(Dr.G.Srinivas)
Joint Secretary

The sanctioned grant of Rs.32550. /- has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal vide date 28.10.19. 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

1072



A/c Dy No: 1144
Date: 24/02/2020

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

De

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

February, 2020

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

24 FEB 2020

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 grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.12500. to The Principal, JAMAL MOHAMED COLLEGE NO.7 RACECOURSE ROAD TIRUCHIRAPALLI 620020. as final instalment towards the Minor Research Project entitled Evaluation of storage life of prepared P submitted by Mrs.RAJALAKSHMI GANESAN Department of P.G.DEPT OF NUTRITION AND DIETETIC as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	40000.	36000.	4000.	40000.
Contingency	20000.	18000.	2000.	20000.
Chemicals	50000.	45000.	5000.	50000.
Travel/Field Work	15000.	13500.	1500.	15000.
Total	125000.	112500.	12500.	125000.
Equipment	47000.	47000.	00	47000.
Books	10000.	10000.	00	10000.
Total	57000.	57000.	00	57000.
Grand Total	182000.	169500.	12500.	182000.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.12500.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

- 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 2019-20 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, 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:

- The Grant is subject to the adjust 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 GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision 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 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 grant 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.
- The Grantee Institution shall ensure the utilization of Grants-in-Aid for the purpose 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 grant to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

Manager

Copy to :

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

P.T.O.

yes
24/2/20

24/2/20

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 interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
17. 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.,
18. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
20. The funds to the extent are available under the Scheme.
21. No Extension will be given beyond two years of tenure.
22. 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, Navarangpura, Ahmadabad - 380 009.
23. 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.
24. **The University/ College / Institution is registered / mapped with PFMS Portal"**
25. The stepwise details for implementation of EAT Module is available at
<https://pfms.nic.in/> → Books and Manuals → EAT User Manual

With the release of Rs.12500. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

24/02/2020

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.G.Srinivas)
Joint Secretary

Gar GIA SLNo. -1667/2019-2020

The sanctioned grant of Rs.12500. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date 27/02/2020. 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



A/c Dy No: 1192
Date: 25/02/2020

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 GEN/(UGC-SERO)

February, 2020

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

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

25 FEB 2020

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 grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.12500. to The Principal, JAMAL MOHAMED COLLEGE TIRUCHIRAPPALLI 620020. as final instalment towards the Minor Research Project entitled ANTIHYPERGLYCAEMIC AND ANTILIPIDEMIC submitted by DR. V.KAVITHA Department of NUTRITION AND DETETICS as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	50000.	45000.	5000.	50000.
Contingency	15000.	13500.	1500.	15000.
Chemicals	40000.	36000.	4000.	40000.
Travel/Field Work	20000.	18000.	2000.	20000.
Total	125000.	112500.	12500.	125000.
Equipment	30000.	30000.	0 0	30000.
Books	15000.	15000.	0 0	15000.
Total	45000.	45000.	0 0	45000.
Grand Total	170000.	157500.	12500.	170000.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.12500.	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 2019-20 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. of 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,

4. The Grant is subject to the adjust 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 GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under 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 Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grant 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 the purpose for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, shall be charged from time to time on the unutilized amount from the date of credit of grant to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

Copy to :

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

P.T.O.

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 interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
17. 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.,
18. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
20. The funds to the extent are available under the Scheme.
21. No Extension will be given beyond two years of tenure.
22. 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, Navarangpura, Ahmadabad - 380 009.
23. 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.
24. **The University/ College / Institution is registered / mapped with PFMS Portal"**
25. The stepwise details for implementation of EAT Module is available at <https://pfms.nic.in/> → Books and Manuals → EAT User Manual

With the release of Rs.12500.. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

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. V.KAVITHA
Department of NUTRITION AND DETETICS
JAMAL MOHAMED COLLEGE
NO.7 RACECOURSE ROAD , TIRUCHIRAPPALLI - 620020.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU

Car GIA Sl.No. - 206- /2019-2020

The sanctioned grant of Rs.12500. /- has been transferred to your college account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date 25/02/2020. 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.G.Srinivas)
Joint Secretary

(R.Rayappa)
Accounts Officer



A/c Dy No: 1307
Date: 17/03/2020

UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.P.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 GEN/(UGC-SERO)

March, 2020

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

LINKNO:6561. DEPT:CPMPUTER SCIENCE
COMCODE: TNBD002

17 MAR 2020

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 grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.10000. to The Principal, JAMAL MOHAMED COLLEGE NO.7 RACECOURSE ROAD TIRUCHIRAPPALLI 620020. as final instalment towards the Minor Research Project entitled A study to develop energy efficient - fa submitted by DR. KHAIRUNNISA Department of COMPUTER SCIENCE as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	00	00	00	00
Contingency	50000.	45000.	5000.	50000.
Chemicals	00	00	00	00
Travel/Field Work	50000.	45000.	5000.	50000.
Total	100000.	90000.	10000.	100000.
Equipment	50000.	50000.	00	50000.
Books	50000.	50000.	00	50000.
Total	100000.	100000.	00	100000.
Grand Total	200000.	190000.	10000.	200000.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.10000.	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 2019-20 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;

4. The Grant is subject to the adjust 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 GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under 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 Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grant 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 the purpose 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.

P.T.O.

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 interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
17. 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.,
18. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01,1992.
20. The funds to the extent are available under the Scheme.
21. No Extension will be given beyond two years of tenure.
22. 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, Navarangpura, Ahmadabad - 380 009.
23. 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.
24. The University/ College / Institution is registered / mapped with PFMS Portal"
25. The stepwise details for implementation of EAT Module is available at <https://pfms.nic.in/> → Books and Manuals → EAT User Manual

With the release of Rs.10000. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

[Signature]
[Dr.G.Srinivas]
Joint Secretary

12/13/2020

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. KHAIRUNNISA
Department of COMPUTER SCIENCE
JAMAL MOHAMED COLLEGE
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU

[Signature]
[Dr.S.Salil]
Education Officer

Gar GIA SL.No. -267-/2019-2020

The sanctioned grant of Rs.10000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date 20.03.2020. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

Manager

Copy to:

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

[Signature]
22/4/2020
(R.Rayappa)
Accounts Officer

[Signature]
22/4/2020