Jamal Mohamed College (*Autonomous*)

Tiruchirappalli – 620 020

Grants received from various funding agencies for the academic years 2021 to 2022

S. No	Year	Name of the principle investigator	Title of the project/particulars	Sanction order number	Funding agency	Amount	Utilization certificate
2021 to 2022							
1	2021 – 2022	The Principal Jamal Mohamed College (*Autonomous*) Tiruchirappalli & 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	13,34,702	Yes
2	2021 – 2022	The Principal Jamal Mohamed College (*Autonomous*) Tiruchirappalli & Dr. R. Jahir Hussain DST- FIST Coordinator Associate Professor and Head	---	SR/FST/College-2018-315(C) dt. 28 June 2021	DST-FIST	45,25,000 (2nd installment)	Yes

		Department of Mathematics Jamal Mohamed College (*Autonomous*) Tiruchirappalli					
3	2021 – 2022	Dr. R. Radhakrishnan Assistant Professor Department of Botany Jamal Mohamed College (Autonomous) Tiruchirappalli – 620020	---	CRG/2021/001806	DST-SERB	8,64,087 (1st Year grant	Yes
4	2021 – 2022	Dr. D. Bhuvaneswari Assistant Professor PG and Research Department of Nutrition and Dietetics Jamal Mohamed College (*Autonomous*) Tiruchirappalli	Value addiction of pomegranate peel powder fortified jelly for ulcer	TNSCST/SPS/2021-2022 (AS-115)	TNSCST	7,500	Yes
5	2021 – 2022	Dr. V. Kavitha Assistant Professor PG and Research Department of Nutrition and Dietetics Jamal Mohamed College (*Autonomous*) Tiruchirappalli	Formulation of whey protein based supplements for women	TNSCST/SPS/2021-2022 (BS-727)	TNSCST	7,500	Yes
6	2021 – 2022	Dr. M. Mohamed Sihabudeen	Source apportionment and seasonal variation of	TNSCST/SPS/2021-2022 (ES-105)	TNSCST	7,500	Yes

		Associate Professor and Head Department of Chemistry Jamal Mohamed College (*Autonomous*) Tiruchirappalli	particulate matter (PM 2.5) in a tropical city, Tiruchirappalli				
7	2021 – 2022	Dr. M. Meeramaideen Assistant Professor Department of Zoology Jamal Mohamed College (*Autonomous*) Tiruchirappalli	Quality assessment of formalin adulteration in fish samples of Tiruchirappalli city	TNSCST/SPS/2021-2022 (BS-539)	TNSCST	7,500	Yes
8	2021 – 2022	Dr. A. Asrar Ahamed Assistant Professor Department of Chemistry Jamal Mohamed College (*Autonomous*) Tiruchirappalli	Evaluation of novel piperonal heterocycles towards anti diabetic drug activity and detection on the anti-viral solution to Covid – 19	TNSCST/SPS/2021-2022 (PS-064)	TNSCST	7,500	Yes
9	2021 – 2022	Mrs. P Aiswarya Lakshmi Assistant Professor Department of Physics Jamal Mohamed College (*Autonomous*) Tiruchirappalli	Synthesis and characterization of Zinc Telluride nanoparticles by sol gel method in semiconductor application	TNSCST/SPS/2021-2022 (P-051)	TNSCST	7,500	Yes
10	2021 – 2022	Dr. R. Jahir Hussain Associate Professor and Head	State level – Science Quiz for Higher	TNSCST/POPS/AR/05/2019-20/3836	TNSCST	5,000	Yes

		Department of Mathematics Jamal Mohamed College (*Autonomous*) Tiruchirappalli and Dr. A. Prasanna Assistant Professor Department of Mathematics Jamal Mohamed College (*Autonomous*) Tiruchirappalli	Education Secondary School				
11	2021 – 2022	The Principal Jamal Mohamed College (*Autonomous*) Tiruchirappalli	Financial Assistance for to Autonomous Colleges	No.F.98-13/04 [Link No:33.]/GEN/TNBD002	University Grants Commission	3,04,000	Yes
12				No.F.98-13/04 [Link No:33.]/SC/TNBD002	University Grants Commission	64,000	Yes
13				No.F.98-13/04 [Link No:33.]/ST/TNBD002	University Grants Commission	32,000	Yes

BT/HRD/11/021/2020

Government of India

Ministry of Science & Technology

Department of Biotechnology

30/9/21

30/9/21

Block No. 2, 6-8th Floor
CGO Complex, Lodi Road
New Delhi-110003
Dated: 17/09/2021

ORDER

In continuation of this Department's sanction order of even no. dated. 29.02.2020 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Powers Rules, 1978 to the release of an amount of **Rs. 13.34702 lakhs (Rupees thirteen lakhs thirty-four thousand seven hundred and two only) to Jamal Mohammed College, Khajanagar, Tiruchirappalli – 620020 (T.N) being the 2nd year release for financial year 2021-22** for the implementation of the project for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme as per details given below: -

(Rs. in lakhs)

Head	Amount
Recurring to all five depts. @ Rs. 3.00 lakhs per year/dept. (Botany, Chemistry, Mathematics, Physics and Zoology)	11.65862
Travel grant @ Rs. 2.00 lakhs per year for Mentoring, Monitoring and Advisory Committee:	0.6884
Contingency @ Rs. 1.00 lakh per year	1.00
Total:	13.34702

60% consumed

40% HR

2. The amount of **Rs. 13.34702 lakhs (Rupees thirteen lakhs thirty-four thousand seven hundred and two only)** will be directly credited by the Pay and Accounts Officer, DBT and disbursed to **The Principal, Jamal Mohammed College, Khajanagar, Tiruchirappalli – 620020 (T.N)** through electronic transfer/RTGS as per the details are given below: -

Bank Name	Indian Overseas Bank
Branch Name	Jamal Mohammed College Campus, TVS toll gate, Khaja Nagar
Account No.	046701000078919
Nature of Account	Savings
IFSC Code	IOBA0000467
MICR Code	620020010

465298

3. Approval is also granted for carry forward amount of the unspent amount of Rs. 6,66,486/- (Rupees six lakhs sixty-six thousand four hundred and eighty-six only) from the previous FY 2020-21 to the current FY 2021-22. The amount may be utilized under the same heads for which the release has been made.

4. The Principal, Jamal Mohammed College, Khajanagar, Tiruchirappalli – 620020 (T.N) will submit the Statement of Expenditure (SE) and audited Utilization Certificate (UC) of expenditure in respect of above mentioned amount.

5. The terms and conditions of the grant remain unchanged.

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 should be refunded to the consolidated fund of India through Bharat Kosh (NTRP) Portal.**

Dr. GARIMA GUPTA
Scientist 'F'
Deptt. of Biotechnology
Ministry of Science & Tech.
Govt. of India, N. Delhi

30/9

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 15:09:55

7. Interest earned amount i.e. **Rs. 2,01,188/-** has been submitted in C.F.I, receipt is also attached.

8. No UC pertaining to this programme is pending with the college; UC for the grant released during last financial year is enclosed herewith.

9. 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.

10. The expenditure involved is debitable to:

Demand No. 89	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 2021-22

11. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their **San No. 102/IFD/SAN/1052/2021-22 dated:08.09.2021**

12. This sanction order has been noted at serial No.......14.........in the register of grants.

(Dr. Garima Gupta)
Scientist-F
डॉ. गरीमा गुप्ता / Dr. GARIMA GUPTA
वैज्ञानिक 'एफ' / Scientist 'F'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्यो. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

To,

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

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 Mohammed College, Khajanagar, Tiruchirappalli – 620020 (T.N)
4. Dr. A. Shajahan, Associate Professor, Department of Botany, Jamal Mohammed College, Khajanagar, Tiruchirappalli – 620020 (T.N)
5. Sanction Folder

(Dr. Garima Gupta)
Scientist-F
डॉ. गरीमा गुप्ता / Dr. GARIMA GUPTA
वैज्ञानिक 'एफ' / Scientist 'F'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्यो. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

B.4450000/- ... 18920 on 23.07.21.

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.

28th June, 2021

ORDER

Subject: Financial assistance (2nd installment) to the **Jamal Mohamed College, Tiruchirppalli-620020, Tamil Nadu** on FIST Program.

In continuation of this Department's sanction order of even number dated 22.07.2019, sanction of the President is hereby accorded to the payment of **Rs.44,50,000 (Rupees Forty four lakh and fifty thousand only)** to the college to the **Principal, Jamal Mohamed College, Tiruchirppalli-620020, Tamil Nadu** under FIST Program as 2nd installment of the grant for **creation of Capital Assets** in 2021–2022 for **[E– Rs 32.0L, IF - Rs 5.5L, NW- Rs 7.0L]**

2. **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.

3. 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.

4. 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 genrated 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.

5. 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.

6. The aforesaid concurrence is subject to the stipulation that continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes(FIST) under which this project is funded, as approved by DoE's vide their OM No.42(02)/PF-II/2014, dated 06.08.2020

7. **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.**

8. 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 along with coustoms clearance certification (in case of imported equipments) after procurement of the equipments.

Signature Not Verified
Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 15:09:55

Contd..2/-

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

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).

2. Principal,
Jamal Mohamed College,
Tiruchirppalli-620020,
Tamil Nadu

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

ABhattacharyya

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

Ah

Dr. R. Radha Krishnan <rkbot@jmc.edu>

Sanction Order : CRG/2021/001806

2 messages

SERB_Administrator@serbonline.in <SERB_Administrator@serbonline.in> Tue, Jan 4, 2022 at 5:27 PM
To: serbinfo1@gmail.com

Science and Engineering Research Board

(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

Dear Dr. Ramalingam Radhakrishnan,

The below details for **Science & Engineering Research Board (SERB)** Sanction Order (*attached to this mail)*

Sanction Order No	CRG/2021/001806
Sanction Date	23 December, 2021
PI Name	Dr. Ramalingam Radhakrishnan
Institute/University	Jamal Mohamed College , Race Course Road,Tvs Toll Gate,Khajanagal, Tiruchirappalli, Tiruchirappalli, Tamil Nadu-620021
Account Number	046701000081396
Bank & Branch Name	Indian Overseas Bank Jamal Mohamed College Branch Indian Overseas Bank Jamal Mohamed College Campus Tvs Tollgate Tiruchirappalli 620 020 Tamilnadu
Amount	INR 864087/-
In Rupees	Eight Lakh Sixty Four Thousand and Eighty Seven
UTR No	RBI3642121179339
Transaction Date	29 December, 2021

SERB Reference Number:

Bill No GIA/4659/2021-22
Diary No / Finance No SERB/F/5833/2021-2022

Confirmation of receipt of funds may be sent by **email** only.

IMPORTANT:

1. **SEPARATE Utilization Certificates (UCs)** for **Recurring and Non Recurring (even if DISBURSED BY SERB THROUGH ONE SANCTION ORDER** for your project) should be **sent directly** to the grant Sanctioning Authority by name (signatory of the sanction order) **within twelve months of the closure of the financial year in which the grants were released irrespecrive of whether the subsequent instalment of grant is due for release or not.**

2. However, if any unspent balance is to be **refunded,** kindly ensure that the unutilized amount may be refunded immediately by way of an **a/c payee cheque/DD** drawn in favour of **"Fund for Science & Engineering Research", payable at New Delhi** and **forwarded to the undersigned at the address given below:**

--

Under Secretary

Signature Not Verified
Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 15:09:55

Science & Engineering Research Board (SERB)

(A statutory body under the Government of India's Department of Science & Technology)

3rd & 4th Floor, Block II

Technology Bhavan, New Mehrauli Road
New Delhi - 110016

+91-11-40000328/9

+91-11-40000319/49/52

+91-9818223293

+91-9818223294

SERB_Administrator@serbonline.in <SERB_Administrator@serbonline.in> Tue, Jan 4, 2022 at 5:27 PM
To: info@serbonline.in

[Quoted text hidden]

Sanction order for CRG/2021/001806.pdf
283K

(1741)

தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்
TAMIL NADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
(Established by Government of Tamilnadu)
Directorate of Technical Education Campus, Chennai – 600 025
Ph : 044-22301428, Telefax : 044-22301552 www.tanscst.nic.in

TNSCST

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

Lr.No.TNSCST/SPS/2021-2022/ 11.03.2022

To
The Principal
Jamal Mohamed College
Tiruchirappalli-620020

Sir/Madam,

Sub: TNSCST – Student Project Scheme (2021-2022) – approval intimation--grant release- reg.

******

With respect to the above scheme, the list of projects approved by the State Council is enclosed along with terms and conditions. You are requested to adhere to terms and conditions such as submission of UC and seminar paper in time.

Herewith enclosed the cheque for the approved grant and disburse the grant to the concerned students through the guides at the earliest.

Kindly send the utilisation certificate (format enclosed) and seminar paper (Ref.T&C-No.5&6) on completion of the project.

Thanking you,

Yours faithfully,

11/3/22
Member Secretary.

Encl: a) Terms & Conditions (T&C)
b) Format of Utilisation Certificate (UC)
c) Cheque for Rs. 45,000/- No:207189 dt: 11.03.2022

Copy to: The individual guides

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

Research – Dean

22/3/22

इलाहाबाद ALLAHABAD

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

A/c. Payee Only

1	1	0	3	2	0	2	2
D	D	M	M	Y	Y	Y	Y

PAY The Principal, Jamal Mohamed College - Tiruchirappalli या धारक को OR BEARER

RUPEES रुपये Forty five thousand only

अदा करें ₹ 45,000/-

खा.सं. A/c No. SB 479135159

FOR MEMBER SECRETARY, TAMILNADU STATE COUNCIL SCIENCE & TECHNOLOGY

CBS Code: 01636

AUTHORISED SIGNATORY
Please sign above

PAYABLE AT PAR AT ALL OUR BRANCHES

992000090

⑈207189⑈ 600019119⑆ 135159⑈ 31

1	Dr.D.Bhuvaneswari Assistant Professor, PG Research Department of Nutrition and Dietetics Jamal Mohamed College Tiruchirapalli-620020	Value addiction of pomegranate peel powder fortified jelly for ulcer	Ayesha Sithika.A	AS-115	The Principal	7500/-
2	Dr.V.Kavitha Assistant Professor, Department of Nutrition and Dietetics Jamal Mohamed College Tiruchirappalli-620020	Formulation of Whey Protein Based Supplements for Obese Women	D.Keerthika	BS-727	The Principal	7500/-
3	Dr.M.Mohamed Sihabudeen Associate Professor and Head, Department of Chemistry Jamal Mohamed College Tiruchirapalli-620020	Source Apportionment and seasonal variation of particulate matter (PM 2.5) ina Tropical city, Tiruchirapalli	N.Mohamed Asik	ES-105	The Principal	7500/-
4	Dr.M.Meeramaideen Assistant Professor&Research Advisor, Department of Zoology Jamal Mohamed College Tiruchirappalli-620020	Qualitative Assessment of Formalin Adulteration in Fish Samples of Tiruchirappalli City	Muhammed Ramshid.K.M	BS-539	The Principal	7500/-
5	Dr.A.Asrar Ahamed Assistant Professor, Department of Chemistry Jamal Mohamed College Tiruchirappalli-620020	Evaluation of Novel Piperonal Heterocycles towards Anti-diabetic Drug Activity and Detection on the Anti-Viral Solution to Covid-19.	Balakrishnan.R, Basheer Ahamed.S	PS-064	The Principal	7500/-
6	Mrs.P.Aiswarya Lakshmi Assistant Professor, Department of Physics Jamal Mohamed College Tiruchirappalli-620020	Synthesis and characterization of Zinc Telluride Nanoparticles by Sol-gel method in Semiconductor application.	A.Sabaridha, M.Salamaththunisha	PS-051	The Principal	7500/-

தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்
TAMIL NADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
(Established by Government of Tamilnadu)
Directorate of Technical Education Campus, Chennai - 600 025
Phone : 044 - 2230 1428 Web : www.tanscst.nic.in
Telefax : 044 - 2230 1552 E-mail : ms.tanscst@nic.in/enquiry.tanscst@nic.in

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

Ref: TNSCST/POPS/AR/ 05/2019-20/ 3836 31.03.2021

To
The principal
Jamal Mohamed College
Tiruchirapalli – 620 020

Sir/Madam,

Sub: Partial Financial Support - Popularisation of Science (2019-20) – approved grant release – Reg.

Ref: Council Sanction letter 28.09.2020

****

With reference to the above, kindly find enclosed herewith a cheque for Rs.5000/- (Rupees Five thousand only) as approved financial assistance towards conduct of "Science Quiz for Higher Secondary School Students". Kindly acknowledge the receipt of grant.

Thanking you,

Yours faithfully,

31/3/21
Member Secretary
31/3/21

Encl : Cheque for Rs.5000/- No.691185 dt.31.03.2021

Copy to:
Dr.R.Jahir Hussain/
Dr.A.Prasanna
Associate Professor of Mathematics
Jamal Mohamed College
Tiruchirapalli – 620 020

Manager
Copy to :
Principal File ☑ Section ☑
Manager (SF) ☐ All Depts. ☐
Dr. R. J. (Maths)

9/4/21

इंडियन बैंक
Indian Bank

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

A/c. Payee Only

VALID FOR THREE MONTHS ONLY
31032021
D D M M Y Y Y Y

PAY The Principal, Jamal Mohamed College, Tiruchirapalli या धारक को OR BEARER

RUPEES रुपये Five Thousand only

अदा करें ₹ 5000/-

खा.सं. A/c No. SB 479135159

FOR MEMBER SECRETARY TN STATE COUNCIL SCIENCE & TE

VOID

CBS Code: 01636

AUTHORISED SIGNATORY

PAYABLE AT PAR AT ALL OUR BRANCHES ... sign above

992000080

(1381)

Accts Dy.No: 75
Dated: 23/3/2022

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

No.F.98-13/04 [Link No:33.]/GEN TNBD002 MARCH 2022

UNIQUEID: JMCTRY

23 MAR 2022

The Accounts Officer
UGC-SERO, Hyderabad

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

Sir / Madam,

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

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Being Sanctioned as Reimbursement (Rs.)	Total Amount Sanction Including Current Sanction (Rs.)	STATUS	GRANT NOW RELEASED Rs. GEN	TOTAL GRANT PAID Rs.
2019-20	1600000.	400000.	2000000.	SETTLED	304000.	2000000.

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

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debitable to the **Major Head of Account : GEN-3(A) 2202.03.102.02.02.31-19(XXV)-Committed Liabilities :GIA(31)-Autonomous Colleges (GEN)** and is valid for payment during the financial year 2021-2022 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "**The Principal, JAMAL MOHAMMAD COLLEGE, KAZA NAGAR, TIRUCHY" by Electronic Mode through PFMS – TSA at the following details.**

   (a) Account No: **1249201011425** (b)IFSC Code: **CNRB0001249**

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

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
9. The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un- Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement the Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, Income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. <u>The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.</u>
18. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
19. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies& Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/Regulations 2018 (12.Financial Assistance)).
20. The College is registered/mapped with PFMS Portal.
21. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <u>https://pfms.nic.in/->Books and Manuals->EAT User Manual.</u>

Yours faithfully,

R Manoj Kumar

(Dr.R.Manoj Kumar)
Joint Secretary

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
JAMAL MOHAMMAD COLLEGE
KAZA NAGAR,TIRUCHY-620024.

2. The Dean/Director
College Development Council-BHARATHIAR UNIVERSITY,TAMIL NADU

(Dr.Salil.S)
Deputy Secretary

The sanctioned grant of Rs.<u>304000/-</u> has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by E-payment through PFMS - TSA portal date.... 24/03/22

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

BCR No:	09
F.Y: 2021-2022	

01/04/2022

(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 15:09:55

(1781)

Accts Dy.No: 76
Dated: 23/3/2022

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

o.F.98-13/04 [Link No:33.]/SC TNBD002 MARCH 2022

UNIQUEID: JMCTRY

ıe Accounts Officer
GC-SERO, Hyderabad

23 MAR 2022

.ıb: Financial Assistance to Autonomous Colleges – Release of grant– Reg.

r / Madam,

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

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. SC	TOTAL GRANT PAID Rs.
2019-20	1600000.	400000.	2000000.	SETTLED	64000.	2000000.

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

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debitable to the Major Head of Account: Major Head of Account: SC-3 (B) **2202.03.789. 27.02.31-19(XXV)-Committed Liabilities ;GIA(31)-Autonomous Colleges (SC)** and is valid for payment during the financial year 2021-2022 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid - 31 bill and shall be disbursed and credited to **"The Principal, JAMAL MOHAMMAD COLLEGE, KAZA NAGAR, TIRUCHY"** by Electronic Mode through PFMS – TSA at the following details.

 (a) Account No: 1249201011425 (b)IFSC Code: CNRB0001249

 I Name & Address of Bank Branch: CANARA BANK, PUTHUR BRANCH

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
9. The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un- Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.

Manager
Copy to ;
Principal File ☑ Section ☑
Manager (SF) ☐ All Depts. ☐

12.4.22

Signature Not Verified
Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 15:09:55

11. The College shall fully implement the Official languages Policy of Union Govt. and comply with the Officia Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/201: (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Highe Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditatior Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India ir accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts anc payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers, UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[The COE must be an Aided Permanen Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Sel financing courses / teachers / and staff.
18. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
19. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies& Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/Regulations 2018 (12.Financial Assistance)).
20. The College is registered/mapped with PFMS Portal.
21. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at https://pfms.nic.in/->Books and Manuals->EAT User Manual.

Yours faithfully,

(Dr.R.Manoj Kumar)
Joint Secretary

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
JAMAL MOHAMMAD COLLEGE
KAZA NAGAR,TIRUCHY-620024.

2. The Dean/Director
College Development Council-BHARATHIAR UNIVERSITY,TAMIL NADU

(Dr.Salil.S)
Deputy Secretary

The sanctioned grant of Rs.64000/- has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by E-payment through PFMS – TSA portal date...25/03/21

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

BCR No: 09
F.Y: 2021-2022

01/04/22
(R.Rayappa)
Accounts Officer

(7-8)

Accts Dy.No: 77
Dated: 23/3/2022

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

No.F.98-13/04 [Link No:33.]/ST TNBD002 MARCH 2022

23 MAR 2022

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUEID: JMCTRY

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

Sir / Madam,

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

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. ST	TOTAL GRANT PAID Rs.
2019-20	1600000.	400000.	2000000.	SETTLED	32000.	2000000.

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

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debitable to the **Major Head of Account : ST-3 (C) 2202.03.796.28.02.31- 19(XXV)-Committed Liabilities :GIA(31)-Autonomous Colleges (ST)** and is valid for payment during the financial year 2021-2022 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid - 31 bill and shall be disbursed and credited to **"The Principal, JAMAL MOHAMMAD COLLEGE, KAZA NAGAR, TIRUCHY"** by Electronic Mode through PFMS – TSA at the following details.

(a) Account No: 1249201011425 (b)IFSC Code: CNRB0001249

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

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
9. The Grantee Institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un- Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc,)] in teaching and Non-teaching Posts.
11. The College shall fully implement the Official languages Policy of Union Govt. [illegible] comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules 1976 etc.,

12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
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Yours faithfully,

R Manoj Kumar

(Dr.R.Manoj Kumar)
Joint Secretary

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1. The Principal (Along with proof of Funds transferred through E-mode)
JAMAL MOHAMMAD COLLEGE
KAZA NAGAR,TIRUCHY-620024.

2. The Dean/Director
College Development Council-BHARATHIAR UNIVERSITY,TAMIL NADU

(Dr.Salil.S)
Deputy Secretary

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

01.04.2022
(R.Rayappa)
Accounts Officer

BCR No: 09
F.Y: 2021-2022

Signature Not Verified
Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 15:09:55