



தந்தை பெரியார் அரசு கலை மற்றும் அறிவியல் கல்லூரி
(த), திருச்சி-23

THANTHAI PERIYAR GOVERNMENT ARTS AND SCIENCE COLLEGE(A)

(Nationally Re-Accredited with 'A' Grade by NAAC at 3rd Cycle)

(Affiliated to Bharathidasan University, Tiruchirappalli - 24)

Since 1965

**No.36/2, RACE COURSE ROAD, KHAJAMALAI, TIRUCHIRAPPALLI - 620 023
TAMILNADU, INDIA.**

Tel.No. : 0431 - 2420079 Website: www.thanthaiperiyargasc.ac.in E-mail : periyarevrcollege@yahoo.com

CONSOLIDATED STATEMENT

Status of Utilization of Grants

UGC GRANT

S.No	Year	Opening Balance	Grant Allotted	Grant Received	Grant Utilized	Grant Unspent	Remarks
1.	2015-16	-	-	-	-	-	-
2.	2016-17	-	-	-	-	-	-
3.	2017-18	-	-	1,31,747	1,31,747	0	F.91-2/98 Link No:32/GEN Dt: 08.11.2018
4.	2018-19	-	-	16,00,000	16,03,704	3704 (Excess Spent)	F.91-2/98 Link No:32 (GEN/SC/ST) Dt: 08.11.2018
5.	2019-20	-	-	-	-	-	-
6.	2020-21	-	-	-	-	-	-
7.	2021-22	-	-	-	-	-	-
8.	2022-23	-	-	-	-	-	-

DST-FIST GRANT

S.No	Year	Opening Balance	Grant Allotted	Grant Received	Grant Utilized	Grant Unspent	Remarks
1.	2018-19	-	-	-	-	-	-
2.	2019-20	-	-	67,50,000	67,50,000	3,07,347 (Interest)	-
3.	2020-21	-	-	-	-	-	-
4.	2021-22	-	-	-	-	-	-
5.	2022-23	-	-	-	-	-	-

RUSA GRANT

S.No	Year	Opening Balance	Grant Allotted	Grant Received	Grant Utilized	Grant Unspent	Remarks
1.	2015-16	-	-	-	-	-	-
2.	2016-17	-	-	-	-	-	-
3.	2017-18	-	-	-	-	-	-
4.	2018-19	-	2,00,00,000	1,00,00,000	1,00,00,000	0	G.O (MS).NO.:127 Dt: 27.06.2018
5.	2019-20	-	-	-	-	-	-
6.	2020-21	-	-	-	-	-	-
7.	2021-22	-	50,00,000	15,00,000	15,00,000	Nil	G.O (MS).NO.:256 Dt:



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							13.12.2021
8.	2022-23	-	-	35,00,000	Under Progress (PWD)	Under Progress (PWD)	G.O (MS).NO.:256 Dt: 13.12.2021

UGC GRANT

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.91-2/98 [Link No:32.]/GEN TNBD001

The Accounts Officer UGC-SERO, Hyderabad

UNIQUEID: TNTC00006110

20 DEC 2017

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

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.100127/- (Rupees. ONE LAKH ONE HUNDRED AND TWENTY SEVEN only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, PERIYAR E.V.R.COLLEGE, TIRUCHIRAPPALLI, TIRUCHY - as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. GEN	TOTAL GRANT PAID Rs.
2009-10	00	(+) 122500.	122500.	SETTLED		122500.
2010-11	1600000.	(-) 150237.	1449763.	SETTLED		1449763.
2013-14	1600000.	(-) 110196.	1489804.	SETTLED	100127.	1489804.
2014-15	1200000.	(+) 114250.	1314250.	SETTLED		1314250.
2015-16	00	(+) 155430.	155430.	SETTLED		155430.

After adjusting the unspent balance of Rs.2,60,433/- pertains to different years (as above) the admissible balance amount to be Reimbursed comes to Rs.1,31,747/- (3,92,180/- - Rs.2,60,433/- = Rs.1,31,747/-) (100127, 21080, 10540)

Total grant sanctioned now SC: 21080. ST:10540. GENERAL: 100127,= total : Rs.131747.

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debit to the Major Head of Account 3 1-GIA-AUT(14)-3(A)2202.03.102.02.01(GEN) and is valid for payment during the financial year 2017-18 only and subject to the conditions indicated below:
- 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, PERIYAR E.V.R.COLLEGE, TIRUCHIRAPPALLI, TIRUCHY" through PFMS portal at the following details.
"(a) Account No: 8605101001227(b) Name & Address of Bank Branch: CANARA BANK, COLLEGE EXTEN.COUNTER, PUTHUR (c)IFSC Code: CNRB0008605
- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.



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UGC GRANT

UNIVERSITY GRANTS COMMISSION, SERO-HYDERABAD
PERIYAR E.V.R. COLLEGE (AUTONOMOUS), TIRUCHIRAPPALLI-620 023.
Financial Assistance to Autonomous Colleges – Financial year 2018 - 19
No. F. 91-2/98 Link No: 32 Dt: 08.11.2018 COMPUTER CODE: TNBD001

AUDITED UTILIZATION CERTIFICATE

Certified that an amount of Rs. **1600000.00/-** (Rupees **Sixteen Lakhs** only) has received from SERO, UGC vide letter No. F. 91-2/ 98 [Link No: 32], dated 08.11.2018 (Accts. Dy. No. 528, Dated: 12.11.2018) towards UGC-Financial Assistance to Autonomous Colleges, out of which an amount of **Rs. 1603704/-** (Rupees Sixteen Lakhs Three Thousand Seven Hundred and Four only) has been utilized for the purpose for which the grant was sanctioned and in accordance with the terms & Conditions laid down by the Commission.

If as a result of check or audit objections, some irregularity are noticed at a later stage, action will be taken to refund the sanctioned amount.

Amount Received : Rs. 16,00,000/-
Amount Spent : Rs. 16,03,704/-
Amount to be incurred : Rs. 3,704/-
(Excess spent)

Signature of the Principal *[Handwritten Signature]* 26.07.19

With Seal & Date
PRINCIPAL
PERIYAR E.V.R. COLLEGE
TIRUCHIRAPPALLI - 620 023
D.O CODE Ci.102

Signature of the Chartered Accountant *[Handwritten Signature]*
(With Seal & Regd. No. of CA)



UDIN 19024232 AAAAX 5652



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Tel.No. : 0431 - 2420079 Website: www.thanthaiperiyargasc.ac.in E-mail : periyarevrcollege@yahoo.com

DST-FIST GRANT

Sl. No.	Year	Item	Unutilized grant available from Previous year	Grant Received from Project (DST -FIST) (in-Lakh)	Expenditure	Unspent Balance	Remarks
1	2015-16			Nil			
2	2016-17			Nil			
3	2017-18			Nil			
4	2018-19			Nil			
5	2019-20	Equipment (E)	Nil	60.0	60.0	Nil	
		Net Working & Computational Facilities (NW)	Nil	7.0	7.0	Nil	
		Infrastructure Facilities (IF)	Nil	0.5	0.5	Nil	
		Maintenance (M)	Nil	--	--	Nil	
		Total		67.5	67.5	Nil	
						3,07,347	Interest
6	2020-21			Nil			



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DST-FIST GRANT

DST - FIST



Periyar E.V.R. College (Autonomous),
Tamil Nadu Government Owned Re-Accredited with "A" Grade,
Race Course Road, Khajamalai,
Tiruchirappalli - 620 023, Tamilnadu, India.
E-mail: periyarevrcollege@yahoo.com
Ph.: 0431-2420079

Date: 27.08.2021

UTILIZATION CERTIFICATE

1. Certified that out of Rs 67,50,000 of grants-in-aid sanctioned during the year 2018 in favour of Periyar E.V.R. College (Autonomous), Race course Road, Khajamalai, Tiruchirappalli - 620 023 under DST-FIST PG COLLEGE (LEVEL 0) order No SR/FIST/COLLEGE-2018/485 dated 25.09.2019 has been utilized for the purpose to provide the basic infrastructure and enabling facilities for promoting R&D activities in educational universities or institution for which it was sanctioned and that the interest of Rs. 3,07,347 remaining unutilized at the end of the event has to be surrendered to DST-FIST.

2. Also certified that I have satisfied that the conditions on which the grants-in-aid was sanctioned have been fulfilled/are being fulfilled and that have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

3. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.

Encl:

1. Bill Details - Annexure I

Principal Investigator	Chartered Accountants	Financial Officer	Principal
P. Ramesh 27.8.21	V. Srinivasan	B. Srinivasan 31.8.21	J. SUGANTHI 31.8.21
Co-Ordinator Dr. S. S. Srinivasan 27.8.21		BURSAR PERIYAR E.V.R. COLLEGE TIRUCHIRAPPALLI - 620 023	PRINCIPAL PERIYAR E.V.R. COLLEGE TIRUCHIRAPPALLI - 620 023



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Annexure I

(File No: SR/ST/PCOLLEGE-2018/485)

Bill Details

S. No	Company Name	Equipment Name	Cheque No	Date	Amount	Total cost	Invoice No	Total amount sanctioned	Total amount spent	Balance amount	Total balance amount	Interest earned amount					
1	RESEARCH SUPPORTERS INDIA	Electrochemical workstation	157501	26.11.2020	5,00,000	14,96,250	RSI-52	60,00,000	60,00,000	Nil	Nil	3,07,347					
			157509	05.02.2021	9,96,250												
2	RESEARCH SUPPORTERS INDIA	Sample holder	157513	05.02.2021	8,700	8,700	RSI-53										
3	INEXUS& BIOTECH	Fluorescence spectrophotometer	157503	01.12.2020	5,00,000	14,99,400	INV-421/20-21										
			157511	05.02.2021	9,99,400												
4	BS TECHNOLOGIES	FTIR spectrometer with ATR	157504	01.12.2020	6,50,000	14,96,250	BST/INV/022/2021										
			157510	05.02.2021	8,46,250												
5	BS TECHNOLOGIES	UV-VIS Spectrometer with DRS	157505	01.12.2020	4,00,000	14,99,400	BST/INV/021/20-21										
			157512	05.02.2021	10,99,400												
6	NETWORKING	Photocopier-1	157506	14.12.2020	5,56,130	5,56,130	TT/1245/20-21						7,00,000	7,00,000	Nil	Nil	Nil
		Networking accessories 10 No of Desktop PCs															
7	TRICHY BOOK HOUSE	BPE 6KVA online UPS	157508	14.12.2020	1,43,870	1,43,870	4107						50,000	50,000	Nil	Nil	Nil
Total Amount						67,50,000	2655	67,50,000	67,50,000	Nil	Nil	3,07,347					

Total amount: 67,50,000 (Sixty seven lakhs fifty thousand only)

Interest earned amount: 3,07,347 (Three lakhs seven thousand and three hundred and forty seven only)

P. Ramesh Kumar
27.8.2021

Name & Signature
Principal Investigator

Dr. P. Ramesh Kumar

C. D. H. Harulatham
27.8.2021

Name & Signature

Co-Ordinator
C. D. H. HARULATHAM

V. K. V. K. V. K.

Name & Signature

Chartered Accountant



Name & Signature
Financial officer

J. Suganthi
27.8.2021

BURSAR
PERIYAR E.V.R. COLLEGE
TIRUCHIRAPPALLI - 620 023
D.O. CODE CI.301

J. SUGANTHI

Name & Signature
Principal

PRINCIPAL
PERIYAR E.V.R. COLLEGE
TIRUCHIRAPPALLI - 620 023
D.O. CODE CI.102





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RUSA GRANT

PERIYAR E.V.R. COLLEGE (Autonomous), TIRUCHIRAPPALLI-620 023.

Abstract of the Expenditure spent for "Equipments" under the Scheme of
"RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)"

G.O (MS). No.: 127 Dated: 27.06.2018

AUDITED UTILIZATION CERTIFICATE

Certified that an amount of Rs. 1,00,00,000/- (Rupees One crore only) has received from MHRD, RUSA vide letter G.O (MS). No.: 127 dated: 27.06.2018 towards renovation / upgradation of existing building (70% form total allocated), new equipment purchase and Procurement of goods (table, student bench, writing table and etc.) (27% from total allocated), works and services of existing facilities/equipments (3% form total allocated) under RUSA I installment – 2018-19), out of which an amount of Rs. 1,00,00,000/- (Rupees One crore only) has been utilized for the purpose for which the grant was sanctioned and in accordance with the terms & Conditions laid down by the Commission.

Grant Released	: Rs. 1,00,00,000/-
Amount Spent	: Rs. 1,00,00,000/-
Unspent Amount	: Nil

Signature of the Chartered Accountant
(with Seal & Regd. No. of CA)



Signature of the Principal
with Seal & Date

PRINCIPAL
PERIYAR E.V.R. COLLEGE
TIRUCHIRAPPALLI - 620 023
D.O.CODE CI.162

UDIN 19024282 AAAA W 799



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RUSA GRANT

PERIYAR E.V.R. COLLEGE (AUTONOMOUS), TIRUCHIRAPPALLI-620 023.

Abstract of the Expenditure spent for "Equipments" ^{& Construction} under the Scheme of

"RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)"

G.O (MS). No.: 127 Dated: 27.06.2018

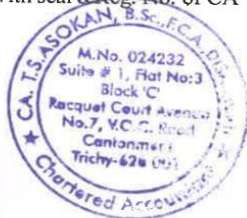
AUDITED STATEMENT OF RECEIPTS & PAYMENTS ACCOUNTS

Audited statement of Receipts and Payments in respect of 'RUSA - I installment 2018-19' approved by Ministry of Human Resource Development vide letter G.O (MS). No.: 127 dated: 27.06.2018

STATEMENT OF INCOME AND EXPENDITURE for

Scheme	Receipt / Income (Rs.) – Grant Received from RUSA 2018-19		Payment/Expenditure (Rs.)
	G.O (MS). No.: 127 dated: 27.06.2018 RUSA Scheme Rs. 1,00,00,000/-	Renovation / upgradation of existing building (70% form total allocated)	
	New equipment purchase and Procurement of goods (table, student bench, writing table and etc.) (27% from total allocated)	27,00,000/-	
	Works and services of existing facilities/equipments (3% form total allocated)	3,00,000/-	
		1,00,00,000/-	

Signature of the Chartered Accountant
With seal & Reg. No. of CA



Signature of the Principal
With seal & Date

PRINCIPAL
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UDIN 19024232 AAAA W 7799



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RUSA GRANT

PERIYAR E.V.R. COLLEGE (AUTONOMOUS), TIRUCHIRAPPALLI-620 023.

Abstract of the Expenditure spent for "Construction" under the Scheme of
"RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)"

G.O (MS). No.: 127 Dated: 27.06.2018

(A) Renovation / upgradation of existing building: Public Work Department (PWD)

S. No.	Cheque No/ date of issue	Bill / Receipt No. & Date	Name of the estimated work	Estimated Amount (Rs.)	Amount Paid (Rs.)
1			Construction of additional class rooms with staircase over the existing building under RUSA scheme	25.00 Lakhs	
2			Construction of one class room in first floor over the existing chemistry lab under RUSA scheme in PEVR College in Trichy Dt.	22.00 Lakhs	--
3			Construction of Additional class rooms over the existing building under RUSA scheme in PEVR College in Trichy Dt.	23.00 Lakhs	
	Cheque No/ date of issue	Bill / Receipt No. & Date	Name of the Firm	--	--
1	863723/ 02.02.2019	485135/ 03.01.2019	Public Work Department (PWD)	--	10,00,000.00
2	863724/ 02.01.2019			--	10,00,000.00
3	863725/ 02.01.2019			--	10,00,000.00
4	863726/ 02.01.2019			--	10,00,000.00
5	863727/ 02.01.2019			--	10,00,000.00
6	863737/ 12.02.2019	485136/ 14.02.2019		--	10,00,000.00
7	863738/ 12.02.2019			--	8,00,000.00
8	117601/ 30.03.2019	485147/ 27.05.2019		--	2,00,000.00
Grand Total				70,00,000.00	70,00,000.00

Signature of the Chartered Accountant
With seal & Reg. No. of CA



UDIN 19024232 AAAAW 7799

Signature of the Principal
With seal & Date

PRINCIPAL
PERIYAR E.V.R. COLLEGE
TIRUCHIRAPPALLI - 620 023
D.O.CODE C1.102