

St. JOSEPH'S COLLEGE (Autonomous)

177 Years of Educational Excellence

Accredited at A++ Grade (4th Cycle) by NAAC Special Heritage Status awarded by UGC College with Potential for Excellence by UGC DBT-STAR & DST-FIST sponsored College

TIRUCHIRAPPALLI - 620 002, S. INDIA

Phone: (0431) 2700320 / 4226436 / 4226376 Fax: (0431) 2701501

E-mail: college@mail.sjctnl.edu Website: www.sjctnl.edu

Research Grant Award Function

Staff List

S. No.	NAME	Amount (Rs)
1	Mr. C. RAJARATHINAM	27,000
2.	Dr. A. JOSEPHINE KANIMOZHI	27,000
3	Dr. S. ANTONY SAKTHI	27,000
4.	Dr. A. EDWIN VASU	29,000
5.	Dr. S. BRITTO	27,000
6.	Dr. S. MANGALARAJ	30,000
7.	Dr. J. MARIA JOSEPH	30,000
8.	Dr. R. MANGAI BEGUM	24,000
9.	Ms. P. PREMAKUMARI	24,000
10.	Ms. S. CLEMENCE JENIFER	24,000
11.	Dr. H. DAVID RAJA	28,000
	Total (Rupees Two Lakh Ninety Seven Thousand Only)	2,97,000

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Rev. Dr. M. Arockiasamy Xavier, SJ Principal

St. Joseph's College (Autonomous), Tiruchirappalli - 2

St. Joseph's College Research Grant to Staff

S.No.	Name	Department	Sanctioned Amount	Signature with Date
1.	Mr. C. RAJARATHINAM	CHEMISTRY	Rs. 27,000	TO THE PARTY OF TH
2.	Dr. A. JOSEPHINE KANIMOZHI	CHEMISTRY	Rs. 27,000	A. Cammonge. 24/2/21
3.	Dr. S. ANTONY SAKTHI	CHEMISTRY	Rs. 27,000	O, And hall

St. Joseph's College (Autonomous), Tiruchirappalli - 2

St. Joseph's College Research Grant to Staff

S. No.	Name	Department	Sanctioned Amount	Signature with Date
4.	Dr. A. EDWIN VASU	CHEMISTRY	Rs. 29,000	24/02/20
5.	Dr. S. BRITTO	CHEMISTRY	Rs. 27,000	S ALL 24/02/202
6.	Dr. S. MANGALARAJ	CHEMISTRY	Rs. 30,000	C. Jan 24/02/200

St. Joseph's College (Autonomous), Tiruchirappalli - 2 <u>St. Joseph's College Research Grant to Staff</u>

S. No.	Name	Department	Sanctioned Amount	Signature with Date
7.	Dr. J. MARIA JOSEPH	MATHS	Rs. 30,000	John 20 212021
8.	Dr. R. MANGAI BEGUM	INFORMATION TECHNOLOGY	Rs. 24,000	W 41 21 21 21 21 21 21 21 21 21 21 21 21 21
9,	P. PREMAKUMARI	BBA	Rs. 24,000	24/2/21

St. Joseph's College (Autonomous), Tiruchirappalli - 2

St. Joseph's College Research Grant to Staff

S. No.	Name	Department	Sanctioned Amount	Signature with Date
10,	S. CLEMENCE JENIFER	BBA	Rs. 24,000	SC 32 2002
11.	Dr. H. DAVID RAJA	BOTANY	Rs. 28,000	H 200 202



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ST. JOSEPH'S COLLEGE (AUTONOMOUS) TIRUCHIRAPALLI - 620 002. SPECIAL AMENITIES

Receipts and Payments Account for the Year Ended 31.03.2021

Opening Balance :- By Salary & Honorarium:- Cash at Bank - IOB -20003 4,53,660.83 / EPF −SIB -44044 55,19,823.11 / Honorarium Mutual Funds 50,00,000.00 Staff Salary Remuneration Remuneration Fees Collections:- By Administration:- Addl. Teaching 2,09,30,750.78 / Admission ACIC 6,56,665.00 / Admission Bridge Course 3,92,200.00 / Advertisement Computer Literacy Fees 2,66,000.00 / Association Comp. Practical Fees 30,20,007.00 / Bank Charges Development Fees 52,06,747.00 / Bank Charges Development Fees 1,22,250.00 / College Calendar Electives Fees 4,48,500.00 / College Day Env. Studies Fees 50,270.00 / College Magazine Ethics/Religious 3,66,769.00 / College Magazine Ethics/Religious 3,66,769.00 / College Magazine Foundation Course Fees 7,950.00 / Donation Hand Book 1,27,960.00 / Gift & Presentation ID Card 1,38,600.00 / HRD-staff Insurance 81,775.00 / Jemphec Lab. Asst 1,22,470.00	Rs.
Cash at Bank - IOB -20003	
Solution Staff Salary Remuneration Remunera	1,56,683.0
Remureration Remureration By Administration Sy Administration Addl. Teaching 2,09,30,750.78 Administration Addl. Teaching 2,09,30,750.78 Administration Addl. Teaching 2,09,30,750.78 Administration Addl. Teaching 3,92,200.00 Advertisement Association Associatio	5,75,566.0
By Administration :- Addl. Teaching	1,43,78,979.0
Addl. Teaching ACIC 6,56,665.00 Audit Fees Bridge Course 3,92,200.00 Advertisement Computer Literacy Fees 2,66,000.00 Comp. Practical Fees 30,20,007.00 Bank Charges Development Fees 1,22,250.00 College Calendar Electives Fees 1,22,250.00 Electives Fees 1,27,700 Extension Services 16,71,750.00 Ethics/Religious 3,66,769.00 Foundation Course Fees 7,950.00 Hand Book 1,27,960.00 ID Card 1,38,600.00 HRD-Staff Insurance Lab.Asst 1,22,470.00 Library 13,45,960.00 PTA 16,77,800.00 Students Amenity Fees 47,70,117.00 Students Amenity Fees Syllabus 57,080.00 Printing & Stationery Soft Skill 3,750.00 Advertisement Admission Admission Admission Admission Admission Advertisement Advertisement Charles Bank Charges College Calendar College Day Eannus Ministry College Magazine Computer Maintenance Donation HRD-Staff Jemphec Library 13,45,960.00 NTS Welfare NTS JDCE's Students Amenity Fees 47,70,117.00 Office Maintenance Syllabus 57,080.00 Printing & Stationery Soft Skill 3,750.00 Postages & Telephone Campus Ministry 36,300.00 Postages & Telephone Staff Research & Welfare Staff Researc	11,24,065.0
ACIC Bridge Course 3,92,200.00 Advertisement Computer Literacy Fees 2,66,000.00 Comp. Practical Fees 30,20,007.00 Bank Charges Development Fees 52,06,747.00 Band EDC Fees 1,22,250.00 College Calendar Electives Fees 4,48,500.00 Env. Studies Fees 50,270.00 Extension Services 16,71,750.00 College Magazine Ethics/Religious 3,66,769.00 Computer Maintenance Foundation Course Fees 7,950.00 Hand Book 1,27,960.00 ID Card 1,38,600.00 HRD-Staff Insurance Lab. Asst 1,22,470.00 Library Library 13,45,960.00 Library 13,45,960.00 NTS Welfare PTA 16,77,800.00 Students Amenity Fees 47,70,117.00 Students Amenity Fees Syllabus 57,080.00 Printing & Stationery Soft Skill 3,750.00 Postages & Telephone Campus Ministry 36,300.00 Placement NTS JDCE's Interest:- SB-Accounts 1,67,128.00 Student Councils Mutual-Dividend FD Interest ACIC Miscellanous 1,11,458.73 Botany Lab	
Bridge Course 3,92,200.00	1,69,289.0
Computer Literacy Fees Comp. Practical Fees Development Fees EDC Fees Electives Fees Env. Studies Fees Ethics/Religious Foundation Course Fees Lab. Asst Lab. (Bot, Che & Phy) Library PTA Students Amenity Fees Sylabus Soft Skill Campus Ministry Association Bank Charges Band College Calendar College Day College Day Compus Ministry Compus Ministry Computer Maintenance Computer Maintenance Asign	1,96,720.0
Development Fees 52,06,747.00 Band Band Box Fees 1,22,250.00 College Calendar Campus Ministry 13,45,960.00 Campus Ministry 13,45,960.00 Campus Ministry 13,45,960.00 Campus Ministry 13,750.00 Campus Ministry 14,100.00 Refreshment Staff Research & Welfare SB-Accounts Manual-Dividend 1,67,128.00 Student Course & Seminars: Cothers:- Miscellanous 1,020,007.00 Band Charges 12,2,250.00 College Calendar College Day Campus Ministry Calendar College Magazine Calendar College Magazine Campus Ministry Campus Ministr	7,984.0
Development Fees 52,06,747.00 Band EDC Fees 1,22,250.00 College Calendar Electives Fees 4,48,500.00 College Day Env. Studies Fees 50,270.00 Campus Ministry Extension Services 16,71,750.00 College Magazine Ethics/Religious 3,66,769.00 Computer Maintenance Foundation Course Fees 7,950.00 Donation Hand Book 1,27,960.00 Gift & Presentation ID Card 1,38,600.00 HRD-Staff Insurance 81,775.00 Jemphec Lab.Asst 1,22,470.00 Library Lab (Bot,Che & Phy) 2,80,154.00 Meeting PTA 16,77,800.00 NTS Welfare PTA 16,77,800.00 Students Amenity Fees 47,70,117.00 Office Maintenance Syllabus 57,080.00 Printing & Stationery Soft Skill 3,750.00 Postages & Telephone Campus Ministry 36,300.00 Placement Interest:- Staff Research & Welfare SB-Accounts 1,67,128.00 Student Councils Mutual-Dividend 3,42,993.85 Travelling FD Interest 40,358.00 By Course & Seminars:- Others:- Miscellanous 1,11,458.73 Botany Lab	4,384.0
EDC Fees 1,22,250.00 College Calendar Electives Fees 4,48,500.00 College Day Env. Studies Fees 50,270.00 Campus Ministry Extension Services 16,71,750.00 College Magazine Ethics/Religious 3,66,769.00 Computer Maintenance Foundation Course Fees 7,950.00 Donation Hand Book 1,27,960.00 Gift & Presentation ID Card 1,38,600.00 HRD-Staff Insurance 81,775.00 Jemphec Lab.Asst 1,22,470.00 Library Lab (Bot,Che & Phy) 2,80,154.00 Meeting Library 13,45,960.00 NTS Welfare PTA 16,77,800.00 NTS JDCE's Students Amenity Fees 47,70,117.00 Office Maintenance Syllabus 57,080.00 Printing & Stationery Soft Skill 3,750.00 Postages & Telephone Campus Ministry 36,300.00 Placement NTS JDCE's 41,100.00 Refreshment Interest:- Shaff Research & Welfare SB-Accounts 1,67,128.00 Student Councils Mutual-Dividend 3,42,993.85 Travelling FD Interest Others:- Miscellanous 1,11,458.73 Botany Lab	848.4
Electives Fees 4,48,500.00° College Day Env. Studies Fees 50,270.00 Campus Ministry Extension Services 16,71,750.00 College Magazine Ethics/Religious 3,66,769.00 Computer Maintenance Foundation Course Fees 7,950.00 Donation Hand Book 1,27,960.00 Gift & Presentation ID Card 1,38,600.00 HRD-Staff Insurance 81,775.00 Jemphec Lab.Asst 1,22,470.00 Library Lab (Bot,Che & Phy) 2,80,154.00 Meeting Library 13,45,960.00 NTS Welfare PTA 16,77,800.00 NTS Welfare Students Amenity Fees 47,70,117.00 Office Maintenance Syllabus 57,080.00 Printing & Stationery Soft Skill 3,750.00 Postages & Telephone Campus Ministry 36,300.00 Placement NTS JDCE's 41,100.00 Refreshment Interest:- SB-Accounts 1,67,128.00 Student Councils Mutual-Dividend 3,42,993.85 Travelling FD Interest 40,358.00 By Course & Seminars :- Others:- Miscellanous 1,11,458.73 Botany Lab	42,000.0
Env. Studies Fees 50,270.00 Campus Ministry Extension Services 16,71,750.00 College Magazine Ethics/Religious 3,66,769.00 Computer Maintenance Foundation Course Fees 7,950.00 Donation Hand Book 1,27,960.00 Gift & Presentation ID Card 1,38,600.00 HRD-Staff Insurance 81,775.00 Jemphec Lab.Asst 1,22,470.00 Meeting Library 13,45,960.00 NTS Welfare PTA 16,77,800.00 NTS Welfare Students Amenity Fees 47,70,117.00 Office Maintenance Syllabus 57,080.00 Printing & Stationery Soft Skill 3,750.00 Postages & Telephone Campus Ministry 36,300.00 Placement NTS JDCE's 41,100.00 Refreshment Interest:- SB-Accounts 1,67,128.00 Student Councils Mutual-Dividend 3,42,993.85 Travelling FD Interest 40,358.00 By Course & Seminars:- Others:- Miscellanous 1,11,458.73 Botany Lab	41,654.0
Env. Studies Fees 50,270.00 Campus Ministry Extension Services 16,71,750.00 College Magazine Ethics/Religious 3,66,769.00 Computer Maintenance Foundation Course Fees 7,950.00 Donation Hand Book 1,27,960.00 Gift & Presentation ID Card 1,38,600.00 HRD-Staff Insurance 81,775.00 Jemphec Lab.Asst 1,22,470.00 Library Lab (Bot,Che & Phy) 2,80,154.00 Meeting Library 13,45,960.00 NTS Welfare PTA 16,77,800.00 NTS JDCE's Students Amenity Fees 47,70,117.00 Office Maintenance Syllabus 57,080.00 Printing & Stationery Soft Skill 3,750.00 Postages & Telephone Campus Ministry 36,300.00 Placement NTS JDCE's 41,100.00 Refreshment Interest:- SB-Accounts 1,67,128.00 Student Councils Mutual-Dividend 3,42,993.85 Travelling FD Interest 40,358.00 By Course & Seminars:- Others:- Miscellanous 1,11,458.73 Botany Lab	1,26,266.0
Ethics/Religious Foundation Course Fees Foundation Course Fees T,950.00 Donation T,27,960.00 Donation ARD-Staff Insurance Lab.Asst Lab (Bot,Che & Phy) Library TA Students Amenity Fees Syllabus Soft Skill Campus Ministry NTS JDCE's Therest:- SB-Accounts Mutual-Dividend FD Interest Others:- Miscellanous ARD-Staff Angle Presentation ARD-Staff Agno.00 Agno.00 Agno.00 Agno.00 Agno.00 Agno.00 Agn	1,11,060.0
Foundation Course Fees 7,950.00 Gift & Presentation ID Card 1,38,600.00 Insurance Lab.Asst 1,22,470.00 Library Lab (Bot,Che & Phy) Library 13,45,960.00 FTA Students Amenity Fees Syllabus 57,080.00 Campus Ministry NTS JDCE's Interest:- SB-Accounts Mutual-Dividend FD Interest Others:- Miscellanous 7,950.00 Aight & Presentation Algorithm Appeals and Appe	1,31,948.0
Hand Book ID Card Insurance Lab.Asst Lab (Bot,Che & Phy) Library PTA Students Amenity Fees Syllabus Soft Skill Campus Ministry NTS JDCE's Interest:- SB-Accounts Mutual-Dividend FD Interest Others:- Missellanous Insurance 1,27,960.00 ARRD-Staff Alpersentation HRD-Staff Head-Name Insurance HRD-Staff HRD-Staff HRD-Staff Head-Name Insurance Habering Alpersentation HRD-Staff HRD-Staff HRD-Staff HRD-Staff Habering H	1,69,962.0
ID Card Insurance Lab.Asst Lab (Bot,Che & Phy) Library Library PTA Students Amenity Fees Syllabus Soft Skill Campus Ministry NTS JDCE's NTS JD	78,600.0
Insurance Lab.Asst Lab (Bot,Che & Phy) Library Library Library 13,45,960.00 NTS Welfare PTA 16,77,800.00 NTS JDCE's Students Amenity Fees 47,70,117.00 Office Maintenance Syllabus 57,080.00 Printing & Stationery Soft Skill 3,750.00 Postages & Telephone Campus Ministry NTS JDCE's 41,100.00 Refreshment Interest:- SB-Accounts Mutual-Dividend FD Interest Others:- Miscellanous N1,22,470.00 Ameeting ACIC Miscellanous NTS Welfare NTS Welfare NTS JDCE's 47,70,117.00 Office Maintenance Printing & Stationery Staff Research & Welfare Staff Research & Welfare Student Councils Travelling ACIC Miscellanous 1,11,458.73 Botany Lab	35,110.0
Lab.Asst Lab.Asst Lab (Bot,Che & Phy) Library	92,675.0
Lab (Bot,Che & Phy) Library 13,45,960.00 NTS Welfare PTA 16,77,800.00 NTS JDCE's Students Amenity Fees 57,080.00 Printing & Stationery Soft Skill 3,750.00 Postages & Telephone Campus Ministry NTS JDCE's 41,100.00 Refreshment Interest:- Staff Research & Welfare Staff Research & Welfare Staff Research & Welfare Student Councils Mutual-Dividend FD Interest Others:- Miscellanous 1,11,458.73 Botany Lab	47,500.00
Library 13,45,960.00 NTS Welfare PTA 16,77,800.00 NTS JDCE's Students Amenity Fees 47,70,117.00 Office Maintenance Syllabus 57,080.00 Printing & Stationery Soft Skill 3,750.00 Postages & Telephone Campus Ministry 36,300.00 Placement NTS JDCE's 41,100.00 Refreshment Interest:- Staff Research & Welfare SB-Accounts 1,67,128.00 Student Councils Mutual-Dividend 3,42,993.85 Travelling FD Interest 40,358.00 By Course & Seminars :- Others:- ACIC Miscellanous 1,11,458.73 Botany Lab	1,35,822.00
PTA 16,77,800.00 NTS JDCE's Students Amenity Fees 47,70,117.00 Office Maintenance Syllabus 57,080.00 Printing & Stationery Soft Skill 3,750.00 Postages & Telephone Campus Ministry 36,300.00 Placement NTS JDCE's 41,100.00 Refreshment Interest:- Staff Research & Welfare SB-Accounts 1,67,128.00 Student Councils Mutual-Dividend 3,42,993.85 Travelling FD Interest 40,358.00 By Course & Seminars :- Others:- ACIC Miscellanous 1,11,458.73 Botany Lab	54,771.00
Students Amenity Fees Syllabus Soft Skill Campus Ministry NTS JDCE's Interest:- SB-Accounts Mutual-Dividend FD Interest Others:- Miscellanous A7,70,117.00 Office Maintenance Printing & Stationery Postages & Telephone Refreshment Staff Research & Welfare Student Councils By Course & Seminars:- ACIC Miscellanous A1,100.00 Refreshment Student Councils By Course & Seminars:- ACIC Miscellanous A1,11,458.73 Botany Lab	50,570.00
Syllabus 57,080.00 - Printing & Stationery 3,750.00 - Postages & Telephone 36,300.00 - Placement NTS JDCE's 41,100.00 - Refreshment Interest:- SB-Accounts Mutual-Dividend Travelling FD Interest Others:- Miscellanous 1,11,458.73 Botany Lab	51,672.00
Soft Skill 3,750.00 Postages & Telephone 36,300.00 Placement NTS JDCE's 41,100.00 Refreshment Interest:- SB-Accounts Mutual-Dividend FD Interest Others:- Miscellanous 3,750.00 Postages & Telephone 7,750.00 Placement 1,67,128.00 Refreshment Student Councils 7,67,128.00 Student Councils 8,42,993.85 Travelling 40,358.00 By Course & Seminars:- ACIC Miscellanous 1,11,458.73 Botany Lab	14,863.00
Soft Skill 3,750.00 Postages & Telephone Campus Ministry 36,300.00 Placement NTS JDCE's 41,100.00 Refreshment Interest:- Staff Research & Welfare SB-Accounts 1,67,128.00 Student Councils Mutual-Dividend 3,42,993.85 Travelling FD Interest 40,358.00 By Course & Seminars:- Others:- ACIC Miscellanous 1,11,458.73 Botany Lab	1,32,021.00
NTS JDCE's Interest:- SB-Accounts Mutual-Dividend FD Interest Others:- Miscellanous 41,100.00 Refreshment Staff Research & Welfare Student Councils Travelling 40,358.00 By Course & Seminars:- ACIC Miscellanous 1,11,458.73 Botany Lab	56,136.00
Interest:- Staff Research & Welfare SB-Accounts Mutual-Dividend Travelling FD Interest Others:- Miscellanous Staff Research & Welfare Student Councils Student Councils Student Councils Student Councils Acuth Acuth Acuth Acuth 1,11,458.73 Botany Lab	15,139.00
Interest:- SB-Accounts Mutual-Dividend FD Interest Others:- Miscellanous Staff Research & Welfare Student Councils Travelling 40,358.00 Sy Course & Seminars:- ACIC Miscellanous Staff Research & Welfare Student Councils Student Councils Acutha Travelling 40,358.00 By Course & Seminars:- ACIC Botany Lab	2,64,421.00
SB-Accounts 1,67,128.00 Student Councils Mutual-Dividend 3,42,993.85 Travelling FD Interest 40,358.00 By Course & Seminars: Others:- Miscellanous 1,11,458.73 Botany Lab	4,44,200.00
Mutual-Dividend 3,42,993.85 Travelling FD Interest 40,358.00 By Course & Seminars:- Others:- ACIC Miscellanous 1,11,458.73 Botany Lab	38,487.00
FD Interest 40,358.00 By Course & Seminars :- Others:- Miscellanous 1,11,458.73 Botany Lab	22,685.00
Others:- ACIC Miscellanous 1,11,458.73 Botany Lab	·
Miscellanous 1,11,458.73 Botany Lab	1,94,760.00
	11,525.00
1 001 Stadelie i dild	1,500.00
Fund Transfer from :- Bridge Course	1,39,400.00
Exam Day 10,00,000.00 Chem.Lab	20,056.00
Exam SFS 10,00,000.00 Environmental	OHN THO 38,999.00

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