

St. Joseph's College - Autonomous

Exchange

Unit Of "The Society of St. Joseph's College"

Receipts & Payments Account for the year ending 31.03.2023

CA

Receipts	31.03.2023	Payments	31.03.2023
<b>To Revenue Receipts</b>		<b>By Revenue Expenditure</b>	
SB - Interest	48,071	Bank Charges	86
Travelling Conveyance	27,070		
Exchange	566,424		
Exchange Project -	210,466		
<b>Total Receipts</b>	<b>852,031</b>	<b>Total Payments</b>	<b>86</b>
		<b>Current Assets</b>	
		Advance	-
		<b>Sub Total</b>	-
<b>To Opening Balance</b>		<b>By Closing Balance</b>	
Cash at Bank - IOB A/c No.20006	1,467,398	Cash at Bank - IOB A/c No.20006	2,319,343
Fixed Deposit	1,500,000	Fixed Deposit	1,500,000
<b>Sub Total</b>	<b>2,967,398</b>	<b>Sub Total</b>	<b>3,819,343</b>
<b>Total</b>	<b>3,819,429</b>	<b>Total</b>	<b>3,819,429</b>

Resonance Project







**ST. JOSEPH'S COLLEGE (Autonomous)**  
(A UNIT OF THE SOCIETY OF ST. JOSEPH'S COLLEGE)  
TIRUCHIRAPPALLI - 620 002.  
TAMIL NADU - INDIA.

VOUCHER No.

10

DATE  
13/1/2023

LEDGER HEAD

Exchange Project

Advance

IOB A/c No.  
20006

PARTICULARS

DEBIT

34,430.00

CREDIT

10,000.00

24,430.00

Cont.

Cont.

Rupees :

Cash ☐

Chq ☐

BT ☐

No.

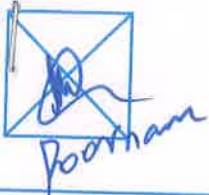
Bank :

Remarks :

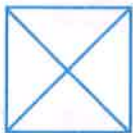
Amt.

Dt.

For ST. JOSEPH'S COLLEGE (Autonomous)

  
Boornan

SECRETARY / PRINCIPAL



SECRETARY / PRINCIPAL

Balance

10000.00

24430.00

UBA Project	1,00,000.00
Rotary club of trichy city donation	15000.00
Management contribution	23180.00

Verified  
MJS

Thank you,

Accountant

PRINCIPAL

DIRECTOR

## EXTENSION DEPARTMENT

ST. JOSEPH'S COLLEGE



ST. JOSEPH'S COLLEGE (Autonomous)

(A UNIT OF THE SOCIETY OF ST. JOSEPH'S COLLEGE)

TIRUCHIRAPPALLI - 620 002.

TAMIL NADU - INDIA.

VOUCHER No.  
10

13-1-2023

PARTICULARS		DEBIT	CREDIT
706933 - Chq paid to Rev Fr Berchmans M - for Project UBA (Unnath Barth Abhiyan) of MHRD Sanction amount 100000/- (Implement Sustainable Agriculture Design of Small Scale Windmill to run low Power Devices.) SETTLED.			
Thirty Four Thousand Four Hundred Thirty Only.		34,430.00	34,430.00
X	706927      706933		
430.00	BT <input type="checkbox"/> No. 13-1-2023	Bank :	Remarks :
	Dt.		

For ST. JOSEPH'S COLLEGE (Autonomous)

SECRETARY / PRINCIPAL

10000.00

Balance

24430.00

UBA Project	1,00,000.00
Rotary club of trichy city donation	15000.00
Management contribution	23180.00

Verified  
MS

Thank you,

Accountant

PRINCIPAL

DIRECTOR

SCIENCE AND HUMANITIES FOR PEOPLE'S DEVELOPMENT (SHEPHERD)

**EXTENSION DEPARTMENT**

**St. JOSEPH'S COLLEGE (Autonomous)**

Rated at A++ Grade (4<sup>th</sup> 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, TAMILNADU**

24.03.2022

**Principal**

St. Joseph's College  
Tiruchirappalli- 620 002.

Father,

We are settling Rs. 1,38,180.00 (Rupees one lakhs thirty eight thousand one hundred eighty Only) Spent towards the UBA -Design Of Small-Scale Windmill To Run Low- Power Devices expenses, Kindly request you to sanction **24,430.00 (Rupees twenty four thousand four hundred thirty Only)** Spent towards the UBA Project.

Windmill Unit - Materials and UPS	103750.00
Pilot study and Industrial visit	6212.00
Flooring and windmill base preparation , Installation, Documentation	28218.00
<b>Total Rs</b>	<b>138180.00</b>

**Total Expenditure**

**138180.00**

**Account transfer**

**103750.00**

**Cash Advance**

**10000.00**

**Balance**

**24430.00**

UBA Project	1,00,000.00
Rotary club of trichy city donation	15000.00
Management contribution	23180.00

Thank you,

Verified  
MS

**Accountant**

**DIRECTOR**

**PRINCIPAL**




**ST. JOSEPH'S COLLEGE (Autonomous)**  
**Extension Department - SHEPHERD**  
Tiruchirappalli-620 002

**Sustainable Agriculture\_Design of Small-Scale Windmill to run Low-Power Devices projects in the UBA Villages**

**Digital Transition Details for UBA**  
**Details of the Expense**

S.No	Particulars	Amount
1	Windmill Unit -Materials	89250.00
2	UPS	14500.00
Total Expense		103750.00

(Rupees one lacks and three thousand seven hundred fifty only)

  
Rev. Fr. M. Berchmans, SJ  
Director

  
Mr. S. Lenin





**ST.JOSEPH'S COLLEGE (Autonomous)**  
**Extension Department - SHEPHERD**  
Tiruchirappalli-620 002

**Sustainable Agriculture\_Design of Small-Scale Windmill to run Low-Power Devices projects in the UBA Villages**

**Industrial visit and pilot study**

**Details of the Expense**

S.No	Particulars	Amount
1	AniciSense	1499.00
2	TNAU Visit - pilot study	3083.00
3	Industrial visit	835.00
4	Industrial visit	439.00
5	Survey and data collection	356.00
Total Expense		6212.00

(Rupees six thousand two hundred twelve only)

Rev.Fr. M. Berchmans, SJ  
Director

Mr. S. Lenin

Journal  
Voucher  
(Page 1)



**ST. JOSEPH'S COLLEGE (Autonomous)**  
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TIRUCHIRAPPALLI - 620 002.  
TAMIL NADU - INDIA.

VOUCHER No.  
11

25-1-2023  
DATE

LEDGER HEAD

PARTICULARS

DEBIT  
48,286.00

CREDIT

Advance  
IOB A/c No.  
20006

40,000.00  
8,286.00

Cont.

Cont.

Rupees :

Cash ☐ Chq ☐ BT ☐

No.

Bank :

Remarks :

Amt.

Dt.

For ST. JOSEPH'S COLLEGE (Autonomous)



SECRETARY / PRINCIPAL

For ST. JOSEPH'S COLLEGE (Autonomous)



SECRETARY / PRINCIPAL

UBA Project  
Management contribution

50,000.00  
~~3,000.00~~  
8,286.00

53,020.00

Thank you,

Accountant

PRINCIPAL

DIRECTOR



(Autonomous)

ST. JOSEPH'S COLLEGE (Autonomous)

UNIT OF THE SOCIETY OF ST. JOSEPH'S COLLEGE)

TIRUCHIRAPPALLI - 620 002.



TAMIL NADU - INDIA.

VOUCHER No.

11

25-1-2023

DATE

LEDGER HEAD	PARTICULARS	DEBIT	CREDIT
	06934- Chq Paid to Rev Fr Bernhans M SJ (UBA Herbal Medicine Awareness and its Training on Production in Increasing Health & Social Status of Temporary Migrant Workers)" - Department of Shepherd. Account Settled		
	Forty Eight Thousand Two Hundred Eighty Six Only.	48,286.00	48,286.00
Rupees : X	706934		
Cash <input type="checkbox"/> 48,286.00	Chq <input type="checkbox"/> BT <input type="checkbox"/> No. 25-1-2023	Bank :	Remarks :
Amt.	Dt.		
For ST. JOSEPH'S COLLEGE (Autonomous)			
 PRINCIPAL		 SECRETARY / PRINCIPAL	

G. Joseph & Co., Try-2. Cell. 98431 26919

UBA Project  
Management contribution

50,000.00  
~~3,000.00~~  
~~8286.00~~  
53,020.00

Thank you,

Accountant

DIRECTOR

PRINCIPAL





24.01.2023

To

**Rev Fr Principal**

St Joseph's College

Tiruchirapalli- 620 002.

Dear Rev. Father,

We are settling Rs. 53020.00 (Rupees fifty three thousand twenty Only)  
Spent towards the UBA -Herbal Medicine Awareness and Its Training On  
Production In Increasing Health & Social Status Of Temporary Migrant  
Workers expenses, Kindly request you to sanction **8286.00 (Rupees**  
**eight thousand two hundred eighty six Only)** Spent towards the UBA

1	Herbal raw drugs	4734.00
2	Program expense, Garden Preparation Documentation	48286.00
<b>Total Rs</b>		<b>53020.00</b>

**Total Expenditure**

**53020.00**

**Account transfer**

**4734.00**

**Cash Advance**

**40000.00**

**Balance**

**8286.00**

UBA Project	50,000.00
Management contribution	<del>3,000.00</del> 8286.00
	<b>53,020.00</b>

Thank you,

**Accountant**

**PRINCIPAL**

**DIRECTOR**



**ST. JOSEPH'S COLLEGE (Autonomous)**  
**Extension Department - SHEPHERD**  
Tiruchirappalli-620 002

**HERBAL MEDICINE AWARENESS AND ITS TRAINING ON  
PRODUCTION IN INCREASING HEALTH & SOCIAL STATUS OF  
TEMPORARY MIGRANT WORKERS**

**Details of the Expense**

S.No	Particulars	Amount
1	Battles and Containers	2993.00
2	Food for patricians	6230.00
3	Flex	650.00
4	Garden cleaning labor charge	3500.00
5	Crowding	4000.00
6	Plant cleaning – JCP	9000.00
7	Weeding and cleaning	5000.00
8	Auto Charges	120.00
9	Reception tings and refreshment and local exp.	3116.00
10	Sticker Print	2100.00
11	Shawl	735.00
12	Invitation and certificate	1150.00
13	Herbal Ingredients	2692.00
14	Garden cleaning labor charge	3500.00
15	Report and Documentation	3500.00
<b>Total Expense</b>		<b>48286.00</b>

(Rupees forty eight thousand two hundred eighty six only)

Rev.Fr. M. Berchmans, SJ  
Director

Mr. S. Raja



Payment  
Voucher  
(Page 1)



**ST. JOSEPH'S COLLEGE (Autonomous)**  
(A UNIT OF THE SOCIETY OF ST. JOSEPH'S COLLEGE)  
TIRUCHIRAPPALLI - 620 002.  
TAMIL NADU - INDIA.

VOUCHER No.

12

DATE

10-8-2022

LEDGER HEAD	PARTICULARS	DEBIT	CREDIT
Exchange Project IOB A/c No. 20006	706920 - ICSSR towards the conduct Southern Regional Centre "Impact of Covid 19 Pandemic on Indian Economy Labour and Marginalised Community	14,000.00	14,000.00
Rupees : Fourteen Thousand Only.		14,000.00	14,000.00
Cash <input type="checkbox"/> Chq <input checked="" type="checkbox"/> BT <input type="checkbox"/>	No. 706920	IOB A/c No. 20006	
Amt. 14,000.00	Dt. 10-8-2022	Remarks	
		For ST. JOSEPH'S COLLEGE (Autonomous)  SECRETARY / PRINCIPAL	

G. Joseph & Co., Try-2, Cell. 98431 26919

08 - 08 - 2022

FROM

**Dr.V.Bastin Jerome**  
Assistant Professor of Commerce  
St.Joseph's College (Autonomous)  
Tiruchirappalli- 620002

TO

**Rev.Fr.Principal**  
St.Joseph's College (Autonomous)  
Tiruchirappalli- 620002

Respected Father,

Sub: Reimbursement of Second Instalment Amount- Southern Regional Centre - Hyderabad  
ICSSR Sponsored National Seminar – Reg.

Today I received a cheque from ICSSR – Southern Regional Centre, Hyderabad in connection with Second instalment amount for the National Seminar on “ **Impact of Covid 19 Pandemic on Indian Economy, Labour and Marginalised Community** ” conducted by be during the 24<sup>th</sup> and 25<sup>th</sup> May 2022. The details of Cheque received from the ICSSR – SRC, Hyderabad. SBI Cheque, Worth Rs.14,000 (Fourteen thousand rupees only), Osmania University Branch (20071), Ch.No: 575551, dated: 20-07-2022.

May I request you to make collection and reimburse the 2<sup>nd</sup> instalment seminar amount (Rs.14,000/- Fourteen thousand rupees only) to settle the expenditures incurred during the seminar.


Enclosures:

1. Original Cheque worth Rs.14,000 issued by ICSRR- SRC, Hyderabad
2. Letter received from ICSRR- SRC, Hyderabad regarding settlement of 2<sup>nd</sup> instalment related to National Seminar.

Thank you Father

Yours Sincerely

*Am Jey*  
*8/8/2022*

  
**Dr. V. BASTIN JEROME**  
M.Com., M.Phil., MBA., UGC-NET., Ph.D  
Research Advisor  
Assistant Professor of Commerce  
St. Joseph's College (Autonomous)  
Tiruchirappalli-620 002



भारतीय सामाजिक विज्ञान अनुसंधान परिषद्

दक्षिणी क्षेत्रीय केंद्र

(शिक्षा मंत्रालय, भारत सरकार)

ओस्मानिया विश्वविद्यालय ग्रंथालय

हैदराबाद - ५०० ००७



భారత సామాజిక విజ్ఞాన అనుసంధాన పరిషత్తు

దక్షిణ ప్రాంతీయ కేంద్రం

(విద్యా మంత్రిత్వ శాఖ, భారత ప్రభుత్వం)

ఓస్మానియా విశ్వవిద్యాలయం, హైదరాబాద్ - 500 007

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

SOUTHERN REGIONAL CENTRE

(Ministry of Education, Govt. of India)

Osmania University Library, Hyderabad - 500 007

(O) 040-27098756, 27091524, 27091525, 27682306; (GH) 040-27070225

E-mail: srcicssr@yahoo.com; Website: www.icssr-src.org

No. 143/ICSSR-SRC/2022

Date: - 30.07.2022

To,

Dr. V. Baslin Jerome

Assistant Professor

Dept. of Commerce

St. Joseph's College (A)

Peruchirappalli - 620002

Sir/Madam,

Please refer to your letter No. NCL

Dated 10.06.2022 enclosed please find a cheque bearing

No. 575551 Dated 20.7.2022 in F/o The Principal,

St. Joseph's College for Rs. 14,000/- (Rupees fourteen

thousand only only) towards Seminar

final installment for organisation of onsite

two day national seminar on impact of

COVID 19 pandemic on Indian economy

labour and marginalised community.

Kindly acknowledge receipt of the cheque.

Yours faithfully,

Dr. Jacob Kalle

Consultant (Academic & Admn.)

Office Superintendent I/c

ICSSR-SRC

Atc



भारतीय स्टेट बैंक  
State Bank Of India

(20071)-OSMANIA UNIVERSITY, HYDERABAD  
ARTS COLLEGE PREMISES  
OSMANIA UNIVERSITY BUILDING  
HYDERABAD 500007  
Tel : 40 27098642 Fax : IFS Code : SBIN0020071 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY  
20072022  
D D M M Y Y Y Y

PAY The Principal, St. Joseph's college, Nellore  
रुपये RUPEES fourteen thousand only -

या धारक को OR BEARER

अवा करें ₹ 14,000/-

क्र. स.  
A/c No.

39768487048

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

84078486793

SB ACCOUNT

PREFIX:

2109100084

*U. Mahiray*

HONORARY DIRECTOR, ICSSR-SRC(RIC GRANTS)

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈575551⑈ 500002342⑈ 015741⑈ 31

3808 / 100 / BLUE BEARER / R / 18 Jan / 2021  
SESHAASAI (C) / CTS-2010



Payment  
Voucher  
(Page 1)



**ST. JOSEPH'S COLLEGE (Autonomous)**  
(A UNIT OF THE SOCIETY OF ST. JOSEPH'S COLLEGE)  
TIRUCHIRAPPALLI - 620 002.  
TAMIL NADU - INDIA.

VOUCHER No.

13

DATE

22-8-2022

LEDGER HEAD

PARTICULARS

DEBIT

CREDIT

Exchange Project

IOB A/c No.  
20006

938721 Cheque -for ICSSR towards the conduct of  
National Seminar.II Inst Dr Julius Ceasr

14,000.00

14,000.00

Rupees :

Fourteen Thousand Only.

14,000.00

14,000.00

Cash ☐

Chq ☒

BT ☐

938721

No.

Bank :

IOB A/c No.20006

Remarks :

Amt.

14,000.00

Dt.

22-8-2022

~~Signature~~ 25/8

For ST. JOSEPH'S COLLEGE (Autonomous)

SECRETARY / PRINCIPAL

G. Joseph & Co., Try-2. Cell. 98431 26919



# DEPARTMENT OF COMMERCE

## St. JOSEPH'S COLLEGE (Autonomous)

Special Heritage Status awarded by UGC Accredited at A Grade (3<sup>rd</sup> Cycle) by NAAC  
College with Potential for Excellence by UGC DBT-STAR & DST-FIST sponsored College

TIRUCHIRAPPALLI - 620 002.

Phone : 0431 - 4226391, 2700320, Fax : 0431 - 2701501

Website : [www.sjctni.edu](http://www.sjctni.edu)

16 - 08 - 2022.

TO

Rev. Fr. Principal  
St. Joseph's College (Autonomous)  
Trichy.

Respected Rev. Father,

Sub: ICSSR Conference / II Instalment / Deposit - Reg.

I am in receipt of the II instalment of Rs. 14,000/-  
(Cheque No: 575590; SBI / Hyderabad) which is to  
be deposited in your account.

Herewith, I attach the same and on clearance  
the amount may be credited into my account  
to settle the outstanding dues.

Thank you.

Yruly yours

*Dr. M. Julius Ceasar*  
16/8/22

Dr. M. JULIAS CEASAR,  
M.Com., M.Phil., MBA, PGDHRM, Ph.D.,  
Faculty, Research Dept. of Commerce  
St. Joseph's College (Autonomous)  
Tiruchirappalli, South India-620 002

*Uday*

3906 / 10C / BLUE BEARER (P) / 18/03/2021  
SESMA/SA/G/7CIS-2010



**भारतीय स्टेट बैंक**  
**State Bank Of India**

(20071)-OSMANIA UNIVERSITY, HYDERABAD  
ARTS COLLEGE PREMISES  
OSMANIA UNIVERSITY BUILDING  
HYDERABAD 500007  
Tel : 40 27090642 Fax : IFS Code : SBIN0020071 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

10082022  
DDMMYYYY

PAY The Principal, St. Joseph's college

रुपये RUPEES fourteen thousand only —

या धारक को OR BEARER

अदा करें ₹ 14,000/-

आ. सं.  
A/c No. 39768487048

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

84078486793

SB ACCOUNT

PREFIX :  
2109100084

*Unkhalivan*  
HONORARY DIRECTOR, ICSSR-SRC(RIC GRANTS)

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈575590⑈ 500002342⑈ 015741⑈ 31



**Payment  
Voucher  
(Page 1)**



**ST. JOSEPH'S COLLEGE (Autonomous)**  
(A UNIT OF THE SOCIETY OF ST. JOSEPH'S COLLEGE)  
TIRUCHIRAPPALLI - 620 002.  
TAMIL NADU - INDIA.

**VOUCHER No.**

**15**

**DATE**

**8-9-2022**

LEDGER HEAD	PARTICULARS	DEBIT	CREDIT
Exchange Project IOB A/c No. 20006	706921- paid for - Project grant under the Head contingency .Dr. A. Sinthya.(CRS Project Proposal at UGC-DAE-CSR)	10,000.00	10,000.00
Ten Thousand Only.		10,000.00	10,000.00

Rupees :

**X**

**706921**

**IOB A/c No.20006**

Cash ☐

Chq ☐

BT ☐

No.

**8-9-2022**

Bank :

Remarks :

Amt.

Dt.

**10,000.00**

**For ST. JOSEPH'S COLLEGE (Autonomous)**

**SECRETARY / PRINCIPAL**

G. Joseph & Co., Try-2, Cell. 98431 26919

From

Dr.A.Sinthiya  
Assistant Professor,  
Department of Physics,  
St.Joseph's College (Autonomous)  
Trichy 620002

**Through proper channel**

To

The Principal,  
St.Joseph's College (Autonomous),  
Trichy 620002

Respected Rev. Father,

I kindly request you to give Rs.10,000/- from sanctioned fund, in order to advertise the recruitment for Project Fellow in the newspaper and sending post to Colleges.

Thanking you.

Place: Trichy 2  
Date: 06-09-2022

Yours sincerely



Already availed amount Rs 10,000/-

  
Signature of HOD



Ref: CRS/2021-22/02/484

Date: 30-03-2022

To,

Dr. Sinthiya Arockiaswamy

Department of Physics, St. Joseph's College (Autonomous), Trichy 620002, Tamilnadu, India

Subject: CRS Project Proposal at UGC-DAE CSR.

Dear Dr. Sinthiya Arockiaswamy,

Thank you for submitting CRS project proposal at UGC-DAE CSR. Your proposal was evaluated by the User Committee and it has been approved as:

Research Student (@ ₹14,000/- pm) + HRA=	₹1,68,000/- + HRA
Contingency	₹15,000/-
Consumables	₹30,000/-

If the selected student has M.Sc., with GATE/NET-JRF, then Project Associate-I may be given (@ ₹31,000/- pm)+HRA for which additional prior approval has to be taken from the Centre-Director of respective Centre.

Your Principal Collaborator from UGC-DAE CSR in this project is: **Dr. J B M Krishna.**

This project has been approved as per the guidelines/addendum available at our website.

The details of guidelines, addendum and remittance information are available at our website(<https://csr.res.in/>) and User portal([https://csruserportal.com/Crs\\_information](https://csruserportal.com/Crs_information)).

Dr. Sandeep S. Ghugre  
Centre-Director, Kolkata Centre



Payment  
Voucher  
(Page 1)



**ST. JOSEPH'S COLLEGE (Autonomous)**  
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TIRUCHIRAPPALLI - 620 002.  
TAMIL NADU - INDIA.

VOUCHER No.  
**20**  
**1-10-2022**

LEDGER HEAD	PARTICULARS	DEBIT	CREDIT
Exchange Project IOB A/c No. 20006	706926 -Chq paid to Rev Fr Berchmans M - for - Project UBA (Unnath Barth Abhiyan) of MHRD Sanction amount 100000/- (Implement Controlling Mealy Bug on Crops by Vermiwash Liquid o the Farm. Fifteen Thousand Only.	15,000.00          15,000.00	          15,000.00          15,000.00
Rupees : X	706926 IOB A/c No.20006		

Cash ☒ 15,000.00 BT ☐ No. 1-10-2022 Bank :

Remarks :

Amt.

Dt.

Principal

For ST. JOSEPH'S COLLEGE (Autonomous)

SECRETARY / PRINCIPAL

G. Joseph & Co., Try-2. Cell. 98431 26919



SCIENCE AND HUMANITIES FOR PEOPLE'S DEVELOPMENT (SHEPHERD)

**EXTENSION DEPARTMENT**

**St. JOSEPH'S COLLEGE (Autonomous)**

Accredited at A++ Grade (4<sup>th</sup> 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, TAMILNADU**

30.09.2022

To

**Rev Fr Principal**  
St Joseph's College  
Tiruchirapalli - 620 002.

Respected Rev. Father,

The UBA (Unnath Barth Abhiyan) of MHRD had already sanction Rs.1,00,000.00/- to implement Controlling Mealy Bug on Crops by Vermiwash Liquid to the Farmers projects in the UBA Villages. We request you to kindly provide advance **Rs. 15,000.00** /- (Rupees fifteen thousand only) to implement the Project in UBA village namely, Innamathur, Thoppupatti, Yagapudayanpatti, Nagamangam and Sethurapatti.

Thank you



*[Handwritten signature]*

*[Handwritten signature]*  
**Director**

**DIRECTOR**  
Extension Department - SHEPHERD  
St. Joseph's College (Autonomous)  
Tiruchirappalli-620 002.

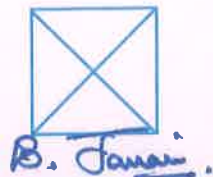
**Payment  
Voucher  
(Page 1)**



**ST. JOSEPH'S COLLEGE (Autonomous)**  
(A UNIT OF THE SOCIETY OF ST. JOSEPH'S COLLEGE)  
TIRUCHIRAPPALLI - 620 002.  
TAMIL NADU - INDIA.

**VOUCHER No.**  
**26**  
**9-11-2022**

LEDGER HEAD		PARTICULARS	DEBIT	CREDIT
Exchange Project			6,395.00	
IOB A/c No. 20006				6,395.00
		938727- Chq paid to JANANI B for - Project grant under the .Dr. A. Sinthya.(CRS Project Proposal at UGC-DAE-CSR) Fellowship Remuneration (Total 198240) Per month RS 16520. Oct month 12days Rs 6395.		
Six Thousand Three Hundred Ninety Five Only.			6,395.00	6,395.00
Rupees : X		938727	IOB A/c No.20006	
Cash <input checked="" type="checkbox"/>	6,395.00	BT <input type="checkbox"/>	No. 9-11-2022	Bank :
Remarks :				
Amt.		Dt.		



For ST. JOSEPH'S COLLEGE (Autonomous)

  
SECRETARY / PRINCIPAL

G. Joseph & Co., Try-2. Cell. 98431 26919



From

Mrs .B. JANANI,  
Project fellow,  
Ref: CRS/2021-2022/02/484.  
Department of physics,  
St. Joseph's College (Autonomous),  
Tiruchirappalli- 620002.

To

THE PRINCIPAL,  
St. Joseph's College (Autonomous),  
Tiruchirappalli - 620002.

Respected Rev. Father,

Sub: Requesting Fellowship Remuneration for the month of October (20/10/2022 to 31/10/2022)-reg


I am working as a project fellow under the supervision of Dr. A. Sinthiya, Assistant Professor, Department of Physics. I kindly request you to credit my Fellowship Remuneration for the period from 20/10/2022 to 31/10/2022 to my bank account and I have enclosed my bank details.

Bank Name: Indian Overseas Bank ✓  
Account No: 100801000025490  
Branch name: Sengipatti  
IFSC code: IOBA0001008

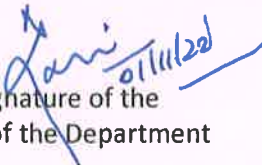
Thanking you


Date: 1/11/2022  
Place: Trichy

Your's sincerely,  
B. Janani

  
Signature of the Principal

**PRINCIPAL**  
**ST. JOSEPH'S COLLEGE**  
**(AUTONOMOUS)**  
**TIRUCHIRAPPALLI 620 002**

  
Signature of the  
Head of the Department

  
Signature of Principal  
Investigator



Ref: CRS/2021-22/02/484

Date: 24-06-2022

**Sanction Order**

To,

The Registrar/Principal/Financial Authority,

Through Dr. Sinthiya Arockiaswamy

Department of Physics, St. Joseph's College (Autonomous), Trichy 620002, Tamilnadu, India

**Subject: Collaborative Research Scheme(CRS) Project of UGC-DAE CSR entitle 'Effect of ion fluency in Alkali Hydrogen Phthalate thin film, with histidine and lactic acid impurities, to enhance Second harmonic generation (SHG) ' by Dr. Sinthiya Arockiaswamy.**

Dear Madam/Sir,

In continuation to our sanction letter the CRS project submitted to UGC-DAE CSR by **Dr. Sinthiya Arockiaswamy** of your institution has been approved by the competent authority. The principal collaborator from UGC-DAE CSR is **Dr. J B M Krishna**. The details of the remittance are given below:

Student fellowship(@ ₹14,000/- pm+HRA)	Consumable	Contingency	Total Amount	Date of remittance	UTR No.
₹198240	₹30,000	₹15,000	₹243240	2022-03-31	SBIN122090623341
No overheads are available under this scheme					

This project has been approved as per the guidelines given below:

1. This is a Collaborative Research Scheme (CRS) of UGC-DAE CSR. In view of the complex and involved nature of the experiments, any publication emerging under the project must be of collaborative in nature with due consents from the scientists at UGC-DAE CSR and/or DAE centres, and in consultation with the Principal Collaborator/Coordinator. Following phrase must be included in the acknowledgement: "This work was partially/fully carried out using the facilities of UGC-DAE CSR. The authors acknowledge the financial support from UGC-DAE CSR through a Collaborative Research Scheme (CRS) project number **CRS/2021-22/02/484**."
2. This project is sanctioned for **one year** but it may be extended on yearly basis subject to a total period of three years.
3. In case the CRS project has been approved without student fellowship, it will not be possible to grant student fellowship in subsequent years as well.
4. The PI must '**Apply for an Experiment Time**' through our online user portal <https://csruserportal.com/> for utilization of each experimental facility each time.
5. The project will be reviewed at the end of each year to consider sanction and financial allocation for the succeeding year.

6. The release of grants for the subsequent years can be made only upon receipt of funds from UGC towards the scheme. A separate sanction order will be issued for the subsequent years.

7. At the end of the financial year (i.e. by March 31) the PI should submit:

- (i) Utilization Certificate in the format provided at our website for the amount spent and
- (ii) A Statement of Expenditure duly signed by the Registrar/Principal/competent financial authority of your university/institution to the Centre-Director of respective Centre. The release of funds for the subsequent year(s) can only be made after receiving the above documents.

8. The UGC-DAE CSR will be able to reimburse the travel expenses to Project Investigators as per rules, limited to 2nd AC train fare visiting a centre on project work. However, the student participant is permitted for a sleeper class train fare by the shortest route and is as per prevailing norms of UGC-DAE CSR.

#### Rules for selection of a CRS project fellow

The CRS project fellow (if approved) should be made by an open selection procedure as per UGC guidelines. The recruitment procedure should be completed within 3 months after the release of the sanction order. The details for recruitment are given below:

#	Designation	Remuneration	Qualifications
1	CRS Project Fellow (Junior) -I	₹14,000 + HRA	M.Sc. (not earlier than 3 years) with a minimum of 55% marks in the concerned subject ( <b>for Science</b> ) M.E. / M. Tech. (not earlier than 3 years) 1st Class ( <b>for Engineering</b> )
2	CRS Project Fellow (Senior)-I	₹16,000 + HRA	After completion of 2 years as a <b>CRS Project Fellow (Junior) -I</b> + at least one research paper in a reputed SCI journal + assessment of the student by a 3 member expert committee approved by the Centre-Director
3	CRS Project Fellow (Junior)-II	₹31,000 + HRA	<b>Same as (1)</b> + valid (a) National Eligibility Tests- CSIR-UGC NET including lectureship(Assistant Professor) or GATE or(b) A selection process through National level examinations conducted by Central Government Department and their Agencies and Institutions. + Ph.D. registration of the student under the supervision of the PI at the University where PI's institute is affiliated
4	CRS Project Fellow (Senior)-II	₹35,000 + HRA	After completion of 2 years as a <b>CRS Project Fellow (Junior)-II</b> + at least one research paper in a reputed SCI journal + assessment of the student by a 3 member expert committee approved by the Centre-Director

1. All recruitment should be authorized by a selection committee as per rules of University/Institution in which the PI is working. The advertisement should be widely circulated electronically and a copy should be sent to the Principal Collaborator.

2. For appointing a student in the CRS project, the interview panel must be approved by the Centre-Director of the respective Centre. The PI should inform the interview schedule as least 2 weeks in advance. The entire process should be conducted in an online/hybrid mode.

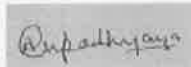
3. A UGC-DAR CSR nominee along with Principal Collaborator is needed for all interviews and upgradations.

4. For all appointments, it has to be mentioned that it is on purely temporary basis and will co-terminate with the CRS project. Leave rules for the appointed fellow will be as per the host institution of PI.



5. Appointment of student in the project is not permitted in the second or third year of the project.
6. While appointing as well as upgrading, a copy of relevant documents including CV along with educational qualification documents (incl. NET/GATE, etc.), minutes of the selection committee/upgradation committee, appointment letter, joining report etc. must be send to the Centre-Director of the respective Centre.
7. The student appointed under this project should spend a substantial amount of time at UGC-DAE CSR.
8. Contingency fund to be utilized for computational work, purchase of stationary and other consumables pertaining to the concerned project. No grant is allocated for any capital equipment/asset.

Copy to: Through User Portal to: Director, concerned Centre-Director, User Office, Dr. Sinthiya Arockiaswamy, Dr. J B M Krishna, AO for remittance of funds



Administrative Officer-II  
(UGC-DAE CSR)



Since 1844

# DEPARTMENT OF PHYSICS

## ST. JOSEPH'S COLLEGE (AUTONOMOUS)

Special Heritage Status awarded by UGC  
College with Potential for Excellence by UGC

Accredited at A++ Grade (4<sup>th</sup> Cycle) by NAAC  
DBT-STAR & DST-FIST Sponsored College

**TIRUCHIRAPPALLI - 620 002, TAMILNADU, INDIA.**

To

Date:20-10-2022

**Mrs. B. Janani**

No.122, Kurunji Nagar, Melathiruvillapatti,

Pudukudi, Thanjavur-613402

Dear Mrs. B. Janani,

Ref: CRS/2021-2022/02/484. Dt.30-03-2022

**Sub: UGC-DAE CSR Project-Appointment of "Project Fellow"- orders issued-reg.**

Based on your performance in the interview conducted on 13-10-2022, The Panel has recommended your selection for the post of the Project Fellow under the CRS project referred above. You will serve under the supervision of Dr. A. Sinthiya, Assistant Professor, Department of Physics & Principal Investigator of the Collaborative Research Scheme (CRS) of the UGC-DAE CSR project entitled "Effect of ion fluency in Alkali Hydrogen Phthalate thin film, with histidine and lactic acid impurities, to enhance Second harmonic generation (SHG)" with a fellowship of ₹ 14,000/- per month + HRA 18% subject to the following conditions as per the University/ College norms:

1. The appointment is initially for a period of one year and will be extended further for two or more years or up to the tenure of the project only if the performance of the appointee is found satisfactory.
2. He / She shall work under the supervision of the Principal Investigator of the Project.
3. The appointment will take effect from the date on which the candidate reports the work to the Principal investigator of the project.
4. The candidate shall not accept or hold any appointment paid or otherwise or receive any emoluments, salary, stipend etc, from any other source during the tenure of appointment. Those who are already in receipt of any payment from any other source will not be entitled to the appointment unless they are relinquished in favour of the post of "Project Fellow" as aforesaid.
5. If it appears at any time to the University / College that the progress of work or conduct of the candidate has been unsatisfactory, the appointment may be suspended or withdrawn.
6. If the appointment is acceptable under the conditions stipulated, the candidate may report to Dr. A. Sinthiya, Assistant Professor, Department of Physics, St. Joseph's College (Autonomous), Tiruchirappalli 620002 as aforesaid. He / She is requested to communicate his/her acceptance



Since 1844


# DEPARTMENT OF PHYSICS

## ST. JOSEPH'S COLLEGE (AUTONOMOUS)

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College with Potential for Excellence by UGC      DBT-STAR & DST-FIST Sponsored College

**TIRUCHIRAPPALLI - 620 002, TAMILNADU, INDIA.**

7. under the aforesaid terms and conditions within a week from the date of receipt of this memorandum, falling which, it will be presumed that he / she is not interested in the offer and post will be otherwise filled.
8. No travelling or any other allowance will be paid for joining the project.

  
Principal  
PRINCIPAL  
ST. JOSEPH'S COLLEGE  
(AUTONOMOUS)  
TIRUCHIRAPPALLI 620 002

To

Mrs. B.Janani, No.122, Kurunji Nagar, Melathiruvillapatti, Pudukudi, Thanjavur-613402

Copy to:

1. Dr.A.Sinthiya, Assistant Professor, Department of Physics, St.Joseph's College (Autonomous), Tiruchirappalli 620002
2. The Finance Officer , St.Joseph's College (Autonomous), Tiruchirappalli-620002





From

Mrs .B. JANANI,  
Project fellow,  
Ref: CRS/2021-2022/02/484.  
Department of physics,  
St. Joseph's College (Autonomous),  
Tiruchirappalli - 620002.

To

THE PRINCIPAL,  
St. Joseph's College (Autonomous),  
Tiruchirappalli - 620002.

Respected Rev. Father,  
Sub: Joining report- reg

Ref: CRS/2021-2022/02/484.Dt.30/03/2022;Appointment order. Dt(20/10/2022)

Title of the project: EFFECT OF ION FLUENCY IN ALKALI HYDROGEN PHTHALATE  
THIN FILM, WITH HISTIDINE AND LACTIC ACID IMPURITIES TO  
ENHANCE SECOND HARMONIC GENERATION.

With reference to the appointment order issued on (20/10/2022)for the post of  
"PROJECT FELLOW" under the supervision of Dr. A. Sinthiya , Assistant professor,  
Department of Physics. I am very pleased to inform you that I am joining today as a project  
fellow in department of physics, St. Joseph's college, Trichy.

I agree to all the terms and conditions of this college as well as the rules and regulations  
of UGC-DAE CSR Project. During this project tenure, I will not join any job or any fellowship.

Thanking you

Date: 20/10/2022  
Place: Trichy


Your's sincerely,

*B. Janani*

*Received the joining report*



Dr. A. SINTHIYA



PRINCIPAL  
ST. JOSEPH'S COLLEGE  
(AUTONOMOUS)  
TIRUCHIRAPPALLI-620 002

**Payment  
Voucher  
(Page 1)**



**ST. JOSEPH'S COLLEGE (Autonomous)**  
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TIRUCHIRAPPALLI - 620 002.  
TAMIL NADU - INDIA.

**VOUCHER No.**

**27**

**DATE**

**18-11-2022**

LEDGER HEAD	PARTICULARS	DEBIT	CREDIT
Exchange Project IOB A/c No. 20006	938730 - NEFT to DIAMOND ENGINEERING ENTERPRISES- for - Project UBA (Unnath Barth Abhiyan) of MHRD Sanction amount 100000/- (Implement Sustainable Agriculture Design of Small Scale Windmill to run low Power Devices.) Forty Thousand Only.	40,000.00	40,000.00
Rupees :	X 938730 IOB A/c No.20006		
Cash <input type="checkbox"/> Chq <input type="checkbox"/> BT <input type="checkbox"/>	No. 18-11-2022 Bank :	Remarks :	
Amt. 40,000.00	Dt.		



**For ST. JOSEPH'S COLLEGE (Autonomous)**

  
SECRETARY / PRINCIPAL

G. Joseph & Co., Try-2. Cell. 98431 26919



SCIENCE AND HUMANITIES FOR PEOPLE'S DEVELOPMENT (SHEPHERD)

**EXTENSION DEPARTMENT**

**St. JOSEPH'S COLLEGE (Autonomous)**

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College with Potential for Excellence by UGC DBT-STAR & DST-FIST Sponsored College



**TIRUCHIRAPPALLI - 620 002, TAMILNADU**

18.11.2022

To

**Rev Fr Principal**  
St Joseph's College  
Tiruchirapalli - 620 002.

Respected Rev. Father,

The UBA (Unnath Barth Abhiyan) of MHRD has already sanction Rs.1,00,000 to implement Sustainable Agriculture Design of Small-Scale Windmill to run Low- Power Devices projects in the UBA Innamathur. We have started implementing the project. Hence we request you to kindly advance II, **Rs. 40,000** (Rupees forty thousand only) for the purchase materials from Diamond Engineering Enterprises to implement the Project in UBA village of Innamathur.

**NEFT - Bank Details:**

Company Name	: DIAMOND ENGINEERING ENTERPRISES
Bank Name	: Union Bank of India, A.C. No:465001010036145
IFSC Code	: UBIN0546500
Branch	: Royapuram, Chennai, TAMILNADU.

Thank you

Director





# DIAMOND ENGINEERING ENTERPRISES

Manufacturer, Consultant &amp; Supplier of Solar, Wind &amp; Bio-Gas Plants

Office:  
122-D, Kummalamman Koil Street,  
Tondiarpet, Chennai-600081. TN.



Cell: 9500012578  
9884927094 / 8925855565  
Email: isi23450@gmail.com

<http://www.indiamart.com/diamond-engineering-enterprises/>

Ref: 450/2022-23

Date: 21.09.2022

To

The Director,  
Extension Department, St. Josephs college, Trichy-2  
MOBILE: 86103 19747  
Email: alexphysics1@gmail.com

Kind Attn: Mr. Alexandar (Asst Professor)

**DEAR SIR/MADAM,****SUB: Quotation-supply and Installation of wind turbine – reg**

We are herewith submitting our competitive rates for supply and Installation of Wind Energy as per your requirements, as follows.

No.	DESCRIPTION	Qty	TOTAL
1.	Supply and installation of 1000w domestic wind turbine (PMG)-1no.	1	INR.55,000/-
2.	Supply of Hub	1	INR.2,000/-
3.	Supply of Blade	1	INR.9,000/-
4.	Supply of Nose	1	INR 1,000/-
5.	Supply of Tail	1	INR.2,000/-
6.	Supply of Charge Controller	1	INR.2,000/-
7.	Supply of Brake	1	INR.2,000/-
8.	Supply of Fasteners and Labour	1	INR.2,000/-
9.	Supply of 15 ft. high, tilting type tubular tower with Accessories	1	INR.10,000/-

**Note: : It can produce 10kwh daily on annual average**

**Terms & Conditions:**

1. 70% advance should be paid along with Work Order and 20% before dispatch of materials and balance on completion of the work.
2. G.S.T. charges 5% extra at present.
3. Transportation up to your nearby Lorry shed at free of cost.
4. Materials will be supplied within 20 days on receipt of advance payment. Price valid for 15 days only.
5. Warranty for PMG-5 years
6. Invertor and Battery at your Scope.
7. Foundation and allied civil engineering work Rs. 5000/- Extra.

**TECHNICAL DATA OF DIA WIND MILL 1 KW as per IEC-61400-2- SWT**

MODEL	DIA 1000W
TYPE	H A UP- WIND
Operation data	
Rated power	1 kW
Cut – in wind speed	2.5 Meters/Sec
Rated wind speed	8 Meters/ Sec
Cut out wind speed	15 Meters/Sec
Survival wind speed	30 Meters/Sec
Yaw control	By passive Tail Vane
Over speed control	dump load control
Rotor data	
No of blades	3
Blade designs	NACA profiles
Diameter	3 Meters
Swept area	6.15 Meters sq
Pitch type	Fixed
Blade material	Fiberglass – reinforced epoxy
Hub mounting	Rigid
Direction of rotation	Clock wise
Rotor rated speed	250 r.p.m
Rotor axis height (roof top) std	6 Meters
Alternator	Permanent magnet variable power type
Rated power	1 kw
Peak power	1.5 kw
Rated speed	250 r.p.m
Generation	0-60 V 0-60 HZ 3 phase A.C
Coupling	Direct coupling
Tower	
Type	Tubular type
Height	5 Meters and above
Material	G.I. round tube
Charge controller	3 ph A C input – 24 V D C out put

**Bank Details:**

Company Name  
Bank Name  
IFSC Code  
Branch

DIAMOND ENGINEERING ENTERPRISES  
Union Bank of India, A.C. No:465001010036145  
UBIN0546500  
Royapuram, Chennai, TAMILNADU.

Thanking you

Yours Faithfully  
**For Diamond Engineering Enterprises**  
**T.C.Selvakumaran.B.E**  
**Partner**

Payment  
Voucher  
(Page 1)



**ST. JOSEPH'S COLLEGE (Autonomous)**  
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TIRUCHIRAPPALLI - 620 002.  
TAMIL NADU - INDIA.

VOUCHER No.

27

DATE  
24-11-2022

LEDGER HEAD	PARTICULARS	DEBIT	CREDIT
Exchange Project		10,975.00	
IOB A/c No. 20006	938731 -NEFT to M.S Gandhirajhu - Project UBA (Unnath Barth Abhiyan) of MHRD Sanction amount 100000/- (Implement Controlling Mealy Bug on Crops by Vermiwash Liquid o the Farm.		10,975.00
	Ten Thousand Nine Hundred Seventy Five Only.	10,975.00	10,975.00
Rupees :	X 938731 IOB A/c No.20006		

Cash ☐ 10,975.00 BT ☐ No. 24-11-2022 Bank :

Remarks

Amt.

Dt.

For ST. JOSEPH'S COLLEGE (Autonomous)

SECRETARY / PRINCIPAL

G. Joseph & Co., Try-2: Cell. 98431 26919

SCIENCE AND HUMANITIES FOR PEOPLE'S DEVELOPMENT (SHEPHERD)

**EXTENSION DEPARTMENT**

**St. JOSEPH'S COLLEGE (Autonomous)**

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College with Potential for Excellence by UGC DBT-STAR & DST-FIST Sponsored College

**TIRUCHIRAPPALLI - 620 002, TAMILNADU**



23.11.2022

To

**Rev Fr Principal**  
St Joseph's College  
Tiruchirapalli - 620 002.

Respected Rev. Father,

The UBA (Unnath Barth Abhiyan) of MHRD had already sanction Rs.1,00,000.00/- to implement Controlling Mealy Bug on Crops by Vermiwash Liquid to the Farmers projects in the UBA Villages. We request you to kindly provide advance-III Rs. 10975.00 - (Rupees ten thousand nine hundred seventy-five only) to implement the Project in UBA village namely, Innamathur, Thoppupatti, Yagapudayanpatti, Nagamangam and Sethurapatti.

Account transfer

1: M.S Gandhirajhu -Rs.10975

A/c No : 00588020000149  
IFSC : HDFC0000058  
HDFC Bank  
Thillai Nager Trichy

Thank you

  
**Director**





**Payment  
Voucher  
(Page 1)**





**ST. JOSEPH'S COLLEGE (Autonomous)**  
(A UNIT OF THE SOCIETY OF ST. JOSEPH'S COLLEGE)  
TIRUCHIRAPPALLI - 620 002.  
TAMIL NADU - INDIA.

**VOUCHER No.**

**28**

**24-11-2022**

LEDGER HEAD	PARTICULARS	DEBIT	CREDIT
Exchange Project IOB A/c No. 20006	938732 -NEFT to Nammalvar Ecological Foundation - Project UBA (Unnath Barth Abhiyan) of MHRD Sanction amount 100000/- (Implement Controlling Mealy Bug on Crops by Vermiwash Liquid o the Farm.  Nine Thousand Only.	9,000.00   9,000.00	  9,000.00  9,000.00
Rupees : X	938732 IOB A/c No.20006		
Cash <input checked="" type="checkbox"/> 9,000.00	BT <input type="checkbox"/> No. 24-11-2022	Bank :	Remarks:
Amt.	Dt.		
		<p align="center"><b>For ST. JOSEPH'S COLLEGE (Autonomous)</b></p> <p align="right"> SECRETARY / PRINCIPAL</p>	

G. Joseph & Co., Try-2. Cell. 98431 26919

SCIENCE AND HUMANITIES FOR PEOPLE'S DEVELOPMENT (SHEPHERD)

**EXTENSION DEPARTMENT**

**St. JOSEPH'S COLLEGE (Autonomous)**

Accredited at A++ Grade (4<sup>th</sup> 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, TAMILNADU**



23.11.2022

To

**Rev Fr Principal**  
St Joseph's College  
Tiruchirapalli - 620 002.

Respected Rev. Father,

The UBA (Unnath Barth Abhiyan) of MHRD had already sanction Rs.1,00,000.00/- to implement Controlling Mealy Bug on Crops by Vermiwash Liquid to the Farmers projects in the UBA Villages. We request you to kindly provide advance-II **Rs. 9000** - (Rupees nine thousand only) to implement the Project in UBA village namely, Innamathur, Thoppupatti, Yagapudayanpatti, Nagamangam and Sethurapatti.

Account transfer

1: Nammalvar Ecological Foundation: 9000.00

A/c No : 137101000008277  
IFSC : IOBA0001371  
Indian Overseas Bank  
Kadavoor Branch, Karur (Dt)

Thank you

  
**Director**



Payment  
Voucher  
(Page 1)



**ST. JOSEPH'S COLLEGE (Autonomous)**  
(A UNIT OF THE SOCIETY OF ST. JOSEPH'S COLLEGE)  
TIRUCHIRAPPALLI - 620 002.  
TAMIL NADU - INDIA.

VOUCHER No.

29

DATE  
1-12-2022

LEDGER HEAD	PARTICULARS	DEBIT	CREDIT
Exchange Project		24,230.00	
IOB A/c No. 20008	938733- Chq paid to Royal Scientific Suppliers for - Project grant under the Dr. A. Sinthya.(CRS Project Proposal at UGC-DAE-CSR) Inv : 1805-24-11-2022		24,230.00
	Twenty Four Thousand Two Hundred Thirty Only.	24,230.00	24,230.00
Rupees :	X 938733 IOB A/c No.20008		
Cash <input type="checkbox"/> 24,230.00	BT <input type="checkbox"/> No. 1-12-2022	Bank :	Remarks <input checked="" type="checkbox"/>
Amt.	Dt.		


For ST. JOSEPH'S COLLEGE (Autonomous)


SECRETARY / PRINCIPAL

G. Joseph & Co., Try-2, Cell. 98431 26919

**ORIGINAL**  
for Recipient

☎ 0431 2764748 | 4220772 | 7964057  
 📠 94436 48388 | 99449 58388  
 ✉ royalscientifictry@gmail.com  
 🌐 www.royalscientific.in  
 📍 No.4A, 11<sup>th</sup> Cross, West Extension,  
 Thillai nagar, Trichy-620018, Tamilnadu.

 **Royal scientific suppliers,**  
**Indian Bank, Thillai nagar Branch, Trichy**  
**A/C no. : 712316642**  
**IFSC Code : IDIB000T017**  
**MICR Code : 620019015**

 **GSTIN : 33AJZPR3621G1ZW**  
**PAN : AJZPR3621G**



**ROYAL**  
SCIENTIFIC SUPPLIERS

**Invoice To :**

**Invoice No. : 1805**

**Date :** 24/11/2022

**THE PRINCIPAL**  
**ST.JOSEPH'S COLLEGE (AUTONOMOUS)**  
**(DR.A.SINTHIYA - UGC-DAE CSR PROJECT,**  
**REF: CRS/2021-22/02/484)**  
**TIRUCHIRAPPALLI 620002**

P.O No. & Dt : 593/SJC-MRP-PHYSICS/ORDER/2022-23-23/11/22

**Despatch** : PERSON

D.C. No. :

Party GSTIN

**Freight** : PAID

**Payment :** IMMEDIATLY

[illegible]

Ruppes

Twenty Four Thousand Two Hundred Thirty Only.

TOTAL ₹.

**24230.00**

**AUTHORISED DISTRIBUTOR**

**For ROYAL SCIENTIFIC SUPPLIERS**

Alfa Aesar

ACROS

 Fisher  
Chemical

MP



**SHIMADZU**  
Excellence in Science



**ROYAL**  
INSTRUMENTS  
GLASS WARES

**DEALERS IN**

**MERCK**



## RANKEM

**LOBAL**  
Chemie



Bord

 W

matman



Authorised signature

Bill must be paid within 30 days otherwise interest @ 24% will be charged p.a ■ Subject to Trichy jurisdiction ■ Not for medical use ■ E & O.E



# ST.JOSEPH'S COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 002.

Comparative Statement of Quotations for Purchase of Consumables  
(Dr. Sinthiya A, Asst. Prof., Physics - Major Research Project - UGC, DAE CSR)

S. No.	Name of the Item	Qty.	M/s. National Scientific Supplies, No.28/A, Bharathiya Street, E.B. Road, Trichy - 620 002		M/s. Ponmani & Co., No.1, 10th Cross, West, Thillai Nagar, Trichy - 620 018		M/s. Royal Scientific Suppliers, No.4A, 11th Cross, West Extension, Thillai Nagar, Trichy - 620 018	
			Rate	Amount	Rate	Amount	Rate	Amount
1	Potassium Hydrogen Phthalate (Sigma) (100 gm)	2	4,560.00	9,120.00	3,796.20	7,592.40	3,796.00	7,592.00
2	L-Histidine (Sigma) (25 gm)	2	7,766.00	15,532.00	6,471.30	12,942.60	6,471.00	12,942.00
3	GST 18%			4,437.00		3,696.00		3,696.00
	<b>Total</b>			<b>29,089.00</b>		<b>24,231.00</b>		<b>24,230.00</b>

The quotations were called for the supply of Consumables from the three vendors. All the three vendors mentioned above are responded. The rate offered by M/s. Royal Scientific Suppliers is quoted the lowest of all the received quotes and also meets our requirements hence they shall be adjudged as L1. Therefore the orders may be placed with **M/s. Royal Scientific Suppliers, No.4A, 11th Cross, West Extension, Thillai Nagar, Trichy - 620 018**

*S. Jothi Selvi*

**PURCHASE OFFICER**

*[Signature]*

**PRINCIPAL**

PRINCIPAL  
St. JOSEPH'S COLLEGE  
(AUTONOMOUS)  
TIRUCHIRAPPALLI 620 002

*[Signature]*

**SECRETARY**

SECRETARY  
St. JOSEPH'S COLLEGE  
(AUTONOMOUS)  
TIRUCHIRAPPALLI 620 002

From

Dr.A.Sinthiya  
Principal Investigator (Ref: CRS/2021-22/02/484)  
Assistant Professor, Department of Physics,  
St.Joseph's College (Autonomous), Trichy 620002, Tamil Nadu

To

The Principal,  
St.Joseph's College (Autonomous)  
Trichy 620002

Respected Rev. Father,

**SUB:** Request to release the amount for purchase of the chemicals for the project-reg.

Ref: CRS/2021-22/02/484.

**Title:** Effect of ion fluency in Alkali Hydrogen Phthalate thin film, with histidine and lactic acid impurities, to enhance Second harmonic generation (SHG)

I kindly request you to release the amount Rs 24,230/- for the purchase of the chemicals under the head of Consumables.

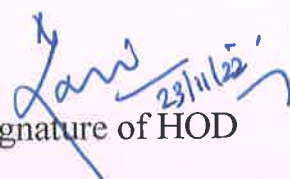
I kindly request you to accept it and release the amount.

Thanking You

Place: Trichy

Date: 23-11-2022

Yours sincerely



Signature of HOD



Signature of the Principal

From

Dr.A.Sinthiya

Principal Investigator (Ref: CRS/2021-22/02/484)

Assistant Professor, Department of Physics,

St. Joseph's College (Autonomous), Trichy 620002, Tamil Nadu

To

The Principal,

St. Joseph's College (Autonomous)

Trichy 620002

Respected Rev. Father,

**SUB:** Request to release the amount for purchase of the chemicals for the project-reg.

Ref: CRS/2021-22/02/484.

**Title:** Effect of ion fluency in Alkali Hydrogen Phthalate thin film, with histidine and lactic acid impurities, to enhance Second harmonic generation (SHG)

The price of required chemicals from Aldrich Sigma make is same in the quotations received from Royal Scientific Suppliers and Ponmani & Co Suppliers. So, I prefer to purchase the chemicals from Royal Scientific suppliers.

I kindly request you to issue the Purchase Order (PO) to Royal Scientific Suppliers for the amount Rs 24230/- for the purchase of the chemicals.

I kindly request you to accept it and issue the Purchase order.

Thanking You

Place: Trichy

Date: 23-11-2022

Yours sincerely





☎ 0431 2764748 | 4220772 | 7964057  
☎ 94436 48388 | 99449 58388  
✉ royalscientifictry@gmail.com  
🌐 www.royalscientific.in

📍 No.4A, 11<sup>th</sup> Cross, West Extension,  
Thillai nagar, Trichy-620018.  
GSTIN : 33AJZPR3621G1ZW  
PAN : AJZPR3621G

## PROFORMA INVOICE

No : 150

Date : 22/11/2022

To :

THE PRINCIPAL  
ST JOSEPHS COLLEGE (AUTONOMOUS)  
(Dr.A.Sinthiya - UGC-DAE CSR project, Ref: CRS/2021-22/02/484)  
TRICHY-620 002

P.O No. & Dt :

Despatch : PERSON

D.C No. NIL

Freight : PAID

Payment : IMMEDIATELY

TIN :

S.No.	DESCRIPTION	QTY. X PACK	RATE	GST %	AMOUNT
1	POTASSIUM HYDROGEN PHTHALATE [P1088]	-SIGMA ALDRICH 2 X 100GM	3796.00	18	7592.00
2	L-HISTIDINE [53319]	-SIGMA ALDRICH 2 X 25GM	6471.00	18	12942.00
	Total Qty.	4			20534.00
					20534.00
	ADD : GST @ 18% FOR	₹.20534.00		+	3696.12
	LESS : ROUND OFF			-	0.12
	TOTAL				24230.00

Rupees Twenty Four Thousand Two Hundred Thirty Only.

Total ₹. 24230.00

### BANK DETAILS:

Indian Bank, Thillai nagar Branch, Trichy  
A/C no. : 712316642  
IFSC Code : IDIB000T017

For Royal Scientific Suppliers

Authorised Signature



## QUOTATION

Ref.No: RSS-1613/2022-23

Date: 18.11.2022

To

The Principal,  
St.Joseph's College,  
Trichy.

Ref : Department of Physics

Dear Sir,

Thanks for your enquiry, and here we are given our lowest rate to the following:

S.N	Cat no	DESCRIPTION	Make	QTY	RATE	GST
1.	P1088	Potassium Hydrogen Phthalate	Sigma	100gm	3796.00	18%
2.	53319	L- Histidine	Sigma	25gm	6471.00	18%
3.	L6661	Lactic acid	Sigma	100ml	8913.00	18%
4.		Micro slide [Pk of 50Nos]	Blue star	Pack	78.00	18%
5.	179124	Acetone	Sigma	500ml	4329.00	18%

We are expecting your valuable Order.

### Terms & Conditions:

1. GST Extra from the Quoted Price.
2. Supply within 15 to 20 Days.
3. Delivery @ Your Place.
4. Payment 100% advance.

Sincerely,  
For Royal Scientific Suppliers

Authorised Signature

AUTHORISED DISTRIBUTOR

**Ponmani & Co.,**

NO.1, 10th Cross (West),  
Thilainagar, Tiruchirappalli-620 018  
email : ponmantry@yahoo.co.in  
Website : www.ponmanilandco.com  
GeM Seller Id : 7639180000338829

Estd : 1967  
GST : 33AAAF5233C1ZV  
MSME: UDAY&M-TN-27-0001061  
Q431 : 2740213  
: 2740323  
MOB : 8365211381



1128

**QUOTATION**

Q : 8287  
10-11-2022

To:

**THE PRINCIPAL**

**ST.JOSEPH COLLEGE(AUTONOMOUS)**  
**TIRUCHIRAPPALLI-**

Dear Sir / Madam,

Ref:

We Thank you very much for your esteemed enquiry. We give below our lowest quotation for your requirements.

S.No	Description	HSN	Qty	Size	Rate	GST%	Amount
1	SIGMA-ALDRICH POTASSIUM HYDROGEN PHTHALATE BIOXTRA P1088-100G	29173990	1	100GM	3796.20	18.00	4479.52
2	SIGMA-ALDRICH L-HISTIDINE 53319-25G		1	25GM	6471.30	18.00	7636.14
3	SIGMA-ALDRICH HISTIDINE H0750000		1		20357.40	18.00	24021.74
4	SIGMA-ALDRICH LACTIC ACID W261106-SAMPLE-K		1		5283.60	18.00	6234.64
	SIGMA-ALDRICH LACTIC ACID L6661-100ML		1	100ML	8913.30	18.00	10517.70
6	SIGMA-ALDRICH ACETONE ACS REAGENT, =99.5% 179124-1L		1	1L	3258.33	18.00	3844.83
7	SIGMA-ALDRICH ACETONE HPLC 99.9% 270725-100ML	29141100	1	100ML	5394.60	18.00	6365.62

**Terms & Conditions :**

saranya

63100.00

**For PONMANI & CO**

- \* The Prices quoted are at your Stores.
- \* The Quotation valid till 31.03.2022
- \* The Prices are Inclusive of GST
- \* Delivery within 2 to 4 weeks.
- \* Delivery at your Location.
- \* Payment after Delievery.

Authorised Signatory



GSTIN : 33BHXP55500E1Z7

PAN No. : BHXP55500E

Tamil Nadu : 33

Off : 0431-2709243

Cell : 98420 - 94547


90430 - 94547

**NATIONAL SCIENTIFIC SUPPLIES**

Suppliers : Psychology, Science Lab Equipments, Chemicals, Glasswares for  
D.Ted., B.Ed., Schools, Colleges, Industries &  
New Lab Arrangements For All

No.28/A, Bharathiyar Street, (Opp. Maharani Theater), E.B. Road, Trichy - 620 002.

E-mail : trichynational@yahoo.com web : www.nationalscientificsupplies.com

To The Principal St. Joseph's College, Trichy DT. Ref: Dr.A.Sinthiya UGC-DAE CSR Project (Ref.No: CRS/2021-22//02/784)			Price Quotation				
			Reference No.  NSS/PQ/22-23/1123/03			Date  23.11.2022	
SN	Particulars	Make	Unit Cost	Qty	Amount	GST	Total
1	Potassium Hydrogen Phthalate 100gm	Sigma	4560.00	1	4560.00	820.80	5380.80
1a	Potassium Hydrogen Phthalate 500gm	Sigma	15171.00	1	15171.00	2730.78	17901.78
2	L-Histidine 25gm	Sigma	7766.00	1	7766.00	1397.88	9163.88
2a	L-Histidine 100gm	Sigma	27812.00	1	27812.00	5006.16	32818.16
Grand Total							65264.62
Terms & Conditions			<div></div> <div>For <b>National Scientific Supplies</b></div>				
1. Material Delivery with in a Week. 2. Payment 50% Advance. 3. GST 18% Inclusive 4. Freight Charges Applicable							

Payment  
Voucher  
(Page 1)



**ST. JOSEPH'S COLLEGE (Autonomous)**  
(A UNIT OF THE SOCIETY OF ST. JOSEPH'S COLLEGE)  
TIRUCHIRAPPALLI - 620 002.  
TAMIL NADU - INDIA.

VOUCHER No.

3

DATE

12-4-2022

LEDGER HEAD

PARTICULARS

DEBIT

CREDIT

Exchange Project

IOB A/c No.  
20006

708908-911- paid for - Release of TNSCST -  
Students Project Scheme (2021-2022),

30,000.00

30,000.00

Thirty Thousand Only.

30,000.00

30,000.00

Rupees :

X

708908

IOB A/c No.20006

Cash ☐

Chq ☐

BT ☐

No.

Bank :

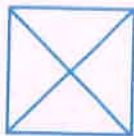
Remarks :

30,000.00

12-4-2022

Amt.

Dt.



For St. Joseph's College (Autonomous)

For ST. JOSEPH'S COLLEGE (Autonomous)

J. Rajith Rajan

04/05/2022

SECRETARY / PRINCIPAL

G. Joseph & Co., Try-2, Cell. 98431 26919





Mr. Thilak / Mr. S. A. Johnpaul / RV

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

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  
St.Joseph's College  
Tiruchirappalli-620002

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.

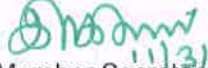
No	Guide Name and Institutional Address	Title of the Project	Students Name	Project Code	Amount
1	Dr.A.Sinthiya Assistant Professor, Department of Physics St.Joseph's College Tiruchirappalli-620002	Dielectric and biological activity in Copper doped 4aminopyridinium 5-Carboxy Pentanoate monohydrate	S.Sowmiya, Rubika.A	PS-435	7500/-
2	Dr.H.Joy Prabu Assistant Proffessor, Department of Physics St.Joseph's College Tiruchirappalli-620002	Synthesizing eco-friendly MXene material for treating Arsenic and Urea contaminated water resources in Tiruppur	Gopi.R.R, Ebenezer.T	PS-109	7500/-
3	Mr.J.Ranjith Rajasekar Assistant Professor, Department of Physics St.Joseph's College Tiruchirappalli-620002	Preparation and synthesis of czts thin films for solar cell applications	Kumaran.A, Jose Nirmal.S.L	PS-515	7500/-
4	Mr.A.Benno Susai Vijayakumar Assistant Professor, Dept. of Biochemistry St.Joseph's College Tiruchirappalli-620002	Study on the impact of antibiotic use in poultry farming and its impact on polyamines and sex hormones from selected veterinary outlet in Trichy district	N.Navashree Maria Jency	BS-078	7500/-

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. 30,000/- No: 409459 dt:11.03.2022

Copy to: The individual guides

TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY  
DOTE Campus, Chennai-600025

STUDENT PROJECTS SCHEME 2021-2022

Terms and Conditions of the grant

1. The project team SHOULD NOT change the topic of the project and should not deviate from the objectives of the sanctioned proposal. In the event of any such changes, sponsoring will be treated as cancelled and the college should return the sanctioned amount to TNSCST.
2. Every sanctioned project is allotted with a Project code Number. Please refer this number while corresponding with TNSCST.
3. The project sanction letter and the money will be sent to the Principal/Registrar of the institution with a copy to the Project guide.
4. The sanctioned project should be completed and the report should be submitted before end of **May 2022**.
5. The state council will review the progress of the project at any time before completion of the project.
6. On completion of the project, 2-3 pages seminar paper (500 words, Times New Roman, 12 font size, single column, margins left- 2.5cm, right-2cm, top-2cm & bottom- 2cm, Word format without any figures & tables) should be submitted/uploaded in the council website.(link will be activated in due course of time) by mentioning the project code.
7. Utilization certificate (**UC**) should be sent to The Member Secretary, Tamilnadu State Council for Science and Technology, DOTE Campus, Chennai-600025. The Utilization Certificate should be signed by the Guide, HOD and Principal/Registrar/Dean with official **seal** as the case may be.
8. The guides are responsible for timely submission of Seminar Paper and UC.
9. The seminar paper will be included in the form of Proceedings which will be brought out during Seminar cum Exhibition, only for those who submit the **UC**
10. **Anyone student of** the project team should present and exhibit the findings before the experts in the Seminar cum Exhibition which will be organized during **July/August 2022**.
11. The project model /fabrication/equipment are all properties of the council and therefore these are to be kept safely in the college and it should be handed over to the council with necessary details and bills as and when required.
12. During the Seminar cum Exhibition, "best project award and certificate" will be presented to the outstanding selected projects and completion certificates to all.
13. The council reserves the right to terminate the project at any stage if it is convinced that the grant has not been properly utilized or appropriate progress is not being made. In addition, the Council may designate officer/an Expert to review the work done.
14. If the guide wishes to leave the Institution where the project is based, the Institute/guide will inform the same to the Council and in consultation with Council, evolve steps to ensure successful completion of the project, before relieving the guide. The Council reserves the right to order verification/audit of accounts by any Officer authorized by it. The bills and accounts shall be kept safely.

TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY  
DOTE Campus, Chennai - 600 025

STUDENT PROJECT SCHEME 2021-2022  
UTILISATION CERTIFICATE

(TWO COPIES)

1. Name of the guide and address :

2. Name of the student(s) :

3. Title of the project :

4. Project code :

It is certified that a sum of Rs..... (Rupees ) Sanctioned by the council for carrying out above mentioned student project has been utilized for the purpose for which it was sanctioned and sum of Rs. ....remaining unutilized is refunded.

Signature of the guide

Signature of the HOD

Signature of the  
REGISTRAR/PRINCIPAL/DEAN  
With SEAL



Ref: CRS/2021-22/02/484

Date: 30-03-2022

To,

Dr. Sinthiya Arockiaswamy

Department of Physics, St. Joseph's College (Autonomous), Trichy 620002, Tamilnadu, India

Subject: CRS Project Proposal at UGC-DAE CSR.

Dear Dr. Sinthiya Arockiaswamy,

Thank you for submitting CRS project proposal at UGC-DAE CSR. Your proposal was evaluated by the User Committee and it has been approved as:

Research Student (@ ₹14,000/- pm) + HRA=	₹1,68,000/- + HRA
Contingency	₹15,000/-
Consumables	₹30,000/-

If the selected student has M.Sc., with GATE/NET-JRF, then Project Associate-I may be given(@ ₹31,000/- pm)+HRA for which additional prior approval has to be taken from the Centre-Director of respective Centre.

Your Principal Collaborator from UGC-DAE CSR in this project is: **Dr. J B M Krishna.**

This project has been approved as per the guidelines/addendum available at our website.

The details of guidelines, addendum and remittance information are available at our website(<https://csr.res.in/>) and User portal([https://csruserportal.com/Crs\\_information](https://csruserportal.com/Crs_information)).

Dr. Sandeep S. Ghugre  
Centre-Director, Kolkata Centre



**Fwd: UGC-DAE CSR \*\* CRS Project Sanction Letter\*\***

1 message

**Dr.A.Sinthiya** <r.brightson2010@gmail.com>  
To: jesuschristjack1504@gmail.com

Mon, May 9, 2022 at 3:30 AM

----- Forwarded message -----

From: **UGC-DAE CSR** <useroffice@csr.res.in>  
Date: Mon, Apr 11, 2022, 3:08 AM  
Subject: UGC-DAE CSR \*\* CRS Project Sanction Letter\*\*  
To: <r.brightson2010@gmail.com>

**Welcome to UGC-DAE CSR****Dear Dr. Dr. Sinthiya Arokiaswamy**

Thank you for submitting the Collaborative Research Scheme (CRS) project proposal(2021/CRS/02/39/483) at UGC-DAE CSR.

Your proposal was evaluated by the User Committee and it has been approved as per the details attached herewith.

Your Project Sanction reference no. is: **CRS/2021-22/02/484** .Please use this reference no for further communication.

The sanctioned amount of fund has been remitted to your institute's bank account and the remittance details can be found at: [https://csruserportal.com/Crs\\_information](https://csruserportal.com/Crs_information)

Please check the remittance details and in case of any anomaly please write to: **Mr. Ashish Upadhyay**, AO-II at: [ashish@csr.res.in](mailto:ashish@csr.res.in).

The guidelines for CRS project can be found at: [https://csruserportal.com/Crs\\_information](https://csruserportal.com/Crs_information)

You are kindly requested to contact the Principal Collaborator of this project to initiate the proposed research work. Looking forward for your successful CRS project at UGC-DAE CSR.

With best regards,

User Office, UGC-DAE CSR

Note: This is a system generated email. Please don't reply.

---

 **Sanction\_Letter.pdf**  
154K



Payment  
Voucher  
(Page 1)



**ST. JOSEPH'S COLLEGE (Autonomous)**  
(A UNIT OF THE SOCIETY OF ST. JOSEPH'S COLLEGE)  
TIRUCHIRAPPALLI - 620 002.  
TAMIL NADU - INDIA.

VOUCHER No.

30

DATE  
6-12-2022

LEDGER HEAD  
Exchange Project

PARTICULARS

DEBIT

16,520.00

CREDIT

16,520.00

IOB A/c No.  
20006

938734- Chq paid to JANANI B for - Project grant  
under the .Dr. A. Sinthya.(CRS Project Proposal at  
UGC-DAE-CSR) Fellowship Remuneration (Total  
198240) Per month RS 16520. Nov 2022

Sixteen Thousand Five Hundred Twenty Only.

16,520.00

16,520.00

Rupees :

X

938734

IOB A/c No.20006

Cash

16,520.00

BT

No. 6-12-2022

Bank :

Remarks

Amt.

Dt.



7/12/2022

For ST. JOSEPH'S COLLEGE (Autonomous)

SECRETARY / PRINCIPAL

G. Joseph & Co., Try-2. Cell. 98431 26919

From

Mrs .B. JANANI,  
Project fellow,  
Ref: CRS/2021-2022/02/484.  
Department of physics,  
St. Joseph's College (Autonomous),  
Tiruchirappalli- 620002.

To

THE PRINCIPAL,  
St. Joseph's College (Autonomous),  
Tiruchirappalli - 620002.

Respected Rev. Father,

Sub: Requesting Fellowship Remuneration for the month of November (01/11/2022 to 30/11/2022)-reg

I am working as a project fellow under the supervision of Dr. A. Sinthiya, Assistant Professor, Department of Physics. I kindly request you to credit my Fellowship Remuneration for the period from 01/11/2022 to 30/11/2022 to my bank account and I have enclosed my bank details.

Bank Name: Indian Overseas Bank  
Account No: 100801000025490  
Branch name: Sengipatti  
IFSC code: IOBA0001008

Thanking you

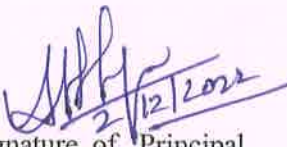
Date: 2/12/2022  
Place: Trichy

Your's sincerely,

B. Janani

  
Signature of the Principal

  
Signature of the  
Head of the Department

  
Signature of Principal  
Investigator

**ST JOSEPH'S COLLEGE (AUTONOMOUS)**  
Tiruchirappalli - 620 002

**CASH RECEIPT**

Date... 7/12/2022

Received from *The Principal, St Joseph's College, Tiruchirappalli - 620 002,*  
the sum of Rupees Sixteen Thousand Five Hundred Twenty only

For Project Fellow UGC - DAE CSR Project  
Ref : CRS / 2021 - 2022 / 02 / 484 [Department of PHYSICS]

**Rs.** 16,520

B. Janani

Signature  
Name & Address

B. Janani  
Department of  
PHYSICS



**Payment  
Voucher  
(Page 1)**



**ST. JOSEPH'S COLLEGE (Autonomous)**  
(A UNIT OF THE SOCIETY OF ST. JOSEPH'S COLLEGE)  
TIRUCHIRAPPALLI - 620 002.  
TAMIL NADU - INDIA.

**VOUCHER No.**

31

**DATE**  
13-12-2022

LEDGER HEAD	PARTICULARS	DEBIT	CREDIT
Exchange Project IOB A/c No. 20006	938735 -NEFT to SRI KALPANA BATTERY WORKS for - Project UBA (Unnath Barth Abhiyan) of MHRD Sanction amount 100000/- (Implement Sustainable Agriculture Design of Small Scale Windmill to run low Power Devices.) Fourteen Thousand Five Hundred Only.	14,500.00	14,500.00
Rupees : X	938735 IOB A/c No.20006		
Cash <input type="checkbox"/> 14,500.00	Chq <input type="checkbox"/> BT <input type="checkbox"/> No. 13-12-2022 Bank :	Remarks	
Amt.	Dt.		
		<b>For ST. JOSEPH'S COLLEGE (Autonomous)</b>   SECRETARY / PRINCIPAL	

G. Joseph & Co., Try-2, Cell. 98431 26919



SCIENCE AND HUMANITIES FOR PEOPLE'S DEVELOPMENT (SHEPHERD)

**EXTENSION DEPARTMENT**

**St. JOSEPH'S COLLEGE (Autonomous)**

Accredited at A++ Grade (4<sup>th</sup> 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, TAMILNADU**

02.12.2022

To

**Rev Fr Principal**  
St Joseph's College  
Tiruchirapalli - 620 002.

Respected Rev. Father,

The UBA (Unnath Barth Abhiyan) of MHRD has already sanctioned Rs.1,00,000 to implement Sustainable Agriculture Design of Small-Scale Windmill to run Low- Power Devices projects in the UBA village Innamathur. We have started implementing the project. Hence we request you to kindly advance I, **Rs. 14,500** (Rupees fourteen thousand five hundred only) for the purchase of materials from ~~Diamond Engineering Enterprises~~ *Sri Kalpana Battery Works* to implement the Project in UBA village of Innamathur.

Total Amount Available: 1,15,000.00

Total Advance Received: 1,03,750.00

**Balance : 11250.00**

**NEFT - Bank Details:**

Company Name : SRI KALPANA BATTERY WORKS  
Bank Name : KVB Contonment, A.C. No:1196280000001521  
IFSC Code : KVBL0001196  
Branch : Contonment, Trichy, TAMILNADU.

Thank you

  
**Director**

**SRI KALPANA BATTERY WORKS**  
**19/1, BIRDS ROAD, KALPANA COMPLEX**  
**CANTONMENT (OPP. - VASAVI MAHALL)**  
**TRICHY PH NO 0431-2411592, 2410270**

WhatsApp: 9003301058

Email kalpanabatteryworks@gmail.com

GST NUMBER **33AAFP7331M2ZV**  
PAN NO **AAFP7331M**

**TAX INVOICE**

State : TAMIL NADU  
State Code : 33

Tax Is Payable On Reverse Charge: No

Customer Name	THE PRINCIPAL	Invoice No	1821749	Date	03/12/2022
Address	ST. JOSEPH COLLEGE TRICHY	Type of Sales	CASH		
		Vehicle No			
		Battery Sl No	92072200516		
GST NUMBER		Description			
Cell No	9566396995				

SLNO	PART NO	DESCRIPTION	HSN	QTY	RATE	CGST%	SGST %	AMOUNT
1	STAR1050	EXIDE STAR INVETERZ UPS	85044010	1	5085.00	9.00	9.00	5085.00
2	6SBZ75L	EXIDE SOLARBLITZ BATTERY	85071000	1	6640.00	14.00	14.00	6640.00

GST %		CGST DETAILS		SGST DETAILS	
Taxable Value		Tax%	Amount	Tax%	Amount
28%	6640.00	14%	929.60	14%	929.60
18%	5085.00	9%	457.65	9%	457.65

Rupees Fourteen Thousand Five Hundred And Paise Zero Only

**BANK DETAILS : NAME: SRI KALPANA BATTERY WORKS**  
**BANK: KVB , BRANCH: CANTONMENT , TRICHY**  
**A/CNO: 1196280000001521 IFSC : KVBL0001196**  
**GPAY NO: 9003301058**

SUB TOTAL 11725.00

GST AMOUNT 2774.50

ROUNDED OFF 0.50

GRAND TOTAL 14500.00

For Sri Kalpana Battery Works

Authorised Signatory

Terms & Conditions : Kindly verify you GSTIN before taking your goods  
Goods Once Sold Can't Be Taken Back  
Subject To Trichy Jurisdiction

Payment  
Voucher  
(Page 1)



**ST. JOSEPH'S COLLEGE (Autonomous)**  
(A UNIT OF THE SOCIETY OF ST. JOSEPH'S COLLEGE)  
TIRUCHIRAPPALLI - 620 002.  
TAMIL NADU - INDIA.

VOUCHER No.

32

DATE  
21-12-2022

LEDGER HEAD

Exchange Project

IOB A/c No.  
20006

PARTICULARS

DEBIT

4,734.00

CREDIT

4,734.00

938739 -NEFT to Govindar Rajan NV for - Project  
UBA (Unnath Barth Abhiyan) of MHRD Sanction  
amount 100000/- (Implement Sustainable  
Agriculture Design of Small Scale Windmill to run  
low Power Devices.)

Four Thousand Seven Hundred Thirty Four Only.

4,734.00

4,734.00

Rupees :

X

938739

IOB A/c No.20006

Cash

4,734.00

BT

No 21-12-2022

Bank :

Remarks

Amt.

Dt.

For ST. JOSEPH'S COLLEGE (Autonomous)

SECRETARY / PRINCIPAL

G. Joseph & Co., Try-2. Cell. 98431 26919





20.12.2022

To

**Rev Fr Principal**  
St Joseph's College  
Tiruchirapalli - 620 002.

Respected Rev. Father,

The UBA (Unnath Barth Abhiyan) of MHRD has already sanctioned Rs.50,000 to Technology Customization - Herbal Medicine Awareness and its training on production in Increasing Health & Social Status Of Temporary Migrant Workers projects in the UBA village Nagamangalam. We have started implementing the project. Hence we request you to kindly advance, **Rs. 4734** (Rupees four thousand seven hundred thirty four only) to implement the Project in UBA village of Nagamangalam.

**NEFT - Bank Details:**

Name : Govindar Rajan N V  
Bank Name : DBS Trichy, A.C. No:0731301000058589  
IFSC Code : DBSS01N0731  
Branch : Trichy Main

Thank you

**Director**



Payment  
Voucher  
(Page 1)





**ST. JOSEPH'S COLLEGE (Autonomous)**  
(A UNIT OF THE SOCIETY OF ST. JOSEPH'S COLLEGE)  
TIRUCHIRAPPALLI - 620 002.  
TAMIL NADU - INDIA.

VOUCHER No.

33

DATE

4-1-2023

LEDGER HEAD	PARTICULARS	DEBIT	CREDIT
Exchange Project IOB A/c No. 20006	938740- Chq paid to JANANI B for - Project grant under the .Dr. A. Sinthya.(CRS Project Proposal at UGC-DAE-CSR) Fellowship Remuneration (Total 198240) Per month RS 16520. Dec 2022  Sixteen Thousand Five Hundred Twenty Only.	16,520.00	16,520.00
Rupees :		16,520.00	16,520.00
X 938740 IOB A/c No.20006			
Cash <input type="checkbox"/> Chq <input checked="" type="checkbox"/> BT <input type="checkbox"/>	No. 4-1-2023	Bank : Remarks	
Amt. 16,520.00	Dt.		
		For ST. JOSEPH'S COLLEGE (Autonomous)   SECRETARY / PRINCIPAL	

G. Joseph & Co., Try-2, Cell. 98431 26919

From

Mrs .B. JANANI,  
Project fellow,  
Ref: CRS/2021-2022/02/484.  
Department of physics,  
St. Joseph's College (Autonomous),  
Tiruchirappalli- 620002.

To

THE PRINCIPAL,  
St. Joseph's College (Autonomous),  
Tiruchirappalli - 620002.

Respected Rev. Father,

Sub: Requesting Fellowship Remuneration for the month of December (01/12/2022 to 31/12/2022)-reg

I am working as a project fellow under the supervision of Dr. A. Sinthiya, Assistant Professor, Department of Physics. I kindly request you to credit my Fellowship Remuneration for the period from 01/12/2022 to 31/12/2022 to my bank account and I have enclosed my bank details.

Bank Name: Indian Overseas Bank  
Account No: 100801000025490  
Branch name: Sengipatti  
IFSC code: IOBA0001008

Thanking you

Date: 3/01/2023  
Place: Trichy

Your's sincerely,

B. Janani

Signature of the Principal

PRINCIPAL  
St. JOSEPH'S COLLEGE  
(AUTONOMOUS)  
TIRUCHIRAPPALLI 620 002.

Signature of the  
Head of the Department

HEAD. DEPT. OF PHYSICS  
St. JOSEPH'S COLLEGE  
(AUTONOMOUS)  
TIRUCHIRAPPALLI - 2

Signature of Principal  
Investigator

Dr. A. SINTHIYA, M.Sc., M.Phil., Ph.D., SET,  
Principal Investigator, UGC-DAE CSR Project  
Ref: CRS/2021-22/02/484  
Assistant Professor, Department of Physics  
St. Joseph's College (Autonomous)  
Tiruchirappalli-620 002, Tamil Nadu.

**ST JOSEPH'S COLLEGE (AUTONOMOUS)**

**Tiruchirappalli - 620 002**

**CASH RECEIPT**

Date... 9/1/2023.....

Received from *The Principal, St Joseph's College, Tiruchirappalli - 620 002,*  
the sum of Rupees Sixteen thousand Five hundred Twenty only

For CRS Project Proposal at UGC -DAE -CSR  
Ref: CRS /2021 -2022 /02 /484

**Rs.** 16520/-

B. Janani

Signature  
Name & Address

B. Janani  
Department of physics  
9360431565.

Payment  
Voucher  
(Page 1)



**ST. JOSEPH'S COLLEGE (Autonomous)**  
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TIRUCHIRAPPALLI - 620 002.  
TAMIL NADU - INDIA.

VOUCHER No.

36

DATE  
9-1-2023

LEDGER HEAD

PARTICULARS

DEBIT

CREDIT

Exchange Project

9,250.00

9,250.00

IOB A/c No.  
20006

706930 - NEFT to DIAMOND ENGINEERING  
ENTERPRISES- for - Project UBA (Unnath Barth  
Abhiyan) of MHRD Sanction amount 100000/- (   
Implement Sustainable Agriculture Design of Small  
Scale Windmill to run low Power Devices.)

Nine Thousand Two Hundred Fifty Only.

9,250.00

9,250.00

Rupees :

X

706930

IOB A/c No.20006

Cash

9,250.00

BT

No.10-1-2023

Bank :

Remarks :

Amt.

Dt.

For ST. JOSEPH'S COLLEGE (Autonomous)

SECRETARY / PRINCIPAL

G. Joseph & Co., Try-2. Cell. 98431 26919



To

**Rev Fr Principal**  
St Joseph's College  
Tiruchirapalli - 620 002.

Respected Rev. Father,

The UBA (Unnath Barth Abhiyan) of MHRD has already sanction Rs.1,00,000 to implement Sustainable Agriculture Design of Small-Scale Windmill to run Low- Power Devices projects in the UBA Innamathur. We have started implementing the project. Hence we request you to kindly advance III, **Rs. 9,250** (Rupees nine thousand two hundred fifty only) for the purchase materials from Diamond Engineering Enterprises to implement the Project in UBA village of Innamathur.

**NEFT - Bank Details:**

Company Name : DIAMOND ENGINEERING ENTERPRISES  
Bank Name : Union Bank of India, A.C. No:465001010036145  
IFSC Code : UBIN0546500  
Branch : Royapuram, Chennai, TAMILNADU.

Thank you

Respected father!

Out of Rs 1,00,000/- so far  
we have received Rs 90,000/-  
towards the implementation  
of the project.

**Director**



**Payment  
Voucher  
(Page 1)**



**ST. JOSEPH'S COLLEGE (Autonomous)**  
(A UNIT OF THE SOCIETY OF ST. JOSEPH'S COLLEGE)  
TIRUCHIRAPPALLI - 620 002.  
TAMIL NADU - INDIA.

**VOUCHER No.**

**39**

**DATE**

**30-1-2023**

**LEDGER HEAD**

**PARTICULARS**

**DEBIT**

**CREDIT**

Exchange Project

IOB A/c No.  
20006

706935 - Chq to Dr. N Ravi Head Dept of Physics -  
Workshop on Neutrino Astrophysics (Sponsored by  
Indian Science Academies). Total Fund Received Rs  
130868.

One Lakh Twenty Five Thousand Only.

1,25,000.00

1,25,000.00

1,25,000.00

1,25,000.00

Rupees :

X

706935

IOB A/c No.20006

Cash

1

25,000.00

DT

No

30-1-2023

Bank :

Remarks :

W

Amt.

Dt.



**For ST. JOSEPH'S COLLEGE (Autonomous)**

**SECRETARY / PRINCIPAL**

G. Joseph & Co., Try-2. Cell. 98431 26919



**DEPARTMENT OF PHYSICS**  
**St. JOSEPH'S COLLEGE (Autonomous)**  
**TIRUCHIRAPALLI – 620002**

Nationally Accredited at A++ Grade (4<sup>th</sup> cycle) by NAAC & College with Potential for Excellence  
Phone: 0431 – 4226438, 2700320, Fax: 0431 – 2701501 Website: [www.sjctni.edu](http://www.sjctni.edu)

**Date: 30.01.2023**

**To**

**Rev. Fr. Principal**  
**St. Joseph's College (Autonomous)**  
**Tiruchirappalli - 620 002.**


Respected Rev. Father,

In view of Lecture workshop on Neutrino Astrophysics (sponsored by Indian science academies), We received Rs.1,30,868. I request you to sanction the advance amount of Rs. 1,25,000 for conducting the above program. This is for your kind consideration and favorable action.

Thanking you

  
COORDINATOR

  
HEAD OF THE DEPARTMENT

  
PRINCIPAL  
St. JOSEPH'S COLLEGE  
(AUTONOMOUS)  
TIRUCHIRAPPALLI 620 002

## RESOURCE PERSONS



**Prof. M V N MURTHY**  
The Institute of Mathematical Sciences (IMSc)  
Chennai 600113, Tamilnadu.



**Prof. VIVEK DATAR**  
Raja Ramanna Fellow  
The Institute of Mathematical Sciences  
and Former Director of INO,  
Tata Institute of Fundamental Research



**Prof. AMOLDIGHE**  
Tata Institute of Fundamental Research,  
Mumbai and Fellow, IASc



**Prof. D INDUMATHI**  
The Institute of Mathematical Sciences, Chennai

## LECTURE WORKSHOP CONVENER

**Prof. M.V.N. Murthy (Rtd.)**  
The Institute of Mathematical Sciences (IMSc)  
Chennai 600113, Tamilnadu.  
[murthymundur@gmail.com](mailto:murthymundur@gmail.com)

## LECTURE WORKSHOP CO-ORDINATOR

**Dr. A. ALEXANDAR**  
Assistant Professor of Physics,  
St. Joseph's College (Autonomous),  
Tiruchirappalli-620002, Tamilnadu.  
**E-mail:** [alexphdphysics@gmail.com](mailto:alexphdphysics@gmail.com)  
**Mobile:** 8610319747

## EXECUTIVE COMMITTEE

Dr. S. Alfred Cecilraj  
Dr. B. Kanickairaj  
Dr. S. Lourduraj

## Registration Link

<https://forms.gle/CvKLHwpf5gz39cV6>



## VENUE OF THE LECTURE WORKSHOP:

AV Hall, Near Alumni Building,  
St. Joseph's College (Autonomous),  
Tiruchirappalli-620 002, Tamilnadu.

# Science Academies' Lecture Workshop On Recent Developments in Neutrino Astrophysics

**01-03, February 2023**

**Sponsored and Supported by**



INDIAN ACADEMY OF SCIENCES, Bengaluru  
INDIAN NATIONAL SCIENCE ACADEMY, New Delhi  
THE NATIONAL ACADEMY OF SCIENCES, Prayagraj



Since 1844

**DEPARTMENT OF PHYSICS**  
**St. JOSEPH'S COLLEGE**  
**(Autonomous)**

**TIRUCHIRAPPALLI - 620 002, INDIA**  
**[www.sjctni.edu](http://www.sjctni.edu)**



## HGST INSTITUTION

St. Joseph's College (SJC) was founded by the Jesuit visionaries in 1844 with the noble aim of educating humanity for the Good and the True (Pro Bono Et Vero). SJC now serves as a beacon of light for all men and women aspiring to pursue holistic higher education. SJC is a private, aided Christian minority institution affiliated to Bharathidasan University, Tiruchirappalli, Tamil Nadu. It is one of the first colleges to be granted autonomy by the UGC in 1978.

SJC

- \* was recognized by the UGC as a College with Potential for Excellence in 2004 and again in 2014
- \* received DST-FIST fund in 2008 and 2014 and DBT-STAR status in 2014
- \* received the coveted honour of the Special Heritage Status from the UGC in 2015
- \* secured 26<sup>th</sup> position in NIRF of 7<sup>th</sup> edition (2022) under college category, secured the Five Star Status (2000), A+Grade (2006), A Grade (2012) and A++Grade (2019) in NAAC accreditation process.

## ABOUT THE DEPARTMENT

The history of the Department of Physics dates to the year 1860s, during the inception of the college. The department has started many programmes such as B.A. Physics (1881), B.Sc (Hons.) Physics (1911), B.Sc. Physics (1930), M.Sc. Physics (1961), Ph.D. (1971) and M.Phil. (1977). It had given birth to 2 new departments

Computer Science in 1983 and Electronics in 1993. To cater the needs of the students, B.Sc. & M.Sc. (Physics) programmes in Self-Financing Section (Shift-II) were started in 1982 & 2004 respectively. The department is one of the Star Departments among 24 departments of the college.

Notable alumni of the department are Bharat Ratna, Dr. A.P.J. Abdul Kalam, the former President of India and Dr. G. N. Ramachandran, an Indian Physicist who was known for his work, The Ramachandran Plot for understanding peptide structure and nominated for Nobel Prize.

## ABOUT THE WORKSHOP

The lecture workshop aims to familiarize participants with recent developments in the field of Neutrino Astrophysics such as Supernova Dynamics, Stellar energy production, Dark Matter, etc. The primary focus is to enhance the understanding of Astrophysics and particle physics at undergraduate and graduate levels. The participants will gather knowledge on these topics and this will help them to understand physics in a better way.

The workshop is particularly aimed at those students, from Universities and Colleges in and around St. Joseph's College, Tiruchirappalli, studying Physics at UG/PG level and who are eligible to apply. Motivated Faculty Members/PhD Scholars, who have a keen interest in learning Astrophysics may also apply. Totally 100 participants will be selected. The workshop comprising of Lectures, and Tutorial/ discussion sessions will help the participants hone their understanding in Astrophysics and particle physics.

## APPLICATION PROCESS

- \* The application form can be submitted in online through Google form.
- \* <https://forms.gle/CvK1Hwpff5gz39cV6>
- \* In the case of teacher applicants, a printed copy of the application should be forwarded to the Workshop Coordinator by the Head of the Institution stating that leave will be sanctioned if the applicant is selected for the workshop.
- \* Recommendation letter from a teacher is essential for Research scholars.
- \* The Teachers who wish to participate in this lecture workshop should submit their completed application through proper channel by post addressed to:

### Dr. A. ALEXANDAR

Assistant Professor & Lecture Workshop Coordinator  
Department of Physics  
St. Joseph's College (Autonomous)  
Tiruchirappalli-620 002, Tamilnadu.  
E-mail: [alexphdphysics@gmail.com](mailto:alexphdphysics@gmail.com)  
Mobile: 86103 19747

- \* The last date for the receipt of the application duly filled through proper channel: **10<sup>th</sup> January 2023.**
- \* Selected participants will be intimated through the registered e-mail by **13<sup>th</sup> January 2023.**
- \* Local hospitality and travel fare will not be provided to participants.
- \* Lunch and refreshments will be provided to all participants.
- \* Letter of attendance will be provided

Payment  
Voucher  
(Page 1)



**ST. JOSEPH'S COLLEGE (Autonomous)**  
(A UNIT OF THE SOCIETY OF ST. JOSEPH'S COLLEGE)  
TIRUCHIRAPPALLI - 620 002.  
TAMIL NADU - INDIA.

VOUCHER No.

40

DATE

6-2-2023

LEDGER HEAD	PARTICULARS	DEBIT	CREDIT
Exchange Project IOB A/c No. 20006	706936- Chq paid to JANANI B for - Project grant under the Dr. A. Sinthya.(CRS Project Proposal at UGC-DAE-CSR) Fellowship Remuneration (Total 198240) Per month RS 16520. JAN 2023	16,520.00	16,520.00
Rupees :	Sixteen Thousand Five Hundred Twenty Only.	16,520.00	16,520.00

Cash ☐ Chq ☒ BT ☐ No. 706936 Bank : IOB A/c No.20006

Remarks

Amt. 16,520.00 Dt. 6-2-2023



9360431565

For ST. JOSEPH'S COLLEGE (Autonomous)

SECRETARY / PRINCIPAL

G. Joseph & Co., Try-2. Cell. 98431 26919



From

Mrs .B. JANANI,  
Project fellow,  
Ref: CRS/2021-2022/02/484.  
Department of physics,  
St. Joseph's College (Autonomous),  
Tiruchirappalli- 620002.

To

THE PRINCIPAL,  
St. Joseph's College (Autonomous),  
Tiruchirappalli - 620002.

Respected Rev. Father,

Sub: Requesting Fellowship Remuneration for the month of January (01/01/2023 to 31/01/2023)-reg

I am working as a project fellow under the supervision of Dr. A. Sinthiya, Assistant Professor, Department of Physics. I kindly request you to credit my Fellowship Remuneration for the period from 01/01/2023 to 31/01/2023 to my bank account and I have enclosed my bank details.

Bank Name: Indian Overseas Bank  
Account No: 100801000025490  
Branch name: Sengipatti  
IFSC code: IOBA0001008

Thanking you

Date: 3/2/2023  
Place: Trichy

Your's sincerely,

B. Janani

Signature of the Principal

PRINCIPAL  
ST. JOSEPH'S COLLEGE  
(AUTONOMOUS)  
TIRUCHIRAPPALLI 620 002

Signature of the  
Head of the Department

HEAD. DEPT. OF PHYSICS  
ST. JOSEPH'S COLLEGE  
(AUTONOMOUS)  
TIRUCHIRAPPALLI - 2

Signature of Principal  
Investigator

Payment  
Voucher  
(Page 1)



**ST. JOSEPH'S COLLEGE (Autonomous)**  
(A UNIT OF THE SOCIETY OF ST. JOSEPH'S COLLEGE)  
TIRUCHIRAPPALLI - 620 002.  
TAMIL NADU - INDIA.

VOUCHER No.

46

DATE

3-3-2023

LEDGER HEAD	PARTICULARS	DEBIT	CREDIT
Exchange Project IOB A/c No. 20006	706941 - Chq paid to JANANI B for - Project grant under the Dr. A. Sinthya.(CRS Project Proposal at UGC-DAE-CSR) Fellowship Remuneration (Total 198240) Per month RS 16520. FEB 2023	16,520.00	16,520.00
	Sixteen Thousand Five Hundred Twenty Only.	16,520.00	16,520.00
Rupees :			
	X 706941 IOB A/c No.20006		

Cash ☐

Chq ☒

BT ☐

No.

Bank :

Remarks :

Amt.

16,520.00

Dt.

3-3-2023



For ST. JOSEPH'S COLLEGE (Autonomous)

SECRETARY / PRINCIPAL

G. Joseph & Co., Try-2. Cell. 98431 26919

From

Mrs .B. JANANI,  
Project fellow,  
Ref: CRS/2021-2022/02/484.  
Department of physics,  
St. Joseph's College (Autonomous),  
Tiruchirappalli- 620002.

To

THE PRINCIPAL,  
St. Joseph's College (Autonomous),  
Tiruchirappalli - 620002.

Respected Rev. Father,

Sub: Requesting Fellowship Remuneration for the month of February (01/02/2023 to 28/02/2023)-reg

I am working as a project fellow under the supervision of Dr. A. Sinthiya, Assistant Professor, Department of Physics. I kindly request you to credit my Fellowship Remuneration for the period from 01/02/2023 to 28/02/2023 to my bank account and I have enclosed my bank details.

Bank Name: Indian Overseas Bank  
Account No: 100801000025490  
Branch name: Sengipatti  
IFSC code: IOBA0001008

Thanking you

Date: 2/3/2023  
Place: Trichy

Your's sincerely,

B. Janani

Signature of the Principal

PRINCIPAL  
St. JOSEPH'S COLLEGE  
(AUTONOMOUS)

TIRUCHIRAPPALLI 620 002

Signature of the

Head of the Department

HEAD. DEPT. OF PHYSICS  
St. JOSEPH'S COLLEGE  
(AUTONOMOUS)  
TIRUCHIRAPPALLI - 2.

Signature of Principal  
Investigator

Payment  
Voucher  
(Page 1)



**ST. JOSEPH'S COLLEGE (Autonomous)**  
(A UNIT OF THE SOCIETY OF ST. JOSEPH'S COLLEGE)  
TIRUCHIRAPPALLI - 620 002.  
TAMIL NADU - INDIA.

VOUCHER No.

47

DATE

10-3-2023

LEDGER HEAD

PARTICULARS

DEBIT

CREDIT

Exchange Project

IOB A/c No.  
20006

706942 - paid for - Project grant under the Head  
contingency .Dr. A. Sinthya.(CRS Project Proposal at  
UGC-DAE-CSR)

770.00

770.00

Rupees : Seven Hundred Seventy Only.

770.00

770.00

Cash ☐

Chq ☒

BT ☐

No.

706942

Bank :

IOB A/c No.20006

Amt.

770.00

Dt.

10-3-2023

Remarks: ✓

For ST. JOSEPH'S COLLEGE (Autonomous)

SECRETARY / PRINCIPAL

G. Joseph & Co., Try-2, Cell. 98431 26919

From

Dr. A. Senthilya,

Principal Investigator (Ref: CSR/2021-22/02/484) UGC DAE Project

Assistant Professor, Department of Physics,

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

To

The Principal,

St. Joseph's College (Autonomous),

Trichy-2

Respected Rev. Father,

Sub : Requestion to release the fund for the UGC DAE Project

Already availed Fund : Rs. 44230/-

I kindly request you to release the fund for the purchase of Glasswares for the amount Rs. 770/- under the head Consumable. Kindly do the need for me.

Thanking you.


Place : Trichy-2

Date : 08.03.2023

Yours sincerely



Signature of HOD



Signature of Principal



**Payment  
Voucher  
(Page 1)**



**ST. JOSEPH'S COLLEGE (Autonomous)**  
(A UNIT OF THE SOCIETY OF ST. JOSEPH'S COLLEGE)  
TIRUCHIRAPPALLI - 620 002.  
TAMIL NADU - INDIA.

**VOUCHER No.**

**6  
DATE**

**25-4-2022**

LEDGER HEAD	PARTICULARS	DEBIT	CREDIT
Exchange Project IOB A/c No. 20006	706914- paid for - Project grant under the Head contingency .Dr. A. Sinthya.	10,000.00	10,000.00
Rupees : <b>Ten Thousand Only.</b>		10,000.00	10,000.00

Cash ☐ Chq ☒ BT ☐

No. **706914**

Bank : **IOB A/c No.20006**

Remarks :

Amt. **10,000.00**

Dt. **25-4-2022**



**For ST. JOSEPH'S COLLEGE (Autonomous)**

*Handwritten signature*

From

Dr. A. Sinthiya  
Assistant Professor,  
Department of Physics,  
St. Joseph's College [Autonomous],  
Trichy - 2

To

The Principal,  
St. Joseph's College [Autonomous],  
Trichy - 2

Respected Rev. Fr.

I request you to give advance  
Rs 10000/- from the project grant, under the  
head contingency.

Thanking you.

Yours sincerely

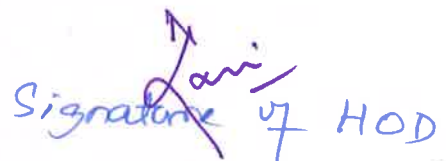
Abhy

Place : Trichy

Date : 22.7.2022



Signature of the Principal.

  
Signature of HOD

**Payment  
Voucher  
(Page 1)**



**ST. JOSEPH'S COLLEGE (Autonomous)**  
(A UNIT OF THE SOCIETY OF ST. JOSEPH'S COLLEGE)  
TIRUCHIRAPPALLI - 620 002.  
TAMIL NADU - INDIA.

**VOUCHER No.**

**8**

**DATE**

**23-5-2022**

LEDGER HEAD	PARTICULARS	DEBIT	CREDIT
Exchange Project IOB A/c No. 20006	706916 Cheque -for ICSSR towards the conduct of National Seminar. (Impact of Covid-19 Pandemic on Indian Economy.Labour AND Marginalised Community" 24-25-05-2022.	56,000.00	56,000.00
Rupees : Fifty Six Thousand Only.		56,000.00	56,000.00
Cash <input type="checkbox"/> Chq <input checked="" type="checkbox"/> BT <input type="checkbox"/>	No. 706916 Dt. 23-5-2022	IOB A/c No. 20006	Remarks :
Amt. 56,000.00			



**For ST. JOSEPH'S COLLEGE (Autonomous)**

**SECRETARY / PRINCIPAL**

14/05/2022

From:

Dr. V. BASTIN JEROME  
Assistant Professor of Commerce  
St. Joseph's College  
Tiruchirappalli - 2

To

Rev. Fr. Principal  
St. Joseph's College  
Tiruchirappalli - 2

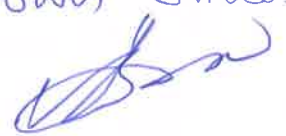
Respected Father,

Sub: Request to reimburse the cheque received  
for the Organise National Seminar

I have received a cheque of Rs. 56,000  
dated 10/05/2022, numbered 575501, SBI Bank  
for the conduct of National Seminar from  
ICSSR - SRC, Hyderabad today.

May I request you to reimburse the  
cheque for the conduct of National Seminar  
will be held on 24<sup>th</sup> and 25<sup>th</sup> May 2022.

Thank you

Yours sincerely  


Dr. V. BASTIN JEROME  
M.Com., M.Phil., MBA, UGC-NET, Ph.D  
Research Advisor  
Assistant Professor of Commerce  
St. Joseph's College (Autonomous)  
Tiruchirappalli-620 002



भारतीय सामाजिक विज्ञान अनुसंधान परिषद्

दक्षिणी क्षेत्रीय केंद्र

(शिक्षा मंत्रालय, भारत सरकार)

ओस्मानिया विश्वविद्यालय ग्रंथालय

हैदराबाद - ५०० ००७



భారత సమాజ విజ్ఞాన పరిశోధన మండలి

దక్షిణ ప్రాంతీయ కేంద్రం

(విద్యా మంత్రిత్వ శాఖ, భారత ప్రభుత్వం)

ఉస్మానియా విశ్వవిద్యాలయం, హైదరాబాద్ - 500 007.

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH  
SOUTHERN REGIONAL CENTRE

(Ministry of Education, Govt. of India)

Osmania University Library, Hyderabad - 500 007

(O) 040-27098756, 27091524, 27091525, 27682306; (GH) 040-27070225

E-mail: srcicssr@yahoo.com; Website: www.icssr-src.org

No. 53 /ICSSR-SRC/2022

Date:- 10.05.2022

To,

Dr. N. Baerlin Jerome

Assistant Professor

Dept. of Commerce

St. Joseph's college (A)

Tiruchirappalli - 620 002

Sir/Madam,

Please refer to your letter No. .... N.EI. ....

Dated 29.04.2022, enclosed please find a cheque bearing  
No. 575501, Dated 10.05.2022 in F/o The Principal, St. Joseph's  
college (A) for Rs. 56,000/- (Rupees fifty six  
thousand only — only) towards Seminar first  
installment for organisation of onsite two  
day National seminar on 'Impact of COVID 19  
pandemic on Indian economy, labour and  
marginalised community.'

Kindly acknowledge receipt of the cheque.

Yours faithfully,

Dr. Jacob Kalle

Consultant (Academic & Admn.)

Office Superintendent I/c

ICSSR-SRC





भारतीय स्टेट बैंक  
State Bank Of India

(20071)-OSMANIA UNIVERSITY, HYDERABAD  
ARTS COLLEGE PREMISES  
OSMANIA UNIVERSITY BUILDING  
HYDERABAD 500007  
Tel : 40 27098642 Fax : IFS Code : SBIN0020071 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

1 0 0 5 2 0 2 2  
D D M M Y Y Y Y

PAY The Principal, St. Joseph's college, Tiruchy या धारक को OR BEARER  
रुपये RUPEES fifty six thousand only — अदा करें ₹ 56,000/-

खा. नं.  
A/c No. 39768487048

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

84078486793

SB ACCOUNT  
PREFIX :  
2109100084

HONORARY DIRECTOR, ICSSR-SRC(RIC GRANTS)

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈575501⑈ 500002342⑈ 015741⑈ 31



# PG and Research Department of Commerce St. Joseph's College (Autonomous)

NATIONALLY RE-ACCREDITED WITH 'A++' GRADE ( IV CYCLE ) BY NAAC  
TIRUCHIRAPPALLI, TAMIL NADU, INDIA



## ICSSR - SRC, Hyderabad, Sponsored Two Day National Seminar on " Impact of Covid-19 pandemic on Indian Economy, Labour and Marginalised Community "

24-25 MAY 2022 // 9 AM - 5 PM  
SAIL AUDITORIUM, SJC, TRICHY -2

### EMINENT SPEAKERS



**DR.C.RANGARAJAN**

**Former Chairman,  
Economic Advisory Council to the Prime Minister  
and Former Governor of RBI  
Chairman, Madras School of Economics,  
Chennai - 600 025**



**DR.J.JEYARANJAN**

**Vice Chairman,  
State Planning Commission,  
Chepauk, Chennai - 600 005.**

### OBJECTIVES OF THE SEMINAR

The objective of the seminar is to visualize the realities of Covid-19 pandemic effects and its impacts on the Indian economy, especially on labourers and marginalized communities. In spite of the efforts of Central and State governments to attend to the needs of those affected by the Covid-19 pandemic, there are many who still remain unattended.

This seminar is planned to focus the multifaceted approaches on the impact of Covid -19 on vulnerable communities and would explore the holistic approaches besides focusing on the human rights and labour laws to protect the most vulnerable workers in supply chains during the post covid pandemic. This seminar will address the startup opportunities, health and hygiene management in addition to understanding the psychosocial, and economic impacts of the COVID-19 pandemic on Marginalised people.

**Head of the Department**  
**Dr.F.R.Alexander Pravin Durai**

**FOR REGISTRATION**

**Convener**  
**Dr.V.Bastin Jerome**  
**+919840553408**

<https://admission.sjctni.edu/Commerce/ICPIELMC/>

**Organising Secretary**  
**Dr.S.Aruldass**  
**+919489573319 / +919080545634**

