

Jamal Mohamed College (*Autonomous*)

Tiruchirappalli – 620 020

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

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

2.	2019 – 2020	The Principal Jamal Mohamed College (Autonomous) Tiruchirappalli and Dr. A. Shajahan Coordinator Associate Professor Department of Botany Jamal Mohamed College (Autonomous) Tiruchirappalli	DBT – Star College Scheme	BT/HRD/11/021/2020 dated 29/02/2020	DBT	68,00,000	Yes
3.	2019 – 2020	Dr. R. Krishnamoorthy Assistant Professor PG and Research Department of Zoology Jamal Mohamed College (Autonomous) Tiruchirappalli	Study on the biodiversity, industrial pollutions and distribution and bioaccumulation of natural radionuclides from <i>Pulicat</i> lagoon, South East Coast of India	YSS/2015/000146 dated 27.01.2016	DST-SERB	2,00,000 (4 th year grant)	Yes
4.	2019 – 2020	The Principal Jamal Mohamed College (Autonomous) Tiruchirappalli	B.Voc programme	No. F 2-293/2018 (NSQF)	University Grants Commission	42,56,000 (Recurring)	Yes
5.						8,96,000 (Recurring)	Yes
6.						4,48,000 (Recurring)	Yes
7.						11,40,000 (Non-recurring)	Yes
8.						2,40,000 (Non-recurring)	Yes
9.						1,20,000 (Non-recurring)	Yes

10.	2019 – 2020	Dr. A. Shajahan Associate Professor Department of Botany Jamal Mohamed College (Autonomous) Tiruchirappalli	Optimization of elicitors to enhance withanolide production in hairy root cultures of <i>Withania somnifera</i> (L.) Dunal	F. No. 42-946/2013 (SR)	UGC	70,330 (Reimbursement)	Yes
11.	2019 – 2020	Dr. M. Mohammed Jabarulla Assistant Professor Department of Mathematics Jamal Mohamed College (Autonomous) Tiruchirappalli	Shortest path on institution fuzzy network	No. F MRP-5085/14/GEN (UGC-SERO)	UGC	19,830 (Reimbursement)	Yes
12.	2019 – 2020	Mrs. G. Reka Assistant Professor Department of Commerce Jamal Mohamed College (Autonomous) Tiruchirappalli	A study on consumers attitudes towards F-commerce in Tiruchirappalli district	No. F MRP-6507/16 GEN/(UGC-SERO)	UGC	13,306 (Reimbursement)	Yes
13.	2019 – 2020	Dr. K. Halimunnisa Associate Professor Department of Commerce Jamal Mohamed College (Autonomous) Tiruchirappalli	A study on organizational climate in public and private sector banks in Tamil Nadu	No. F MRP-6509/16 GEN/(UGC-SERO)	UGC	10,500 (Reimbursement)	Yes

14.	2019 – 2020	Dr. A. Abdul Hakeem Assistant Professor Department of English Jamal Mohamed College (Autonomous) Tiruchirappalli	A study of the gender stereotypes in select Eastern and Western children's literature	No. F MRP-6628/16 GEN(UGC-SERO)	UGC	15,000 (Reimbursement)	Yes
15.	2019 – 2020	Dr. J. Sirajudeen Assistant Professor Department of Chemistry Jamal Mohamed College (Autonomous) Tiruchirappalli	A study on spatial distribution of pollutants using GIS in groundwater near the polluted urban pond of Tiruchirappalli	No. F. MRP-6645/16 GEN(UGC-SERO)	UGC	32,000 (Reimbursement)	Yes
16.	2019 – 2020	Mrs. A. G. Meera Assistant Professor Department of Fashion Technology and Costume Designing Jamal Mohamed College (Autonomous) Tiruchirappalli	Development of medical textiles by using <i>Tridax procumbens</i>	No. F MRP-6675/16 GEN(UGC-SERO)	UGC	5,000 (Reimbursement)	Yes
17.	2019 – 2020	Dr. S. Mohamed Hussain Assistant Professor Department of Zoology Jamal Mohamed College (Autonomous) Tiruchirappalli	Screening of antibacterial potential from sea stars of the gulf of mannar against selected human urinary tract infectious pathogens	No. F MRP-6926/16 GEN(UGC-SERO)	UGC	32,550 (Reimbursement)	Yes

18.	2019 – 2020	Dr. V. Kavitha Assistant Professor Department of Nutrition and Dietetics Jamal Mohamed College (<i>Autonomous</i>) Tiruchirappalli	Antihyperglycemic and antilipidemic effect of pumpkin seed flour incorporated value added porridge in diabetic rats	No. F MRP-6671/16 GEN(UGC-SERO)	UGC	12,500 (Reimbursement)	Yes
19.	2019 – 2020	Mrs. Khairunnisa Assistant Professor Department of Computer Science Jamal Mohamed College (<i>Autonomous</i>) Tiruchirappalli	A study to develop energy efficient – fault tolerant algorithms for green cloud computing to reduce the impact on climate change	No. F MRP-6561/16 GEN(UGC-SERO)	UGC	10,000 (Reimbursement)	Yes

FIST PROGRAM
STATEMENT OF EXPENDITURE

(For the period from 31st July 2019 to 31st March 2021)

1. Sanction Order No. & Date: SR/FST/College-2018-315(C), Dt.22 July 2019
2. Total Sanctioned Project Cost (in Rs): 1,10,00,000
3. Date of Commencement of the Project: 31-07-2019
4. Grant Received in I year (in Rs) : 60,50,000

Head	1 st Year (31 st July 2019 to 31 st March 2020)	2 nd Year (01 st April 2020 to 31 st March 2021)	3 rd Year	4 th Year	5 th Year	Interest if any	Total
Sanctioned	60,50,000.00	--				1,75,746.00	62,25,746.00

5. Statement of Expenditure

Sanctioned Budget Heads	Allocation of Funds (in Rs)	Total Grant Received	Expenditure						Balance as on March 2021 (in Rs)	Remark if any
			1 st Year (31 st July 2019 to 31 st March 2020)	2 nd Year (01 st April 2020 to 31 st March 2021)	3 rd Year	4 th Year	5 th Year	Total		
Equipment (E)	92,00,000.00	60,00,000.00	46,099.60	70,50,547.26				*70,96,646.86	--	Rs. 10,96,646.86/- Contributed by the management for the purchase of Equipment
Net Working & Computational Facilities (NW)	7,00,000.00	--	--	--					--	
Books 3L + E learning Class Room 5L= 8L	8,00,000.00	50,000.00	17,793.00	32401.00				** 50194.00	--	Rs.194.00 contributed by the management for the purchase of Books
Maintenance (M)	3,00,000.00	--	--	--					--	
Total	1,10,00,000.00	60,50,000.00	63892.60	7082948.26				7146840.86	--	Rs.1096840.86 contributed by the management for purchase of Equipments & Books

T. Abdul Razak
Name & Signature
of Project Coordinator
Date: 27/4/21
Dr. T. ABDUL RAZAK
Associate Professor
Department of Computer Science
Jamal Mohamed College (Autonomous)
Tiruchirappalli - 620 020

D. S. George
Name & Signature of Competent
Financial Authority Dr. D. S. George
Date: 27.04.2021
Bursar
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-20.



Note:

1. Expenditure under the Sanctioned Heads, at any point of time should not exceed funds allocated under that Head, without prior approval of DST.
2. Utilization Certificate for each financial year ending 31st March has to be enclosed along with request for carry forward permission to next year.

UDIN: 21201447AAARKK2813

GFR 12 – A

[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2019-2020 (31st July 2019 to 31st March 2020) in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : DST – FIST Program
2. Whether recurring or non-recurring grants : Recurring & Non Recurring
3. Grants position at the beginning of the Financial year
 - (i) Cash in Hand/Bank : --
 - (ii) Unadjusted advances : --
 - (iii) Total : --
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
--	1,23,449.00	1,23,449.00	SR/FST/ College-2018-315(C),	Dt.22 July 2019	60,50,000.00	60,50,000.00	63,892.60	5986107.40

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
--	--	Rs.63,892.60	Rs.63,892.60

Details of grants position at the end of the year

1. Cash in Hand/Bank : Rs.5986107.40
2. Unadjusted Advances : --
3. Total : Rs.5986107.40

GFR 12 – A

[(See Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2020-2021 (1st April 2020 to 31st March 2021) in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : DST – FIST Program
2. Whether recurring or non-recurring grants : Recurring & Non Recurring
5. Grants position at the beginning of the Financial year
- (iv) Cash in Hand/Bank : Rs.5986107.40
- (v) Unadjusted advances : --
- (vi) Total : Rs.5986107.40

6. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
5986107.40	52,297.00	52,297.00	--	--	--	* 5986107.40	* 70,82,948.26	--

Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
--	--	70,82,948.26	70,82,948.26

*Available funds Rs.5986107.40 – Expenditure incurred Rs. 70,82,948.26 = Rs.1096840.86 Towards College Management contribution for the purchase of Equipments & Books

Details of grants position at the end of the year

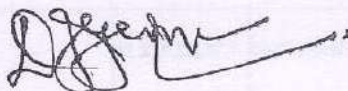
1. Cash in Hand/Bank : --
2. Unadjusted Advances : --
3. Total : --

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under..... (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 27.04.2021

Place: Tiruchirappalli

Signature 

Name Dr. P. J. George Amalavethian
Chief Finance Officer (Head of the Finance)

BURSAR
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-20.

Signature 

Name Dr. S. Ismail Mohideen
Head of the Organization

PRINCIPAL
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.





UDIN: 21201447AAAARK2513

UTILISATION CERTIFICATE
(for the financial year ending 31st March 2020)

(Rs. in lakhs)

1. Title of the project/scheme : DBT - Star College Scheme
2. Name of the Organisation : Jamal Mohamed College
3. Principal Investigator : Dr. A. SHAJAHAN
Associate Professor
Department of Botany
Jamal Mohamed College
Tiruchirappalli 620 020
Tamil Nadu, India.
4. Dept. of Biotechnology sanction order No. & date of sanctioning the project : BT/HRD/11/021/2020
dated 29/02/2020
5. Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given : NIL
6. Amount received from DBT during the financial year (Please give No. and dates of sanction orders showing the amounts paid) : Rs.68,00,000/-
(BT/HRD/11/021/2020
dated 29/02/2020)
7. Other receipts/interest earned, if any, on the DBT grants : --
8. Total amount that was available for expenditure during the financial year (Sl. nos. 5, 6 and 7) : Rs.68,00,000/-
9. Actual expenditure (excluding commitments) incurred during the financial year (SoE is enclosed) : Nil
10. Unspent balance refunded, if any (Please give details of Demand Draft No. etc.) : --
11. Balance amount available at the end of the financial year : Rs.68,00,000/-
12. Amount allowed to be carried forward to the next financial year vide letter No. & date : Rs.68,00,000/-

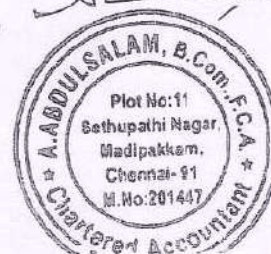
PRINCIPAL
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.

N.M.

DBT

VDEN:

2120 1447 7000
LA 8122



1. Certified that the amount of Rs. Nil mentioned against col. 9 has been utilised on the project/ scheme for the purpose for which it was sanctioned and that the balance of Rs.68,00,000/-remaining unutilized will be adjusted towards the grants-in-aid payable during the next year.
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

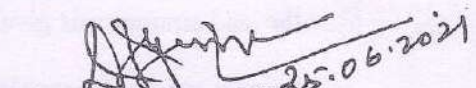
1. Day Book
2. Ledger
3. Bank Book
4. Bank Reconciliation Statement


Course Coordinator
(With Seal)

Dr. A. SHAJAHAN, M.Sc., M.Phil., Ph.D
Dean of Research and Consultancy
Coordinator of BBT Star College Scheme &
Associate Professor of Botany,
Jamal Mohamed College (Autonomous),
Tiruchirappalli - 620 020.


Head of the Institution
(With Seal)

PRINCIPAL
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.
N.M.


Finance/Accounts Officer
(With Seal)

BURSAR
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-20.



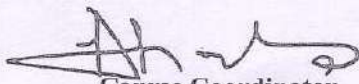
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8122

**Statement of Expenditure referred to in para 9 of the
Utilisation Certificate**

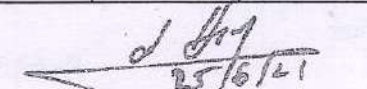
Showing grants received from the Department of Biotechnology and the expenditure incurred during the period from 29 February 2020 to 31st March 2020 (Rs. in lakhs)

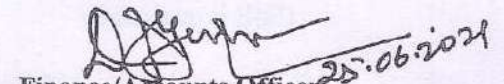
1. Title of the project/scheme : DBT - Star College Scheme
2. Name of the Organisation : Jamal Mohamed College
3. Dept. of Biotechnology sanction order No. & date of sanctioning the project : BT/HRD/11/021/2020 dated 29/02/2020

Item	Unspent balance Carried forward from previous year	Grants received from DBT during the year	Other receipts /interest earned - if any, on the DBT grants	Total of Col. (2+3+4)	Expenditure (excluding commitments) incurred during the year	Balance (5- 6)	Remark
1	2	3	4	5	6	7	8
1. Non-Recurring	-	50,00,000	-	50,00,000	-	50,00,000	The Sanction letter was dated 29-02-2020, amount credited in our bank account on 05 & 06-03-2020. During this National Lockdown period we were requested quotations and prepared orders for purchasing.
2. Recurring	-	15,00,000	-	15,00,000	-	15,00,000	
3. Travel	-	2,00,000	-	2,00,000	-	2,00,000	
4. Contingency	-	1,00,000	-	1,00,000	-	1,00,000	
5. Interest	-	-	-	-	-	-	
Total :		68,00,000		68,00,000		68,00,000	

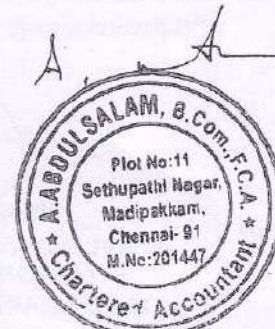

Course Coordinator
(With Seal)

Dr. A. SHAJAHAN, M.Sc., M.Phil., Ph.D.
Dean of Research and Consultancy
Coordinator of DBT Star College Scheme &
Associate Professor of Botany,
Jamal Mohamed College (Autonomous),
Tiruchirappalli - 620 020.


Head of the Institution
(With Seal)
PRINCIPAL
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.


Finance/Accounts Officer
(With Seal)

BURSAR
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-20.

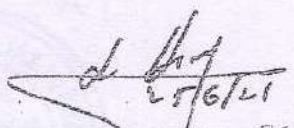


UDIN: 21201447 AAAA LG F122

UTILISATION CERTIFICATE
(for the financial year ending 31st March 2021)

(Rs. in lakhs)

- | | | |
|--|---|--|
| 1. Title of the project/scheme | : | DBT - Star College Scheme |
| 2. Name of the Organisation | : | Jamal Mohamed College |
| 3. Principal Investigator | : | Dr. A. SHAJAHAN
Associate Professor
Department of Botany
Jamal Mohamed College
Tiruchirappalli 620 020
Tamil Nadu, India. |
| 4. Dept. of Biotechnology sanction order No. & date of sanctioning the project | : | BT/HRD/11/021/2020
dated 29/02/2020 |
| 5. Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given | : | Rs.68,00,000/-
(BT/HRD/11/021/2020
dated 29/02/2020) |
| 6. Amount received from DBT during the financial year (Please give No. and dates of sanction orders showing the amounts paid) | : | NIL |
| 7. Other receipts/interest earned, if any, on the DBT grants | : | Rs.2,01,188/- |
| 8. Total amount that was available for expenditure during the financial year (Sl. nos. 5, 6 and 7) | : | Rs.70,01,188/- |
| 9. Actual expenditure (excluding commitments) incurred during the financial year (SoE is enclosed) | : | Rs.63,34,702/- |
| 10. Unspent balance refunded, if any (Please give details of Demand Draft No. etc.): | : | -- |
| 11. Balance amount available at the end of the financial year | : | Rs.6,66,486/- |
| 12. Amount allowed to be carried forward to the next financial year vide letter No. & date | : | Rs.6,66,486/- |


PRINCIPAL
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020



Statement of Expenditure referred to in para 9 of the

Utilisation Certificate

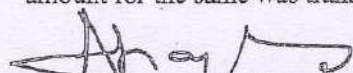
Showing grants received from the Department of Biotechnology and the expenditure incurred during the period from 1st April 2020 to 31st March 2021 (Rs. in lakhs)

1. Title of the project/scheme : DBT - Star College Scheme
 2. Name of the Organisation : Jamal Mohamed College
 3. Dept. of Biotechnology sanction order :
 No. & date of sanctioning the project : BT/HRD/11/021/2020 dated 29/02/2020

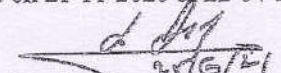
Item	Unspent balance Carried forward from previous year	Grants received from DBT during the year	Other receipts /interest earned - if any, on the DBT grants	Total of Col. (2+3+4)	Expenditure (excluding commitments) incurred during the year	Balance (5- 6)	Remark
1	2	3	4	5	6	7	8
1. Non-Recurring	50,00,000	-	-	50,00,000	50,00,000	--	The actual expenses incurred under non recurring grant is Rs.51,30,823/- excess expenses incurred Rs.1,30,823/- (Rs.120000+10823) has been contributed by the College Management.
2. Recurring	15,00,000	-	-	15,00,000	11,65,862	3,34,138	--
3. Travel	2,00,000	-	-	2,00,000	68,840	1,31,160	--
4. Contingency	1,00,000	-	-	1,00,000	1,00,000	--	The actual expenses incurred under Contingency grant is Rs.1,00,440/- excess expenses incurred Rs.440/- has been contributed by the College Management.
5. Interest	-	-	# 2,01,188	2,01,188	-	#2,01,188	
Total	68,00,000		2,01,188	70,01,188	63,34,702	6,66,486	** 1,31,263

Column No.4, the interest accrued Rs.2,01,188/- was remitted in the Government of India Bharatkosh Account vide Transaction reference number 1904210002395, dated 19th April 2021.

** Excess amount a sum of Rs.1,31,263/- (Rs.1,20,000+Rs.10,823+Rs.440) incurred towards the purchase of items under different headings has been contributed by the College management and the amount for the same was transferred on 21-11-2020 & 22-04-2021 to College DBT Account.


Course Coordinator
 (With Seal)

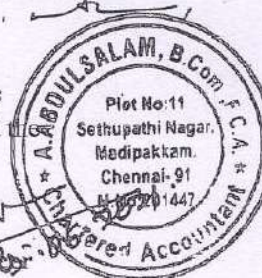
Dr. A. SHAJAHAN, M.Sc., M.Phil., Ph.D.
 Dean of Research and Consultancy
 Coordinator of DBT Star College Scheme &
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Head of the Institution.
 (With Seal)

PRINCIPAL,
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.


Finance/Accounts Officer
 (With Seal)

BURSAR
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-20.



VDSN: 21201447 ANAA 298122

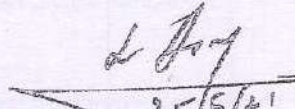
1. Certified that the amount of Rs.63,34,702/- mentioned against col. 9 has been utilised on the project / scheme for the purpose for which it was sanctioned and that the balance of Rs.6,66,486/-(as on 31-03-2021) remaining unutilized will be adjusted towards the grants-in-aid payable during the next year.
2. The Interest accrued Rs.2,01,188/- has been remitted in the Government of India Bharatkosh Account vide Transaction reference number 1904210002395, dated 19th April 2021. The actual Balance after the payment of Interest and excess spent recovered from College management Rs.4,65,298/- as on 22nd April 2021.
3. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Day Book
2. Ledger
3. Bank Book
4. Bank Reconciliation Statement


Course Coordinator
(With Seal)

Dr. A. SHAJAHAN, M.Sc., M.Phil., Ph.D.
Dean of Research and Consultancy
Coordinator of DBT Star College Scheme &
Associate Professor of Botany,
Jamal Mohamed College (Autonomous),
Tiruchirappalli - 620 020.


25/5/21
Head of the Institution
(With Seal)
PRINCIPAL
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.


25.06.2021
Finance/Accounts Officer
(With Seal)
BURSAR
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-20.



VDIN: 2120 1447 AAAA L98122

**STATEMENT OF EXPENDITURE SUBMITTED FOR THE PERIOD FROM 01 APRIL 2019 TO 03 AUGUST 2019
(RECURRING)**

S. No.	Sanctioned Heads	Total Allocation Amount (Rs.)	Total Funds Received (1 st , 2 nd and 3 rd Instalments) (Rs.)	Expenditure Incurred (Rs.)				Total Expenditure till 03-08-2019	Balance as on (date) 03-08-2019	Requirement of Funds up to 03-08-2019	Remarks (if any)
				1 st Year (04-08-2016 to 31-03-2017)	2 nd Year (01-04-2017 to 31-03-2018)	3 rd Year (01-04-2018 to 31-03-2019)	4 th Year (01-04-2019 to 03-08-2019)				
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)	(IX)	(X)		
Recurring (Capital Head)											
1	Manpower costs	6,00,000	1,92,000+ 2,69,000+ 29,000 = 4,90,000	1,04,000/-	80,000/-	2,09,000	1,80,000	5,73,000	(-)1,43,000		
2	Consumables	2,00,000	88,000+ 56,000+56,000 =2,00,000	87,660/-	450/-	56,000	55,890	2,00,000	--		
	Travel	1,50,000	50,000+ 65,000+35,000 =1,50,000	33,528/-	39,004/-	62,006	15,189	1,49,727	273		
	Contingencies	1,50,000	50,000+ 70,000+30,000 =1,50,000	28,246/-	31,601/-	68,815	21,338	1,50,000	--		
	Total	5,00,000	5,00,000/-	1,49,434/-	71,055/-	1,86,821	92,417	4,99,727	273		
3	Overhead expenses	1,50,000	50,000+ 50,000+50,000 =1,50,000	50,000/-	--	50,000	50,000	1,50,000	--		
4	Interest	--	35,434	--	--	--	--	--	35,434		
	Total	*12,50,000	11,15,434	3,03,434	1,51,055	4,45,821	3,22,417	12,22,727	(-)1,07,293		

*Recurring Grant Allotted Rs.12,50,000 -Grant received with interest Rs.12,22,727 =Rs.27,273/- (Man Power Rs.27,000/-+Travel Grant Rs.273/-) is due to the JRF Appointment was 15-Sep 2016.

Name and Signature of Principal Investigator: **R. KRISHNAMOORTHY, Ph.D.,**
Principal Investigator-DST-SERB
Date: **29.10.2020**
Assistant Professor in Zoology
Jamal Mohamed College (Autonomous)
TIRUCHIRAPPALLI-620 020.
Tamil Nadu, India.

Signature of Competent financial authority
PRINCIPAL
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.

* DOS - Date of Start of project

- Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of SERB i.e. Figures in Column (VIII) should not exceed corresponding figures in Column (III).
- Utilization-Certificate (Annexure III) for each financial year ending 31st March has to be enclosed along with request for carry-forward permission to the next financial year.

**REQUEST FOR ANNUAL INSTALMENT WITH UP-TO-DATE STATEMENT OF EXPENDITURE
FOR THE PERIOD FROM 01 APRIL 2019 TO 03 AUGUST 2019**

(RECURRING)

1. SERB Sanction Order No. and date: YSS/2015/000146, dt. 27.01.2016
2. Name of the PI : Dr. R.Krishnamoorthy
3. Total Project Cost : Rs. 31,00,000/-
4. Revised Project Cost : Rs. 16,70,000/-
(if applicable)
5. Date of Commencement : 04-08-2016
6. Statement of Expenditure :
(month wise expenditure incurred during current financial year)

Month & year	Expenditure incurred/ committed (Rs.)
Aug 2016 To March 2017	3,03,434/-
April 2017 To March 2018	1,51,055/-
April 2018 To March 2019	4,45,821/-
01 April 2019 To 03 August 2019	3,22,417/-
Total	12,22,727 /-

1. Grant (Non Recurring) received in each year:
 - a. 1st year : Rs. 4,30,000/-
 - b. 2nd year : Rs. 4,50,000/-
 - c. 3rd year : Rs. 2,00,000/-
 - d. 4th year : Rs. 35,434/-
 - e. Interest, if any : Rs. 11,15,434/-
 - f. Total (a+b+c+d+e):

3520
 9th 12 2019
 20000
 15000
 29.10.2020
 20000
 15000

As per SERB
Instructions

This copy
Received

29.10.2020

Consumables rounded 2,00,000

Annexure - III

Contingency rounded 1,50,000

UTILISATION CERTIFICATE

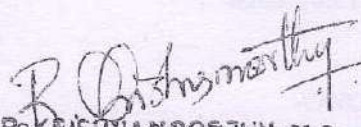
(RECURRING GRANT)

[FOR THE PERIOD FROM 01 APRIL 2019 TO 03 AUGUST 2019]

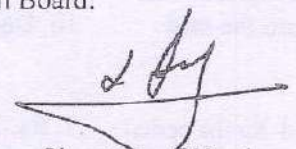
1. Title of the Project/ Scheme : Study on the Biodiversity, Industrial Pollution, Distribution and Bioaccumulation of Natural Radionuclide from Pulicat lagoon, South East Coast of India.
2. Name of the Institution : Jamal Mohamed College
3. Name of the Principal Investigator : Dr. R.Krishnamoorthy
4. Science & Engineering Research Board (SERB)
Sanction order No & date sanctioning the project : YSS/2015/000146,
Dated: 27.01.2016
5. Head of account as given in the original sanction order: Recurring Grant (General Head)
6. Amount brought forward from the previous Financial year quoting SERB letter no and date which the authority to carry forward the said amount was given
i. Rs.12,977/-
ii. Order No : YSS/2015/000146
iii. Date : 15.07.2016
7. Amount (Recurring Grant) received for the period From 01 April 2019 to 03 Aug 2019
(Please give SERB Sanction order no and date)
i. Rs. 2,00,000/-
ii. Order No : YSS/2015/000146
iii. Date : 27.06.2019
- 7 (i) Interest received for the period from 01 April 2019 to 03 August 2019 : Rs.,2,147/-
8. Total amount that was available for expenditure (excluding commitments) for the Period from 01 April 2019 to 03 August 2019 (Sr. No. 6+7+7(i)) : Rs.2,15,124/-
9. Actual Expenditure (excluding commitments) incurred for the Period from 01 April 2019 to 03 August 2019 : Rs. 3,22,417/-
10. Balance amount available at the end of the Project period (as on 03rd August 2019) : (-) Rs.1,07,293/-
11. Unspent balance refunded, if any (please give details of cheque no etc.): Nil
12. Amount to be carried forward to the next financial year (if applicable): Nil

UTILISATION CERTIFICATE

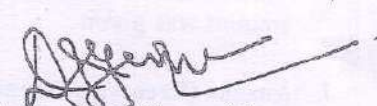
Certified that out of Rs.2,00,000/-of grants-in-aid sanctioned under Recurring Grant for the period from 01 April 2019 to 03 August 2019 in favour of The Principal, Jamal Mohamed College, vide SERB order No.YSS/2015/000146 dated 15.07.2016, 12-02-2019 and 27-06-2019, Rs.12,977/-(Rupees twelve thousand nine hundred and seventy seven only) on account of unspent balance of the previous year and Interest received during the financial year Rs.2,147/- (Rupees Two thousand one hundred and forty seven only) a sum of Rs. 3,22,417/- (Rupees Three lakhs Twenty two thousand four hundred and seventeen only) has been utilized for the purpose of executing the project entitled "Study on the Biodiversity, Industrial Pollution, Distribution and Bioaccumulation of Natural Radionuclide from Pulicat lagoon, South East Coast of India" for which it was sanctioned and that the balance of (-)Rs. 1,07,293/-to be reimbursed by Science and Engineering Research Board.


Dr. R. KRISHNAMOORTHY, M.D.,
Principal Investigator-DST-SERB
Assistant Professor in Zoology
Jamal Mohamed College (Autonomous)
TIRUCHIRAPPALLI-620 020.
Tamil Nadu, India.

Date: 29.10.2020


Signature of Head
of the Institute
PRINCIPAL
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.

Date: 29.10.2020


Accounts Officer of the
Institute
BURSAR
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-20.

Date: 29.10.2020

(Countersigned in SERB)

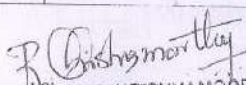
Signature:

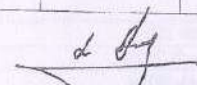
Designation:

Date:

**STATEMENT OF EXPENDITURE SUBMITTED FOR THE PERIOD FROM 01 APRIL 2019 TO 03 AUGUST 2019
(NON RECURRING)**

S. No.	Sanctioned Heads	Total Funds Received (1 st Instalment) (Rs.)	Expenditure Incurred (Rs.)				Total Expenditure till 03-Aug-2019	Balance as on (date) 03-Aug-2019	Requirement of Funds up to 03-Aug-2019	Remarks (if any)
			1 st Year (04-08-2016 to 31-03-2017)	2 nd Year (01-04-2017 to 31-03-2018)	3 rd Year (01-04-2018 to 31-03-2019)	4 th Year (01-04-2019 to 03-08-2019)				
(I)	(II)	(III)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)		
Non Recurring (Capital Head)										
1	Equipment(s)	4,20,000/-	1,09,778/-	2,83,790/-	26,432/-	---	4,20,000/-	---	NIL	


 Name and Signature of Principal Investigator: **K. RISHAB MOORTHY P.**
 Principal Investigator-DST-SERB
 Assistant Professor in Zoology
 Jamal Mohamed College (Autonomous)
 TIRUCHIRAPPALLI-620 020.
 Tamil Nadu, India


 Signature of Competent Financial authority:
PRINCIPAL
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.

Date: 29.10.2020

*** DOS – Date of Start of project**

- Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of SERB i.e. Figures in Column (VIII) should not exceed corresponding figures in Column (III).
- Utilization Certificate (Annexure III) for each financial year ending 31st March has to be enclosed along with request for carry-forward permission to the next financial year.

**REQUEST FOR ANNUAL INSTALMENT WITH UP-TO-DATE STATEMENT OF EXPENDITURE
FOR THE PERIOD FROM 01 APRIL 2019 TO 03 AUGUST 2019**

(NON RECURRING)

1. SERB Sanction Order No. and date: YSS/2015/000146, dt. 27.01.2016
2. Name of the PI : Dr. R.Krishnamoorthy
3. Total Project Cost : Rs. 31,00,000/-
4. Revised Project Cost : Rs. 16,70,000/-
(if applicable)
5. Date of Commencement : 04-08-2016
6. Statement of Expenditure :
(month wise expenditure incurred during current financial year)

Month & year	Expenditure incurred/ committed (Rs.)
Aug 2016 To March 2017	1,09,778/-
April 2017 To March 2018	2,83,790/-
April 2018 To March 2019	26,432/-
01 April 2019 to 03 August 2019	---
Total	4,20,000/-

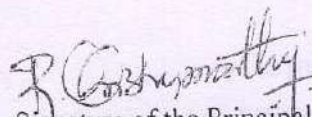
1. Grant (Non Recurring)received in each year:
 - a. 1st year : Rs. 4,20,000/-
 - b. 2nd year : -
 - c. 3rd year : -
 - d. 4th year : -
 - e. Interest, if any : -
 - f. Total (a+b+c+d) : Rs: 4,20,000/-

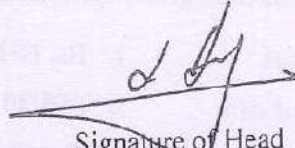
UTILISATION CERTIFICATE
FOR THE PERIOD FROM 01 April 2019 to 03 August 2019
(NON RECURRING GRANT)

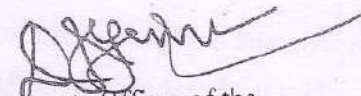
1. Title of the Project/ Scheme : "Study on the Biodiversity, Industrial Pollution, Distribution and Bioaccumulation of Natural Radionuclide from Pulicat lagoon, South East Coast of India".
2. Name of the Institution : Jamal Mohamed College
3. Name of the Principal Investigator : Dr. R.Krishnamoorthy
4. Science & Engineering Research Board (SERB)
Sanction order No & date sanctioning the project : YSS/2015/000146,
Dated: 27.01.2016
Head of account as given in the original sanction order: Non Recurring Grant (Capital Head)
5. Amount brought forward from the previous
Financial year quoting SERB letter no and date
in which the authority to carry forward the said
amount was given
 - i. Rs. NIL/-
 - ii YSS/2015/000146
 - iii. Dated: 15.07.2016
6. Amount (Non Recurring Grant) received for the period
from 01 April 2019 to 03 Aug 2019
(Please give SERB Sanction order no and date)
 - i) Rs. Nil
 - ii) YSS/2015/000146
 - iii) Dated: 27.06.2019
- 7 (i) Interest received for the period from 01 April 2019 to 03 Aug 2019 : Shown in the Recurring Grant (General Head).
7. Total amount that was available for expenditure
(excluding commitments) for the period from 01 April 2019
to 03 Aug 2019 (Sr. No. 6+7) : NIL
8. Actual Expenditure (excluding commitments)
for the period from 01 April 2019 to 03 Aug 2019 : NIL
9. Balance amount available at the end of project period
(as on 03 Aug 2019) : NIL
10. Unspent balance refunded, if any (please give details of cheque no etc.): NIL
11. Amount to be carried forward to the next financial year (if applicable): NIL

UTILISATION CERTIFICATE

Certified that out of Rs.Nil of grants-in-aid sanctioned under Non Recurring Grant for the period from 01 April 2019 to 03 August 2019 in favour of The Principal, Jamal Mohamed College, vide SERB order No.YSS/2015/000146 dated 15.07.2016, 12-02-2019 and 27-06-2019 Rs.NIL /-(Rupees NIL only) on account of unspent balance of the previous year and Interest received during the financial year Rs.Nil a sum of Rs.NIL /- has been utilized for the purpose of executing the project entitled "Study on the Biodiversity, Industrial Pollution, Distribution and Bioaccumulation of Natural Radionuclide from Pulicat lagoon, South East Coast of India" for which it was sanctioned and that the balance of Rs. Nil and remaining unutilized at the project period.


Signature of the Principal Investigator
Dr. R. KRISHNAMOORTHY, Ph.D.,
Principal Investigator-DST-SERB
Assistant Professor in Zoology
Jamal Mohamed College (Autonomous)
TIRUCHIRAPPALLI-620 020.
Tamil Nadu, India.
Date: 29.10.2020


Signature of Head of the Institute
PRINCIPAL
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.
Date: 29.10.2020


Accounts Officer of the Institute
BUPCAR
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-20.
Date: 29.10.2020

(Countersigned in SERB)

Signature:

Designation:

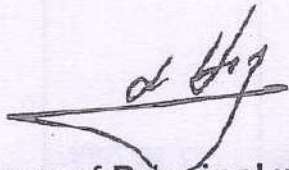
Date:

UNIVERSITY GRANTS COMMISSION

UTILISATION CERTIFICATE

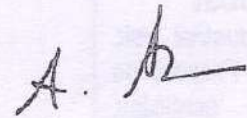
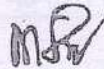
Certified that out of **Rs.71,00,000/-** (Rupees seventy one lakhs only) (Recurring Grant Rs.56,00,000/- + Non Recurring Grant Rs.15,00,000/-) sanctioned to **Jamal Mohamed College, Tiruchirappalli** by the **University Grants Commission** vide their letter No. **F.2-293/2018(NSQF)**, Dated **20 March 2019 & 23 May 2019** towards **B.Voc Degree Programme** and Interest received during the financial year **Rs.1,42,210/-** (Rupees one lakh forty two thousand two hundred ten only), a sum of **Rs.46,77,870/-** (Rupees forty six lakhs seventy seven thousand eight hundred and seventy only) (Recurring Exp.33,42,002/- + Non Recurring Exp.13,35,868/-) has been utilized for the purpose for which it was sanctioned and in accordance with terms and condition as laid by the Commission.

If as a result of check or audit objection objection. Some irregularity is noticed at a later stage, the College will refund the objected amount.



Signature of Principal with Seal

PRINCIPAL
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.



Signature of Auditor with Seal



UDIN: 20201447AAAADQ9823

UNIVERSITY GRANTS COMMISSION

PROFORMA FOR SUBMISSION OF STATEMENT OF EXPENDITURE INCURRED
BY THE CENTRE

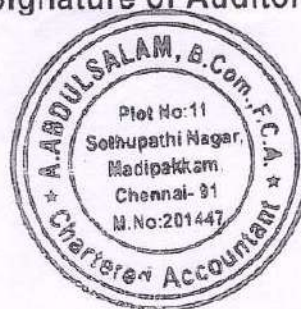
1. Name of the College : Jamal Mohamed College(Autonomous),
Tiruchirappalli, Tamilnadu
2. Name of the Scheme : B.Voc Degree Programme
3. UGC's approval No & date : F. 2-293/2018(NSQF), Dated 20 March 2019 &
23 May 2019
4. Period to which the accounts related : w.e.f October 2018 to October 2021
5. Details of actual expenditure incurred: October 2018 to March 2020

Head	Grants approved (i)	Grants released (ii)	Actual Expenditure (iii)	Unspent Balance (iv)	Remarks (v)
Non Recurring (A)					
Start up assistance Setting up of Laboratories/ Workshops facilities, procurement of teaching and learning materials including Courseware, Machineries/ equipment and renovation of buildings.	30,00,000/-	15,00,000/-	13,35,868/-	1,64,132/-	
Recurring (B)					
(i) Faculty and Staff	51,00,000/-	20,40,000/-	15,21,782/-	5,18,218/-	
(ii) Operative /Training Cost Transportation, Field visit, Industrial visit, Curriculum Development, Preparation of materials, Organizing seminars, Workshop, Faculty Training programme, Web creation, Honorarium For guest/ visiting faculty/ /Resource persons, Contractual lab staff, Meeting and contingency, Consumables, Assessment fee of sector skill councils and other Miscellaneous - Expenses	89,00,000/-	35,60,000/-	18,20,220/-	17,39,780/-	
Total (A+B)	1,70,00,000/-	71,00,000/-	46,77,870/-	24,22,130/-	
Interest		1,42,210/-			
Total (A+B+C)	1,70,00,000/-	72,42,210/-	46,77,870/-	25,64,340/-	

Signature of Principal with Seal

PRINCIPAL
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.

Signature of Auditor with Seal



Annexure - III

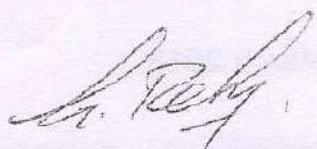
STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator : G.REKA
2. Dept. of PI : Post Graduate Department Of Commerce
Name of College : Jamal Mohamed College
Tiruchirappalli-620020
3. UGC approval Letter No. and Date : MRP-6507/16 (SERO/UGC), Date, 30th June, 2017. Link No:6507
4. Title of the Research Project : A Study On Consumer's Attitudes Towards F-Commerce In Tiruchirappalli City
5. Effective date of starting the project : July 2017
6. a. Period of Expenditure : From July 2017 to March 2018
b. Details of Expenditure :

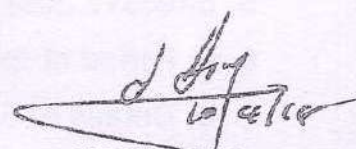
S.No.	Item	Amount Approved (Rs.)	Expenditure Incurred (Rs.)
i.	Books & Journals	55000	55277
ii.	Equipment	-	-
iii.	Contingency including special needs	22500	22530
iv.	Field Work/Travel (Give details in the proforma)	42500	42549
v.	Hiring Services	7500	8500
vi.	Chemicals & Glassware	-	-
	TOTAL	127500	128856

7. if as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts

8. It is certified that the grant of Rs. 127500/- (Rupees One Lakh Twenty Seven Thousand and Five Hundred only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "A Study On Consumers' attitude towards f-commerce in Tiruchirappalli City" vide UGC letter No. F. MRP-6507/16 (SERO/UGC), Link No: 6507 dated 30th June, 2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.



**SIGNATURE OF THE PRINCIPAL
INVESTIGATOR**



PRINCIPAL

**PRINCIPAL
(Seal)
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.**

Vijay

MB


20/03/2018
STATUTORY AUDITOR

(Seal)



Utilization certificate

It is Certify that the grant of Rs. 127500 (Rupees One Lakh Twenty Seven Thousand And Five Hundred only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "A Study On Consumers' Attitude Towards F- Commerce In Tiruchirappalli City" vide UGC letter No. F. MRP-6507/16 (SERO/UGC), Link No: 6507 dated 30th June, 2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.



SIGNATURE OF THE PRINCIPAL
INVESTIGATOR

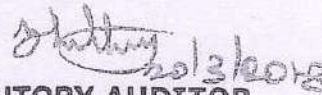


PRINCIPAL

PRINCIPAL
(Seal)
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.

V.M.

N.P.



STATUTORY AUDITOR

(Seal)



**UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE
HYDERABAD- 500 001**

Annexure - III

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

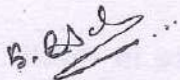
1. Name of Principal Investigator : Dr. K. HALIMUNNISA
2. Department of Principal Investigator : Post Graduate Department of
Commerce(SF)
Name of the College : Jamal Mohamed College(Autonomous),
Tiruchirappalli - 620020.
3. UGC approval Letter No. and Date : MRP-6509/16 (SERO/UGC) Date: 30th June
2017, Link no. 6509
4. Title of the Research Project : A Study on Organisational Climate in Public
and Private Sector Banks in Tamil Nadu
5. Effective date of starting the project : July 2017
6. a. Period of Expenditure : From July 2017 to March 2018

b. Details of Expenditure:

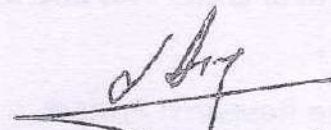
Sl.No.	Item of Expenditure	Amount Approved (Rs.)	Expenditure Incurred (Rs.)
i	Books and Journals	25000	25298
ii	Equipment	--	--
iii	Contingency (including Special Needs)	20000	20078
iv	Field work & Travel (Give details in the Proforma)	25000	25229
v	Hiring Services	7500	7500
vi	Chemical & Glass ware	--	--
TOTAL		77500	78105

7. If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

8. It is certified that the grant of Rs. 77500 (Rupees Seventy Seven Thousand and Five Hundred only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "A Study on Organisational Climate in Public and Private Sector Banks in Tamil Nadu " vide UGC letter No.F. MRP-6509/16 (SERO/UGC) Link no. 6509 dated 30th June 2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.



Signature of the
Principal Investigator of the Project



PRINCIPAL
(Seal)

PRINCIPAL
JANAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.

V.M.

12/7



STATUTORY AUDITOR
(Seal)

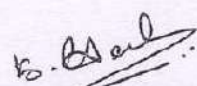


UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE
HYDERABAD- 500 001

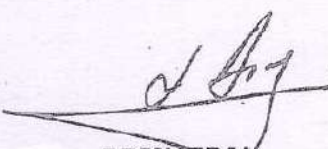
Annexure - V

UTILIZATION CERTIFICATE

Certified that the grant of Rs. 77500 (Rupees Seventy Seven Thousand and Five Hundred only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "A Study on Organisational Climate in Public and Private Sector Banks in Tamil Nadu " vide UGC letter No.F. MRP-6509/16 (SERO/UGC) Link no. 6509 dated 30th June 2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


SIGNATURE OF THE
PRINCIPAL INVESTIGATOR


STATUTORY AUDITOR
(Seal)


PRINCIPAL
(Seal)
PRINCIPAL
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.



Annexure - III

UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE, A.P.S.F.C. Building
P.B.No. 152, Chirag- Ali- Lane, Hyderabad - 500 001.

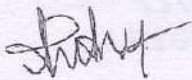
STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator : **A. ABDUL HAKEEM**
2. Dept. of PI Name of College : **JAMAL MOHAMED COLLEGE**
3. UGC approval Letter No. and Date : **MRP-6628/16 (SERO/UGC)**
dated **30th JUNE, 2017** LINK NO.:6628
4. Title of the Research Project : **DISCRIMINATION OF WOMEN: A
STUDY OF GENDER STEREOTYPES IN SELECT EASTERN AND WESTERN CHILDREN'S
LITERATURE**
5. Effective date of starting the project : **JULY - 2017**
6. a. Period of Expenditure : **From JULY - 2017**
To MARCH -2018
- b. Details of Expenditure

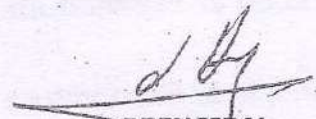
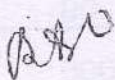
S.No.	Item	Amount Approved as First Instalment (Rs)	Expenditure Incurred (Rs)
i.	Books & Journals	90,000	91,500
ii.	Equipment	00	00
iii.	Contingency (including special needs)	40,000	40,000
iv.	Field Work/Travel	35,000	35,300
v.	Hiring Services	00	00
vi.	Chemicals & Glassware	00	00
	Total	1,65,000	1,66,800

7. if as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

8. It is certified that the grant of Rs. 1,65,000 (Rupees One Lakh and Sixty Five Thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled DISCRIMINATION OF WOMEN: A STUDY OF GENDER STEREOTYPES IN SELECT EASTERN AND WESTERN CHILDREN'S LITERATURE vide UGC letter No. MRP-6628/16 (SERO/UGC) Link No: 6628 dated 30th JUNE, 2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.



SIGNATURE OF THE
PRINCIPAL INVESTIGATOR



PRINCIPAL
PRINCIPAL
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.



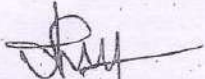
STATUTORY AUDITOR



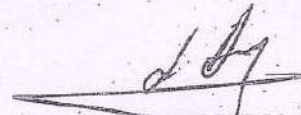
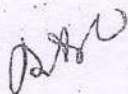
UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE, A.P.S.F.C. Building
P.B.No. 152, Chirag- Ali- Lane, Hyderabad - 500 001.

Utilization certificate

Certified that the grant of Rs. 1,65,000 (Rupees One Lakh and Sixty Five Thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled DISCRIMINATION OF WOMEN: A STUDY OF GENDER STEREOTYPES IN SELECT EASTERN AND WESTERN CHILDREN'S LITERATURE vide UGC letter No. F MRP-6628/16 (SERO/UGC) Link No: 6628 dated 30th JUNE, 2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.



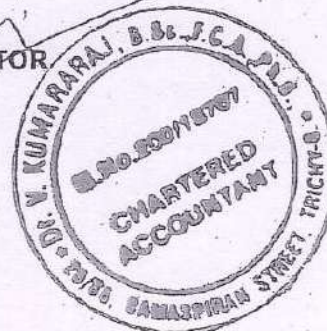
SIGNATURE OF THE
PRINCIPAL INVESTIGATOR



PRINCIPAL
PRINCIPAL
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.



STATUTORY AUDITOR



UNIVERSITY GRANTS COMMISSION
5-9-194, CHIRAG ALI LANE, IV FLOOR,
A.P.S.F.C. BUILDING, HYDERABAD – 500 001

STATEMENT OF EXPENDITURE IN REPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator : **Dr. J. Sirajudeen**
2. Department of Principal Investigator : **Chemistry**
- Name of College : **JAMAL MOHAMED COLLEGE(Autonomous)**
TIRUCHIRAPPALLI 620 020.
TAMILNADU.
3. UGC approval Letter No and Date : **No.F. MRP-6645/16(SERO/UGC) Link No:6645**
Dt. 30th June, 2017.
4. Title of the Research Project : **"A Study on the spatial distribution of pollutants**
using GIS in groundwater near the polluted urban
pond of Tiruchirappalli – Tamilnadu"
5. Effective date of starting the project : **1st July, 2017**
6. Period of Expenditure : **1st July,2017 to 31st March,2018.**
Details of Expenditure

S No	Item	I Installment Released (RS)	Expenditure Incurred till 31 st Mar, 2018. (RS.)
1	Books & Journals	70000	70000
2	Equipment	90000	90000
3	Field Work & Travel	25000	25000
4	Chemical & Glass ware	50000	50000
5	Contingency (incl. Special needs)	10000	10000
6	Hiring Services	75000	75000
Total		320000	320000

For Kaliyaperumal. R & Associates
Chartered Accountants

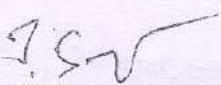
(R.K. Perumal)
Partner

04/04/2018



7. if as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

8. It is certified that the grant of Rs. 320000 (Rupees Three Lakhs Twenty Thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "A Study on the spatial distribution of pollutants using GIS in Ground water near the polluted urban pond of Tiruchirapalli, Tamilnadu" vide UGC letter No. F. MRP-6645/16(SERO/UGC) Link No.6645, dt: 30th June, 2017, has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


SIGNATURE OF THE
PRINCIPAL INVESTIGATOR
UGC-SPONSORED
MINOR RESEARCH PROJECT
2017-2019
Dr. J. SIRAJUDEEN
M.Sc., M.Phil., B.Ed., Ph.D.,
PRINCIPAL INVESTIGATOR

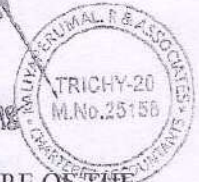

PRINCIPAL
PRINCIPAL
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.

For Kalyaperumal. R & Associates
Chartered Accountants

(R.K. Perumal)
Partner

04/04/2018

SIGNATURE OF THE
STAUTORY AUDITOR

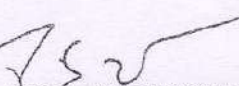


Forwarded


Date

UNIVERSITY GRANTS COMMISSION
5-9-194, CHIRAG ALI LANE, IV FLOOR,
A.P.S.F.C. BUILDING, HYDERABAD – 500 001.

Certified that the grant of Rs. 3,20,000/- (Rupees Three Lakhs Twenty Thousand only) (First instalment out of allocated amount of Rs.480000/-) received from the University Grants Commission under the scheme of support for Minor Research Project entitled “ A Study on the spatial distribution of pollutants using GIS in groundwater near the Polluted urban pond of Tiruchirapalli – Tamilnadu” vide UGC letter No. F. MRP – 6645 / 16 (SERO/UGC) dated 30th June, 2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


SIGNATURE OF PRINCIPAL
INVESTIGATOR

**UGC-SPONSORED
MINOR RESEARCH PROJECT
2017-2019**

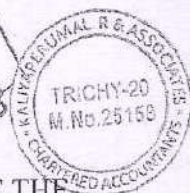
Dr. J. SIRAJUDEEN,
M.Sc., M.Phil., B.Ed., Ph.D.,
PRINCIPAL INVESTIGATOR


PRINCIPAL
PRINCIPAL
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.

For Kalyaperumal R & Associates
Chartered Accountants

(R.K. Perumal)
Partner

04/04/2018



SIGNATURE OF THE
STATUTORY AUDITOR

Forwarded


**UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE
HYDERABAD - 500 001**

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

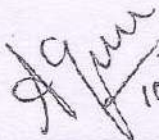
1. Name of Principal Investigator A.G.MEERA
2. Deptt. of PI Fashion Technology and Costume Designing
Name of College Jamal Mohamed College (Autonomous), Trichy
3. UGC approval Letter No. and Date No.F ,MRP - 6675/16 (SERO/UGC) 30.06.2017
4. Title of the Research Project Development of Medical Textiles by using Tridax Procumbens
5. Effective date of starting the project 01.07.2017
6. a. Period of Expenditure: From 01.07.2017 to 31.03.2018

b. Details of Expenditure

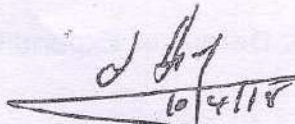
S.NO	ITEM	AMOUNT APPROVED (Rs.)	EXPENDITURE INCURRED (Rs.)
i	Books & Journals	15000	15132
ii	Equipment	50000	50560
iii	Contingency including special needs	5000	5250
iv	Field Work/Travel (Give details in the proforma)	10000	10009
v	Hiring Services	----	-----
vi	Chemicals & Glassware	10000	10032
	TOTAL	90000	90983

7. if as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

8. It is certified that the grant of Rs. 90000/- (Rupees Ninty Thousands only) received as a first installment from the University Grants Commission under the scheme of support for Minor Research Project entitled Development of Medical Textiles by using Tridax Procumbens vide UGC letter No. F. MRP - 6675/16 (SERO/UGC) dated 30.06.2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


10/4/18

SIGNATURE OF THE
PRINCIPAL INVESTIGATOR

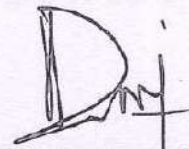

10/4/18

PRINCIPAL

PRINCIPAL
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.







STATUTORY AUDITOR

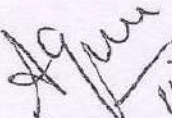
S. PAULRAY, B.com., FCA., DISA (ICAI)
CHARTERED ACCOUNTANT
Membership No: 204386
18/1, St. Paul's Official Complex
Pudukottai Main Road
Contonment, Trichy-620 001.

Annexure - V

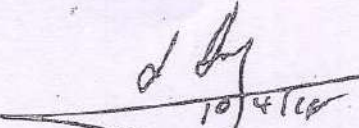
UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE
HYDERABAD - 500 001

UTILIZATION CERTIFICATE

certified that the grant of Rs. 90000/- (Rupees Ninty Thousands only) received as a first installment from the University Grants Commission under the scheme of support for Minor Research Project entitled Development of Medical Textiles by using Tridax Procumbens vide UGC letter No. F. MRP - 6675/16 (SERO/UGC) dated 30.06.2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


10/4/18

SIGNATURE OF THE
PRINCIPAL INVESTIGATOR


10/4/18

PRINCIPAL
PRINCIPAL

JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.


STATUTORY AUDITOR

S. PAULRAJ, B.com., FCA., DISA (ICAI)
CHARTERED ACCOUNTANT
Membership No: 204386
18/1, St. Paul's Official Complex
Pudukottai Main Road
Contonment, Trichy-620 001.

UNIVERSITY GRANTS COMMISSION- SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALILANE, IV FLOOR, A.P.S. F.C. BUILDING, HYDERABAD- 500 001

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of the Principal Investigator : **Dr. S. Mohamed Hussain**
2. Dept. of the PI : Zoology
 Name of the College : Jamal Mohamed College
3. UGC approval Letter No. and Date : MRP-6926/16 (SERO/UGC) Dt. **30th June 2017**
4. Title of the Research Project : **Screening of Antibacterial potential from Sea Stars of the Gulf of Mannar against selected Human Urinary Tract Infectious Pathogens**
5. Effective date of starting the project : **1st July, 2017**
6. Period of expenditure : **1st July 2017 to 31st March 2018**

S. No	Items	Amount Approved (Rs.)	Expenditure Incurred (Rs.)
i.	Books & Journals	20,000	20,000
ii.	Equipment	75,000	75,000
iii.	Field Work/ Travel (Give Details in the proforma)	12500	12500
iv.	Chemicals & Glassware	100000	100000
v.	Contingency including special needs	37500	37500
vi.	Hiring Services	25,000	25000

Total

270000

270000

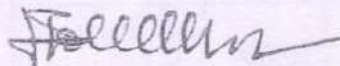
For Kalliyaperumal. R & Associates
 Chartered Accountants

(R.K. Perumal)
 Partner

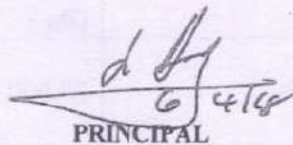
03/04/2018



7. If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.
8. It is certified that the grant of Rs. 270,000 (Rupees: Two lakhs and seventy thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "Screening of Antibacterial potential from the Sea Stars of the Gulf of Mannar against selected Human Urinary Tract Infectious Pathogens" vide UGC letter No. F. MRP-6926/16 (SERO/UGC) dated 30th June 2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commissions.



SIGNATURE OF THE
PRINCIPAL INVESTIGATOR
Dr. S. MOHAMED HUSSAIN
Assistant Professor in Zoology
Principal Investigator
UGC - Minor Research Project
MRP-6926/16 (SERO-UGC)
Jamal Mohamed College (Autonomous)
TIRUCHIRAPPALLI-620 020.


PRINCIPAL

PRINCIPAL
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.

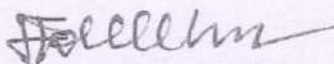
For Kalyaperumal, R & Associates
Chartered Accountants
(R.K. Perumal)
Partner
03/04/2018
SATUTORY AUDITOR

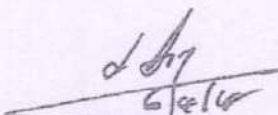


(seal)

UTILIZATION CERTIFICATE

Certified that the grant of Rs.2,70,000 (Rupees. Two Lakhs Seventy Thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "Screening of Antibacterial potential from the Sea Stars of the Gulf of Mannar against selected Human Urinary Tract Infectious Pathogens" vide UGC letter No. F. MRP-6926/16 (SERO/UGC) dated 30th June 2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


SIGNATURE OF THE
PRINCIPAL INVESTIGATOR
Dr. S. MOHAMED HUSSAIN
Assistant Professor in Zoology
Principal Investigator
UGC - Minor Research Project
MRP-6926/16 (SERO-UGC)
Jamal Mohamed College (Autonomous)
TIRUCHIRAPPALLI-620 020.

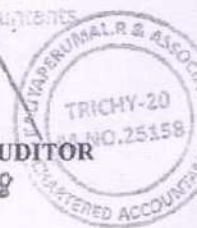

PRINCIPAL
PRINCIPAL
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.

For K. Srinivasan, R. & Associates
Chartered Accountants
(R.K. Srinivasan)
Partner

SATUTORY AUDITOR

03/04/2018

(seal)



Annexure – III

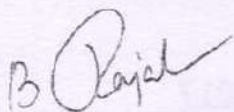
STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator Mrs.RAJALAKSHMI GANESAN
2. Deptt. of PI P.G. Department of Nutrition and Dietetics
Name of College Jamal Mohamed College,Trichy-20.
3. UGC approval Letter No. and Date MRP-6678/16 (SERO/UGC) 30-06-2017
4. Title of the Research Project "Evaluation of storage life of prepared pearl millet based breakfast mixes at room temperature".
5. Effective date of starting the project : JULY2017
6. a. Period of Expenditure: From JULY2017 to 31st MARCH 2018
b. Details of Expenditure

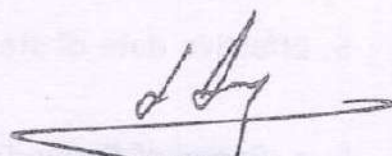
S.No	Items	Item Amount Allocated (Rs.)	Amount sanctioned ad first instalment (Rs.)	Expenditure Incurred (Rs.)
i.	Books & Journals	10,000	10,000	10,085.00
ii	Equipment	47,000	47,000	47,001.00
iii	Field Work/Travel (Give details in the proforma).	15,000	7,500	7,638.00
iv	Chemicals & Glassware	50,000	25,000	26,384.00
v	Contingency including special needs	20,000	10,000	10,161.00
vi	Hiring Services	40,000	20,000	21,240.00
TOTAL		1,82,000.00	1,19,500.00	1,22,509.00

7. if as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

8. It is certified that the grant of Rs. 1,19,500 (Rupees one lakh nineteen thousand and five hundred only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "Evaluation of storage life of prepared pearl millet based breakfast mixes at room temperature" vide UGC letter No. F.MRP-6678/16 (SERO/UGC) dated 30th june 2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.



SIGNATURE OF PRINCIPAL INVESTIGATOR



PRINCIPAL

PRINCIPAL

JAMAL MOHAMED COLLEGE

(AUTONOMOUS)

TIRUCHIRAPPALLI-620 020.



(Seal)



STATUTORY AUDITOR



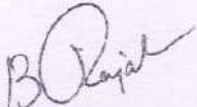
(Seal)

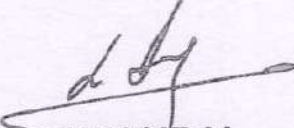
Annexure - V

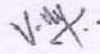
**UNIVERSITY GRANTS COMMISSION
SOUTHERN EASTERN REGIONAL OFFICE,
HYDERABAD-500 001.**

Utilization certificate

Certified that the grant of Rs. 1,19,500/ (Rupees one lakh nineteen thousand five hundred only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "Evaluation of storage life of prepared pearl millet based breakfast mixes at room temperature" vide UGC letter No.F. MRP-6678/16 (SERO/UGC) dated 30th June 2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


**SIGNATURE OF THE
PRINCIPAL INVESTIGATOR**


**PRINCIPAL
PRINCIPAL
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.**


(Seal)


STATUTORY AUDITOR



(Seal)

**UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE
HYDERABAD- 500 001**

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

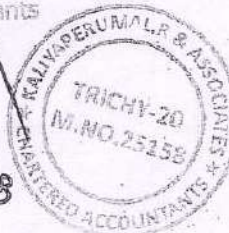
1. Name of Principal Investigator : Dr.V.KAVITHA
2. Deptt. of PI : PG DEPARTMENT OF NUTRITION AND DIETETICS
Name of College : JAMAL MOHAMED COLLEGE, TRICHY
3. UGC approval Letter No. and Date: F MRP-6671/16, 30-6-2017
4. Title of the Research Project : Antihyperglycaemic and Antilipidemic effect of
Pumpkin seed flour incorporated value added
Porridge in Diabetic Rats
5. Effective date of starting the project: 01.07.2017
6. a. Period of Expenditure: From to 01.07.2017 to 31.03.2018
b. Details of Expenditure: Rs. 1,09167 /-

S.No.	Item	Amount Approved (Rs.)	Expenditure incurred (Rs.)
i.	Books & Journals	15000	15003
ii.	Equipment	30000	30000
iii.	Contingency including special needs	7500	7615
iv.	Field Work/Travel (Give details in the Proforma)	10000	10430
v.	Hiring Services	25000	26000
vi.	Chemicals & Glassware	20000	20,119
	Total	1,07500	1,09167

For Kalyaperumal. R & Associates
Chartered Accountants

(R.K. Parumal)
Partner

03/05/2018



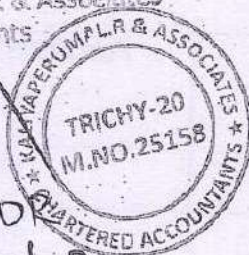
7. if as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts

8. It is certified that the grant of Rs. 1,07,500/- (Rupees One lakhs seven thousand five hundred only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled Antihyperglycaemic and Antilipidemic effect of Pumpkin seed flour incorporated value added porridge in Diabetic Rats vide UGC letter No. F.: MRP-6671/16 dated 30-6-2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

V. nava
SIGNATURE OF PRINCIPAL INVESTIGATOR

For Kalyaperumal, R & Associates
Chartered Accountants

(R.K. Perumal)
Partner



Audited
03/05/2018

[Signature]
3/5/18

PRINCIPAL

PRINCIPAL
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.
(Seal)

V. nava

[Signature]

**UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE
HYDERABAD- 500 001**

Utilization certificate

Certified that the grant of Rs. 1,07,500 /-
(Rupees One lakhs seven thousand five hundred only) received from the
University Grants Commission under the scheme of support for
Major Research Project entitled Antihyperglycaemic and
Antilipidemic effect of Pumpkin seed flour incorporated value added
porridge in Diabetic Rats vide UGC letter No. F. MRP-6671/16 dated 30-6-2017
has been fully utilized for the purpose for which it was sanctioned and in accordance
with the terms and conditions laid down by the University Grants Commission.

V. V. V.
**SIGNATURE OF THE
PRINCIPAL INVESTIGATOR**

2/5/18
PRINCIPAL
PRINCIPAL
JAMAL MOHAMMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.

For Kaliyaperumal R & Associates
Chartered Accountants

(R.K. Perumal)
Partner

STATUTORY AUDITOR

(Seal)

03/05/2018



UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING,
HYDERABAD - 500 001

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator : **KHAIRUNNISA**
2. Dept. of PI Name of College : **JAMAL MOHAMED COLLEGE**
3. UGC approval Letter No. and Date : **MRP-6561/16 (SERO/UGC)**
dated **30th JUNE, 2017**
4. Title of the Research Project : **A STUDY TO DEVELOP ENERGY
EFFICIENT FAULT TOLERANT ALGORITHMS FOR GREEN CLOUD COMPUTING
TO REDUCE THE IMPACT ON CLIMATE CHANGE**
5. Effective date of starting the project : **JULY, 2017**
6. a. Period of Expenditure : **From 1st JULY, 2017**
To 31st MARCH, 2018

b. Details of Expenditure

S.No.	Item	Amount Approved	Expenditure Incurred
i.	Books & Journals	50,000	50,263
ii.	Equipment	50,000	57,700
iii.	Contingency (including special needs)	25,000	25,164
iv.	Field Work/Travel	25,000	25,300
v.	Hiring Services	00	00
vi.	Chemicals & Glassware	00	00
	Total	1,50,000	1,58,427

7. if as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

8. It is certified that the grant of Rs. 1,50,000 (Rupees One Lakh and Fifty Thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled A STUDY TO DEVELOP ENERGY EFFICIENT FAULT TOLERANT ALGORITHMS FOR GREEN CLOUD COMPUTING TO REDUCE THE IMPACT ON CLIMATE CHANGE vide UGC letter No. MRP-6561/16 (SERO/UGC) dated JUNE 30th, 2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.



SIGNATURE OF THE
PRINCIPAL INVESTIGATOR



PRINCIPAL
PRINCIPAL
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.



STATUTORY AUDITOR

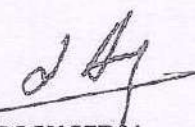


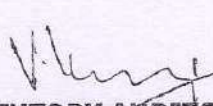
UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING,
HYDERABAD - 500 001

Utilization certificate

Certified that the grant of Rs. 1,50,000 (Rupees One Lakh Fifty Thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project A STUDY TO DEVELOP ENERGY EFFICIENT FAULT TOLERANT ALGORITHMS FOR GREEN CLOUD COMPUTING TO REDUCE THE IMPACT ON CLIMATE CHANGE vide UGC letter No.F MRP-6561/16 (SERO/UGC) dated 30th JUNE 2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


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STATUTORY AUDITOR

