

Jamal Mohamed College (Autonomous)

Tiruchirappalli – 620 020

Grants received from various funding agencies for the academic years 2020 to 2021

S. No	Year	Name of the principle investigator	Title of the project/particulars	Sanction order number	Funding agency	Amount	Utilization certificate
2020 to 2021							
1.	2020 - 2021	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 lagoon</i> , South East Coast of India	YSS/2015/000146 dated 27.01.2016	DST-SERB	1,07,293 (Reimbursement)	Yes
2.	2020 – 2021	Mrs. D. Bhuvaneswari Assistant Professor Department of Nutrition and Dietetics Jamal Mohamed College (Autonomous) Tiruchirappalli	Assessment of nutritional status and imparting diet counselling for NIDDM	No. F MRP-7044/16 GEN(UGC-SERO)	UGC	8,000 (Reimbursement)	Yes

**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+ 2,09,000+ 29,000 = 4,30,000	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 : -
 - c. 3rd year : Rs.4,50,000/-
 - d. 4th year : Rs.2,00,000/-
 - e. Interest, if any : Rs. 35,434/-
 - f. Total (a+b+c+d+e): Rs:11,15,434/-

Answer 3620
 Consumables funded 20000
 Further grants funded 15000
 (29.10.2020)
 This cost funded

Answer SERB
Instructions

This copy
Revised

29.10.2020

Consumables rounded 2,00,000

Annexure - III

Contingency rounded 1,50,000

UTILISATION CERTIFICATE

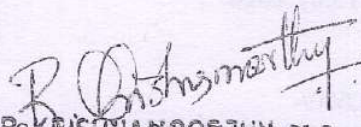
(RECURRING GRANT)

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

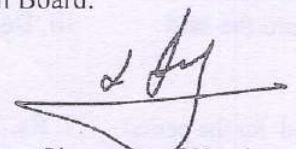
1. Title of the Project/ Scheme : Study on the Biodiversity, Industrial Pollution, Distribution and Bioaccumulation of Natural Radionuclide from Pulicat lagoon, South East Coast of India.
2. Name of the Institution : Jamal Mohamed College
3. Name of the Principal Investigator : Dr. R.Krishnamoorthy
4. 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

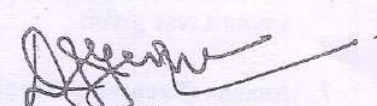
Certified that out of Rs.2,00,000/-of grants-in-aid sanctioned under **Recurring Grant** for the period from **01 April 2019 to 03 August 2019** in favour of The Principal, Jamal Mohamed College, vide SERB order No.YSS/2015/000146 dated 15.07.2016, 12-02-2019 and 27-06-2019, **Rs.12,977/-**(Rupees twelve 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 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
BURSAR
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-20.

Date: 29.10.2020

(Countersigned in SERB)

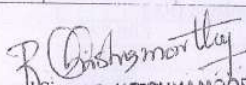
Signature:

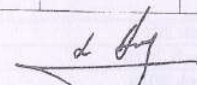
Designation:

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 Year (01-04-2018 to 31-03-2019)	4 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: **KRISHNAMOORTHY 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/-

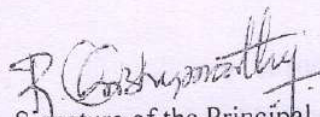
1. Grant (Non Recurring)received in each year:
 - a. 1st year : Rs. 4,20,000/-
 - b. 2nd year : -
 - c. 3rd year : -
 - d. 4th year : -
 - e. Interest, if any : -
 - f. Total (a+b+c+d) : Rs: 4,20,000/-

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

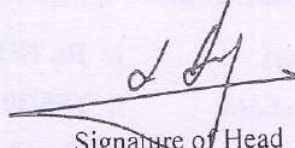
1. Title of the Project/ Scheme : "Study on the Biodiversity, Industrial Pollution, Distribution and Bioaccumulation of Natural Radionuclide from Pulicat lagoon, South East Coast of India".
2. Name of the Institution : Jamal Mohamed College
3. Name of the Principal Investigator : Dr. R.Krishnamoorthy
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

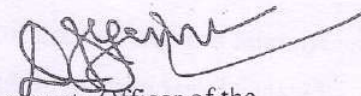
Certified that out of Rs.Nil of grants-in-aid sanctioned under Non Recurring Grant for the period from 01 April 2019 to 03 August 2019 in favour of The Principal, Jamal Mohamed College, vide SERB order No.YSS/2015/000146 dated 15.07.2016, 12-02-2019 and 27-06-2019 Rs.NIL /-(Rupees NIL only) on account 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
SOUTH EASTERN REGIONAL OFFICE
HYDERABAD- 500 001**

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator: D.BHUVANESWARI
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-7044/16(SERO/UGC), 25-01-2018
4. Title of the Research Project : Assessment of Nutritional Status and Imparting Diet Counseling for NIDDM Women Doing Sedentary Work
5. Effective date of starting the project: February 2018
6. a. Period of Expenditure: From to 1st February 2018 to 31st September 2018
b. Details of Expenditure: Rs. 1, 08, 000 /-

S.No.	Item	Amount Approved (Rs.)	Expenditure incurred (Rs.)
i.	Books & Journals	15000.	15000
ii.	Equipment	53000.	53000
iii.	Contingency including special needs	5000.	5003
iv.	Field Work/Travel (Give details in the Proforma)	10000.	10500
v.	Hiring Services	25000.	25000
vi.	Chemicals & Glassware	00	00
	Total	1,08,000.	1,08,503

For Kalyanaram, R. & Associates
Chartered Accountants

(R.K. Perumal)
Partner

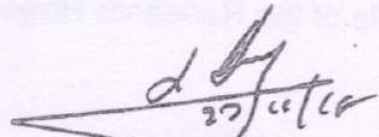


7. If as a result of check or audit objection some irregularity is noticed a later date, action will be taken to refund, adjust or regularize the objected amounts.

8. It is certified that the grant of Rs. 1,08,000/- (Rupees One lakhs Eight Thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "Assessment of Nutritional Status and Imparting Diet Counseling for NIDDM Women Doing Sedentary Work" vide UGC letter No. F.: MRP-7044/16 (SERO/UGC) dated 25-01-2018 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)

For Kalivaperumal R & Associates
Chartered Accountants

(R.K. Perumal
Partner

STATUTORY AUDITOR



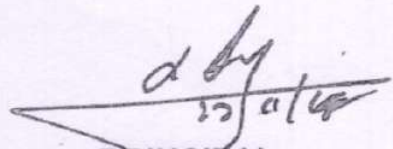
(Seal)

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

Utilization certificate

Certified that the grant of Rs. 1, 08,000 /- (Rupees One Lakhs Eight Thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled Assessment of Nutritional Status and Imparting Diet Counseling for NIDDM Women Doing Sedentary Work vide UGC letter No. F. MRP-7044/16 (SERO/UGC) dated 25th January 2018 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.

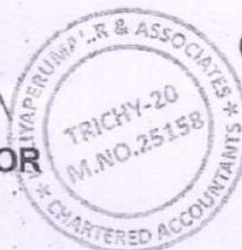

**SIGNATURE OF THE
PRINCIPAL INVESTIGATOR**


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

For Kalyaperumal R & Associates
Chartered Accountants

(R.K. Peruma)
Partner

STATUTORY AUDITOR



(Seal)

(Seal)