

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

Sanction Order : YSS/2015/000146

To
Dr. Krishnamoorthy, Zoology

From: SERB_Administrator@serbonline.in (serb_administrator@serbonline.in)

To: info@serbonline.in

Date: Friday, 26 February, 2021, 05:43 pm IST



Science and Engineering Research Board
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

Dear Dr. Raju Krishnamoorthy,

The below details for **Science & Engineering Research Board (SERB)** Sanction Order (attached to this mail)

Sanction Order No YSS/2015/000146
Sanction Date 27 June, 2019
PI Name Dr. Raju Krishnamoorthy
Institute/University Jamal Mohamed College , Race Course Road, Tvs Toll Gate, Khajanagal, Tiruchirappalli, Tiruchirappalli, Tamil Nadu-620021
PI Account Number 046701000075821
Bank & Branch Name INDIAN OVERSEAS BANK JAMAL MOHAMED COLLEGE BRANCH, tvs TOLLGATE, TIRUCHIRAPPALLI 620020, 0431 2331135, 0431 2331035 fax
Amount INR 107293/-
In Rupees One Lakh Seven Thousand Two Hundred and Ninety Three
UTR No RBI0562160351453
Transaction Date 24 February, 2021

SERB Reference Number:

Bill No:-GIA/6689/2020-2021

Diary No / Finance No SERB/F/7346/2020-2021

Confirmation of receipt of funds may be sent by email only.

IMPORTANT:

1. SEPARATE Utilization Certificates (UCs) for Recurring and Non Recurring (even if DISBURSED BY SERB THROUGH ONE SANCTION ORDER for your project) should be sent directly to the grant Sanctioning Authority by name (signatory of the sanction order) within twelve months of the closure of the financial year in which the grants were released irrespective of whether the subsequent instalment of grant is due for release or not.

2. However, if any unspent balance is to be refunded, kindly ensure that the unutilized amount may be refunded immediately by way of an a/c payee cheque/DD drawn in favour of "Fund for Science & Engineering Research", payable at New Delhi and forwarded to the undersigned at the address given below:

Under Secretary

Science & Engineering Research Board (SERB)

(A statutory body under the Government of India's Department of Science & Technology)

5 & 5A, Lower Ground Floor, Vasant Square Mall

Vasant Kunj, New Delhi 110070

INDIA

+91-11-40000328/9

+91-11-40000319/49/52

+91-9818223293

+91-9818223294

***** LEGAL DISCLAIMER *****

Please do not reply to this mail !!

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000146.pdf
156.3kB

FILE NO. YSS/2015/000145

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(A statutory body of the Department of Science & Technology, Government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-6, Vasant Kunj
New Delhi-110070

Dated: 04-Feb-2021

ORDER

Subject: Financial Sanction of the research project titled "STUDY ON THE BIODIVERSITY, INDUSTRIAL POLLUTION AND DISTRIBUTION AND BIOACCUMULATION OF NATURAL RADIONUCLIDES FROM PULICAT LAGOON, SOUTH EAST COAST OF INDIA" under the guidance of Dr. Raju Krishnamoorthy, Jamal Mohamed College, Race Course Road, Tvs Toll Gate, Khajanagal, Tiruchirappalli, Tiruchirappalli, Tamil Nadu-620021 - Release of final installment.

In continuation of the sanction order of even no dated "15 July, 2016". The sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a revised cost as defined below:
The following budget may be considered for Jamal Mohamed College, Race Course Road, TVS Toll Gate, Khajanagal, Tiruchirappalli

S. No	Head	Total (in Rs.)
A	Non-recurring	420000
1	Equipment -> Radiation counting system	420000
A'	Total (Non-Recurring)	
B	Recurring Items	573000
1	Recurring - I : (Manpower)	499727
	Recurring - II : (Consumables, Travel, Contingencies)	0
	Recurring - III : Scientific Social Responsibility	150000
2	Recurring - IV : (Overhead Charges)	1222727
B'	Total (Recurring)	1642727
C	Total cost of the project (A' + B')	

2. Sanction of the SERB is also accorded to the payment of Rs. 107293/- (Rupees One Lakh Seven Thousand Two Hundred and Ninety Three only) under 'Grants-in-aid General' to PRINCIPAL, Jamal Mohamed College, Race Course Road, TVS Toll Gate, Khajanagal, Tiruchirappalli being the last and final installment of the grant for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)
This release is being made under Start Up Research Grant (Young Scientist). (EC Life Sciences)

4. The Sanction has been issued to Jamal Mohamed College, Race Course Road, TVS Toll Gate, Khajanagal, Tiruchirappalli with the approval of the competent authority under delegated powers on 29 January, 2021 and vide Diary No. SERB/F/7346/2020-2021 dated 02 February, 2021

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

7. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

8. The release amount of Rs. 107293/- (Rupees One Lakh Seven Thousand Two Hundred and Ninety Three only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	JMCTRY
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Manager
Copy to :

Principal File ☒ Section ☒
Manager (SF) ☐ All Depts. ☐

Dr. Bhuvaneshwari (NLD)

A/c Dy No: 4
Date: 28.08.2020

UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, ugcsero@gmail.com

No: F. MRP-7044/16 GEN/(UGC-SERO)

August, 2020

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:7044. DEPT:NUTRITION AND DETETICS
COMCODE: TNBD002

02 Sep 2020

Sub: Release of Grants-in-aid to The Principal JAMAL MOHAMMED COLLEGE TIRUCHIRAPPALLI 620020. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.8000. to The Principal, JAMAL MOHAMMED COLLEGE TIRUCHIRAPPALLI 620020. as final instalment towards the Minor Research Project entitled Assessment of Nutritional Status and Imp submitted by DR. D.BHUVANESWARI Department of NUTRITION AND DETETICS as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	50000.	45000.	5000.	50000.
Contingency	10000.	9000.	1000.	10000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	20000.	18000.	2000.	20000.
Total	80000.	72000.	8000.	80000.
Equipment	53000.	53000.	0 0	53000.
Books	15000.	15000.	0 0	15000.
Total	68000.	68000.	0 0	68000.
Grand Total	148000.	140000.	8000.	148000.

1. The grant is debit to following head of account.

Amount Sanctioned	Head Of Accounts	Category
Rs.8000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debit to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2020-21 Only and subject to the condition indicated below:
3. The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, JAMAL MOHAMMED COLLEGE, TIRUCHIRAPPALLI, TIRUCHIRAPPALLI - 620020. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 1249201011425 (b) IFSC Code: CNRB0001249 (c) UniqueID: JMCTRY

"(d)Name & Address of Account Holder: The Principal, JAMAL MOHAMMED COLLEGE, TIRUCHIRAPPALLI, TIRUCHIRAPPALLI(e) Name & Address of Bank Branch:

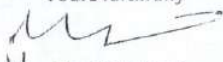
4. The Grant is subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
5. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grant was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
10. The Grantee Institution shall ensure the utilization of Grants-in-Aid for the purpose for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

P.T.O.

11. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal [for Persons with disability etc.]) in teaching and non-teaching posts.
12. The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (Use for Official Purposes of Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admin.A&B) dated 23.03.2014.
14. **The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.**
15. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
16. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
17. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
18. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
20. The funds to the extent are available under the Scheme.
21. No Extension will be given beyond two years of tenure.
22. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangpura, Ahmadabad - 380 009.
23. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
24. **The University/ College / Institution is registered / mapped with PFMS Portal"**
25. The stepwise details for implementation of EAT Module is available at <https://pfms.nic.in/> → Books and Manuals → EAT User Manual

With the release of Rs.8000. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully


(Dr.G.Srinivas)
Additional Secretary
02/09/2020

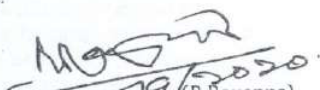
Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
JAMAL MOHAMMED COLLEGE
TIRUCHIRAPPALLI, TIRUCHIRAPPALLI - 620020.
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC,
- (4) DR. D.BHUVANESWARI
Department of NUTRITION AND DETETICS
JAMAL MOHAMMED COLLEGE
TIRUCHIRAPPALLI, TIRUCHIRAPPALLI - 620020.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU


(Dr.G.Srinivas)
Additional Secretary

Gar GIA Sl.No. 15- /2020-2021

The sanctioned grant of Rs.8000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date. 26.07.2020. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


20/09/2020
(R.Rayappa)
Accounts Officer