



UG RESEARCH PROJECT
LOYOLA RESEARCH PARK
LOYOLA COLLEGE (AUTONOMOUS), CHENNAI - 34

I wish to convey the sanction of Minor Research Project -2015-16 to **Mr. Suman Gunin** (13-AZ-016), Department of Advanced Zoology and Biotechnology, Loyola College at a cost of **Rs. 25,000** (Rupees twenty five thousand only) for a period of six months. The items of expenditure for which the total allocation has been approved are given below

Project Code	LCTOII5UG001
Title of the Project	Isolation and identification of microbes from the exoskeleton of marine invertebrates
Name of the Research Supervisor	Dr. V. Pushpa Rani
FINANCIAL ALLOCATION	
HEADS	GRANT APPROVED (Rs.)
PROJECT FELLOW SALARY	2500
STAFF REMUNERATION	2500
CONTINGENCY	4000
FIELD WORK/TRAVEL	1000
HIRING SERVICES	0
CONSUMABLES	15000
TOTAL	25000

1. The grant should be exclusively utilized for the purpose for which it was sanctioned. It may be ensured that the expenditure should not exceed the limit of sanctioned amount under each head.
2. The College will disburse fellowship amount to the bank account of Project Fellow.
3. Hiring Services is meant for specialized technical work, such as sample analysis, for which the college has no infrastructure or such services are available on payment basis.
4. **Contingency:** The admissible contingency grant may be utilized for photo-stat copies and microfilms, typing, stationary, postage, computation and printing needed for the project.
5. **Chemicals and Consumables:** To meet expenditure on chemicals, glassware and other consumable items, money can be claimed against purchase order through Dean of Research and Principal.
6. **Travel and Field Work:** The amount allocated under the head travel/field work is to be utilized for data collection and collection of other information such as documents and visit to libraries within the general scope and sphere of the ongoing project.
7. All Project work should be carried out without any detriment to the regular academic work. Working during the college holidays will be permitted but no privileges are allowed thereon.
8. Monetary committee will interact with the Project Fellow periodically in order to ensure the outcome of the project.
9. Final Report of the research work should be submitted to the Office of the Dean of Research before 15th March 2016.

The rules and regulations governing this grant are appended and the agreement to be signed thereon is mandatory.

Received.
Suman Gunin
DATE: 06.08.15



S. J. Samy 6/8/15
REV. DR. G. JOSEPH ANTONY SAMY S.J.
PRINCIPAL

Principal
LOYOLA COLLEGE



UG RESEARCH PROJECT
LOYOLA RESEARCH PARK
LOYOLA COLLEGE (AUTONOMOUS), CHENNAI - 34

I wish to convey the sanction of Minor Research Project -2015-16 to **Mr. R. Vedesh** (13-AZ-029), Department of Advanced Zoology and Biotechnology, Loyola College at a cost of **Rs. 25,000** (Rupees twenty five thousand only) for a period of six months. The items of expenditure for which the total allocation has been approved are given below

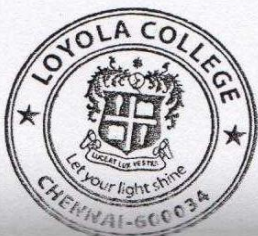
Project Code	LCTOI15UG002
Title of the Project	Screening of antimicrobial activity of marine microbes isolated from sea grass
Name of the Research Supervisor	Dr. V. Pushpa Rani
FINANCIAL ALLOCATION	
HEADS	GRANT APPROVED (Rs.)
PROJECT FELLOW SALARY	2500
STAFF REMUNERATION	2500
CONTINGENCY	3000
FIELD WORK/TRAVEL	2000
HIRING SERVICES	0
CONSUMABLES	15000
TOTAL	25000

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2. The College will disburse fellowship amount to the bank account of Project Fellow.
3. Hiring Services is meant for specialized technical work, such as sample analysis, for which the college has no infrastructure or such services are available on payment basis.
4. Contingency: The admissible contingency grant may be utilized for photo-stat copies and microfilms, typing, stationary, postage, computation and printing needed for the project.
5. Chemicals and Consumables: To meet expenditure on chemicals, glassware and other consumable items, money can be claimed against purchase order through Dean-of Research and Principal.
6. Travel and Field Work: The amount allocated under the head travel/field work is to be utilized for data collection and collection of other information such as documents and visit to libraries within the general scope and sphere of the ongoing project.
7. All Project work should be carried out without any detriment to the regular academic work. Working during the college holidays will be permitted but no privileges are allowed thereon.
8. Monetary committee will interact with the Project Fellow periodically in order to ensure the outcome of the project.
9. Final Report of the research work should be submitted to the Office of the Dean of Research before 15th March 2016.

The rules and regulations governing this grant are appended and the agreement to be signed thereon is mandatory.

DATE: 06.08.15

*Reviewed
Redsh
11/8/15*



6/8/15
REV. DR. G. JOSEPH ANTONY SAMY S.J.
PRINCIPAL

Principal
LOYOLA COLLEGE
CHENNAI - 600 034



**LOYOLA COLLEGE (AUTONOMOUS)
CHENNAI - 600 034.**

UG RESEARCH PROJECT
LOYOLA RESEARCH PARK
LOYOLA COLLEGE (AUTONOMOUS), CHENNAI - 34

I wish to convey the sanction of Minor Research Project -2015-16 to **Mr. Carlson Alexander** (13-CH-001), Department of Chemistry, Loyola College at a cost of **Rs. 50,000** (Rupees fifty thousand only) for a period of six months. The items of expenditure for which the total allocation has been approved are given below

Project Code	LCTOI15UG003
Title of the Project	Development of novel platinum complexes as anticancer agents
Name of the Research Supervisor	Dr. N. Arockia Samy
FINANCIAL ALLOCATION	
HEADS	GRANT APPROVED (Rs.)
PROJECT FELLOW SALARY	2500
STAFF REMUNERATION	2500
CONTINGENCY	5000
FIELD WORK/TRAVEL	0
HIRING SERVICES	5000
CONSUMABLES	35000
TOTAL	50000

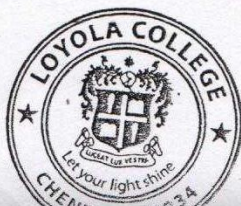
1. The grant should be exclusively utilized for the purpose for which it was sanctioned. It may be ensured that the expenditure should not exceed the limit of sanctioned amount under each head.
 2. The College will disburse fellowship amount to the bank account of Project Fellow.
 3. Hiring Services is meant for specialized technical work, such as sample analysis, for which the college has no infrastructure or such services are available on payment basis.
 4. Contingency: The admissible contingency grant may be utilized for photo-stat copies and microfilms, typing, stationary, postage, computation and printing needed for the project.
 5. Chemicals and Consumables: To meet expenditure on chemicals, glassware and other consumable items, money can be claimed against purchase order through Dean of Research and Principal.
 6. Travel and Field Work: The amount allocated under the head travel/field work is to be utilized for data collection and collection of other information such as documents and visit to libraries within the general scope and sphere of the ongoing project.
 7. All Project work should be carried out without any detriment to the regular academic work. Working during the college holidays will be permitted but no privileges are allowed thereon.
 8. Monetary committee will interact with the Project Fellow periodically in order to ensure the outcome of the project.
 9. Final Report of the research work should be submitted to the Office of the Dean of Research before 15th March 2016.
- The rules and regulations governing this grant are appended and the agreement to be signed thereon is mandatory.

REV. DR. G. JOSEPH ANTONY SAMY S.J.
PRINCIPAL

Principal
LOYOLA COLLEGE
CHENNAI - 600 034

DATE: 06.08.15

Received:
Carlson.A





**LOYOLA COLLEGE (AUTONOMOUS)
CHENNAI - 600 034.**

UG RESEARCH PROJECT
LOYOLA RESEARCH PARK
LOYOLA COLLEGE (AUTONOMOUS), CHENNAI - 34

I wish to convey the sanction of Minor Research Project -2015-16 to **Mr. R. Jose Antony Jenish** (13-PB-051), Department of Plant Biology and Biotechnology, Loyola College at a cost of **Rs. 25,000** (Rupees twenty five thousand only) for a period of six months. The items of expenditure for which the total allocation has been approved are given below

Project Code	LCTOI15UG004	
Title of the Project	In vivo and in vitro studies on salinity tolerance in Eleusine coracana varieties	
Name of the Research Supervisor	Dr. Agastian P. Theodre	
FINANCIAL ALLOCATION		
HEADS		GRANT APPROVED (Rs.)
PROJECT FELLOW SALARY		2500
STAFF REMUNERATION		2500
CONTINGENCY		5000
FIELD WORK/TRAVEL		0
HIRING SERVICES		0
CONSUMABLES		1 5000
TOTAL		2 5000

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3. Hiring Services is meant for specialized technical work, such as sample analysis, for which the college has no infrastructure or such services are available on payment basis.
4. Contingency: The admissible contingency grant may be utilized for photo-stat copies and microfilms, typing, stationary, postage, computation and printing needed for the project.
5. Chemicals and Consumables: To meet expenditure on chemicals, glassware and other consumable items, money can be claimed against purchase order through Dean of Research and Principal.
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7. All Project work should be carried out without any detriment to the regular academic work. Working during the college holidays will be permitted but no privileges are allowed thereon.
8. Monetary committee will interact with the Project Fellow periodically in order to ensure the outcome of the project.
9. Final Report of the research work should be submitted to the Office of the Dean of Research before 15th March 2016.

The rules and regulations governing this grant are appended and the agreement to be signed thereon is mandatory.

Received
for Mr. R. Jose Antony Jenish
DATE: 06.08.15



Rev. Dr. G. Joseph Antony Samy S.J.
REV. DR. G. JOSEPH ANTONY SAMY S.J.
PRINCIPAL

Principal
LOYOLA COLLEGE
CHENNAI - 600 034



**LOYOLA COLLEGE (AUTONOMOUS)
CHENNAI - 600 034.**

UG RESEARCH PROJECT
LOYOLA RESEARCH PARK
LOYOLA COLLEGE (AUTONOMOUS), CHENNAI - 34

I wish to convey the sanction of Minor Research Project -2015-16 to **Mr. U.S. Sibi** (13-PH-233), **Mr. Vishal Dadhich** (13-PH-201), **Mr. A. Swaminathan** (13-PH-255) Department of Physics, Loyola College at a cost of **Rs. 27,500** (Rupees twenty seven thousand five hundred only) for a period of six months. The items of expenditure for which the total allocation has been approved are given below

Project Code	LCTOI15UG006
Title of the Project	Radio Telescope
Name of the Research Supervisor	Dr. Chrisphin Karthick
FINANCIAL ALLOCATION	
HEADS	GRANT APPROVED (Rs.)
PROJECT FELLOW SALARY	7500
STAFF REMUNERATION	5000
CONTINGENCY	5000
FIELD WORK/TRAVEL	0
HIRING SERVICES	0
CONSUMABLES	10000
TOTAL	27500

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 2. The College will disburse fellowship amount to the bank account of Project Fellow.
 3. Hiring Services is meant for specialized technical work, such as sample analysis, for which the college has no infrastructure or such services are available on payment basis.
 4. Contingency: The admissible contingency grant may be utilized for photo-stat copies and microfilms, typing, stationary, postage, computation and printing needed for the project.
 5. Chemicals and Consumables: To meet expenditure on chemicals, glassware and other consumable items, money can be claimed against purchase order through Dean of Research and Principal.
 6. Travel and Field Work: The amount allocated under the head travel/field work is to be utilized for data collection and collection of other information such as documents and visit to libraries within the general scope and sphere of the ongoing project.
 7. All Project work should be carried out without any detriment to the regular academic work. Working during the college holidays will be permitted but no privileges are allowed thereon.
 8. Monetary committee will interact with the Project Fellow periodically in order to ensure the outcome of the project.
 9. Final Report of the research work should be submitted to the Office of the Dean of Research before 15th March 2016.
- The rules and regulations governing this grant are appended and the agreement to be signed thereon is mandatory.

DATE: 06.08.15

A. Swaminathan
SWAMINATHAN. A



Rev. Dr. G. Joseph Antony Samy S.J.
REV. DR. G. JOSEPH ANTONY SAMY S.J.
PRINCIPAL

Principal
LOYOLA COLLEGE
CHENNAI - 600 034

Vishal Dadhich
DADHICH



LOYOLA COLLEGE (AUTONOMOUS)
CHENNAI - 600 034.

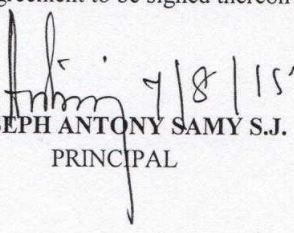
UG RESEARCH PROJECT
LOYOLA RESEARCH PARK
LOYOLA COLLEGE (AUTONOMOUS), CHENNAI - 34

I wish to convey the sanction of Minor Research Project -2015-16 to **Mr. B. Ilamparithi** (13-TL-004), Department of Tamil, Loyola College at a cost of **Rs. 15,000** (Rupees fifteen thousand only) for a period of six months. The items of expenditure for which the total allocation has been approved are given below

Project Code	LCTOI15UG008
Title of the Project	திரைஅரங்குகள் உருவாக்கம் -உருமாற்றம்
Name of the Research Supervisor	Dr. A. Daniel
FINANCIAL ALLOCATION	
HEADS	GRANT APPROVED (Rs.)
PROJECT FELLOW SALARY	2500
STAFF REMUNERATION	2500
CONTINGENCY	5000
FIELD WORK/TRAVEL	5000
HIRING SERVICES	0
CONSUMABLES	0
TOTAL	15000

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The rules and regulations governing this grant are appended and the agreement to be signed thereon is mandatory.


REV. DR. G. JOSEPH ANTONY SAMY S.J.
PRINCIPAL

DATE: 06.08.15

Received.





UG RESEARCH PROJECT
LOYOLA RESEARCH PARK
LOYOLA COLLEGE (AUTONOMOUS), CHENNAI - 34

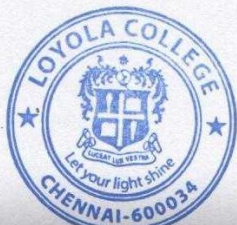
I wish to convey the sanction of Minor Research Project -2015-16 to **Mr. Dinesh Kumar** (13-TL-007), Department of Tamil, Loyola College at a cost of **Rs. 15,000** (Rupees fifteen thousand only) for a period of six months. The items of expenditure for which the total allocation has been approved are given below

Project Code	LCTOI15UG009
Title of the Project	Irupattionram nurruandil siddha maruthuvathin valarchiyum pokkum
Name of the Research Supervisor	Dr. A. Daniel
FINANCIAL ALLOCATION	
HEADS	GRANT APPROVED (Rs.)
PROJECT FELLOW SALARY	2500
STAFF REMUNERATION	2500
CONTINGENCY	5000
FIELD WORK/TRAVEL	5000
HIRING SERVICES	0
CONSUMABLES	0
TOTAL	15000

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The rules and regulations governing this grant are appended and the agreement to be signed thereon is mandatory.

DATE: 06.08.15



REV. DR. G. JOSEPH ANTONY SAMY S.J.
PRINCIPAL

Principal
LOYOLA COLLEGE
CHENNAI - 600 034



UG RESEARCH PROJECT
LOYOLA RESEARCH PARK
LOYOLA COLLEGE (AUTONOMOUS), CHENNAI - 34

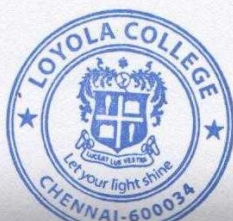
I wish to convey the sanction of Minor Research Project -2015-16 to **Mr. M. Aravind** (13-TL-015), Department of Tamil, Loyola College at a cost of **Rs. 15,000** (Rupees fifteen thousand only) for a period of six months. The items of expenditure for which the total allocation has been approved are given below

Project Code	LCTOI15UG010
Title of the Project	Thamizhilakkiyathil saathiyozhippu muyarchikal
Name of the Research Supervisor	Dr. A. Daniel
FINANCIAL ALLOCATION	
HEADS	GRANT APPROVED (Rs.)
PROJECT FELLOW SALARY	2500
STAFF REMUNERATION	2500
CONTINGENCY	5000
FIELD WORK/TRAVEL	5000
HIRING SERVICES	0
CONSUMABLES	0
TOTAL	15000

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DATE: 06.08.15



REV. DR. G. JOSEPH ANTONY SAMY S.J.
PRINCIPAL

Principal
LOYOLA COLLEGE
CHENNAI - 600 034



LOYOLA COLLEGE (AUTONOMOUS)
CHENNAI - 600 034.

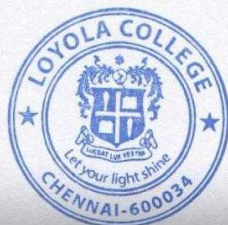
UG RESEARCH PROJECT
LOYOLA RESEARCH PARK
LOYOLA COLLEGE (AUTONOMOUS), CHENNAI - 34

I wish to convey the sanction of Minor Research Project -2015-16 to **Mr. V. Vignesh** (13-TL-045), Department of Tamil, Loyola College at a cost of **Rs. 15,000** (Rupees fifteen thousand only) for a period of six months. The items of expenditure for which the total allocation has been approved are given below

Project Code	LCTOI15UG011
Title of the Project	Neethi nookkalin vaazhviyal sinthanaigal matrum nokkamum koorugalum
Name of the Research Supervisor	Dr. A. Daniel
FINANCIAL ALLOCATION	
HEADS	GRANT APPROVED (Rs.)
PROJECT FELLOW SALARY	2500
STAFF REMUNERATION	2500
CONTINGENCY	5000
FIELD WORK/TRAVEL	5000
HIRING SERVICES	0
CONSUMABLES	0
TOTAL	15000

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DATE: 06.08.15



REV. DR. G. JOSEPH ANTONY SAMY S.J.
PRINCIPAL

Principal
LOYOLA COLLEGE
CHENNAI - 600 034



LOYOLA COLLEGE (AUTONOMOUS)
CHENNAI - 600 034.

UG RESEARCH PROJECT

LOYOLA

RESEARCH PARK
LOYOLA COLLEGE (AUTONOMOUS), CHENNAI - 34

I wish to convey the sanction of Minor Research Project -2015-16 to **Mr. R. Mohana Vasanthan** (13-TL-068), Department of Tamil, Loyola College at a cost of **Rs. 15,000** (Rupees fifteen thousand only) for a period of six months. The items of expenditure for which the total allocation has been approved are given below

Project Code	LCTOI15UG012
Title of the Project	ஆழிக்குழ் உலகம் இன்றைய நெய்தல் நில மக்களின் வாழ்வியல் கூறுகளும்
Name of the Research Supervisor	Dr. D. David Stanley
FINANCIAL ALLOCATION	
HEADS	GRANT APPROVED (Rs.)
PROJECT FELLOW SALARY	2500
STAFF REMUNERATION	2500
CONTINGENCY	5000
FIELD WORK/TRAVEL	5000
HIRING SERVICES	0
CONSUMABLES	0
TOTAL	15000

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- The rules and regulations governing this grant are appended and the agreement to be signed thereon is mandatory.

DATE: 06.08.15

Dr. P. S. S. S. S.
07/09/15

REV. DR. G. JOSEPH ANTONY SAMY S.J.
PRINCIPAL

Principal
LOYOLA COLLEGE
CHENNAI - 600 034



**LOYOLA COLLEGE (AUTONOMOUS)
CHENNAI - 600 034.**

LOYOLA COLLEGE (AUTONOMOUS)

NUNGAMBAKKAM, CHENNAI - 600 034.

30. SCIENTIFIC RESEARCH ACCOUNT - IOB - SB ACCOUNT - 175

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2016

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	Rs.Ps.	Rs.Ps.
Income :			Revenue Expenditure :		
[As Per Annexure]			[As Per Annexure]		
Income	27,83,311.00		Revenue Expenses	1,03,20,055.00	
Total (A)		27,83,311.00	Total (A)		1,03,20,055.00
Income :			Capital Expenditure :		
			Scientific Research - Lab Equipments :		
			AIM 2000 Software	32,112.50	
			Aomix Software	18,644.00	
			False Ceiling / Partition	26,320.00	
			Gas Cylinder	1,14,450.00	
			GPS	23,940.00	
			Hydride&Cold Vapour Generator	1,60,117.00	
			I-3 Processor & 2KVA Online UPS	1,15,500.00	
			KBr Press Model (M-18)	45,150.00	
			Mono Quartz Distillation Unit	44,000.00	
			Revolutionary Research Centrifuge	88,175.00	
			Sunlife Class A Solar Simulator	4,262.00	
			Vicker's Micro Hardness Tester	39,880.00	
			ERI - Master Cyclor Nexus Gradient	4,00,000.00	
			Computer & Printers :		
			Desktop Computers	1,13,400.00	
			Laptop	42,000.00	
			HP/IBM Based Computing	14,37,400.00	
Total (B)		-	Total (B)		27,05,350.50
Advances :			Loans & Advances :		
[As Per Annexure]			[As Per Annexure]		
Advances	10,15,392.00		Loans & Advances	10,24,526.00	
Total (C)		10,15,392.00	Total (C)		10,24,526.00
[As Per Annexure]	3,000.00		Contra :		
Total (D)		3,000.00	[As Per Annexure]	3,000.00	
TOTAL (A+B+C+D)		38,01,703.00	TOTAL (A+B+C+D)		1,40,52,931.50



**LOYOLA COLLEGE (AUTONOMOUS)
CHENNAI - 600 034.**

Closing Balance : Cash on Hand Cash at Bank IOB - 175	7,93,626.00	7,93,626.00	Closing Balance : Cash on Hand Cash at Bank IOB - 175	-	7,04,199.50
Closing Investments [As Per Annexure] TOTAL (F)	3,55,28,644.00	3,55,28,644.00	Closing Investments [As Per Annexure] TOTAL (F)		7,04,199.50
					2,53,66,842.00
TOTAL		4,01,23,973.00	TOTAL		4,01,23,973.00

Chennai - 600 034

As per my report of even date annexed
For **Kandasami & Associates**
Chartered Accountants
Firm Regn No. 013004S

SECRETARY

PRINCIPAL

TREASURER

M. Kandasami
Partner
M. No. 021952





LOYOLA COLLEGE (AUTONOMOUS)

Nungambakkam, Chennai - 600 034.

30. SCIENTIFIC RESEARCH ACCOUNT - IOB - SB ACCOUNT - 175

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2016

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	Revenue	Capital	Total
Revenue Income :			Revenue Expenditure :			
Advanced Zoology and Biotechnology			Advanced Zoology and Biotechnology			
Dr. Albin T. Fleming			Dr. Albin T. Fleming			
			Consumables	1,25,240.00		1,25,240.00
			Contingency	45,000.00		45,000.00
			Field Work / Travel	75,000.00		75,000.00
			Research Personnel - 1	2,08,000.00		2,08,000.00
			Research Personnel - 2	1,76,000.00		1,76,000.00
Dr.M.C. John Milton			Dr.M.C. John Milton			
			Consumables	63,145.00		63,145.00
			Contingency	50,000.00		50,000.00
			Field Work / Travel	50,000.00		50,000.00
			Research Personnel - 1	2,08,000.00		2,08,000.00
			Research Personnel - 2	1,92,000.00		1,92,000.00
			Capital Expenditure :			
			ERI - Dr.M.C. John Milton :			
			False Ceiling / Partition		26,320.00	26,320.00
			Gas Cylinder		1,14,450.00	1,14,450.00
			Hydride & Cold Vapour Generator		1,60,117.00	1,60,117.00
SUB TOTAL		-	SUB TOTAL	11,92,385.00	3,00,887.00	14,93,272.00



RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2016

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	Revenue	Capital	Total
Chemistry			Chemistry			
Dr. M. Jacob			Revenue Expenditure			
			Dr. M. Jacob			
			Consumables	19,950.00		19,950.00
			Contingency	16,809.00		16,809.00
			Field Work / Travel	1,331.00		1,331.00
			Research Personnel - 1	1,66,194.00		1,66,194.00
			Dr. A. Jeya Rajendran			
			Contingency	40,000.00		40,000.00
Dr. A. Jeya Rajendran			Consumables	2,51,349.00		2,51,349.00
			Research Personnel - 1	1,92,000.00		1,92,000.00
Dr. J. Judith Vijaya			Dr. J. Judith Vijaya			
			Research Personnel - 1	1,60,000.00		1,60,000.00
			Capital Expenditure :			
			Dr. M. Jacob			
			AIM 2000 Software		32,112.50	32,112.50
			Aomix Software		18,644.00	18,644.00
			HP/IBM Based Computer		14,37,400.00	14,37,400.00
			Dr. A. Jeya Rajendran			
			UPS - I-3 Processor & 2KVA		70,350.00	70,350.00
			Equipment-KBR Press Model		45,150.00	45,150.00
SUB TOTAL		-	SUB TOTAL	8,47,633.00	16,03,656.50	24,51,289.50
Loyola Institute for Frontier Energy (LIFE)			Loyola Institute for Frontier Energy (LIFE)			
			Revenue Expenditure :			
Dr. S. Vincent			Dr. S. Vincent			
			Consumables	1,93,718.00		1,93,718.00
			Contingency	17,325.00		17,325.00
			Field Work / Travel	49,943.00		49,943.00
			Hiring Services	47,300.00		47,300.00
			Research Personnel - 1	3,42,000.00		3,42,000.00
			Research Personnel - 2	1,26,000.00		1,26,000.00



RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2016

RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS		
				Revenue	Capital	Total
Dr. J. Madhavan & Dr. Merlin Shyla				Dr. J. Madhavan & Dr. Merlin Shyla		
				Consumables	15,540.00	15,540.00
				Contingency	40,000.00	40,000.00
				Field Work / Travel	20,000.00	20,000.00
				Research Personnel - 1	2,46,000.00	2,46,000.00
				Research Personnel - 2	1,28,000.00	1,28,000.00
				Capital Expenditure :		
				Dr. J. Madhavan & Dr. Merlin Shyla		
				Desktop Computers	1,13,400.00	1,13,400.00
				UPS - I-3 Processor & 2KVA	45,150.00	45,150.00
				Sunlife Class A Solar Simulator	4,262.00	4,262.00
SUB TOTAL				SUB TOTAL	12,25,826.00	1,62,812.00
						13,88,638.00
Entomology Research Institute :				Entomology Research Institute :		
Rev. Dr. Ignacimuthu				Revenue Expenditure :		
				Rev. Dr. Ignacimuthu		
				Consumables	1,37,333.00	1,37,333.00
				Contingency	25,107.00	25,107.00
				Field Work / Travel	48,243.00	48,243.00
				Research Personnel - 1	2,16,000.00	2,16,000.00
				Research Personnel - 2	2,34,000.00	2,34,000.00
				Dr. Gabriel Paulraj		
				Consumables	1,27,338.00	1,27,338.00
				Contingency	28,097.00	28,097.00
				Field Work / Travel	55,389.00	55,389.00
				Research Personnel - 1	2,16,000.00	2,16,000.00
				Technical Assistant	96,000.00	96,000.00
				Dr. Sivasankaran		
				Consumables	1,36,708.00	1,36,708.00
				Contingency	33,941.00	33,941.00
				Field Work / Travel	52,434.00	52,434.00
				Research Personnel - 1	2,16,000.00	2,16,000.00
				Research Personnel - 2	1,28,000.00	1,28,000.00
				Technical Assistant	96,000.00	96,000.00
				Desktop Computers	1,13,400.00	1,13,400.00
				UPS - I-3 Processor & 2KVA	45,150.00	45,150.00
				Sunlife Class A Solar Simulator	4,262.00	4,262.00
SUB TOTAL				SUB TOTAL	12,25,826.00	1,62,812.00
						13,88,638.00
Dr. Gabriel Paulraj				Dr. Gabriel Paulraj		
				Consumables	1,27,338.00	1,27,338.00
				Contingency	28,097.00	28,097.00
				Field Work / Travel	55,389.00	55,389.00
				Research Personnel - 1	2,16,000.00	2,16,000.00
				Technical Assistant	96,000.00	96,000.00
				Dr. Sivasankaran		
				Consumables	1,36,708.00	1,36,708.00
				Contingency	33,941.00	33,941.00
				Field Work / Travel	52,434.00	52,434.00
				Research Personnel - 1	2,16,000.00	2,16,000.00
				Research Personnel - 2	1,28,000.00	1,28,000.00
				Technical Assistant	96,000.00	96,000.00
				Desktop Computers	1,13,400.00	1,13,400.00
				UPS - I-3 Processor & 2KVA	45,150.00	45,150.00
				Sunlife Class A Solar Simulator	4,262.00	4,262.00



LOYOLA COLLEGE (AUTONOMOUS)
CHENNAI - 600 034.

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	Revenue	Capital	Total
Pandi Kumar			Dr. Pandi Kumar			
			Consumables	1,32,553.00		1,32,553.00
			Contingency	27,083.00		27,083.00
			Field Work / Travel	53,514.00		53,514.00
			Research Personnel - 1	2,70,000.00		2,70,000.00
			Research Personnel - 2	1,80,000.00		1,80,000.00
			Capital Expenditure :			
			Dr. Sivasankaran			
			GPS		23,940.00	23,940.00
SUB TOTAL		-	SUB TOTAL	25,01,740.00	23,940.00	25,25,680.00
Mathematics			Mathematics			
			Revenue Expenditure :			
D. Antony Xavier			Dr. D. Antony Xavier			
			Contingency	5,712.00		5,712.00
			Field Work / Travel	3,400.00		3,400.00
			Research Personnel - 1	1,92,000.00		1,92,000.00
M. Arockiaraj			Dr. M. Arockiaraj			
			Consumables	6,100.00		6,100.00
			Contingency	20,000.00		20,000.00
			Research Personnel - 1	1,92,000.00		1,92,000.00
			Research Personnel - 2	16,000.00		16,000.00
			Capital Expenditure :			
			Dr. D. Antony Xavier			
			Laptop		42,000.00	42,000.00
SUB TOTAL		-	SUB TOTAL	4,35,212.00	42,000.00	4,77,212.00
Physics			Physics			
			Revenue Expenditure :			
P. Sagayaraj & Dr. Joe G.M. Jesudurai			Dr. P. Sagayaraj & Dr. Joe G.M. Jesudurai			
			Consumables	2,03,635.00		2,03,635.00
			Field Work / Travel	20,000.00		20,000.00
			Contingency	25,000.00		25,000.00
			Research Personnel - 1	2,16,000.00		2,16,000.00



RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2016

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	Revenue	Capital	Total
Dr. S. Jerome Das & Dr. J. Mary Linet			Dr. S. Jerome Das & Dr. J. Mary Linet			
			Consumables	3,05,809.00		3,05,809.00
			Field Work / Travel	20,000.00		20,000.00
			Contingency	1,00,000.00		1,00,000.00
			Research Personnel - 1	1,28,000.00		1,28,000.00
			Research Personnel - 2	80,000.00		80,000.00
			Capital Expenditure :			
			Dr. S. Jerome Das & Dr. J. Mary Linet			
			Revolutionary Research Centrifuge		88,175.00	88,175.00
			Vickers Micro Hardness Tester		39,880.00	39,880.00
			SUB TOTAL	10,98,444.00	1,28,055.00	12,26,499.00
SUB TOTAL						
Plant Biology and Biotechnology			Plant Biology and Biotechnology			
			Revenue Expenditure :			
Dr. R. Ravindhran			Dr. R. Ravindhran			
			Consumables	1,19,052.00		1,19,052.00
			Contingency	60,000.00		60,000.00
			Hiring Services	5,111.00		5,111.00
			Research Personnel - 1	2,05,777.00		2,05,777.00
			Research Personnel - 2	1,92,000.00		1,92,000.00
Dr. P. Agastian			Dr. P. Agastian			
			Contingency	27,441.00		27,441.00
			Consumables	2,69,142.00		2,69,142.00
			Field Work / Travel	45,894.00		45,894.00
			Hiring Services	89,560.00		89,560.00
			Research Personnel - 1	2,24,000.00		2,24,000.00
			Research Personnel - 2	1,28,000.00		1,28,000.00
Dr. J. Joel Gnanadoss			Dr. J. Joel Gnanadoss			
			Consumables	59,757.00		59,757.00
			Contingency	34,126.00		34,126.00
			Field Work / Travel	58,122.00		58,122.00
			Hiring Services	15,960.00		15,960.00
			Overhead	-		-
				1,92,000.00		1,92,000.00



LOYOLA COLLEGE (AUTONOMOUS)
CHENNAI - 600 034.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2016

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	Revenue	Capital	Total
			Capital Expenditure : Dr. P. Agastian Equipments - Mono Quartz Distillation unit		44,000.00	44,000.00
SUB TOTAL		-	SUB TOTAL	19,17,942.00	44,000.00	19,61,942.00
Research Activities : Donation : Times of India			Research Activities : Revenue Expenditure : Consumables DC Meeting Exp. Student Project Scheme Honorarium : Scientist of LIFE Paper Publication / Research Articles Phd with Publication / Honorarium Research Work	32,000.00 3,300.00 2,12,850.00 5,89,355.00 63,500.00 55,000.00 1,00,000.00		32,000.00 3,300.00 2,12,850.00 5,89,355.00 63,500.00 55,000.00 1,00,000.00
		-		10,56,005.00	-	10,56,005.00
General : Donations - ERI : Indev Logistics Pvt Ltd, Chennai Bank Interest FD Interest Sweage Water Treatment Accrued Interest	- 65,551.00 5,68,161.00 8,50,000.00 12,99,599.00		General : Revenue Expenditure : Audit Fees Bank Charges Capital Expenditure : Entomology Dept.- Equipments	34,200.00 10,668.00 -	- - 4,00,000.00	34,200.00 10,668.00 4,00,000.00
SUB TOTAL		27,83,311.00	SUB TOTAL	44,868.00	4,00,000.00	4,44,868.00
Loans & Advances : Loans & Advances Advance Expenses	9,60,527.00 54,865.00		Loans & Advances : Loans & Advances Advance Expenses		9,37,026.00 87,500.00	
SUB TOTAL		10,15,392.00	SUB TOTAL			10,24,526.00
Contra : TDS	3,000.00		Contra : TDS			



LOYOLA COLLEGE (AUTONOMOUS)
CHENNAI - 600 034.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2016

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	Revenue	Capital	Total
Opening Balance Investments	3,55,28,644.00		Closing Balance Investment		2,53,66,842.00	
SUB TOTAL		3,55,28,644.00	SUB TOTAL			2,53,66,842.00
TOTAL RECEIPTS		3,93,30,347.00	TOTAL PAYMENTS			3,94,19,773.50
Opening Balance : Cash at Bank IOB - 175	7,93,626.00		Closing Balance : Cash at Bank IOB - 175		7,04,199.50	
		7,93,626.00				7,04,199.50
Total		4,01,23,973.00	Total			4,01,23,973.00

As per my report of even date annexed

For Kandasami & Associates

Chartered Accountants

Firm Regn No. 013004S

M. Kandasami

Partner

M. No. 021952

SECRETARY

PRINCIPAL

TREASURER



Place : Chennai - 600 034

Date :