



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years



123525

A/c Dy No. 544
Date: 29/6/17

UNIVERSITY GRANTS COMMISSIONS -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, email: ugcsero@gmail.com

No.F MRP-6645/16 (SERO/UGC)

Link No:6645.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBD002
UniqueID:JMCTRY

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.
Sir / Madam,

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by **DR.J.SIRAJUDEEN** Department of Chemistry of "Jamal Mohamed College (Autonomous)" NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI entitled "A Study on the spatial distribution of pollutants using GIS in groundwater near the polluted urban pond of Tiruchirappalli- Tamilnadu". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	70000.	70000.
2.	Equipment	90000.	90000.
	Total	160000.	160000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	100000.	50000.
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	150000.	75000.
	Total	320000.	160000.
	Grand Total	480000.	320000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.320000. to the principal, Jamal Mohamed College (Autonomous), NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 160000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 160000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and 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 Mohamed College (Autonomous), NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Jamal Mohamed College (Autonomous), NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI (b) Account No: 1249201011425. (c) Name & Address of Bank Branch: CB, PUTHUR (d) IFSC Code: CNRB0001249.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.320000/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. In case of non-utilization /part-utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should at any time the college ceased to function, such assets shall revert to the UGC.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

LinkNo.6645.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I./College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

30/6/17

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
Jamal Mohamed College (Autonomous)
NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI - 620020.
2. DR.J.SIRAJUDEEN
Dept. of Chemistry
Jamal Mohamed College (Autonomous)
NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No.250. /2017-2018
GAR GIA Sl.No.398. /2017-2018

The sanctioned grant of Rs.320000. /- 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.....21/6/17.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years



123498

A/c Dy No. 416
Date: 29/06/17

UNIVERSITY GRANTS COMMISSIONS - 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, email: ugcsero@gmail.com

No.F MRP-6495/16 (SERO/UGC)

Link No:6495.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBD002
UniqueID:JMCTRY

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.
Sir / Madam,

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by **S. BASHEER AHAMED** Department of commerce of "JAMAL MOHAMED COLLEGE" NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI entitled "A study on Consumer Preference and Satisfaction towards Instant Food Products with reference to Tiruchirappalli District". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	30000.	30000.
2.	Equipment	0 0	0 0
	Total	30000.	30000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	30000.	15000.
	Total	110000.	55000.
	Grand Total	140000.	85000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.85000. to the principal, JAMAL MOHAMED COLLEGE, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 30000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 55000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and 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 MOHAMED COLLEGE, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, JAMAL MOHAMED COLLEGE, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI (b) Account No: 1249201011425, (c) Name & Address of Bank Branch: CB, PUTHUR (d) IFSC Code: CNRB0001249.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.85000.- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

LinkNo.6495.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I./College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

30/06/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
JAMAL MOHAMED COLLEGE
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
2. S. BASHEER AHAMED
Dept. of commerce
JAMAL MOHAMED COLLEGE
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pasrja)
Under Secretary

GAR Cap. Sl.No.121. /2017-2018
GAR GIA. Sl.No.269. /2017-2018

The sanctioned grant of Rs.85000. /- 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...15/7/17.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years



A/c Dy No. 301
Date: 29/06/17

UNIVERSITY GRANTS COMMISSIONS - 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, email: ugcsero@gmail.com

No.F MRP-6593/16 (SERO/UGC)

Link No:6593.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBD002
UniqueID:JMCTRY

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.
Sir / Madam,

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by **A.HIDHAYATHULLA** Department of ECONOMICS of "JAMAL MOHAMED COLLEGE" NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI entitled "EFFECTS OF INDIA'S DEPENDENCE ON FOREIGN CRUDE OIL". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	20000.	20000.
2.	Equipment	0 0	0 0
	Total	20000.	20000.
3.	Field work & Travel	70000.	35000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	20000.	10000.
	Total	110000.	55000.
	Grand Total	130000.	75000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.75000. to the principal, JAMAL MOHAMED COLLEGE, NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 20000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 55000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and 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 MOHAMED COLLEGE, NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, JAMAL MOHAMED COLLEGE, NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI (b) Account No: 1249201011425 (c) Name & Address of Bank Branch: CB, PUTHUR (d) IFSC Code: CNRB0001249.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.75000/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

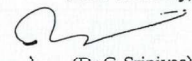
3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

LinkNo.6593.

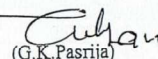
7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,


(Dr.G.Srinivas)
Joint Secretary
30/6/17

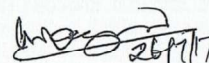
Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
JAMAL MOHAMED COLLEGE
NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI - 620020.
2. A.HIDHAYATHULLA
Dept. of ECONOMICS
JAMAL MOHAMED COLLEGE
NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU


(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No.207. /2017-2018
GAR GIA Sl.No.355. /2017-2018

The sanctioned grant of Rs.75000/- 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.....21.12.17.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years



123525 5

A/c Dy No. 502
Date: 29/06/17

UNIVERSITY GRANTS COMMISSIONS - 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, email: ugcsero@gmail.com

No.F MRP-6594/16 (SERO/UGC)

Link No:6594.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBD002
UniqueID:JMCTRY

30 JUN 2017

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018 .
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **RAJA MOHAMED** Department of **ECONOMICS** of "JAMAL MOHAMED COLLEGE" NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI entitled "AN ANALYSIS OF RELATIONSHIP BETWEEN SPOT AND FUTURES PRICES OF COMMODITIES". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	25000.	25000.
2.	Equipment	0 0	0 0
	Total	25000.	25000.
3.	Field work & Travel	40000.	20000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	20000.	10000.
	Total	80000.	40000.
	Grand Total	105000.	65000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.65000. to the principal, JAMAL MOHAMED COLLEGE, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 25000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 40000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and 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 MOHAMED COLLEGE, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, JAMAL MOHAMED COLLEGE, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI (b) Account No: 1249201011425. (c) Name & Address of Bank Branch: CB, PUTHUR (d) IFSC Code: CNRB0001249.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.65000/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid, in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without the prior sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

LinkNo.6594.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

Dr.G.Srinivas
Joint Secretary

30/6/17

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
JAMAL MOHAMED COLLEGE
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
2. RAJA MOHAMED
Dept. of ECONOMICS
JAMAL MOHAMED COLLEGE
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(F.K.Pasirja)
Under Secretary

GAR Cap. SI.No.208. /2017-2018
GAR GIA SI.No.356. /2017-2018

The sanctioned grant of **Rs.65000.** /- 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...21.12.17.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years



123525

A/c Dy No. 529
Date: 29/6/17

UNIVERSITY GRANTS COMMISSIONS - 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, email: ugcsero@gmail.com

No.F MRP-6628/16 (SERO/UGC)

Link No:6628.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBD002
UniqueID:JMCTRY

30 JUN 2017

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **A.ABDUL HAKEEM** Department of ENGLISH of "JAMAL MOHAMED COLLEGE", TIRUCHIRAPPALLI entitled "Discrimination of Women: A Study of the Gender Stereotypes in Select Eastern and Western Children's Literature". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	90000.	90000.
2.	Equipment	0 0	0 0
	Total	90000.	90000.
3.	Field work & Travel	70000.	35000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	80000.	40000.
6.	Hiring Services	0 0	0 0
	Total	150000.	75000.
	Grand Total	240000.	165000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.165000. to the principal, JAMAL MOHAMED COLLEGE, TIRUCHIRAPPALLI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 90000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 75000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and 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 MOHAMED COLLEGE, TIRUCHIRAPPALLI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, JAMAL MOHAMED COLLEGE, TIRUCHIRAPPALLI (b) Account No: 1249201011425. (c) Name & Address of Bank Branch: CB, PUTHUR (d) IFSC Code: CNRB0001249.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.165000/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt-of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

LinkNo.6628.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I./College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary
30/6/17

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
JAMAL MOHAMED COLLEGE
TIRUCHIRAPPALLI - 620020.
2. A.ABDUL HAKEEM
Dept. of ENGLISH
JAMAL MOHAMED COLLEGE
TIRUCHIRAPPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pasirja)
Under Secretary

GAR Cap. Sl.No.235. /2017-2018
GAR GIA Sl.No.383. /2017-2018

The sanctioned grant of Rs.165000. /- 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.....21.7.17.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

165000
cr. on 21.7.17

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years



123555

A/c Dy No. 780
Date: 29/06/17

UNIVERSITY GRANTS COMMISSIONS - 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, email: ugcsero@gmail.com

No.F MRP-6926/16 (SERO/UGC) Link No:6926 June,2017

The Accounts Officer UGC-SERO, Hyderabad Comcode: TNBD002 UniqueID:JMCTRY 30 JUN 2017

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **Dr. Mohamed Hussain** Department of Zoology of "Jamal Mohamed College" NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI entitled "Screening of Antibacterial potential from sea stars of the Gul of Mannar against selected Human Urinary Tract Infectious pathogens". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	20000.	20000.
2.	Equipment	75000.	75000.
	Total	95000.	95000.
3.	Field work & Travel	25000.	12500.
4.	Chemical & Glass Ware	200000.	100000.
5.	Contingency (incl. Special Needs)	75000.	37500.
6.	Hiring Services	50000.	25000.
	Total	350000.	175000.
	Grand Total	445000.	270000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.270000. to the principal, Jamal Mohamed College, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 95000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 175000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.

3. The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and 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 Mohamed College, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Jamal Mohamed College, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI (b) Account No: 1249201011425, (c) Name & Address of Bank Branch: CB, PUTHUR (d) IFSC Code: CNRB0001249.

4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.270000/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.

5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. In case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on-utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

LinkNo.6926.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

30/6/17

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
Jamal Mohamed College
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
2. Dr. Mohamed Hussain
Dept. of Zoology
Jamal Mohamed College
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pasirja)
Under Secretary

GAR Cap. Sl.No.470. /2017-2018
GAR GIA Sl.No.633. /2017-2018

The sanctioned grant of Rs.270000. /- 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...26/7/2017.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

123499



A/c Dy No. 429
Date: 29/6/17

UNIVERSITY GRANTS COMMISSIONS - 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, email: ugcsero@gmail.com

No.F MRP-6509/16 (SERO/UGC)

Link No:6509.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBD002
UniqueID:JMCTRY

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.
Sir / Madam,

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by **K. HALIMUNNISA** Department of Commerce of "Jamal Mohamed College(Autonomous)" NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI entitled "A STUDY ON ORGANISATIONAL CLIMATE IN PUBLIC AND PRIVATE SECTOR BANKS IN TAMIL NADU". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first instalment (Rs.)
1.	Books & Journals	25000.	25000.
2.	Equipment	00	00
	Total	25000.	25000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	00	00
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	15000.	7500.
	Total	105000.	52500.
	Grand Total	130000.	77500.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.77500. to the principal, Jamal Mohamed College(Autonomous),NO.7 RACECOURSE ROAD,TIRUCHIRAPPALLI as first instalment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 25000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 52500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and 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 Mohamed College(Autonomous), NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Jamal Mohamed College(Autonomous), NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI (b) Account No: 1249201011425. (c) Name & Address of Bank Branch: CB, PUTHUR (d) IFSC Code: CNRB0001249.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.77500/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

LinkNo.6509.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I./College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
- ~~10. The guidelines of Minor Research Project have to be followed in toto.~~
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary
30/06/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
Jamal Mohamed College(Autonomous)
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
2. K. HALIMUNNISA
Dept. of Commerce
Jamal Mohamed College(Autonomous)
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No.134. /2017-2018
GAR GIA Sl.No.282. /2017-2018

The sanctioned grant of Rs.77500. /- 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.....15/12/17.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer
17/7/17

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

123497

A/c Dy No. 427
Date: 29/6/17

UNIVERSITY GRANTS COMMISSIONS - 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, email: ugcsro@gmail.com

No.F MRP-6507/16 (SERO/UGC) Link No:6507. June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBD002
UniqueID:JMCTRY

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.
Sir / Madam,

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by **G.KEKA** Department of PG Department of Commerce of "Jamal Mohamed College(Autonomous)" NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI entitled "A STUDY ON CONSUMERS' ATTITUDES TOWARDS E-COMMERCE IN TIRUCHIRAPPALLI CITY". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	55000.	55000.
2.	Equipment	0 0	0 0
	Total	55000.	55000.
3.	Field work & Travel	85000.	42500.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	45000.	22500.
6.	Hiring Services	15000.	7500.
	Total	145000.	72500.
	Grand Total	200000.	127500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.127500. to the principal, Jamal Mohamed College(Autonomous),NO.7 RACE COURSE ROAD,TIRUCHIRAPPALLI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 55000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 72500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and 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 Mohamed College(Autonomous), NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Jamal Mohamed College(Autonomous), NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI (b) Account No: 1249201011425. (c) Name & Address of Bank Branch: CB, PUTHUR (d) IFSC Code: CNRB0001249.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.127500.- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

LinkNo.6507.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. ~~The guidelines of Minor Research Project have to be followed in toto.~~
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

30/06/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
Jamal Mohamed College(Autonomous)
NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI - 620020.
2. GREKA
Dept. of PG Department of Commerce
Jamal Mohamed College(Autonomous)
NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E) Government of TAMIL NADU

GAR Cap. Sl.No.132. /2017-2018
GAR GIA Sl.No.280. /2017-2018

(G.K.Pasrja)
Under Secretary

27-6-17

The sanctioned grant of Rs.127500. /- 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.....15.3.18.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

123525

A/c Dy No. 475

Date: 29/06/17

UNIVERSITY GRANTS COMMISSIONS -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, email: ugcsero@gmail.com

No.F MRP-6561/16 (SERO/UGC) Link No:6561. June,2017

The Accounts Officer
UGC-SERO, Hyderabad

30 JUN 2017

Comcode: TNBD002
UniqueID:JMCTRY

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018 .
 Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **KHAIRUNNISA** Department of Computer Science of "Jamal Mohamed College" NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI entitled "A study to develop energy efficient - fault tolerant algorithms for green cloud computing to reduce the impact on climate change". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	50000.	50000.
2.	Equipment	50000.	50000.
	Total	100000.	100000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	0 0	0 0
	Total	100000.	50000.
	Grand Total	200000.	150000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.150000. to the principal, Jamal Mohamed College, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 100000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 50000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.

3. The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and 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 Mohamed College, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Jamal Mohamed College, NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI (b) Account No: 1249201011425. (c) Name & Address of Bank Branch: CB, PUTHUR (d) IFSC Code: CNRB0001249.

4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.150000.- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.

5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

Signature Not Verified

Digitally Signed
 Signed by: ISMAIL MOHIDEEN.S
 Reason: NAAC
 Location: Tamilnadu, India
 Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

LinkNo.6561.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)

Joint Secretary

30/06/17

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
Jamal Mohamed College
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
2. KHAIRUNNISA
Dept. of Computer Science
Jamal Mohamed College
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

GAR Cap. Sl.No.181. /2017-2018

GAR GIA Sl.No.329. /2017-2018

The sanctioned grant of Rs.150000. /- 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.....21.7.17.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(G.K.Pasija)

Under Secretary

27-6-17

(R.Rayappa)

Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

 1-23555

A/c Dy No. 571
Date: 29/6/17

UNIVERSITY GRANTS COMMISSIONS - 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, email: ugcsero@gmail.com

No.F MRP-6675/16 (SERO/UGC) Link No:6675 June,2017

The Accounts Officer UGC-SERO, Hyderabad Comcode: TNBD002 UniqueID:JMCTRY

30 JUN 2017

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **A.G.MEERA** Department of Fashion Technology and Costume Designing of "Jamal Mohamed College NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI entitled "Development of Medical Textiles by using Tridax Procumbens." The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	15000.	15000.
2.	Equipment	50000.	50000.
	Total	65000.	65000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	20000.	10000.
5.	Contingency (incl. Special Needs)	10000.	5000.
6.	Hiring Services	00	00
	Total	50000.	25000.
	Grand Total	115000.	90000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.90000. to the principal, Jamal Mohamed College, NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 65000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 25000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.

3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and 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 Mohamed College, NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Jamal Mohamed College, NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI (b) Account No: 1249201011425 (c) Name & Address of Bank Branch: CB, PUTHUR (d) IFSC Code: CNRB0001249.

4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.90000/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.

5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt.-of-India will be charged.

6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

LinkNo.6675.

7. The Principal Investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

30/6/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
Jamal Mohamed College
NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI - 620020.
2. A.G.MEERA
Dept. of Fashion Technology and Costume Designing
Jamal Mohamed College
NO.7 RACE COURSE ROAD, TIRUCHIRAPPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No.277. /2017-2018
GAR GIA Sl.No.425. /2017-2018

The sanctioned grant of Rs.90000. /- 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.....21/7/17.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

123555

A/c Sec. MBH

A/c Dy No. 568
Date: 29/6/17

UNIVERSITY GRANTS COMMISSIONS - 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, email: ugcsero@gmail.com

No.F MRP-6671/16 (SERO/UGC) Link No:6671. June,2017

The Accounts Officer UGC-SERO, Hyderabad Comcode: TNBD002 UniqueID:JMCTRY

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by V.KAVITHA Department of NUTRITION AND DETETICS of "JAMAL MOHAMED COLLEGE (AUTONOMOUS)" NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI entitled "ANTHYPERGLYCAEMIC AND ANTILIPIDEMIC EFFECT OF PUMPKIN SEED FLOUR INCORPORATED VALUE ADDED PORRIDGE IN DIABETIC RATS". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	15000.	15000.
2.	Equipment	30000.	30000.
	Total	45000.	45000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	40000.	20000.
5.	Contingency (incl. Special Needs)	15000.	7500.
6.	Hiring Services	50000.	25000.
	Total	125000.	62500.
	Grand Total	170000.	107500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.107500. to the principal, JAMAL MOHAMED COLLEGE (AUTONOMOUS),NO.7 RACECOURSE ROAD,TIRUCHIRAPPALLI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 45000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 62500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.

3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and 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 MOHAMED COLLEGE (AUTONOMOUS), NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, JAMAL MOHAMED COLLEGE (AUTONOMOUS), NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI (b) Account No: 1249201011425. (c) Name & Address of Bank Branch: CB, PUTHUR (d) IFSC Code: CNRB0001249

4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.107500/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.

5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

LinkNo.6671.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I./College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary
30/6/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
JAMAL MOHAMED COLLEGE (AUTONOMOUS)
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
2. V.KAVITHA
Dept. of NUTRITION AND DETETICS
JAMAL MOHAMED COLLEGE (AUTONOMOUS)
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No.274. /2017-2018
GAR GIA Sl.No.422. /2017-2018

The sanctioned grant of Rs.107500. /- 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.....21.11.2017.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

A/c Sec. MBW 8/8

123555

A/c Dy No. 573
Date: 29/6/18

UNIVERSITY GRANTS COMMISSIONS - 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, email: ugcsero@gmail.com

No.F MRP-6678/16 (SERO/UGC) Link No: 6678 June, 2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBD002
UniqueID: JMCTRY

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.
Sir / Madam,

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by Mrs. Rajalakshmi Ganesan Department of P.G.DEPARTMENT OF NUTRITION AND DIETETICS of "JAMAL MOHAMED COLLEGE (AUTONOMOUS)" NO.7 RACECOURSE ROAD, TIRUCHIRAPALLI entitled "Evaluation of storage life of prepared Pearl millet based breakfast mixes at Room temperature". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	10000.	10000.
2.	Equipment	47000.	47000.
	Total	57000.	57000.
3.	Field work & Travel	15000.	7500.
4.	Chemical & Glass Ware	50000.	25000.
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	40000.	20000.
	Total	125000.	62500.
	Grand Total	182000.	119500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.119500. to the principal, JAMAL MOHAMED COLLEGE (AUTONOMOUS), NO.7 RACECOURSE ROAD, TIRUCHIRAPALLI as first installment (100% Non-Recuring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 57000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 62500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.

3. The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and 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 MOHAMED COLLEGE (AUTONOMOUS), NO.7 RACECOURSE ROAD, TIRUCHIRAPALLI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, JAMAL MOHAMED COLLEGE (AUTONOMOUS), NO.7 RACECOURSE ROAD, TIRUCHIRAPALLI (b) Account No: 1249201011425. (c) Name & Address of Bank Branch: CB. PUTHUR (d) IFSC Code: CNRB0001249.

4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.119500/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.

5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

LinkNo.6678.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary
30/6/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
JAMAL MOHAMED COLLEGE (AUTONOMOUS)
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
2. Mrs.Rajalakshmi Ganesan
Dept. of P.G.DEPARTMENT OF NUTRITION AND DIETETICS
JAMAL MOHAMED COLLEGE (AUTONOMOUS)
NO.7 RACECOURSE ROAD, TIRUCHIRAPPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No.279. /2017-2018

GAR GLA Sl.No.427. /2017-2018

The sanctioned grant of Rs.119500. /- 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.....21/11/17.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years



A/c Dy No. 251
Date: 25/1/2018

UNIVERSITY GRANTS COMMISSIONS - 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, email: ugcsero@gmail.com

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

Link No:7044.

January,2018

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBD002

UniqueID:JMCTRY

25 JAN 2018

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018 .

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **D.BHUVANESWARI** Department of NUTRITION AND DETETICS of "JAMAL MOHAMED COLLEGE (AUTONOMOUS)" TIRUCHIRAPPALLI, TIRUCHIRAPPALLI entitled "Assessment of Nutritional Status and Imparting Diet Counseling for NIDDM women doing sedentary work". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	15000.	15000.
2.	Equipment	53000.	53000.
	Total	68000.	68000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	10000.	5000.
6.	Hiring Services	50000.	25000.
	Total	80000.	40000.
	Grand Total	148000.	108000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.108000. to the principal, JAMAL MOHAMED COLLEGE (AUTONOMOUS),TIRUCHIRAPPALLI,TIRUCHIRAPPALLI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 68000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 40000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and 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 MOHAMED COLLEGE (AUTONOMOUS), TIRUCHIRAPPALLI, TIRUCHIRAPPALLI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, JAMAL MOHAMED COLLEGE (AUTONOMOUS), TIRUCHIRAPPALLI, TIRUCHIRAPPALLI (b) Name & Address of Bank Branch: CB, PUTHUR

(c) Account No: 1249201011425 (d) IFSC Code: CNRB0001249.

- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.108000.- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. In case of non-utilization /part utilization interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

LinkNo.704.

6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.U. College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

25/01/2018

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
JAMAL MOHAMED COLLEGE (AUTONOMOUS)
TIRUCHIRAPPALLI, TIRUCHIRAPPALLI - 620020.
2. D.BHUVANESWARI
Dept. of NUTRITION AND DETETICS
JAMAL MOHAMED COLLEGE (AUTONOMOUS)
TIRUCHIRAPPALLI, TIRUCHIRAPPALLI - 620020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No. 579/2017-2018
GAR GIA Sl.No. 712/2017-2018

The sanctioned grant of Rs.108000. /- 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...31/2/18... You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

123876

(5)

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002
GEN

FD Diary No. 7053
Dated : 07.11.2017

November 2017

F.No.41-412/2012 (SR)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110002

Sub: Release of Grant-in aid to Jamal Mohammed College, No.7, Race course road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu for the year 2017-18 under revenue in respect of Major Research Project entitled "Developing.....India" awarded to Dr. A. Khaleel Ahamed, Department of Botany, tenure of project from 01.07.2012 to 31.12.2015.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 23,302/- (Rupees Twenty three thousand three hundred two only) by way of Reimbursement as Final Instalment for the year 2017-18 towards Major Research Project to The Principal, Jamal Mohammed College, No.7, Race course road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu for the revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	.....	3.A(65)(a).35	.....	.....	.....
Equipment	1,20,000/-		.....	1,20,000/-	1,20,000/-
Honorarium	.....	3.A(65)(a).31	.....	.....	.....
Project fellow	4,86,588/-		.....	4,55,689/-	4,55,689/-
HRA	.....		.....	.....	.....
Chemicals	1,00,000/-		3,302/-	90,000/-	93,302/-
Contingency	50,000/-		5,000/-	45,000/-	50,000/-
Hiring Services	30,000/-		.....	27,000/-	27,000/-
Travel/field work	1,50,000/-		15,000/-	1,35,000/-	1,50,000/-
Overhead Charges	70,800/-		.....	70,800/-	70,800/-
Additional Grant	.....		.....	.....	.....
Total	10,07,388/-		23,302/-	9,43,489/-	9,66,791/-

1. The sanctioned amount is debit able to Major Research Project head Sector 3.A(65)(a).31 and is valid for payment during the financial year 2017-18 only.

16 NOV 2017

16/11/17

00/12

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, Jamal Mohammed College, No.7, Race course road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	Canara Bank, Pathur Branch, Anbagam Building, Puthur Tiruchirappalli- 620012 Tamil Nadu
(b)	Account No	1249201011425
(c)	Type of Account : SB /Current /Cash Credit	CURRENT
(d)	IFSC Code	CNRB0001249
(e)	MICR Code	620015005
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	YES
(g)	Name & Address of Account Holder	The Principal, Jamal Mohammed College, No.7, Race course road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
4. The University / Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
5. The University / Institution may follow the General Financial Rules, 2005 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 provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants waayan and given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid 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 drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institutions shall follow strictly the Government of India / UGC 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.
11. The University / 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 the Union) Rules, 1976 etc.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

128906
34


UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002
GEN

FD Diary No. 6612
Dated : 17.11.2017

F.No.41-337/2012 (SR)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110002

18 November 2017
02.01.2018
U.G.C.

Sub: Release of Grant-in aid to Jamal Mohhamed College, Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu for the year 2017-18 under revenue in respect of Major Research Project entitled "Assesment.....Tamil Nadu" awarded to Dr. A. JafarAhamed, Department of Chemistry, tenure of project from 01.07.2012 to 31.12.2015.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.85,684/- (Rupees Eighty five thousand six hundred eighty four only) by way of Reimbursement as Final Instalment for the year 2017-18 towards Major Research Project to The Principal, Jamal Mohhamed College, Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu for the revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	.....	3.A(65)(a).35	.....	.....	.....
Equipment	.....		.....	.....	.....
Honorarium	.....	3.A(65)(a).31	.....	.....	.....
Project fellow	5,06,839/-		50,684/-	4,56,155/-	5,06,839/-
HRA	.....		.....	.....	.....
Chemicals	2,00,000/-		20,000/-	1,80,000/-	2,00,000/-
Contingency	50,000/-		5,000/-	45,000/-	50,000/-
Hiring Services	50,000/-		5,000/-	45,000/-	50,000/-
Travel/field work	50,000/-		5,000/-	45,000/-	50,000/-
Overhead Charges	82,800/-		.....	82,800/-	82,800/-
Additional Grant	.....		.....	.....	.....
Total	9,39,639/-		85,684/-	8,53,955/-	9,39,639/-

1. The sanctioned amount is debitale to Major Research Project head Sector 3.A(65)(a).31 and is valid for payment during the financial year 2017-18 only.

Manager
Copy to :
Principal File ☒ Section ☒
Principal (SF) ☐ All Depts. ☐
Dr. Jafar Ahamed
12/12

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, Jamal Mohhamed College, Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	Canara Bank, Puthur Branch, Anbagam Building, Puthur, Tiruchirappalli- 620017 Tamil Nadu
(b)	Account No	1249201011425
(c)	Type of Account : SB /Current /Cash Credit	SB
(d)	IFSC Code	CNRB0001249
(e)	MICR Code	620015005
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	YES
(g)	Name & Address of Account Holder	The Principal, Jamal Mohhamed College, Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
4. The University / Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
5. The University / institution may follow the General Financial Rules, 2005 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 provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants waayanands given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid 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 drawal to the date of refund as per provisions contained in General Financial Rules of Govt of India, will be charged.
10. The University / Institutions shall follow strictly the Government of India / UGC 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
11. The University / 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 the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. The grantee institution shall remit the amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

18. An amount of Rs.8,53,955/- out the grant of Rs. 8,53,955/-..... Sanctioned vide letter No.F. No. 41-337/2012 (SR)dated 13.07.2012 has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificatefor RsNIL..... has been entered at S. No..... now we may enter Utilization Certificate for Rs...8,53,955/-S.No.694 and in the U.C. Register at page No.35...
 19. Funds to the extent of Rs are available under the scheme or BE / RBE of the year 2017-18.
 20. These issues with the concurrence of IFD vide Diary No. 3111(IFD) dated 12.10.2017.
 21. This issues with the approval of Joint Secretary (MRP)vide Diary No.39697dated 01.11.2017.
- The Account of the project has been treated as Settled/Finalized.

Your faithfully,

(SURESH RANI)
UNDER SECRETARY

Copy forwarded for information and necessary action for :-

1. The Principal, Jamal Mohamed College, Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu
2. Office of The Principal, General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of Tamil Nadu, Chennai.
4. Dr. A. JafarAhmed, Department of Chemistry, Jamal Mohamed College, Race Course Road, Khajanagar, Tiruchirappalli-620020 Tamil Nadu
5. The Registrar, Bharathidasan University, Tiruchirappalli, Tamil Nadu.
6. Guard file.

(ARUN KUMAR SINHA)
(SECTION OFFICER)

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years


UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002
GEN

16
16 DEC 2017
FD Diary No. 7081
Dated : 09.11.2017

F.No.41-261/2012 (SR)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110002

November 2017

Sub: Release of Grant-in aid to Jamal Mohammed College, No. 7 Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu for the year 2017-18 under revenue in respect of Major Research Project entitled "Synthetic.....chemistry" awarded to Dr. M. Syed Ali Padusha, Department of Chemistry, tenure of project from 01.07.2012 to 31.12.2015.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 70,015/- (Rupees Seventy thousand fifteen only) by way of Reimbursement as Final Instalment for the year 2017-18 towards Major Research Project to The Principal, Jamal Mohammed College, No. 7 Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu for the revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	50,000/-	3.A(65)(a).35	.....	50,000/-	50,000/-
Equipment	.....	.....	.....	.....	.....
Honorarium	.....	.....	.....	.....	.....
Project fellow	5,03,226/-	3.A(65)(a).31	49,323/-	4,53,903/-	5,03,226/-
HRA	.....	.....	.....	.....	.....
Chemicals	2,00,000/-	.....	20,000/-	1,80,000/-	2,00,000/-
Contingency	1,00,000/-	.....	452/-	90,000/-	90,452/-
Hiring Services	.....	.....	.....	.....	.....
Travel/field work	50,000/-	.....	240/-	45,000/-	45,240/-
Overhead Charges	82,800/-	.....	.....	82,800/-	82,800/-
Additional Grant	.....	.....	.....	.....	.....
Total	9,86,026/-	.....	70,015/-	9,01,703/-	9,71,718/-

1 The sanctioned amount is debit able to Major Research Project head Sector 3.A(65)(a).31 and is valid for payment during the financial year 2017-18 only.

Yes
18/12/17
M. Syed Ali
18/12/17

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Principal, Jamal Mohammed College, No. 7 Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	Canara Bank, Puthur Branch, Angagam Building, Puthur, Tiruchirappalli- 620017 Tamil Nadu.
(b)	Account No	1249201011425
(c)	Type of Account : SB /Current /Cash Credit	CURRENT
(d)	IFSC Code	CNRB0001249
(e)	MICR Code	620015005
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT / Both	YES
(g)	Name & Address of Account Holder	The Principal, Jamal Mohammed College, No. 7 Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
4. The University / Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
5. The University / Institution may follow the General Financial Rules, 2005 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 provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants waayan and given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid 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 drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institutions shall follow strictly the Government of India / UGC 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.
11. The University / 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 the Union) Rules, 1976 etc.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. The grantee institution shall remit the amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

18. An amount of Rs. 9,10,703/- out the grant of Rs. 9,10,703/-..... Sanctioned vide letter No. F. No. 41-261/2012 (SR) dated 13.07.2012 has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs. NIL..... has been entered at S. No..... now we may enter Utilization Certificate for Rs. 9,10,703/-S. No. 581.. and in the U.C. Register at page No. 3C..
19. Funds to the extent of Rs are available under the scheme or BE / RBE of the year 2017-18.
20. These issues with the concurrence of IFD vide Diary No. 3108 (IFD) dated 12.10.2017.
21. This issues with the approval of Joint Secretary (MRP) vide Diary No. 39551 dated 24.10.2017.

The Account of the project has been treated as Settled/Finalized.

Your faithfully,

(SURESH RANI)
UNDER SECRETARY

Copy forwarded for information and necessary action for :-

1. The Principal, Jamal Mohammed College, No. 7 Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu
2. Office of The Principal, General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of Pondicherry.
4. Dr. M. Syed Ali Padusha, Department of Chemistry, Jamal Mohammed College, No. 7 Race Course Road, Khajanagar, Tiruchirappalli- 620020 Tamil Nadu
5. The Registrar, Bharathidasan University, Tiruchirappalli, Tamil Nadu.
6. Guard file

(ARUN KUMAR SINHA)
(SECTION OFFICER)

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002
GEN

FD Diary No. 2129
Dated : 01.06.2017

123480

17 JUL 2017

No.41-96/2012 (SR)

June 2017

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110002

Sub: Release of Grant-in aid to **Jamal Mohammed College, Tiruchirappalli- 620020 Tamil Nadu** for the year 2017-18 under revenue in respect of Major Research Project entitled "Synergistic.....users" awarded to **Dr. H. E. Syed Mohammed, Department of Zoology**, tenure of project from 01.07.2012 to 31.12.2015.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 81,310/- (Rupees Eighty one thousand three hundred ten only)** by way of **Reimbursement as Final Instalment** for the year 2017-18 towards Major Research Project to **The Principal, Jamal Mohammed College, Tiruchirappalli- 620020 Tamil Nadu** for the revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	.....	3.A(65)(a).35	.....	.....	.....
Equipment	1,00,000/-		.....	1,00,000/-	1,00,000/-
Honorarium	.....	3.A(65)(a).31	.....	.....	.....
Project fellow	4,96,000/-		49,600/-	4,46,400/-	4,96,000/-
HRA	.....		.....	.....	.....
Chemicals	1,50,000/-		15,000/-	1,35,000/-	1,50,000/-
Contingency	80,000/-		7,210/-	72,000/-	79,210/-
Printing Services	25,000/-		2,500/-	22,500/-	25,000/-
Travel/field work	70,000/-		7,000/-	63,000/-	70,000/-
Overhead Charges	78,300/-		.....	78,300/-	78,300/-
Additional Grant	.....		.....	.....	.....
Total	9,99,300/-		81,310/-	9,17,200/-	9,98,510/-

1. The sanctioned amount is debit able to **Major Research Project head Sector 3.A(65)(a).31** and is valid for payment during the financial year **2017-18** only.

Copy to Manager/Nodeal

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, Jamal Mohammed College, Tiruchirappalli- 620020 Tamil Nadu** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	Canara Bank, Pathur Branch, Anbagam Building, Puthur, Tiruchirappalli-620017 Tamil Nadu
(b)	Account No	1249201011425
(c)	Type of Account : SB /Current /Cash Credit	SB
(d)	IFSC Code	CNRB0001249
(e)	MICR Code	620015005
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	YES
(g)	Name & Address of Account Holder	The Principal, Jamal Mohammed College, Tiruchirappalli- 620020 Tamil Nadu

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
4. The University / Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
5. The University / Institution may follow the General Financial Rules, 2005 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 provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants waayan and given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid 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 drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institutions shall follow strictly the Government of India / UGC 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.
11. The University / 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 the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. The grantee institution shall remit the amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

18. An amount of Rs. 9,17,200/- out the grant of Rs. 9,17,200/-..... Sanctioned vide letter No. F. No. 41-96/2012 (SR) dated 30.06.2012 has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs NIL..... has been entered at S. No..... now, we may enter Utilization Certificate for Rs...9,17,200/-S. No....(52) and in the U.C. Register at page No..72...
 19. Funds to the extent of Rs are available under the scheme or BE / RBE of the year 2017-18.
 20. These issues with the concurrence of IFD vide Diary No. 558 (IFD) dated 16.05.2017.
 21. This issues with the approval of Joint Secretary (MRP) vide Diary No. 42621 dated 19.05.2017.
- The Account of the project has been treated as Settled/Finalized.

Your faithfully,

(G. S. AULAKH)
UNDER SECRETARY

Copy forwarded for information and necessary action for :-

1. The Principal, Jamal Mohammed College, Tiruchirappalli- 620020 Tamil Nadu
2. Office of The Principal, General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of Tamil Nadu, Chennai.
4. Dr. H. E. Syed Mohammed, Department of Zoology, Jamal Mohammed College, Tiruchirappalli- 620020 Tamil Nadu
5. The Registrar, Bharathidasan University, Tiruchirappalli, TN.
6. Guard file

(ARUN KUMAR SINHA)
(SECTION OFFICER)

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI – 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years



தமிழ்நாடு அறிவியல் தொழில்நுட்ப மன்றம்
TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

(Established by Government of Tamil Nadu)

Directorate of Technical Education Campus, Chennai - 600 025

Phone : 044 - 2230 1428

Web : www.tanscst.nic.in

Telefax : 044 - 2230 1552

E-mail : enquiry.tanscst.nic.in / ms.tanscst@nic.in

DR. R. SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S. (USA).

Member Secretary

Ref: TNSCST/RFRS/VR/2015-2016/

A142

09.02.2018

To
The Principal
Jamal Mohammed College
Tiruchirappalli-620 020

Sir/Madam,

Sub: Programme to bridge the gap in research funding for research scholars in colleges (RFRS) – Release of Grant – reg.

Ref: Our approval letter dated 12.04.2017

With reference to the above, please find enclosed herewith a Cheque for Rs.2,40,000/- Rupees Two lakh and forty thousand only) towards RFRS (fellowship amount for 2 years) sanctioned to Mr.V.Malayaman, Ph.D. Scholar, Dept. of Botany, Jamal Mohammed College, Tiruchirappalli-620 020.

Two copies of Ph.D., Thesis and Utilisation Certificate may be sent to the Council on completion of the programme. A stamped receipt may be sent in acknowledgement.

Yours faithfully

9/2/18
Member Secretary

Encl : Cheque No.473558 dt.09.02.2018 for Rs.2.4 lakh

Copy to:
V.Malayaman
Ph.D. Scholar
Dept. of Botany
Jamal Mohammed College
Tiruchirappalli-620 020

Copy to: Ph.D. Section
Mr. Anil Kumar
AC Section
12/2/18

Manager
Copy to:

Principal File ☒ Section ☒

Manager (SF) ☐ All Depts. ☐

12/2/18 Botany (for student)

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 16-May-2023 16:15:17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

UTILIZATION CERTIFICATE

1. Name of the Scheme : Programme to bridge the gap in research funding for research scholar in colleges (RFRS)
2. Name and address of the RFRS Awardee : V. MALAYAMAN
Ph.D. Scholar
Dept of Botany
Jamal Mohamed college
Tiruchirappalli - 620 020
3. Council Sanction letter details / reference : TNSCST/RFRS/VR/2015-2016/4142
4. Amount Sanctioned : 2,40,000/- (Rupees Two lakhs and Forty Thousand only)

CERTIFICATE

It is Certified that a sum of Rs. 2,40,000/- sanctioned by the Council for the scheme Programme to bridge the gap in research funding for research scholars in colleges (RFRS) through the Council sanction letter TNSCST/RFRS/VR/2015-2016/4142 has been utilized for the purpose for which it was sanctioned as per the terms and conditions of the scheme and a sum of Rs. Nil remaining unutilized. The balance grant has been returned to the Council.

V. Malayaman
Signature of the RFRS Awardee

[Signature]
25/5/16
Head of the Institution
PRINCIPAL
JAMAL MOHAMED COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI-620 020.

Signature of the Guide

[Signature]
Dr. M. GHOUSE DASHA, Ph.D.
Associate Professor, Dean of Science
Department of Botany
Jamal Mohamed College
Tiruchirappalli-20, Tamil Nadu, India.

Signature Not Verified

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JAMAL MOHAMED COLLEGE (AUTONOMOUS)

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TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years



தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்
TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
(Established by Government of Tamilnadu)
Directorate of Technical Education Campus, Chennai -- 600 025.
Ph : 044-22301428, Telefax : 044-22301552 www.tanscst.nic.in

Dr.R.SRINIVASAN, M.Sc., Ph.D.,F.I.C.S., M.A.C.S.(USA),
Member Secretary

Lr.No.TNSCST/SPS/AR/2017-2018

27.01.2018

To

The Principal
Jamal Mohammed College
Tiruchirapalli - 620 020

Sir/Madam,

Sub: TNSCST - Student Project Scheme - 2017-2018 - approval
intimation-grant release- reg.

With respect to the above scheme, the list of projects approved by the State Council is enclosed along with terms and conditions. Kindly read and ensure adherence to the terms and conditions such as submission of UC and seminar paper in time.

Kindly find enclosed here with the cheque for the approved grant and disburse the grant to the concerned students through the guides at the earliest.

Kindly send the utilisation certificate (format enclosed) and seminar paper (ref.T&C-no.5&6) on completion of the project.

Thanking you,

Yours faithfully,

27.1.18
Member Secretary.

- Encl: a) Terms & Conditions (T&C)
b) Format of Utilisation Certificate (UC)
c) Cheque for Rs.10000/- No: 322455 dt: 27.1.2018

Copy to: The individual guides.

A/C Section.

New copy to EAC
22/1/18
2/2/18
copy received
A. Sangeetha
M. H. Jaleel

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JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

Indian Bank
Branch : DOTE CAMPUS
DOTE OFFICE BUILDINGS
GUINDY, CHENNAI
IFS Code : IDIB000D050

VALID FOR THREE MONTHS ONLY
27 01 2018
D D M M Y Y Y Y

Ac. Payee Only

The Principal, Jamal Mohammed college, Tiruchirappalli चा धारक को OR BEARER

PEES रुपये Ten thousand Only

अदा करें ₹ 10000/-

खा.सं.
Ac No. SB 479135159

FOR MEMBER SECRETARY TN STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
CBS Code: 01636

992000060

PAYABLE AT PAR AT ALL OUR BRANCHES

AUTHORISED SIGNATORY

Please sign above

॥ 322455॥ 600019119॥ 135159॥ 31

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JAMAL MOHAMED COLLEGE (AUTONOMOUS)

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TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

राष्ट्रीय नवप्रवर्तन प्रतिष्ठान - भारत
विज्ञान और प्रौद्योगिकी विभाग, भारत सरकार का स्वायत्तशासी संस्था
National Innovation Foundation - India
Autonomous Body of Department of Science & Technology, Govt. of India

27th October, 2017

Dr. Vivek Kumar
Sr. Innovation Officer
Scouting and Documentation

To
The Principal
Jamal Mohamed College
Tirochirappalli - 620020
Tamil Nadu

Sub: First Installment of the project "Documentation of traditional knowledge and grassroots innovations from remote villages in Pudukottai and Perambalur districts of Tamil Nadu"- reg.

Dear Sir,

Greeting from National Innovation Foundation - India

We have dispatched a Union Bank of India at par cheque No: 041995, dated 11.10.2017 for **Rs 1,35,000/-** (Rupees One Lakh Thirty Five Thousand Only) as First installment of the project by post.

Kindly acknowledge the receipt of the same

With regards

Vivek Kumar
CC: **Dr B Balaguru, Assistant Professor, Department of Botany, Jamal Mohamed College, Tiruchirappalli, Tamil Nadu - 620 0220**

Manager
Manager
Copy to:
Principal File ☒ Section
Principal ☒ All Depts.
Manager (SF) ☒

31/10/17

31/10/17

गामभारती, अमरापुर, गांधीनगर - महुडी रोड, गांधीनगर - 382650, गुजरात, भारत.
Grambharti, Amrapur, Gandhinagar-Mahudi Road, Gandhinagar - 382650, Gujarat, India.
Tel: 02764261131/ 32/ 38/ 39, Fax: +91 79 26731903, E-mail: sd@nifindia.org web: www.nif.org.in

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Location: Tamilnadu, India
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TIRUCHIRAPPALLI – 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

JAMAL MOHAMED COLLEGE: TIRUCHIRAPPALLI – 620 020

Financial Assistance for the Research Project entitled "Toxicological impact assessment of Nanoparticles of heavy metal ions (Zn, Cd, As, Al, Ti & Hg) on aquatic biota Algae (*Selenastrum* Sp.), Zooplankton (*Daphnia* Sp.), Fish (*Oreochromis* Sp.)" vide sanction letter No. BARC/IFB/R&D-01/2014/18 dated 04-02-2014.

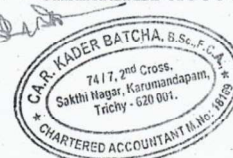
STATEMENT OF ACCOUNTS AS ON 01-07-2016 to 30-06-2017

SNo.	Particulars	Grant Received III rd Instalment	Amount Spent
1	Staff Salary (July 2016 to June 2017)		4,32,000
2	Consumable		36,000
3	Contingency		18,000
4	Travel		20,000
5	Over Heads		30,000
	Balance I st Instalment Un spent (Consumable)	36,000	
	Received III rd Instalment	5,00,000	
	Total	5,36,000	5,36,000

PRINCIPAL INVESTIGATOR
Dr. A. SADIQ BUKHARI
Principal Investigator
(DAE - BARC - Project)
P.G. Department of Zoology
Jamal Mohamed College
Tiruchirappalli - 620 020

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

CHARTERED ACCOUNTANT



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JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

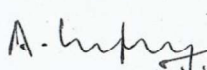
Criterion III Research, Innovations & Extension

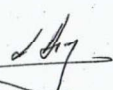
3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

UTILIZATION CERTIFICATE

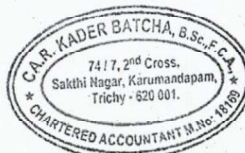
Certified that Grant in aid of Rs.5,00,000/- (Rupees Five Lakhs Only) sanctioned by the Government of India, Bhabha Atomic Research Centre, Internal Finance Branch, Department of Atomic Energy, Mumbai - 400 085 as Third Instalment vide their letter BARC/IFB/R&D-01/2014/18 dated 04-02-2014 and paid for the year 2016-2017 and unspent amount of Second Instalment of Rs. 36,000 /- (Thirty Six Thousand) has been utilized, as on 30-06-2017 in respect of the Research Project to Jamal Mohamed College, Tiruchirappalli 620 020. Titled "Toxicological impact assessment of Nanoparticles of heavy metal ions (Zn, Cd, As, Al, Ti & Hg) on aquatic biota Algae (*Selenastrum* Sp.), Zooplankton (*Daphnia* Sp.), Fish (*Oreochromis* Sp.)".


Principal Investigator 23/3/2018
Dr. A. SADIQ BUKHARI
Principal Investigator
(DAE - BARC - Project)
P.G. Department of Zoology
Jamal Mohamed College
Tiruchirappalli - 620 020


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



Chartered Accountant



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JAMAL MOHAMED COLLEGE (AUTONOMOUS)

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TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years

NAL ULLANGAL TRUST

(Administered by Alumni of Jamal Mohamed College)
First Floor, JMC Complex, Race Course Road,
TVS Tolgate, Trichy - 620 020
+91 97901 12105
www.nalullangal.org (Reg. No. TRY-36/18)



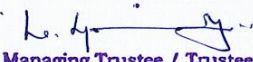
January 2018

We are very much delighted to inform that the following Faculty are selected for financial assistance under Special grant on Environmental Conservation for the year 2018.

We convey our whole-hearted wishes to all the Principal investigators.

S. No.	Name of the Faculty & Designation	Proposed Area of Research	Grant (Rs.)
01	Dr. K. Sheik Fareeth Assistant Professor of Social Work Jamal Mohamed College Tiruchirappalli - 620020	A study on stress handling ability of the employees in High Energy Batteries, Trichy	4000
02	Dr. A.J. Haja Mohideen Associate Professor of Economics Jamal Mohamed College Tiruchirappalli - 620020	A study on socio-economic condition of labourers in Gandhi Market, Trichy with special reference to vegetable market	4500
03	Dr. Mohamed Shamsudin Associate Professor of Zoology Jamal Mohamed College Tiruchirappalli - 620020	Analysis of chromosomal aberrations in peripheral blood lymphocytes of chrome tanning industrial workers in Tiruchirappalli district	4500
04	Dr. D. Kumar Associate Professor of Economics Jamal Mohamed College Tiruchirappalli - 620020	Consumption expenditure pattern of urban households in Trichy town	4500
05	Dr. A.R. Mohamed Shanavas Associate Professor of Computer Science Jamal Mohamed College Tiruchirappalli - 620020	Sentiment Analysis on Facebook Posts Using Emoticons Analysis	4000
06	Dr. E. Mubarak Ali Associate Professor of Commerce Jamal Mohamed College Tiruchirappalli - 620020	A Study on Financial Performance of Wipro Limited	4500

For NAL ULLANGAL TRUST


Managing Trustee / Trustee

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Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
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(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years



Right Foundation

(Regd. No. 224/09)

No.105, Vanapattarai Street, Teppakkulam, Trichy-620 002. Tamil Nadu.

E-mail: rightfoundationn@gmail.com www.rightfoundationn.org

* Consultancy * Research * Training * Counselling * Publications * Outreach Programmes

03-01-2018

This is to announce that a sum of Rs. 18,000/- (Rupees Eighteen thousand only) is provided to the faculty members mentioned below for their service in promoting mental health and psychological well-being of the student community.

S. No.	Name & Designation	Project Title	Grant in Rupees
01	Dr. A. M. Mohamed Sindhasha Coordinator Students Counselling Centre Jamal Mohamed College Tiruchirappalli - 620020	Importance of Mental health	6,000
02	Dr. M. Jamal Mohamed Jaffar Students Counselling Centre Jamal Mohamed College Tiruchirappalli - 620020	Balancing physical and Mental issues	4,000
03	Mr. M. Rajalingam Assistant Professor of Social Work Jamal Mohamed College Tiruchirappalli - 620020	A study on psychological and social wellbeing of orphan children	4,000
04	Ms. S. Ghousia Sulthana Assistant Professor of Urdu Jamal Mohamed College Tiruchirappalli - 620020	Benefits of Mental wellness	4,000

J. Selvaraj



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(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years



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Right Development Consultants & Right Development Academy

Mobile: 94434 24456 ✓
98653 32777

14/35, Vanapattari Street, Tiruchirappalli - 620 002.

e-mail: rightindiafoundation@yahoo.com / right_consultancy@yahoo.co.in

January, 2018

We are happy to award financial assistance to the following Staff members of Jamal Mohamed College for actively conducting research in applied science.

We wish them good luck and expect them to continue the same in the future.

S. No.	Name & Designation	Proposed area of Research	Grant in Rupees
01	Mrs. R. Gowthar Assistant Professor of Physics Jamal Mohamed College Tiruchirappalli - 620020	Origin of IR remote control	5000
02	Dr. K. Loganathan Assistant Professor of Chemistry Jamal Mohamed College Tiruchirappalli - 620020	Synthesis, Characterisation and Docking study of 2-(2,5-Dichlorophenyl)azo-4,6-diacetylresorcinol	5000
03	Dr. K. Khaja Mohideen Associate Professor of Commerce Jamal Mohamed College Tiruchirappalli-620 020	A Study on Profitability Evaluation of Mahindra & Mahindra Automobiles India Limited	4500
04	Dr. M. Marimuthu Assistant Professor of Commerce Jamal Mohamed College Tiruchirappalli-620 020	A Study on Financial Performance of JK Tyres and Industries Limited	4500
05	Mr. N. Mohamed Thoiyab Assistant Professor of Mathematics Jamal Mohamed College Tiruchirappalli-620 020	Changes on Domination Parameters in Graphs	4500



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NAAC - SSR IV CYCLE

Criterion III Research, Innovations & Extension

3.2 Resource Mobilization for Research

3.2.2 Percentage of teachers having research projects during last five years



RISHI FOUNDATION

(Raising India for Sustainable and Holistic Improvement)

Regd. No: 4/198/2016

+91 90800 51215

08-01-2018

We are very much delighted to inform that the following faculty members are selected for financial assistance towards their involvement in research activities.

We whole heartedly convey our wishes to all the researchers.

S. No.	Name & Designation	Proposed Area of Research	Grant (Rs.)
1.	Dr. A.N. Mohamed Kasim Associate Professor of Chemistry Jamal Mohamed College Tiruchirappalli - 620020	Synthesis, Characterization and Biological Activity of 2-((E)-[1,3-benzothiazole-2-yl]imino]methyl}phenol	5000
2.	Dr. K. Riaz Ahamed Assistant Professor of Chemistry Jamal Mohamed College Tiruchirappalli - 620020	Physico Chemical Analysis of Groundwater Quality in Kumbakonam Area	5000
3.	Dr. N. Mujafarkani Assistant Professor of Chemistry Jamal Mohamed College Tiruchirappalli - 620020	Synthesis, Characterization and Metal Ion Uptake Studies of 2-Aminopyrimidine-2-Nitroaniline-Formaldehyde Terpolymer Resin	5000
4.	Dr. Y. Arsia Tarnam Assistant Professor of Biotechnology Jamal Mohamed College Tiruchirappalli - 620020	Invitro anti-inflammatory and GC-MS studies on flower extracts of <i>Gompherna Gobosa</i> (L)	5000
5.	Dr. U. Syed Aktharsha Assistant Professor of Management Studies Jamal Mohamed College Tiruchirappalli - 620020	A Study on Investment Decisions with Special Reference to Investors in Tiruchirappalli District	4000
6.	Dr. O.S. Abdul Qadir Associate Professor of Computer Science Jamal Mohamed College Tiruchirappalli - 620020	Priority Based Improved Rasa Algorithm in Task Scheduling	4000



For RISHI FOUNDATION

Managing Trustee

No.12A, Kennady Street, Subramaniyapuram,
Tiruchirappalli - 620 020, Tamil Nadu, India .

rishifoundation@yahoo.com

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