



# Ethiraj College For Women

(AUTONOMOUS)

## Criterion III

3.1.2 - The institution provides seed money to its teachers for research (average per year, INR in Lakhs)

### DVV Finding:

1. Provide List of faculty who have been provided with seed money for research along with the title of the project, duration and amount year-wise.
2. Provide Sanction letters of seed money to the teachers is mandatory.
3. Provide Audited Income-Expenditure statement highlighting the relevant expenditure endorsed by the Finance Officer indicating the seed money provided and utilized 2016-17, 2017-18 , 2018-19 and 2019-20, 2020-21.

### Response of HEI:

As per the DVV requirement, the following has been provided in the document attached.

1. List of faculty who have been provided with seed money for research along with the title of the project, duration and amount year-wise.
2. Sanction letters of seed money to the teachers
3. Audited Income-Expenditure statement highlighting the relevant expenditure endorsed by the Finance Officer indicating the seed money provided and utilized 2016-17, 2017-18 , 2018-19 and 2019-20, 2020-21.

*S. Kothai .*

Principal

ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8

<b>3.1.2 The institution provides seed money to its teachers for research</b>				
<b>3.1.2.1: The amount of seed money provided by institution to its teachers for research year wise during last five years (INR in lakhs)</b>				
	<b>Name of the teacher provided with seed money</b>	<b>Title of the Project</b>	<b>The amount of seed money (INR in Lakhs)</b>	<b>Duration of the Project</b>
1	<b>Dr.. R. Prabha</b> , Associate professor and Head, Department of Mathematics and <b>Ms.Vaishnavi.S</b>	A study of persistent post-COVID symptoms amongst COVID survivors in Chennai region	0.05315	2 months
2	<b>Ms. P. G Gracie</b> , Assistant professor Department of Physics and <b>Ms.Baby Supraja.D</b>	Computational analysis for effective generation of electrical power from acoustic energy using multiple arrays of piezoelectric transducers in parallel configuration and energy harvesting technique	0.08	2 months
3	<b>Dr. S. Uma Gowrie</b> , Associate professor, Dept of Plant Biology and Plant biotechnology and <b>Ms. M. Lakshmi Priyaa</b>	Germination, seedling growth and yield performance of <i>Amaranthus polygonoides</i> in response to the allelopathic effect of neem fruit pulp Extracts	0.08073	2 months
4	<b>Dr. B. Shyamala</b> Associate professor, Post Graduate and Research department of Economics and <b>Ms. Ananya. K</b>	A study of Mental Health of Women during COVID-19 lockdown with special reference to Chennai city	0.05138	2 months
5	<b>Dr. Saradha.A</b> , Assistant Professor, Post Graduate and Research department of Economics and <b>Ms. Saranya. S</b>	A study in India's Vaccination hub- A triumph path to Atmanirbhar Bharat	0.04912	2 months
6	<b>Dr. Mythili</b> , Associate professor and Head, Dept of Plant Biology and Plant biotechnology	Comparative Study Of Organic Manure And Mineral Nutrients On The Growth And Quality Of Spinach, A Green Leafy Vegetable	0.12	2 months
7	<b>Dr. Ezhilarasi Hilda Stanley</b> Associate professor and head, Department of Mathematics (SS) and <b>Ms. Salini Jansi Rani</b>	A study on Vertex Graceful Graphs	0.06494	2 months
8	<b>Ms. Subashini</b> , Assistant professor, Department of Mathematics and <b>Ms. Kaltmika Patra</b>	A study of Global COVID -19 outbreak	0.08	2 months
9	<b>Dr. B. Thendral Hepsibha</b> Assistant Professor, Department of Biochemistry and <b>Ms. Nandita G</b>	In Vitro Antioxidant Analysis of extracts of <i>Artemisia pallens</i> aerial parts and insecticidal activity	0.08	2 months

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Chennai - 8

		evaluation of alpha –terpineol against <i>Spodoptera litura</i> pest by in silico approach		
10	<b>Dr. Abirami</b> , Associate professor, Department of Physics and Ms. B. Hema Malini	Ab initio study of Structural and Electronic properties of BiXCl (X=S, Se) Compounds	0.12	2 months
<b>2019-20</b>				
1	<b>Dr. Panjabi Mala Devidas</b> , Associate professor, Department of Commerce and <b>Dr. Veena Murali</b> , Assistant professor, Department of Commerce	Improving customer relations with social media listening : Case study of a café	0.1	1 year and 6 months
2	<b>Dr.G.Sangeetha Vani</b> Assistant professor and <b>Dr. A.Subhashini</b> , Associate professor, Department of Microbiology	Optimization, Molecular characterization and Anticancer activity of L-Asparaginase from soil bacterial isolates	0.15	1 year and 6 months
3	<b>Dr. Rajeswari Gangadharan</b> , Associate professor & <b>Mrs. N. Aparnadevi</b> , Assistant professor, Department of Physics	Design and Fabrication of Natural Bio-Active Metal Enhanced Polymer Composite Scaffolds for Bone Tissue Engineering	1.505	3 years
4	<b>Dr. M. Sujatha</b> , Associate professor & <b>Dr. Safiya Nazeer</b> , Associate professor, Department of Biochemistry	Study on the levels of phthalate and thyroid hormones, estrogen and progesterone in long term plastic using women subjects	1.75	3 years
5	<b>Dr. A.S Gayathri</b> , Associate professor, Department of Commerce	Impact of big five personality traits on entrepreneurial intention	0.50	3 years
6	<b>Dr. S. Kothai</b> , Associate professor and Head, Department of Chemistry	Design fabrication of hydrogel incorporated with honey loaded microsponges and its evaluation on wound healing activity	0.55	3 years
7	<b>Dr. V. Gayathri</b> , Associate professor, Department of Microbiology	Biodegradation of crude oil using <i>Pseudomonas luteola</i> and screening for biosurfactant production	0.15	1 year and 6 months
8	<b>Dr. K. Krishna Prema</b> , Associate professor and Head, Department of Microbiology	Screening, Characterisation and immobilisation of Cyanobacteria that Reduce Total Dissolved Solids (TDS)/ Salinity in ground water samples in different areas of Chennai”	0.15	1 year and 6 months
9	<b>Dr. Anusha Balasingh</b> , Associate professor, Department of Microbiology	Fractioning of bioactive compounds from seaweeds and evaluation of antiviral properties using cell lines.	0.15	1 year and 6 months

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10	<b>Dr.Lakshmi Devi D</b> , Assistant professor, Department of Biochemistry	A study on synthesis, characterisation and conductivity of copolyesters	0.15	1 year and 6 months
11	<b>Dr. M. Sujatha</b> , Associate professor and Head, Department of Biochemistry	Implications of PCOS in urban college girls	0.15	1 year and 6 months
12	<b>Dr. S. Uma Gowrie</b> , Associate professor, Dept of Plant Biology and Plant biotechnology	Bioprospecting of meliaceous limonoids - A strategy for conservation of germplasm	0.15	1 year and 6 months
13	<b>Dr.S. Abirami</b> , Associate professor, Department of Physics	Phase Stabilisation and effect of trivalent lanthanide substitution on Dy <sub>2</sub> FeMnO <sub>6</sub> double perovskite compounds	0.15	1 year and 6 months
14	<b>Mrs. M. Vanishree</b> , Associate professor, Department of BBA	Investigating the mediating role of elements of Psychological capital on the relationship between Perceived organisational support and innovative behaviour of software professionals	0.1	1 year and 6 months
15	<b>Dr.Safiya</b> , Associate professor, Department of Biochemistry and Ms.Krishna.R	A Comparative study on Vitamin C, Glucose,sodium,potassium levels of organic and conventional banana ( Musa acuminata)	0.7960	2 months
16	<b>Dr. Menaka</b> , Associate professor, Department of Clinical Nutrition and Dietetics Kaviya B and Neeraja R,	Thiamine (B1) and Riboflavin (B2) content of selected indigenous rice	0.8	2 months
17	<b>Dr. M Menaka</b> , Associate professor, Department of Clinical Nutrition and Dietetics Kalva Joshna and Gayathri K	Macronutrient and micronutrient content of selected traditional rice	0.12	2 months
18	<b>Dr. K. Krishna Prema</b> , Associate professor and Head, Department of Microbiology and Monika M	Phytochemical analysis of commercially available Spirulina , their activities and biosynthesis of nano particles	0.856	2 months
19	<b>Dr. Anusha Balasingh</b> , Associate professor, Department of Microbiology and Amrutha Girivasan	Isolation of Methyl parathion degrading bacteria and identification of methyl parathion hydrolase enzyme by mass spectrometric analysis	0.1121	2 months
20	<b>Dr.Safiya</b> , Associate professor, Department of Biochemistry and Ms. Swathi.R	A Biochemical Study on the Phytochemical, Antioxidant,Antimicrobial and Anticancer Activity of Sweet Potato ( <i>Ipomoea batatas</i> )	0.12111	2 months

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Principal

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21	<b>Dr. J. Bhavani</b> , Associate professor, Department of Physics and Ms.Hemamalini. C	Synthesis of FeMnO <sub>4</sub> Ti Perovskite and its structural properties	0.12681	2 months
<b>2018-19</b>				
1	<b>Dr. A.Subhashini</b> , Associate professor, Department of Microbiology	Asparaginase -A potential Chemotherapeutic enzyme from soil bacterial isolates and Cytotoxic analysis on vero cell lines	0.12817	1 year
2	<b>Dr. V. Gayathri</b> , Associate professor, Department of Microbiology	Bioremediation Of Crude Oil In Sea Water Using Hydrocarbon Degradars With Carriers (Banana Peel, Banana Stem, Gravel And Sediment) And Nutrients	0.15200	1 year
3	<b>Dr. M. Jeyanthi</b> , Associate professor and Head, B. Com, (Accounting and Finance)	Organisational Citizenszhip Behaviour as a driver to performance in insztitutions of higher learning	0.1	1 year
4	<b>Dr A.S.Saranya</b> , Associate professor and Head, and S.Gayathri, Assistant professor, Department of Commerce	Game Dynamics and Purchase engagement among Gen Z	0.09537	1 year
<b>2017-18</b>				
1	<b>Dr. V. Manimozhi</b> , Associate professor and Head, Department of Plant Biology and Plant Biotechnology	G Pure RO systems water solutions	0.165	
<b>2016-17</b>				
1	<b>Dr.Vidhya CV</b> , Associate professor and <b>Dr.M.Linnett Naveena</b> , Associate professor, Department of Microbiology	Phytoremediation of lignite mine soil using plant growth promoting rhizobacteria	0.08089	1 year
2	<b>Dr. D.B.Usharani</b> , Associate professor and Head, Post Graduate and Research department of Economics	a Study on food habits and their nutritional status of school children in Chennai	0.1	1 year
3	<b>Ms.Taibangnganbi</b> , Assistant professor, Post Graduate and Research department of Economics	A Study on the Occurence of Osteoporosis among the working women	0.05	1 year
4	<b>Ms.Cynthia Jude</b> , Assistant professor, Department of History	History	0.1	1 year
5	<b>Ms.Arokya Mary</b> , Assistant professor, Department of History	History	0.1	1 year

*S. Uthairai*

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6	<b>Ms.Chawngthanmawii,</b> Assistant professor, Department of History	History	0.1	1year
7	<b>Dr. Sujatha Balakrishnan,</b> Associate professor, Department of Commerce	Financial Literacy and Financial well-being	0.07966	1year
8	<b>Dr. A S.Saranya,</b> Associate professor and Head, Department of Commerce	Brand Identity Index	0.08845	1year

*S. Uthairai*

Principal  
ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8



# Ethiraj College For Women

(AUTONOMOUS)

The following faculty have been sanctioned a sum of Rs 10,000 to undertake research projects under Management Funded Project Scheme during the year 2016-17.

Name of the faculty	Amount
<b>Dr. Vidhya CV,</b> Assistant professor, Department of Microbiology	10,000
<b>Ms. M. Linnett Naveena,</b> Assistant professor, Department of Microbiology	10,000
<b>Dr. D.B. Usharani,</b> Associate professor and Head, Post Graduate and Research Department of Economics	10,000
<b>Ms. Taiban,</b> Assistant professor, Post Graduate and Research Department of Economics	10,000
<b>Ms. Cinthia Jude,</b> Assistant professor, Department of History	10,000
<b>Ms. Arokya Mary,</b> Assistant professor, Department of History	10,000
<b>Ms. Chawngthanmawii,</b> Assistant professor, Department of History	10,000
<b>Dr. Sujatha Balakrishnan,</b> Associate professor, Department of Commerce	10,000
<b>Dr. A.S. Saranya,</b> Associate professor Department of Commerce	10,000

*S. Kothai .*  
Principal

ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8

**Dr. V. GAYATHRI, Department of Microbiology**



**Ethiraj College For Women**

(AUTONOMOUS)

**Dr. K. Revathi**

M.Sc., M.Phil., B.Ed., Ph.D.  
Principal (Ad hoc) & Secretary i/c

Date: 24.04.2018

To  
Dr.V.Gayathri  
Ethiraj College for Women  
Chennai-08.

Dear Staff Members,

I am Happy to announce that our management has sanctioned the project money approved by the experts in the respective field. The staff members who have applied can carry out their proposed work for a period of 11 months. They have to submit the project report with the bill signed by the Dean of research and Vice Principal to DFO. *Rs.15,000.*

Regards

**PRINCIPAL (AD HOC)  
ETHIRAJ COLLEGE FOR WOMEN  
Chennai-600 008.**

Phone : 28279189

Fax : 044 - 2828 2014

www.ethirajcollege.edu.in  
Email : ethirajprincy@yahoo.com  
principal@ethirajcollege.edu.in

No. 70, Ethiraj Salai,  
Egmore, Chennai - 60





Dr. A. Subhashini, Department of Microbiology



**Ethiraj College For Women**  
(AUTONOMOUS)

**Tmt. K. Revathi**

M.Sc., M.Phil., B.Ed., Ph.D.  
Principal (Ad hoc) & Secretary

Date: 24.04.2018

To  
Dr.A.Subhashini  
Ethiraj College for Women  
Chennai-08.

Dear Staff Members,

I am Happy to announce that our management has sanctioned the project money approved by the experts in the respective field. The staff members who have applied can carry out their proposed work for a period of <sup>all 7</sup> 11 months. They have to submit the project report with the bill signed by the Dean of research and Vice Principal to DFO. Rs, 15,000 .

Regards

**PRINCIPAL (AD HOC)**  
**ETHIRAJ COLLEGE FOR WOMEN**  
Chennai-600 008.

Phone : 28279189

Fax : 044 - 2828 2014

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Email : ethirajprincy@yahoo.com  
principal@ethirajcollege.edu.in

No. 70, Ethiraj Salai,  
Egmore, Chennai - 600 008



**ORGANIZATIONAL CITIZENSHIP BEHAVIOR AS A DRIVER TO  
PERFORMANCE IN INSTITUTIONS OF HIGHER LEARNING (A  
Study with respect to Faculties of Higher Learning Institution)**

**MINOR PROJECT FUNDED BY THE MANAGEMENT**

BY

**Dr. Mrs. M.JEYANTHI**

Associate Professor

**DEPARTMENT OF BANK MANAGEMENT  
ETHRAJ COLLEGE FOR WOMEN  
COLLEGE WITH POTENTIAL FOR EXCELLENCE  
CHENNAI**

**MARCH 2019**



**Dwaraka Doss Goverdhan Doss Vaishnav College**  
(Autonomous-Affiliated to the University of Madras- Re Accredited at 'A' Grade by NAAC)

Gokul Bagh, 833, Periyar E.V.R. High Road, Arumbakkam, Chennai - 600 106  
Phone : 044 - 2363 5101, 2363 5102 Fax : 044 - 2363 5103  
E-mail : principal@dgvaishnavcollege.com Website : www.dgvaishnavcollege.com

Dr. J. Jayasankar, M.Com., M.Phil., Ph.D.  
Associate Professor & Head  
Post Graduate & Research Department of Commerce

12/08/2019

To

**Dr. R. K. MAYA**  
Controller of Examinations  
Ethiraj College for Women (Autonomous)  
Egmore, Chennai – 600 008.

Madam,

I am sending herewith a brief report on the project entitled "**Organizational Citizenship Behavior as a Driver to Performance in Institutions of Higher Learning**" carried out by **Dr. M. Jeyanthi**, Dept. of Bank Management along with the results.

Thanking You,

Yours faithfully,

[**Dr. J. Jayasankar**]

**Enclosures:**

1. Report
2. Claim form duly signed

Dr. SARANYA and Dr. GAYATHRI, Department of Commerce



## Ethiraj College For Women

(AUTONOMOUS)

Tmt. K. Revathi

M.Sc., M.Phil., B.Ed., Ph.D.  
Principal (Ad hoc) & Secretary etc

Date: 24.04.2018

To  
Dr. Saranya and Dr. Gayathri  
Ethiraj College for Women  
Chennai-08.

Dear Staff Members, *GAME DYNAMICS & PURCHASING ENGAGEMENT Among*

I am Happy to announce that our management has sanctioned *Gen 2 - (Rs 9572)*

the project money approved by the experts in the respective field.  
The staff members who have applied can carry out their proposed  
work for a period of 11 months. They have to submit the project  
report with the bill signed by the Dean of research and Vice Principal  
to DFO. *Rs. 10,000.*

Regards

*K. Revathi*

PRINCIPAL (AD HOC)  
ETHIRAJ COLLEGE FOR WOMEN  
Chennai-600 008.

**Dr. Punjabi Mala Devidas, Department of Commerce**



**Ethiraj College For Women**

(AUTONOMOUS)

**Kothai**  
M.Sc., M.Phil., Ph.D.  
& Secretary

Date : 22.07.19

To  
Dr. Punjabi Mala *Devidas*  
Associate Professor and Head  
Department of Commerce (Aided)  
and  
Mrs. Veena Murali  
Assistant Professor  
Department of Bank Management (Self-Supporting)  
Ethiraj College for Women  
Chennai - 08

Dear Faculty Members,

I am happy to announce that our management has sanctioned fund (Rs.10,000/-) for the project proposal "Improving Customer Relations with Social Media Listening : Case Study of a Café" which was approved by external subject expert in your field. The project has to be completed by 31<sup>st</sup> July 2020. The Project report along with plagiarism report has to be submitted to the Dean of Research (Aided). The bills (duly signed by the Head of the Department, Dean of Research) and the Statement of accounts (duly signed by the Principal) have to be submitted to FO on or before 31.07.2020.

Regards

*S. Kothai*

PRINCIPAL & SECRETARY  
ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI - 600 008.

**Dr. A. Subhashini and Dr. G. Sangeethavani, Department of Microbiology**



## Ethiraj College For Women

(AUTONOMOUS)

**Tmt. S. Kothai**

M.Sc., M.Phil., Ph.D.  
Principal & Secretary

Date : 22.07.19

To  
Mrs. G. Sangeethavani  
Assistant Professor  
and  
Dr. A. Subhashini  
Associate Professor  
Department of Microbiology (Self- Supporting)  
Ethiraj College for Women  
Chennai – 08

Dear Faculty Members,

I am happy to announce that our management has sanctioned fund (Rs.15,000/-) for the project proposal "Optimization, Molecular Characterization and Anticancer Activity of L- Asparaginase from Soil Bacterial Isolates" which was approved by external subject expert in your field. The project has to be completed by 31<sup>st</sup> July 2020. The Project report along with plagiarism report has to be submitted to the Dean of Research (Self-Supporting). The bills (duly signed by the Head of the Department, Dean of Research) and the Statement of accounts (duly signed by the Principal) have to be submitted to FO on or before 31.07.2020.

Regards

*S. Kothai*  
**PRINCIPAL & SECRETARY**  
**ETHIRAJ COLLEGE FOR WOMEN**  
**CHENNAI - 600 008.**

Phone : 20279169

Fax : 044 - 2828 2014

www.ethirajcollege.edu.in  
Email : ethirajprincy@yahoo.com  
principal@ethirajcollege.edu.in

No. 70, Ethiraj Salai,  
Egmore, Chennai - 600 008



**Dr. Rajeshwari Gangadharan and Mrs.N. Aparnadevi, Department of Physics**

Date : 10-03-2020

From  
Dr.A.S.Saranya  
Dr.K.Krishnaprema  
Deans of Research (Aided & Self Supporting)  
Ethiraj College for Women  
Chennai – 600 008

To  
Dr. Rajeswari Gangadharan & Mrs. N. Aparnadevi  
Department of Physics (SS)  
Ethiraj College for Women  
Chennai – 600 008.

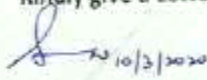
Dear Faculty,

We are happy to inform that your ECRIC MAJOR RESEARCH PROJECT titled "Design and Fabrication of Natural Bio Active Metal Enhanced Polymer Composite Scaffolds for Bone Tissue Engineering" has been selected by the ECRIC board based on expert evaluation. 70% of the budget amount has been sanctioned amounting to a total of Rs. 3,01,000, to be disbursed in the name of the Principal Investigator as given below.

**Dr. Rajeshwari Gangadharan ( Principal Investigator)**

DATE	PERCENTAGE	AMOUNT (Rs)
By 31 <sup>st</sup> March 2020	50%	1,50,500
By 30 <sup>th</sup> September 2021	40%	1,20,400
By 31 <sup>st</sup> March 2023	10%	30,100
<b>TOTAL</b>		<b>3,01,000</b>

Kindly give a Letter of Acceptance. All the very best.

  
10/3/2020  
Dean of Research

  
10/3/20.  
Principal

Dr. M. Sujatha, Department of Biochemistry



## Ethiraj College For Women

(AUTONOMOUS)

**Tmt. S. Kothai**

M.Sc., M.Phil., Ph.D.  
Principal & Secretary

Date : 22.07.19

To  
Dr. M. Sujatha  
Associate Professor and Head  
Department of Biochemistry (Self-Supporting)  
Ethiraj College for Women  
Chennai – 08

Dear Faculty Member,

I am happy to announce that our management has sanctioned fund (Rs.15,000/-) for the project proposal "Implications of Polycystic ovarian syndrome in urban college girls" which was approved by external subject expert in your field. The project has to be completed by 31<sup>st</sup> July 2020. The Project report along with plagiarism report has to be submitted to the Dean of Research (Self-Supporting). The bills (duly signed by the Head of the Department, Dean of Research) and the Statement of accounts (duly signed by the Principal) have to be submitted to FO on or before 31.07.2020.

Regards

*S. Kothai.*

**PRINCIPAL & SECRETARY**  
**- THIRAJ COLLEGE FOR WOMEN**  
**CHENNAI - 600 038.**

**Dr. A. S Gayathri, Department of Commerce**

Date : 10-03-2020

From  
Dr.A.S.Saranya  
Dr.K.Krishnaprema  
Deans of Research (Aided & Self Supporting)  
Ethiraj College for Women  
Chennai – 600 008

To  
Dr. A.S Gayathri  
Department of Commerce (Aided)  
Ethiraj College for Women  
Chennai – 600 008.


Dear Faculty,

We are happy to inform that your ECRIC MINOR RESEARCH PROJECT titled "Impact of Big Five Personality Traits on Entrepreneurial Intention" has been selected by the ECRIC board based on expert evaluation. 100% of the budget amount has been sanctioned amounting to a total of Rs.1,00,000 to be disbursed in the name of the Principal Investigator as given below.

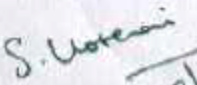
Dr. A.S Gayathri ( Principal Investigator)

DATE	PERCENTAGE	AMOUNT (Rs)
By 31 <sup>st</sup> March 2020	50%	50,000
By 31 <sup>st</sup> March 2021	40%	40,000
By 30 <sup>th</sup> September 2021	10%	10,000
<b>TOTAL</b>		<b>1,00,000</b>

Kindly give a Letter of Acceptance. All the very best.

  
10/3/2020  
10/3/2020

Dean of Research

  
10/3/2020  
Principal

**Dr. S. Kothai, Department of Chemistry**

Date : 10-03-2020

From  
Dr.A.S.Saranya  
Dr.K.Krishnaprema  
Deans of Research (Aided & Self Supporting)  
Ethiraj College for Women  
Chennai – 600 008

To  
Dr.S. Kothai  
Department of Chemistry (Aided)  
Ethiraj College for Women  
Chennai – 600 008.


Respected Madam,

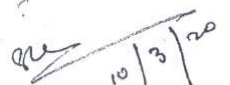
We are happy to inform that your ECRIC MINOR RESEARCH PROJECT titled "Design, Fabrication of Hydrogel Incorporated with Honey Loaded Microsponges and its Evaluation on Wound Healing Activity" has been selected by the ECRIC board based on expert evaluation. 100% of the budget amount has been sanctioned amounting to a total of Rs.1,10,000 to be disbursed in the name of the Principal Investigator as given below.

Dr. S. Kothai ( Principal Investigator)

DATE	PERCENTAGE	AMOUNT (Rs)
By 31 <sup>st</sup> March 2020	50%	55,000
By 31 <sup>st</sup> March 2021	40%	44,000
By 30 <sup>th</sup> September 2021	10%	11,000
<b>TOTAL</b>		<b>1,10,000</b>

Kindly give a Letter of Acceptance. All the very best.

  
10/3/2020  
10/3/2020  
Dean of Research

  
10/3/20  
Principal

**Dr. V. Gayathri, Department of Microbiology**



## Ethiraj College For Women

(AUTONOMOUS)

**Tmt. S. Kothai**

M.Sc., M.Phil., Ph.D.  
Principal & Secretary

Date: 22.07.19

To  
Dr. V. Gayathri  
Associate Professor  
Department of Microbiology (Self-Supporting)  
Ethiraj College for Women  
Chennai – 08

Dear Faculty Member,

I am happy to announce that our management has sanctioned fund (Rs. 15,000/-) for the project proposal "Biodegradation of Crude Oil using *Pseudomonas luteola* and Screening for Biosurfactant Production" which was approved by external subject expert in your field. The project has to be completed by 31<sup>st</sup> July 2020. The Project report along with plagiarism report has to be submitted to the Dean of Research (Self-Supporting). The bills (duly signed by the Head of the Department and Dean of Research) and the Statement of accounts (duly signed by the Principal) have to be submitted to FO on or before 31.07.2020.

Regards

S. Kothai  
PRINCIPAL & SECRETARY  
ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI - 600 008.

Dr. K. Krishna Prema, Department of Microbiology



## Ethiraj College For Women

(AUTONOMOUS)

**Tmt. S. Kothai**

M.Sc., M.Phil., Ph.D.  
Principal & Secretary

Date : 22.07.19

To  
Dr. K. Krishna Prema  
Associate Professor and Head  
Department of Microbiology (Self-Supporting)  
Ethiraj College for Women  
Chennai – 08

Dear Faculty Member,

I am happy to announce that our management has sanctioned fund (Rs.15,000/-) for the project proposal "Screening, Characterisation and Immobilisation of Cyanobacteria that Reduce Total Dissolved Solids (TDS)/ Salinity in ground water sample in different areas of Chennai" which was approved by external subject expert in your field. The project has to be completed by 31<sup>st</sup> July 2020. The Project report along with plagiarism report has to be submitted to the Dean of Research (Self-Supporting). The bills (duly signed by the Head of the Department, Dean of Research) and the Statement of accounts (duly signed by the Principal) have to be submitted to FO on or before 31.07.2020.

Regards

S. Kothai .  
PRINCIPAL & SECRETARY  
ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI - 600 008.

Dr. Anusha Balasingh, Department of Microbiology



## Ethiraj College For Women

(AUTONOMOUS)

**Tmt. S. Kothai**  
M.Sc., M.Phil., Ph.D.  
Principal & Secretary

Date : 22.07.19

To  
Dr. Anusha Balasingh  
Associate Professor  
Department of Microbiology (Self-Supporting)  
Ethiraj College for Women  
Chennai – 08

Dear Faculty Member,

I am happy to announce that our management has sanctioned fund (Rs.15,000/-) for the project proposal "Fractioning of Bioactive Compounds from Seaweed and Evaluation of Antiviral Properties using Cell lines." which was approved by external subject expert in your field. The project has to be completed by 31<sup>st</sup> July 2020. The Project report along with plagiarism report has to be submitted to the Dean of Research (Self-Supporting). The bills (duly signed by the Head of the Department, Dean of Research) and the Statement of accounts (duly signed by the Principal) have to be submitted to FO on or before 31.07.2020.

Regards

*S. Kothai.*  
**PRINCIPAL & SECRETARY**  
**ETHIRAJ COLLEGE FOR WOMEN**  
**CHENNAI - 600 008.**

Phone : 28279189

Fax : 044 - 2828 2014

www.ethirajcollege.edu.in  
Email : ethirajprincy@yahoo.com  
principal@ethirajcollege.edu.in

No. 70, Ethiraj Salai,  
Egmore, Chennai - 600 008

Mrs.D. Lakshmi Devi, Department of Biochemistry



Ethiraj College For Women

(AUTONOMOUS)

Prof. S. Kothai  
M.Sc., M.Phil., Ph.D.  
Principal & Secretary

Date: 22.07.20

To  
Mrs. Lakshmi Devi D  
Assistant Professor  
Department of Biochemistry (Self-Supporting)  
Ethiraj College for Women  
Chennai - 08

Dear Faculty Member,

I am happy to announce that our management has sanctioned fund (Rs. 15,000/-) for the project proposal "A Study on Synthesis, Characterisation and Conductivity of copolyesters containing Bischalcone moiety" which was approved by external subject expert in your field. The project has to be completed by 31<sup>st</sup> July 2020. The Project report along with plagiarism report has to be submitted to the Dean of Research (Self-Supporting). The bills (duly signed by the Head of the Department, Dean of Research) and the Statement of accounts (duly signed by the Principal) have to be submitted to FO on or before 31.07.2020.

Regards

S. Kothai

PRINCIPAL & SECRETARY  
ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI - 600 008.

Ph : 28279189

Fax : 044 - 2828 2014

www.ethirajcollege.edu.in  
Email: ethirajprincy@yahoo.com  
principal@ethirajcollege.edu.in

No. 70, Ethiraj Salai,  
Egmore, Chennai - 600



**Dr. M. Sujatha and Dr. Safiya, Department of Biochemistry**

Date : 10-03-2020

From  
Dr.A.S.Saranya  
Dr.K.Krishnaprema  
Deans of Research (Aided & Self Supporting)  
Ethiraj College for Women  
Chennai – 600 008

To  
Dr. M. Sujatha & Dr. Safiya  
Department of Bio Chemistry (SS)  
Ethiraj College for Women  
Chennai – 600 008.

Dear Faculty,

We are happy to inform that your ECRIC MAJOR RESEARCH PROJECT titled "A Study on the Levels of Phthalate and Thyroid Hormones, Estrogen and Progesterone in Long Term Plastic Using Women Subjects" has been selected by the ECRIC board based on expert evaluation. 70% of the budget amount has been sanctioned amounting to a total of Rs.3,50,00, to be disbursed in the name of the Principal Investigator as given below.

**Dr. M. Sujatha ( Principal Investigator)**

DATE	PERCENTAGE	AMOUNT (Rs)
By 31 <sup>st</sup> March 2020	50%	1,75,000
By 30 <sup>th</sup> September 2021	40%	1,40,000
By 31 <sup>st</sup> March 2023	10%	35,000
<b>TOTAL</b>		<b>3,50,000</b>

Kindly give a Letter of Acceptance. All the very best.

*AS* 10/3/2020  
*KL* 10/3/2020  
Dean of Research

*S. Sujatha*  
Principal 10/3/20

1,75,000  
1,75,000  
3,50,000

**Dr. Uma Gowrie, Department of Plant Biology and Plant Biotechnology**

**Dr. Mrs. S. UMA GOWRIE**, M.Sc., M.Phil., Ph.D.  
Associate Professor and Dean of Research (Aided),  
Department of Plant Biology and  
Plant Biotechnology



**ETHIRAJ COLLEGE FOR WOMEN  
(AUTONOMOUS)**,

Affiliated to the University of Madras  
College with Potential for Excellence  
Re-accredited with "A" Grade by NAAC  
Chennai-600 008, Tamil Nadu, India.

**Mobile No: +91 9443988405**

**Email id: [umasezhian@gmail.com](mailto:umasezhian@gmail.com)**

From

Dr. Mrs. S. Uma Gowrie,  
Associate Professor and Dean of Research (Aided),  
Department of Plant Biology and Plant Biotechnology,  
Ethiraj College for Women (Autonomous), Chennai - 600 008.

To

The Principal,  
Ethiraj College for Women (Autonomous),  
Chennai - 600 008.

Respected Madam,

I am submitting the Faculty Project report entitled "**Bioprospecting of meliaceous limonoids - A strategy for conservation of germplasm**" approved during the year 2019-2020 with an extension due to corona pandemic. I kindly request you to approve the same and sanction the project fund of Rs.15, 000 for which the statement of account is enclosed with respective bills.

Thanking You

Place: Chennai

Date: 30/3/2021

*V. Manimozhi*  
30/3/2021

Yours Faithfully,

*S. Uma Gowrie*  
**Dr. Mrs. S. Uma Gowrie**  
Associate Professor and  
Dean of Research (Aided)

**Mrs. V. MANIMOZHI** M.Sc., M.Phil.,  
Associate Professor & Head  
Department of Plant Biology & Plant Biotechnology  
Ethiraj College for Women  
Chennai - 600 008.

**Mrs. S. Abirami, Department of Physics**



## Ethiraj College For Women

(AUTONOMOUS)

**Tmt. S. Kothai**

M.Sc., M.Phil., Ph.D.  
Principal & Secretary

Date : 22.07.19

To  
Mrs.S. Abirami  
Assistant Professor and Head  
Department of Physics (Self-Supporting)  
Ethiraj College for Women  
Chennai – 08

Dear Faculty Member,

I am happy to announce that our management has sanctioned fund (Rs.15,000/-) for the project proposal "Effect of Strontium on Optical, Electrical, Morphological and Magnetic Properties of NiO and SnO<sub>2</sub> Nanoparticles" which was approved by external subject expert in your field. The project has to be completed by 31<sup>st</sup> July 2020. The Project report along with plagiarism report has to be submitted to the Dean of Research (Self-Supporting). The bills (duly signed by the Head of the Department, Dean of Research) and the Statement of accounts (duly signed by the Principal) have to be submitted to FO on or before 31.07.2020.

Regards

*S. Kothai*  
PRINCIPAL & SECRETARY  
ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI - 600 008.

**Mrs. M. Vanishree, Department of Business Administration**



## **Ethiraj College For Women**

(AUTONOMOUS)

**Tmt. S. Kothai**  
M.Sc., M.Phil., Ph.D.  
Principal & Secretary

Date : 22.07.19

To  
Mrs. M. Vanishree  
Assistant Professor  
Department of BBA (Self-Supporting)  
Ethiraj College for Women  
Chennai – 08

Dear Faculty Member,

I am happy to announce that our management has sanctioned fund (Rs.10,000/-) for the project proposal "Investigating the Mediating Effect of Psychological Capital on the Relationship between Perceived Organisational Support and Innovative Behaviour of Software Professionals" which was approved by external subject expert in your field. The project has to be completed by 31<sup>st</sup> July 2020. The Project report along with plagiarism report has to be submitted to the Dean of Research (Self-Supporting). The bills (duly signed by the Head of the Department, Dean of Research) and the Statement of accounts (duly signed by the Principal) have to be submitted to FO on or before 31.07.2020.

Regards

*S. Kothai*

**PRINCIPAL & SECRETARY**  
**ETHIRAJ COLLEGE FOR WOMEN**  
**CHENNAI - 600 008**

Phone : 28279189

Fax : 044 - 2828 2014

www.ethirajcollege.edu.in  
Email : ethirajprincy@yahoo.com  
principal@ethirajcollege.edu.in

No. 70, Ethiraj Salai,  
Egmore, Chennai - 600 008



# Ethiraj College For Women

(AUTONOMOUS)

ECRIC ((Ethiraj Centre for Research, Innovation and Creativity) sanctions summer projects for the academic year 2019-20 to the following faculty for the proposals received from students under your mentorship.

Sl.No	Name of faculty	Name of student	Title	Amount
1.	<b>Dr. Safiya Nazeer</b> Associate professor Department of Biochemistry	Krishna.R	A Comparative study on Vitamin C, Glucose, sodium, potassium levels of organic and conventional banana ( <i>Musa acuminata</i> )	10,000
2.	<b>Dr. Menaka. D</b> Associate professor Department of Clinical Nutrition and Dietetics	Kaviya B and Neeraja R,	Thiamine (B1) and Riboflavin (B2) content of selected indigenous rice	10,000
3.	<b>Dr. Menaka. D</b> Associate professor Department of Clinical Nutrition and Dietetics	Kalva.Joshna Madhuri and K.Gayathri	Macronutrient and micronutrient content of selected traditional rice	10,000
4.	<b>Dr. Krishna Prema</b> Associate professor and Head, Department of Microbiology	Monika M	Phytochemical analysis of commercially available <i>Spirulina</i> , their activities and biosynthesis of nano particles	10,000
5.	<b>Dr. Anusha Balasingh</b> Associate professor Department of Microbiology	Amrutha Girivasan	Isolation of Methyl parathion degrading bacteria and identification of methyl parathion hydrolase enzyme by mass spectrometric analysis	10,000
6.	<b>Dr. Safiya Nazeer</b> Associate professor Department of Biochemistry	Swathi.R	A Biochemical Study on the Phytochemical ,Antioxidant, Antimicrobial and Anticancer Activity of Sweet Potato ( <i>Ipomoea batatus</i> )	10,000
7.	<b>Dr. J. Bhavani</b> Associate professor Department of Physics	Hemamalini.C	Synthesis of FeMnO <sub>4</sub> Ti Perovskite and its structural properties	10,000

S. Kotian .

Principal

ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8



# Ethiraj College For Women

(AUTONOMOUS)

ECRIC ((Ethiraj Centre for Research, Innovation and Creativity) sanctions summer projects for the academic year 2020-21 to the following faculty for the proposals received from students under your mentorship.

Sl.No	Name of faculty	Name of student	Title	Amount
1	<b>Dr. R. Prabha</b> , Associate professor and Head, Department of Mathematics	Vaishnavi.S	A study of persistent post-COVID symptoms amongst COVID survivors in Chennai region	8000
2	<b>Ms. P. G Gracie</b> , Assistant professor, Department of Physics	Baby Supraja.D	Computational analysis for effective generation of electrical power from acoustic energy using multiple arrays of piezoelectric transducers in parallel configuration and energy harvesting technique	8000
3	<b>Dr. S. Uma Gowrie</b> Associate professor, Dept of Plant Biology and Plant biotechnology	M. Lakshmi Priyaa	Germination, seedling growth and yield performance of <i>Amaranthus polygonoides</i> in response to the allelopathic effect of neem fruit pulp Extracts	8000
4	<b>Dr. B. Shyamala</b> Associate professor, Post Graduate and Research department of Economics	Ananya. K	A study of Mental Health of Women during COVID-19 lockdown with special reference to Chennai city	7000
5	<b>Dr. Saradha.A</b> Assistant Professor, Post Graduate and Research department of Economics	Saranya. S	A study in India's Vaccination hub- A triumph path to Atmanirbhar Bharat	5000

*S. Kotthai*  
Principal

ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8



# Ethiraj College For Women

(AUTONOMOUS)

6	<b>Dr. Mythili</b> Associate professor and Head, Dept of Plant Biology and Plant biotechnology	V.V.Vaishnavi	Comparative Study Of Organic Manure And Mineral Nutrients On The Growth And Quality Of Spinach, A Green Leafy Vegetable	12000
7	<b>Dr. Ezhilarasi Hilda Stanley</b> Associate professor and Head, Department of Mathematics (SS)	Ms. Salini Jansi Rani,	A study on Vertex Graceful Graphs	8000
8	<b>Ms. Subashini</b> , Assistant professor, Department of Mathematics,	Kaltmika Patra	A study of Global COVID -19 outbreak	8000
9	<b>Dr. B. Thendral Hepsibha</b> , Assistant Professor, Department of Biochemistry	Nandita G	In Vitro Antioxidant Analysis of extracts of Artemisia pallens aerial parts and insecticidal activity evaluation of alpha -terpineol against <i>Spodoptera litura</i> pest by in silico approach	8000
10	<b>Dr. Abirami</b> , Associate professor, Department of Physics	B. Hemamalini	Ab initio study of Structural and Electronic properties of BiXCl (X=S, Se) Compounds	12000

S. Kotechai.

Principal

ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8

ETHIRAJ COLLEGE TRUST - EVENING COLLEGE - FY - 2021-22

Payment Voucher

No. : 372

Dated : 20-Dec-2021

Particulars	Amount
Account :	
Vaishnavi.S - Mathematics UG	5,315.00
Baby Supraja.D -Physics UG	8,000.00
M.Lakshmi Priya - PBPB UG	8,000.00
Ananya .K - Economics PG	5,138.00
Saranya.S - Economics UG	4,912.00

Through :

IOB A/c No.153802000001007

On Account of :

Being paid to Following Five UG & PG Students towards **ECRIC Summer project**  
Work Expenses for Aided Stream for the Academic Year 2020-2021(Students  
Summer Project Expenditure Details Enclosed)

Bank Transaction Details:

Cheque	892102	20-Dec-2021	5,315.00
Cheque	892103	20-Dec-2021	8,000.00
Cheque	892104	20-Dec-2021	8,000.00
Cheque	892105	20-Dec-2021	5,138.00
Cheque	892106	20-Dec-2021	4,912.00

Amount (in words) :

INR Thirty One Thousand Three Hundred Sixty Five Only

₹ 31,365.00

Receiver's Signature:

Authorised Signatory

*Principals*  
PRINCIPAL i/c  
ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI - 600 008

*Sridhar*  
21/12/21  
FINANCIAL TRUSTEE  
ETHIRAJ COLLEGE TRUST  
(Evening College A/c.)  
CHENNAI - 600 008.

*Tal. Jee*  
16  
CHAIRPERSON  
ETHIRAJ COLLEGE TRUST  
(Evening College A/c.)  
CHENNAI - 600 008.

*S. Uthairai*  
Principal  
ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8

*10/12/21*  
Finance Officer  
Ethiraj College for Women  
Chennai - 600 008



## Journal Voucher

No. : 171

Dated : 20-Dec-2021

Particulars	Debit	Credit
Summer Project Work	Dr 46,494.00	
Departments		
Self Supporting	46,494.00 Dr	
To V.V.Vaishnavi - PBPB PG II		12,000.00
To A Salini Jancy Rani -Mathematics PG II		6,494.00
To Kalatmitka Pantra - Mathematics PG II		8,000.00
To Nanda. G - Biochemistry UG III		8,000.00
To B.Hema Malini - Physics PG II		12,000.00

## On Account of :

Being paid to Following Five UG & PG Students towards  
**ECRIC Summer project Work** Expenses for Self Supporting  
 Stream for the Academic Year 2020-2021(Students  
 Summer Project Expenditure Details Enclosed)

₹ 46,494.00	₹ 46,494.00
-------------	-------------

Authorised Signatory

*S. Kothari*

Principal

**ETHIRAJ COLLEGE FOR WOMEN**  
 Chennai - 8

*9/19/22*

*FINANCE OFFICER*

**Finance Officer**  
**Ethiraj College for Women**  
**Chennai - 600 008**

# Ethiraj College Trust Account

No.70, Ethiraj Salai, Egmore  
Chennai

## IOB SB A/c No.146 Book

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2021	To <b>Opening Balance</b>			<b>55,23,964.26</b>	
29-3-2022	By <b>B.Varshini</b> <i>Payment to B. Varshini , II M.Sc Applied Microbiology towards Summer Project for the year 2020- 2021 ( approval note enclosed )</i>	Payment			12,000.00
	By <b>S.Abishikha</b> <i>Payment to S. Abishikha , III UG Dept ., of Microbiology towards Summer Project for the year 2020-2021 ( approval note enclosed )</i>	Payment			8,000.00
				55,23,964.26	20,000.00
	By <b>Closing Balance</b>				55,03,964.26
				<b>55,23,964.26</b>	<b>55,23,964.26</b>

*S. Uorai*  
Principal  
ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8

**ETHIRAJ COLLEGE TRUST**  
No.70, Ethiraj Salai, Egmore, Chennai - 600 008

**CONSOLIDATED ACCOUNTS**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31<sup>st</sup> MARCH 2021**

INCOME	Sch	For the Year Ending 31-03-2021	For the Year Ending 31-03-2020
Fees Collection	G	22,51,11,422	30,02,59,781
Interest Income	H	4,96,37,488	4,75,31,667
Other Income	I	8,10,54,964	12,79,77,564
Government Grant		12,39,84,851	13,11,26,654
		47,97,88,725	60,68,95,667
<b>EXPENDITURE</b>			
Establishment Expenses	J	31,46,22,071	31,40,37,654
Administrative Expenses	K	3,75,45,689	6,88,95,031
Repairs & Maintenance	L	3,59,16,495	3,63,75,938
Depreciation	D	1,86,03,390	2,40,98,109
		40,66,87,645	44,34,06,732
Excess of Income over Expenditure / (Exp. over Inc.)		7,31,01,080	16,34,88,935

Breakup for above as detailed in Schedule Reference  
Notes on Accounts Form an Integral Part of the Accounts  
For ETHIRAJ COLLEGE TRUST

As per our Report of Even Date  
For GOPAL & MURTHI  
Firm Regn. No. 000952S  
Chartered Accountants

214  
Chairperson: *T. V. S.*  
Finance Trustee: *Sridharan S.*  
Principal: *S. Kothai.*  
Place: Chennai  
Date: 22-11-2021

*A. Muralidharan*  
(A.MURALIDHARAN)  
Partner, M. No. 019387  
UDIN: 21019387AAAAE09204



**ETHIRAJ COLLEGE TRUST**  
**No.70, Ethiraj Salai, Egmore, Chennai**  
**Schedule to accounts for the year ending 31<sup>st</sup> March 2021**

Trust Books	Trust	Trust Contingency	Consolidated
<b>General Administration</b>			
Advertisement Charges	9,23,328		9,23,328
Audit Fees	1,24,500		1,24,500
Auditorium Generator Fuel	16,880		16,880
Bank Charges	58,828	708 954.8	60,491
CMWSSB	1,40,674		1,40,674
Consultancy Fee	5,59,161		5,59,161
Consultancy Fees - Engineer	2,72,500		2,72,500
Conveyance		62791	62,791
Car Driver Bata	0	13700	13,700
Courier Charges		7184	7,184
ECRIC Research Fellowship	7,25,500		7,25,500
Grill Nagar Expenses	3,65,380		3,65,380
GST Late Fee	2,750		2,750
Honouring of Research Guides for National Science	30,000		30,000
Incidental and Misc., Exp	25,645		25,645
Infrastructure Maintenance & Project Mgt Consultanc	6,90,300		6,90,300
Insurance	95,374		95,374
Internet Charges	4,42,727		4,42,727
IQAC Expenses	2,265		2,265
Management Project	14,794		14,794
Miscellaneous Expenses		62281	62,281
Medical Expenses	28,609		28,609
Mgt Scholarship	16,60,000		16,60,000
			0
Minor Project Expenses	14,956		14,956
Nemilichery & Karunagarachery Expenses	26,402		26,402
Obtaining Certificate of Affiliation	29,500		29,500
Patent Application Charges	12,500		12,500
Printing & Stationery	74,400	1150	75,550
Professional Fees	9,67,215		9,67,215
Pooja Expenses	0	27728	27,728
Property Tax	16,448		16,448
Research Project	19,075		19,075
Staff Selection for Teaching Staff Expenses	2,230		2,230
Photography Expenses	500		500
TDS Qly Returns E.Filing Charges	15,150		15,150
Telephone Charges	19,434	978	20,412
Transportation Cost	76,935		76,935
Travelling Expenses	2,400		2,400
Water Charges	1,680		1,680
Xerox Charges	13,178	2425	15,603
	<b>74,71,218</b>	<b>1,78,945</b>	<b>955</b>
			<b>76,51,118</b>

*S. Kothari*

Principal

ETHIRAJ COLLEGE FOR WOMEN  
 Chennai - 8

**Finance Officer**  
**Ethiraj College for Women**  
**Chennai - 600 008**

YASODHARA VISVAKUMAR,

FINANCE OFFICER

*F.O.*

**Ethiraj College Trust Account**  
No.70, Ethiraj Salai, Egmore  
Chennai

**Management Project**  
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-4-2021	To Dr.Panjabi Mala Devidas	Journal	1	10,000.00	
				10,000.00	
	By Closing Balance				10,000.00
				10,000.00	10,000.00

*S. Uthai*

Principal

**ETHIRAJ COLLEGE FOR WOMEN**  
Chennai - 8

**Finance Officer**  
Ethiraj College for Women  
Chennai - 600 008

*[Signature]*

FINANCE OFFICER

## Journal Voucher

No. : 161

Dated : 9-Dec-2021

Particulars		Debit	Credit
Research work Management Contribution	Dr	15,000.00	
To Dr.G.Sangeetha Vani			15,000.00

## On Account of :

Being paid to Dr.G.Sangeetha vani (Asst.Prof Dept.of Microbiology) towards Management research project Expenses for the Dept. of microbiology (SS) for the Academic year 2019-20 (Bill Details Enclosed)

₹ 15,000.00      ₹ 15,000.00

Authorised Signatory

Principal

ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8  
9/9/22

FINANCE OFFICER

**Finance Officer**  
**Ethiraj College for Women**  
**Chennai - 600 008**

Ethiraj College Trust Account  
No.70, Ethiraj Salai, Egmore  
Chennai

**ECRIC Research Fellowship**  
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	
7-9-2020	To IOB SB A/c No.146 Payment to Bank Advice towards ECRIC Major and Minor Research Projects 2019-2020 ( by March 2020 50 % ) ( Dr. Rajeswari Rs. 150500 , Dr. Sujatha Rs. 175000 / - Dr. A.S. Gayathri Rs. 50000/- , Dr. S.Kolthai Rs. 55000/- )	Payment		4,30,500.00	
23-12-2020	To IOB SB A/c No.146 Payment to Dr.M.Sujatha , Associate Prof and Head , Dept of Biochemistry towards Minor Project work for Implication of Polycystic Ovarian Syndrome ( Approval note enclosed ) Rs. 15000/- Ch. no. 930726.	Payment		15,000.00	
				4,45,500.00	4,45,500.00
By	Closing Balance			4,45,500.00	4,45,500.00

*S. Kolthai*

Principal

ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8

Finance Officer  
Ethiraj College for Women  
Chennai - 600 008

*[Signature]*

FINANCE OFFICER

# Ethiraj College Trust Account

No.70, Ethiraj Salai, Egmore  
Chennai

## Management Project Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-1-2021	To Dr.V.Gayathri Payment to Dr. V. Gayathri , Associate Professor Dept of Microbiology towards Management Project for the Period from June 2019 - March 2020 Rs 14794/- Ch. no. 930781.	Journal	324	14,794.00	
				14,794.00	14,794.00
By	Closing Balance			14,794.00	14,794.00

*S. Uthairaj*

Principal

ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8

*1*  
FINANCE  
OFFICER

Finance Officer  
Ethiraj College for Women  
Chennai - 600 008



## Journal Voucher

No. : 155

Dated : 7-Dec-2021

Particulars		Debit	Credit
Research work Management Contribution	Dr	13,499.00	
To Dr.K.Krishna Prema(Dept.of Microbiology)			13,499.00

## On Account of :

Being paid to Dr.K.Krishna Prema (Head Dept.of Microbiology) towards Management research project Expenses for the Dept. of microbiology (SS) for the Academic year 2019-20 (Bill Details Enclosed)

₹ 13,499.00	₹ 13,499.00
-------------	-------------

Authorised Signatory



Principal

ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8



FINANCE OFFICER

**Finance Officer**  
Ethiraj College for Women  
Chennai - 600 008

## Journal Voucher

No. : 163

Dated : 14-Dec-2021

Particulars	Debit	Credit
Research work Management Contribution	Dr 15,240.00	
To Dr.Anusha Balasingh -Microbiology		15,240.00

## On Account of :

Being paid to Dr.Anusha Balasingh (Asst.Prof Dept.of Microbiology) towards Management research project Expenses for the Dept. of microbiology (SS) for the Academic year 2019-20 (Bill Details Enclosed)

₹ 15,240.00      ₹ 15,240.00

Authorised Signatory

Principal

ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8

  
2/9/22

FINANCE OFFICER

**Ethiraj College Trust Account**

No.70, Ethiraj Salai, Egmore  
Chennai

**Minor Project Expenses**

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
2-2-2021	To <b>D.Lakshmi Devi</b> <i>Payment to D.Lakshmi Devi, Assistant Professor Dept of Biochemistry towards Reimburse the Minor Project Titled " A STUDY ON SYNTHESIS CHARACTERISATION AND CONDUCTIVITY OF COPOLYESTERS CONTRAINING BISCHALCONE MOIETY, Ch. no. 930825.</i>	Journal	354	14,956.00	
	By Closing Balance			14,956.00	14,956.0
				<b>14,956.00</b>	<b>14,956.0</b>



FINANCE OFFICER

**Finance Officer**  
Ethiraj College for Women  
Chennai - 600 008

Ethiraj College Trust Account  
No.70, Ethiraj Salai, Egmore  
Chennai

Faculty Projects

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-4-2021	To Dr.Uma Gowrie Payment to Dr.Uma Gowrie, Dept of PBPB towards Faculty Project 2019-2020 for Department of Plant Biology and Plant Biotechnology Rs 15000/- Ch. no. 931344	Journal	2	15,000.00	
				15,000.00	15,000.00
	By Closing Balance			15,000.00	15,000.00

S. Uthairai.

Principal  
ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8

  
F.O

Finance Officer  
Ethiraj College for Women  
Chennai - 600 008

FINANCE OFFICER

# Ethiraj College Trust Account

No.70, Ethiraj Salai, Egmore  
Chennai

S.Abhirami  
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-1-2021	By <b>Research Project</b> Payment to S.Abhirami, Dept of Physics towards ECRIC Faculty research Project 2019- 2020 ( Fluro & Raman Characterization Rs. 2520/-, SEM Characterization Rs 1320/- & VSM & UV DRS Characterization Rs 11160/- = Total Rs 15000/- ) Ch. no. 930801.	Journal	339		15,000.00
					15,000.00
To	Closing Balance			15,000.00	
				15,000.00	15,000.00

S. Vasai.  
Principal

ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8

1  
Finance Officer

Ethiraj College for Women  
Chennai - 600 008

# Ethiraj College Trust Account

No.70, Ethiraj Salai, Egmore  
Chennai

**M. Vanishree**  
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
8-2-2021	By <b>Research Project</b> Payment to M. Vanishree, Dept of Business Administration towards Faculty Research Project Expenses Rs 1665+700+1510 +200= Total Rs 4075/- Ch. no. 930851	Journal	373		4,075.00
					4,075.00
To	Closing Balance			4,075.00	4,075.00

*S. Uthairai*

Principal

**ETHIRAJ COLLEGE FOR WOMEN**  
Chennai - 8

**Finance Officer**  
Ethiraj College for Women  
Chennai - 600 008

*FINANCE OFFICER*

## Payment Voucher

No. : 401

Dated : 13-Dec-2019

Particulars	Amount
Account :	
Summer Project Work	7,960.00
Primary Cost Category	
Dept.of Bio-Chemistry	7,960.00 Dr

## Through :

IOB A/c No.153802000001007

## On Account of :

Ch.No:891523 Date:13.12.2019

Being paid to Ms.Krishna.R towards Student summer project work Expenses for the Dept. of Bio - Chemistry for the year 2019-20

## Bank Transaction Details:

Summer Project Work  
Cheque 891523 13-Dec-2019 7,960.00

## Amount (in words) :

INR Seven Thousand Nine Hundred Sixty Only

₹ 7,960.00

Receiver's Signature:

Authorised Signatory

*S. Uthairai.*  
Principal  
ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8



Finance Officer  
Ethiraj College for Women  
Chennai - 600008

## Summer Project Work

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-10-2019	Cr IOB A/c No.153802000001007 Being paid to following UG & PG Students towards Student summer project work for the Dept. of <u>Clinical Nutrition &amp; Dietetics</u> for the year 2019-20 1. Kalva Joshna Madhuri Ch.No:891467 Date: 30.10.2019 - Rs. 12,000/- 1. Kaviya .B Ch.No:891468 Date: 30.10.2019 - Rs. 8,000/-	Payment	313	20,000.00	
13-12-2019	Cr IOB A/c No.153802000001007 Ch.No:891521 Date:13.12.2019 Being paid to Ms.Monika.M towards Student summer project work Expenses for the Dept. of Microbiology for the year 2019-20	Payment	399	8,592.00	
	Cr IOB A/c No.153802000001007 Ch.No:891522 Date:13.12.2019 Being paid to Ms.Amrutha Girivasan towards Student summer project work Expenses for the Dept. of Microbiology for the year 2019-20	Payment	400	11,210.00	
	Cr IOB A/c No.153802000001007 Ch.No:891523 Date:13.12.2019 Being paid to Ms.Krishna.R towards Student summer project work Expenses for the Dept. of Bio - Chemistry for the year 2019-20	Payment	401	7,960.00	
	Cr IOB A/c No.153802000001007 Ch.No:891524 Date:13.12.2019 Being paid to Ms.Swathi.R towards Student summer project work Expenses for the Dept. of Bio - Chemistry for the year 2019-20	Payment	402	12,111.00	
	Cr IOB A/c No.153802000001007 Ch.No:891525 Date:13.12.2019 Being paid to Ms.C.Hemamalini towards Student summer project work Expenses for the Dept. of Physics (SS) for the year 2019-20	Payment	403	12,681.00	
				72,554.00	72,554.00
Dr	Closing Balance			72,554.00	72,554.00

S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8



## Payment Voucher

No. : 399

Dated : 13-Dec-2019

Particulars	Amount
Account :	
Summer Project Work	8,592.00
Primary Cost Category	
Dept. of Microbiology	8,592.00 Dr

## Through :

IOB A/c No.153802000001007

## On Account of :

Ch.No:891521 Date:13.12.2019

Being paid to Ms.Monika.M towards Student summer project work Expenses for the Dept. of Microbiology for the year 2019-20

## Bank Transaction Details:

Summer Project Work  
Cheque 891521 13-Dec-2019 8,592.00

## Amount (in words) :

INR Eight Thousand Five Hundred Ninety Two Only

₹ 8,592.00

Receiver's Signature:

Authorised Signatory

S. Lakshmi

Principal

ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8


Finance Officer  
Ethiraj College for Women  
Chennai - 600 008

## Payment Voucher

No. : 400

Dated : 13-Dec-2019

Particulars	Amount
Account :	
Summer Project Work	11,210.00
Primary Cost Category	
Dept. of Microbiology 11,210.00 Dr	

## Through :

IOB A/c No.153802000001007

## On Account of :

Ch.No:891522 Date:13.12.2019

Being paid to Ms.Amrutha Girivasan towards Student summer project work Expenses for the Dept. of Microbiology for the year 2019-20

## Bank Transaction Details:

Summer Project Work  
 Cheque 891522 13-Dec-2019 11,210.00

## Amount (in words) :

INR Eleven Thousand Two Hundred Ten Only

₹ 11,210.00

Receiver's Signature:

Authorised Signatory

*S. Uthamani*  
Principal

ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8



Finance Officer  
Ethiraj College for Women  
Chennai - 600 008

## Payment Voucher

No. : 402

Dated : 13-Dec-2019

Particulars	Amount
Account :	
Summer Project Work	12,111.00
Primary Cost Category	
Dept.of Bio-Chemistry 12,111.00 Dr	

## Through :

IOB A/c No.153802000001007

## On Account of :

Ch.No:891524 Date:13.12.2019

Being paid to Ms.Swathi.R towards Student summer project work Expenses for the Dept. of Bio - Chemistry for the year 2019-20

## Bank Transaction Details:

Summer Project Work

Cheque 891524 13-Dec-2019 12,111.00

## Amount (in words) :

INR Twelve Thousand One Hundred Eleven Only

₹ 12,111.00

Receiver's Signature:

Authorised Signatory

*S. Uthai.*

Principal

ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8Finance Officer  
Ethiraj College for Women  
Chennai - 600 008

## Payment Voucher

No. : 403

Dated : 13-Dec-2019

Particulars	Amount
Account :	
Summer Project Work	12,681.00
Primary Cost Category	
Dept. of Physics (SS) 12,681.00 Dr	

## Through :

IOB A/c No.153802000001007

## On Account of :

Ch.No:891525 Date:13.12.2019

Being paid to Ms.C.Hemamalini towards Student summer project work Expenses for the Dept. of Physics (SS) for the year 2019-20

## Bank Transaction Details:

Summer Project Work  
 Cheque 891525 13-Dec-2019 12,681.00

## Amount (in words) :

INR Twelve Thousand Six Hundred Eighty One Only

₹ 12,681.00

Receiver's Signature:

Authorised Signatory

S. Uthai.

Principal

ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8


Finance Officer  
 Ethiraj College for Women  
 Chennai - 600 008

**ETHIRAJ COLLEGE TRUST**  
No.70, Ethiraj Salai, Egmore, Chennai - 600 008

**TRUST ACCOUNTS**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31<sup>st</sup> MARCH 2020**

	Schedule	For the Year Ending 31-03-2020	For the Year Ending 31-03-2019
<b>INCOME</b>			
Fees Collection	I	4,07,18,142	4,19,96,955
Interest Income	J	2,19,08,936	1,65,37,587
Other Income	K	49,88,668	41,31,864
		6,76,15,746	6,26,66,406
<b>EXPENDITURE</b>			
Establishment Expenses	L	2,36,63,736	1,98,91,876
Administrative Expenses	M	91,69,525	76,39,837
Repairs & Maintenance	N	2,87,85,271	90,36,901
Depreciation	D	1,56,37,593	1,52,53,263
		7,72,56,125	5,18,21,877
Excess of Income over Expenditure / (Exp. over Inc.)		-96,40,379	1,08,44,529

Breakup for above as detailed in common Schedule Reference in other accounts

Notes on Accounts Form an Integral Part of the Accounts  
For ETHIRAJ COLLEGE TRUST

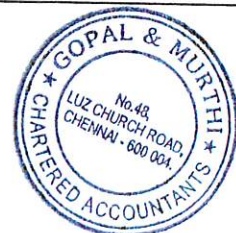
As per our Report of Even Date  
For GOPAL & MURTHI  
Firm Regn. No. 000952S  
Chartered Accountants

Chairperson      Finance Trustee  
Place : Chennai  
Date :

S. Lakshmi

Principal

*A. Muralidharan*  
(A.MURALIDHARAN)  
Partner, M. No. 019387



**ETHIRAJ COLLEGE TRUST**  
No.70, Ethiraj Salai, Egmore, Chennai - 600 008

**TRUST ACCOUNTS - MAIN**  
**SCHEDULE TO ACCOUNTS FOR THE YEAR ENDING 31<sup>st</sup> MARCH 2020**

	For the Year Ending 31-03-2020	For the Year Ending 31-03-2019
Balance b/d	22,54,831	16,17,737
Hospitality Expenses	4,12,680	2,37,963
I.A.S.Fees Expenses	3,70,833	0
Inaugural Events Organized - World Breast Feeding	0	3,350
Incidental and Misc., Exp	34,354	0
Infrastructure Maintenance & Project Mgt Consultanc	2,12,400	0
Interdisciplinary Guest Lecture	8,560	0
Internet Charges	4,47,417	20,280
Legal & Professional Fees	5,90,000	10,29,500
Management Project 2018- 2019	15,220	0
Management Scholarship - Self Supporting	13,15,000	0
MDRA Best College - Ranking	6,067	0
Memento	4,240	4,800
Metro Water Tax and Charges	4,98,727	4,75,104
Miscellaneous (Drainage Block)	0	99,300
Miscellaneous Expenses	1,54,187	1,09,134
National Conference, Symposium & Celebration (Dep Economic	1,20,000	1,10,000
Photography Expenses	25,500	10,518
Principal Selection Committee Meeting	0	35,273
Printing & Stationery	1,75,487	2,68,955
Printing of Biographs Shri VL Ethiraj Founder	0	3,100
Processing of Patten Fees	12,500	0
Professional Fees	41,250	1,07,250
Property Tax	39,305	80,254
Purchase of Dust Bin	1,62,132	0
Purchase of Electrical Pumb	0	11,794
Remuneration to External Evaluators	2,10,000	0
Research Project	9,537	0
Sports Physical Verification	58,311	0
Subscription & Membership	10,000	20,000
Tally ERP 9 Gold	3,540	12,744
TDS Interest & Penalty	5,284	5,830
TDS Qly Returns E.Filing Charges	15,010	16,760
Telephone Charges	19,989	18,020
Trade Fair Stall Dept of History & TTM	0	10,000
Traveling Expenses	2,05,195	65,825
Trust Advisory Committee Meeting	0	50,255
Undrawn Non Teaching Staff	0	4,35,712
Balance c/d	74,37,556	48,59,458

**Finance Officer**  
**Ethiraj College for Women**  
**Chennai - 600 008**

*S. Kothai -*  
**Principal**

**ETHIRAJ COLLEGE FOR WOMEN**  
**Chennai - 8**

*6/1/22*  
**YASODHA VIJAYAKUMAR**  
**FINANCE OFFICER**

## ETHIRAJ COLLEGE TRUST

No.70, Ethiraj Salai, Egmore, Chennai - 600 008

## EVENING COLLEGE (SELF SUPPORTING)

SCHEDULE TO ACCOUNTS FOR THE YEAR ENDING 31<sup>st</sup> MARCH 2020

	For the Year Ending 31-03-2020	For the Year Ending 31-03-2019
<b>Schedule - M -- Administrative Expenses</b>		
Advertisement Charges	95,003	0
Audit Fees	41,300	41,300
Bank Charges	1,59,057	3,18,891
Breakage Expenses (Lab)	7,400	3,07,387
College Calendar	1,72,600	1,36,600
College Magazines	3,92,000	3,93,120
Commision Visiting Expenses	0	1,950
Contingency Expenses	1,39,473	2,93,109
Conveyance - Reimbursement to Teaching Staff	1,56,000	1,54,226
Conveyance to Office Staff	85,960	83,372
EBSCO Information Service India P.Ltd Online Database Renewal	11,45,444	9,82,728
Electricity Charges	29,42,856	25,28,521
EPF / ESI Damages & Interest Payment	18,488	0
Hospitality Expenses & Refreshment Expenses	94,195	51,536
HRDE Field Work & Activity Work	0	30,000
ID Card Printing Expenses	1,73,696	0
Insurance Premium for Student	50,138	54,944
Lab Consumables & Chemical	4,46,088	5,48,403
Library Membership Renewal	16,400	17,900
LIC Group Gratuity Policy Premium Paid	6,24,286	1,36,67,358
News Paper and Magazines	25,364	37,968
Online Admission Software & Fee Creation	3,48,100	3,54,000
Postage and Courier	6,062	3,886
Printing & Stationery	5,13,695	2,92,509
Professional Fees	22,500	58,500
Railway concession Expenses	8,814	5,775
Renewal of Adobe Enterprises Licence	14,68,770	13,80,895
Renewal of Compus Agreement (Microsoft)	5,49,809	5,49,809
Renewal of McAfee Antivirus (3Years)	0	4,38,960
Research Work Management Contribution(Physics)	21,962	499
Round Off	-23	555
Soft Skill / Personality Development Exp	16,73,900	15,19,475
Subscription to Journals & News Paper	1,30,728	1,28,194
Summer Project Work Expenses	72,554	0
Teaching Staff Honorarium	1,16,600	77,784
Teaching Staff Interview Expenses	1,55,420	0
Travel & Accomodation Expenses	5,000	0
Water Charges and Metro Water Tax	18,866	29,541
Workshop Vis-com Department	9,950	50,265

Finance Officer

Ethiraj College for Women

Chennai - 600 008

S. Kothai .  
Principal

ETHIRAJ COLLEGE FOR WOMEN

Chennai - 8

1  
6/1/22

YASODHA V. JAYAKUMAR.

FINANCE OFFICER

ETHIRAJ COLLEGE TRUST - EVENING COLLEGE - FY - 2019-20

**Research work Management Contribution**

Ledger Account

1-Jun-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-6-2019	Cr IOB A/c No.153802000001007	Payment	62	13,675.00	
	Cr IOB A/c No.153802000001007	Payment	63	8,287.00	
				21,962.00	
	Dr Closing Balance				21,962.00
				<b>21,962.00</b>	<b>21,962.00</b>

*S. Uthamani*

Principal

ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8

*[Handwritten signature]*

Finance Officer  
Ethiraj College for Women  
Chennai - 600 008

FINANCE OFFICER



ETHIRAJ COLLEGE TRUST - EVENING COLLEGE - FY - 2019-20

Summer Project Work

Ledger Account

1-Dec-2019 to 31-Mar-2020

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-12-2019	Cr Opening Balance			20,000.00	
13-12-2019	Cr IOB A/c No.153802000001007	Payment	399	8,592.00	
	Cr IOB A/c No.153802000001007	Payment	400	11,210.00	
	Cr IOB A/c No.153802000001007	Payment	401	7,960.00	
	Cr IOB A/c No.153802000001007	Payment	402	12,111.00	
	Cr IOB A/c No.153802000001007	Payment	403	12,681.00	
				72,554.00	
	Dr Closing Balance				72,554.00
				72,554.00	72,554.00

S. Uthairi.

Principal

ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8

Finance Officer  
Ethiraj College for Women

FINANCE - Chennai - 600 008

## Payment Voucher

No. : 62

Dated : 10-Jun-2019

Particulars	Amount
Account :	
Research work Management Contribution	13,675.00

## Through :

IOB A/c No.153802000001007

## On Account of :

Ch.No: 891063 Date:10.06.2019

Being paid to Dr.A.Subhashini  
(Asst.prof Dept.of Microbiology)Towards Submission of Management Staff Research  
Project Expenditure for the Department Microbiology  
for the Year 2018 -19

## Bank Transaction Details:

Research work Management Contribution

Cheque 891063 10-Jun-2019 13,675.00

## Amount (in words) :

INR Thirteen Thousand Six Hundred Seventy Five Only

₹ 13,675.00

Receiver's Signature:

Authorised Signatory

S. Uthairai  
PrincipalETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8Finance Officer  
Ethiraj College for Women  
Chennai - 600 008

FINANCE OFFICER

Ethiraj College Trust Account  
No.70, Ethiraj Salai, Egmore  
Chennai

Payment Voucher

No. :

Dated : 15-Apr-2019

Particulars	Amount
Account : Management Project 2018- 2019	15,220.00

Through :

IOB SB A/c No.146

On Account of :

Payment to Dr. V.Gayathri towards Management Project for the year from June 2018 to March 2019. Ch. no. 929541.

Bank Transaction Details:

Management Project 2018- 2019

Cheque 929541 15-Apr-2019 15,220.00

Amount (in words) :

!NR Fifteen Thousand Two Hundred Twenty Only

₹ 15,220.00

S. Uthairai  
22/4/19  
Principal

S. Uthairai  
27/4/19  
Financial Trustee

T. G. S.  
Chairperson

1/2  
22/4/19

1/2

1/2

Received  
Cheque  
929541 ToB Dated  
V. Gayathri 15/4/19  
13/5/19

S. Uthairai.  
Principal

ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8

In Recd  
15/4/19

FINANCE OFFICER

## Payment Voucher

No. : 63

Dated : 10-Jun-2019

Particulars	Amount
Account : Research work Management Contribution	8,287.00

## Through :

IOB A/c No.153802000001007

## On Account of :

Ch.No: 891064 Date:10.06.2019

Being paid to Dr.M.Jeyanthi

(Asst.prof Dept.of Bank Management)

Towards Submission of Management Staff Research

Project Expenditure for the Department BBM  
for the Year 2018 -19

## Bank Transaction Details:

Research work Management Contribution

Cheque 891064 10-Jun-2019 8,287.00

## Amount (in words) :

INR Eight Thousand Two Hundred Eighty Seven Only

₹ 8,287.00

Receiver's Signature:

Authorised Signatory

S. Uthairai

Principal

ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8


**Finance Officer**  
Ethiraj College for Women  
Chennai - 8

Ethiraj College Trust Account

No.70, Ethiraj Salai, Egmore  
Chennai

Research Project

Ledger Account

1-Apr-2019 to 31-Mar-2020

19-20,

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
14-6-2019	To IOB SB A/c No.146 Paymnet to Dr. A. S. Saranya Dept of Commerce ( Aided ) towards Research Project Ch. No. 929592	Payment		9,537.00	
				9,537.00	
By	Closing Balance				9,537.00
				9,537.00	9,537.00

S. Uthairai,  
Principal

ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8

Finance Officer  
Ethiraj College for Women  
Chennai - 600 008

FINANCE OFFICER

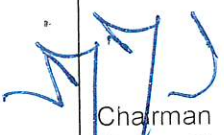
**ETHIRAJ COLLEGE TRUST**  
No.70, Ethiraj Salai, Egmore, Chennai - 600 008

**TRUST ACCOUNTS**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31<sup>st</sup> MARCH 2018**

	Schedule	For the Year Ending 31-03-18	For the Year Ending 31-03-17
<b>INCOME</b>			
Fees Collection	I	41,840,700	34,692,330
Interest Income	J	13,056,200	5,826,713
Other Income	K	3,876,395	5,409,697
		<u>58,773,295</u>	<u>45,928,740</u>
<b>EXPENDITURE</b>			
Establishment Expenses	L	15,277,597	9,574,556
Administrative Expenses	M	4,595,624	4,486,374
Repairs & Maintenance	N	9,322,294	13,722,571
Depreciation	D	7,816,464	8,041,956
		<u>37,011,979</u>	<u>35,825,457</u>
Excess of Income over Expenditure / (Exp. over Inc.)		<u>21,761,316</u>	<u>10,103,283</u>

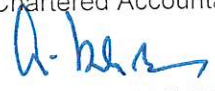
Breakup for above as detailed in Schedule Reference  
Notes on Accounts Form an Integral Part of the Accounts  
For ETHIRAJ COLLEGE TRUST

As per our Report of Even Date  
For GOPAL & MURTHI  
Firm Regn. No. 000952S  
Chartered Accountants

  
Chairman  
Place : Chennai  
Date :

  
Finance Trustee

  
Principal

  
(A.MURALIDHARAN)  
Partner, M. No. 019387

ETHIRAJ COLLEGE FOR WOMEN (AUTONOMOUS)

SCIENCE FUND A/C NO.1173

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST MARCH 2018

PBBB DEPARTMENT

	RECEIPTS	RS.P.		PAYMENTS	RS.P.
To	Opening balance	6256.25	By	Printing & Stationery	2500.00
"	Fee Collection	74500.00	"	Chemicals	15133.00
"			"	Contingent Expenses	8080.00
			"	Lab Equipments	16500.00
			"	Other Expenses	429.00
			"	Closing balance	38114.25
	<b>TOTAL</b>	<b>80756.25</b>		<b>TOTAL</b>	<b>80756.25</b>

*8/3/18*  
VICE PRINCIPAL  
ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI-600 008.

*6/26*

*6/26*  
*6/26/18*  
PRINCIPAL (AD HOC)  
ETHIRAJ COLLEGE FOR WOMEN  
Chennai-600 008.

*24/4/18*

*S. Uthairai*

Principal  
ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8

*13/4/18*

*[Signature]*  
Finance Officer  
Ethiraj College for Women  
Chennai - 600 008  
FINANCE OFFICER

ETHIRAJ COLLEGE TRUST ACCOUNT  
NO. 70, ETHIRAJ SALAI , EGMORE  
CHENNAI 600 008

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31ST MARCH 2017

2015-2016		INCOME	2016-2017	
Rs. P.	Rs. P.		Rs. P.	Rs. P.
1127406.00	1371677.00	<u>By Interest Receipts</u>	5065755.10	
244271.00		" As per Receipts & Payments Statement Add : CDF Account Statement	760958.00	
1100000.00	1390679.00	<u>" Fees Collection</u>	954000.00	
24300.00		Ph. D Studnets	29700.00	
179450.00		Dyslexia Course	280000.00	
-		Computer Lab Fees	69630.00	1333330.00
86929.00		Certificate Course Fees		
	1044652.00	Registration Fees Account		
		Net Income from Application & Registration		1138100.00
		CDF Account Collection		33359000.00
		<u>" Other Income</u>		
163478.00	2764179.00	Miscellaneous Receipts	808100.00	
100.00		CDF Account Statement		
154460.00		Other Receipts		
2446141.00		Reimbursement of Salary Hostel & Mess		
		Reimbursement from UGC	294877.00	1102977.00
		Advertisement Charges		
		231250.00	from Ooh Media Pvt Ltd	270000.00
		4269955.00	" Rent & Electricity Charges	4336597.00
		34608382.17	Excess of Expenditure Over Income	
		45680774.17	<b>TOTAL</b>	

2015-2016		EXPENDITURE	2016-2017	
Rs. P.	Rs. P.		Rs. P.	Rs. P.
5110439.00	18777864.00	TO Establishment Expenses	3554298.00	
		As per Receipts & payments	75940.00	
89630.00	2010884.00	Add : LIC Group Gratuity		
13577795.00	1006445.00	Premium Outstanding		3630238.00
	14288928.00	As per CDF Statement		2779773.48
	81488.00	" Administrative Expenses - Trust Account		1067793.00
	44764.00	" Function Expenses		13130058.00
	318703.17	" Repairs & Maintenance		58113.00
	48960.00	" Vehicle Maintenance		43818.00
	1124229.00	" Insurance Expenses		250815.26
	7978509.00	" Contingency Account Expenses		61500.00
		" Registration Fees Account Expenses		6771251.50
		" CDF Account Statement		8041956.00
		" Depreciation		
		" Excess of Income Over Expenditure		11531400.86
	45680774.17	<b>TOTAL</b>		47366717.10

For RAGHAVAN & KRISHNASAMI  
Chartered Accountants

Partner  
K. RAGHAVAN, F.C.A.,



**ETHIRAJ COLLEGE FOR WOMEN (AUTONOMOUS)-EVENING COLLEGE**

No.70 ETHIRAJ SALAI CHENNAI-600 008

**RECEIPTS AND PAYMENTS STATEMENT FOR THE YEAR ENDED 31 ST MARCH 2017**

2015-2016		PAYMENTS	2016-2017	
Rs.P	Rs.P		Rs.P	Rs.P
3703527.00	93312584.00	By Brought forward	4321006.00	75804538.00
123141.00		" Conveyance to Office Staff	88560.00	
27794.00		" Project work Expensive( Microbiology,BBM and Bio Chemistry)		
26621.00		" Postage and Courier	11051.00	
2489.25		" Bank Charges	4095.57	
84284.00		" Subscription to Journals & News Paper EBSco Information Service india P.Ltd	111458.00	
94589.00		Online database renewal	700000.00	
210961.00		" Adverstisement Charges	31000.00	
59380.00		" Website Redesign and Renewal Charges		
48574.00		" Insurance Premium for Students	51327.00	
35000.00		" Audit Fees	35000.00	
20000.00		" Competition Expense		
23473.00		" Purchase of Audio Sysytem		
294103.00		" Purchase of Antivirus		
19700.00		" Purchase of Hard Disk		
177145.00		" Purchase of UPS & Battery	634561.00	
264003.00		" Renewal of Campus Agreement (Microsoft)	525480.00	
		" Renewal of firewall (Cyberoam CR-100)	470000.00	
3324.00		" Purchase of News Papers	10276.00	
4000.00		" Usage of Bulk SMS Charges		
5660.00		" Binding Charges	30815.00	
1095869.00		" Soft Skill / Personality Development Exp	1567963.00	
20031.00		" <b>Research work Management Contribution (Physics)</b>	<b>106350.00</b>	
9970.00		" HRDE Fielf work & Activity Work	10000.00	
	6353638.25	" fees -Online Connection-Creation expenses	102350.00	8811292.57
	6000000.00	" Funds Transferred to Trust A/c		13500000.00
		Funds Transferred to Indian Bank A/c		10000000.00
	119000000.00	" Fixed Deposit Investment		71200000.00
		" <b>TDS Remittance</b>		
525210.00		On Salary	317347.00	
201278.00	726488.00	On others	217274.00	534621.00
		<b>Recovery &amp; Remittance</b>		
	714310.00	" Profession Tax Remittance		719025.00
	5636926.00	" EPF Employees Contribution Remittance		4197994.00
	169821.00	" ESI Employees Contribution Remittance		184177.00
		" ESI Contributions Other Divisions		
	318214.00	Remittance-Other A/C's		321997.00
	310000.00	" Festival Advance Paid		315000.00
	20000.00	" Medical Advance paid		
	278700.00	" Refund of Library & Caution Deposit		276850.00
	39100.00	" Class IV Loan paid		22200.00
	2385752.00	" Fees Refunds to Students		3863836.00
	235265533.25	Carried Over		189751530.57

**Finance Officer**  
Ethiraj College for Women  
Chennai - 600 008

*S. Kothai*  
Principal

**ETHIRAJ COLLEGE FOR WOMEN**  
Chennai - 8

*6/7/22*

YASODHA N JAYAKUMAR.

FINANCE OFFICER.

08.07.16

To Bank "Mis. Dharma Swaminathan"

Towards Submission For  
Management Staff Research  
work Expenditure For the  
Department of Bio-Chemistry  
for the year 2016-17

4214

Ch. No: 811729 05.08.07.16 81

22.09.16

To Bank "Dr. Sujatha Bala Krishnan"

Towards Submission of Management  
Project work Expenses For the  
Department of Commerce - Aided  
for the year 2016-17

7966

Ch. No: 812677 05.22.09.16 179

22.09.16

To Bank "Dr. A. Saranya"

(Asst. prof. Dept. of Commerce)  
Towards Submission of Management  
Project work Expenses for the  
Department of Commerce - Aided  
for the year 2016-17

8845

Ch. No: 818678 05.22.09.16 179

21.10.16

To Bank "Ms. Cinthia Jode"

Towards Submission of <sup>Management</sup> Research  
Staff Research <sup>Project</sup> work Expenditure  
for the Department of History (Aided)  
for the year 2016-17

10000

Ch. No: 812908 07.21.10.16 215

31085

**Finance Officer**  
Ethiraj College for Women  
Chennai - 600 008

**S. Uthairai**  
Principal

FINANCE OFFICER

ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8

Research work By Teaching staff - Management Concentration

21.10.16 To Bank "MS. J. Aroviya Aravazhi" 215  
 Towards Submission of management Staff Research project work  
 Expenditure for the year 2016-17  
 Dept. of History & TTM 10000  
 Ch. No. 812909 dt. 21.10.16 215

21.10.16 To Bank "Ms. Chawngthamoi" 217  
 Towards Submission of management Staff Research project  
 Expenditure for the Department of History & TTM  
 OF Mathematics for the year 2016-17 10000  
 Ch. No. 8129110 dt. 21.10.16 217

24.11.16 To Ch. No. 812860 Paid to  
 Dr. N. Tairangugabai Asst Prof Economics for the year 2016-17 261 5000  
 To Ch. No. 812861 Paid to  
 Dr. Usha Rani, H.O.D Economics for the year 2015-16 10000

21.12.16 To online Payment made to  
 Impretec India Foundation for training Course fee. 283 2875000 X

19.1.17 To Ch. No. 820813 Dr. A. Vidya Lakshmi - submission of  
 Research work expenditure 287 10000  
 19/1/17

Finance Officer  
 Ethiraj College for Women  
 Chennai - 600 008

S. Latha  
 Principal

ETHIRAJ COLLEGE FOR WOMEN  
 Chennai 5

FINANCE OFFICER

90 282