

### **Criterion III**

3.2.2 - Average percentage of departments having Research projects funded by government and non-government agencies during the last five years

### **DVV Finding:**

Provide grant award letter of teachers along with the department affiliation, title of the funded project, the amount and the funding agency during the year 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.

- List of teachers having research projects along with the department affiliation, title of the funded project, the amount and the funding agency during the year 2016-17, 2017-18, 2018-19 and 2019-20, 2020-21.
- E-copies of the grant award letters for teachers during the year 2016-17, 2017-18, 2018-19 and 2019-20, 2020-21.

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# **3.2.2. List of teachers having research projects along with** the department affiliation, title of the funded project, the amount and the funding agency

Sl.no.	Name of the Principal Investigator	Department of Principal Investigator	Name of the Funding agency	Title of the project	Funds provided (INR in lakhs)	Duratio n of the project
			2020-21			
1	Dr.S.Kothai	Chemistry	Tamil Nadu State council for Science and Technology	Novel Carbon Based polymer nanocomposites for fuel cells	4.85	2 Years
2	Dr. Shantha Visalakshi. U	MCA	ASLAP- AICTE Students Learning Assessment Project- Ministry of Education initiation as per Stanford University guidelines	Survey on Core Engineering and Aptitude skill	0.645	9 Months
3	Dr. D.B. Usha Rani	Economics	State Council of Educational research and training.(SCERT)	Study on the impact of Covid -19 on the learning outcome of middle school children	2.0	2 Years
4	Dr. M. Madhavi	Zoology	Science and Engineering Research Board (SERB)	Formulation and evaluation of PLGA nanoparticle encapsulated recombinant viral nervous necrosis vaccine delivered to Asian Seabass ( <i>Lates calcarifer</i> ) through oral route	18	3 Years
			2019-20			
1	Dr.S.Sudha Parimala	Chemistry	Tamil Nadu State council for Science and Technology	Functionalisation of grapheme with hetero atoms of O, S, N by green method for pollution management and industrial applications	3.40	1 year
			2018-19			
1	Dr. D Gomathy	MBA	Indian Society for Technical Education	Refresher program on building professional and leadership excellence among faculty- Approach in designing and developing an integrated and Inclusive teaching	2.21418	1 year

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			2017-18	}		
1	Dr. T. Ushapriya	Bank Management	University Grants Commission	Entrepreneurship education and its impact on entrepreneurial intention among women students of higher education institutions in Chennai	2.78	2 Years
2	Dr. B.Thendral Hepsibha	Biochemistry	University Grants Commission	Gunapaselam (fermented fish waste) for soil amendment: its influence on the growth and nodulation efficiency of <i>Vigna radiata</i> – A possible approach to waste management	1.3	2 years
3	Dr.V.Malathi	Biochemistry	University Grants Commission	Mutational screening of E Cadherin (CDH1) gene in sporadic ductal carcinoma of the breast	2.6	2 years
4	Dr.M.Linnett Naveena	Microbiology	University Grants Commission	Assessing the potential of plant growth promoting rhizobacteria in reclamation of lignite mine soils	0.83187	2 Years
5	Dr. Sujatha Balakrishnan	Commerce	NABARD	Rural Entrepreneurship- An enterprise to inclusive growth	0.5	1 year
	State of the		2016-17	1		
1	Dr.S.Kothai	Chemistry	Tamilnadu State Council for Science and Technology (TNSCST)	Synthesis characterization of certain photo crosslinkable polysters and their applications	0.1	1 year
2	Dr. D. B. Usharani	Economics	NABARD	Development economics	0.1	1 year

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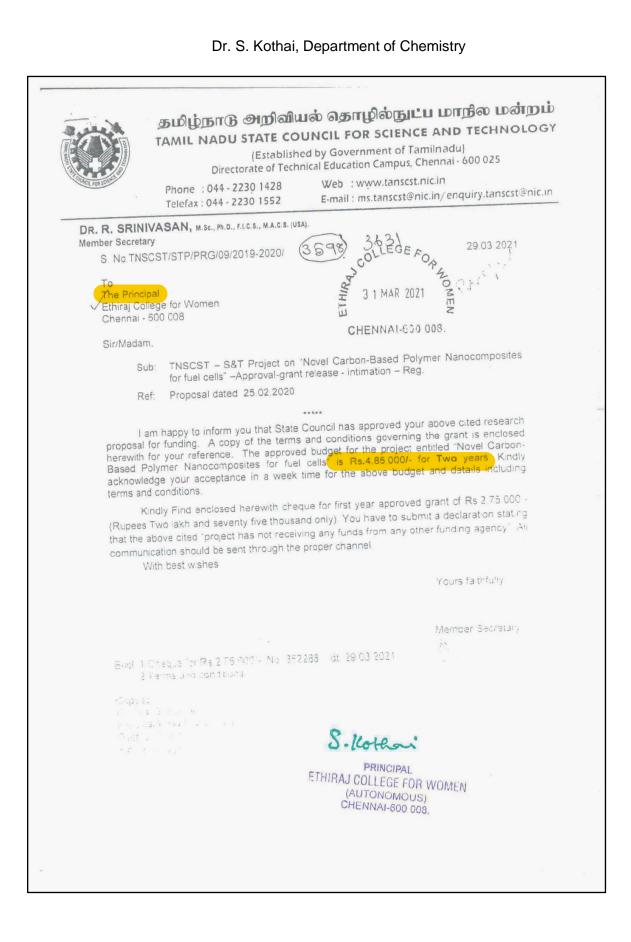


## **ETHIRAJ COLLEGE FOR WOMEN (Autonomous) Chennai**

Affiliated to the University of Madras \* College with Potential for Excellence \* Reaccredited with A grade by NAAC

# 3.2.1

# RESEARCH GRANTS FROM GOVERNMENT/ NON GOVERNMENT AGENCIES 2020-21



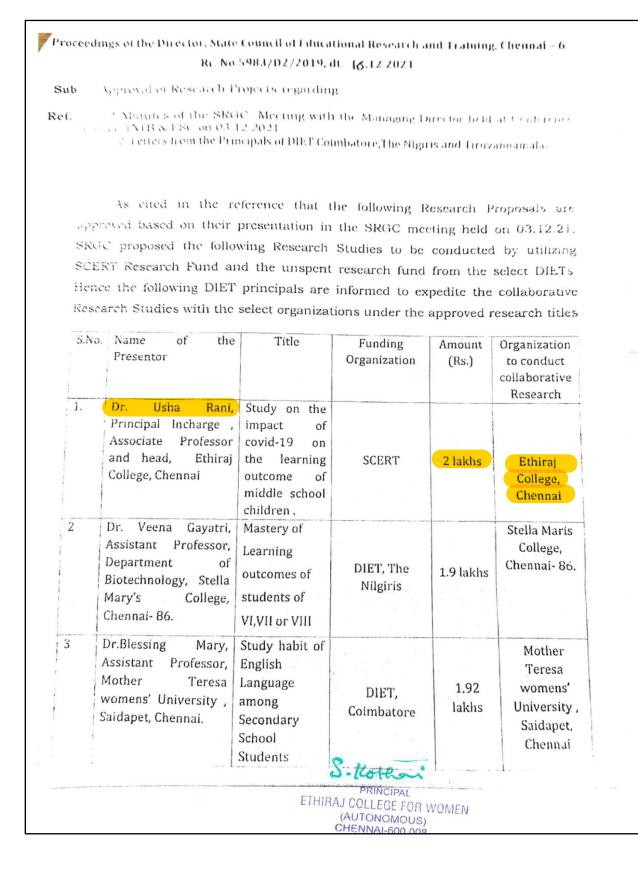
### Dr. Shantha Visalakshi, Department of MCA

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starthavisatashigerhigologe.eduin Dear Sir/Madam, Congratulations you are successfully nominated as reviewers for the AICTE Student Learning Assessment Project. You are requested to register yourself as reviewer on the Portal Steps for Registration: 1: Registration of Reviewer: Please Visit (aslap.aicte-india.org/register) your self as an Reviewer in you Specialisation and Stream 2: Verify your email 3: Login and Submit the Profile (Basic Details + Bank Details) ( aslap.aicte-india.org/login ) Questions for Review will be assigned to you at a later stage. Please check your registered email for further notifications Thanks and Regards AICTE ASLAP Team Iver. Stantha Vestaksti U-streamInsiestatashi@ethinjcologe.eduin> S. LiGH&Coord Review the invitation. The Prof. Demonstrate states and the state state invitation S. Coord the invitation. The Prof. Demonstrate states and the state states PRINCIPAL ETHIRAJ COLLEGE FOR WOMEN AUTODOLOUSD		
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2: Verify your email 3: Login and Submit the Profile (Basic Details + Bank Details) ( aslap.aicte-india.org/login ) Questions for Review will be assigned to you at a later stage. Please check your registered email for further notifications Thanks and Regards AICTE ASLAP Team IN: Shantha Visalakshi U stranthavisalakshi@ethinijoollege.edu.in> SA Project salaproject@aicte-india.org> Iaccept the invitation. Trq Proft During Let hater]  S (LotRec: PRINCIPAL ETHIRAJ COLLEGE FOR WOMEN ETHIRAJ COLLEGE FOR WOMEN ETHIRAJ COLLEGE FOR WOMEN	Congratulations you are successfully nominated as reviewers for the AICTE Student Learning Ass the Portal	sessment Project. You are requested to register yourself as reviewer on
3: Login and Submit the Profile (Basic Details + Bank Details) ( aslap.aicte-india.org/login ) Questions for Review will be assigned to you at a later stage. Please check your registered email for further notifications Thanks and Regards AICTE ASLAP Team IMrs. Shantha Visalakshi U schanthavisalakshi@ethirajcollege.edu.in> IMrs. Shanthavisalakshi@ethirajcollege.edu.in> IMrs. Shantha	1: Registration of Reviewer: Please Visit (aslap.aicte-india.org/register) your self as an Reviewer i	n you Specialisation and Stream
Questions for Review will be assigned to you at a later stage. Please check your registered email for further notifications         Thanks and Regards         AICTE ASLAP Team         Itrs. Shantha Visalakshi U <shanthavisalakshi@ethirajcollege.edu.in>         : Mrs. Shantha Visalakshi U <shanthavisalakshi@ethirajcollege.edu.in>         : SLA Project <slampiect@aide.india.org>         I accept the invitation. Trq Prof!         Doubt text htden]         S. /Lot Resc.         PRINCIPAL         ETHIRAJ COLLEGE FOR WOMEN         AutronomOUS)</slampiect@aide.india.org></shanthavisalakshi@ethirajcollege.edu.in></shanthavisalakshi@ethirajcollege.edu.in>	2: Verify your email	
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### Dr. Shantha Visalakshi, Department of MCA

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#### Dr.D.B. Usha Rani, Department of Economics



Dr Ugin Rosilta, Learning Assistant outcome nf University of Professor, Department DIET, 15 Jakhs Home Madras of Education, Tiruvannamalal Education University of Madras. during COVID-19

Dr.D.B. Usha Rani, Department of Economics

Dr.D.Manikandan,I.A.S and Dr.S.Shameem would be the Research Guides for these proposed Researches. Madras Institute of Developmental Studies (MIDS) may be informed to monitor and review the Research Proposals. Thus, the above mentioned Researchers are informed to get approval for their Research objectives, Research issues, Methodology, Sample, Research Time line by 22.12.2021 from SCERT and MIDS. The progress of research to be reported by the DIETs and the collaborative Researchers to SCERT and MIDS fortnightly.

It is informed that 50% of the allotted amount for conducting collaborative researches with Ethiraj College, Stella Maries College, Mother Theresa University and Madras University shall be released as first installment. After getting the draft report from the researcher, the remaining 50% amount shall be released.

Submitted for the kind orders of the Director to conduct the above mentioned Research Projects.

Copy submitted to

- 1. Dr.D.Manikandan,I.A.S, Managing Director, TNTB & ES, Chennai-6
- 2. Dr.Venkatachalam & Dr.Jafar, MIDS, Chennai
- 3. Dr. Usha Rani, Principal Incharge, Associate Professor and head, Ethiraj College,
- 4. Dr. Veena Gayatri, Assistant Professor, Department of Biotechnology, Stella Mary's
- 5. Dr.Blessing Mary, Assistant Professor, Mother Teresa womens' University , Saidapet. 6. Dr.Ugin Rositta, Assistant Professor, Department of Education, University of Madras



PRINCIPAL ETHIRAJ COLLEGE FOR WOMEN (AUTONOMOUS) CHENNAI-600 008

### Dr.M. Madhavi, Department of Zoology

			SCIEN	FILE NO. TAR/2021/000321 CE & ENGINEERING RESEARCH BOARD(SERB)
				he Department of Science & Technology, government of India)
				Science and Engineering Research Bo
				3rd & 4th Floor, Blog
				Technology Bhavan, New Mehrauli R New Delhi - 110
				New Denn - Ho
				Dated: 03-Feb-2
Subject	Financia	al Sanction	n under Teachers Associat	ORDER eship for Research Excellence (TARE) to Dr. Madhavi Mookkan, Ethiraj College For
Wome	n , 70, Et	thiraj Sala	ai, Egmore, Chennai, Ta	mil Nadu, Chennai, Tamil Nadu-600008- under the mentorship of Dr. M. Makesh a
Centra	l Institu	te Bracki	shwater Aquaculture M	Aandavelipakkam, Chennai, TN Release of 1st grant.
Sanctio	n of Scien	nce and Fr	nineering Basearch Board	l (SERB) is hereby accorded to the above mentioned grant at a total cost of Rs. 18,30,000/-
(Rs. Ru	pees Eigh	teen Lakh	Thirty Thousand only Only	ly) for a duration of 36 months.
The dat	e of start	of the proj	ject will be 07 December, 2	1021 .The items of expenditure for which the tota <mark>l allocation of Rs. 18,30,000/- h</mark>
		are given		
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#### Dr.M. Madhavi, Department of Zoology

Account Name	ICAR Unit-CIBA, Chennai	
Account Number	10013240762	
Bank Name & Branch	State Bank of India Santhome Branch and No.120, Santhome High Road, Chennai - 600 028	
IFSC/RTGS Code	SBIN0005797	
Email address of PI	madhavisuccess@gmail.com	
Email id of A/C Holder	director.ciba@icar.gov.in	
Email id of Mentor	Dr. M. Makesh	

9.Both the institutes will furnish Utilization certificate(UCs) financial year wise to the SERB and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

10. The institute will maintain separate audited accounts for the fellowship. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

11. The File no. TAR/2021/000321 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

12. As this is the first grant for the fellowship, no previous U/C is required.

13. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

14. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

15. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

(Dr. T Thangaradjou) Scientist F msls@serb.gov.in

To, Under Secretary

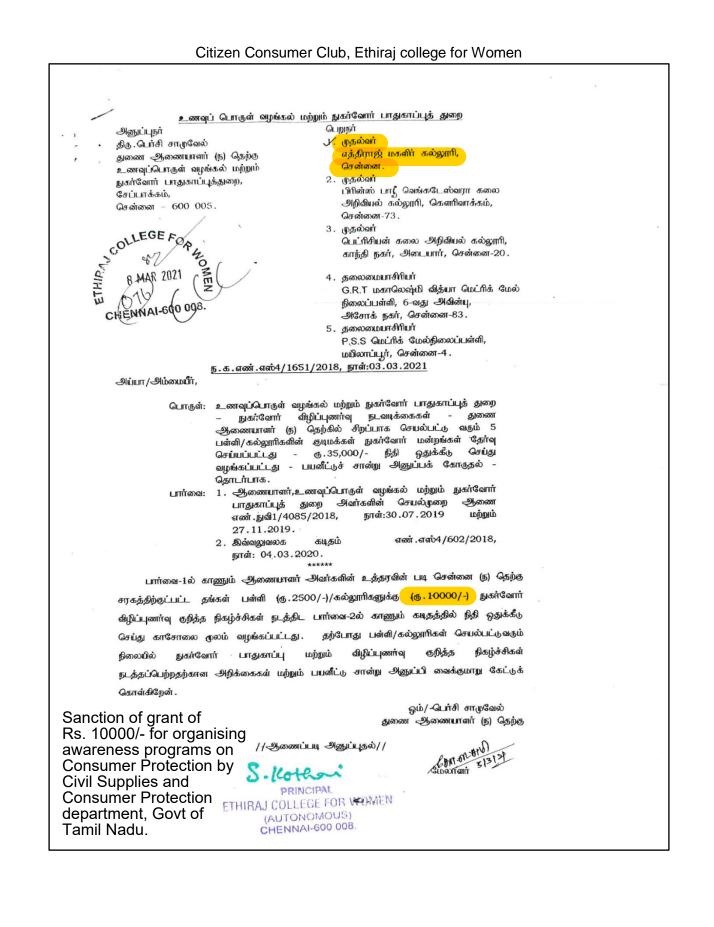
SERB, New Delhi

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	(i) Dr. Madhavi Mookkan PG and Research Department of Zoology Ethiraj College for Women , 70, ethiraj salai, egmore, chennai, tamil nadu, Chennai, Tamil nadu-600008 Email: madhavisuccess@gmail.com Mobile: 919884997032
	(ii) Dr. M. Makesh Central Institute Brackishwater Aquaculture Mandavelipakkam, Chennai, TN -
	(Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <u>www.serb.gov.in</u> .)
5.	(i) Associate Professor, Ethiraj College For Women, 70, Ethiraj Salai, Egmore, Chennai, Tamil Nadu
	(ii)Director I/c Central Institute Brackishwater Aquaculture Mandavelipakkam, Chennai, TN -
	(Receipt of Grant may be intimated by name to the undersigned)

(Dr. T Thangaradjou) Scientist F msls@serb.gov.in

S. Kothan

PRINCIPAL ETHIRAJ COLLEGE FOR WOMEN (AUTONOMOUS) CHENNAI-600 00g.



#### Citizen Consumer Club, Ethiraj college for Women

உணவுப்பொருள் வழங்கல் மற்றும் நுகர்வோர் பாதுகாப்புத்துறை அனுப்புநர் QUIDING திரு. பொசி சாமுவேல் . ผิวเล่า The Principal, துணை ஆணையாளர் (ந) கெற்கு Ethiraj College for Women, Ethiraj Salai, Chennai-8. உணவுப்பொருள் வழங்கல் மற்றம் SS COLLEGE A நகர்வோர் பாதுகாப்புக்குறை, சேப்பாக்கம், ഒടങ്ങെ - 600 005. 9 MAR 202 ந.க.எண்.எஸ்4/602/2018, நாள்: 03.03.2021 083 u அப்பா/அம்மையீர், CHENNAI-600 008. பொருள்: நுகர்வோர் பாதுகாப்பு - உணவுப்பொருள் வழங்கல் மற்றும் நுகர்வோர் பாதுகாப்புத் துறை – சென்னை (ந) தெற்கு – குடிமக்கள் நுகர்வோர் மன்றம் – பகுதி-III மற்றம் IV க்கான நிதி ஒதுக்கீடு வழங்கப்பட்டது – செலவினம் மேற்கொண்டது – பயனீட்டு சான்று கோருதல் – தொடர்பாக. பார்வை: துணை ஆணையாளர் (ந) தெற்கு அவர்களின் செயல்முறை ஆணை எண்.எஸ்4/602/2018, நாள்: 22.04.2019 மற்றும் 18.07.2019. \*\*\*\*\* பார்வையில் காணும் துணை ஆணையாளர் (ந) தெற்கு அவர்களின் செயல்முறை ஆணையின் படி தென் சரக மண்டலங்களில் பள்ளி/கல்லூரிகளில் செயல்படும் 44 குடிமக்கள் நுகர்வோர் மன்றங்களுக்கு தலா ரு. 5000/- வீதம் ஒதுக்கீடு செய்யப்பட்டது. இதனைத் தொடர்ந்து 44 குடிமக்கள் நுகர்வோர் மன்றங்களுக்கு PFMS மூலம் பணப் பரிவர்த்தனை செய்யப்பட்டது. மேற்படி பகிர்ந்தளிக்கப்பட்ட தொகையில் செலவினம் மேற்கொள்ளப்பட்ட வரையில் பபன்படுத்தப்பட்டதற்கான பயனீட்டு சான்றினை உடன் அனுப்பி வைக்குமாற கேட்டுக் கொள்கிறேன். ஒம்/-பெர்சி சாமவேல் துணை ஆணையாளர் (ந) தெற்கு நகல்: உதவி ஆணையாளர்கள் உணவுப் பொருள் வழங்கல் மற்றும் நுகர்வோர் பாதுகாப்புத் துறை, தென்சரக மண்டலங்கள், சென்னை. Choursen //ஆணைப்படி அதுப்பப்படுகிறது// Sanction of grant of Rs. 5000/- for S-llo TITZ organising awareness programs on Consumer Protection by Civil Supplies and PRINCIPAL ETHIRAJ COLLEGE FOR MOMEN Consumer Protection department, Govt of (AUTONOMOUS) Tamil Nadu. CHENNAI-600 008



### ETHIRAJ COLLEGE FOR WOMEN (Autonomous) Chennai

Affiliated to the University of Madras \* College with Potential for Excellence \* Reaccredited with A grade by NAAC

# 3.2.1

# RESEARCH GRANTS FROM GOVERNMENT/ NON GOVERNMENT AGENCIES 2019-20

#### Dr.Sudha Parimala, Department of Chemistry

தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம் TAMIL NADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY (Established by Government of Tamilnadu) Directorate of Technical Education Campus, Chennai - 600 025 Phone : 044 - 2230 1428 Web : www.tanscst.nic.in Telefax : 044 - 2230 1552 E-mail : ms.tanscst@nic.in/enquiry.tanscst@nic.in DR. R. SRINIVASAN, M.S., M.O., F.I.C.S., MACS. (UM) Member Secretary C. NO TNSCST/STP-PRG/AR/2018-2019 9326 04.11.2019 To Dr S Sudhaparimala, Associate Professor, Dept. of Chemistry, Ethiraj College for Women, Chennai 600 008 Sir/Madam, CHENNAI-600 008. Sub: TNSCST - S&T Project on "Functionalization of graphene with hetero atoms of O, S, N by green method for pollution management and industrial applications" -Approval intimation - Reg. Ref: Your proposal dated 15.02.2019 ..... I am happy to inform you that State Council has approved your above cited research proposal for funding. A copy of the terms and conditions governing the grant is enclosed herewith for your reference. You may kindly reply within a week time as to whether it is agreeable to take up the research project with our terms and conditions and the approved budget is Rs.3,40,000/- for Two years. First year approved grant will be Rs. 1,70,000/-(Rupees One lakh and seventy thousand only). You have to submit a declaration stating that the above cited "project has not receiving any funds from any other funding agency". All communication should be sent through the proper channel. With best wishes, Yours faithfully, Member Secretary Encl: as above Copy to: The Principal Ethiraj College for Women S. Kothani PRINCIPAL ETHIRAJ COLLEGE FOR WOMEN (AUTONOMOUS) CHENNAI-600 008



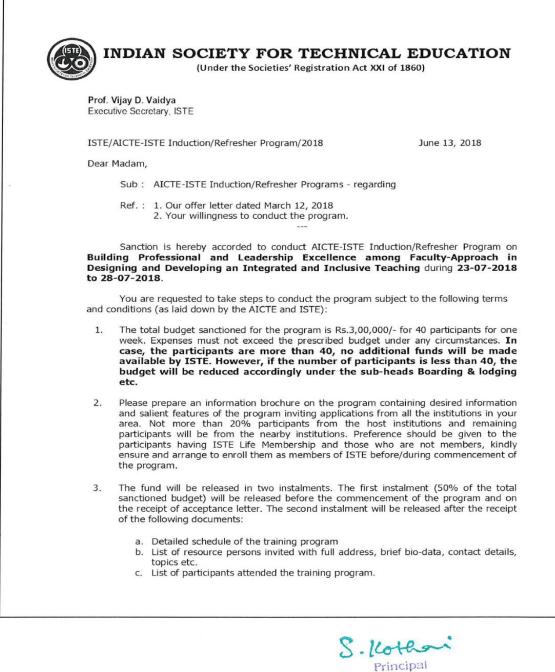
## **ETHIRAJ COLLEGE FOR WOMEN (Autonomous) Chennai**

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# 3.2.1

# RESEARCH GRANTS FROM GOVERNMENT/ NON GOVERNMENT AGENCIES 2018-19

#### Dr. Gomathy, Department of MBA



ETHIRAJ COLLEGE FOR WOMEN Chennai - 8

- d. Copy of question paper and mark sheet for the test conducted at the end of program. e. Feedback of the participants with signature
- f. Photographs of the conducted events (@10 or more) of which 5 good photos in duplicate for submission to AICTE and a video CD of selected sessions.
- g. Audited statement of expenditure certified by registered and practicing Chartered Accountant firm.
- h. Two copies of proceedings

Note : The above should be countersigned by the Coordinator.

4. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' will not exceed 1% & 20% respectively of the total sanctioned grant for the program. However, overall expenditure will not be exceed the funds sanctioned for the program. Distribution of grant under different heads is as below :

SI No.	Head of Expenditure	% of total amount	Amount in Rs.
a)	Boarding & Lodging to the participants	25	75,000
b)	TA to outstation participants	20	60,000
c)	Honorarium to Course coordinator	01	3,000
d)	Reading material to participants	08	24,000
e)	Honorarium to Resource Persons	20	60,000
f)	TA/DA to resource persons including two outstations resource persons	09 .	27,000
g)	Working expenses (reprographic services, services, postage, transport, daily wages, tea/coffee etc.)	17	51,000 í
	Total recommended Amount	100 -	3,00,000

#### TOTAL RECOMMENDED AMOUNT BREAK-UP (For 40 participants)

5. Any change in the schedule for holding the program, change of Coordinator's name, venue and date would require prior approval, failing which the offer for the grant already issued would be treated as automatically withdrawn.

The certification of these programs will be done by ISTE jointly with AICTE. A test should be conducted at the end of the program and the certificates will be issued only to those participants, who qualify the test. 6.

S. Kothai Principal

ETHIRAJ COLLEGE FOR WOMEN Chennai - 8

In case the program is cancelled, the funds shall be called back from the institute 7. by ISTE immediately alongwith interest accrued on the amount of grant released. 8. Surprise visits will be planned by AICTE and ISTE during the Program. The Executive Council Member/Section Chairman/SMC Member from your State or an expert from the nearby institution may be requested by the Hqrs. to pay visit during the program in order to monitor the progress of the program. They will have discussions with the course coordinator, resource persons and the participants. They will be submitting their report to ISTE which in turn will be submitted to AICTE. The institute should submit statement of expenditure after completion of the program duly audited by certified Chartered Accountant Firm. Institute should 9. keep supporting bills/documents in original with them. It should be made available in verification, if required in future. 10. The program cannot be combined with any other professional body. The Principal sponsor will be AICTE-ISTE and no other major sponsors are allowed. 11. Eminent personalities in the field must be invited as the resource person and minimum one good resource person from industry should be invited during the program. You are requested to introduce one session on Art of Living during the program 12. and no registration fee should be charged to the participants. This should be mentioned in registration form attached to the program brochure. I am confident that the program being organized at your institute under your able leadership would be a grand success. Assuring you the best cooperation from our end at all times. With best regards, Yours sincerely, aloudi (Prof. Vijay D. Vaidya) То Dr. D. Gomathy Associate Prof. Head/MBA Ethiraj College for Women 70 Ethiraj Salai, Chennai - 600005 TN 23-07-2018 to 28-07-2018 S. Kothai Principal

ETHIRAJ COLLEGE FOR WOMEN Chennal & 8

#### INDIAN SOCIETY FOR TECHNICAL EDUCATION AICTE - ISTE Sponsored Refresher Programme from 23-07-2018 To 28-07-2018

#### ETHIRAJ COLLEGE FOR WOMEN (AUTONOMOUS) No.70, Ethiraj Salai, Egmore, Chennai - 600 008

#### UTILISATION CERTIFICATE

It is certified that **Rs.2,21,418/-** (**Rupees Two Lakh Twenty One Thousand Four Hundred and Eighteen Only**) as against grant of Rs. 3,00,000/- (Rupees Three Lakh Only) approved by the Indian Society for Technical Education (ISTE/AICTE-ISTE Induction/ Refresher Programs dated 13-06-2018 ) has been utilised by the Ethiraj College for Women, Chennai during the period 23-07-2018 to 28-07-2018 as per details given below.

S.No.	Head of Expenditure	Budget	Actual Expenses
a)	Boarding & Lodging to the Participants	75000	58420
b)	TA to Outstation Paticipants	60000	23020
c)	Honorarium to Course Coordinator	3000	3000
d)	Reading Material to Participants	24000	16979
e)	Honorarium to Resource Persons	60000	60000
f)	TA / DA to resource Persons	27000	26100
g)	Working expenses	51000	33899
	Total	300000	221418

For ETHIRAJ COLLEGE FOR WOMEN

For GOPAL & MURTHI Firm Regn. No. 000952S Chartered Accountants

Principal

Place : Chennai Date : 02-08-2018 (A.MURALIDHARAN) Partner, M. No. 019387

S. Hother Principai ETHIRAJ COLLEGE FOR W. 7 10 Chennai - 8



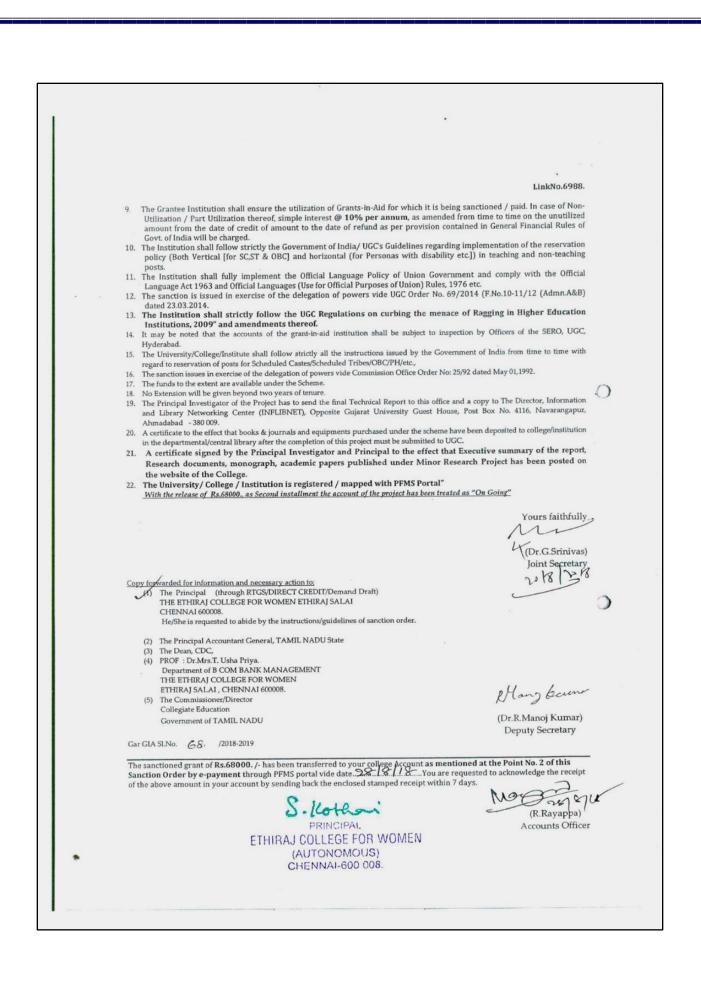
### ETHIRAJ COLLEGE FOR WOMEN (AUTONOMOUS) CHENNAI

Affiliated to the University of Madras \* College with Potential for Excellence \* Reaccredited with A grade by NAAC

# 3.2.1 RESEARCH GRANTS FROM GOVERNMENT/ NON GOVERNMENT AGENCIES 2017-18

### Dr. T.Usha Priya, Department of Bank Management

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	Phones:	040 - 23204735, 232002	208 FAX: 040 - 23204734, 1	Website: <u>www.ugc.ac.in</u> .ugcser	o@gmail.com
No: F.	MRP-6988/16 (MRP/	UGC-SERO)			August, 2018
	ccounts Officer			PT:B COM BANK MANAGEN	MENT
	Eastern Regional Offic rsity Grants Commissi		COMCODE: TN	MD028	20 AU
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	Hiring Services	90000.	45000.	36000.	81000.
	Contingency Chemicals	40000.	20000.	16000. 0 0	36000.
	Fravel/Field Work	40000.	20000.	16000.	36000.
	Fotal	170000.	85000.	68000.	153000.
	Equipment Books	0 0 125000.	0 0 125000.	00	0 0 125000.
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(	Grand Total	295000.	210000.	68000.	278000.
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The South	Accounts Officer h Eastern Regional Offic versity Grants Commissi erabad – 500 001	· ·	LINKNO:6347. Comcode: TN	DEPT:BIOCHEMISTRY MD028	8 AUG 2019
Sub:	Release of Grants-in-a CHENNAI 600105, Und	aid to The Principal ' der the Scheme "Minor	THE ETHIRAJ COLLEC Research Projects" - Reg	CE FOR WOMEN THE ET	THIRAJ COLLEGE FOR WOMEN
On t the p Mine	payment of Rs.13000. to or Research Project entitl CHEMISTRY as per the	The Principal, THE E led Gunapaselam (fen e details given below:-	THIRAJ COLLEGE FOR mented fish waste) for S	submitted by Dr.B.THE	the sanction of the Commission for 105, as final instalment towards the NDRAL HEPSIBHA Department of
	Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
	Hiring Services	0.0	0.0	0.0 2000.	0.0 20000.
	Contingency Chemicals	20000.	18000.	10000.	100000.
	Travel/Field Work	10000.	9000.	1000.	10000.
	Total	130000.	117000.	13000.	130000.
	Equipment	00	00	00 .	00
	Books	00	0.0	00	00
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	Total .		and the second distance of the second distanc		130000.
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L.	Grand Total The grant is debitable to Amount Sanctioned Rs.13000. The sectioned amou	o following head of act GEN-3(	117000. Sount. Head Of Accounts (A)-2202.03.102.02.02. Maior Head of Accourt	13000. 31 - 19(XXV) 11: GEN-3(A)-2202.03.102	Category GEN .02.02.31 – 19(XXV) – Committed
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	Link No.6347.
11	The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation
12.	policy (Both Vertical [for SC,ST & OBC] and horizontal (for Persons with disability etc.]) in teaching and non-teaching posts. The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (Use for Official Purposes of Union) Rules, 1976 etc.
13.	The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn.A&B) dated 23.0.3.2014
14.	The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15.	It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
16	The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
17.	The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
18.	The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
	The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992
	The funds to the extent are available under the Scheme. No Extension will be given beyond two years of tenure.
	The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director,
	Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangpura, Ahmadabad - 380 009.
23.	A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to
24	college/institution in the departmental/central library after the completion of this project must be submitted to UGC. The University/ College / Institution is registered / mapped with PFMS Portal"
	The stepwise details for implementation of EAT Module is available at
	https://pfms.nic.in/> Books and Manuals ->EAT User Manual
	With the release of Rs.13000. as final/Second installment the account of the project has been treated as "Settled"
	Yours faithfully
	10.
	(Dr.G.Srinivas)
Cop	y forwarded for information and necessary action to:
1	THE ETHIRAL COLLEGE FOR WOMEN
	, CHENNAI - 600105.
	He/She is requested to abide by the instructions/guidelines of sanction order. (2) The Principal Accountant General, TAMIL NADU State
	<ul> <li>(a) The Pietingar Accountant General, FAMIL WAYS survey</li> <li>(b) The Pietingar Accountant General, FAMIL WAYS survey</li> </ul>
	(4) Dr.B.THENDRAL HEPSIBHA
	Department of BIOCHEMISTRY
	THE ETHIRAJ COLLEGE FOR WOMEN , CHENNAI - 600105.
	(5) The Commissioner/Director
	Collegiate Education
	Government of TAMIL NADU
	(Ør.G.Srinivas)
	Joint Secretary
	Gar GIA SLNo. – $J_{1}$ – /2019-2020
The	sanctioned grant of Rs.13000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this
San	ction Order by e-payment through PFMS portal vide date. 14:08-19
of th	e above amount in your account by sending back the enclosed stamped receipt within 7 days.
	Mac
	2489
	(R.Rayapha)*
	S-Kothan Accounts Officer
	PRINCIPAL
	ETHIRAJ COLLEGE FOR WOMEN
	(AUTONOMOUS)
	CHENNAI-600 008.

#### Dr. V. Malathi, Department of Biochemistry

COLLEGER A/c Dy No: Date: 27 UNIVERSITY GRANTS COMMISSION-SOUTH EAS 目徑的時間, GOO 108 5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in.ugcsero@gmail.com - No: F. MRP-6985/16 GEN/( UGC-SERO) November, 2019 The Accounts Officer LINKNO:6985. DEPT:BIOCHEMISTRY South Eastern Regional Office COMCODE: TNMD028 University Grants Commission 2 6 NOV 2019 Hyderabad - 500 001 Sub: Release of Grants-in-aid to The Principal ETHIRAJ COLLEGE FOR WOMEN CHENNAI 600008. Under the Scheme "Minor Research Projects" - Reg. Sir/Madam, On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.3513. to The Principal, ETHIRAJ COLLEGE FOR WOMEN CHENNAI CHENNAI 600008 the Minor Research Project entitled Mutational Screening of the E-Cadherin submitted by Dr.V.MALATHI Department of ) BIOCHEMISTRY as per the details given below:-Item Allocation (Rs.) Amount already Amount sanctioned now Total grant sanctioned/released released (Rs.) (Rs.) so far (Rs.) Hiring Services 50000. 45000. 45006 Contingency 25000 22500 2500 25000 Chemicals 200000. 180000 180007 Travel/Field Work 10000. 9000. 1000 10000. Total 285000 256500 3513. 260013 Equipment 00 00 00 00 - 3 Books 00 00 00 00 Total 00 0.0 00 0.0 Grand Total 285000. 256500 3513 260013 1. The grant is debitable to following head of account. Amount Sanctioned Head Of Accounts Category Rs.3513. GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) GEN The sanctioned amount is debitable to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2019-20 Only and subject to the condition indicated below: The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the 3 ) Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, ETHIRAJ COLLEGE FOR WOMEN, CHENNAI, CHENNAI, 600008. by Electronic Mode through PFMS Portal at the following details: 44 (a) Account No:0911101085107 (b) IFSCode: CNRB0000911 (c) UniqueID: TNCH00003247 "(d)Name & Address of Account Holder: The Principal, ETHIRAJ COLLEGE FOR WOMEN, CHENNAI, CHENNAI(e) Name & Address of Bank Branch: The Grant is subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the 4 Institution. 5 The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their ranuals of 6 - 4 financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved ma: uals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under from time to time. 7 The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year. 8 The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grant was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission. 9 A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma. 10. The Grantee Institution shall ensure the utilization of Grants-in-Aid for the purpose for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General - 4 Financial Rules of Govt. of India will be charged J.Kotha PTO PRINCIPAL ETHIRAJ COLLEGE FOR WOMEN (AUTONOMOUS) CHENNAI-600 008

Link Nc, 6985. 11. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal (for Persons with disability etc.]) in teaching and non-teaching posts. The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (Use for Official Purposes of Union) Rules, 1976 etc. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) 13. dated 23.03.2014. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education 14. Institutions, 2009" and amendments thereof. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, 15. Hyderabad. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be 16. shown in the U.C./Statement of expenditure to be furnished by grantee institution. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc., The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc. 18. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992. 19 The funds to the extent are available under the Scheme. 20. No Extension will be given beyond two years of tenure. 21. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangpura, Ahmadabad - 380 009. 23. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC. The University/ College / Institution is registered / mapped with PFMS Portal 24. The stepwise details for implementation of EAT Module is available at https://pfins.nic.in/ --> Books and Manuals ->EAT User Manual 5 With the release of Rs.3513.. as final/Second installment the account of the project has been treated as "Settled" Yours faithfully (r.G.Srinivas) oint Secretary 11 6 Copy forwarded for information and necessary action to: The Principal (through RTGS/DIRECT CREDIT/Demand Draft) ETHIRAJ COLLEGE FOR WOMEN 4 CHENNAI, CHENNAI - 600008. He/She is requested to abide by the instructions/guidelines of sanction order (2) The Principal Accountant General, TAMIL NADU State  $\bigcirc$ (3) The Dean, CDC, Dr.V.MALATHI (4)Department of BIOCHEMISTRY ETHIRAJ COLLEGE FOR WOMEN CHENNAI, CHENNAI - 600008. The Commissioner/Director **Collegiate Education** Government of TAMIL NADU (Dr.S.Salil) Education Officer Gar GIA SI.No. -146 -/2019-2020 The sanctioned grant of Rs.3513. /- has been transferred to your collegeActount as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date...... کا السلام المحمد المحمد المحمد المحمد المحمد ال of the above amount in your account by sending back the enclosed stamped receipt within 7 days. 29/11/9 (R.Rayappa) S. Kothani Accounts Officer PRINCIPAL ETHIRAJ COLLEGE FOR WOMEN (AUTONOMOUS) CHENNAI-600 008

### Dr. M. Linnett Naveena, Department of Microbiology

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				MLDING, HYDERABAD -50 Vebsite: www.ugeac.in.uge	
Ne	: F. MRP-6775/16 GEN/	(UGC-SERO)			October, 2019
Th	e Accounts Officer		LINKNO:6775.	DEPT:MICROBIOLOGY	000000,2017
	uth Eastern Regional Offi	ce	COMCODE: TN		
	iversity Grants Commiss	ion			<b>1211</b> 667 211
Hy	derabad - 500 001				
Su	b: Release of Grants-in	aid to The Principal	ETHIRAI COLLEGE F	OR WOMEN CHENNAL	600008. Under the Scheme "Minor
	Research Projects" - Re				inter the ochemic minut
	/Madam,				
					the sanction of the Commission for
					final instalment towards the Mi, or
	CROBIOLOGY as per t			ibmitted by DR. M. LINI	NETT NAVEENA Department of
	ekobiologi as per la	the details given below.	-		
	Item	Allocation (Rs.)	Amount already	Amount sanctioned now	Total grant sanctioned/released
			released (Rs.)	(Rs.)	so far (Rs.)
	Hiring Services	15000.	13500.	1500.	15000.
	Contingency	10000.	9000.	1000.	10000.
	Chemicals	50000.	45000.	-1813.	43187.
	Travel/Field Work	10000.	9000.	1000.	10000.
	Total	85000.	76500.	1687.	78187.
	Equipment	- 0 0	00	00	00
	Books	5000.	5000.	0.0	5000.
	Grand Total	5000. 90000.	5000. 81500.	00	5000. 83187.
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	Amount Sanctioned		Head Of Accounts		Category
	Rs.1687.	GEN-3	(A)-2202.03.102.02.02.	31 - 19(XXV)	GEN
2.	The sanctioned amou	int is debitable to the	e Major Head of Accoun	t: GEN-3(A)-2202.03.102.	.02.02.31 - 19(XXV) - Committed
			ject (General) and is va	lid for payment during the	e financial year 2019-20 Only and
	subject to the condit	ion indicated below:		(Duranian and Diahumain	- Officer UCC SERO Hud on the
		rant shall be drawn	d to and credited to "T	he Princinal FTHIRALC	g Officer) UGC-SERO, Hyd. on the DLLEGE FOR WOMEN, CHENNAI,
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З.	Grants-In Aid Bill an	by Electronic Mode 1	hrough PEMS Portal at	the following details:	
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#### Link No.6775.

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

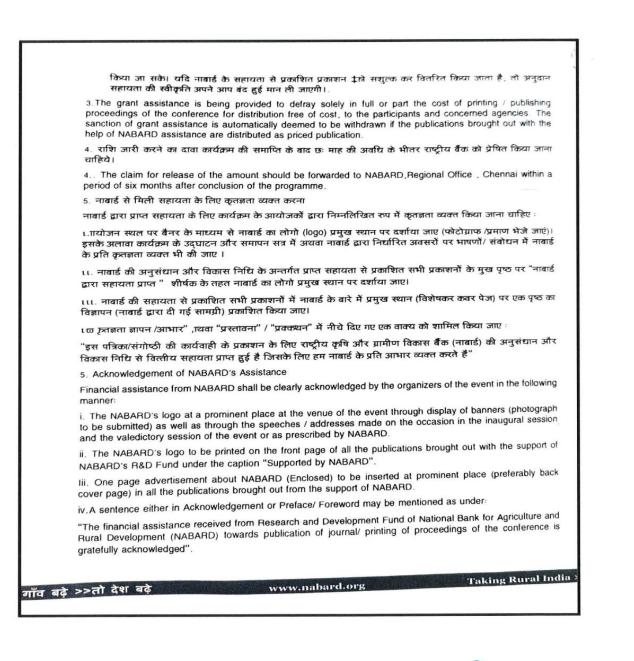
With the release of Rs.1687.. as final/Second installment the account of the project has been treated as "Settled" Yours faithfully IN (Dr G Srinivas) oint Secretary 21110 Copy forwarded for information and necessary action to: (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft) ETHIRAJ COLLEGE FOR WOMEN CHENNAI, CHENNAI - 600008. He/She is requested to abide by the instructions/guidelines of sanction order. The Principal Accountant General, TAMIL NADU State The Dean, CDC, DR. M. LINNETT NAVEENA Department of MICROBIOLOGY ETHIRAJ COLLEGE FOR WOMEN CHENNAI, CHENNAI - 600008. The Commissioner/Director **Collegiate Education** Government of TAMIL NADU (Dr.G.Srinivas) Joint Secretary Gar GIA SI.No. - 108-/2019-2020 of the above amount in your account by sending back the enclosed stamped receipt within 7 days. (R.Ravappa) Accounts Officer ETHIRAJ COLLEGE FOR WOMEN (AUTONOMOUS) CHENNAI-600 008

### Dr. Sujatha Balakrishnan, Department of Commerce

Physical degree       Physical degree         Particular degree       Particular degree <th>the second se</th>	the second se						
29 December.2017         Dr.Sujatha Balakrishnan, Head, Department of Commerce Ethical College for Women, Chennal-B. Dear Sir         Mational Conference – Rural Entrepreneurship: An Enterprise to Inclusive Growth" on 8th and 9th January.2018         Aran surgert favou ur surgert favouu ur surgert favou ur surgert favouu ur sur	Duplicate upy						
Dr. Sujatha Balakrishnan, Head, Department of Commerce Ethiraj College for Women, Chemai-8.         Dear Sir         National Conference – Rural Entrepreneurship: An Enterprise to Inclusive Growth" on 8 <sup>th</sup> and 9 <sup>th</sup> January,2018         Autional Conference – Rural Entrepreneurship: An Enterprise to Inclusive Growth" on 8 <sup>th</sup> and 9 <sup>th</sup> January,2018         Autional Conference – Rural Entrepreneurship: An Enterprise to Inclusive Growth" on 8 <sup>th</sup> and 9 <sup>th</sup> January,2018         Autional Conference – Rural Entrepreneurship / National Conference /2014 Adadd 15.12.2017 on standbare Asi 1 set संबंध में grag स्तिव करते है कि काdsup संचारित करने के fite प्राष्ट्रीय के ने निम्नलियित सत्ती के अपीन न: 50,000- (एसपे - Fifty Thousand only मात्र) 8 अनुरावन सहारवा संचरत संच के है         Please refer to your letter // Nasociate Professor and Head Department of Commerce Ethiraj College For Woman Afural Enterpreneurship / National Conference /2014 / dated 15.12.2017 on standbard and solvise you that NABADD has approved a grant assistance of Rs. 50,000- (Rupeas Fifty Thousand only) for the programme. Subject to adherence to the following terms and conditions by you:         1. neght ab a stant standard नही लेगा.)         1. The grant to be made available by NABADD shall be utilized towards meeting expenditure publication/printing of research papers / datard Urget fiftard प्रार्था त्रिया कराना संचर आवा प्रार्था के बाला संची आ त्र की आ उपरा आते के उत्ता करा के द्र तित करिया सारिय अनुराव आगी (सर्व पेपर कर्याक्रा के सिंक्र संटर्य प्रस्तुत करो पर, प्रतियो कि संच्या साय प्रार्था के साय आगी स्तर्थ के स्वर्था संचा का urget assett at fifty a stratt के द्र ति करना को thi Urget के प्रार्था कि स्वर्या संचा का प्रार्थ प्रत्रवा करो पर, सारिया सिंक्र सिंक्र स्वर्या कि स्तर्या करा वासिल प्रार्थ के स्वर्या के स	Ref. NB.TN.DEAR / Sanction Letter /National Conference / 2017-18						
Head,Department of Commerce Ething College for Women, Chemai-8. Dear Sir         National Conference – Rural Entrepreneurship: An Enterprise to Inclusive Growth" on 8th and 9th January,2018	29 December,2017						
on 8 <sup>th</sup> and 9 <sup>th</sup> January,2018 प्रया उपर्युत्त विषय पर अपने पत्र/ Associate Professor and Head Department of Commerce Ethiraj College For Woman /Rural Enterpreneurship / National Conference /2018 /dated 15.12.2017 का उत्तवीकन करें। इस संबंध में हम सुधित करते हैं कि कार्यक्रम संचालित करने के लिए पाट्टीय बैंक ने निम्नलिखित सातों के अधीन ल.30,000(- ररपये . Fifty Thousand only मात्र) के उन्दुवान सरायता संपूर की है : Please refer to your letter // Associate Professor and Head Department of Commerce Ethiraj College For Woman /Rural Enterpreneurship / National Conference /2018 /dated 15.12.2017 seeking finanzial assistance under B&D Eund of NABARD for the captioned proposal. In this regard, we are pleased to advise you that NABARD has approved a grant assistance of BS.50,000/- (Rupees Fifty Thousand only) for the programme. Subject to adherence to the following ferms and conditions by you: 1. साट्टीय बैंक दारा उपराख्य कराये जानेवाले अनुवान का उपयोग 'रिसर्व पेपर/सार/कार्यवाही में मुखर/प्रकाशन के लिए किया जाएगा (जेत्वेरस प्रति) आइंडिंग स्वीकर्य नही होगा )! 1. The grant to be made available by NABARD shall be utilized towards meeting expenditure publication/printing of research papers /abstract/ proceedings of the conference (xerox copy or spiral binding will not be accepted). 2. संख्यान के सक्षम प्राटिकारी द्वारा विधिक्त प्राणित, कार्यक्रम संबंध आदा खं क्या के बार्या हुवा संख्या की मंदुवा संख्यान के सात्रम प्रार्टवार्य विधिक्य कार्या से दीनि करना होगा। घिटर से प्रार बिंग जारी की जाएगी। सिसर्य पिपर कर्यवाकी के मुखर/ प्रकाशन नक नाम और प्रतियों की संख्या साख तौर पर इंगित किया जाना चाहिए! 3. The grant amount will be released on embustement basis on submitsion of a dataled statement of accounts indicating income and expenditure relating to the programme, duy certified by the Competent Authority of the Institution. Expenditure on publication/printing of research papers /proceedings of the conference should be indicated separately. The agency has to submit the original bill from the printer eleasify ind	Head, Department of Commerce Ethiraj College for Women, Chennai-8. Dear Sir						
अपना उपर्युक्त किषय पर उपने पत्र / Associate Professor and Head Department of Commerce Ethiraj College For Woman /Rural Enterpreneurship / National Conference /2018 /dated 15.12.2017 का उपरांतिकन करें। इस संख्य में हम सुधित करने है कि कार्यक्रम संयासित करने के लिए पाष्ट्रीय बैंक ने निम्नलिखित शालों के अप्रीन रा.50,000/-(रापये Fifty Thousand only मात्र) कि अनुवान सरायता मंदूर की है : Please refer to your letter // Associate Professor and Head Department of Commerce Ethiraj College For Woman /Rural Enterpreneurship / National Conference /2018/ dated 15.12.2017 seeking financial assistance under R&D Fund of NABARD for the captioned proposal. In this regard, we are pleased to advise you that NABARD has approved a grant assistance of Rs.50,000/-(fupees Fifty Thousand only) for the programme. subject to adherence to the following terms and conditions by you: 1. राष्ट्रीय बैंक द्वारा उपाल्य कराये जानेवाले अनुवान का उपयोग रिसर्घ पेपर/सार/प्रार्थाताह है मुद्रार/प्रकाशन के लिए किया जाएगा (जेरोवस प्रति शाईडिंग स्वींकर्य नही होगा) 1 1. The grant to be made available by NABARD shall be utilized towards meeting expenditure publication/printing of research papers /abstract/ proceedings of the conference (xerox copy or spiral binding will not be accepted). 2. संख्यान के सबस प्रार्थित की संत्री विधित प्रमाणित, कार्यक्रम संबंध आव एवं व्यय को बार्या सुरा कर्यवाही के मुद्रार/ प्रकाशन पर व्यय की गई राश्ति (सदर्शत) के आदा पर अनुवान सींग आये की जाएगी। दिसर्घ पेपर कार्यवाही के मुद्रार/ प्रकाशन पर व्यय की गई राश्ति के संत्रमा से हीति करना होगा। प्रिंटर से प्रारत कि की मूत्र प्रति जिसमे नाबाई द्वारा सारायता प्रारं प्रकाशन का नाम और प्रतियों की संख्या साख तेरा र स्रांगित किया जाना चाहिए। 3. The grant amount will be released on reimbursement basis on submission of a detailed statement of accounts indicating income and expenditure netating to the programme, du/y certified by the Competent Authority of the institution. Expenditure on publication/printing of research papers /proceedings of the conference should be indicated spearately. Th							
Woman /Hural Enterpreneurship / National Conference /2018 /dated 15.12.2017 की अवसाकम करी। इस सबये म हम सुचित करते है कि कार्यदेव कि एव राष्ट्रीय के ने निम्नलिपिवन शातों के अप्रीन स. 50.000/ (रापये. Fifty Thousand only मात्र) की अनुवान सहायता मंजूर की है :         Please refer to your letter // Associate Professor and Head Department of Commerce Ethiraj College For Woman /Rural Enterpreneurship / National Conference /2018/ dated 15.12.2017 seeking financial assistance under R&D Fund of NABARD for the captioned proposal. In this regard, we are pleased to advise you that NABARD has approved a grant assistance of Rs. 50.000/. (Fupees Fifty Thousand only for the programme. subject to adherence to the following forms and conditions by you:         1. राष्ट्रीय के कदा उपलब्ध कराये जानेवाले अनुवान का उपयोग रिसार्य पेपर/सार/प्रार्थवाही के मुद्रपा/प्रकाशन के लिए किया जाएगा (ज़ेरोक्स प्रति/ बाइंडिंग स्वीकार्य नहीं होगा)।         1. The grant to be made available by NABARD shall be utilized towards meeting expenditure publication/printing of research papers /abstract/ proceedings of the conference (xerox copy or spiral binding will not be accepted).         2. संस्थान के सबाम प्रार्थिकारी वारा विधिवत प्रमाणित, कार्यक्रम संसंध्र आय एवं व्यय के वर्शात्र इया लख के विस्तृत रोटप्रेंट प्रस्तुत करने पर, प्रतिपूर्ति (रिम्बरसंगेट) के आयार पर अनुवान सीरी जारी को आएगे। रिसर्थ पिपर कार्यवारी के मुद्रप्रग/ प्रकाशन का नाम और प्रवियों के संख्या साफ तोर पर इंगित किया जानना याहिए।         2. The grant amount will be released on reimbursement basis on submission of a detailed statement of accounts indicating income and expenditure relating to the programme, duy certified by the Competent Authority of the institution. Expenditure or spiral पर आनेवाल लागत के पूर्य स से या आधिक रुप से व हत्त करने के लिए उपलब्ध कराई जा रही है. ताकि कार्युत को सहमागिया जीत सं सीयित य से आधिक रुप से से	on 8 <sup>th</sup> and 9 <sup>th</sup> January,2018						
Woman /Rural Enterpreneurship / National Conference /2019/ dated 15.12.2017       Seeking Initialia dassistance of National Conference /2019/ dated 15.12.2017         NABARD has approved a grant assistance of Rs. 50,000/. (Rupees Fifty Thousand only) for the programme, subject to adherence to the following terms and conditions by you:       1. राष्ट्रीय वैक द्वारा उपलब्ध कराये जानेवाले अनुदान का उपयोग रिसर्च पेपर/सार/झर्यवाही हे मुद्रण/प्रकाशन के लिए किया जाएगा (ज़ेरोरक्स प्रति/ बाईडिंग स्वीकार्य नहीं लेगा )।         1. The grant to be made available by NABARD shall be utilized towards meeting expenditure publication/printing of research papers / dastract/ proceedings of the conference (xerox copy or spiral binding will not be accepted).         2. संस्थान के सक्षम प्राधिकारी द्वारा विधिवन प्रमाणित, कार्यक्रम संबंध्य आय एवं व्यय को बर्शाता हुआ लेखों के विस्तृत riczvär, व्रत्तक करने पर, प्रतिया के अंधा साफ तरि पर इगित किया जाना चाहिए।         2. संस्थान के सक्षम प्राधिकारी द्वारा विधिवन प्रमाणित, कार्यक्रम संबंध्य आय ही की जाएगी। दिसर्व पेपर/ कार्यवाही के मुद्रण/ प्रकाशन पर उगतियों की संख्या साफ तरि पर इगित किया जाना चाहिए।         2. संस्थान के नाम और प्रतियों के संख्या साफ तरि पर इगित किया जाना चाहिए।         3. The grant amount will be released on reimbursement basis on submission of a detailed statement of accounts indicated separately. The agency has to submit the original bill from the printer Authority of the institution. Expenditure relating to the programme, duly certified by the Competent Authority of the institution. Expenditure and Ruf and no. of copies printed         3. , ानुदान सहायता, कॉन्फरनर के कार्यतृत्त के मुद्रण / प्रकाशन पर आनेवाली तागत को पूर्ण रुप से या आंधिक रुप से वहन करने के लिए उपलब्द करा ही है, ताकि कार्यतृत्त को सहागीयों और संबंधित एजीसियों मे निःशुत्तक व	Woman /Rural Enterpreneurship / National Conference /2018 /dated 15.12.2017 का अवलाकन करे। इस संबंध म हम सूचित करते है कि कार्यक्रम संचालित करने के लिए राष्ट्रीय बैंक ने निम्नलिखित शर्तों के अधीन रु.50,000/- (रुपये .Fifty Thousand only मात्र) ही अनुदान सहायता मंजूर की है :						
<ol> <li>राष्ट्रीय बैंक द्वारा उपलब्य कराये जानेवाले अनुदान का उपयोग रिसर्च पेपर/सार/फ़र्यवाही हे मुद्रण/प्रकाशन के लिए किया जाएगा (ज़ेरोक्स प्रति/ बाइंडिंग स्वीकार्य नहीं होगा)।</li> <li>The grant to be made available by NABARD shall be utilized towards meeting expenditure publication/printing of research papers /abstract/ proceedings of the conference (xerox copy or spiral binding will not be accepted).</li> <li>संस्थान के सक्षम प्रायिकारी द्वारा विधिवत प्रमाणित, कार्यक्रम संबंध्य आय एवं व्यय को वर्शाता हुआ लेखों के विस्तृत स्टेटमेंट प्रस्तुत करने पर, प्रतिपूर्ति (रिस्वर्समेट) के आधार पर अनुदान राशि जारी की जाएगी। रिसर्च पेपर/ कार्यवाही के मुद्रण/ प्रकाशन स्वय की गई राशि को अलग से इंगित करना होगा। प्रिंटर से प्राप्त बिल की मूल प्रति जिसमे नाबार्ड द्वारा सहायता प्राप्त प्रकाशन का नाम और प्रतियों की संख्या साफ तौर पर इंगित किया जाना चाहिए।</li> <li>The grant amount will be released on reimbursement basis on submission of a detailed statement of accounts indicating income and expenditure relating to the programme, duly certified by the Competent Authority of the Institution. Expenditure on publication/printing of research papers /proceedings of the conference should be indicated separately. The agency has to submit the original bill from the printer clearly indicating on it the name of the document printed and no. of copies printed</li> <li>, ानुदान सहायता, कॉन्फरन्स के कार्यवृत्त के मुद्रण / प्रकाशन पर आनेवाली लागत को पूर्ण रुप से या आंशिक रुप से वहन करने के लिए उपलब्य कराई जा रही है, ताकि कार्यवृत्त के सहमागियों और संबंधित एजेसियों में निःशुत्क वितरित <b>राष्ट्रीय कृषि और यानीण विकास बैंक</b></li> <li>48, महात्मा गॉपी रोड, पोस्ट बॉक्स संख्य.6074, नुंगम्वाक्स, पैक्न हेंक्ल कांक्य 48, महात्मा गॉपी रोड, पोस्ट बॉक्स संख्य.6074, नुंगम्वाक्स, रोक्स हेंक्ल व्यात्म पार्व विद्य 3, Mahatma Gandhi Road, Post Box No.6074, Nungambakkam, Chenaai-600034. • Tel.: +91 44 28304444 • Fax: +91 44 28275732 • ई-मेल: chennai@nabard.or Tamil Nadu Regional Office</li> </ol>	Woman /Rural Enterpreneurship / National Conference /2018/ dated 15.12.2017 Seeking infancial assistance under R&D Fund of NABARD for the captioned proposal. In this regard, we are pleased to advise you that NABARD has approved a grant assistance of Rs.50,000/ (Rupees Fifty Thousand only) for the programme, subject to adherence to the following terms and conditions by you:						
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स्टेटमेंट प्रस्तुत करने पर, प्रतिपूर्ति (रिष्यसमेट) के आधार पर अनुवान शांश जारा को जोटगा। प्रिंत पर्य प्रति जिसमे नाबाई दारा सहायता प्रकाशन पर व्यय की गई राशि को अलग से इंगित करना होगा। प्रिंटर से प्राप्त बिल की मूल प्रति जिसमे नाबाई दारा सहायता प्राप्त प्रकाशन का नाम और प्रतियों की संख्या साफ तौर पर इंगित किया जाना चाहिए। 2. The grant amount will be released on reimbursement basis on submission of a detailed statement of accounts indicating income and expenditure relating to the programme, duly certified by the Competent Authority of the Institution. Expenditure on publication/printing of research papers /proceedings of the conference should be indicated separately. The agency has to submit the original bill from the printer clearly indicating on it the name of the document printed and no. of copies printed 3. ,ानुदान सहायता, कॉन्फरन्स के कार्यवृत्त के मुद्रण / प्रकाशन पर आनेवाली लागत को पूर्ण रूप से या आंशिक रुप से वहन करने के लिए उपलब्ध कराई जा रही है, ताकि कार्यवृत्त को सहभागियों और संबंधित एजेंसियों में निःशुत्क वितरित <b>राष्ट्रीय कृषि और यामीण विकास बैंक</b> National Bank for Agriculture and Rural Development 48, महात्मा गांधी रोड, पोस्ट बॉक्स संक्र्या.6074, नुंगम्बाक्सम, वेद्वले, विकास बार्ग कार्यात्व , बनिल नाष्ट्र सेवी कार्यात्व कराने के Rost No.6074, Nungambakkam, Chennai-600034. • Tel.: +91 44 28304444 • Fax: +91 44 28275732 • 5-मेस: chennai@nabard.or	of research papers /abstract/ proceedings of the conference (xerox copy or spiral binding with not be accepted).						
accounts       indicating income and expenditure relating to the programme, duty centiled by the competent Authority of the Institution. Expenditure on publication/printing of research papers /proceedings of the conference should be indicated separately. The agency has to submit the original bill from the printer clearly indicating on it the name of the document printed and no. of copies printed         3. , Ingare सहायता, कॉन्फरन्स के कार्यवृत्त के मुद्रण / प्रकाशन पर आनेवाली लागत को पूर्ण रुप से या आंशिक रुप से वहन करने के लिए उपलब्ध कराई जा रही है, ताकि कार्यवृत्त को सहभागियों और संबंधित एजेंसियों में निःशुत्क वितरित करने के लिए उपलब्ध कराई जा रही है, ताकि कार्यवृत्त को सहभागियों और संबंधित एजेंसियों में निःशुत्क वितरित         प्रकाशन पर आनेवाली लागत को पूर्ण रुप से या आंशिक रुप से वहन करने के लिए उपलब्ध कराई जा रही है, ताकि कार्यवृत्त को सहभागियों और संबंधित एजेंसियों में निःशुत्क वितरित         प्रब्लुध कराई है, ताकि कार्यवृत्त को सहभागियों और संबंधित एजेंसियों में निःशुत्क वितरित         प्रकृषि और यामीण विकास बैंक         Attional Baark for Agriculture and Rural Dovelopment         तमिल नाष्ट्र सेने संख्या.6074, नुंगम्बाककम, पेल्लई 19144 28304444 • फ्रैक्स: +91 44 28275732 • ई मेल: chennai@nabard.or         Tamil Nadu Regional Office         8, Mahatma Gandhi Road, Post Box No.6074, Nungambakkam, Chennai-600034. • Tel.: +91 44 28304444 • Fax: +91 44 28275732 • E-mail: chennai@nabard.or	स्टेटमेंट प्रस्तुत करने पर, प्रतिपूर्ति (रिम्बसेमेट) के आधार पर अनुदान राश जाया को जाणा। रिसंच पर्यय का वा यु, प्रकाशन पर व्यय की गई राशि को अलग से इंगित करना होगा। प्रिंटर से प्राप्त बिल की मूल प्रति जिसमे नाबार्ड द्वारा सहायता प्राप्त प्रकाशन का नाम और प्रतियों की संख्या साफ तौर पर इंगित किया जाना चाहिए।						
करने के लिए उपलब्ध कराई जा रही है, ताकि कार्यवृत्त को सहभागया आर संबंधत एजासया म 14-शुल्क वितास राष्ट्रीय कृषि और ग्रामीण विकास बैंक तमिल नाइ क्षेत्रेक कार्यालय 48, महात्मा गांधी रोड, पोस्ट बॉक्स संडया.6074, नुंगम्बाक्कम, घेन्नई-600034 • टेकी: +91 44 28304444 • फ्रैक्स: +91 44 28275732 • ई-मेल: chennai@nabard.or Tamil Nadu Regional Office 8, Mahatma Gandhi Road, Post Box No.6074, Nungambakkam, Chennai-600034 • रोटी: +91 44 28304444 • Fax: +91 44 28275732 • E-mail: chennai@nabard.or	<u>accounts</u> indicating income and expenditure relating to the programme, dury certified by the competent Authority of the Institution. Expenditure on publication/printing of research papers /proceedings of the conference should be indicated separately. The agency has to submit the original bill from the printer clearly indicating on it the name of the document printed and no. of copies printed						
तमिस नाइ शेवीय कार्याता Development कार्याता Development कार्याता Development कार्याता कार तत्रात्या त्रात्या कार्याता कार तत्र कार्याता कार्यात	3. ,ानुदान सहायता, कॉन्फरन्स के कार्यवृत्त के मुद्रण / प्रकाशन पर आनेवाली लागत को पूर्ण रुप से या आंशिक रुप से वहन करने के लिए उपलब्ध कराई जा रही है, ताकि कार्यवृत्त को सहभागियों और संबंधित एजेंसियों में निःशुत्क वितरित						
तमिल नाडू क्षेत्रीय कार्यालय 48. महात्मा गाँधी रोड, पोस्ट बॉक्स संख्या.6074, नुंगम्बाक्कम, पेन्नई-600034. • देसी: +91 44 28304444 • फ़्रेक्स: +91 44 28275732 • ई-मेस: chennai@nabard.or Tamil Nadu Regional Office 3. Mahatma Gandhi Road, Post Box No.6074, Nungambakkam, Chennai-600034. • Tel.: +91 44 28304444 • Fax: +91 44 28275732 • E-mail: chennai@nabard.or	राष्ट्रीय कृषि और ग्रामीण विकास बैंक						
48, महात्मा गाँधी रोड, पोस्ट बॉक्स संख्या.6074, नुंगम्बाक्कम, पेन्नई-600034. • टेसी: +91 44 28304444 • फ्रेक्स: +91 44 28275732 • ई-मेस: chennai@nabard.or Tamil Nadu Regional Office Mahatma Gandhi Road, Post Box No.6074, Nungambakkam, Chennai-600034. • Tel.: +91 44 28304444 • Fax: +91 44 28275732 • E-mail: chennai@nabard.or	National Bank for Agriculture and Rural Development						
Tamil Nadu Kegional Ornce 3, Mahatma Gandhi Road, Post Box No.6074, Nungambakkam, Chennai-600034. • Tel.: +91 44 28304444 • Fax: +91 44 28275732 • E-mail: chennai@nabara	तमिस नाडू क्षेत्रीय कार्यालय						
The second se	Tamil Nadu Regional Office						
	, Manauma Ganani Road, Post Box 10.0074, Hunganibalakani Orinana Dosgi गाँव बढ़े >>तो देश बढ़े www.nabard.org Taking Rural India >> Forward						

S. Kothai

PRINCIPAL ETHIRAJ COLLEGE FOR WO (AUTONOMOUS) CHENNAI-600 008



S. Kothai

PRINCIPAL ETHIRAJ COLLEGE FOR W( (AUTONOMOUS) CHENNAI-600 008.

	N.
<ol> <li>‡ृत्र्यया कार्यक्रम में कार्रवाई के लिए सामने आए मुद्दों की सूची अलग से प्रेषित की जाए।</li> </ol>	
6. A list of issues / action points emerging from the programme may please be furnished separately.	
7 इस अवसर पर बांटे जानेवाली प्रत्येक तरह की प्रकाशित सामग्री (कार्रवाई इत्यादी से संबंधित प्रकाशन) की दो प्रतियां तथा एक सीडी, मुख्य महाप्रबंधक, डीईएआर, राष्ट्रीय बैंक, प्रधान कार्यालय, मुंबई, तथा दो प्रतियाँ और एक सीडी, मुख्य महा प्रबंधक, राष्ट्रीय बैंक, कर्नाटक क्षेत्रीय कार्यालय, बैंगलुरु को उपलब्ध करायी जाए. यह अनुदान सहायता जारी करने के दावे के साथ हो।	
7. One set (hard copy) and 1 CD of the publications (proceedings, etc.) to be brought out on the occasion may be made available to CGM, DEAR, NABARD, HO, Mumbai and two sets (hard copy) and 1 CD to be made available to CGM, NABARD, Regional Office, Chennai along with the claim for release of the grant assistance.	
8.राष्ट्रीय बैंक कार्यालय के 2 अधिकारि की पंजीकन सहभागिता मानार्थ आधार पर रैंगी।	
8. Two officers from NABARD will participate in the programme on complimentary basis, without registration charges / delegates fees	
9. कार्यक्रम में उपस्थित प्रतिभागियों की सूची/ उपस्थित शीट की प्रमाणित प्रति दावे के साथ संलग्न करना आवश्यक होगा।	
9. List of participants/attendance sheet has to be attached along with the claim submitted for reimbursement. 10. इस कार्यक्रम को संचालित करने वाली संस्थान के नाम पर अनुदान की राशि जारी किया जायेगा। भविष्य में प्राप्तकर्ता के नाम के परिवर्तन पर विचार नहीं किया जायेगा। झीकृति पत्र के डुप्लीकेट प्रति के साथ अनुबंध । में दिये गये विवरण के अनुसार संस्थान अपने बैंक खाते का ब्यौरा संलग्न करें।	
10. The grant assistance would be released in the name of the institution organizing the event and in whose name the sanction is made. Any request to change the name of the recipient of the grant assistance at a later date will not be entertained. The agency has to submit the details of its bank account (as per Annexure-I) on its letter head alongwith the duplicate copy of the sanction letter duly authenticated by the competent authority.	
11. कृपया मंजूरी हेतु ऊपर बताए गये नियमों व शर्तों को स्वीकृत करते हुए दुप्लीकेट (संलग्न) प्रति में विधिवत् हस्ताक्षर करते हुए (मोहर, दिनांक एवं पद्नाम सहित) इसे यथाशीघ्र भिजवाएं, जोकि हर हालत में इस पत्र की प्राप्ति के एक सप्ताह हे भीतर हमें मिल जाए, यदि नियत समय तक आपकी स्वीकृति प्राप्त नहीं होती है तो इमारे स्तर पर यह प्रस्ताव बंद माना जाएगा।	
11. Please return the duplicate (enclosed), duly signed (with stamp, date and designation) as a consent of acceptance of the above mentioned terms and conditions of the sanction at the earliest, but positively within a week of receipt of this letter. In the event of non-receipt of your acceptance within the stipulated time, the proposal would be treated as closed at our end.	
12 TDS @ 2% of grant assistance would be deducted if not exempted from TDS and if PAN card is submitted(under Sec. 194 C), or TDS @ 20% would be deducted if PAN Card is not submitted or, TDS will not be deducted if exempted form income Tax and Exemption Certificate is provided indicating the same.	
ावदीय,	
Yours faithfully (S.Javashree)	
(S.Jayashree) Assistant General Manager	
<ul> <li>2) Proforma for Bank Account Details</li> <li>3) KYC(Non-Individual) Format</li> </ul>	
>>तो देश बढ़े www.nabard.org Taking Rural India	a >>

S. Kothai

PRINCIPAL ETHIRAJ COLLEGE FOR WOME (AUTONOMOUS) CHENNAI-600 008: **Option – 2: INSPIRE fellowship or any other fellowship**: Please submit a Certificate from the Head of your Institution stating that "the student will receive the INSPIRE/other (non-JNCASR) fellowship during the tenure of 2 months and the JNCASR fellowship need not be given. This certificate should be submitted to JNCASR on the reporting day. You may note that you will be eligible only for travel reimbursement as above. No cash will be given for any reason whatsoever at a later stage.

#### Accommodation:

On reporting, your accommodation will be arranged by JNCASR. Accommodation for guardian/parents cannot be provided.

Kindly send your acceptance or otherwise by e-mail to: extn@jncasr.ac.in, latest by April 13, 2017. If no acceptance letter is received within this date, the offer of fellowship stands automatically cancelled and no further correspondences will be entertained. <u>Requests for extending the date of reporting for the programme will not be entertained</u>.

Kindly bring all the original relevant documents (mark sheets etc) for verification on 22<sup>nd</sup> May, 2017. You are also required to bring with you the hard copy of your acceptance letter signed by the **Principal of the institution**. In addition, you are required to bring a laboratory coat and two passport size photographs of yours for issue of identity card.

Your gincerely, (Dr. Princy Pereira) Coordinator

#### The academic schedule for POCE - 2017

- Date and time of reporting: Monday, 22<sup>nd</sup> May, 2017 at 10.00 a.m, at Fellowships & Extension Office, First Floor, Kanada Building, JNCASR.
- 2. Date of completion of POCE Programme 2017: \*30th June, 2017.

' tentative

Encl: POCE- 2017, Joining Report.

S. Kothan

PRINCIPAL ETHIRAJ COLLEGE FOR WOMEN (AUTONOMOUS) CHENNAI-600 008



### ETHIRAJ COLLEGE FOR WOMEN (Autonomous) Chennai

Affiliated to the University of Madras \* College with Potential for Excellence \* Reaccredited with A grade by NAAC

# 3.2.1 RESEARCH GRANTS FROM GOVERNMENT/ NON GOVERNMENT AGENCIES 2016-17

#### Dr. Kothai, Department of Chemistry

தமிழ்நாடு அறிவியல் தொழில்நுடப மாநில மன்றம் TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY (Established by Government of Tamilnadu) Directorate of Technical Education Campus, Chennai - 600 025 Di 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, MSC. PRO. FICS. MACS (USA) Man 10.04.2017 Lr.No.TNSCST/SPS/AR/2016-2017 1332 COILEG The Principal Ethinaj College for Women To Chennai-600008 CHENNAL 600 008. Sir/Madam. TNSCST - Student Project Scheme - 2016-2017 - approval intimation-grant Sub release- reg. With reference to the above scheme, the list of project(s) approved by the State Council is enclosed along with terms and conditions 10000/-N Varsha Synthesis characterization of PS-09 certain photocrosslinkable polysters and their applications 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. Read and ensure adherence to the terms and conditions such as submission of Utilization Certificate (UC) and seminar paper in time. I hope that your students have completed the project and if completed submit the UC (format enclosed) and seminar paper (ref.T&C-no5&6) on or before 15.05.2017. Thanking you, Yours faithfully porno 1014117 Member Secretary Encl. 1. Cheque for Rs 10,000/- No. 756954 dt 11.04.2017 2. Terms & Conditions (T&C) 3 Format of Utilisation Certificate (UC) Copy to: S. Kothani Dr. Mrs S Kothai Associate Professor Ethiraj College for Women ETHIRAJ COLLEGE FOR WUMLIN Chennal-600 008

### Dr. D.B. Usharani, Department of Economics

	5.72
Ref. NB IN DEAR (257, Sanchon Letter, International Conference, 2016-12) 121 July and 121	NABARD
131 ctrum 2017	
The Organising Secretary	
Dr D B Usharani Associate Professor & Head	
Pest Graduate & Research	
Department of Economics	
Ethira; College for Women Chennal-600 008.	
Dear Su	
International Conference on Development Economics during	
10-17 rebruary 2017 at Ethiral College for Women Chennal	
and 19 Tanany 2017	
र प्राण्य महत्व की हैं। सुरायल महत्व की है	
Please refer to your letter No Ref No -/2016-17 dated 14 November 2016 seeing " narch ass sta	rise
uncer R&D Fund of NABARD for the captioned proposal. In this regard, we are pleased to advise that NABARD has approved a grant assistance of Rs 1,00,000/- (Ruppes One Land only) for	<u></u>
programme, subject to adherence to the following terms and conditions by you	
ी सार्युप्त देव द्वारा उपलवा कराये अभेवले उन्द्रपन का उपयोगरिशते पेपर/सार/भर्धकही हे सुद्रणप्रकाणना के लिए किया लागा। जे रेजन बाइट्रिन स्वेवजर्य भंदे होगा )।	7
1 The grant to be made available by NABARD shall be utilized towards meeting erband	• ••
publication/orinting of research papers /abstract/ proceedings of the conference (zerox toby or s binding will not be accepted)	0/3
2 रात्यान के राधम प्राधिकारी द्वारा विधिटत प्रमणित, कार्यक्रम रादध्य आय एव व्यय को वर्शना हुआ लेलों के विस्तृत स्टेटमंट प्रल्युन कर	
इतिपूर्ति (दिग्वरमिट) के अच्छार पर अनुदान दरि। जादी की आदमी। रिसर्व देपर/ कार्यवारी के मुड्म/ इकाशन पर व्यव की गई राशि को भ हरित करना होगा। प्रिटर से प्राच दिल की पुल इति जिसमे नामई द्वारा सवायता प्राल प्रकाशन का माम और प्रतियों की सन्या राज और दर	
द्वान कारण हारा प्रदेश प्राया का का पूरा प्राया कारण में वेड प्रार स्विता प्राया प्राया मान आग्र प्राय का साम स विद्या जाना काहिए।	
2. The grant amount will be released on reimbursement basis on submission of a detailed states	
of accounts indicating income and expenditure relating to the programme, dury certified of Compotent Authority of the Institution. Expenditure on publication/printing of research pa	, the
proceedings of the conference should be indicated separately. The agency has to supmit	the
or ginal bill from the printer clearly indicating on it the name of the document printed and n	0 0.
copies printed	
3. 'जुटन जलकन' कॉन्करत्स के कार्यदान के मुटल / प्रकाशन पर आनेवली लागत को पूर्ण रंग से या आधिक स्थ से बच्च करने के जि करई ज्ञा रही है। लॉन्ड कार्यदान को सहमागियों और संदर्धित खोरियों में जि शुक्त जितरिंग किया जा रजेन क्ये नजा है ज	7= <b>-1</b> :
कर हु जा रहा है। माने काय कर कि सहामय आर संवर्धन रवा में जानवा में जान करता ताता राज्या में पा का वा महार हे ए प्रकृतिन प्रकारण होते संसुत्क कर किसिस किया जाता है, से अनुवान सहायता की स्वीयुक्ती अच्छे जाता वया है। जा जी जा ज	
3 The grant assistance is being provided to defray so ely in full or part the cost of printing lique a	anna
proceedings of the conference for distribution free of cost. to the participants and concerned agen	ces
राष्टीय कपि और ग्रामीण विकास बैंक	
National Bank for Agriculture and Rural Development -	
तमित नाडू शेत्रीय कार्यालय	सेन chennate trabard
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