

**ETHIRAJ COLLEGE FOR WOMEN (Autonomous)**  
**Chennai – 600 008**

Affiliated to the University of Madras  
College with Potential for Excellence  
Re-accredited with A Grade by NAAC



**5.1.2 Institutional and Non-Governmental**  
**Scholarship and Freeship**  
**2020-2021**

**ETHIRAJ COLLEGE FOR WOMEN (Autonomous)**

Chennai – 600 008

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

**5.1.2 Number of students benefited by the institution's schemes and Non-Governmental Scholarship  
2020-2021**

**Private Scholarship**

S.No.	Name of the Agency	Number of Beneficiaries	Amount (in Rs.)
1	Private Scholarship	10	77155
2	Chennai Foundation	5	10605
3	Ameerunnisa Begum Sahiba's Endowments	1	7500
4	Sriman Trust	12	196050
5	Zenith Foundation	4	17500
6	Rajasthani Association	18	52500
7	Rotaract Scholarship	6	33794
<b>Total</b>		<b>56</b>	<b>395104</b>

**Endowment Scholarship**

S.No.	Name of the Scheme	Number of Beneficiaries	Amount (in Rs.)
1	Management Scholarship	91	1225000
2	Ethiraj College Endowment Scholarship	108	235723
3	MRF Scholarship	3	11643
<b>Total</b>		<b>202</b>	<b>1472366</b>

**Sports Scholarship**

S.No.	Name of the Scheme	Number of Beneficiaries	Amount (in Rs.)
1	Sports Scholarship (Semester Fees & Exam Fees)	129	547626
<b>Total</b>		<b>129</b>	<b>547626</b>

**Consolidated List**

S.No.	Scholarship	Number of Beneficiaries	Amount (in Rs.)
1	Private Scholarship	56	395104
2	Institutional Scholarship	202	1472366
3	Sports Scholarship	129	547626
<b>Institutional &amp; Non-Governmental Scholarship</b>		<b>331</b>	<b>2019992</b>

*S. Kotarai*

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

From

The Department of Commerce (Aided and Self Supporting),

Ethiraj College for Women,

Chennai 600008.

To

The Principal,

Ethiraj College for Women,

Chennai 600008.

YEAR: 2020-21  
LEDGER P. No: 270  
AMOUNT Rs: 570/-  
CHEQUE No: 890.827  
DATE: 24/3/21

Respected Madam,

The PG and Research department of Commerce is organizing the Annual Dr. K Nirmala Prasad Endowment Lecture for the year 2020-2021 on 24<sup>th</sup> March 2021 at 10AM through online mode. The speaker for the event is Mr. Mark Laitflang Stone, a motivational speaker and founder of AVENUES. We kindly request to grant the Aid amount for the conduct of the event. <sup>of Rs 570</sup>

Thank You

*Dr. A. S. Saranya*  
HEAD, Dept of Commerce  
(Aided)

Yours sincerely

*Cheque to be issued in name of  
A. S. Saranya.*

*see*  
23/3/21

**Dr. A. S. Saranya**  
Associate Professor & Research Supervisor  
Head, PG & Research Dept of Commerce (Aided)  
Ethiraj College for Women (Autonomous)  
Chennai - 600008



# Ethiraj College For Women

(AUTONOMOUS)

**Dr. S. Kothai**

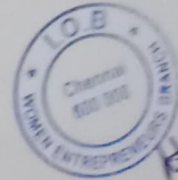
M.Sc., M.Phil., Ph.D.

Principal & Secretary

11.03.2021

To

The Senior Manager,  
IOB,  
W.E. Branch,  
Chennai.



11/3/21

Madam,

Kindly debit a sum of Rs.1,550- (Rupees One thousand five hundred and fifty only ) from Ethiraj College Endowment A/c. No.1049 and credit the same in to following A/c

S.No	Name	Bank	A/c No.	Amount.
1.	Sundaravalli	IOB- WE Branch	153801000026701	- Rs. 360/-
1.	B.Lavanya	IOB- WE Branch	153801000027290	- Rs.1190/-
				-----
				<u>Rs.1,550/-</u>

Thanking you,

Yours faithfully,

*S. Kothai*  
11/3/2021

PRINCIPAL 2/3

*S. Kothai*  
11/3/21





# Ethiraj College For Women

(AUTONOMOUS)

**Tmt. S. Kothai**

M.Sc., M.Phil., Ph.D.

Principal & Secretary

11.03.2021

To

The Senior Manager,  
IOB,  
W.E. Branch,  
Chennai.



12/3/21

Madam,

Kindly debit a sum of Rs.4,472/- (Rupees Four thousand four hundred and seventy two only ) from Ethiraj College Endowment A/c. No.1049 and credit the same in to following A/c

S.No	Name	Bank	A/c No.	Amount.
1.	Preeti Yadav	ICICI	190101504966	- Rs.4,000/-
			IFSC:ICIC0001901	
2.	Bagavathy Meena	IOB	153801000025659	- <u>Rs. 472/-</u>
				- <u>Rs.4,472/-</u> ✓

Thanking you,

Yours faithfully,

S. Kothai  
12/3/21  
PRINCIPAL 3/3

11/5/21

Ethiraj College Endowment A/c.1049

Payment Voucher

No. 38

Dated 16-Mar-2021

Particulars	Amount
Account : Prizes & Scholarship Disbursed	2,000.00

Through :

IOB CD A/c No.1049

On Account of :

Being Endowment Lecture amount paid to Mrs Varalakshmi Rajam S - HOD of CN&D through ch No 890826/16 03 2021 (Ref.No 309)

Amount (in words) :

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature

Authorised Signatory

Prepared by

S. Uthairai  
16/3/21  
PRINCIPAL  
ENDOWMENT A/C  
ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI-600 006

16/3/21

Received the cheque  
M. M. M. M.  
17/3/21

Payment Voucher

No. 37

Dated 16-Mar-2021

Particulars	Amount
Account : Prizes & Scholarship Disbursed	400.00

Through :

IOB CD A/c No 1049

On Account of :

Being Endowment Lecture amount paid to  
Mrs. V Manimozhi - HOD of PBPB through ch.  
No 890825//16 03 2021 (Ref No.269)

Amount (in words) :

INR Four Hundred Only

₹ 400.00

Receiver's Signature

Authorised Signatory

Prepared by

for HOD  
Kaila  
14/3/2021

S. Lona  
16/3/21

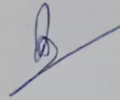
2/2  
PRINCIPAL  
ENDOWMENT A/C.  
ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI-600 008

2  
16/3/21

From  
Mrs. V. Manimozhi  
Associate Professor and Head,  
Department of Plant Biology and Plant Biotechnology,  
Ethiraj College for Women, Chennai-600008

To  
The Principal  
Ethiraj College for Women,  
Chennai-600 008

YEAR:.....2020-21.....  
LEDGER P. No:.....269.....  
AMOUNT Rs:.....4.00/-.....  
CHEQUE No:.....Bank Advice 890825.....  
DATE:.....16/03/2021.....



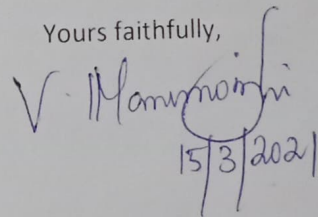
Madam,

As our Department Association Lantana 2020-2021 is going to be held on 26<sup>th</sup> of March 2021, I request you to kindly provide the interest amount for Tmt. Keser Chander Endowment lecture.

Thanking you,

15.3.2021

Yours faithfully,

  
15/3/2021

see  
15/3/2021

Open Cheque in the name of V. MANIMOZHI

26  
16/3/2021  
269



Ethiraj College Endowment A/c. 1049

Payment Voucher

No. 34

Dated 11-Mar-2021

Particulars	Amount
Prizes & Scholarship Disbursed	427.00

Through :

IOB CD A/c No. 1049

On Account of :

Being cheque issued to Mrs. M. Vijaya - Head in charge Chemistry dept towards Prizes money for college day for the year 2019 - 2020 (Ref. No. 254, 255 & 256) through ch. no. 890824/11. 3.2021

Amount (in words) :

INR Four Hundred Twenty Seven Only

₹ 427.00

Receiver's Signature

Authorized Signatory

Prepared by

S. Uma  
12/3/21  
PRINCIPAL 2/2  
ENDOWMENT A/C  
ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI-600 008

Received  
M. Vijaya  
15/3/21

15/3/21

Ethiraj Collage Endowment A/c.1049

Payment Voucher

No. : 31

Dated : 10-Mar-2021

Particulars	Amount
Account : Prizes & Scholarship Disbursed	350.00 ✓

Through :

IOB CD A/c No.1049

On Account of :

Being amount paid to Tmt Anandhi - HOD of Zoology towards **Dr Shantha Pattabhiraman Endowment Lecture Fund** for the year 2020 - 2021 through Ch no 890823//10.03.21 (Ref. No267)

Amount (in words) :

INR Three Hundred Fifty Only

₹ 350.00

Receiver's Signature:

Authorised Signatory

Prepared by

Received  
P. S. Anandhi  
15/3/21

S. Usha  
11/3/21

PRINCIPAL 2/2  
ENDOWMENT A/C  
ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI-600 008

10/3/21

Chennai

8.3.2021

From

Tmt.P.Anandhi, M.Sc., M.Phil.,

Associate Professor and Head,

PG and Research Department of Zoology,

Ethiraj College for Women,

Chennai - 600008

To

The Principal

Ethiraj College for Women,

Chennai - 600008

Dear Madam,

Sub: Release of Dr.(Tmt.) Shantha Pattabhiraman Endowment Lecture Fund – Reg

PG and Research Department of Zoology, organized Dr.(Tmt.) Shantha Pattabhiraman Endowment Lecture on Annual Departmental Association held on 3rd March 2021. I request you to release Dr.(Tmt.) Shantha Pattabhiraman Endowment Lecture Fund Rs.350 for the same.

Thanking You

Kindly issue the check to H.O.D. - P. Anandhi

Your's Sincerely

P. Anandhi

(Tmt.P.Anandhi)

YEAR: 2020-21  
LEDGER P. No: 267  
AMOUNT Rs: 350/-  
CHEQUE No: 890823 ✓  
DATE: 10/3/21

su  
8/3/21

Ref 267  
Amt 350/-  
98 350/-



Note submitted

5-3-2021

Sub: Ethiraj College for Women Ch-8 – Payment of Audit fees for the Financial year 2019-20- Apportionment of fees to all accounts – Reg.

It is submitted that Messrs Gopal & Murthy Chartered Accountants have completed the Audit of the Ethiraj College Trust accounts for the financial year 2019-20 and Income Tax returns have been filed. A sum of Rs.354000/-including GST was paid from Trust account initially. Out of this amount, the following Audit fees may be apportioned among the certain accounts:

S.No.	A/C No.	Name of Account	Audit Fees
1	1007	Evening College Account A/C	45900
2	1049	Ethiraj College Endowment A/C	7560
3	3476	Ethiraj College MBA A/c	32940
4	8029	Ethiraj College MCA A/C	32940
5	1078	Ethiraj College Sports A/C	7560
6	480	Ethiraj College Bookshop A/C	7560
7	1002	Ethiraj College Hostel Establishment	10800
8	1003	Ethiraj College Hostel Mess A/C	10800
9	547	Ethiraj College Alumnae Association A/C	7560
10	1067	Ethiraj College COE A/C	32940
11	0.1684020000000006	EMHSS Vellore	32940
		Total	229500

The above amount of Rs.229500/- may be transferred from above respective accounts and credited to Ethiraj Trust Account No.146.

Subject to approval the bank advice is submitted for signature.

S. Murthy  
5/3/21

Principal

S. S. S. S.  
5/3/21

Financial Trustee

T. S. S. S.

Chairperson

S. Murthy  
5/3/21



# Ethiraj College Trust



Ethiraj College for Women  
Ethiraj Salai, Chennai - 600 008  
Phone : 2827 9185

Person :  
CHANDRA DEVI THANIKACHALAM

Financial Trustee :  
S. SRIDHARAN

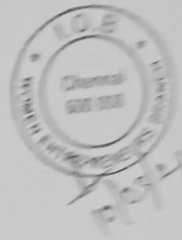
Members :  
S. VITTAL  
M. SEKAR  
D. KRUPA SHANKAR

Dr. E. MURUGAN  
University Representative

Mr. S. KOTHAI  
Principal & Secretary

5-3-21

To  
The Senior Manager  
Indian Overseas Bank  
WE Branch  
Ethiraj Salai  
Chennai 600 008.



Madam,

Kindly debit a sum of Rs.2,29,500/- (Rupees Two lakh twenty nine thousand and five hundred only) from the following accounts and credit to Ethiraj College Trust Account No. 246.

S.No.	A/C No.	Name of Account	Audit Fees
1	1007	Evening College Account A/C	45900
2	1049	Ethiraj College Endowment A/C	7560
3	3476	Ethiraj College MBA A/C	32940
4	8029	Ethiraj College MCA A/C	32940
5	1078	Ethiraj College Sports A/C	7560
6	480	Ethiraj College Bookshop A/C	7560
7	1002	Ethiraj College Hostel Establishment	11800
8	1003	Ethiraj College Hostel Mess A/C	11800
9	547	Ethiraj College Alumnae Association A/C	7560
10	1067	Ethiraj College COE A/C	12940
11	0 1684020000000006	EMHSS Vellore	12940
Total			229500

*S. Sridharan*  
Financial Trustee  
Ethiraj College Trust  
Chennai

*T. C. I. S.*  
Chairperson  
Ethiraj College Trust  
Chennai

*5/3/21*

Payment Voucher

No. 30 Dated 5-Mar-2021

Particulars	Amount
Account : Prizes & Scholarship Disbursed	13,230.00

Through : IOB CD A/c No.1049

On Account of : Being BRS - March 2020 pending cheque Ms. Bhavya bhatt - III Physics Old Ch.No 439442) and Ms Pragathi D III PBPB Prizes & Sch for the year 2019 - 2020 through bank advice

Amount (in words) : INR Thirteen Thousand Two Hundred Thirty Only ₹ 13,230.00

Receiver's Signature:

Authorised Signatory

Prepared by

su  
5/3/21  
FRINCIPAL 1/3  
ENDOWMENT A/C.  
ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI-600 008

5/3/21



# Ethiraj College For Women

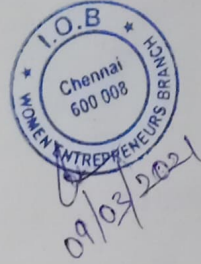
(AUTONOMOUS)

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

05.03.2021

To

The Senior Manager,  
IOB,  
W.E. Branch,  
Chennai.



Madam,

Kindly debit a sum of Rs.13,230/- (Rupees Thirteen thousand two hundred and thirty only ) from Ethiraj College Endowment A/c. No.1049 and credit the same in to following A/c

S.No	Name	Bank	A/c No.	Amount.
1.	Radhey Shyam Bhatt	SBI	11003927791	Rs. 430/-
			IFSC:SBIN0008047	
			SBI Airforce Complex Kanpur Branch.	
2.	Pragathi.D	IOB- W.E Branch	153801000029389	Rs.12,800/-
				<u>Rs.13,230/-</u>

Thanking you,

Yours faithfully,

*S. Kothai*  
5/3/2021  
**PRINCIPAL** 2/3

Payment Voucher

No. 29

Dated 24-Feb-2021

Particulars	Amount
Account : Prizes & Scholarship Disbursed	6,960.00

Through :

IOB CD A/c No 1049

On Account of :

Being BRS - March 2020 pending cheques cleared through Bank advice dated 24.2.21. Details & cancelled cheques are enclosed.

Amount (in words) :

INR Six Thousand Nine Hundred Sixty Only

₹ 6,960.00

Receiver's Signature:

Authorised Signatory

Prepared by

*S. Votamani*  
24/2/21

PRINCIPAL  
ENDOWMENT A/C.  
ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI-600 008

*[Signature]*  
24/2/21

~~PRINCIPAL  
ENDOWMENT A/C.  
ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI-600 008~~





# Ethiraj College For Women

(AUTONOMOUS)

**Tmt. S. Kothai**

M.Sc., M.Phil., Ph.D.

Principal & Secretary

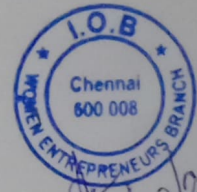
To

24.02.2021

The Senior Manager,  
IOB,  
W.E. Branch,  
Chennai.

Madam,

Kindly debit a sum of Rs.6,960/- (Rupees Six thousand nine hundred and one only) from Ethiraj College Endowment A/c.No 1049 and credit the same in to following accounts



S.No	Name	Bank & Branch	IFSC	A/c No.	Amount.
1	J.Sameera Jumani	IOB - WE Branch	IOBA0001538	153801000023602	334.00
2	M.Mohanapriya	Karur Vysya Bank Ltd - Saidapet Branch	KUBL0001651	1651177000003728	334.00
3	Kavya.S	HDFC - Kodambakkam Branch	HDFC0000574	50100281814518	142.00
4	K.Indhuja Devi	IOB- Kambar Colony, Villivakkam	IOBA0002811	281101000008078	6150.00
<b>TOTAL</b>					<b>6960.00</b>

Thanking You

Yours faithfully

S. Kothai  
24/2/21  
PRINCIPAL 3/3

24/2/21



# Ethiraj College For Women

(AUTONOMOUS)

mt. S. Kothai

M.Sc., M.Phil., Ph.D.

Principal & Secretary

19.02.2021

To

The Senior Manager,  
IOB,  
W.E. Branch,  
Chennai.

Madam,

Kindly debit a sum of Rs.4,500/- (Rupees Four thousand five hundred only ) from Ethiraj College Endowment A/c. No.1049 and credit the same in to BANCO A/c No.153801000003363 towards **Dr.Kausalya Moorthy Endowment Lecture** & **Dr.Nirmala Prasad Endowment Lecture**.

Thanking you,

Yours faithfully,



S. Kothai  
19/2/21

PRINCIPAL 2/3

19/2/21

From

19-02-2021

Dr. Mrs. T. Usha Priya

Head & Vice Principal (SS)

Department of Bank Management

Ethiraj College for Women

Chennai - 8

YEAR:.....2020-21  
LEDGER P. No:.....309  
AMOUNT Rs:.....2000/-  
CHEQUE No:.....Bank cheile  
DATE:.....19/2/21

Dr. Kousalya  
Moorthy End.,  
Leet,

To

The Principal

Ethiraj College for Women

Chennai - 8

YEAR:.....2020-21  
LEDGER P. No:.....460  
AMOUNT Rs:.....2500/-  
CHEQUE No:.....2500/-  
DATE:.....Bank cheile  
19/2/21

Dr. Nirmala Prasad  
Endow. Lect.,

Dear Madam,

Sub: Release of Dr. Mrs. Nirmala Prasad Endowment Lecture Fund and Dr. Mrs. Kausalya Moorthy and Justice M.N. Moorthy Endowment Lecture Fund - Reg

The department of Bank Management is organizing the Dr. Mrs. Nirmala Prasad Endowment Lecture on 25<sup>th</sup> of February 2021 and Dr. Mrs. Kausalya Moorthy and Justice M.N. Moorthy Endowment Lecture on 26<sup>th</sup> February 2021. I request you to release the Endowment Lecture Fund of Rs. 2500/- (Dr. Nirmala Prasad Lecture) and Rs. 2000/- (Dr. Kausalya Moorthy Lecture) for the same. Kindly Oblige.

Thanking you

Your's Sincerely

*Tinley*  
19/2/21

Kindly transfer to Banco A/c

A/c No. 153801000003363

A



Sargam Thirai man

ETHIRAJ COLLEGE FOR WOMEN (AUTONOMOUS)

POST GRADUATE DEPARTMENT OF BANKING AND INSURANCE MANAGEMENT

&

DEPARTMENT OF BANK MANAGEMENT

Statement - Expenses of Endowment Lecture

Date	Receipts	Rs.	Payments	Rs.
25/02/2021	Dr.Mrs. Nirmala Prasad Endowment Lecture Amount	2,500	Honorarium	2,500
01/03/2021	Dr.Mrs.Kausalya Moorthy & Justice M.N.Moorthy Endowment Lecture Amount	2,000	Honorarium (Donated to the student)	2,000
	Total	4,500	Total	4,500

Note: Proof attached

Per  
16/2/21





# Ethiraj College For Women

(AUTONOMOUS)

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

19.02.2021

To

The Senior Manager,  
IOB,  
W.E. Branch,  
Chennai.

Madam,

Kindly debit a sum of Rs.1,650/- (Rupees One thousand six hundred and fifty only) from Ethiraj College Endowment A/c. No.1049 and credit the same in to following A/c

S.No	Name	Bank	A/c No.	Amount.
1.	G.Gomathi	SBI	38817024376	Rs.1,650/-
		IFSC:SBIN0006463		
		MICR Code.600002039		
		Anna University Branch.		

Thanking you,



Yours faithfully,

*S. Kothai*  
19/2/21

PRINCIPAL 2/3



# Ethiraj College For Women

(AUTONOMOUS)

**Tmt. S. Kothai**

M.Sc., M.Phil., Ph.D.

Principal & Secretary

19.02.2021

To

The Senior Manager,  
IOB,  
W.E. Branch,  
Chennai.

Madam,

Kindly debit a sum of Rs.900/- (Rupees Nine hundred only ) from Ethiraj College Endowment A/c. No.1049 and credit the same in to following A/c

S.No	Name	A/c No.	Amount.
1.	Ms.M.Kalaiselvi	153801000026405	<u>Rs.900/-</u>



Thanking you,

Yours faithfully,

S. Kothai  
19/2/21  
PRINCIPAL 2/3

19/2/21



# Ethiraj College For Women

(AUTONOMOUS)

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

17.02.2021

To

The Senior Manager,  
IOB,  
W.E. Branch,  
Chennai.

Madam,

Kindly debit a sum of Rs.9,073/- (Rupees Nine thousand and seventy three only) from Ethiraj College Endowment A/c. No.1049 and credit the same in to following A/c

S.No	Name	A/c No.	Amount.
1.	Ms.Shreyaa Nandakumar	153801000025242	<u>Rs.9,073/-</u>



Thanking you,

Yours faithfully,

S. Kothai  
19/2/21  
PRINCIPAL 2/3

S. Kothai  
19/2/21





# Ethiraj College For Women

(AUTONOMOUS)

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

To

The Senior Manager,  
IOB,  
W.E. Branch,  
Chennai.

10.02.2021



11/02/21

Madam,

Kindly debit a sum of Rs.38,101/- (Rupees Thirty eight thousand one hundred and one only) from Ethiraj College Endowment A/c.No 1049 and credit the same in to following accounts

S.No	Name	Bank & Branch	IFSC	A/c No.	Amount.
1	Devika.P	SBI - Tellicherry town	SBIN0008670	39898576539	4050.00 ✓
2	Swathi.S	Andhra Bank - Valasaravakkam	ANDB0000622	062210100076824	4050.00 ✓
3	Shobana.S	Karur Vysya Bank Ltd. - Sithalapakkam	KVBL0001663	1663170000002450	6150.00 ✓
4	Chaarulatha.S.M	Indian Bank - District Collectorate, Vellore	IDIB000D087	6687208696	6150.00 ✓
5	S.Vinitha	SBI - Royapettah	SBIN0001793	33898922144	4050.00 ✓
6	Sri VishnuPriya.B	Andhra Bank - Villivakkam	ANDB0001323	132310100050312	5299.00 ✓
7	J.Anukavitha	Indian Bank - Samathur	IDIB000S074	6191165277	900.00 ✓
8	Priyanka.R	Allahabad Bank - Tondiarpet	ALLA0211881	50465516808	472.00 ✓
9	R.S.Nivedha	SBI - Neyveli	SBIN0000958	31621577255	660.00 ✓
10	J.Gayathri	SBI - IIT Madras	SBIN0001055	33326519411	4050.00 ✓
11	R.Jothi	Canara Bank - Vepery	CNRB0000943	0943101042572	270.00 ✓
12	Haritha RGP	SBI - Thirumurthy Nagar, chennai	SBIN0011738	32547511620	2000.00 ✓
<b>TOTAL</b>					<b>38101.00</b>

Thanking You

Yours faithfully,

*S. Kothari*  
PRINCIPAL

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

Phone : 28279189

Fax : 044 - 2828 2014

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



# Ethiraj College For Women

(AUTONOMOUS)

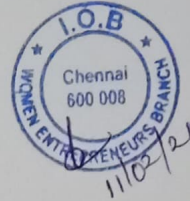
**hai**  
Sc., M.Phil., Ph.D.  
Secretary

10.02.2021

Senior Manager,

E. Branch,  
Chennai.

Madam,



Kindly debit a sum of Rs.31,842/- (Rupees Thirty one thousand eight hundred and forty two only ) from Ethiraj College Endowment A/c.No 1049 and credit the same in to following accounts

S.No	Name	Bank & Branch	IFSC	A/c No.	Amount.
1	Pragati	IOB - WE branch	IOBA0001538	153801000027034	1200.00
2	Sunmathi.M	"	IOBA0001538	153801000025606	6150.00
3	V.R.Sowbarnika	IOB - Namakkal	IOBA0000652	065201000051171	280.00
4	G.Laawanya	IOB - WE branch	IOBA0001538	153801000029119	4050.00
5	D.Mariya Rasathi	IOB - Kallikudi	IOBA0002577	257701000003483	900.00
6	B.Karthika	IOB - WE branch	IOBA0001538	153801000025078	6416.00
7	A.Fouziya	IOB - WE branch	IOBA0001538	153801000027075	4050.00
8	Benazir Fathima.S	IOB - WE branch	IOBA0001538	153801000019678	151.00
9	Kalpana.J	IOB - WE branch	IOBA0001538	153801000019652	51.00
10	Ramya.J	IOB - WE branch	IOBA0001538	153801000023784	2510.00
11	Bharathi	IOB - WE branch	IOBA0001538	153801000028533	900.00
12	S.Aswathy	IOB - WE branch	IOBA0001538	153801000023669	900.00
13	M.Samsath Azmi	IOB - WE branch	IOBA0001538	153801000041187	1207.00
14	S.Saradha	IOB - WE branch	IOBA0001538	153801000023580	805.00
15	P.Durga	IOB - WE branch	IOBA0001538	153801000027443	900.00
16	S.Manju Karthika	IOB - WE branch	IOBA0001538	153801000025202	472.00
17	D.Preetha	IOB - WE branch	IOBA0001538	153801000027180	900.00
<b>TOTAL</b>					<b>31842.00</b>

Thanking You

Yours faithfully

S. Kotevari  
PRINCIPAL

11/2/21  
5/6





# Ethiraj College For Women

(AUTONOMOUS)

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

11.01.2021

To  
The Manager,  
Indian Overseas Bank,  
W.E. Branch,  
Chennai - 08.

Ref. No. 47A. D.O. 20.01.2021  
FDR No. 4000004128  
D.O.M. 01/05/2022

Madam,

Kindly debit a sum of Rs.5,00,000/- ( Rupees Five Lakhs only) from Ethiraj College Endowment A/c No. 1049 and arrange to open **ONE** Fixed Deposit Receipt as follows, with **Quarterly Interest** mode and credit the interest amount in to **Ethiraj College Endowment A/c. No. 1049.**

S.No	Name	Amount	Date of Maturity
1.	Tmt. Sharada R Kathare Endowment Scholarship to B.Com student being the following criteria (i) Economically backward (ii) First generation (iii) Hindu. Instituted by Mr. Maruthi R Kathare, Endowment created in memory of his mother - 2020-2021	Rs.5,00,000/-	01.05.2022

Thanking You,



12/01/21

Yours faithfully,

*S. Kothai*  
PRINCIPAL 2/2

*S. Kothai*

FDR  
15380400004128/  
29.1.2021  
D.O.M. 01-05-2022



Payment Voucher

No. 11

Dated : 16-Dec-2020

Particulars	Amount
Account : Prizes & Scholarship Disbursed	1,752.00

Through :

IOB CD A/c No.1049

On Account of :

Being amount paid to Keerthana towards  
Collegeday Prizes & Scholarship through ch.  
no.890820//16.12.2020 (Old Ch 890637-Rs  
1590,890637-Rs.162/- is enclosed.)

Amount (in words) :

INR One Thousand Seven Hundred Fifty Two  
Only

₹ 1,752.00

Receiver's Signature:

Authorised Signatory

Prepared by

*cheque received*

*Keerthana  
Venkatesh  
23/12/20*

*17/12/20*

*Cheque NO: 890820 | 16.12.20 | ₹1752 //*

*S. V. S. 18/12/2020*

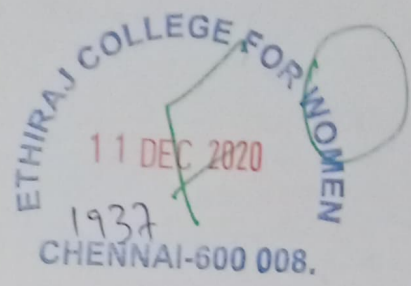
PRINCIPAL  
ENDOWMENT A/C  
ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI-600 008

11/12/2020

V. Keethana

Business Economics (2017-20)  
Ethiraj College for Women  
Chennai

SK



To  
The Principal  
Ethiraj College for Women  
Chennai

Endowment

Respected Madam,

sub:- Regarding the issue of new cheque  
This is Keethana from Business Economics  
department (2017-20), I was unable to  
realise the cheques that was awarded to  
me for highest mark and sports achievement,  
due to Covid19. The dates of the cheques are  
bared. So, kindly do the needful.

Thanking You  
Yours sincerely

Keethana  
Venkatesh

P. Mathli  
11/12/20

YEAR:.....2020-2021  
LEDGER P. No:.....279 d 75  
AMOUNT Rs:.....1590 + 162/-  $\Rightarrow$  Rs. 1752/-  
CHEQUE No:.....890.820  
DATE: 16/12/2020

X: Enclosed two cheques

# Ethiraj College For Women

(AUTONOMOUS)

**Tmt. S. Kothai**

M.Sc., M.Phil., Ph.D.

Principal & Secretary

18.12.2020

To

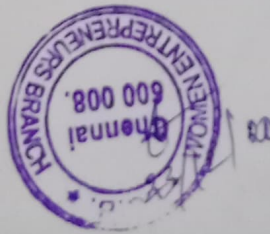
The Senior Manager,  
IOB,  
W.E. Branch,  
Chennai.

Madam,

Kindly debit a sum of Rs.1,307/- (Rupees One thousand three hundred and seven only ) from Ethiraj College Endowment A/c. No.1049 and credit the same in to following A/c

S.No	Name	A/c No.	Amount.
1.	Ms.Abhirami.R	153801000019967	Rs. 107/-
2.	Ms.Ruthra Priya.S	153801000020062	Rs.1,200/-
			-----
		<b>Total</b>	<b><u>Rs.1,307/-</u></b>

Thanking you,



Yours faithfully,

*S. Kothai*  
19/12/2020

**PRINCIPAL 3/3**

PRINCIPAL  
ENDOWMENT A/C  
ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI-600 008

*A*  
17/12/20



From

18/12/2020

Dr. P. Muthu Meenakshi  
Head of the Department  
Dept. of Nutrition, FSM & Dietetics (Aided)  
Ethiraj College for Women,  
Chennai - 08.

To

The PRINCIPAL,  
Ethiraj College for Women,  
Chennai - 600008.

Dear Madam,

**Sub: Sanction of Prize money towards Graduation Day Prizes 2016-19 batch.**

I request you to kindly credit the prize money of the following students to their accounts in view of the prevailing Covid-19 situation since cheques have not been issued for the prize winners of the 2016-2019 batch.

1. Abirami R. Rs. 107/- SB A/c No. 153801000019967
2. Ruthra Priya S. Rs. 1200/- SB A/C No. 153801000020062

Enclosed copy of Graduation Day Prizes.

Thanking You.

Yours Faithfully,

*P. Muthu Meenakshi*  
(Dr. P. Muthu Meenakshi) 18.12.2020

*su.*  
18/12/2020

YEAR: 2020-21  
LEDGER P. No: 127  
AMOUNT Rs: 107/-  
CHEQUE No: Bank Advice  
DATE: 18/12/2020

YEAR: 2020-21  
LEDGER P. No: 301  
AMOUNT Rs: 1200/-  
CHEQUE No: Bank Advice (M. 1307)  
DATE: 18/12/2020

Payment Voucher

12

Dated : 18-Dec-2020

Particulars	Amount
Account : Prizes & Scholarship Disbursed	3,533.00

Through :

IOB CD A/c No 1049

On Account of :

Being amount paid to Ishwarya & Swetha  
BBM Dept towards CollegeDay Prizes &  
Scholarship through Ch.No.890821-Rs.1393/  
-(Old Ch.890630) & Ch.890822-Rs.2140/-(Old  
Ch.890725)is enclosed.

Amount (in words) :

INR Three Thousand Five Hundred Thirty  
Three Only

₹ 3,533.00

Receiver's Signature:

Authorised Signatory

Prepared by

*S. Uthairai*

*18/12/20*

PRINCIPAL 3/6  
ENDOWMENT A/C  
ETHIRAI COLLEGE FOR WOMEN  
CHENNAI - 600 008

*Swetha D*  
*17/12/20*

Received cheque

Cheque No:- 890822

Date :- 18.12.2020

Name :- Swetha D

Amount :- 2,140/-

*Swetha D*



# Ethiraj College For Women

(AUTONOMOUS)

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

18.12.2020

To

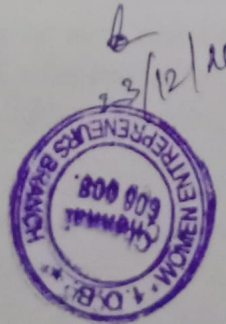
The Senior Manager,  
IOB,  
W.E. Branch,  
Chennai.

Madam,

Kindly debit a sum of Rs.9,929/- (Rupees Nine thousand nine hundred and twenty nine only ) from Ethiraj College Endowment A/c. No.1049 and credit the same in to following A/c

S.No	Name	A/c No.	Amount.
1.	Ms.Hannah Bright	153801000023490	Rs. 379/-
2.	Ms.Priyadarshini.S	153801000026234	Rs.6,150/-
3.	Ms.Archana Amaraselvam	153801000019952	Rs.3,400/-
	Branch Changed.IOBA0002812- TVS Colony Branch, Anna Nagar Western Extension.		-----
	<b>Total</b>		<b><u>Rs.9,929/-</u></b>

Thanking you,



Yours faithfully,

*S. Kothai*  
18/12/2020

**PRINCIPAL**  
**PRINCIPAL**

ENDOWMENT A/C

ETHIRAJ COLLEGE FOR WOMEN

CHENNAI-600 008





# Ethiraj College For Women

(AUTONOMOUS)

**Tmt. S. Kothai**

M.Sc., M.Phil., Ph.D.

Principal & Secretary

10.12.2020

To

The Senior Manager,  
IOB,  
W.E. Branch,  
Chennai.



O/c  
S.K. /  
10/12/20

Madam,

Kindly debit a sum of Rs.660/- (Rupees Six hundred and Sixty only ) from Ethiraj College Endowment A/c. No.1049 and credit the same in to Economics Association A/c No.15380100008030 towards Prof. Tmt. K.Vasanthi Devi Endowment Lecture for the year 2020 - 2021.

Thanking you,

Yours faithfully,

S. Kothai  
10/12/20

PRINCIPAL 3/3

10/12/20



# Ethiraj College For Women

(AUTONOMOUS)

09.12.2020

**Prof. S. Kothai**

B.Sc., M.Phil., Ph.D.

Principal & Secretary

To

Thiru. Manathi R. Kathare,  
No. 207, St. Mary's Road,  
Alwarpet,  
Chennai - 600 028.

Respected Sir,

Sub: Grateful thanks - Endowment Scholarship - Reg.

I profusely thank you for your generous donation of Rs.5,00,000/- to Ethiraj College for Women, Chennai towards "Thir. Sharada R. Kathare Endowment Scholarship" through cheque No.930117 dated 28.10.2020 (State Bank of India, Raja Annamalaipuram Branch, Chennai.)

With warm & regards

*S. Kothai*

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



# Ethiraj College For Women

(AUTONOMOUS)

Dr. S. Kothai

M.Sc., M.Phil., Ph.D.

Principal & Secretary

09.12.2020

## RECEIPT

Received a sum of Rs.5,00,000/- (Rupees Five lakhs only) from "Thiru.Maruthi R Kathare" towards "Tmt.Sharada.R.Kathare Endowment Scholarship" through cheque No.930117 dated 28.10.2020 (State Bank of India, Raja Annamalaipuram Branch, Chennai.)

S. Kothai  
9/12/2020

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

9/12/20

2/2





# Ethiraj College For Women

(AUTONOMOUS)

**Tmt. S. Kothai**

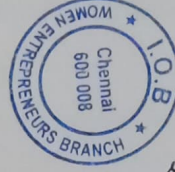
M.Sc., M.Phil., Ph.D.

Principal & Secretary

21.10.2020

To

The Senior Manager,  
IOB,  
W.E. Branch,  
Chennai.



*Old receipt S.K. 28/10/20*

Madam,

Kindly debit a sum of Rs.2,977/- (Rupees Two thousand nine hundred and seventy seven only ) from Ethiraj College Endowment A/c. No.1049 and credit the same in to following A/c

S.No	Name	A/c No.	Amount.
1.	D.Devadharshini	153801000025912	Rs.2,300/-
2.	Bhavani.S	236301000010467 (IFSC:IOBA0002363) Madhavaram Branch	Rs. 677/-

Thanking you,

Yours faithfully,

*S. Kothai.*  
*23/10/2020*

*S.K.*  
*21/10/20*  
**PRINCIPAL** 2/2



# Ethiraj College For Women

(AUTONOMOUS) 2.10.2020

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

The Senior Manager,  
IOB, WE Branch,  
Chennai.

Madam,



S. Kothai  
28/10/20

Kindly debit a sum of Rs.26,612/- ( Rupees Twenty six thousand six hundred and twelve only ) from Ethiraj College Endowment A/c No.1049 and credit the same in to following A/c.

S.No	Name	A/c No	Amount
1	Arthi.S	153801000026075	2772.00
2	Swaranalakshmi	153801000025894	3600.00
3	Sandhiya.A	153801000025876	4300.00
4	Surumbayee .N	153801000028105	900.00
5	Parkavi.V	153801000028106	900.00
6	Iswarya.S	153801000026817	900.00
7	Deborah.J	153801000026197	900.00
8	Deepa.V	153801000042168	900.00
9	Priyadharshini M	153801000025899	540.00
10	Dharaniya.S	153801000025792	3250.00
11	Harini SO.Su	153801000025898	1600.00
12	Sri Ranjani.S	153801000025934	4400.00
13	Juhi Jahan.S	153801000025933	1650.00
<b>Total</b>			<b>26612.00</b>

Thanking You,

Yours faithfully,

S. Kothai  
28/10/20  
PRINCIPAL 2/4

28/10/20



# Ethiraj College For Women

(AUTONOMOUS)

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

22.10.2020



*Received  
S.K.  
28/10/20*

TO  
The Senior Manager,  
IOB, WE Branch,  
Chennai.

Madam,

Kindly debit a sum of Rs.11,700/- ( Rupees Eleven thousand seven hundred only ) from Ethiraj College Endowment A/c No.1049 and credit the same in to following A/c.

S.No	Name	Bank Name	IFSC	A/c No	Amount
1	K.P.Somugtha	AXIS Bank	UTIB0001716	917010077642978	900.00
2	Preetha.S	Indian Bank	IDIB000C115	6349977066	1500.00
3	Abinaya Sundari.D	Indian Bank	IDIB000T015	6580837066	1600.00
4	Amrutha.S	KVB Bank	KVBL0001265	1265155000136092	4400.00
5	Josephin Jeba Priya.]	Indian Bank	IDIB000M061	709406235	1650.00
6	Abirami.S.M	ICICI Bank	ICIC0002346	154501001506	1650.00
<b>TOTAL</b>					<b>11700.00</b>

Thanking You,

Yours faithfully,

*S. Kothai*  
PRINCIPAL 3/4 *28/10/20*

*28/10/20*



No	Cancelled Ch.No	Student Name	Amount	Dept.	Ref.No
1	890750	Priyadharshini M	540.00	History-III	33
2	890751	Preetha.S	1500.00	"	402
3	890752	Swaranalakshmi.V	1600.00	"	388
4	890753	Dharaniya.S	1600.00	III BA TTM	388
5	890754	Abinaya Sundari.D	1600.00	II MA His	389
6	890755	Harini SO.Su	1600.00	III BA His	394
7	890756	Sri Ranjani.S	4400.00	"	442
8	890757	Amrutha.S	4400.00	II MA His	444
9	890758	Arthi.S	2300.00	III BA His	456
10	890759	Sandhiya.A	2300.00	III BA TTM	456
11	890760	Juhi Jahan.S	1650.00	III BA His	452
12	890761	Dharaniya.S	1650.00	III BA TTM	452
13	890762	Josephin Jeba Priya.J	1650.00	III BA His	458
14	890763	Abirami.S.M	1650.00	III BA TTM	458
15	890764	Arthi.S	472.00	II BA TTM	321
16	890726	Swaranalakshmi	2000.00	III History	272
17	890727	Sandhiya.A	2000.00	III TTM	"
18	890728	Surumbayee .N	900.00	I BA His	408
19	890729	Parkavi.V	900.00	I BA His	"
20	890730	Iswarya.S	900.00	II BA His	"
21	890731	Deborah.J	900.00	III BA His	"
22	890732	K.P.Somugtha	900.00	III BA His	"
23	890733	Deepa.V	900.00	II MA His	"
<b>TOTAL</b>			<b>38312.00</b>		
IOB - WE Branch			26612.00		
Other Bank			11700.00		

# Ethiraj College For Women

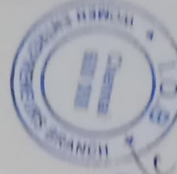
(AUTONOMOUS)

22.10.2020

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

To

The Senior Manager,  
IOB,  
W.E. Branch,  
Chennai.



Madam,

Kindly debit a sum of Rs.12,472/- (Rupees Twelve thousand four hundred and seventy two only ) from Ethiraj College Endowment A/c. No.1049 and credit the same in to following A/c

S.No	Name	A/c No.	Amount.
1.	Jothika.K	153801000005119	Rs.4000/-
2.	Kanmani.E	153801000025139	Rs.2500/-
3.	R.Monika	153801000027249	Rs.5500/-
4.	Janeesha Jayachandran	153801000025109	Rs.472/-

Thanking you,

Yours faithfully,

*S. Kothai*  
23/10/20

PRINCIPAL 2/2

*S. Kothai*  
22/10/20



# Ethiraj College For Women

(AUTONOMOUS)

**Tmt. S. Kothai**

M.Sc., M.Phil., Ph.D.

Principal & Secretary

13.10.2020

To

The Senior Manager,  
IOB,  
W.E. Branch,  
Chennai.

Madam,

Kindly debit a sum of Rs.5967/- (Rupees Five thousand nine hundred and sixty seven only) from Ethiraj College Endowment A/c. No.1049 and credit the same in to following A/c

S.No	Name	A/c No.	Amount.
1.	K.Deepa Lakshmi	153801000025369	Rs.4363/-
2.	R.Anu Kiruthika	153801000023749	Rs.1604/-

Thanking you,



Yours faithfully,

S. Kothai  
15/10/20

PRINCIPAL 2/3

13/10/20



## Payment Voucher

No.

6

Dated

23-Sep-2020

Particulars	Amount
Account : Prizes & Scholarship Disbursed	6,150.00

Through :

IOB CD A/c No.1049

On Account of :

Being Prizes & Scholarship amount reversed to account from Ms.Sathya Priya.S (III Yr BBA)(Old Ch.No.890688/03.03.2020) and issued new cheque 890817//23.09.2020

Amount (in words) :

INR Six Thousand One Hundred Fifty Only

₹ 6,150.00

Receiver's Signature:

Authorised Signatory

Prepared by

S.Kothai.

PRINCIPAL 2/2 24/9/20  
 ENDOWMENT A/C.  
 ETHIRAJ COLLEGE FOR WOMEN  
 CHENNAI-600 008

24/9/20

Cheque Received  
 Sathya Priya.S  
 05/10/2020



# Ethiraj Matriculation Higher Secondary School

(A Unit of Ethiraj College Trust, Chennai)

03.10.2020

To

The Principal & Secretary,  
Ethiraj College Trust,  
Chennai.8.

ETHIRAJ COLLEGE FOR WOMEN  
- 8 OCT 2020  
1703 FO  
CHENNAI-600 008.

BmH 33

Dear Madam,

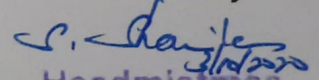
Warm Greetings!

Mam, as per the instruction given we are forwarding the acknowledgement copy of the Shri Nath Ji Endowment for your perusal.

Student Name: S.PREETHI, VII STD - 9,300/-

With High Regards.

Yours Sincerely,

  
Headmistress

Ethiraj Mat.Hr.Sec.School  
Sathuvachari, Vellore 5

Encl:

acknowledgement copy

Phase-II, Sathuvachari, VELLORE-632 009.

Ph : 0416-2253884

Fax : 0416-2258370

e-mail : ethirajschool@gmail.com



# Ethiraj College For Women

(AUTONOMOUS)

**Tmt. S. Kothai**

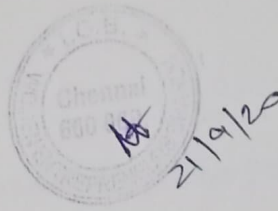
M.Sc., M.Phil., Ph.D.

Principal & Secretary

17.09.2020.

To

The Senior Manager,  
IOB,  
W.E. Branch,  
Chennai.



Madam,

Kindly debit a sum of Rs.9,620/- (Rupees Nine thousand and Six hundred and twenty only ) from Ethiraj College Endowment A/c. No.1049 and credit the same in to Headmistress, EMHSS A/c.No.168401000005115.(Vellore, Sathuvachari Branch)

Thanking you,

Yours faithfully,

S. Kothai  
18/9/20.  
PRINCIPAL 3/3



25.08.2020

To  
The Principal & Secretary,  
Ethiraj College Trust,  
Chennai.

ETHIRAJ COLLEGE FOR WOMEN  
27 AUG 2020  
1457 FO  
CHENNAI-600 008.  
Bm HSS

Dear Madam,

Warm Greetings!

Mam, we kindly bring to your notice that a sum of Rs.1,50,000/- has been deposited on 09.12.2013 towards "Shri Nath ji" endowment.

I request you to kindly send the interest amount for the academic year 2019-20 for the needy VI Std student.

With High Regards.

Yours Sincerely,

*[Signature]*  
Headmistress

Ethiraj Mat. Hr. Sec. School  
Sathuvachari Vellore-9

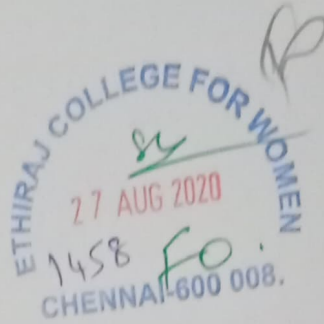
YEAR: 2020-21  
LEDGER P. No: 406  
AMOUNT Rs: 9300/-  
CHEQUE No: Bank Advice  
DATE: 17.8.2020

No. 406.  
No. 9315/-  
R. H. : 9300/-

Ethiraj Matriculation Higher Secondary School  
(A Unit of Ethiraj College Trust, Chennai)

25.08.2020

To  
The Principal & Secretary,  
Ethiraj College Trust,  
Chennai.



BMASS

Dear Madam,

Warm Greetings!

Mam, we kindly bring to your notice that a sum of Rs.5,000/- has been deposited by Mrs.Mahima Paul, Former Headmistress. I request you to kindly send the interest amount for the academic year 2019-2020.

With High Regards.

Yours Sincerely,

*P. Sandhya*  
25/8/2020  
Headmistress

Ethiraj Mat. Hr. Sec. School  
Sathuvachari Vellore-9

YEAR: 2020-21  
LEDGER P. No: 278  
AMOUNT Rs: 320/-  
CHEQUE No: Bank Advice  
DATE: 17/9/20

Ref. No:- 278  
No. 320/-

Ethiraj College Endowment A/c.1049

Payment Voucher

No

4

Dated : 26-Aug-2020

Particulars	Amount
Account : Prizes & Scholarship Disbursed	1,400.00

Through :

IOB CD A/c No.1049

On Account of :

Being Prizes & Scholarship amount reversed to account from Ms.M.Monica III B.Com. (Ch. No.890803//20.03.2020) MRF Scholarship and new cheque issued on 26.08.2020 Ch. No.890816//26.08.2020

Amount (in words) :

INR One Thousand Four Hundred Only

₹ 1,400.00

Receiver's Signature:

Authorised Signatory

Prepared by

S. Uthrai  
26/8/20

PRINCIPAL  
ENDOWMENT A/C.  
ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI-600 008

26/8/20

Received the cheque 29/9/2020



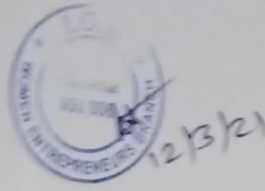


# Ethiraj College For Women

(AUTONOMOUS)

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

24.08.2020



To

The Senior Manager,  
IOB,  
W.E. Branch,  
Chennai.

Madam,

Kindly debit a sum of Rs.1180/- (Rupees One thousand one hundred and eighty only ) from Ethiraj College Endowment A/c. No.1049 and credit the same in to following A/c

S.No	Name	A/c No.	Amount.
1.	M.Harini -	153801000025968	Rs.1180/-

Thanking you,

Yours faithfully,

*S. Kothai*  
PRINCIPAL 2/3

*24/8/20*

Payment Voucher

No. 2 Dated 4-Aug-2020

Particulars	Amount
Account : Convocation & College Day Medals	39,964.00

Through :  
IOB CD A/c No. 1049

On Account of :  
Being Amount paid to Vanashri Jewellers  
towards College Day Medal Purchase.  
through ch.No 890815 // 03.08.2020. Bill No.  
160/12.03.2020. ( Cancelled cheque is  
enclosed. Ch.No.890813//24.03.2020.

Amount (in words) :  
INR Thirty Nine Thousand Nine Hundred Sixty  
Four Only

₹ 39,964.00

Receiver's Signature.

Authorised Signatory

YEAR:.....2020-2021.....  
LEDGER P. No:.....Not enclosed.....  
AMOUNT Rs:.....39964/-.....  
CHEQUE No:.....890815.....  
DATE:.....4/8/2020.....

S. Uthairai  
4/8/20  
PRINCIPAL 2/2  
ENDOWMENT A/C  
ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI-600 002  
4/8/20

Payment Voucher

No. : 1

Dated : 18-Jun-2020

Particulars	Amount
Account : Prizes & Scholarship Disbursed	10,363.00

Through :

IOB CD A/c No.1049

On Account of :

Being Prizes & Scholarship amount paid to  
Ms.C.Valarmathy - II M.Sc Chemistry Ref.No.  
257 - Rs.363 & NEW Prize(Cheque):Rs.10,  
000/-

Amount (in words) :

INR Ten Thousand Three Hundred Sixty  
Three Only

₹ 10,363.00

Receiver's Signature:

Authorised Signatory

Prepared by

Ch.No: 890814/18.6.2020.





# Ethiraj College For Women

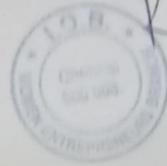
(AUTONOMOUS)

**Tmt. S. Kothai**

M.Sc., M.Phil., Ph.D.

Principal & Secretary

To  
Senior Manager,  
IOB, WE Branch,  
Chennai - 08.



Received  
8-11-  
12/06/2020

05.06.2020

Madam

Kindly close the following deposit receipt and credit the amount along with interest into Ethiraj College Endowment A/c No.1049.

S.No	P.NO	ENDOWMENT NAME	FDR.NO	DOM	AMOUNT
1	274	A.P.Kuppu Rao and K.S. Madhava Rao Endowment Scholarship for two students from the Department of Bank management on the basis of Merit cum Means instituted by M. Jayanthi, Sr. Asst. Prof. Dept. of Bank Management (2010).80% for 2 students -- 20% to be added to corpus	4000002745	01.05.2020	50700

And debit a sum of Rs.51,300/- ( Rupees Fifty one thousand three hundred only) from Endowment A/c No.1049 and arrange to open One Fixed Deposit as follows with Quarterly Interest mode and credit the interest amount in to *Ethiraj College Endowment A/c. No.1049.*

S.No	P.NO	ENDOWMENT NAME	FDR.NO	AMOUNT	DOM
1	274	A.P.Kuppu Rao and K.S. Madhava Rao Endowment Scholarship for two students from the Department of Bank management on the basis of Merit cum Means instituted by M. Jayanthi, Sr. Asst. Prof. Dept. of Bank Management (2010).80% for 2 students --20% to be added to corpus	4000002745	51300	01.05.2021

Thanking you,

Yours faithfully

S. Kothai

PRINCIPAL

8/6/20

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

5/6/2020

# Ethiraj College Trust



# Ethiraj College for Women

Ethiraj Salai, Chennai - 600 008

Phone : 2827 9189

Chairperson :

Tmt. CHANDRA DEVI THANIKACHALAM

Financial Trustee :

Thiru S. SRIDHARAN

Members :

Prof. S. VITTAL

Dr. M. SEKAR

Dr. D. KRUPA SHANKAR

Prof. Dr. E. MURUGAN

University Representative

Dr. Tmt. S. KOTHAI

Principal & Secretary

2020-21 (SS)



24/11/21

Management

7/12/21

615000/-

10/12/21

390000/-

4

Return 60,000/-

9

Return 30,000/-

Dt 20.11.21

To

The Senior Manager,

Indian Overseas Bank,

WE Branch, Egmore

Chennai 600 008.

Madam,

Kindly Debit a Sum of Rs. 10,65,000/- ( Rupees : Ten Lakhs sixty Five Thousand Only )

from Ethiraj College Trust SB A/c 146 by Crediting the following SB Accounts noted against each,

S.no	Name of the Student	Name of Bank	SB A/c No	IFSC Code	Amount
1	Devishree GP	INDIAN OVERSEAS BANK	010801000045618	IOBA0000108	15000
2	Sri kavi M S	INDIAN BANK	445457347	IDIB000K126	15000
3	Rasica Priya	INDIAN OVERSEAS BANK	115401000018164	IOBA0001154	15000
4	Priyadarshini R	INDIAN BANK	6321987805	IDIB000A029	15000
5	Nithyalakshmi B	INDIAN BANK	6345806298	IDIB000K040	15000
6	Vinu Priya S	INDIAN OVERSEAS BANK	016401000043128	IOBA0000164	15000
			C/I		90000

*Sridharan*  
FINANCIAL TRUSTEE

*S. Kothai*

*Tmt. Chandra Devi Thanikachalam*  
CHAIRPERSON

7/1A

PRINCIPAL

7/1A

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

22/11/21  
13/12/21



# Ethiraj College Trust



**Ethiraj College for Women**

Ethiraj Salai, Chennai - 600 008

Phone : 2827 9189

Chairperson :

Tmt. CHANDRA DEVI THANIKACHALAM

Financial Trustee :

Thiru S. SRIDHARAN

Members :

Prof. S. VITTAL

Dr. M. SEKAR

Dr. D. KRUPA SHANKAR

Prof. Dr. E. MURUGAN

University Representative

Dr. Tmt. S. KOTHAI

Principal & Secretary

*16. Nivetha Suresh,  
Syndicate Bank.*

*Acc No. 65602200003449*

*IFSC Code : SYNB0006560*

				B/f	90000
7	Mahga Veena	Indian Overseas Bank	236301000012963	IOBA0002363	15000
8	Nividha R	State Bank Of India	36056170823	SBIN0000912	15000
9	Saroj Priyanka R	Indian Overseas Bank	142301000020816	IOBA0001423	15000
10	Heena Mujeeb	Indian Overseas Bank	170601000016767	IOBA0001706	15000
11	Sreenidhi S	Indian Overseas Bank	28992	IOBA0001538	15000
12	Manju M	Indian Overseas Bank	010801000036724	IOBA0000108	15000
13	Monisha N. J	THE TAMILNADU STATE APEX CO-OPERATIVE BANK LIMITED	719514863	TNSC0000001	15000
14	Yasmin Fathima S	State Bank of India	36137066028	SBIN0001516	15000
15	Sangeetha S	Karur Vysya Bank	1157170000025A43	KVBL0001157	15000
16	Nivetha Suresh X	SYNDICATE BANK	65602200003449	SYNB0006560	15000
17	Priyadharshini P	Bank of Baroda	49510100003314	BARB0KODAMB	15000
18	Madhumitha V	State Bank Of India	39665782528	SBIN0005593	15000
19	Joys S	Central Bank of India	4036891597	CBIN0282761	15000
20	Lekha N	Indian Overseas Bank	317301000005113	IOBA0001632	15000
				C/f	300000

*Sridharan S.*  
FINANCIAL TRUSTEE

*S. Kothai.*  
PRINCIPAL

*T. S.*  
CHAIRPERSON

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

*12/11/14*  
*11/11/14*



# Ethiraj College Trust



# Ethiraj College for Women

Ethiraj Salai, Chennai - 600 008

Phone : 2827 9189

Chairperson :

Tmt. CHANDRA DEVI THANIKACHALAM

Financial Trustee :

Thiru S. SRIDHARAN

Members :

Prof. S. VITTAL

Dr. M. SEKAR

Dr. D. KRUPA SHANKAR

Prof. Dr. E. MURUGAN

University Representative

Dr. Tmt. S. KOTHAI

Principal & Secretary

R. Kavipriya

Tamil Nadu Grama Bank.

Ac No. 1012970 6277

IFSC code: IDIBOPLB001

				B/I	300000
21	Uma CA	Indian Overseas Bank	31243	IOBA0001538	15000
22	Dhivya S	Canara Bank	3857101003475	CNRB0003857	15000
23	Srilekha K	Punjab National Bank	7926001500000648	PUNB0792600	15000
24	AKSHAYA J	Indian Bank	6515554837	IDIB000K222	15000
25	Jahnvi G N	South Indian Bank	5556053000006003	SIBL0000110	15000
26	Pavithra E	Canara Bank	0917101068436	CNRB0000917	15000
27	K. Aishwarya	Indian Overseas Bank	29323	IOBA0001538	15000
28	Kavipriya R	City Union Bank	101297026277	IDIBOPLB001	15000
29	Beeha P	Canara Bank	2833108059793	CNRB0002833	15000
30	Beeha M	Bank of Baroda	24760100019000	BARBOWIMNAG	15000
				C/I	450000

*Sridharan S*  
FINANCIAL TRUSTEE

9/4

S. Kothai.

*T. S. K.*  
CHAIRPERSON

9/4

PRINCIPAL

ETHIRAJ COLLEGE FOR WOMEN

(AUTONOMOUS)

CHENNAI-600 008.



# Ethiraj College Trust



# Ethiraj College for Women

Ethiraj Salai, Chennai - 600 008

Phone : 2827 9189

Chairperson :

Tmt. CHANDRA DEVI THANIKACHALAM

Financial Trustee :

Thiru S. SRIDHARAN

Members :

Prof. S. VITTAL

Dr. M. SEKAR

Dr. D. KRUPA SHANKAR

Prof. Dr. E. MURUGAN

University Representative

Dr. Tmt. S. KOTHAI

Principal & Secretary

Anitha-I  
 Union Bank of India  
 A/c No. 333402010032437  
 IFSC code: UBIN0533343

				By/	450000
31	RA. Sujaritha	Indian Overseas Bank	31175	IOBA0001538	15000
32	Nandhini L	Indian Overseas Bank	28242	IOBA0001538	15000
33	Priyadharehini S	Indian Overseas Bank	162701000005861	IOBA0001677	15000
34	Yasmin M	Canara Bank	0933119001524	CNRB0000933	15000
35	Preethi J	Indian Overseas Bank	15986	IOBA0001538	15000
36	Rekha K	Indian overseas Bank	130701000034851	IOBA0001307	15000
37	Anitha T X	Union Bank of India	333402010032437	UBIN0533343	15000
38	Swetha R	State bank of india	39988118705	SBIN0001857	15000
39	Sulochana S	Bank of India	802710510000212	BKID0008027	15000
40	MONEKA V.C	Indian overseas Bank	356701000004998	IOBA0001567	15000
41	Nandhini L	State bank of india	35944313783	SBIN0006495	15000
42	ISHWARYA K	Indian overseas Bank	29339	IOBA0001538	15000
43	Janani M	Bank of India	801010110010687	BKID0006010	15000
44	POORNIMA P	SBI	39972443926	SBIN0006850	15000
				C/I	660000

*S. Sridharan*  
 FINANCIAL TRUSTEE

*S. Kothai*  
 PRINCIPAL

*Tmt. S. Kothai*  
 CHAIRPERSON

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

10/4



# Ethiraj College Trust



# Ethiraj College for Women

Ethiraj Salai, Chennai - 600 008

Phone : 2827 9189

Chairperson :

Tmt. CHANDRA DEVI THANIKACHALAM

Financial Trustee :

Thiru S. SRIDHARAN

Members :

Prof. S. VITTAL

Dr. M. SEKAR

Dr. D. KRUPA SHANKAR

Prof. Dr. E. MURUGAN

University Representative

Dr. Tmt. S. KOTHAI

Principal & Secretary

				B/F	660000
45	BRINDA R	SBI	37966280189	SBIN0011736	15000
46	Yamini S	Indian Overseas Bank	28989	IOBA0001538	15000
47	S. HEMASRI	INDIAN BANK	6787738131	IDIB000C032	15000
48	A. FLOMIN ELHIYA	INDIAN BANK	963774809	IDIB000R022	15000
49	ASWINI M	UCO bank	09640110027233	UCBA0000964	15000
50	SHEEBA JACKLINE. P	Indian Overseas Bank	065601000021766	IOBA0000656	15000
51	Swathi Rathnam B	Andhra bank	051210100040193	ANDB0000512	15000
52	SHARMI K	Indian Overseas Bank	18747	IOBA0001538	15000
53	VIVITHA R	Indian Overseas Bank	23620	IOBA0001538	15000
54	Krizia Leah Nikita C.	State Bank of India, Wasejah Road Branch	35692450962	SBIN0016596	15000
				C/T	810000

*S. Sridharan S.*  
FINANCIAL TRUSTEE

11/14

*Tol. S.S.*  
CHAIRPERSON

11/14

51. Swathi Rathnam. B.

Andhra Bank

Acc No. 051210100040193, IFSC Code: ANDB0000512

*S. Kothai.*

PRINCIPAL

ETHIRAJ COLLEGE FOR WOMEN

(AUTONOMOUS)

CHENNAI-600 008.

22/11/14



# Ethiraj College Trust



# Ethiraj College for Women

Ethiraj Salai, Chennai - 600 008

Phone : 2827 9189

Chairperson :

Tmt. CHANDRA DEVI THANIKACHALAM

Financial Trustee :

Thiru S. SRIDHARAN

56. Kavitha S

Members :

Prof. S. VITTAL

Dr. M. SEKAR

Dr. D. KRUPA SHANKAR

~~UTI Bank~~ United Bank of India

ALL No. 1822010037457

IFSC code : UTBI0PER870

Prof. Dr. E. MURUGAN

University Representative

Dr. Tmt. S. KOTHAI

Principal & Secretary

			B/I	₹10000	
55	A. ELAKKIYA	Indian Bank	6441473358	IDIB000M173	15000
56	Kavitha S X	United Bank of India	1822010037457	UTBI0PER870	15000
57	KEERTHANA S	HDFC	50100405188391	HDFC0000024	15000
58	M. DIVYA PRABHA	Indian overseas Bank	38099	IOBA0001538	15000
59	Vanisri Sivaji X	State Bank of India	3898243690	SBIN0017922	15000
60	Bhalini R	Karur Vreya Bank Limited	1229170000023714	KVBLD001329	15000
61	Rwetha P	Indian Overseas Bank	29324	IOBA0001538	15000
62	V.Saranya	Indian Bank	6459687361	IDIB000A013	15000
63	S. Nivetha	State bank of India	39971967145	SBIN0006489	15000
64	V C Moneka	Indian Overseas Bank	356701000004998	IOBA0003567	15000
65	S S Pratiksha Shri	Indian Bank	6927568886	IDIB000M246	15000
66	Thamilselvi N	Karnataka Bank	1582500100151401	KARB0000158	15000
67	Keerthana L	Indian bank	6861667970	IDIB000M275	15000
68	Dhanalakshmi D	Bank of Baroda	32660100006316	BARB000YAPU	15000
69	Kesuri Yogyaari	HDFC Bank	50100220322123	HDFC0000111	15000
70	Shelali Ganapathy	HDFC Bank	0041050358925	HDFC0000004	15000
71	T.Buvana	Indian Overseas Bank	013801000046498	IOBA0000135	15000
		<b>Total</b>			<b>1058000</b>

*Sridharan S*  
FINANCIAL TRUSTEE

*T. S. Kothai*  
CHAIRPERSON

59.

59. Vanisri Sivaji

SBI.

ALL No. 38982436390

IFSC : SBIN0017922.

*S. Kothai.*  
PRINCIPAL  
ETHIRAJ COLLEGE FOR WOMEN  
(AUTONOMOUS)  
CHENNAI-600 008.

22/10/19



# Ethiraj College Trust

Chairperson :

Tmt. CHANDRA DEVI THANIKACHALAM

Financial Trustee :

Thiru S. SRIDHARAN

Members :

Prof. S. VITTAL

Dr. M. SEKAR

Dr. D. KRUPA SHANKAR

Prof. Dr. E. MURUGAN

University Representative

Dr. Tmt. S. KOTHAI

Principal & Secretary



Ethiraj College for Women

Ethiraj Salai, Chennai - 600 008

Phone : 2827 9189



20.11.2021

29/11/21

To

The Senior Manager,  
Indian Overseas Bank,  
W.E Branch,  
Chennai - 600008.

Sir,

Sub: I, II & III Year U.G I & II PG management scholarship for the students of Self Supporting Stream- Transfer of Rs.1,20,000/-Transfer of amount - reg.

\*\*\*\*\*

Kindly debit a sum of Rs.1,20,000/- (Rupees One lakh twenty thousand only) from Ethiraj College Trust A/c No.153801000000146 and credit the amount to the following A/c as follows:

1. Ethiraj College offline Fees A/C  
Indian Bank,  
Ethiraj Salai Branch  
IFSC Code : IDIB000C032

A/c:6432293989

Rs.1,20,000/-

Rs.1,20,000/-

Thanking you,

Yours faithfully,

*S. Sridharan*  
Financial Trustee 13/11

*S. Kothai*

*Tmt. Chandra Devi Thanikachalam*  
Chairperson 13/11

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

22/11/21  
K. S. S. S.





# Ethiraj College For Women

(AUTONOMOUS)

**Tmt. S. Kothai**

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

31.03.2021

The Registrar,  
University of Madras,  
Chepauk, Chennai - 600 005.

Sir/Madam,

Sub: Self-Supporting - Ethiraj College for Women, Ch- 8.  
Award of Various Endowment Scholarship for the  
Year -2020-21-sending-Reg.

Ref: Letter No.F.11 - Endow. Sec/VES/2021/128.

Dated: 04.03.2021.

\*\*\*\*\*

I am sending herewith the 62 application forms of UG/PG candidates on the basis of merit for the award of various Endowment Scholarship for the year 2020-21.

Thanking You,

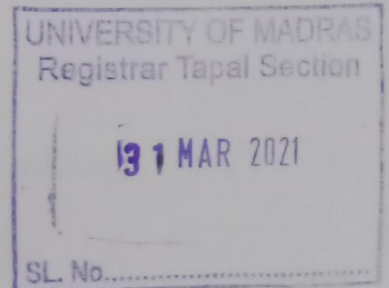
Your's faithfully,

*S. Kothai*  
*31/3/21*

PRINCIPAL

*S*  
*31/3/21*

*N. Chelvi*





INDIAN OVERSEAS BANK  
WOMEN ENTREPRENEUR

TYPE: CD FOR PUBLIC

DATE: 28-06-2021

A/C NO: 153802000001105

INR

PAGE: 1

M/S. EVENING COLLGE SCHOLARSHIP ACCOUNT

NO 70 ETHIRAJ SALAI EC FOR WOMEN EGMORE

CHENNAI, TAMIL NADU-600008

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-03-2021 to 28-06-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-03-2021					87,932.00Cr
02-03-2021	NEFT-SBIN-SBIN1			1,800.00	89,732.00Cr
11-03-2021	SB VAR ACS		10,000.00		79,732.00Cr
07-04-2021	SB VA A/CS		10,000.00		69,732.00Cr
13-04-2021	BY CLG:000218..			23,530.00	93,262.00Cr
17-04-2021	BY CLG:410627:1			2,440.00	95,702.00Cr
17-04-2021	BY CLG:658886:1			10,000.00	1,05,702.00Cr
07-05-2021	NEFT-IDIB-IOBAN		2,440.00		1,03,262.00Cr
07-05-2021	NASEEHA FATHIMA		10,000.00		93,262.00Cr
07-05-2021	NADIYA IRFAH A		23,530.00		69,732.00Cr
Page Total:			55,970.00	37,770.00	69,732.00Cr
Grand Total:			55,970.00	37,770.00	69,732.00Cr
FFD Balance:					0

INDIAN OVERSEAS BANK  
WOMEN ENTREPRENEUR

PE: CD FOR PUBLIC

DATE: 17-03-2021

/C NO: 153802000001105

INR

PAGE: 1

/S. EVENING COLLGE SCHOLARSHIP ACCOUNT

NO 70 ETHIRAJ SALAI EC FOR WOMEN EGMORE

CHENNAI, TAMIL NADU-600008

STATEMENT OF ACCOUNT FOR THE PERIOD OF

01-11-2020 to 17-03-2021

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
					1,10,432.00CF
11-2020					1,15,432.00CF
-11-2020	TRF CD 588 CBS			5,000.00	1,19,432.00CF
-11-2020	BY CLG:829659:1			4,000.00	1,01,932.00CF
5-11-2020	SB VAR ACS		17,500.00		1,09,432.00CF
9-11-2020	BY CLG:016099:1			7,500.00	1,36,072.00CF
19-11-2020	BY CLG:830176..			26,640.00	1,14,572.00CF
03-12-2020	TRF VAR SB ACS		21,500.00		1,22,572.00CF
10-12-2020	BY CLG:014311:1			8,000.00	1,30,572.00CF
28-12-2020	BY CLG:014293:1			8,000.00	1,22,572.00CF
01-01-2021	SINDHUJA J 1538		8,000.00		95,932.00CF
12-01-2021	A SINDHUJA SB 2		26,640.00		87,932.00CF
15-02-2021	SB28041/1538 J		8,000.00		89,732.00CF
02-03-2021	NEFT-SBIN-SBIN1			1,800.00	79,732.00CF
11-03-2021	SB VAR ACS		10,000.00		
	Page Total:		91,640.00	60,940.00	79,732.00CF
	Grand Total:		91,640.00	60,940.00	79,732.00CF

*could not find by  
1,800.00 EOB*

FFD Balance:

INDIAN OVERSEAS BANK  
WOMEN ENTREPRENEUR

DATE: 17-03-2021

PAGE: 1

TYPE: CD FOR PUBLIC

A/C NO: 153802000001105                      INR

M/S. EVENING COLLGE SCHOLARSHIP ACCOUNT

NO 70 ETHIRAJ SALAI EC FOR WOMEN EGMORE

CHENNAI, TAMIL NADU-600008

STATEMENT OF ACCOUNT FOR THE PERIOD OF

01-11-2020 to 17-03-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-11-2020					1,10,432.00Cr
04-11-2020	TRF CD 588 CBS			5,000.00	1,15,432.00Cr
05-11-2020	BY CLG:829659:1			4,000.00	1,19,432.00Cr
06-11-2020	SB VAR ACS		17,500.00		1,01,932.00Cr
19-11-2020	BY CLG:016099:1			7,500.00	1,09,432.00Cr
19-11-2020	BY CLG:830176..			26,640.00	1,36,072.00Cr
03-12-2020	TRF VAR SB ACS		21,500.00		1,14,572.00Cr
10-12-2020	BY CLG:014311:1			8,000.00	1,22,572.00Cr
28-12-2020	BY CLG:014293:1			8,000.00	1,30,572.00Cr
08-01-2021	SINDHUJA J 1538		8,000.00		1,22,572.00Cr
12-01-2021	A SINDHUJA SB 2		26,640.00		95,932.00Cr
17-02-2021	SB28041/1538 J		8,000.00		87,932.00Cr
02-03-2021	NEFT-SBIN-SBIN1			1,800.00	89,732.00Cr
11-03-2021	SB VAR ACS		10,000.00		79,732.00Cr
Page Total:			91,640.00	60,940.00	79,732.00Cr
Grand Total:			91,640.00	60,940.00	79,732.00Cr
FFD Balance:					0

Date Stamp

Manager





# UNIVERSITY OF MADRAS

(Established under the Act of Incorporation XXVII of 1857 Madras University Act 1923)  
(State University)

University Centenary Building, Chepauk, Chennai-600 005, Tamil Nadu, India  
Telephone-2539 9588 Fax No.91-44-2536 0749

No. F.11-Enodw.Sec/VES/2021/ 128

Date: - 4 MAR 2021

From  
The Registrar i/c  
University of Madras,  
Chepauk, Chennai - 600 005.

To  
All the Principals of the Colleges/  
All the Head of the Departments  
University of Madras.

Sir/Madam,

Sub: Award of Various Endowment Scholarships for the year 2020-21 - Regarding.

\*\*\*\*\*

I am forwarding herewith the application form for the award of various Endowment Scholarship for the year 2020-21. The application form for the various Endowment Scholarship and Terms and Conditions are available in the University Website <http://www.unom.ac.in> under announcement section. I request that the application form together with Terms and Conditions may be downloaded from the University website and display the same in the College/Department Notice Board for favour of information to the students.

I am, further to request you to inform the eligible candidate to download the application form from the website and submit the same duly filled and forwarded by the HOD/Principal. The filled in applications received from the candidates be scrutinized and select the candidates in each branch of related Degree on merit basis and the same be forwarded to the undersigned **on or before 31.03.2021** duly quoting the number and date of this communication and mention the same on the cover also.

Kindly treat this matter as MOST URGENT.

Yours faithfully,

*A. G. S. S. S.*  
04/03/21  
REGISTRAR i/c

*Saravanan*

ETHIRAJ COLLEGE FOR WOMEN  
9 MAR 2021  
2442  
CHENNAI-600 005.

*D.O / G.O*

# SriMan Trust

Making a Difference

J 1202 Polaris, Brigade Gateway, 26/1 Dr Rajkumar Road, Malleswaram West, Bangalore 560055

M: 9880642130; 9845037519

Email: [nalsrags@yahoo.com](mailto:nalsrags@yahoo.com); [ragspvt@yahoo.com](mailto:ragspvt@yahoo.com)

To

The Principal  
Ethiraj College for Women  
Chennai

Cc: Dr. Anusha Balasingh, Dean of Students (Self Supporting)

ETHIRAJ COLLEGE FOR WOMEN  
10 MAR 2021  
2460 20.  
CHENNAI-600 008.

Schaharshah

February 20, 2021

Dear Principal:

***Payment of Last instalment of fees for the year - for 12 students supported by SriMan Trust***

---

1/ As advised by Dr. Anusha enclosed is the Account Payee Cheque for Rs 196,050 drawn in favour of The Principal - Ethiraj College for Women, towards the last instalment of fees for the 12 students that SriMan Trust is supporting. This letter and the cheque will reach to you through my niece Apoorva Ramachandran, final year BCom Hons. Student of your college. Would appreciate if you could acknowledge receipt of these. Also, issue the official receipt to us - would appreciate if a soft copy is sent to us to the email id in the address above. You can also courier the hard copy to the address above or hand it over to my niece who will reach it to me. We would assume that you would also update the student records to reflect this payment

- The list of 12 students - Name, Year, Course, 3<sup>rd</sup> instalment Fees is attached.

2/ We have a request (that we had made to Prof Anusha as well, after paying the second Instalment) - It would be much more convenient if we can do direct bank transfer (NEFT transfer) to your designated account, followed up with mailing the transfer acknowledgement and student details to a person designated by you. Would appreciate if you could personally look into it and do the needful for these and advise us on the details of NEFT transfer (Beneficiary Name, Account No, Bank Name and Branch, IFSC Code)

With thanks,

Nalini R.S.

Nalini Raghavan Srinivasan  
Manging Trustee, SriMan Trust



SriMan Trust Student Tution Support Details : Last Instalment 2020-21.  
Paid in Feb 2021

S.NO	Name	Registration Number	Department	Year of Study	Final Instalment of Fees Feb 2021 INR
1	Nivetha S	1813321038014	B.Com (Hons)	3rd	18,400
2	Pallavi Y	1913321038018	B.Com (Hons)	2nd	18,400
3	Durga K	1913321042080	B.com CS	2nd	17,400
4	Mahalakshmi P M	1813321042135	B.com CS	3rd	17,400
5	Priyadarshini R	1813321042096	B.com CS	3rd	17,400
6	Rahini M	1913321036199	B.Com General	2nd	17,400
7	Haritha S	1813321036007	B.Com General	3rd	17,400
8	Shwetha Mohan	1813321034035	B.Com General (A&F)	3rd	17,400
9	Sangeetha S	1813321036177	B.Com General	3rd	17,400
10	Mohana Priya J	1913321075017	B.Sc Maths	2nd	10,150
11	Sindhu B	1913321076020	B.Sc Maths with CA	2nd	13,650
12	Divya M	1913321076003	B.Sc Maths with CA	2nd	13,650
Total Amount					196,050

CODE

With thanks,

Received the letter student details



# SriMan Trust

*Making a Difference*

J 1202 Polaris, Brigade Gateway, 26/1 Dr Rajkumar Road, Malleswaram West, Bangalore 560055

M: 9880642130; 9845037519

Email: [nalsraas@yahoo.com](mailto:nalsraas@yahoo.com); [raasprvt@yahoo.com](mailto:raasprvt@yahoo.com)

To

The Principal

Ethiraj College for Women

Chennai

Cc: Dr. Anusha Balasingh, Dean of Students (Self Supporting)

February 20, 2021

Dear Principal:

## ***Payment of Last instalment of fees for the year - for 12 students supported by SriMan Trust***

1/ As advised by Dr. Anusha enclosed is the Account Payee Cheque for Rs 196,050 drawn in favour of The Principal - Ethiraj College for Women, towards the last instalment of fees for the 12 students that SriMan Trust is supporting. This letter and the cheque will reach to you through my niece Apoorva Ramachandran, final year BCom Hons. Student of your college. Would appreciate if you could acknowledge receipt of these. Also, issue the official receipt to us - would appreciate if a soft copy is sent to us to the email id in the address above. You can also courier the hard copy to the address above or hand it over to my niece who will reach it to me. We would assume that you would also update the student records to reflect this payment

- The list of 12 students - Name, Year, Course, 3<sup>rd</sup> instalment Fees is attached.

2/ We have a request (that we had made to Prof Anusha as well, after paying the second Instalment) - It would be much more convenient if we can do direct bank transfer (NEFT transfer) to your designated account, followed up with mailing the transfer acknowledgement and student details to a person designated by you. Would appreciate if you could personally look into it and do the needful for these and advise us on the details of NEFT transfer (Beneficiary Name, Account No, Bank Name and Branch, IFSC Code)

With thanks,

*Nalini R.S.*

Nalini Raghavan Srinivasan  
Manging Trustee, SriMan Trust

Received the letter, student details  
& Kotak Bank cheque No 000002, dt  
20.2.21. For Rs 196,050

Name of Receiver: -----

Position: -----

Date: \_\_\_\_\_

SriMan Trust Student Tution Support Details : Last Instalment 2020-21.  
Paid in Feb 2021

S.NO	Name	Registration Number	Department	Year of Study	Final Instalment of Fees Feb 2021 INR
1	Nivetha S	1813321038014	B.Com (Hons)	3rd	18,400
2	Pallavi Y	1913321038018	B.Com (Hons)	2nd	18,400
3	Durga K	1913321042080	B.com CS	2nd	17,400
4	Mahalakshmi P M	1813321042135	B.com CS	3rd	17,400
5	Priyadarshini R	1813321042096	B.com CS	3rd	17,400
6	Rahini M	1913321036199	B.Com General	2nd	17,400
7	Haritha S	1813321036007	B.Com General	3rd	17,400
8	Shwetha Mohan	1813321034035	B.Com General (A&F)	3rd	17,400
9	Sangeetha S	1813321036177	B.Com General	3rd	17,400
10	Mohana Priya J	1913321075017	B.Sc Maths	2nd	10,150
11	Sindhu B	1913321076020	B.Sc Maths with CA	2nd	13,650
12	Divya M	1913321076003	B.Sc Maths with CA	2nd	13,650
Total Amount					196,050



# Ethiraj College For Women

(AUTONOMOUS)

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

11.03.2021

To

The Senior Manager,  
Indian Overseas Bank,  
W.E.Branch,  
Chennai 600 008.

Madam,

Sub: Ethiraj College - Private Scholarship - Rajasthani Association  
Tamilnadu, - Regarding.



\*\*\*\*\*

Kindly debit **Rs.10,000/-** (Ten thousand only) from the Evening College Scholarship A/C:1105 and credit the same in the following S.B A/c for the following students.

S.No.	Department	Students Name	A/c.Nos	Amount
1.	II B.Com(CS)	V.Logeshwari	(Br.1538)28621	Rs.2,500/-
2.	II B.Com(General-A)	R.Keerthiga	(Br.1538)29276	Rs.2,500/-
3.	III B.Sc(Maths)	V.L.Pavithra	(Br.1538)26982	Rs.2,500/-
4.	I B.Com(Genera-B)	J.Subhalakshmi	(Br.1538)30943	Rs.2,500/-

Thanking You,

Yours Faithfully,

*S. Kothai*  
11/3/2021

**PRINCIPAL**

*M. C. S.*

*11/3/21*





**Ethiraj College For Women**  
(AUTONOMOUS)

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



15.02.2021

The Senior Manager  
I.O.B.W.E.Branch,  
Chennai - 8

15/02/21

Madam,

Sub: Ethiraj College - Transfer of Sree Saritha Jain foundation Trust &  
Rajasthani Association scholarship 2020 -2021  
\*\*\*\*\*

Kindly debit Rs.8000 /- (Rupees Eight thousand only) from the Evening  
College Scholarship A/c : 1105 and credit the same in the following S.B A/c 's for  
the following student.

<u>S.no.</u>	<u>Department</u>	<u>Name</u>	<u>A/c.No</u>	<u>Amount</u>
1.	II.B.Com.(General'c')	J.Sindhuja	Br.(1538) 28041	8000

Thanking you,

Yours faithfully,

S. Kothai.

PRINCIPAL

15/2/21.

15/2/21

Deutsche Bank



CHENNAI  
4-4A Western Tower, Sunny Side, Shafi Mohammad Rd, Thousand Lights, Chennai - 600 006  
IFSC: DEUT0016C0NN

Pay to or Order: \*\*\*Ethiraj College For Women\*\*\*

Rupees: \*\*\*Eight Thousand Only\*\*\*  
amount in words

A/c Payee

Valid for

A/c No. 5006218000

Payable At Par at all CTS Clearing Locations

⑈014293⑈ 000200000

नामांकन सुविधा का लाभ उठाएँ। Please avail nomination facility	दिनांक Date: 23/12/2020
<b>इण्डियन ओवरसीज बैंक</b> <b>Indian Overseas Bank</b>	
खाते का प्रकार Type of account	CA
खाता संख्या Account No.:	1105
नाम / Name:	Scholarship
रुपय (शब्दों में) Rupees (in words)	₹. 8000/-
मोहर Stamp	
यह साधन बैंक के किसी अधिकृत अधिकारी द्वारा जमा करने के मामले में राकोडिया के साथ द्वारा हस्ताक्षरित नहीं होने पर विधिवत स्वीकार करने हेतु टेलर को 15000/- (पंद्रह हजार) तक की राशि के लिए प्राप्ति स्वीकृति देने हेतु एकल रूप से प्राधिकृत है। This counterfoil is not valid unless signed by an authorised official of the bank (in addition to the cashier in case of deposit by cash). However tellers are signy authorised to acknowledge receipt of cash upto Rs.15000/- (Fifteen thousand)	

J. Sindhuja

CC01-0000979074

J. SINDHUJA

B.Com 2-c (General)

6369738799

21/12/2020



# Ethiraj College For Women

(AUTONOMOUS)

**Tmt. S. Kothai**

M.Sc., M.Phil., Ph.D.

Principal & Secretary

02.02.2021

To  
The Senior Manager  
I.O.B.W.E.Branch,  
Chennai - 8



Madam,

Sub: Ethiraj College - Transfer of Sree Saritha Jain foundation Trust  
. Scholarship 2020-2021- reg.

Ref: This college letter dt.07.01.2021  
-----

I request you to kindly withheld Rs.8000/- transfered in our letter to  
J.Sindhuja lInd B.Com. A/c No.28041 (br.1538) This amount of Rs.8000/- should be  
transfered to A.Sindhuja I.B.Sc.Maths ( A/c.No.21741 (branch.2139)

Thanking you,

Yours faithfully,

*S. Kothai*  
2/2/2021

PRINCIPAL

*S. Kothai*  
2/2/21



# Ethiraj College For Women

(AUTONOMOUS)

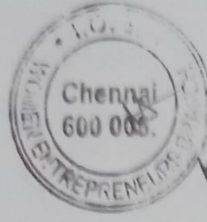
**Tmt. S. Kothai**

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

07.01.2021

To

The Senior Manager  
I.O.B.W.E.Branch,  
Chennai - 8



Madam,

Sub: Ethiraj College - Transfer of Sree Saritha Jain foundation Trust  
Scholarship - reg  
2020-2021  
\*\*\*\*\*

Kindly debit Rs.8000 /- (Rupees Eight thousand only) from the Evening College Scholarship A/c : 1105 and credit the same in the following S.B A/c 's for the following student.

S.no.	Department	Name	A/c.No	Amount
1.	II.B.Com.(General'c')	J.Sindhuja	Br.(1538) 28041 <del>20390</del>	8000

Thanking you,

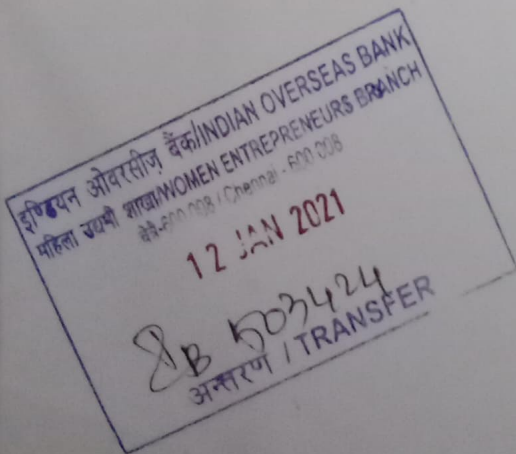
Yours faithfully,

S. Kothai

PRINCIPAL

7/1/21

8/1/21



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)

**Tmt. S. Kothai**

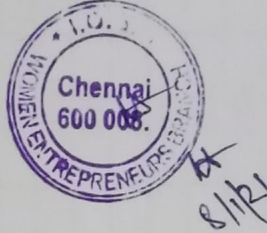
M.Sc., M.Phil., Ph.D.  
Principal & Secretary

To

The Senior Manager  
I.O.B.W.E.Branch,  
Chennai - 8

Madam,

07.01.2021



Sub: Ethiraj College - Transfer of Sree Saritha Jain foundation Trust  
Scholarship - reg  
2020-2021  
\*\*\*\*\*

Kindly debit Rs.8000 /- (Rupees Eight thousand only) from the Evening College Scholarship A/c : 1105 and credit the same in the following S.B A/c 's for the following student.

<u>S.no.</u>	<u>Department</u>	<u>Name</u>	<u>A/c.No</u>	<u>Amount</u>
1.	II.B.Com.(General'c')	J.Sindhuja	Br.(1538) 28041	8000

~~28041~~

Thanking you,

Yours faithfully,

*S. Kothai*  
7/1/21

PRINCIPAL

*S/KP*  
7/1/21



# Ethiraj College For Women

(AUTONOMOUS)

**Tmt. S. Kothai**

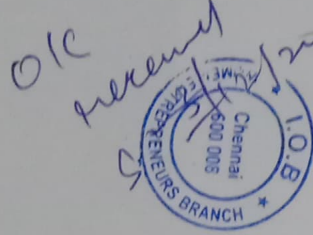
M.Sc., M.Phil., Ph.D.

Principal & Secretary

To

The Senior Manager,  
Indian Overseas Bank,  
W.E.Branch,  
Chennai 600 008.

02.12.2020



Madam,

Sub: Ethiraj College - Private Scholarship -Rajasthan Association  
Tamilnadu, The Amcerunnisa Begum Sahiba's Endowments,  
Surana & Surana Charitable Trust, Jains India Trust, Jito Chennai  
Chapter - Regarding.

\*\*\*\*\*

Kindly debit **Rs.48,140/-** (Forty eight thousand one hundred and forty only)  
from the Evening College Scholarship A/C:1105 and credit the same in the following  
S.B A/c for the following student.

S.No.	Department	Students Name	A/c.Nos	Amount
1.	II B.C.A	S.Kousika	(Br.1538)30247	Rs.2500/-
2.	II B.Com (General-C)	J.Sindhuja	(Br.1538)28041	Rs.9000/-
3.	III B.Com(General-A)	B.Madhumitha	(Br.1538)27346	Rs.2500/-
4.	II B.Sc(Maths)	A.Sindhuja	(Br. <del>1538</del> )21741 21390	Rs.26,640/-
5.	III B.Sc(Comp)	J.Jannathul Firdhouse	(Br.1538)26939	Rs 7500/-

Thanking You,

Yours Faithfully,

S. Kothai  
3/12/20  
PRINCIPAL

M. Kothai

3/12/20

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



INDIAN OVERSEAS BANK  
WOMEN ENTREPRENEUR

TYPE: CD FOR PUBLIC

DATE: 23-11-2020

A/C NO: 153802000001105

INR

PAGE: 1

M/S. EVENING COLLGE SCHOLARSHIP ACCOUNT

NO 70 ETHIRAJ SALAI EC FOR WOMEN EGMORE

CHENNAI, TAMIL NADU-600008

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-10-2020 to 23-11-2020

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-10-2020					65,432.00Cr
07-10-2020	BY CLG:223244:1			10,000.00	75,432.00Cr
15-10-2020	BY CLG:274567:1			35,000.00	1,10,432.00Cr
04-11-2020	TRF CD 588 CBS			5,000.00	1,15,432.00Cr
05-11-2020	BY CLG:829659:1			4,000.00	1,19,432.00Cr
06-11-2020	SB VAR ACS		17,500.00		1,01,932.00Cr
19-11-2020	BY CLG:016099:1			7,500.00	1,09,432.00Cr
19-11-2020	BY CLG:830176..			26,640.00	1,36,072.00Cr
Page Total:			17,500.00	88,140.00	1,36,072.00Cr
Grand Total:			17,500.00	88,140.00	1,36,072.00Cr
FFD Balance:					0



Principal Ethiraj College for Women &lt;principal@ethirajcollege.edu.in&gt;

## Helping us pay fees for students we are supporting at one time

1 message

Raghavan Srinivasan &lt;ragspvt@yahoo.com&gt;

To: "principal@ethirajcollege.edu.in" &lt;principal@ethirajcollege.edu.in&gt;, "ethirajprincy@yahoo.com" &lt;ethirajprincy@yahoo.com&gt;

Mon, Nov 30, 2020 at 3:03 PM

ETHIRAJ COLLEGE FOR WOMEN  
 8/5  
 30 NOV 2020  
 1885

Dear Principal:

My name is Raghavan Srinivasan. Me and my wife help godo students in need with fees and mentoring/opportunities support through our SriMan Trust. We have 12 students in Year 2 and 3 in your college whom we are supporting. As per our requirements we have to pay the fees directly to the college from our Trust Account. A few students have been trying to find out about this from your office in vain.

Would appreciate if you could personally look into this and help me with the following

- Our Requirement:
  - We can send to the concerned person you advise the following details ...Name of student, Course/Year/Semester for which fees needs to be paid and student ID.
  - We need from the designated person the fees to be paid for each student and the total amount and the bank details for NEFT transfer
  - Post the transfer, we will send to the person the transfer acknowledgement to track the transfer at your end
  - We need receipt for the payment.

Is it possible? can you connect me to the right person to get this done in the next few days

Thanks,

Prof Raghavan Srinivasan

+91 9845037519

ragspvt@yahoo.com

raghavan.srinivasan@ifim.edu.in

Mr. Elanji (Sweep)  
 Scholarship/fo

PHONE: 800 008

அனுப்பர்  
திருமதி தே. இராஜாரி. பி.ஏ.,  
மாண்பு. ஆதிதிராவிடர் மற்றும்  
பழங்குடியினர் நல ஆணையர்,  
சென்னை- 1.

பெறுவர்  
கல்லூரி முதல்வர்கள்,  
அனைத்து கயநிதி கல்லூரிகள்,  
சென்னை.

ந.க.எண். ய1/1769/2020, நாள் 28.11.2020

அய்யம்,

பொருள்: ஆதிதிராவிடர் நலம் - போஸ்ட் மெட்ரிக் கல்வி உதவித்தொகை திட்டம் - 2020-2021 ஆம் கல்வியாண்டு கயநிதி கல்லூரிகள் - ஆதிதிராவிடர், பழங்குடியினர் மற்றும் மதம் மாறிய கிருத்துவ ஆதிதிராவிடர் மாணாக்கர்கள் - கல்விக் கட்டணம் விலக்களித்தல் - தொடர்பாக.

- பார்வை:
1. அரசாணை (நிலை) எண்.6, ஆதிதிராவிடர் மற்றும் பழங்குடியினர் நலத்துறை, நாள்.09.01.2012
  2. அரசாணை (நிலை) எண்.63, ஆதிதிராவிடர் மற்றும் பழங்குடியினர் நலத்துறை, நாள்.25.06.2012.
  3. அரசாணை (நிலை) எண்.92, ஆதிதிராவிடர் மற்றும் பழங்குடியினர் நலத்துறை, நாள்.11.09.2012.
  4. அரசாணை (நிலை) எண்.51 மற்றும் 52, ஆதிதிராவிடர் மற்றும் பழங்குடியினர் நலத்துறை, நாள்.11.08.2017.
  5. சென்னை-5, ஆதிதிராவிடர் நல ஆணையர் அவர்களின் கடித ந.க.எண்.எல்4/28180/2020, நாள்.21.11.2020.

பார்வை 3ல் காணும் அரசாணையில், கயநிதி கல்லூரிகளில் சேர்க்கை பெறும் ஆதிதிராவிடர், பழங்குடியினர் மற்றும் மதம்மாறிய கிருத்துவ ஆதிதிராவிடர் மாணாக்கர்கள் போஸ்ட் மெட்ரிக் கல்வி உதவித்தொகை திட்டத்தின் கீழ் தகுதிபெற்றிருப்பின், அம்மாணவர்கள் கல்லூரிக்கு செலுத்த வேண்டிய கல்விக் கட்டணத்தை கல்லூரியில் சேர்க்கையின் போது மாணாக்கர்களிடமிருந்து வசூலிக்க வேண்டாம் என ஆணையிடப்பட்டுள்ளது.

பார்வை 5ல் காணும் ஆதிதிராவிடர் நல ஆணையர் அவர்களின் கடிதத்தின்படி கயநிதி கல்லூரியில் 2020-2021 ஆம் கல்வியாண்டில் அரசு ஒதுக்கீட்டில் சேர்க்கை பெறும் ஆதிதிராவிடர், பழங்குடியினர் மற்றும் மதம் மாறிய கிருத்துவ ஆதிதிராவிடர் மாணாக்கர்கள் இத்திட்டத்தின் கீழ் தகுதி பெற்றிருந்தால் அம்மாணாக்கர்கள் பயிலும் பாடப்பிரிவிற்கு கயநிதி கல்லூரிகளுக்கான கல்விக் கட்டண நிர்ணய குழு நிர்ணயித்த கட்டணத்தை மாணாக்கர்கள் சார்பாக கல்லூரிகளுக்கு வழங்கப்படும்.

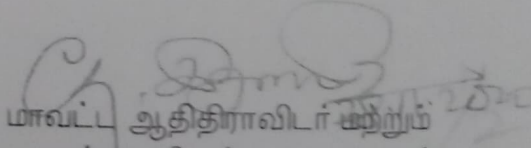


மேலும், 2020-2021 ஆம் கல்வியாண்டில் சுயநிதி கல்லூரியில் நிர்வாக ஒதுக்கீட்டில் சேர்க்கை பெறும் ஆதிதிராவிடர், பழங்குடியினர் மற்றும் மதம் மாறிய கிருத்துவ ஆதிதிராவிடர் மாணாக்கர்களுக்கு அரசாணை (நிலை) எண்.51 மற்றும் 52, நாள்.11.08.2017ன்படி அரசு ஒதுக்கீட்டு இடங்களில் சேர்ந்து பயிலும் தகுதியுடைய மாணாக்கர்களுக்கு வழங்கப்படும் கல்விக்கட்டண தொகைக்குமிகாமல் கல்வி உதவித்தொகை வழங்கப்படும்.

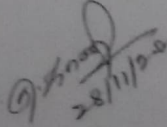
ஆதிதிராவிடர், பழங்குடியினர் மற்றும் மதம் மாறிய கிருத்துவ ஆதிதிராவிடர் மாணாக்கர்கள் சார்பாக கல்வி உதவித்தொகை பெறுவதற்கு இணையவழியில் விண்ணப்பித்து அவ்விண்ணப்பத்தினை சம்மந்தப்பட்ட துறைத் தலைவர்களால் பரிந்துரை செய்யப்பட்ட பின் அம்மாணவர் சார்பான கல்விக் கட்டணம் வழங்கப்படும் என தெரிவிக்கப்படுகிறது. கல்லூரிகளுக்கு இணையவழியில் கல்வி உதவித்தொகை விண்ணப்பிப்பதில் தகவல் தேவைப்பட்டால் மாவட்டத்தில் உள்ள மாவட்ட ஆதிதிராவிடர் மற்றும் பழங்குடியினர் நல அலுவலரை தொடர்புகொள்ளுமாறும் கேட்டுக்கொள்ளப்படுகிறது.

மேற்குறிப்பிட்ட அரசாணைகளின்படி தகுதியுடைய கல்வி உதவித்தொகையினை மாணவரிடம் வசூலிக்க கூடாது எனவும், இப்பொருண்மையில் எவ்வித புகார்களுக்கும் இடம் அளிக்கா வண்ணம் செயல்படவும், அனைத்து சுயநிதி கல்லூரி முதல்வர்களையும் கேட்டுக்கொள்ளப்படுகிறது.

இக்கடிதத்தினை கல்லூரியில் பயிலும் மாணாக்கர்கள் அறியும் வண்ணம் தகவல் பலகையில் விளம்பரபடுத்தமாறு கேட்டுக்கொள்ளப்படுகிறது.

  
மாவட்ட ஆதிதிராவிடர் மற்றும்  
பழங்குடியினர் நல அலுவலர்,  
சென்னை - 1.

நகல்,  
ஆணையர்,  
ஆதிதிராவிடர் நல ஆணையரகம்,  
சேப்பாக்கம்,

  
28/11/2020

Regn. No.315/Chennai



G.S. No.12 M.D.S.

# THE AMEERUNNISA BEGUM SAHIBA'S ENDOWMENTS

(A Registered Notified Wakf)

165/76, BHARATHI SALAI, TRIPLICANE, CHENNAI - 600 005.  
PH : 044 - 28480722 Email : ameerunnisaendt1837@gmail.com

Date: 03.11.20

To

The Principal,  
Ethiraj college for  
women, Chennai

Sir / Madam,

We hereby take pleasure in informing you, that your student J. Jannathul Ferdhoase studying in B.Sc (comp) 3rd yr has been awarded a Scholarship of Rs. 7500/- by our endowment for the Year 2020-21.

A Demand Draft No. 016099 dated 31/10/2020, for Rs. 7500/- (Rupees Seven Thousand Five Hundred Only) is issued. This amount is paid towards her College fees.

Kindly accept the Demand Draft and acknowledge with receipt.

We wish her all success in her life. May ALLAH help her in all her future Endeavours.

Yours Sincerely,

SECRETARY

AMEERUNNISA BEGUM SAHIBA  
ENDOWMENT COMMITTEE

# 165/76, BHARATHI SALAI,  
TRIPLICANE, CHENNAI - 600 005





# Ethiraj College For Women

(AUTONOMOUS)

**Tmt. S. Kothai**

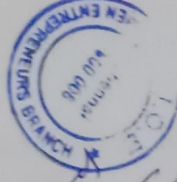
M.Sc., M.Phil., Ph.D.

Principal & Secretary

To

The Senior Manager,  
Indian Overseas Bank,  
W.E.Branch,  
Chennai 600 008.

05.11.2020



Madam,

Sub: Ethiraj College - Private Scholarship - Zenith Foundation, Rajasthan  
Association Tamilnadu, - Regarding.

\*\*\*\*\*

Kindly debit **Rs.17500/-** (Seventeen thousand five hundred only) from the  
Evening College Scholarship A/C:1105 and credit the same in the following S.B A/c  
for the following student.

S.No.	Department	Students Name	A/c.Nos	Amount
1/	III B.Sc (Bio-Chem)	D.Aishwarya	(Br.1538)27451	Rs.10000/- ✓
2/	III B.Sc (Comp.Sci)	N.Nijitha	(Br.1538)26891	Rs.2500/- ✓
3/	III B.Com(General-A)	N.Sandhiya	(Br.1538)27402	Rs.2500/- ✓
4/	II M.Com	K.Meenakshi	(Br.1538)18991	Rs.2500/- ✓

Thanking You,

Yours Faithfully,

*S. Kothai*  
5/11/2020

PRINCIPAL

*M. Kothai*

*S. Kothai*  
5/11/20



राजस्थानी एसोसिएशन तमिलनाडु  
RAJASTHANI ASSOCIATION TAMILNADU

Old No.128, (New No.220) N.S.C. Bose Road, Golden Complex, IV Floor, Sowcarpet, Chennai - 600 001  
Phone : 25382438, 25380496, 45457924, BSNL Centrex : #420758  
E-mail : rajasthanianssn@gmail.com Website : www.rajasthanianssn.in

October 05, 2020  
D.O /  
ETHIRAJ COLLEGE FOR WOMEN  
12 OCT 2020  
D.O  
CHENNAI-600 008.

To  
The Principal  
Ethiraj College for Women  
Chennai

Dear Sir / Madam,

**Reg:** Scholarship Sanctioned to student with reference to their On Line Application received through our Association Website.

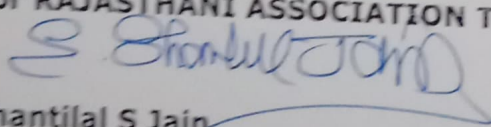
We take privilege of informing you that educational scholarship has been sanctioned to 14 Students @ 2500/- per student for pursuing studies in your esteemed college.

We are sending the list of students with their details to whom scholarship has been sanctioned. Kindly send us receipt obtained from each student as per model receipt enclosed.

We are herewith enclosing the cheque no.274567 dt.1-10-2020 for Rs.35,000/- Drawn on Central Bank of India, Sowcarpet Branch. Kindly acknowledge the receipt for the above payment.

With Regards,

For RAJASTHANI ASSOCIATION TAMILNADU

  
Shantilal S Jain  
Chairman, Scholarship Committee

- Encl: 1. Cheque  
2. List of Students details  
3. Model Receipt

# राजस्थानी एसोसिएशन तमिलनाडु

## RAJASTHANI ASSOCIATION TAMILNADU

128, (New No. 220) N.S.C. Bose Road, Golden Complex, IV Floor, Sowcarpet, Chennai - 600 001  
 Phone : 25392438, Telefax : 25360496, BSNL Centrex : 8420758  
 E-mail : rajasthaniassn@gmail.com Website : www.rajasthaniassn.org



### LIST OF STUDENTS OF ETHIRAJ COLLEGE FOR WOMEN TO WHOM SCHOLARSHIP HAS BEEN GRANTED FOR THE ACADEMIC YEAR 2020-2021

S.NO	NAME OF THE STUDENT	COURSE	RUPEES	MOBILE	CHE.NO
1	B.MADHUMITHA /	B.COM - III	2500	7397288560	274567
2	DHARSHNI A	B.COM - II	2500	8056172726	274567
3	E.PAVITHRA	B.CA - II	2500	6371031219	274567
4	G KAVYA LAKSHMI	B. COM - II	2500	9566006821	274567
5	MEENAKSHI. K	M. COM - II	2500	9445115370	274567
6	N.NIJITHA /	B.SC(CS) - III	2500	9940532333	274567
7	PAADMAJOTHI.K	B.COM - I	2500	9840846709	274567
8	PAVITHRA V L ✓	B.SC - III	2500	7904361655	274567
9	R. KEERTHIGA ✓	B.COM - II	2500	9361732042	274567
10	S.KOUSIKA /	B.CA - II	2500	9150987344	274567
11	SAKTHI SADHANA H	B.A - I	2500	9360757842	274567
12	SANDHIYA. N ✓ <i>Aided</i>	B.COM - III	2500	6382876689	274567
13	SUBHALAKSHMI J ✓	B.COM - I	2500	9042157004	274567
14	V.LOGESHWARI ✓	B.COM - II	2500	9092047293	274567

### RECEIPT

Received the sum of Rs.2500/- ( Rupees Two Thousand Five Hundred Only) from the chairman, Scholarship Committee, Rajasthani Association Tamilnadu, Chennai-600 079 through the Principal ETHIRAJ COLLEGE FOR WOMEN being the scholarship.

Signature of the Principal and College Seal  
 Name of the Student :  
 Name of the College :  
 Course of Study :

Signature of the Student



# Ethiraj College For Women

(AUTONOMOUS)

Tmt. S. Kothai

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

ok

The Branch Manager  
Indian Overseas Bank (WEB),  
Chennai - 600 008.



24.03.2021.

Madam,

24/03/21

Kindly debit a sum of Rs.3000/- ( Rupees Three thousand only ) in  
Scholarship (A/c No.1011) and credit the same into the following S.B A/c:

S.No	NAME	DEPARTMENT	ACCOUNT NUMBER	AMOUNT
1.	Sabarijothi .G.	I B.Sc Maths	153801000040969	3000

Thanking you,

Yours faithfully,

S. Kothai

24/3/21  
PRINCIPAL

ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI - 600 008

M. Mahalingam  
24/3/21

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)

**Tmt. S. Kothai**

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

02.02.2021.

The Branch Manager  
Indian Overseas Bank (WEB),  
Ethiraj College Extension Counter,  
Chennai - 600 008.



Madam,

Kindly debit a sum of Rs.8000/- (Rupees Eight Thousand only) in Scholarship (A/c No.1011) and credit the same into the following SB A/c:

S.NO	NAME	DEPARTMENT	S.B. A/c No.& IFSC No.	AMOUNT
1	JANANI.J.	III BCom	153801000027344	2000
2	RUBASRI.M.	II BSc Maths	153801000028022	2000
3	SELVAMANI.E.	II B.Sc. Physics	153801000028101	2000
4	SIVASHRI.S.	III B.A .Economics	153801000027124	2000
			Total	8000

Yours faithfully,

*S. Kothai*  
2/2/21

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

*M. S. Kothai*  
2/2/21

(Being Chennai Foundation)

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)

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

The Branch Manager  
Indian Overseas Bank (WEB),  
Ethiraj College Extension Counter,  
Chennai - 600 008.

06.01.2021.

Madam,

Kindly debit a sum of Rs. 68,000/- (Rupees Sixty Eight Thousand only) in Scholarship (A/c No.1011) and credit the same into the following SB A/c:

S.NO	NAME	DEPARTMENT	S.B. A/c No. & IFSC No.	AMOUNT
✓ 1	Gayathri.C.	B.Sc Chemistry	35718288722	3000
✓ 2	Meena.S.	B.Sc Mathematics	0215104000209403	3000
✓ 3	Papitha.A.K.	B.Sc Mathematics	822010110015262	3000
✓ 4	Vaishali.B.	B.Sc Mathematics	153801000019689	3000
✓ 5	R. Oviya	B.Sc AZB	153801000019858	3000
✓ 6	R.K. Bhavani	B.Sc Mathematics with CA	130701000034302	3000
✓ 7	Mohana Sundari.S.	B.Sc Physic	153801000019886	3000
✓ 8	Pushkala.D	B.Sc AZB	153801000019873	3000
✓ 9	Haritha Priyadarsini.S.	B.Sc Mathematics	153801000019697	3000
✓ 10	Dhaqnalakshmi.M.	B.Sc Physics	153801000020343	3000
✓ 11	Sharmila.S.	B.Sc AZB	153801000019866	3000
✓ 12	Anjana.P.	B.Com Corporate Secretaryship	153801000020095	3000
✓ 13	Sureksha.A.	B.Com	153801000018992	3000
✓ 14	Keerthana.J.	M.Sc Zoology	153801000024296	5000
✓ 15	Chandramalar.A.	M.Sc Mathematics	153801000041484	3000
✓ 16	Yuvarani.K.G.	BCA	153801000042069	3000
✓ 17	Divya.V.	B.Sc Mathematics	153801000040944	3000
✓ 18	Subalakshmi.G.	B.Sc Mathematics	153801000040987	3000
✓ 19	Haridha.M.	B.Sc Mathematics	6011362068	3000
✓ 20	Manichandana.V.	B.Sc Physics	153801000041176	3000
✓ 21	Sabarijothi.G.	B.Sc Mathematics	153801000040969	3000
✓ 22	Vinnarasi.J.	B.Sc AZB	153801000043157	3000

Total 68000

65000

Ant was not credited in Sabarijothi A/c no - 40969 because  
tap was not active on that date.  
Total Ant - 68000  
(Being the Govt. Scholarship for the year 2020-21)

-) = 3000  
65000/-

Maha  
24/1/21



Yours faithfully,

S. Kothai  
7/1/2021  
PRINCIPAL

ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI - 600 008

Encl: Xerox copy of Bank Pass Book 1<sup>st</sup> page

H. S. Srinivasan  
6/1/21

Phone : 28279189

Fax : 044 - 2828 2014

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

No. 70, Ethiraj Salai,  
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# Ethiraj College For Women

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Indian Overseas Bank (WEB),  
Chennai - 600 008.



28.09.2020.

Madam,

Kindly debit a sum of Rs. 8015/- ( Rupees Eight Thousand Fifteen only ) in Scholarship (A/c No.1011) and credit the same into the following SB A/c:

S.No	NAME	DEPARTMENT	A/c No.	AMOUNT
1.	Rubasri. M.	II B.Sc Maths	153801000028022	2605
2.	Selvamani.E.	II B.Sc Physics	153801000028101	2805
3.	Anandavalli.P.	II B.Com	153801000028337	2605
			<b>TOTAL</b>	<b>8015</b>

Thanking you,

Yours faithfully,

*M. S. Kothai*  
28/09/20  
PRINCIPAL  
ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI - 600 008

(Being the Private Scholarship for the year 2020-21)

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)

Tmt. S. Kothai

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

The Branch Manager  
Indian Overseas Bank (WEB),  
Chennai - 600 008.

18.09.2020.



Madam,

Kindly debit a sum of Rs.2605/- ( Rupees Two Thousand Six Hundred and Five only ) from Scholarship (A/c No.1011) and credit the same into the Miss. J. JANANI, IIIrd B.Com (A/c No. 153801000027344).

Thanking you,

Yours faithfully,

S. Kothai

PRINCIPAL

ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI - 600 008.

(Being the Sponsorship Amount - Chennai Foundation)

Phone : 28279189

Fax : 044 - 2828 2014

www.ethirajcollege.edu.in  
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principal@ethirajcollege.edu.in

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



# Ethiraj College For Women

(AUTONOMOUS)

**Tmt. S. Kothai**

M.Sc., M.Phil., Ph.D.

Principal & Secretary

The Branch Manager,  
Indian Overseas Bank (WEB)  
Chennai – 600 008.

07.12.2020.

Madam,

*07/12/20 R.30 A.M.*

Kindly debit a sum of Rs.7500/- (Rupees Seven thousand five hundred only) in scholarship (A/c.No.1011) and credit the same into the Miss. A. Amreen Fathima, II B.Sc Nutrition & Dietetics, S.B A/c.No.153801000028659.

Thanking You,

Yours faithfully,

*S. Kothai*

PRINCIPAL

ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI - 600 008

*M. S. Kothai*  
*7/12/20*

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

n. No.315/Chennai



G.S. No.12 M.D.S.

# THE AMEERUNNISA BEGUM SAHIBA'S ENDOWMENTS

(A Registered Notified Wakf)

165/76, BHARATHI SALAI, TRIPPLICANE, CHENNAI - 600 005.  
PH : 044 - 28480722 Email : ameerunnisaendt1837@gmail.com

Date: 03/11/20

To

The Principal,

Elkuvay College for Women,  
Egmore, Chennai-600008.

Sir / Madam,

We hereby take pleasure in informing you, that your student A. Amreen Fathima studying in B.Sc.(N.I.T.K.) has been awarded a Scholarship of Rs. 7500/- by our endowment for the Year 2020-21.

A Demand Draft No. 016065 dated 29/10/2020, for Rs.7500/- (Rupees Seven Thousand Five Hundred Only) is issued. This amount is paid towards her College fees.

Kindly accept the Demand Draft and acknowledge with receipt.

We wish her all success in her life. May ALLAH help her in all her future Endeavours.

Yours Sincerely,

**AMEERUNNISA BEGUM SAHIBA  
ENDOWMENT COMMITTEE  
# 165/76, BHARATHI SALAI,  
TRIPPLICANE, CHENNAI-600 005.**



From

30-07-2021

S. Revathi (Faculty in charge)  
K. Krishnaveni (Faculty in charge)  
Rotaract Club Ethiraj College for Women

To

The Principal  
Ethiraj College for Women

Respected Madam,

**Subject: Rotaract Scholarship – Regarding**

The Rotaract Board Members (2017-2018) have instituted '**ROTARACT SCHOLARSHIP**' for UG Second Year students both Aided and Self Supporting on merit cum means basis to commemorate 70<sup>th</sup> year of our College. The Rotaract scholarship will be awarded on rotational basis to Arts, Commerce and Science stream every year. In this academic year (2020-21) Rotaract scholarship will be awarded to Science stream (Aided- 6 students and SS- 1 student).

Note: One eligible student each from the following departments

**Departments (Aided)**

1. B.Sc AZB
2. B.Sc Chemistry
3. B.Sc PBPB
4. B.Sc Physics
5. B.Sc Mathematics
6. B.Sc NND

**Departments (SS)**

1. B.Sc Mathematics
2. B.Sc Computer Science
3. B.Sc Biochemistry
4. B.Sc Microbiology
5. B.Sc Psychology
6. B.Sc CND
7. B.Sc Viscom
8. B.Sc Mathematics with CA
9. BCA

**Interest Amount**

1. 31-03-2020 Deposit Receipt No: 153804000003319 Rs. 2,994
2. 31-03-2020 Deposit Receipt No:153804211300096 Rs. 6,000
3. 30-09-2020 Deposit Receipt No: 153804000003319 Rs. 6,400
4. 30-09-2020 Deposit Receipt No:153804211300096 Rs. 6,000
5. 31-03-2021 Deposit Receipt No: 153804000003319 Rs. 6,400
6. 31-03-2021 Deposit Receipt No:153804211300096 Rs. 6,000

33,794

Aided- Rs.33,794x1/4= Rs.8,448.50 – Rs 1,408.08 each 6 students

SS- Rs.33,794x3/4=Rs. 25,345.5- Rs.25,345.50 one student

Regards

*S. Revathi*  
30/7/21

*Krishnaveni*

*su*  
30/7/21



**ROTARACT CLUB OF ETHIRAJ COLLEGE FOR WOMEN  
SPONSORED BY ROTARY CLUB OF MADRAS CHENNA PATNA  
ROTARY INTERNATIONAL DISTRICT 3232**

**CLUB NUMBER : 43828 | CHARTER DATE : 14-09-1995**



I, K. SWETHA  
1913311063031

B.Sc PHYSICS (AIDED)

Received a sum of ₹ 14081- (One thousand  
four hundred and eight only) as Rotaract  
Scholarship on 10.12.2021.

Thank You.

*K. Swetha*

K. Swetha



**ROTARACT CLUB**  
Ethiraj College for Women

*T. Shobana*  
10/12/2021

*V. Jayanthi*  
10/12/2021

**RTR. SRUTHI M**  
PRESIDENT

**DR. V JAYANTHI**  
FACULTY COORDINATOR

**MRS. T SHOBANA**  
FACULTY COORDINATOR

**RTR. KESHIKKA S**  
SECRETARY



**ROTARACT CLUB OF ETHIRAJ COLLEGE FOR WOMEN  
SPONSORED BY ROTARY CLUB OF MADRAS CHENNA PATNA  
ROTARY INTERNATIONAL DISTRICT 3232**

**CLUB NUMBER : 43828 | CHARTER DATE : 14-09-1995**



I, VAISHNAVI.M  
1913311075056  
B.SC MATHS (AIDED)

Received a sum of ₹1408/- (one thousand four hundred and eight only) as Rotaract Scholarship on 10.12.2021.

Thank You.

*Vaishnavi M*  
Vaishnavi M



**ROTARACT CLUB**  
Ethiraj College for Women

*T. Shobana*  
10/12/2021

*V. Jayanthi*  
10/12/2021

**RTR. SRUTHI M**  
PRESIDENT

**DR. V JAYANTHI**  
FACULTY COORDINATOR

**MRS. T SHOBANA**  
FACULTY COORDINATOR

**RTR. KESHIKKA S**  
SECRETARY



**ROTARACT CLUB OF ETHIRAJ COLLEGE FOR WOMEN  
SPONSORED BY ROTARY CLUB OF MADRAS CHENNA PATNA  
ROTARY INTERNATIONAL DISTRICT 3232**

**CLUB NUMBER : 43828 | CHARTER DATE : 14-09-1995**



I, N. MAHALAKSHMI  
1913311054019  
B.Sc CHEMISTRY (AIDED)

Received a sum of ₹1408/- (One Thousand  
four hundred and eight only) as Rotaract  
Scholarship on 15.12.2021.

Thank You

N. Mahi

N. MAHALAKSHMI



**ROTARACT CLUB**  
Ethiraj College for Women

T. Shobana  
15/12/2021

V. Jayanthi  
15/12/2021

**RTR. SRUTHI M**  
PRESIDENT

**DR. V JAYANTHI**  
FACULTY COORDINATOR

**MRS. T SHOBANA**  
FACULTY COORDINATOR

**RTR. KESHIKKA S**  
SECRETARY



**ROTARACT CLUB OF ETHIRAJ COLLEGE FOR WOMEN  
SPONSORED BY ROTARY CLUB OF MADRAS CHENNA PATNA  
ROTARY INTERNATIONAL DISTRICT 3232**

**CLUB NUMBER : 43828 | CHARTER DATE : 14-09-1995**



I, A. AMREEN FATHIMA  
1913311079001

B.Sc NUTRITION & DIETETICS (AIDED)

Received a sum of ₹1408/- (one thousand  
four hundred and eight only) as Rotaract  
scholarship on 21.12.2021.

Thank You.

A. AMREEN FATHIMA.

A. Amreen



**ROTARACT CLUB**  
Ethiraj College for Women

T. Shobana  
21/12/2021

V. Jayanthi  
21/12/2021

**RTR. SRUTHI M**  
PRESIDENT

**DR. V JAYANTHI**  
FACULTY COORDINATOR

**MRS. T SHOBANA**  
FACULTY COORDINATOR

**RTR. KESHIKKA S**  
SECRETARY





**ROTARACT CLUB OF ETHIRAJ COLLEGE FOR WOMEN  
SPONSORED BY ROTARY CLUB OF MADRAS CHENNA PATNA  
ROTARY INTERNATIONAL DISTRICT 3232**

**CLUB NUMBER : 43828 | CHARTER DATE : 14-09-1995**



I, M. BEULAH  
1913311050047

B.Sc ADVANCED ZOOLOGY AND BIOTECHNOLOGY  
(AIDED)

Received a sum of ₹1408/- (one  
thousand four hundred and eight only) as  
Rotaract scholarship on 23.12.2021

Thank You

*M. Beulah*  
BEULAH.M



**ROTARACT CLUB**  
Ethiraj College for Women

*T. Shobana*  
23/12/2021

*V. Jayanthi*  
23/12/2021

**RTR. SRUTHI M**  
PRESIDENT

**DR. V JAYANTHI**  
FACULTY COORDINATOR

**MRS. T SHOBANA**  
FACULTY COORDINATOR

**RTR. KESHIKKA S**  
SECRETARY



**ROTARACT CLUB OF ETHIRAJ COLLEGE FOR WOMEN  
SPONSORED BY ROTARY CLUB OF MADRAS CHENNA PATNA  
ROTARY INTERNATIONAL DISTRICT 3232**

**CLUB NUMBER : 43828 | CHARTER DATE : 14-09-1995**



I, K. MAHALAKSHMI

1913321058063

B.SC COMPUTER SCIENCE (SELF SUPPORTING)

Received a sum of ₹ 25,346/- (Twenty Five thousand three hundred and forty six) only as Rotaract Scholarship on 13.12.2021.

Thank You.

K. Mahalakshmi

K. Mahalakshmi



**ROTARACT CLUB**  
Ethiraj College for Women

T. Shobana  
13/12/2021

V. Jayanthi  
13/12/2021

**RTR. SRUTHI M**  
PRESIDENT

**DR. V JAYANTHI**  
FACULTY COORDINATOR

**MRS. T SHOBANA**  
FACULTY COORDINATOR

**RTR. KESHIKKA S**  
SECRETARY





# Ethiraj College For Women

(AUTONOMOUS)

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

30.11.2020

**EC/Sports/1078/2019 - 2020**  
**ETHIRAJ COLLEGE SPORTS A/C 1078**

To  
Senior Manager,  
Indian Overseas Bank,  
Ethiraj College for Women Branch,  
Chennai - 8



O/c

02/12/20

Madam,

Kindly debit a sum of **Rs.55,500/-** (Rupees Fifty Five Thousand Five Hundred Only) From the Ec Sports A/c.No:1078 and credit to the following Aided College Fees A/c.1051 sports students tuition fees II term for the year 2019 -2020

S.No	Name	Year & dept.	Development fund fees A/c.40485	Soft skill	OSA A/c No:547
1	M.R.Mithra	I BA History	2000	1000	500
2	M.Abinaya	IBA Economics	2000	1000	500
3	Monica	III B.Com	2000	NIL	NIL
4	Jayadurga	II BA English	2000	NIL	NIL
5	Jothi	II BA Economics	2000	NIL	NIL
6	Preethi	II BA Economics	2000	NIL	NIL
7	Lekha Priya	I B.Com	2000	NIL	NIL
8	Udhaya	III B.Com CS	2000	1000	500
9	Angelin Jecitha Mary	I MA History	2000	NIL	NIL
10	Egnesh	II M.Com	2000	NIL	500
		C/F	20000	3000	2000

Phone : 28279189

Fax : 044 - 2828 2014

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

*S. Kothai*  
PRINCIPAL  
No. 70, Ethiraj Salai,  
Egmore, Chennai - 600 008

*S.K.*

4/13





# Ethiraj College For Women

(AUTONOMOUS)

**Tmt. S. Kothai**

M.Sc., M.Phil., Ph.D.

Principal & Secretary

		B/F	20000	3000	2000
11	Soundharya	III BA Economics	2000	NIL	NIL
12	Sandhiya	II BA History	2000	NIL	NIL
13	Pradeepa	I BA History	2000	NIL	NIL
14	Milliciya	III BA English	2000	1000	500
15	ArulJothi	III BA History	2000	NIL	NIL
16	Bharathi	I B.Sc Mathematics	2000	NIL	NIL
17	Prithiksha	III B.Com CS	2000	1000	500
18	Kalaiselvi	I BSc PBPB	2000	NIL	NIL
19	Kalpana	II BA History	2000	1000	500
20	Amirthavarshini	II BA Economics	2000	NIL	NIL
21	P.Durga	II BA Economics	2000	NIL	NIL
22	S.Vaishnavi	II BA History	2000	NIL	NIL
23	M.Priyanka	II BA Economics	2000	NIL	NIL
		<b>TOTAL</b>	<b>46000</b>	<b>6000</b>	<b>3500</b>

*S. Uthamani.*

PRINCIPAL

*5/13*

*Req*

*30/11/20*









# Ethiraj College For Women

(AUTONOMOUS)

Tmt. S. Kothai

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

02.02.2021

**EC/Sports/1078/2020 - 2021**

**ETHIRAJ COLLEGE SPORTS A/C 1078**

To

Senior Manager,  
Indian Overseas Bank,  
Ethiraj College for Women Branch,  
Chennai - 8



Madam,

Kindly debit a sum of **Rs.20,745/-** (Rupees Twenty Thousand Seven Hundred And Forty Five Only) From the Ec Sports A/c.No:1078 and credit to the following Aided College Fees A/c.

S.No	Name	Year & dept.	Tutritionfees A/c.1051	CDF A/c No:40485
1	Amirthavarshini	III BA Economics	305	2000
2	Dhurga.P	III BA Economics	305	2000
3	Nishanthi.R	III BA Economics	305	2000
4	Priyanka	II BA Economics	305	2000
5	Kalpana	III BA History	305	2000
6	Santhiya .S	III BA History	305	2000
7	Vaishnavi.S	III BA History	305	2000
8	Pradeepa	II BA History	305	2000
9	Mithra	II BA History	305	2000
		<b>TOTAL</b>	<b>2745</b>	<b>18000</b>

Aided College Fees A/c No:1051  
College DevelopmentFund A/c No:40485

Rs. 2745/-

Rs.18000/-

RS.20745/-

S. Kothai  
2/2/21  
PRINCIPAL

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 Trust Sports A/c  
70 Ethiraj Salai Egmore Chennai

Payment Voucher

No. : 34

Dated : 28-Dec-2020

Through : Sports lob A/c No 1078

Particulars	Amount
Account :	55,500.00
Sports Students Tution Fees	
Others 55,500.00 Dr	
	₹ 55,500.00

On Account of :

Payment to Sports students tuition fees for the year 2020 - 2021.

Bank Transaction Details:

Sports Students Tution Fees  
Same Bank Transfer 28-Dec-2020 55,500.00

Amount (in words) :

INR Fifty Five Thousand Five Hundred Only

*Sy*

*S. Uth*  
*12/1/2021*  
PRINCIPAL  
ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI - 600 008.

*11/1/21*

*1/5*



# Ethiraj College For Women

(AUTONOMOUS)

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

05.01.2021

**EC/Sports/1078/2019 - 2020**  
**ETHIRAJ COLLEGE SPORTS A/C 1078**

To  
Senior Manager,  
Indian Overseas Bank,  
Ethiraj College for Women Branch,  
Chennai - 8



Madam,

Kindly debit a sum of **Rs.55,500/-** (Rupees Fifty Five Thousand Five Hundred Only) From the Ec Sports A/c.No:1078 and credit to the following Fees A/c. for the year 2019 -2020

S.No	Name	Year & dept.	Development fund fees A/c.40485	Soft skill A/c NO.1007	OSA A/c No:547
1	M.R.Mithra	I BA History	2000	1000	500
2	M.Abinaya	IBA Economics	2000	1000	500
3	Monica	III B.Com	2000	NIL	NIL
4	Jayadurga	II BA English	2000	NIL	NIL
5	Jothi	II BA Economics	2000	NIL	NIL
6	Preethi	II BA Economics	2000	NIL	NIL
7	Lekha Priya	I B.Com	2000	1000	500
8	Udhaya	III B.Com CS	2000	NIL	NIL
9	Angelin Jecitha Mary	I MA History	2000	NIL	500
10	Egnesh	II M.Com	2000	NIL	NIL
		C/F	20000	3000	2000

Phone : 28279189

Fax : 044 - 2828 2014

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

8.11.2021  
12/1/2021  
PRINCIPAL  
No. 70, Ethiraj Salai,  
Egmore, Chennai - 600 008

215





# Ethiraj College For Women

(AUTONOMOUS)

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

		B/F	20000	3000	2000
11	Soundharya	III BA Economics	2000	NIL	NIL
12	Sandhiya	II BA History	2000	NIL	NIL
13	Pradeepa	I BA History	2000	1000	500
14	Milliciya	III BA English	2000	NIL	Nil
15	ArulJothi	III BA History	2000	NIL	NIL
16	Bharathi	I B.Sc Mathamatics	2000	1000	500
17	Prithiksha	III B.Com CS	2000	NIL	NIL
18	Kalaiselvi	I BSc PBPB	2000	1000	500
19	Kalpana	II BA History	2000	NIL	NIL
20	Amirthavarshini	II BA Economics	2000	NIL	NIL
21	P.Durga	II BA Economics	2000	NIL	NIL
22	S.Vaishnavi	II BA History	2000	NIL	NIL
23	M.Priyanka	II BA Economics	2000	NIL	NIL
		<b>TOTAL</b>	46000	6000	3500

College Development Fund A/c No:40485

Soft Skill A/c No:1007

Old Students Association A/c No:547

Rs. 46000/-

RS. 6000/-

Rs. 3500/-

RS. 55500/-

*S. Kothai*  
12/1/21

PRINCIPAL

3/5

*S.K.*

*S.K.*  
12/1/21

No. : 33

Dated : 28-Dec-2020

Through : Sports Iob A/c No 1078

Particulars	Amount
<b>Account :</b>	<b>1,07,798.00</b>
<b>Sports Students Tution Fees</b>	
M.Priyadarshini in Year B.Com	3,212.00 Dr
A. Jebasri IST YEAR Ba ECO	3,212.00 Dr
A.JENITHA JOICE IST YEAR B.COM	3,212.00 Dr
R.SANDHIYA IST Ba ECONOMICS	3,212.00 Dr
S.SRISHA IST Ba ECONOMICS	3,212.00 Dr
J.HEPSIPA IST Ba ECONOMICS	3,212.00 Dr
SHALINI IST Ba ECONOMICS	3,212.00 Dr
N PAVITHRA IST Ba ECONOMICS	3,212.00 Dr
S.SOWMIYA IST Ba ECONOMICS	3,212.00 Dr
BHARATHI II MATHA	2,605.00 Dr
ABINAYA II Ba ECO	2,605.00 Dr
P.LEKHA PRIYA II B.COM	2,605.00 Dr
JAYA DURGA Iii Ba ENGLISH	2,605.00 Dr
JOTHI Iii Ba ECO	2,605.00 Dr
PREETHA Iii Ba ECONOMICS	2,605.00 Dr
PRATHIKSHA Iii Ba HISTORY	2,605.00 Dr
C.K.HARINI II MaECONOMICS	3,105.00 Dr
S.NIVETHA I B.SC MICROBIOLOGY (Ss)	13,720.00 Dr
DHANALAKSHMI I B.COM Cs (Ss)	17,120.00 Dr
GIRIDHARINI II B.COM Cs(Ss)	17,120.00 Dr
PRITHIKSHA.K M.Com CS(Ss)	9,590.00 Dr
<b>On Account of :</b>	
Payment to Sports students tuition fees returned I Term for the year 2019 - 2020.	
<b>Bank Transaction Details:</b>	
Sports Students Tution Fees	
Cheque	28-Dec-2020 1,07,798.00
<b>Amount (in words) :</b>	
INR One Lakh Seven Thousand Seven Hundred Ninety Eight Only	
	<b>₹ 1,07,798.00</b>

*Re-embursement*

*S. w...*  
PRINCIPAL 12/1/2021

ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI - 600 008.

*12/1/21*

*1/3*



Ethiraj College Trust Sports A/c  
70 Ethiraj Salai Egmore Chennai

Payment Voucher

Dated : 30-Nov-2020

No. : 29

Through : Sports Iob A/c No 1078

Particulars	Amount
<b>Account :</b>	<b>27,788.00</b>
<b>Sports Students Exam Fees</b>	
Vigneshwari III BA Economics 1,930.00 Dr ✓	
Udhaya A III BCS 2,040.00 Dr ✓	
R.Kowsalya I MA Economics 1,550.00 Dr ✓	
Amirthavarshini III BA Economics 1,400.00 Dr ✓	
Soundharya M III BA Economics 1,930.00 Dr ✓	
Buvana III BA English (SS) 1,400.00 Dr ✓	
Vaishnavi S II Economics 1,400.00 Dr ✓	
Egnesh I II M.Com 2,163.00 Dr ✓	
Mariya Rasathi.DII M.Sc Maths 2,475.00 Dr ✓	
Priyanka III BA Economics 1,400.00 Dr ✓	
Nishanthi.R II BA Economics 1,400.00 Dr ✓	
Santhiya.S II BA History 1,400.00 Dr ✓	
Kalpana II BA History 1,400.00 Dr ✓	
Aruljothi.R III BA History 1,930.00 Dr ✓	
Millicya.A III BA English 1,930.00 Dr ✓	
Kalai Selvi.M III BBM 2,040.00 Dr ✓	
<b>On Account of :</b>	
Payment to Bank Advice towards sports students Exam Fees for the year 2019-2020.	
<b>Bank Transaction Details:</b>	
Sports Students Exam Fees	
Same Bank Transfer 30-Nov-2020 27,788.00	
<b>Amount (in words) :</b>	
INR Twenty Seven Thousand Seven Hundred Eighty Eight Only	
	₹ 27,788.00 ✓

S. Kothari.

PRINCIPAL - 1/12/20.  
ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI - 600 008.

1/12/20

1/3

By



# Ethiraj College For Women

(AUTONOMOUS)

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

30.11.2020

To  
Senior Manager  
Indian Overseas Bank,  
Ethiraj College for Women Branch,  
Chennai - 600 008.



02/12/20

Madam,

Kindly debit a Sum of Rs.27,788/- ( Rupees twenty Seven Thousand Seven Hundred and Eighty Eight only) From Ec Sports A/c.1078. and Credit to the following A/c.sports students Exam Fees II Semester for the year 2019 -2020

**Aided College & Self Supporting**

S.No	Nam of the Students	Department/ Class	A/c No.	Amount
1	Vigneshwari	III BA Economics	153801000025204	1930
2	Udhaya A	III BCS	153801000025493	2040
3	Mrs.S.Selvam Physical Director (R.Kowsaiya)	I MA Economics	153801000004302	1550
4	Amirthavarshini	III BA Economics	153801000027202	1400
5	Soundharya M	III BA Economics	153801000025520	1930
6	Buvana.T	III BA English (SS)	.013801000046498.	1400
7	vaishnavi S	II Economics	153801000027497	1400
8	Egnesh.I	II M.Com	153801000026884	2163
9	Mariyarasathi.D	II M.Sc Maths	257701000003483	2475
10	Priyanka.M	III BA Economics	183001000020006	1400
11	Nishanthi.R	II BA Economics	.013801000046497.	1400
12	Santhiya.S	II BA History	134501000015927	1400
13	Kalpana.E	II BA History	153801000027465	1400
14	Aruljothi.R	III BA History	.240601000005142.	1930
15	Milliciya.A	III BA English	153801000023629	1930
16	Kalai Selvi.M	III BBM	153801000026405	2040
		<b>Total</b>		<b>27788</b>

*S. Kothai*

PRINCIPAL

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*S.K.*

*02/12/20*



Ethiraj College Trust Sports A/c  
70 Ethiraj Salai Egmore Chennai

Payment Voucher

Dated : 30-Nov-2020

No. : 28

Through : Sports Iob A/c No 1078

Particulars	Amount
Account : Sports Students Tution Fees	27,625.00
Pavithra III BA Economics 2,000.00 Dr	
Harini.C.K I MA Economics 2,500.00 Dr	
Nishanthi.R II BA Economics 2,000.00 Dr	
R.Kowsalya I MA Economics 2,500.00 Dr	
Nitheesha Rajesh III BBA 18,625.00 Dr	
₹ 27,625.00	

On Account of :

Payment to Sports students tuition fees returned II Term for the year 2019 - 2020.

Bank Transaction Details:

Sports Students Tution Fees  
Same Bank Transfer 30-Nov-2020 27,625.00

Amount (in words) :

INR Twenty Seven Thousand Six Hundred Twenty Five Only

*S. V. V. V.*

PRINCIPAL  
ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI - 600 008.

3/13

*84*

*30/11/20*



# Ethiraj College For Women

(AUTONOMOUS)

**Tmt. S. Kothai**

M.Sc., M.Phil., Ph.D.

Principal & Secretary

**EC/Sports/1078/2020 - 2021**

**30.11.2020**

**ETHIRAJ COLLEGE SPORTS A/C 1078**

To

Senior Manager,  
Indian Overseas Bank,  
Ethiraj College for Women Branch,  
Chennai - 8



Madam,

Kindly debit a sum of **Rs.75,675/-** (Rupees Seventy Five Thousand Six Hundred And Seventy Five Only) From the Ec Sports A/c.No:1078 and Credit to the following College Evening College Fees A/c.No.1055. sports students tution fees II Term for the year 2019 -2020.

S.No	Name	Year & dept.	Tutritionfees A/c.1055
1	Mariyarasathi	II M.Sc Maths	22175
2	Buvana	II BA English CS	19500
3	Kalai Selvi	III BBM	34000
		<b>TOTAL</b>	<b>75675</b>

*S. Kothai*

PRINCIPAL

*8/13*

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*30/11/20*





# Ethiraj College For Women

(AUTONOMOUS)

**Tmt. S. Kothai**

M.Sc., M.Phil., Ph.D.

Principal & Secretary  
EC/Sports/1078/2019-2020

30.11.2020

To  
The Senior Manager  
Indian Overseas Bank,  
W E Branch,  
Chennai, 600 008  
Madam,



O/c  
30/11/20

Kindly debit a sum of Rs.9,000/- (Rupees Nine Thousand Only)  
from EC Sports A/c. No.1078 and credit to the following SB A/c towards Sports students  
tuition fees IIInd Semester for the year 2019 - 2020

S. No.	S B A/c No	IFSC NO	Dept	Name of the Students	Amount
1	6242318865	IDIB000N033	III BA Economics	Pavithra	2000
2	.153801000015985.	IOBA0001538	I MA Economics	C.K.Harini	2500
3	.013801000046497.	IOBA0000138	II BA Economics	Nishanthi	2000
4	.153801000020546.	IOBA0001538	I MA Economics	Kowsalya	2500
				Total	9000

S. Kothai  
PRINCIPAL

10/13

30/11/20



# Ethiraj College For Women

(AUTONOMOUS)

**Tmt. S. Kothai**

M.Sc., M.Phil., Ph.D.

Principal & Secretary

EC/Sports/1078/2019-2020

To

The Senior Manager  
Indian Overseas Bank,  
W E Branch,  
Chennai, 600 008  
Madam,

30.11.2020



Kindly debit a sum of Rs.18,625/- (Rupees Eighteen Thousand Six Hundred And Twenty Five Only) from EC Sports A/c. No.1078 and credit to the following SB A/c towards Sports student tuition fees IInd Semester for the year 2019 - 2020

S. No.	S B A/c No	IFSC NO	Dept	Name of the Students	Amount
1	.6494000100020602.	PUN80649400	III BBA	Nitheesha Rajesh	18625
				<b>Total</b>	18625

*S. Kothai*  
**PRINCIPAL**

*SK*

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*30/11/20*

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# Ethiraj College For Women

(AUTONOMOUS)

**Tmt. S. Kothai**

M.Sc., M.Phil., Ph.D.

Principal & Secretary

**EC/Sports/1078/2020 - 2021**

**ETHIRAJ COLLEGE SPORTS A/C 1078**

09.10.2020

To

Senior Manager,  
Indian Overseas Bank,  
Ethiraj College for Women Branch,  
Chennai - 8

Madam,

Kindly debit a sum of **Rs.20,745/-** (Rupees Twenty Thousand Seven Hundred And Forty Five Only) From the Ec Sports A/c.No:1078 and credit to the following Aided college Fees A/c.1051 sports students tuition fees I Term for the year 2020 - 2021.

S.No	Name	Year & dept.	Tutritionfees A/c.1055	Development fund fees A/c.40485
1	Amirthavarshini	III BA Economics	305	2000
2	Dhurga.P	III BA Economics	305	2000
3	Nishanthi.R	III BA Economics	305	2000
4	Priyanka	II BA Economics	305	2000
5	Kalpana	III BA History	305	2000
6	Santhiya .S	III BA History	305	2000
7	Vaishnavi.S	III BA History	305	2000
8	Pradeepa	II BA History	305	2000
9	Mithra	II BA History	305	2000
		<b>TOTAL</b>	<b>2745</b>	<b>18000</b>



*S. Kothai*

PRINCIPAL

*15/10/20*  
*3/6*

*By*

*13/10/20*

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 Trust Sports A/c  
70 Ethiraj Salai Egmore Chennai

Payment Voucher

No. : 25

Dated : 9-Oct-2020

Through : Sports Job A/c No 1078

Particulars	Amount
Account : Sports Students Tution Fees Buvana III BA English (SS) 21,040.00 Dr	21,040.00
	₹ 21,040.00

On Account of :

Payment to Bank Advice towards III year I Term tution fees for the year 2020 - 2021.

Bank Transaction Details:

Sports Students Tution Fees

Not Applicable

NEFT

9-Oct-2020 21,040.00

Amount (in words) :

INR Twenty One Thousand Forty Only

S. Uthairai -  
15/10/20

PRINCIPAL  
ETHIRAJ COLLEGE FOR WOMEN  
CHENNAI - 600 008.

2/6

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13/10/20



# Ethiraj College For Women

(AUTONOMOUS)

**Tmt. S. Kothai**

M.Sc., M.Phil., Ph.D.

Principal & Secretary

**EC/Sports/1078/2020 - 2021**

**ETHIRAJ COLLEGE SPORTS A/C 1078**

09.10.2021

To

Senior Manager,

Indian Overseas Bank,

Ethiraj College for Women Branch,

Chennai - 8

Madam,

Kindly debit a sum of **Rs.21,040**(Rupees Twenty One Thousand And Forty Only) From the Ec Sports A/c.No:1078 and credit to the following Self Supporting college Fees A/c.No:1055 And sports students tuition fees I Term for the year 2020 - 2021.

S.No	Name	Year & dept.	Tuitionfees A/c.1055
1	Amirthavarshini	III BA English	21040
		<b>TOTAL</b>	<b>21040</b>

S. Kothai  
15/10/20  
PRINCIPAL

13/10/20

5/10



20/11/20