



# Ethiraj College For Women

(AUTONOMOUS)

## Criterion III

3.1.3 - The number of teachers awarded national / international fellowship for advanced studies / research year wise during last five years

### DVV Finding:

Provide E-copies of the award letters of the teachers.

Provide List of teachers who have received the awards along with the nature of award, the awarding agency for year 2016-17, 2018-19, 2020-21.

### Response of HEI:

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

1. List of teachers who have received the awards along with the nature of award, the awarding agency for year 2016-17, 2018-19, 2020-21.
2. E-copies of the award letters of the teachers

*S. Uthai.*

Principal

ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8

**3.1.3. List of teachers who have received the awards along with the nature of award, the awarding agency**

<b>Name of the teacher awarded national/ international fellowship/financial support</b>	<b>Department</b>	<b>Name of the award/fellowship</b>	<b>Year of Award</b>	<b>Awarding Agency</b>
Dr. R. Shanthini	Economics	Teacher Fellowship - Faculty Development Program	2021	University Grants Commisison
Dr. K. Revathy	Zoology	Travel grant for Paper presentation in International Conference	2018	University Grants Commisison
Dr. V.M. Suneela Shyam	Economics	Teacher Fellowship - Faculty Development Program	2018	University Grants Commisison
Dr. G. Neelavathy	Economics	Teacher Fellowship - Faculty Development Program	2018	University Grants Commisison
Dr. G. Jamuna Rani	Economics	Teacher Fellowship - Faculty Development Program	2018	University Grants Commisison
Dr. P. Thilagavathy	Chemistry	Teacher Fellowship - Faculty Development Program	2018	University Grants Commisison
Dr. R. Karpagam	Library	Visiting Scientist for Project SANI, South Africa	2016	University of South Africa

*S. Uthairai*

Principal  
ETHIRAJ COLLEGE FOR WOMEN  
Chennai - 8

**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



**3.1.3**

**Percentage of teachers awarded national/ international  
fellowship for advanced studies/ research**

Dr. R. Shanthini, Department of Economics



Accts Dy.No: 114  
Dated: 29/01/2021

UNIVERSITY GRANTS COMMISSION- SOUTH EASTERN REGIONAL OFFICE  
A.P.S.F.C. Building (4<sup>th</sup> Floor), 5-9-194, P.B. No.152, Chirag-Ali-Lane,  
HYDERABAD- 500 001, Ph. No:040-23204735, mail:ugcsero@gmail.com

F.No: FIP-TNMD028/005(TF)/ECONO/PH.D/XII PLAN/2014-15 / SC

The Accounts Officer  
University Grants Commission  
Hyderabad

uniqueid: TNCH00003247

29 JAN 2021

Sub: Release of Grant under Faculty Development Programme - Reg.

Sir/Madam,

to convey the sanction of the Commission for payment of Rs.15000/- to R.SHANTHINI - ECONOMICS, ETHIRAJ COLLEGE FOR WOMEN, ETHIRAJ SALAI, CHENNAI for the expenditure to be incurred as per the details given below in respect of the Teacher Fellow

Name and Address of Teacher Fellow	M.Phil/ Ph.d	Purpose	Total Period of Teacher fellow-ship	1 year Period of Sanction		Grant already released	Current period of sanction		Grant being released Now	Total Grant released. (RS.)
				From	To		From	To		
Mr./Ms./Mrs. R.SHANTHINI	PHD	Contingency Grant	24 months	04/07/2015	One year w.e.f the date of joining	Rs.15000.	04/07/2015	Two year w.e.f the date of joining	Rs.15000.	Rs.30000
SC										

- The sanctioned amount is debitable to the Head of Account : 3(B)-2202.03.789.27.02.31-19(XXV)-Committed Liabilities: GIA(31)-FDP (SC) and is valid for payment during the financial year 2020-21 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, ETHIRAJ COLLEGE FOR WOMEN, ETHIRAJ SALAI, CHENNAI by Electronic Mode through PFMS Portal at the following details:

(a) Name & Address of Account Holder: The Principal, ETHIRAJ COLLEGE FOR WOMEN, ETHIRAJ SALAI, CHENNAI  
(b) Name & Address of Bank Branch: CANARA BANK,

(c) Account No: 0911101085107 (d) IFSC Code: CNRB0000911.

- Grants towards Contingency for the Teacher Fellowship for the first year will be paid to the Institution of the Teacher Fellowship on receipt of joining report. The second year's Contingency grant will be paid on receipt of audited Utilization Certificate for the first installment of grant, duly signed by the Principal of the Institution and audited item-wise statement of expenditure for the second year and the report of submission of thesis.
- The amount of the grant for Rs. 15000. shall be drawn by the Account Officer, SERO, UGC, Hyderabad (DDO), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, R.SHANTHINI - ECONOMICS, ETHIRAJ COLLEGE FOR WOMEN, ETHIRAJ SALAI, CHENNAI by him/her through Cheque /Demand Draft/RTGS/NIFT Transfer.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the duration of completion of sanctioned period. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by the concerned officials.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.

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

8. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
9. The grantee institution shall ensure the Utilization of grants-in-aid for the purpose for which it is being sanctioned/paid. In case of Non-Completion of the Ph.D (or) M.Phil / non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission against the awardee shall be refunded by the College/ Individual with simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged. Under any circumstances NO further extension of period to complete the Ph.D/ M.Phil will be given beyond the recommended tenure of the Selection Committee.
10. The grant should not be used for Self Financing Teachers. In such cases, the College has to refund the entire grant released by this Office along with Penal Interest. In the event of payment to Self Financing teaches the institution / head of the institution will be held responsible.
11. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
12. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
13. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
14. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc
15. The funds to the extent are available under the Scheme.
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No:10--11/12 (Admn./ A & B) Dated 28.05.2013.
17. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009. The Institute must comply and provide any information under RTI Act, 2017.
18. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
19. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules, 2017.
20. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
21. The College is registered/mapped with PFMS Portal.
22. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/->Books and Manuals->EAT User Manual>.

Yours faithfully

*R. Haran Kumar*  
(Dr.R.Manoj Kumar)  
Joint Secretary

Copy forwarded for information and necessary action to:

The Principal  
ETHIRAJ COLLEGE FOR WOMEN  
ETHIRAJ SALAI  
CHENNAI - 600008.

Mr./Mrs./Ms R.SHANTHINI -,  
Dept. of ECONOMICS,  
ETHIRAJ COLLEGE FOR WOMEN  
ETHIRAJ SALAI,  
CHENNAI - 600008.

*24/1/21*  
(Dr.Salil S)  
Education Officer

The sanctioned grant of Rs.15000. has been transferred to your college Account as mentioned at the Point No.1 of this Sanction Order by e-payment through PFMS portal date. *16/2/2021*  
You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

GAR NO: 6  
FY YEAR: 2020-21

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

*11.02.2021*  
(P.Ravappa)  
Accounts Officer

Dr. K. Revathi, Department of Zoology



UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI-110002

FD Diary No. 3700  
Dated: 10.08.2018

30 AUG 2018

Dated: August, 2018

F. No.6-232/2018TG

The Under Secretary (FD-III)  
University Grants Commission  
Bahadur Shah Zafar Marg  
New Delhi-110 002

ETHIRAJ COLLEGE FOR WOMEN  
60 SEP 2018  
CHENNAI-600 008.

Subject: Release of Grants-in-aid to Principal The Ethiraj College for Women, Victoria Cresnet Road, Egmore, District Madras-600 105 Tamil Nadu for the year 2018-2019 under Travel Grant Scheme (Plan).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,66,524/- (Rupees One lakh sixty six thousand five hundred twenty four only) as Travel grant reimbursement to The Principal, The Ethiraj College for Women, Victoria Cresnet Road, Egmore, District Madras-600 105 Tamil Nadu in respect of Dr. K. Revathi, Associate Professor, Department of Zoology to visit USA from 24th-27th September, 2017 for the 2018-2019 (Plan) expenditure incurred during 2018-2019.

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Re-imburement of travel grant	3(A) 19 (V) 31	1,66,524/-	--	1,66,524/-

- The sanctioned amount is debitable to 3(A) 19 (V) 31 and is valid for payment during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Principal, The Ethiraj College for Women, Victoria Cresnet Road, Egmore, District Madras-600 105 Tamil Nadu through Electronic mode as per the following details:
  - Details (Name & Address) of Account Holder : The Principal, The Ethiraj College for Women, Victoria Cresnet Road, Egmore, District Madras-600 105 Tamil Nadu
  - Account No: 0911101085107
  - Name & address of Bank branch: Canara Bank, Chennai Mount Road Branch, Rayala Towers, Anna Salai, Chennai, Tamil Nadu
  - MICR Code: 600015024
  - IFSC Code: CNRB0000911
  - Type of Account: Saving Bank
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants

S. Kotani

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

- was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
  9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
  10. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
  11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act,1963 and Official Languages (Use for Official Purposes of the Union) Rules,1976 etc.
  12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
  13. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
  14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
  15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
  16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
  17. Funds are available under the scheme.
  18. This issues with the concurrence of IFD vide Diary No.1348 (IFD) dated 23.07.2018.
  19. This issues with the approval of Joint Secretary vide Diary No.81178 dated 30.07.2018.

Yours faithfully,

(Prمود Sharma)  
Under Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, University of Madras, Chepauk, Chennai-600 005
2. The Principal, The Ethiraj College for Women, Victoria Crescent Road, Egmore, District Madras-600 105 Tamil Nadu
3. Dr. K. Revathi, Associate Professor, Department of Zoology, The Ethiraj College for Women, Victoria Crescent Road, Egmore, District Madras-600 105 Tamil Nadu
4. Office of the Principal General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
5. The Accountant General, Govt. of Tamil Nadu, Chennai.
6. Guard File.

S. Kothari

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

(Geeta Rani)  
Section Officer

Dr. V. M. Suneela Shyam, Department of Economics



Accts Dy.No: 1126  
Dated: 06/02/2019

UNIVERSITY GRANTS COMMISSION- SOUTH EASTERN REGIONAL OFFICE  
A.P.S.F.C. Building (4<sup>th</sup> Floor), 5-9-194, P.B. No.152, Chirag-Ali-Lane,  
HYDERABAD- 500 001, Ph. No:040-23204735, mail:ugcsero@gmail.com

F.No: FIP-TNMD028/002(TF)/ECONO/PH.D/XII PLAN/2014-15 / GEN

January, 2019

The Accounts Officer  
South Eastern Regional Office  
University Grants Commission  
Hyderabad

UNIQUE ID: TNCH00003247

31 JAN 2019

Sub: Release of Grant under Faculty Development Programme - Reg.

Sir/Madam,

I am to convey the sanction of the Commission for payment of Rs.15000/- to V.M.SUNEELA SHYAM - ECONOMICS, ETHIRAJ COLLEGE FOR WOMEN, 70, ETHIRAJ SALAI, CHENNAI, CHENNAI for the expenditure to be incurred as per the details given below in respect of the Teacher Fellow

Name and Address of Teacher Fellow	M.Phil/ Ph.d	Purpose	Total Period of Teacher fellowship	1 year Period of Sanction		Grant already released	Current period of sanction		Grant being released Now	Total Grant released. (RS.)
				From	To		From	To		
Mr./Ms./Mrs. V.M.SUNEELA SHYAM	PHD	Contingency Grant	24 months	04/07/2015	One year w.e.f the date of joining	Rs.15000	04/07/2015	Two year w.e.f the date of joining	15000.	Rs.30000
GEN										

- The sanctioned amount is debit to the Head of Account :31Gen-3(A)-2202.03.102.02.02.31-19(XXV)-Committed Liabilities:GIA(31)-FDP (General)and is valid for payment during the financial year 2018-19 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, ETHIRAJ COLLEGE FOR WOMEN, 70, ETHIRAJ SALAI, CHENNAI, CHENNAI by Electronic Mode through PFMS Portal at the following details:

(a) Name & Address of Account Holder: The Principal, ETHIRAJ COLLEGE FOR WOMEN, 70, ETHIRAJ SALAI, CHENNAI, CHENNAI  
(b) Name & Address of Bank Branch: CANARA BANK,

(c) Account No: 0911101085107 (d) IFSC Code: CNRB0000911

- Grants towards Contingency for the Teacher Fellowship for the first year will be paid to the Institution of the Teacher Fellowship on receipt of joining report. The second year's Contingency grant will be paid on receipt of audited Utilization Certificate for the first installment of grant, duly signed by the Principal of the Institution and audited item-wise statement of expenditure for the second year and the report of submission of thesis.
- The amount of the grant for Rs.15000. shall be drawn by the Account Officer, SERO, UGC, Hyderabad (DDO), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, V.M.SUNEELA SHYAM - ECONOMICS, ETHIRAJ COLLEGE FOR WOMEN, 70, ETHIRAJ SALAI, CHENNAI, CHENNAI by him/her through Cheque /Demand Draft/RTGS/NIFT Transfer.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned..
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the duration of completion of sanctioned period. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by the concerned officials.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceases to function, such assets shall revert to the University Grants Commission.

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

8. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
9. The grantee institution shall ensure the Utilization of grants-in-aid for the purpose for which it is being sanctioned/paid. In case of Non-Completion of the Ph.D (or) M.Phil / non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission against the awardee shall be refunded by the College/ Individual with simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of draw to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged. Under any circumstances NO further extension of period to complete the Ph.D/ M.Phil will be given beyond the recommended tenure of the Selection Committee.
10. The grant should not be used for Self Financing Teachers. In such cases, the College has to refund the entire grant released by this Office along with Penal Interest. In the event of payment to Self Financing teaches the institution / head of the institution will be held responsible.
11. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
12. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
13. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
14. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc
15. The funds to the extent are available under the Scheme.
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No:10-11/12 (Admn.I/ A& B) Dated 28.05.2013.
17. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009. The Institute must comply and provide any information under RTI Act, 2017
18. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
19. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules, 2017.
20. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
21. The College is registered/mapped with PFMS Portal.
22. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/->Books and Manuals->EAT User Manual>.

Yours faithfully



(Dr.G.Srinivas)  
Joint Secretar

31/01/19

Copy forwarded for information and necessary action to:

✓ The Principal  
ETHIRAJ COLLEGE FOR WOMEN  
70, ETHIRAJ SALAI, CHENNAI  
CHENNAI - 600008.

Mr./Mrs./Ms V.M.SUNEELA SHYAM -,  
Dept. of ECONOMICS,  
ETHIRAJ COLLEGE FOR WOMEN  
70, ETHIRAJ SALAI, CHENNAI,  
CHENNAI - 600008.

The sanctioned grant of **Rs.15000**, has been transferred to your college Account as mentioned at the Point No.1 of this Sanction Order by e-payment through PFMS portal date. 11/02/19.....

You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

GAR NO: 144  
FY YEAR: 2018-19



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



(Dr.G.Srinivas)  
Joint Secretary



(K.Rayappa)  
Account Officer

Dr.G. Neelavathy, Department of Economics



Accts Dy.No: 1135  
Dated: 06/02/2019

UNIVERSITY GRANTS COMMISSION- SOUTH EASTERN REGIONAL OFFICE  
A.P.S.F.C. Building (4<sup>th</sup> Floor), 5-9-194, P.B. No.152, Chirag-Ali-Lane,  
HYDERABAD- 500 001, Ph. No:040-23204735, mail:ugcsero@gmail.com

F.No: FIP-TNMD028/001(TF)/ECONO/PH.D/XII PLAN/2014-15 / GEN

January, 2019

The Accounts Officer  
South Eastern Regional Office  
University Grants Commission  
Hyderabad

UNIQUE ID: TNCH00003247

31 JAN 2019

Sub: Release of Grant under Faculty Development Programme - Reg.

Sir/Madam,

I am to convey the sanction of the Commission for payment of **Rs.15000/-** to **G.NEELAVATHI - ECONOMICS, ETHIRAJ COLLEGE FOR WOMEN, 70, ETHIRAJ SALAI, CHENNAI, CHENNAI** for the expenditure to be incurred as per the details given below in respect of the Teacher Fellow

Name and Address of Teacher Fellow	M.Phil/ Ph.d	Purpose	Total Period of Teacher fellow-ship	1 year Period of Sanction		Grant already released	Current period of sanction		Grant being released Now	Total Grant released (RS.)
				From	To		From	To		
Mr./Ms./Mrs. G.NEELAVATHI	PHD	Contingency Grant	18 months	04/07/2015	One year w.e.f the date of joining	Rs.15000	04/07/2015	Two year w.e.f the date of joining	15000.	Rs.30000
GEN										

- The sanctioned amount is debit to the Head of Account :31Gen-3(A)-2202.03.102.02.31-19(XXV)-Committed Liabilities:GA(31)-FDP (General) and is valid for payment during the financial year 2018-19 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, ETHIRAJ COLLEGE FOR WOMEN, 70, ETHIRAJ SALAI, CHENNAI, CHENNAI by Electronic Mode through PFMS Portal at the following details:

(a) Name & Address of Account Holder: The Principal, ETHIRAJ COLLEGE FOR WOMEN, 70, ETHIRAJ SALAI, CHENNAI, CHENNAI  
(b) Name & Address of Bank Branch: CANARA BANK,

(c) Account No: 0911101085107 (d) IFSC Code: CNRB0000911

- Grants towards Contingency for the Teacher Fellowship for the first year will be paid to the Institution of the Teacher Fellowship on receipt of joining report. The second year's Contingency grant will be paid on receipt of audited Utilization Certificate for the first installment of grant, duly signed by the Principal of the Institution and audited item-wise statement of expenditure for the second year and the report of submission of thesis.
- The amount of the grant for Rs.15000. shall be drawn by the Account Officer, SERO, UGC, Hyderabad (DDO), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, G.NEELAVATHI - ECONOMICS, ETHIRAJ COLLEGE FOR WOMEN, 70, ETHIRAJ SALAI, CHENNAI, CHENNAI by him/her through Cheque /Demand Draft/RTGS/NIFT Transfer.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned.
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- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the duration of completion of sanctioned period. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by the concerned officials.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.

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

8. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
9. The grantee institution shall ensure the Utilization of grants-in-aid for the purpose for which it is being sanctioned/paid. In case of Non-Completion of the Ph.D (or) M.Phil / non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission against the awardee shall be refunded by the College/ Individual with simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged. Under any circumstances NO further extension of period to complete the Ph.D/ M.Phil will be given beyond the recommended tenure of the Selection Committee.
10. The grant should not be used for Self Financing Teachers. In such cases, the College has to refund the entire grant released by this Office along with Penal Interest. In the event of payment to Self Financing teaches the institution / head of the institution will be held responsible.
11. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
12. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
13. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
14. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc
15. The funds to the extent are available under the Scheme.
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No:10-11/12 (Admn.I/ A& B) Dated 28.05.2013.
17. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009. The Institute must comply and provide any information under RTI Act, 2017
18. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
19. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules, 2017.
20. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
21. The College is registered/mapped with PFMS Portal.
22. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/->Books and Manuals->EAT User Manual>.

Yours faithfully

(Dr.G.Srinivas)  
Joint Secretary

31/01/19

Copy forwarded for information and necessary action to:

The Principal  
ETHIRAJ COLLEGE FOR WOMEN  
70, ETHIRAJ SALAI, CHENNAI  
CHENNAI - 600008.

Mr./Mrs./Ms G.NEELAVATHI -,  
Dept. of ECONOMICS,  
ETHIRAJ COLLEGE FOR WOMEN  
70, ETHIRAJ SALAI, CHENNAI,  
CHENNAI - 600008.

(Dr.G.Srinivas)  
Joint Secretary

The sanctioned grant of **Rs.15000**, has been transferred to your college Account as mentioned at the Point No.1 of this Sanction Order by e-payment through PFMS portal date 11/02/19....  
You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

GAR NO: 143  
FY YEAR: 2018-19

S. Kothari

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

(R. Bayappa)  
Accounts Officer

Dr. G. Jamuna Rani, Department of Economics



Accts Dy.No: 1132  
Dated: 06/02/2019

UNIVERSITY GRANTS COMMISSION- SOUTH EASTERN REGIONAL OFFICE  
A.P.S.F.C. Building (4<sup>th</sup> Floor), 5-9-194, P.B. No.152, Chirag-Alli-Lane,  
HYDERABAD- 500 001, Ph. No:040-23204735, mail:ugcsero@gmail.com

F.No: FIP-TNMD028/003(TF)/ECONOM/PH.D/XII PLAN/2014-15 / SC

January 2019

The Accounts Officer  
University Grants Commission  
Hyderabad

TNCH00003247

Sub: Release of Grant under Faculty Development Programme - Reg.

Sir/Madam,

I am to convey the sanction of the Commission for payment of Rs.15000/- to G.JAMUNA RANI, CHENNAI COLLEGE FOR WOMEN, 70, ETHIRAJ SALAI, CHENNAI for the expenditure to be incurred as per the details given below in respect of the Teacher Fellow

Name and Address of Teacher Fellow	M.Phil/Ph.d	Purpose	Total Period of Teacher fellow-ship	1 year Period of Sanction		Grant already released	Current period of sanction		Grant being released Now	Total Grant released. (RS.)
				From	To		From	To		
Mr./Ms./Mrs. G.JAMUNA RANI	PHD	Contingency Grant	24 months	04/07/2015	One year w.e.f the date of joining	15000.	04/07/2015	Two year w.e.f the date of joining	15000.	30000
SC										

- The sanctioned amount is debit to the Head of Account : 3(B)-2202.03.789.27.02.31-19(XXV)-Committed Liabilities: GIA(31)-FDP (SC) and is valid for payment during the financial year 2018-19 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, ETHIRAJ COLLEGE FOR WOMEN, 70, ETHIRAJ SALAI, CHENNAI, CHENNAI by Electronic Mode through PFMS Portal at the following details:

(a) Name & Address of Account Holder: The Principal, ETHIRAJ COLLEGE FOR WOMEN, 70, ETHIRAJ SALAI, CHENNAI, CHENNAI  
(b) Name & Address of Bank Branch: CANARA BANK,

(c) Account No: 0911101085107 (d) IFSC Code: CNRB0000911.

- Grants towards Contingency for the Teacher Fellowship for the first year will be paid to the Institution of the Teacher Fellowship on receipt of joining report. The second year's Contingency grant will be paid on receipt of audited Utilization Certificate for the first installment of grant, duly signed by the Principal of the Institution and audited item-wise statement of expenditure for the second year and the report of submission of thesis.
- The amount of the grant for Rs. 15000. shall be drawn by the Account Officer, SERO, UGC, Hyderabad (DDO), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, G.JAMUNA RANI - ECONOMICS, ETHIRAJ COLLEGE FOR WOMEN, 70, ETHIRAJ SALAI, CHENNAI, CHENNAI by him/her through Cheque /Demand Draft/RTGS/NIFT Transfer.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the duration of completion of sanctioned period. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by the concerned officials.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceases to function, such assets shall revert to the University Grants Commission.

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

8. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
9. The grantee institution shall ensure the Utilization of grants-in-aid for the purpose for which it is being sanctioned/paid. In case of Non-Completion of the Ph.D (or) M.Phil / non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission against the awardee shall be refunded by the College/ individual with simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged. Under any circumstances NO further extension of period to complete the Ph.D/ M.Phil will be given beyond the recommended tenure of the Selection Committee.
10. The grant should not be used for Self Financing Teachers. In such cases, the College has to refund the entire grant released by this Office along with Penal Interest. In the event of payment to Self Financing teachers the institution / head of the institution will be held responsible.
11. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
12. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
13. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
14. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc
15. The funds to the extent are available under the Scheme.
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No:10-11/12 (Admn./ A& B) Dated 28.05.2013.
17. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009. The Institute must comply and provide any information under RTI Act, 2017.
18. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
19. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules, 2017.
20. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
21. The College is registered/mapped with PFMS Portal.
22. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/>->Books and Manuals->EAT User Manual.

Yours faithfully

(Dr.G.Srinivas)  
Joint Secretary

31/01/19

Copy forwarded for information and necessary action to:

The Principal  
ETHIRAJ COLLEGE FOR WOMEN  
70, ETHIRAJ SALAI, CHENNAI  
CHENNAI -600008.

Mr./Mrs./Ms G.JAMUNA RANI -,  
Dept. of ECONOMICS,  
ETHIRAJ COLLEGE FOR WOMEN  
70, ETHIRAJ SALAI, CHENNAI,  
CHENNAI - 600008.

(Dr.G.Srinivas)  
Joint Secretary

The sanctioned grant of Rs.15000, has been transferred to your college Account as mentioned at the Point No.1 of this Sanction Order by e-payment through PFMS portal date 11/02/19.....

You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

GAR NO: 13  
FY YEAR: 2018-19

S.Kothari

(R.Rayappa)  
Accounts Officer

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

Dr. P. Thilakavathy, Department of Chemistry



Accts Dy.No: 1127  
Dated: 06/02/2019

UNIVERSITY GRANTS COMMISSION- SOUTH EASTERN REGIONAL OFFICE  
A.P.S.F.C. Building (4<sup>th</sup> Floor), 5-9-194, P.B. No.152, Chirag-Alli-Lane,  
HYDERABAD- 500 001, Ph. No:040-23204735, mail:ugcsero@gmail.com

F.No: FIP-TNMD028/004(TF)/CHEM/PH.D/XII PLAN/2014-15 / GEN

January, 2019

The Accounts Officer  
South Eastern Regional Office  
University Grants Commission  
Hyderabad

UNIQUE ID: TNCH0003247

31 JAN 2019

Sub: Release of Grant under Faculty Development Programme - Reg.

Sir/Madam,

I am to convey the sanction of the Commission for payment of Rs.15000/- to P.THILAGAVATHI - CHEMISTRY, ETHIRAJ COLLEGE FOR WOMEN, 70, ETHIRAJ SALAI, CHENNAI, CHENNAI for the expenditure to be incurred as per the details given below in respect of the Teacher Fellow

Name and Address of Teacher Fellow	M.Phil/Ph.d	Purpose	Total Period of Teacher fellow-ship	1 year Period of Sanction		Grant already released	Current period of sanction		Grant being released Now	Total Grant released. (RS.)
				From	To		From	To		
Mr./Ms./Mrs. P.THILAGAVATHI	PH.D	Contingency Grant	24 months	04/07/2015	One year w.e.f the date of joining	Rs.15000	04/07/2015	Two year w.e.f the date of joining	15000.	Rs.30000
GEN										

- The sanctioned amount is debit to the Head of Account :31Gen-3(A)-2202.03.102.02.31-19(XXV)-Committed Liabilities:GIA(31)-FDP (General)and is valid for payment during the financial year 2018-19 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, ETHIRAJ COLLEGE FOR WOMEN, 70, ETHIRAJ SALAI, CHENNAI, CHENNAI by Electronic Mode through PFMS Portal at the following details:

(a) Name & Address of Account Holder: The Principal, ETHIRAJ COLLEGE FOR WOMEN, 70, ETHIRAJ SALAI, CHENNAI, CHENNAI  
(b) Name & Address of Bank Branch: CANARA BANK,

(c) Account No: 0911101085107 (d) IFSC Code: CNRB0000911

- Grants towards Contingency for the Teacher Fellowship for the first year will be paid to the Institution of the Teacher Fellowship on receipt of joining report. The second year's Contingency grant will be paid on receipt of audited Utilization Certificate for the first installment of grant, duly signed by the Principal of the Institution and audited item-wise statement of expenditure for the second year and the report of submission of thesis.
- The amount of the grant for Rs.15000. shall be drawn by the Account Officer, SERO, UGC, Hyderabad (DDO), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, P.THILAGAVATHI - CHEMISTRY, ETHIRAJ COLLEGE FOR WOMEN, 70, ETHIRAJ SALAI, CHENNAI, CHENNAI by him/her through Cheque /Demand Draft/RTGS/NIFT Transfer.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the duration of completion of sanctioned period. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by the concerned officials.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.

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

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16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No:10—11/12 (Admn./ A& B) Dated 28.05.2013.
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Yours faithfully

  
 (Dr.G.Srinivas)  
 Joint Secretary  
 31/01/19

Copy forwarded for information and necessary action to:

✓ The Principal  
 ETHIRAJ COLLEGE FOR WOMEN  
 70, ETHIRAJ SALAI, CHENNAI  
 CHENNAI - 600008.

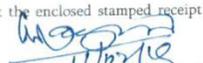
Mr./Mrs./Ms P.THILAGAVATHI -,  
 Dept. of CHEMISTRY,  
 ETHIRAJ COLLEGE FOR WOMEN  
 70, ETHIRAJ SALAI, CHENNAI,  
 CHENNAI - 600008.

  
 (Dr.G.Srinivas)  
 Joint Secretary

The sanctioned grant of **Rs.15000**, has been transferred to your college Account as mentioned at the Point No.1 of this Sanction Order by e-payment through PFMS portal date. 11/02/19.....  
 You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

GAR NO: 145  
 FY YEAR: 2018-19



  
 (R.Rayappa)  
 Accounts Officer

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

Dr. R. Karpagam, Department of Library



Date: 06-09-2016

To: Dr. Ravie Karpagam  
Librarian (SS)  
General Library: Ethiraj College for Women (Autonomous)  
70 Ethiraj Salai  
Egmore  
Chennai - 600 008  
Tamil Nadu, INDIA

Dear Dr Karpagam,

**INVITATION FOR A SCIENTIFIC VISIT TO SOUTH AFRICA**

My previous communication regarding the possibility of your scientific visit to South Africa to work with PhD Fellows within the framework of the UNESCO UNISA Africa Chair in Nanosciences and Nanotechnology "U2ACN2" hereby refers. After a period of planning and preparation, it gives me a great pleasure to send you this official invitation letter for you to join us at the University of South Africa (UNISA) and iThemba LABS-NRF for a period of 2 weeks from 7 to 18 November 2016.

This visit, in addition to your various interactions with the UNESCO Chair senior and junior fellows, will allow us to cement and further the cooperation between you and the iThemba LABS as well as the U2ACN2. Within this invitation, the following costs will be covered by the U2ACN2:

- (i) Your return flight on economic class from India
- (ii) Your accommodation during all your stay in Cape Town and Pretoria
- (iii) A very competitive daily stipend
- (iv) Should you possess an international driving license, you will be provided with a vehicle.

Upon confirmation of your acceptance, an electronic ticket and accommodation voucher will be issued and sent to you by email. Once received, I would be grateful to you to approach our South African authorities at the South African Embassy in India for your visa.

I would be delighted to host you in South Africa and wish to receive your positive response to the invitation.

Sincerely yours

Prof. M. MAAZA  
Sciences Africa-International Desk, iThemba LABS-NRF  
UNESCO UNISA AFRICA Chair in Nanosciences/Nanotechnology  
Fellow of the Royal Society of Chemistry-London  
Fellow of the African Academy of Sciences  
Fellow of the Islamic World Academy of Sciences  
Fellow of the New York Academy of Sciences



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

University of South Africa  
Preller Street, Muckleneuk Ridge, City of Tshwane  
PO Box 392 UNISA 0003 South Africa  
Telephone + 27 12 429 8046 Facsimile +27 86 734 7614  
E-mail: maazam@unisa.ac.za

**Maaz Lik** <likmaaz@gmail.com>  
To: Karpagam Ravie <karpagam.au@gmail.com>

Tue, May 17, 2016 at 9:33 PM

Dear Esteemed Colleague

I am glad that you kindly accepted to synergize with us in such a scientometrics field.  
Your thesis was an inspiring output and a reference indeed.  
Your cooperation will boost our IBSA (India-Brazil-South Africa) cooperative landscape.

I wish to invite you as soon as possible to visit us for a period of 1 to 3 months. All the costs will covered by the UNESCO UNISA Africa Chair in Nanosciences & Nanotechnology. this includes your flight ticke, accommodation, daily stipend and vis costs as well as internal travels in South Africa.

I am copying my fellow from the Department of Science & Technology of South Africa Mr. Tebogo MOKOMA

With Sincere Considerations  
M. Maaza

**Prof. M. MAAZA**

**UNESCO UNISA Africa Chair in Nanosciences & Nanotechnology**

**Africa & International Relations Manager, iThemba LABS-NRF**

**Fellow of the African Academy of Sciences**

**Fellow of the Royal Society of Chemistry-London**

**Fellow of the New York Academy of Sciences**

**Fellow of the Islamic Academy of Sciences**

[Quoted text hidden]

*S. Kothari*

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