

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



3.2.1

**Research grants from Government/ Non Government
agencies**

**e- copies of the grant award letters
2017-18**

Dr. T.Usha Priya, Department of Bank Management



ETHIRAJ COLLEGE FOR WOMEN
U.G.C.
6/11 SEP 2013
419116

Apply No: 160
D: 23.08.18

UNIVERSITY GRANTS COMMISSION - SOUTH EASTERN REGION
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, ugcsero@gmail.com

No: F. MRP-6988/16 (MRP/UGC-SERO)

August, 2018

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:6988. DEPT:B COM BANK MANAGEMENT
COMCODE: TNMD028

20 AUG 2018

Sub: Release of Grants-in-aid to The Principal THE ETHIRAJ COLLEGE FOR WOMEN ETHIRAJ SALAI CHENNAI 600008. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.68000. to The Principal, THE ETHIRAJ COLLEGE FOR WOMEN ETHIRAJ SALAI CHENNAI 600008. as second installment towards the Minor Research Project entitled Entrepreneurship Education and its impact on Entrepreneurial Intention among Women Students of Higher Education Institutions in Chennai awarded to PROF. Dr.Mrs.T. Usha Priya, Department of B COM BANK MANAGEMENT as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	90000.	45000.	36000.	81000.
Contingency	40000.	20000.	16000.	36000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	40000.	20000.	16000.	36000.
Total	170000.	85000.	68000.	153000.
Equipment	0 0	0 0	0 0	0 0
Books	125000.	125000.	0 0	125000.
Total	125000.	125000.	0 0	125000.
Grand Total	295000.	210000.	68000. ✓	278000.

Remarks:

1. The grant is debit to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.68000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The sanctioned amount is debit to the Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (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, THE 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, THE ETHIRAJ COLLEGE FOR WOMEN, ETHIRAJ SALAI, CHENNAI (b) Name & Address of Bank Branch:."

Account No: 0911101085107 IFSC Code: CNRB0000911 UniqueID: TNCH00003247

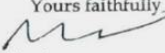
3. The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
4. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.

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

LinkNo.6988.

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 credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
10. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal [for Personnas with disability etc.]) in teaching and non-teaching posts.
11. The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (Use for Official Purposes of Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.
13. **The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009* and amendments thereof.**
14. 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.
15. 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.,
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
17. The funds to the extent are available under the Scheme.
18. No Extension will be given beyond two years of tenure.
19. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
20. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
21. **A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College.**
22. **The University/ College / Institution is registered / mapped with PFMS Portal"**
With the release of Rs.68000..as Second installment the account of the project has been treated as "On Going"

Yours faithfully,


(Dr.G.Srinivas)
Joint Secretary
20/8/18

Copy forwarded for information and necessary action to:

(1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
THE ETHIRAJ COLLEGE FOR WOMEN ETHIRAJ SALAI
CHENNAI 600008.
He/She is requested to abide by the instructions/guidelines of sanction order.

(2) The Principal Accountant General, TAMIL NADU State

(3) The Dean, CDC,

(4) PROF : Dr.Mrs.T. Usha Priya.
Department of B COM BANK MANAGEMENT
THE ETHIRAJ COLLEGE FOR WOMEN
ETHIRAJ SALAI , CHENNAI 600008.

(5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU



(Dr.R.Manoj Kumar)
Deputy Secretary

Gar GIA SLNo. 68. /2018-2019

The sanctioned grant of Rs.68000. /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date 28.8.18. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


S. Kothari

PRINCIPAL

ETHIRAJ COLLEGE FOR WOMEN

(AUTONOMOUS)
CHENNAI-600 008.


(R.Rayappa)

Accounts Officer

Dr.B. Thendral Hepsibha, Department of Biochemistry



A/c Dy No: 271
Date: 08.08.19

UNIVERSITY GRANTS COMMISSION - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD - 500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, ugcsero@gmail.com

No: F. MRP-6347/16 GEN/ UGC-SERO)

August, 2019

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:6347. DEPT: BIOCHEMISTRY
COMCODE: TNMD028

8 AUG 2019

Sub: Release of Grants-in-aid to The Principal THE ETHIRAJ COLLEGE FOR WOMEN THE ETHIRAJ COLLEGE FOR WOMEN CHENNAI 600105. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.13000. to The Principal, THE ETHIRAJ COLLEGE FOR WOMEN CHENNAI 600105, as final instalment towards the Minor Research Project entitled Gunapaselam (fermented fish waste) for S submitted by Dr.B.THENDRAL HEPSIBHA Department of BIOCHEMISTRY as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	00	00	00	00
Contingency	20000.	18000.	2000.	20000.
Chemicals	100000.	90000.	10000.	100000.
Travel/Field Work	10000.	9000.	1000.	10000.
Total	130000.	117000.	13000.	130000.
Equipment	00	00	00	00
Books	00	00	00	00
Total	00	00	00	00
Grand Total	130000.	117000.	13000. ✓	130000.

1. The grant is debit to following head of account.

Amount Sanctioned	Head Of Accounts	Category
Rs.13000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN ✓

2. The sanctioned amount is debit to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2019-20-Only and subject to the condition indicated below:
3. 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, THE ETHIRAJ COLLEGE FOR WOMEN, CHENNAI - 600105, by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 0911101085107 (b) IFSC Code: CNRB0000911 (c) Unique ID: TNCH00003247

(d) Name & Address of Account Holder: The Principal, THE ETHIRAJ COLLEGE FOR WOMEN, CHENNAI (e) Name & Address of Bank Branch:

4. The Grant is subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
5. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The institution may follow the General Financial Rules, 2017 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 provision of GFRs 2005 and instructions / Guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grant was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
10. The Grantee Institution shall ensure the utilization of Grants-in-Aid for the purpose for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged

P.T.O.


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

Link No.6347.

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

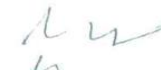
With the release of Rs.13000. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully


(Dr.G.Srinivas)
Joint Secretary
08/08/19

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
THE ETHIRAJ COLLEGE FOR WOMEN
, CHENNAI - 600105.
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC,
- (4) Dr.B.THENDRAL HEPSIBHA
Department of BIOCHEMISTRY
THE ETHIRAJ COLLEGE FOR WOMEN
, CHENNAI - 600105.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU


(Dr.G.Srinivas)
Joint Secretary

Gar GIA SLNo.- 21 - /2019-2020

The sanctioned grant of Rs.13000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date. 16.08.19. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


(R.Rayappa)
Accounts Officer



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

Dr. V. Malathi, Department of Biochemistry



ETHIRAJ COLLEGE FOR WOMEN
- 2 DEC 2019
CHENNAI-600 008.

A/c Dy No: 857
Date: 27/11/19

UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in,ugcsero@gmail.com

No: F. MRP-6985/16 GEN/(UGC-SERO)

November, 2019

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:6985. DEPT:BIOCHEMISTRY
COMCODE: TNMD028

26 NOV 2019

Sub: Release of Grants-in-aid to The Principal ETHIRAJ COLLEGE FOR WOMEN CHENNAI 600008. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.3513. to The Principal, ETHIRAJ COLLEGE FOR WOMEN CHENNAI CHENNAI 600008. as final instalment towards the Minor Research Project entitled Mutational Screening of the E-Cadherin submitted by Dr.V.MALATHI Department of BIOCHEMISTRY as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	50000.	45000.	6.	45006.
Contingency	25000.	22500.	2500.	25000.
Chemicals	200000.	180000.	7.	180007.
Travel/Field Work	10000.	9000.	1000.	10000.
Total	285000.	256500.	3513.	260013.
Equipment	0 0	0 0	0 0	0 0
Books	0 0	0 0	0 0	0 0
Total	0 0	0 0	0 0	0 0
Grand Total	285000.	256500.	3513.	260013.

1. The grant is debitale to following head of account.

Amount Sanctioned	Head Of Accounts	Category
Rs.3513.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debitale to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2019-20 Only and subject to the condition indicated below:
3. 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, CHENNAI, CHENNAI - 600008. by Electronic Mode through PFMS Portal at the following details:

(a) Account No:0911101085107 (b) IFSCode: CNRB0000911 (c) UniqueID: TNCH00003247

(d)Name & Address of Account Holder: The Principal, ETHIRAJ COLLEGE FOR WOMEN, CHENNAI, CHENNAI(e) Name & Address of Bank Branch;

- The Grant is subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grant was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
- The Grantee Institution shall ensure the utilization of Grants-in-Aid for the purpose for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.


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

P.T.O.

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

With the release of Rs.3513.. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully


4 (Dr.G.Srinivas)
Joint Secretary
26/11/19

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
ETHIRAJ COLLEGE FOR WOMEN
CHENNAI, CHENNAI - 600008.
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC,
- (4) Dr.V.MALATHI
Department of BIOCHEMISTRY
ETHIRAJ COLLEGE FOR WOMEN
CHENNAI , CHENNAI - 600008.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU



26/11/19
(Dr.S.Salih)
Education Officer

Gar GIA Sl.No. - 146 - /2019-2020

The sanctioned grant of Rs.3513. /- has been transferred to your college/Account as mentioned at the Point No. 3 of this Sanction Order by e- payment through PFMS portal vide date..... 29/11/19..... You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.



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


29/11/19
(R.Rajappa)
Accounts Officer

Dr. M. Linnett Naveena, Department of Microbiology



A/c Dy No: 657
Date: 22/10/19

UNIVERSITY GRANTS COMMISSION SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI HANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 2320135, 23200208 FAX: 040 - 23200731, Website: www.ugc.gov.in, ugcsero@prill.com

No: F. MRP-6775/16 GEN/UGC-SERO)

October, 2019

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:6775. DEPT:MICROBIOLOGY
COMCODE: TNMD028

22/10/19

Sub: Release of Grants-in-aid to The Principal ETHIRAJ COLLEGE FOR WOMEN CHENNAI 600008. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.1687. to The Principal, ETHIRAJ COLLEGE FOR WOMEN CHENNAI 600008. as final instalment towards the Minor Research Project entitled Assessing the potential of Plant Growth submitted by DR. M. LINNETT NAVEENA Department of MICROBIOLOGY as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	15000.	13500.	1500.	15000.
Contingency	10000.	9000.	1000.	10000.
Chemicals	50000.	45000.	-1813.	43187.
Travel/Field Work	10000.	9000.	1000.	10000.
Total	85000.	76500.	1687.	78187.
Equipment	0 0	0 0	0 0	0 0
Books	5000.	5000.	0 0	5000.
Total	5000.	5000.	0 0	5000.
Grand Total	90000.	81500.	1687.	83187.

1. The grant is debitible to following head of account.

Amount Sanctioned	Head Of Accounts	Category
Rs.1687.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debitible to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2019-20 Only and subject to the condition indicated below:

3. 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, CHENNAI, CHENNAI - 600008. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 0911101085107 (b) IFSCCode: CNRB0000911 (c) UniqueID: TNCH00003247

(d) Name & Address of Account Holder: The Principal, ETHIRAJ COLLEGE FOR WOMEN, CHENNAI, CHENNAI (e) Name & Address of Bank Branch:

- The Grant is subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their 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 provision of GFRs 2005 and instructions / Guidelines there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grant was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
- The Grantee Institution shall ensure the utilization of Grants-in-Aid for the purpose for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

S. Kothari

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Link No.6775.

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

With the release of Rs.1687.. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

21/10/19

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
ETHIRAJ COLLEGE FOR WOMEN
CHENNAI, CHENNAI - 600008.
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC,
- (4) DR. M. LINNETT NAVEENA
Department of MICROBIOLOGY
ETHIRAJ COLLEGE FOR WOMEN
CHENNAI, CHENNAI - 600008.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU

(Dr.G.Srinivas)
Joint Secretary

Gar GIA Sl.No. - /08- /2019-2020

The sanctioned grant of Rs.1687. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date 28.10.19. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

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

Dr. Sujatha Balakrishnan, Department of Commerce

Duplicate copy



Ref. NB.TN.DEAR / १०० / Sanction Letter / National Conference / 2017-18

29 December, 2017

Dr. Sujatha Balakrishnan,
Head, Department of Commerce
Ethiraj College for Women,
Chennai-8.
Dear Sir

**National Conference – Rural Entrepreneurship: An Enterprise to Inclusive Growth”
on 8th and 9th January, 2018**

प्रया उपर्युक्त विषय पर अपने पत्र/ Associate Professor and Head Department of Commerce Ethiraj College For Woman /Rural Entrepreneurship / National Conference /2018 /dated 15.12.2017 का अवलोकन करें। इस संबंध में हम सूचित करते हैं कि कार्यक्रम संचालित करने के लिए राष्ट्रीय बैंक ने निम्नलिखित शर्तों के अधीन रु. 50,000/- (रुपये Fifty Thousand only मात्र) की अनुदान सहायता मंजूर की है :

Please refer to your letter // Associate Professor and Head Department of Commerce Ethiraj College For Woman /Rural Entrepreneurship / National Conference /2018/ dated 15.12.2017 seeking financial assistance under R&D Fund of NABARD for the captioned proposal. In this regard, we are pleased to advise you that NABARD has approved a grant assistance of Rs. 50,000/- (Rupees Fifty Thousand only) for the programme, subject to adherence to the following terms and conditions by you:

1. राष्ट्रीय बैंक द्वारा उपलब्ध कराये जानेवाले अनुदान का उपयोग रिसर्च पेपर/सार/अर्थावाही के मुद्रण/प्रकाशन के लिए किया जाएगा (जेरोक्स प्रति/ बाइंडिंग स्वीकार्य नहीं होगा)।
1. The grant to be made available by NABARD shall be utilized towards meeting expenditure publication/printing of research papers /abstract/ proceedings of the conference (xerox copy or spiral binding will not be accepted).
2. संस्थान के सक्षम प्राधिकारी द्वारा विधिवत प्रमाणित, कार्यक्रम संबंध आय एवं व्यय को दर्शाता हुआ लेखों के विस्तृत स्टेटमेंट प्रस्तुत करने पर, प्रतिपूर्ति (रिम्बर्समेंट) के आधार पर अनुदान राशि जारी की जाएगी। रिसर्च पेपर/ कार्यवाही के मुद्रण/ प्रकाशन पर व्यय की गई राशि को अलग से इंगित करना होगा। प्रिंटर से प्राप्त बिल की मूल प्रति जिसमे नाबार्ड द्वारा सहायता प्राप्त प्रकाशन का नाम और प्रतियों की संख्या साफ तौर पर इंगित किया जाना चाहिए।
2. The grant amount will be released on reimbursement basis on submission of a detailed statement of accounts indicating income and expenditure relating to the programme, duly certified by the Competent Authority of the Institution. Expenditure on publication/printing of research papers /proceedings of the conference should be indicated separately. The agency has to submit the original bill from the printer clearly indicating on it the name of the document printed and no. of copies printed
3. अनुदान सहायता, कॉन्फरन्स के कार्यवृत्त के मुद्रण / प्रकाशन पर आनेवाली लागत को पूर्ण रूप से या आंशिक रूप से वहन करने के लिए उपलब्ध कराई जा रही है, ताकि कार्यवृत्त को सहभागियों और संबंधित एजेंसियों में निःशुल्क वितरित

राष्ट्रीय कृषि और ग्रामीण विकास बैंक

National Bank for Agriculture and Rural Development

तमिल नाडू क्षेत्रीय कार्यालय

48, महात्मा गांधी रोड, पोस्ट बॉक्स संख्या.6074, नुंगम्बाककम, चेन्नई-600034. • टेली: +91 44 28304444 • फ़ैक्स: +91 44 28275732 • ई-मेल: chennai@nabard.org
Tamil Nadu Regional Office

8, Mahatma Gandhi Road, Post Box No.6074, Nungambakkam, Chennai-600034. • Tel.: +91 44 28304444 • Fax: +91 44 28275732 • E-mail: chennai@nabard.org

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क्रिया जा सके। यदि नाबार्ड के सहायता से प्रकाशित प्रकाशन को सशुल्क कर वितरित किया जाता है, तो अनुदान सहायता की स्वीकृति अपने आप बंद हुई मान ली जाएगी।

3. The grant assistance is being provided to defray solely in full or part the cost of printing / publishing proceedings of the conference for distribution free of cost, to the participants and concerned agencies. The sanction of grant assistance is automatically deemed to be withdrawn if the publications brought out with the help of NABARD assistance are distributed as priced publication.

4. राशि जारी करने का दावा कार्यक्रम की समाप्ति के बाद छः माह की अवधि के भीतर राष्ट्रीय बैंक को प्रेषित किया जाना चाहिये।

4.. The claim for release of the amount should be forwarded to NABARD, Regional Office, Chennai within a period of six months after conclusion of the programme.

5. नाबार्ड से मिली सहायता के लिए कृतज्ञता व्यक्त करना

नाबार्ड द्वारा प्राप्त सहायता के लिए कार्यक्रम के आयोजकों द्वारा निम्नलिखित रूप में कृतज्ञता व्यक्त किया जाना चाहिए :

1. आयोजन स्थल पर बैनर के माध्यम से नाबार्ड का लोगो (logo) प्रमुख स्थान पर दर्शाया जाए (फोटोग्राफ / प्रमाण भेजे जाएं)। इसके अलावा कार्यक्रम के उद्घाटन और समापन सत्र में अथवा नाबार्ड द्वारा निर्धारित अवसरों पर भाषणों/ संबोधन में नाबार्ड के प्रति कृतज्ञता व्यक्त भी की जाए।

11. नाबार्ड की अनुसंधान और विकास निधि के अन्तर्गत प्राप्त सहायता से प्रकाशित सभी प्रकाशनों के मुख पृष्ठ पर "नाबार्ड द्वारा सहायता प्राप्त" शीर्षक के तहत नाबार्ड का लोगो प्रमुख स्थान पर दर्शाया जाए।

111. नाबार्ड की सहायता से प्रकाशित सभी प्रकाशनों में नाबार्ड के बारे में प्रमुख स्थान (विशेषकर कवर पेज) पर एक पृष्ठ का विज्ञापन (नाबार्ड द्वारा दी गई सामग्री) प्रकाशित किया जाए।

1111. कृतज्ञता ज्ञापन /आभार", अथवा "प्रस्तावना" / "प्रवचन" में नीचे दिए गए एक वाक्य को शामिल किया जाए :

"इस पत्रिका/संगोष्ठी की कार्यवाही के प्रकाशन के लिए राष्ट्रीय कृषि और ग्रामीण विकास बैंक (नाबार्ड) की अनुसंधान और विकास निधि से वित्तीय सहायता प्राप्त हुई है जिसके लिए हम नाबार्ड के प्रति आभार व्यक्त करते हैं"

5. Acknowledgement of NABARD's Assistance

Financial assistance from NABARD shall be clearly acknowledged by the organizers of the event in the following manner:

i. The NABARD's logo at a prominent place at the venue of the event through display of banners (photograph to be submitted) as well as through the speeches / addresses made on the occasion in the inaugural session and the valedictory session of the event or as prescribed by NABARD.

ii. The NABARD's logo to be printed on the front page of all the publications brought out with the support of NABARD's R&D Fund under the caption "Supported by NABARD".

iii. One page advertisement about NABARD (Enclosed) to be inserted at prominent place (preferably back cover page) in all the publications brought out from the support of NABARD.

iv. A sentence either in Acknowledgement or Preface/ Foreword may be mentioned as under:

"The financial assistance received from Research and Development Fund of National Bank for Agriculture and Rural Development (NABARD) towards publication of journal/ printing of proceedings of the conference is gratefully acknowledged".

S. Kotla

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

वदीय,

Yours faithfully



(S.Jayashree)

Assistant General Manager

- Encl.: 1) Bank Advt.
2) Proforma for Bank Account Details
3) KYC(Non-Individual) Format

वि बदे >>तो देश बदे

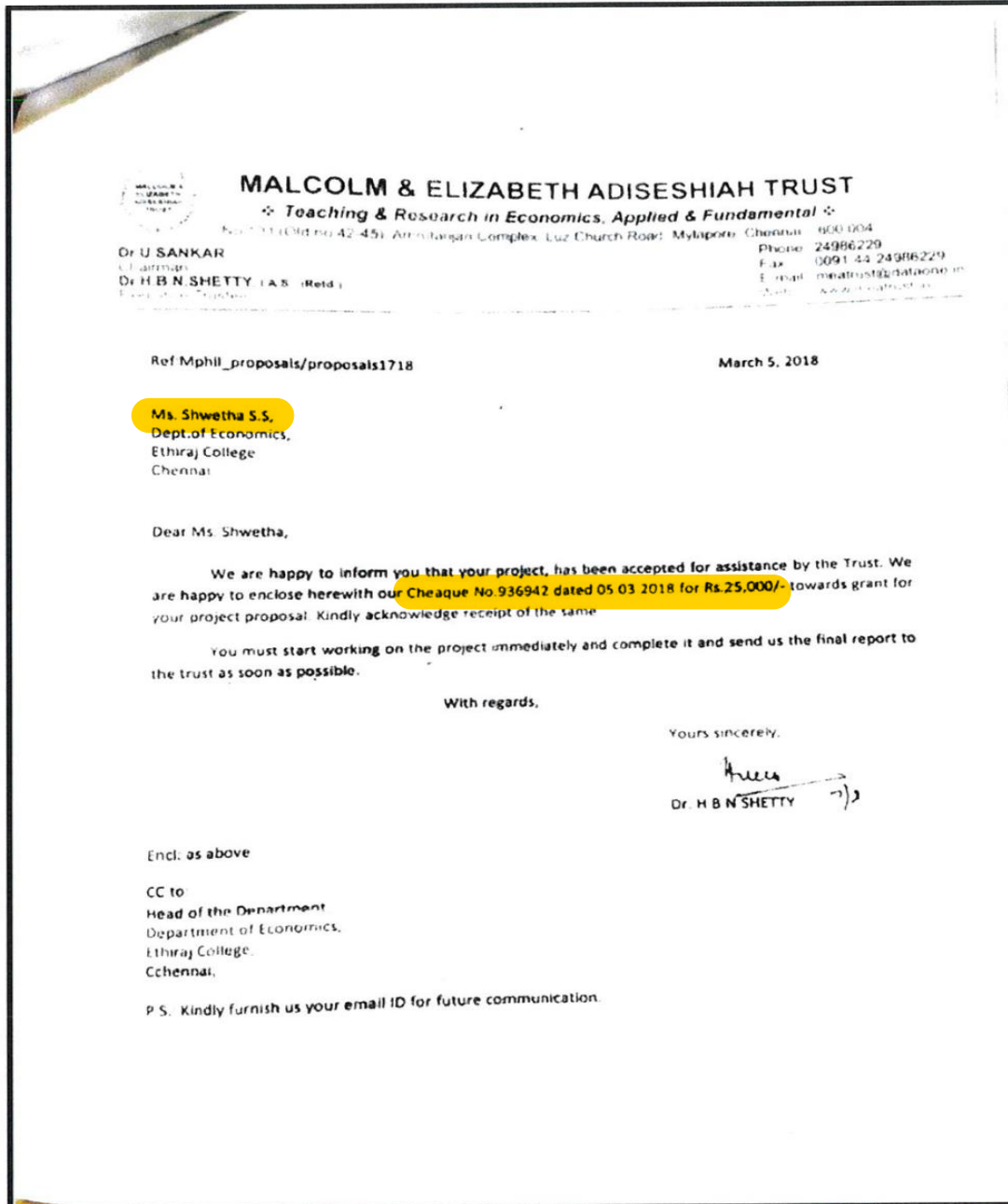
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Ms. Shwetha SS, Department of Economics



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

Ms. Fathima Shireen, Department of Zoology

No. DST/INSPIRE Fellowship/2014/65
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: 21.11.2017

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of Fourth installment of fellowship for students pursuing full-time doctoral (PhD) Program at Ethiraj College for Women, Egmore, Chennai - 600008, Tamil Nadu.

In continuation of this Department's sanction order of the even number and dated 27.09.2016, President is hereby pleased to accord sanction of Rs. 508800/- for the Fellowship to Principal, Ethiraj College for Women, Egmore, Chennai - 600008, Tamil Nadu towards the payment of one INSPIRE Fellowships as under:

INSPIRE Registration No.	Name	Designation
IF140065	A. Fathima Shireen	SRF

1. The break up of total available funds [released amount (Rs. 476300/-) + carry forward amount (Rs. 32500/-) = Rs. 508800/- for 12 months would be Basic Fellowship + HRA @ 30% = Rs. 436800/- Contingency = Rs. 20000/- and Arrear = Rs. 52000/-.

2. Sanction of the president is here by also accorded to carry forward of unspent balance of Rs. (32500/-) = [Fellowship+HRA=Rs.(32500 /-) and Contingency=Rs.(0 /-)].

3. The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry number A.20020/11/97-IFD dated 6th August 2007, A.20020/11/97-IFD dated 31st March 2010 and SR/S9/Z-09/2012 dated 21st October 2014. All other terms & conditions indicated in the earlier sanction shall also be applicable.

4. The amount of Rs. 476300/- (Rupees Four Lakhs Seventy Six Thousand Three Hundred Only) for the fellowship is being released by the Department of Science and Technology, New Delhi through PFMS System (<https://pfms.nic.in>) to the Ethiraj College for Women, Egmore, Chennai - 600008, Tamil Nadu in it's A/c No. 153802000001004 IFSC Code: IOBA0001538 with INDIAN OVERSEAS BANK (CHENNAI-WOMEN ENTREPRENEUR BRANCH).

5. Contingency grant for INSPIRE Fellows pursuing Ph.D under INSPIRE Prgram can not be exceed Rs.20,000 per year and Rs. 1,00,000/- (Rupees One Lakh) in total five years tenure. Unspent balance related to Fellowship, HRA and Contingency amount can not be carry forwarded to next year, it will be adjusted by DST on receipt of SEUC.

6. The aforesaid INSPIRE Fellow shall be eligible for holding One Fellowship at any time provided by any governmental/non-governmental agency and the option by student need to be exercised in this regard. The Fellowship needs to be monitored by the host institution/University who will also regulate the payment of Fellowship through their PhD Supervisor during the complete tenure of Ph.D. (please visit <http://online.inspire.gov.in/Account/FAQ#Chapter3>).

7. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST through online. After receiving these documents, DST will release the next installment amount as recommended by supervisor if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

8. The host Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST in SE remarks and balance column. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the fellowship grant.

9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority and audit whenever the institute is called upon to do so.

10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

11. Medical claims/allowances (other than HRA) are not allowed in INSPIRE Fellowship, to be strictly followed.

12. INSPIRE Fellowship commence's only from the effective date as mentioned in the first sanction order. The tenure of INSPIRE fellowship will be a maximum of 5 years from the effective date or till viva-voce of Ph.D which ever is early. Excess money should not be paid outside this above mentioned time period limit.

13. The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

14. The sanction issues with the Integrated Finance Division, Department of Science & Technology vide their Concurrence Diary No. C/3148/IFD/2017-18 dated 03.11.2017 (DD.MM.YYYY).

Dr. S. Mallikarjuna Babu
Scientist - 'C'

To,
No. DST/INSPIRE Fellowship/2014/65

1) Principal
Ethiraj College for Women, Egmore, Chennai - 600008, Tamil Nadu)

No. DST/INSPIRE Fellowship/2014/65

2) Rajiv Khatloda S/o Suramoni Khatloda, Vill- Tarioni Rajgarh P.O.- Tarioni Berbhanga, P.S.- Boginadi City: North Lakhimpur Arunachal Pradesh - 787032 A. Fathima Shireen
M. Sajida Begum, 15, Hanumantha Road II A, Dev Apartments, Balaji Nagar, Royapettah
City: Chennai
Tamil Nadu - 600014

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ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
CHENNAI-600 008

Ms. I. Merlin, Department of Economics

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S. Kothari

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

Ms. E. Abinaya, Department of Chemistry



जवाहरलाल नेहरू उन्नत वैज्ञानिक अनुसंधान केन्द्र
(मान्यता प्राप्त विश्वविद्यालय)
JAWAHARLAL NEHRU CENTRE FOR ADVANCED SCIENTIFIC RESEARCH
(A Deemed University)
विज्ञान और प्रौद्योगिकी विभाग, भारत सरकार
Department of Science & Technology, Government of India

JNC/F & E/POCE/2017 524
March 30, 2017

Ms. Abinaya. E
M.R. Elumala
16-D, Type-II Qtrs
Block – 6, Neyveli
Cuddalore Dist.
Tamil Nadu – 707803.

Reporting Date: Monday, 22nd May, 2017
Time: 10:00 a.m
Venue: Fellowships and Extension Office,
First Floor, Kanada Building

Dear Ms. Abinaya,

With reference to your application for the **Project Oriented Chemistry Education Programme POCE 2017**, I am happy to inform that you have been selected for the POCE-2017 fellowship programme.

Joining and tenure: The award is tenable for a period of **6-8 weeks** each year for three consecutive years, subject to renewal each year on satisfactory performance. **An uninterrupted stay is essential during the project period. Leave on any grounds will not be permissible.** After successful completion of the entire programme you will receive a Diploma in Chemistry certificate from the Centre.

Travel reimbursement: You will be paid second sleeper (II-SL) train fare for the shortest route, from your place of study to the place of your work under this programme as per JNCASR norms. Fare for your return journey will be reimbursed to you on completion of the programme and submission of tickets/receipts. Only in case of travelling by flight(s), kindly produce the boarding pass along with the bill to claim the equivalent reimbursement. Students who do not produce their boarding pass will not be eligible for reimbursement.

JNCASR Fellowship: Admissible fellowship of Rs. 6000/- per month. **You are required to give your account details by email when you send your acceptance.** The balance after deducting the charges towards accommodation and mess charges will be sent to your account **after the completion of each month. Please note that no cash transaction will be done.**

If you are a recipient of INSPIRE or any other Fellowship, it is essential to let us know which Fellowship you will avail during your POCE tenure of 2 months/year for 3 years. **Please note that you cannot avail two fellowships at the same time during your entire POCE tenure (3 years).** You are required to exercise one of the options mentioned below at the beginning of the tenure:

Option – 1: JNCASR fellowship (as stated above): Please submit a No Objection Certificate (NOC) from your institution stating that “the institution has no objection to the student receiving JNC fellowship of Rs. 6000/- per month for the research programme **instead of INSPIRE/other fellowship**”. **If the NOC is not submitted on the reporting day at JNCASR, the Centre is not liable to pay the fellowship.**

S. Kotani

PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN

.....2/-

जङ्घूर, बेंगलूर - 560 064 / Jakkur P.O., Bangalore - 560 064.

Ph.: (080) 2208 2776 □ Fax : (080) 2208 2980 □ E-mail : fellowships@jncasr.ac.in □ Website : http : //www.jncasr.ac.in

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

Accommodation:

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

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

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

Yours sincerely,

(Dr. Princy Pereira)
Coordinator

The academic schedule for POCE – 2017

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

* tentative

Encl: POCE- 2017, Joining Report.

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CHENNAI-600 008

Ms. K. Nandhini, Department of Economics

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Dr. U SANKAR
Chairman
Dr. H. B. N. SHETTY, I.A.S., (Retd.)
Executive Trustee

Phone : 24986229
Fax : 0091-44-24986229
E-mail : meatrust@dataone.in
Web : www.meatrust.in

Ref: Proposals 16-17/Proposals 16-17

August 23, 2017

Ms. Nandini K

M A Economics,
Ph.D scholar,
Ehtiraj college for women,
Chennai – 600 008

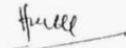
Dear Nandini,

We are sending herewith our Cheque No.070434 dated 23-08-2017 for Rs.18,000/- towards final instalment of grant for the project entitled, "A comparative study on the impact of social economic status & their life style practice on the nutritional status of school going children in select urban & semi urban areas of Chennai City".

Kindly acknowledge receipt.

With Regards,

Yours Sincerely,



Dr. H. B. N. Shetty
Executive Trustee

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

encl: as above

D. N. K.
VICE PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
CHENNAI-600 008