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



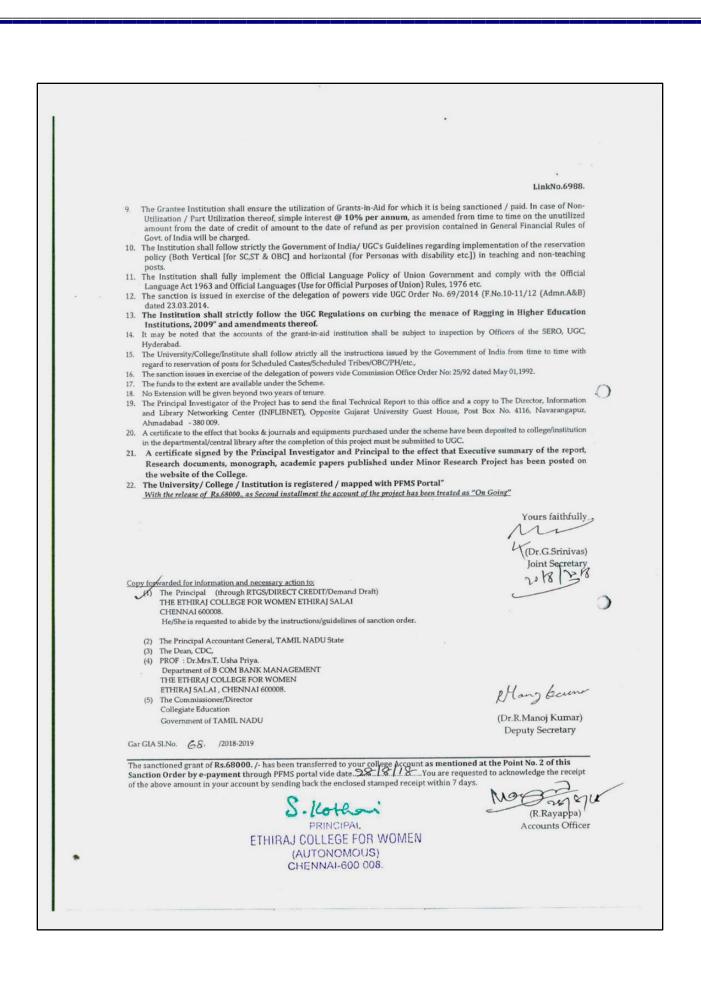
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Research grants from Government/ Non Government agencies

e- copies of the grant award letters 2017-18

Dr. T.Usha Priya, Department of Bank Management

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	Phones:	040 - 23204735, 232002	208 FAX: 040 - 23204734, 1	Website: <u>www.ugc.ac.in</u> .ugcser	o@gmail.com ·
No: F.	MRP-6988/16 (MRP/	UGC-SERO)			August, 2018
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	Eastern Regional Officers rsity Grants Commiss		COMCODE: TN	MD028	20 AUG
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				IRAJ SALAI CHENNAI 60000	
	nor Kesearch Project gher Education Insti			npact on Entrepreneurial Int DF : Dr.Mrs.T. Usha Priya. I	
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1	ltem	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
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	Contingency Chemicals	40000.	20000.	16000. 0 0	36000.
	Fravel/Field Work	40000.	20000.	16000.	36000.
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The a South Univ	F. MRP-6347/16 GEN/(Accounts Officer h Eastern Regional Offic versity Grants Commissi erabad - 500.001	e .	LINKNO:6347. Comcode: TN	DEPT:BIOCHEMISTRY MD028	8 AUG 2019
Sub:	Release of Grants-in-a CHENNAI 600105, Und	aid to The Principal ' fer the Scheme "Minor	THE ETHIRAJ COLLEC Research Projects" - Reg	GE FOR WOMEN THE ET	THIRAJ COLLEGE FOR WOMEN
On the p	payment of Rs.13000. to or Research Project entitl CHEMISTRY as per the	The Principal, THE E led Gunapaselam (fen e details given below:-	THIRAJ COLLEGE FOR mented fish waste) for S	submitted by Dr.B.THE	the sanction of the Commission for H05 as final instalment towards the NDRAL HEPSIBHA Department of Total grant sanctioned/released
	Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	so far (Rs.)
	Hiring Services	0.0 20000.	0.0 18000.	0.0 2000.	0.0 20000.
	Contingency Chemicals	100000.	90000.	10000.	100000.
	Travel/Field Work	10000.	9000.	1000.	10000.
	Total	130000.	117000.	13000.	130000.
	Equipment	00	00	00 .	00
	Books	00	0.0	00	00
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	Grand Total	130000.	117000.	13000.	130000.
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1. 2.	Grand Total The grant is debitable to Amount Sanctioned Rs.13000. The sectioned amou	o following head of acc GEN-3(Count. Head Of Accounts (A)-2202.03.102.02.02.	31 - 19(XXV) ht: GEN-3(A)-2202.03.102	Category GEN .02.02.31 – 19(XXV) – Committed
2.	Grand Total The grant is debitable to Amount Sanctioned Rs.13000. The sanctioned amou Liabilities: GIA(31) - subject to the condit The amount of the G Grants-In Aid Bill am - 600105. by Electron	o following head of act GEN-3(Int is debitable to the Minor Research Pro- ion indicated below: rant shall be drawn d shall be disbursed nic Mode through Pl	Head Of Accounts Head Of Accounts (A)-2202.03.102.02.02. Major Head of Accour ject (General) and is va by the Accounts Officer to and credited to "The 'MS Portal at the follow	31 – 19(XXV) ht: GEN-3(A)-2202.03.102 did for payment during th r (Drawing and Disbursin Principal, THE ETHIRAJ C ring details:	Category GEN 02.02.31 – 19(XXV) – Committed & financial year 2019-20-0nly and g Officer) UGC-SERO, Hyd. on the OLLEGE FOR WOMEN, , CHENNAI
2. 3. 4.	Grand Total The grant is debitable to Amount Sanctioned Rs.13000. The sanctioned amou Liabilities: GIA(31) - subject to the conditi The amount of the Gi Grants-In Aid Bill am - 600105. by Electron (a) Account No: "(d)Name & Address Address of Bank Bra The Grant is subject Lastinution	o following head of act GEN-3(Int is debitable to the Minor Research Pro ion indicated below: rant shall be drawn d shall be disbursed i nic Mode through Pf 091110108510 is of Account Holde nch: to the adjust on th	Head Of Accounts Head Of Accounts (A)-2202.03.102.02.02. Major Head of Accour ject (General) and is va by the Accounts Office to and credited to "The MS Portal at the follow O7 (b) IFSCode: CN r: The Principal, THE he basis of Utilization	31 – 19(XXV) ht: GEN-3(A)-2202.03.102 htd for payment during the r (Drawing and Disbursin Principal, THE ETHIRAJ C ring details: NRB00000911 (c) Un ETHIRAJ COLLEGE FOR Certificate in the prescr	Category GEN 02.02.31 – 19(XXV) – Committed e financial year 2019-20-0nly and g Officer) UGC-SERO, Hyd. on the OLLEGE FOR WOMEN, CHENNAI iqueID: TNCH00003247 WOMEN., CHENNAI(e) Name & ibed Proforma submitted by the
2. 3. 4.	Grand Total The grant is debitable to Amount Sanctioned Rs.13000. The sanctioned amou Liabilities: GIA(31) - subject to the conditi The amount of the G: Grants-In Aid Bill am - 600105. by Electron (a) Account No: "(d)Name & Address Address of Bank Bra The Grant is subject Institution. The Institution shall	o following head of act GEN-3(Int is debitable to the Minor Research Pro ion indicated below: rant shall be drawn d shall be disbursed i nic Mode through Pf 091110108510 as of Account Holde nch: to the adjust on the maintain proper ac	Head Of Accounts Head Of Accounts (A)-2202.03.102.02.02. Major Head of Accour ject (General) and is va by the Accounts Office to and credited to "The MS Portal at the follow O7 (b) IFSCode: CN r: The Principal, THE he basis of Utilization	31 – 19(XXV) ht: GEN-3(A)-2202.03.102 htd for payment during the r (Drawing and Disbursin Principal, THE ETHIRAJ C ring details: NRB00000911 (c) Un ETHIRAJ COLLEGE FOR Certificate in the prescr	Category GEN 02.02.31 – 19(XXV) – Committed e financial year 2019-20-Only and g Officer) UGC-SERO, Hyd. on the OLLEGE FOR WOMEN, CHENNAI iqueID: TNCH00003247 WOMEN., CHENNAI(e) Name & ibed Proforma submitted by the
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2. 3. 4. 5. 6. 7. 8.	Grand Total The grant is debitable to Amount Sanctioned Rs.13000. The sanctioned amou Liabilities: GIA(31) - subject to the conditi The amount of the Gi Grants-In Aid Bill am - 600105. by Electroi (a) Account No: "(d)Name & Address Address of Bank Bra The Grant is subject Institution. The Institution shall approved items of est financial procedures The Utilization Certifi be furnished to UGC The assets acquired proposes other than bathwitem canced to	o following head of act GEN-3(Int is debitable to the Minor Research Pro- tion indicated below: rant shall be disbursed in inic Mode through PH 091110108510 is of Account Holdench; to the adjust on the maintain proper act conditure. ollow the General FI is to bring them in co may adopt the prov- icate to the effect that as early as possible a wholly or substanti- to those for which the	Head Of Accounts Head Of Accounts (A)-2202.03.102.02.02. Major Head of Accour- ject (General) and is va by the Accounts Officer to and credited to "The MS Portal at the follow (A) (b) IFSCode: CN r: The Principal, THE he basis of Utilization counts of the expendit inancial Rules, 2017 a moformity with GFRs, 2 ision of GFRs 2005 and the grant has been ut ther the close of curren ally out of UGC's Gant a shall revert to the luni	31 – 19(XXV) ht: GEN-3(A)-2202.03.102 ht:	Category GEN 02.02.31 – 19(XXV) – Committed of financial year 2019-20-0nly and g Officer) UGC-SERO, Hyd. on the OLLEGE FOR WOMEN, CHENNAI iqueID: TNCH00003247 WOMEN, CHENNAI(e) Name & ihed Proforma submitted by the hich shall be utilized only on the action to amend their manuals of e their own approved manuals on there under from time to time. which it has been sanctioned shall are encumbered or utilized for the e UGC and should at any time the m.
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2. 3. 4. 5. 6. 7. 8. 9.	Grand Total The grant is debitable to Amount Sanctioned Rs.13000. The sanctioned amou Liabilities: GIA(31) - subject to the condit The amount of the Gr Grants-In Aid Bill am - 600105. by Electron (a) Account No: "(d)Name & Address Address of Bank Bra The Grant is subject Institution. The Institution shall approved items of er The institution shall approved items of er The institution certifi be furnished to UGC The assets acquired proposes other than Institution cassed to A Register of Assets a proforma. The Grante Institution	o following head of act GEN-3(Int is debitable to the Minor Research Pro- ion indicated below: rant shall be drawn i d shall be disbursed nic Mode through PH 091110108510 is of Account Holdench; to the adjust on the maintain proper ac openditure. ollow the General Fi is to bring them in co- imay adopt the prov- icate to the effect that as early as possible a wholly or substantion those for which the function, such assets couried wholly or sub- tation / Part Utilization in from the date o	Head Of Accounts (A)-2202.03.102.02.02. a Major Head of Accour- ject (General) and is va- by the Accounts Office- to and credited to "The Portal at the follow (A) (b) IFSCode: CN r: The Principal, THE he basis of Utilization counts of the expendit inancial Rules, 2017 a bision of GFRs 2005 and it the grant has been ut after the close of curren- ally out of UGC's Gant a grant was given with s shall revert to the Uni- thstantially out of the G attlization of Grants-in- on thereof, simple inter f credit of amount to harged	31 – 19(XXV) nt: GEN-3(A)-2202.03.102 did for payment during the r (Drawing and Disbursin Principal, THE ETHIRAJ Co- ring details: WRB0000911 (c) Un ETHIRAJ COLLEGE FOR Certificate in the prescr ture out of the Grants will 005 and those don't have instructions / Guidelines dized for the propose for - it financial year. shall NOT be disposed of out proper sanction of the versity Grants Commission rant shall be maintained l Aid for the purpose for - ant of the maintained l	Category GEN 02.02.31 – 19(XXV) – Committed of financial year 2019-20-0nly and g Officer) UGC-SERO, Hyd. on the OLLEGE FOR WOMEN, , CHENNAI iqueID: TNCH00003247 WOMEN, , CHENNAI(e) Name & ibed Proforma submitted by the hich shall be utilized only on the action to amend their manuals on there under from time to time. which it has been sanctioned shall ar encumbered or utilized for the e UGC and should at any time the m, by the Institution in the prescribed which it is being sanctioned / paid, as amended from time to time on ar provision contained in General P.T.O.

	Link No.6347.
11	The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation
12.	policy (Both Vertical [for SC,ST & OBC] and horizontal (for Persons with disability etc.]) in teaching and non-teaching posts. The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (Use for Official Purposes of Union) Rules, 1976 etc.
13.	The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn.A&B) dated 23.0.3.2014
14.	The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15.	It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
16	The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
17.	The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
18.	The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
	The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992
	The funds to the extent are available under the Scheme. No Extension will be given beyond two years of tenure.
	The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director,
	Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangpura, Ahmadabad - 380 009.
23.	A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to
24	college/institution in the departmental/central library after the completion of this project must be submitted to UGC. The University/ College / Institution is registered / mapped with PFMS Portal"
	The stepwise details for implementation of EAT Module is available at
	https://pfms.nic.in/> Books and Manuals ->EAT User Manual
	With the release of Rs.13000. as final/Second installment the account of the project has been treated as "Settled"
	Yours faithfully
	10.
	(Dr.G.Srinivas)
Cop	y forwarded for information and necessary action to:
1	THE ETHIRAL COLLEGE FOR WOMEN
	, CHENNAI - 600105.
	He/She is requested to abide by the instructions/guidelines of sanction order. (2) The Principal Accountant General, TAMIL NADU State
	 (a) The Pietingar Accountant General, FAMIL WAYS survey (b) The Pietingar Accountant General, FAMIL WAYS survey
	(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
	(Ur.G.Srinivas)
	Joint Secretary
	Gar GIA SLNo. – J_{1} – /2019-2020
The	sanctioned grant of Rs.13000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this
Sand	ction Order by e-payment through PFMS portal vide date. 14:08:19
of th	e above amount in your account by sending back the enclosed stamped receipt within 7 days.
	Magn
	(R.Rayappa)
	S-Kothan Accounts Officer
	PRINCIPAL
	ETHIRAJ COLLEGE FOR WOMEN
	(AUTONOMOUS)
	CHENNAI-600 008.

Dr. V. Malathi, Department of Biochemistry

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

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

Dr. M. Linnett Naveena, Department of Microbiology

			ALC: N		A/c Dy No: 659
			and the interaction		Date:
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				EASTERN REGIONAL OF	
				MLDING, HYDERABAD -50 Vebsite: www.ugeac.in.uge	
Ne	: F. MRP-6775/16 GEN/	(UGC-SERO)			October, 2019
77-	e Accounts Officer		LINKNO:6775.	DEPT:MICROBIOLOGY	000000,2017
	uth Eastern Regional Offi	ce	COMCODE: TN		
	niversity Grants Commiss	ion			CON GUT 201
Hy	:derabad - 500 001				
Su	b: Release of Grants-in	-aid to The Principal	ETHIRAL COLLEGE F	OR WOMEN CHENNAL	600008. Under the Scheme "Minor
	Research Projects" - Re		unning couldour	on nomen enemen	obood. Onder the Schenke Minor
	/Madam,				
					the sanction of the Commission for
					final instalment towards the Mi, or
				ibmitted by DR. M. LINI	NETT NAVEENA Department of
MI	CROBIOLOGY as per t	he details given below:	-		
	Item	Allocation (Rs.)	Amount already	Amount sanctioned now	Total grant sanctioned/released
		(its.)	released (Rs.)	(Rs.)	so far (Rs.)
	Hiring Services	15000.	13500.	1500.	15000.
	Contingency	10000.	9000.	1000.	10000.
	Chemicals	50000.	45000.	-1813.	43187.
	Travel/Field Work	10000.	9000.	1000.	10000.
	Total	85000.	76500.	1687.	78187.
	Equipment	- 0 0	00	00	00
	Books	5000.	5000.	0.0	5000.
	Total	5000.	5000.	00	5000.
	Grand Total	90000.	81500.	1687.	83187.
1.	The grant is debitable t	o following head of ac	count		
1.	Amount Sanctioned	o tonowing nead of ac	Head Of Accounts		Category
	Rs.1687.	GEN-3	(A)-2202.03.102.02.02.	31 - 19(XXV)	GEN
2.					.02.02.31 - 19(XXV) - Committed
	Liabilities: GIA(31) -	Minor Research Pro	ject (General) and is va	lid for payment during the	e financial year 2019-20 Only and
	subject to the condit	ion indicated below:			
		rant shall be drawn	by the Accounts Officer	(Drawing and Disbursin	g Officer) UGC-SERO, Hyd. on the
З.	The amount of the G	ad chall be dichurce	to and craditad to "T	he Principal FTHIRALCO	DITECT FOR WOMEN CHENNAL
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Link No.6775.

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

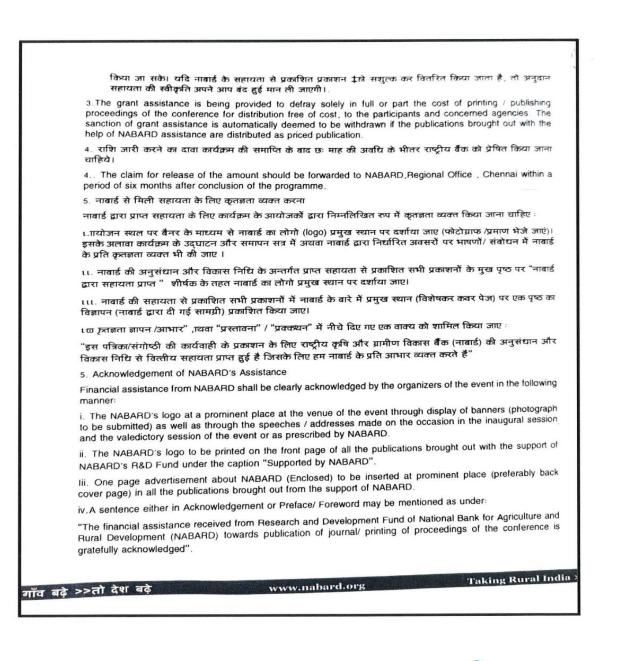
With the release of Rs.1687.. as final/Second installment the account of the project has been treated as "Settled" Yours faithfully IN (Dr G Srinivas) oint Secretary 21110 Copy forwarded for information and necessary action to: (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft) ETHIRAJ COLLEGE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

Dr. Sujatha Balakrishnan, Department of Commerce

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Dr. Sujatha Balakrishnan, Head, Department of Commerce Ethiraj College for Women, Chemai-8. Dear Sir National Conference – Rural Entrepreneurship: An Enterprise to Inclusive Growth" on 8 th and 9 th January,2018 Autional Conference – Rural Entrepreneurship: An Enterprise to Inclusive Growth" on 8 th and 9 th January,2018 Autional Conference – Rural Entrepreneurship: An Enterprise to Inclusive Growth" on 8 th and 9 th January,2018 Autional Conference – Rural Entrepreneurship / National Conference /2014 Adadd 15.12.2017 on standbare Asi 1 set संबंध में grag स्तिव करते है कि कर्त्वप्रम संवायति करने के fite प्रत्युप्त के ने निम्नलियित सत्ती के अपीन रt. 50,000- (रापये - Fifty Thousand only मात्र) 8 अनुरावन संवायता संजुर की है: Please refer to your letter // Nasociate Professor and Head Department of Commerce Ethiraj College For Woman Afural Enterpreneurship / National Conference /2014 / dated 15.12.2017 on standbard and solvise you that NABADD has approved a grant assistance of Rs. 50,000- (Rupeas Fifty Thousand only) for the programme. Subject to adherence to the following terms and conditions by you: 1. neglt ad a strat अत्रार अत्रार अत्र अत्रार सं प्रत्य सं प्रत्य संसाध का fift किया (अर्दश्य कर स्वति अर्द्विशित स्त्रीकर्य नही से पा)) 1. The grant to be made available by NABARD shall be uillized towards meeting expenditure publication/printing of research papers / Autor (Arq) (Arq) (Arquide (Arquide) and arquide	Ref. NB.TN.DEAR / Sanction Letter /National Conference / 2017-18
Head,Department of Commerce Ething College for Women, Chemai-8. Dear Sir National Conference – Rural Entrepreneurship: An Enterprise to Inclusive Growth" on 8th and 9th January,2018	29 December,2017
on 8 th and 9 th January,2018 प्रया उपर्युत्त विषय पर अपने पत्र/ Associate Professor and Head Department of Commerce Ethiraj College For Woman /Rural Enterpreneurship / National Conference /2018 /dated 15.12.2017 का उत्तवीकन करें। इस संबंध में हम सुधित करते हैं कि कार्यक्रम संचालित करने के लिए पाट्टीय बैंक ने निम्नलिखित सातों के अधीन ल.30,000(- ररपये . Fifty Thousand only मात्र) के उन्दुवान सरायता संपूर की है : Please refer to your letter // Associate Professor and Head Department of Commerce Ethiraj College For Woman /Rural Enterpreneurship / National Conference /2018 /dated 15.12.2017 seeking finanzial assistance under B&D Eund of NABARD for the captioned proposal. In this regard, we are pleased to advise you that NABARD has approved a grant assistance of BS.50,000/- (Rupees Fifty Thousand only) for the programme. Subject to adherence to the following ferms and conditions by you: 1. साट्टीय बैंक दारा उपराख्य कराये जानेवाले अनुवान का उपयोग 'रिसर्व पेपर/सार/कार्यवाही में मुखर/प्रकाशन के लिए किया जाएगा (जेनेक्स प्रति आइंडिंग स्वीकर्य नही होगा)! 1. The grant to be made available by NABARD shall be utilized towards meeting expenditure publication/printing of research papers /abstract/ proceedings of the conference (xerox copy or spiral binding will not be accepted). 2. संख्यान के सक्षम प्राटिकारी द्वारा निधिक्त प्रमाणित, कार्यक्रम संबंध आदा खं का की स्वाह सुदा से क्या संख्यान संख्यान के सात्रम प्रतियों की संख्या साख तरे पर इतित किया जाना चाहिए! 3. The grant amount will be released on embustement basis on submission of a detailed statement of accounts indicating income and 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. Iतुदान सरायता, कॉन्फरन्स के कार्य ही है, ताकि कार्यवृत्त के सुद्या गीया ती से संबित प्रतियों में निःचुत्त्व वित्त प्रम्टूरिय कृति और यानमित सराय 48, महाल्म	Head, Department of Commerce Ethiraj College for Women, Chennai-8. Dear Sir
अपना उपर्युक्त किषय पर उपने पत्र / Associate Professor and Head Department of Commerce Ethiraj College For Woman /Rural Enterpreneurship / National Conference /2018 /dated 15.12.2017 का उपरांतिकन करें। इस संख्य में हम सुधित करने है कि कार्यक्रम संयासित करने के लिए पाष्ट्रीय बैंक ने निम्नलिखित शालों के अप्रीन रा.50,000/-(रापये Fifty Thousand only मात्र) कि अनुवान सरायता मंदूर की है : Please refer to your letter // Associate Professor and Head Department of Commerce Ethiraj College For Woman /Rural Enterpreneurship / National Conference /2018/ dated 15.12.2017 seeking financial assistance under R&D Fund of NABARD for the captioned proposal. In this regard, we are pleased to advise you that NABARD has approved a grant assistance of Rs.50,000/-(fupees Fifty Thousand only) for the programme. subject to adherence to the following terms and conditions by you: 1. राष्ट्रीय बैंक द्वारा उपाल्य कराये जानेवाले अनुवान का उपयोग रिसर्घ पेपर/सार/प्रार्थाताह है मुद्रार/प्रकाशन के लिए किया जाएगा (जेरोवस प्रति शाईडिंग स्वींकर्य नही होगा) 1 1. The grant to be made available by NABARD shall be utilized towards meeting expenditure publication/printing of research papers /abstract/ proceedings of the conference (xerox copy or spiral binding will not be accepted). 2. संख्यान के सबस प्रार्थित की संत्री विधित प्रमाणित, कार्यक्रम संबंध आव एवं व्यय को बार्या सुरा कर्यवाही के मुद्रार/ प्रकाशन पर व्यय की गई राश्ति (सदर्शत) के आदा पर अनुवान सींग आये की जाएगी। दिसर्घ पेपर कार्यवाही के मुद्रार/ प्रकाशन पर व्यय की गई राश्ति के संत्रमा से हीति करना होगा। प्रिंटर से प्रारत कि की मूत्र प्रति जिसमे नाबाई द्वारा सारायता प्रारं प्रकाशन का नाम और प्रतियों की संख्या साख तेरा र स्रांगित किया जाना चाहिए। 3. The grant amount will be released on reimbursement basis on submission of a detailed statement of accounts indicating income and expenditure nelating to the programme, du/y certified by the Competent Authority of the institution. Expenditure on publication/printing of research papers /proceedings of the conference should be indicated spearately. Th	
Woman /Hural Enterpreneurship / National Conference /2018 /dated 15.12.2017 की अवसाकम करी। इस सबये म हम सुचित करते है कि कार्यदेव कि एव राष्ट्रीय के ने निम्नलिपिवन शातों के अप्रीन स. 50.000/ (रापये. Fifty Thousand only मात्र) की अनुवान सहायता मंजूर की है : Please refer to your letter // Associate Professor and Head Department of Commerce Ethiraj College For Woman /Rural Enterpreneurship / National Conference /2018/ dated 15.12.2017 seeking financial assistance under R&D Fund of NABARD for the captioned proposal. In this regard, we are pleased to advise you that NABARD has approved a grant assistance of Rs. 50.000/. (Fupees Fifty Thousand only for the programme. subject to adherence to the following forms and conditions by you: 1. राष्ट्रीय के कदा उपलब्ध कराये जानेवाले अनुवान का उपयोग रिसार्य पेपर/सार/प्रदीवाही हे मुद्रपा/प्रकाशन के लिए किया जाएगा (ज़ेरोक्स प्रति/ बाइंडिंग स्वीकर्य 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 सक्सम प्राधिकरी वारा विधिवत प्रमाणित, कार्यक्रम संसंध्र आय एवं व्यय के वर्शात्त डिजा लेखों के विस्तृन रोटर्सेट प्रस्तुत करने पर, प्रतिपूर्ति (रिम्बरसेट) के आयार पर अनुवान सीरी जारी बारा विल की यूल प्रति जिसमे नाबाई द्वारा सहायता प्रकाशन का नाम और प्रविधों के संख्या साफ तोर पर इंगित किया जानना याहिए। 2. The grant amount will be released on reimbursement basis on submission of a detailed statement of accounts indicating income and expenditure relating to the programme, duy certified by the Competent Authority of the institution. Expenditure relating to the programme, duy certified by the Competent attra कर के लिए उपलब्ध कराई जा रही है. ताकि कार्युतल के सहमागीगि विकास सैक <	on 8 th and 9 th January,2018
Woman /Rural Enterpreneurship / National Conference /2019/ dated 15.12.2017 Seeking Initialia dassistance of National Conference /2019/ dated 15.12.2017 NABARD has approved a grant assistance of Rs. 50,000/. (Rupees Fifty Thousand only) for the programme, subject to adherence to the following terms and conditions by you: 1. राष्ट्रीय वैक द्वारा उपलब्ध कराये जानेवाले अनुदान का उपयोग रिसर्च पेपर/सार/झर्यवाही हे मुद्रण/प्रकाशन के लिए किया जाएगा (ज़ेरोरक्स प्रति/ बाईडिंग स्वीकार्य नहीं लेगा)। 1. The grant to be made available by NABARD shall be utilized towards meeting expenditure publication/printing of research papers / dastract/ proceedings of the conference (xerox copy or spiral binding will not be accepted). 2. संस्थान के सक्षम प्राधिकारी द्वारा विधिवन प्रमाणित, कार्यक्रम संबंध्य आय एवं व्यय को बर्शाता हुआ लेखों के विस्तृत riczvär, व्रत्तक करने पर, प्रतिया के अंधा साफ तरि पर इगित किया जाना चाहिए। 2. संस्थान के सक्षम प्राधिकारी द्वारा विधिवन प्रमाणित, कार्यक्रम संबंध्य आय ही की जाएगी। दिसर्व पेपर/ कार्यवाही के मुद्रण/ प्रकाशन पर उगतियों की संख्या साफ तरि पर इगित किया जाना चाहिए। 2. संस्थान के नाम और प्रतियों के संख्या साफ तरि पर इगित किया जाना चाहिए। 3. The grant amount will be released on reimbursement basis on submission of a detailed statement of accounts indicated separately. The agency has to submit the original bill from the printer Authority of the institution. Expenditure relating to the programme, duly certified by the Competent Authority of the institution. Expenditure and printed and no. of copies printed 3. ,ानुदान सहायता, कॉन्फरन्स के कार्यवृत्त के मुद्रण / प्रकाशन पर आनेवाले तातात को पूर्ण रेघ से या आंधिक रुघ से यहन करने के लिए उपलब्ध कराई है. ताकि कार्यवृत्त को सहागीयों और संबंधित एजीसियों मे निःशुत्त	Woman /Rural Enterpreneurship / National Conference /2018 /dated 15.12.2017 का अवलाकन करे। इस संबंध म हम सूचित करते है कि कार्यक्रम संचालित करने के लिए राष्ट्रीय बैंक ने निम्नलिखित शर्तों के अधीन रु.50,000/- (रुपये .Fifty Thousand only मात्र) ही अनुदान सहायता मंजूर की है :
 राष्ट्रीय बैंक द्वारा उपलब्य कराये जानेवाले अनुदान का उपयोग रिसर्च पेपर/सार/फ़र्यवाही हे मुद्रण/प्रकाशन के लिए किया जाएगा (ज़ेरोक्स प्रति/ बाइंडिंग स्वीकार्य नहीं होगा)। 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). संस्थान के सक्षम प्रायिकारी द्वारा विधिवत प्रमाणित, कार्यक्रम संबंध्य आय एवं व्यय को वर्शाता हुआ लेखों के विस्तृत स्टेटमेंट प्रस्तुत करने पर, प्रतिपूर्ति (रिस्वर्समेट) के आधार पर अनुदान राशि जारी की जाएगी। रिसर्च पेपर/ कार्यवाही के मुद्रण/ प्रकाशन स्वय की गई राशि को अलग से इंगित करना होगा। प्रिंटर से प्राप्त बिल की मूल प्रति जिसमे नाबार्ड द्वारा सहायता प्राप्त प्रकाशन का नाम और प्रतियों की संख्या साफ तौर पर इंगित किया जाना चाहिए। 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 , ानुदान सहायता, कॉन्फरन्स के कार्यवृत्त के मुद्रण / प्रकाशन पर आनेवाली लागत को पूर्ण रुप से या आंशिक रुप से वहन करने के लिए उपलब्य कराई जा रही है, ताकि कार्यवृत्त के सहमागियों और संबंधित एजेसियों में निःशुत्क वितरित राष्ट्रीय कृषि और यानीण विकास बैंक 48, महात्मा गॉपी रोड, पोस्ट बॉक्स संख्य.6074, नुंगम्वाक्स, पैक्न हे00034. • रेतीः 1914 28304444 • फ्रैक्स: +91 44 28275732 • ई मेस: chennai@nabard.or Tamil Nadu Regional Office Ambatma Gandhi Road, Post Box No.6074, Nungambakkam, Chenai-600034. • Tel.: +91 44 28304444 • Fax: +91 44 28275732 • ई-मेस: chennai@nabard.or 	Woman /Rural Enterpreneurship / National Conference /2018/ dated 15.12.2017 Seeking infancial assistance under R&D Fund of NABARD for the captioned proposal. In this regard, we are pleased to advise you that NABARD has approved a grant assistance of Rs.50,000/ (Rupees Fifty Thousand only) for the programme, subject to adherence to the following terms and conditions by you:
of research papers /abstract/ proceedings of the conference (xerox copy of spiral pilluting win for the accepted). 2. संस्थान के सक्षम प्रायिकारी द्वारा विधिवत प्रमाणित, कार्यक्रम संबंध्य आय एवं व्यय को वर्शाता हुआ लेखों के विरुत् स्टेटरेंट प्रस्तुत करने पर, प्रतिपूर्ति (रिप्सर्समेंट) के आद्यार 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 नाबाई 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 <u>accounts</u> indicating income and expenditure relating to the programme, duly certified by the Competent Authority of the Institution. Expenditure on publication/printing of research papers /proceedings of the conference should be indicated separately. The agency has to submit the original bill from the printer clearly indicating on it the name of the document printed and no. of copies printed 3. ,ानुदान सहायता, कॉन्फरन्स के कार्यवृत्त के मुद्रण / प्रकाशन पर आनेवाली लागत को पूर्ण रुप से या आंशिक रुप से बहन करने के लिए उपलब्ध कराई जा रही है, ताकि कार्यवृत्त को सुद्रण / प्रकाशन पर आनेवाली लागत को पूर्ण रुप से या आंशिक रुप से बहन करने के लिए उपलब्ध कराई जा रही है, ताकि कार्यवृत्त को सहमागियों और संबंधित एजेंसियों में निःशुल्क वितरित राष्ट्रीय कृषि और यामीण विकास बैंक 48, महारमा गौभी रोड, पोस्ट बॉक्स संख्या.6074, नुंगम्बाक्स, वेल्क्स स्थानिय की कार्य 48, महारमा गौभी रोड, पोस्ट बॉक्स संख्या.6074, नुंगम्बाक्स, वेल्क्स स्था सिंग कार्याक्य 48, महारमा गौभी रोड, पोस्ट बॉक्स संख्या.6074, नुंगम्बाक्स, केल्क्स, स्था से व्हात्य व्हांत्य 3. (Adahatma Gandhi Road, Post Box No.6074, Nungambakkam, Chennai-600034, • Tel.: +91 44 28304444 • Sax: +91 44 28275732 • E-mail: chennai@nabard.or Tamil Nadu Regional Office	1. राष्ट्रीय बैंक द्वारा उपलब्ध कराये जानेवाले अनुदान का उपयोग रेसर्च पेपर/सार/प्रर्यवाही हे मुद्रण/प्रकाशन) के लिए किया जागगा (जेरोक्स प्रति/ बाइंडिंग स्वीकार्य नहीं होगा)।
स्टेटमेंट प्रस्तुत करने पर, प्रतिपूर्ति (रिष्यसमेट) के आधार पर अनुवान शांश जारा को जोटगा। प्रिंत पर्य प्रति जिसमे नाबाई दारा सहायता प्रकाशन पर व्यय की गई राशि को अलग से इंगित करना होगा। प्रिंटर से प्राप्त बिल की मूल प्रति जिसमे नाबाई दारा सहायता प्राप्त प्रकाशन का नाम और प्रतियों की संख्या साफ तौर पर इंगित किया जाना चाहिए। 2. The grant amount will be released on reimbursement basis on submission of a detailed statement of accounts indicating income and expenditure relating to the programme, duly certified by the Competent Authority of the Institution. Expenditure on publication/printing of research papers /proceedings of the conference should be indicated separately. The agency has to submit the original bill from the printer clearly indicating on it the name of the document printed and no. of copies printed 3. ,ानुदान सहायता, कॉन्फरन्स के कार्यवृत्त के मुद्रण / प्रकाशन पर आनेवाली लागत को पूर्ण रूप से या आंशिक रुप से वहन करने के लिए उपलब्ध कराई जा रही है, ताकि कार्यवृत्त को सहभागियों और संबंधित एजेंसियों में निःशुत्क वितरित राष्ट्रीय कृषि और यामीण विकास बैंक National Bank for Agriculture and Rural Development 48, महात्मा गांधी रोड, पोस्ट बॉक्स संक्ष्या.6074, नुंगम्बाक्सम, वेद्वले ति प्रति विश्वास वा बार्य बतिल नाष्ट्र सेवी कार्यात्व 8, Mahatma Gandhi Road, Post Box No.6074, Nungambakkam, Chennai-600034 • Tel.: +91 44 28304444 • Fax: +91 44 28275732 • E-mail: chennai@nabard.07	of research papers /abstract/ proceedings of the conference (xerox copy or spiral binding with not be accepted).
 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 . Inggin सहायता, कॉन्फरन्स के कार्यवृत्त के मुद्रण / प्रकाशन पर आनेवाली लागत को पूर्ण रुप से या आंशिक रुप से वहन करने के लिए उपलब्ध कराई जा रही है, ताकि कार्यवृत्त के सहपागियों और संबंधित एजेंसियों में निःशुत्क वितरित राष्ट्रीय कृषि और यामीण विकास बैंक National Bank for Agriculture and Rural Dovelopment 48, महात्मा गॉभी रोड, पोस्ट बॉक्स संख्या.6074, नुंगम्बाक्कम, वेल्लई-600034. रेती: 19144 28304444 · ईकस: 19144 28275732 · ई-मेस: chennai@nabard.or Tamil Nadu Regional Office 8, Mahatma Gandhi Road, Post Box No.6074, Nungambakkam, Chennai-600034. • Tel.: 19144 28304444 · Fax: 19144 28275732 · E-mail: chennai@nabard.or 	स्टेटमेंट प्रस्तुत करने पर, प्रतिपूर्ति (रिम्बसेमेट) के आधार पर अनुदान राश जाया को जाणा। रिसंच पर्यय का वा यु, प्रकाशन पर व्यय की गई राशि को अलग से इंगित करना होगा। प्रिंटर से प्राप्त बिल की मूल प्रति जिसमे नाबार्ड द्वारा सहायता प्राप्त प्रकाशन का नाम और प्रतियों की संख्या साफ तौर पर इंगित किया जाना चाहिए।
करने के लिए उपलब्ध कराई जा रही है, ताकि कार्यवृत्त को सहभागया आर संबंधत एजासया म 14-शुल्क वितास राष्ट्रीय कृषि और ग्रामीण विकास बैंक तमिल नाइ क्षेत्रेक कार्यालय 48, महात्मा गाँधी रोड, पोस्ट बॉक्स संडया.6074, नुंगम्बाक्कम, घेन्नई-600034 • टेकी: +91 44 28304444 • फ्रैक्स: +91 44 28275732 • ई-मेल: chennai@nabard.or Tamil Nadu Regional Office 8, Mahatma Gandhi Road, Post Box No.6074, Nungambakkam, Chennai-600034 • रोटी: +91 44 28304444 • Fax: +91 44 28275732 • E-mail: chennai@nabard.or	<u>accounts</u> indicating income and expenditure relating to the programme, dury certified by the competent Authority of the Institution. Expenditure on publication/printing of research papers /proceedings of the conference should be indicated separately. The agency has to submit the original bill from the printer clearly indicating on it the name of the document printed and no. of copies printed
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तमिल नाडू क्षेत्रीय कार्यालय 48. महात्मा गाँधी रोड, पोस्ट बॉक्स संख्या.6074, नुंगम्बाक्कम, पेन्नई-600034. • देसी: +91 44 28304444 • फ़्रेक्स: +91 44 28275732 • ई-मेस: chennai@nabard.or Tamil Nadu Regional Office 3. Mahatma Gandhi Road, Post Box No.6074, Nungambakkam, Chennai-600034. • Tel.: +91 44 28304444 • Fax: +91 44 28275732 • E-mail: chennai@nabard.or	राष्ट्रीय कृषि और ग्रामीण विकास बैंक
48, महात्मा गाँधी रोड, पोस्ट बॉक्स संख्या.6074, नुंगम्बाक्कम, पेन्नई-600034. • टेसी: +91 44 28304444 • फ्रेक्स: +91 44 28275732 • ई-मेस: chennai@nabard.or Tamil Nadu Regional Office Mahatma Gandhi Road, Post Box No.6074, Nungambakkam, Chennai-600034. • Tel.: +91 44 28304444 • Fax: +91 44 28275732 • E-mail: chennai@nabard.or	
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The second se	Tamil Nadu Regional Office
	, Manauma Ganani Road, Post Box 10.0074, Hunganibalakani Orinana Dosgi गाँव बढ़े >>तो देश बढ़े www.nabard.org Taking Rural India >> Forward

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S. Kothai

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

S. Kothai

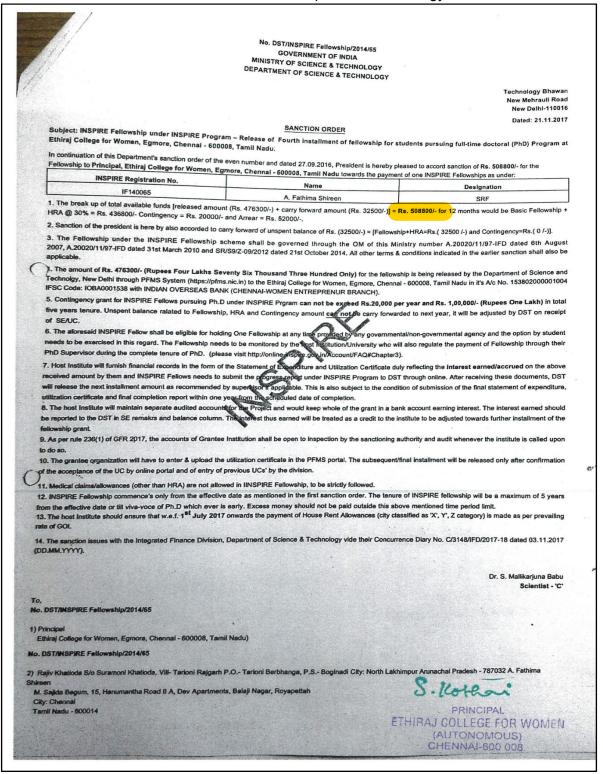
PRINCIPAL ETHIRAJ COLLEGE FOR WOME (AUTONOMOUS) CHENNAI-600 008:

Ms. Shwetha SS, Department of Economics MALCOLM & ELIZABETH ADISESHIAH TRUST * Teaching & Research in Economics, Applied & Fundamental * 11 (Old no 42-45) Amontanian Complex Luz Church Road Mylapore Chennai 600 004 Phone 24986229 Fux 0091.44.24986229 E. mail meatrust@rataone.in Suit: A 2 0 in afrust a Dr U SANKAR DI H.B.N.SHETTY IAS Retd ; March 5, 2018 Ref Mphil_proposals/proposals1718 Ms. Shwetha 5.5, Dept.of Economics, Ethiraj College Chennai Dear Ms. Shwetha, We are happy to inform you that your project, has been accepted for assistance by the Trust. We are happy to enclose herewith our Cheague No.936942 dated 05 03 2018 for Rs.25,000/-towards grant for your project proposal. Kindly acknowledge receipt of the same You must start working on the project immediately and complete it and send us the final report to the trust as soon as possible. With regards, Yours sincerely. frees -1) Dr. H B N SHETTY Encl: as above CC to Head of the Department Department of Economics. Ethiraj College Cchennai, P.S. Kindly furnish us your email ID for future communication.

S-llothani PRINCIPAL

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

Ms. Fathima Shireen, Department of Zoology



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Arc No 000201000021433	या बारक को Or Bearer अदा करें। ₹ 2.0,000/-
출출 A'c No 000201000021433	For MIDS-MALCOLM & ELIZABETH ADISESHIAH TRUST For MALCOLM & ELIZABETH ADISESHIAH TRUST
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Ms. I. Merlin, Department of Economics

Ms. E. Abinaya, Department of Chemistry

जवाहरलाल नेहरु उन्नत वैज्ञानिक अनुसंधान केन्द्र (मान्यता प्राप्त विश्वविद्यालय) JAWAHARLAL NEHRU CENTRE FOR ADVANCED SCIENTIFIC RESEARCH (A Deemed University) विज्ञान और प्रौषेगिकी यिमाग, मारत सरकार Department of Science & Technology, Government of India

> JNC/F & E/POCE/2017 534 March 30, 2017

> >2/-

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

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

Ms. Abinaya. E

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.



PRINCIPAL

ETHIRAJ COLLEGE FOR WOMEN जलूर, वेंगलूर - 560 064 / Jakkar 7.000 विभीक्षिभिन्द्र 560 064. Ph.: (080) 2208 2776 🗆 Fax : (080) 2208 2980 🗆 E-mail : feitbookshipe@hcashac.m 🗃 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. <u>Requests for extending the date of reporting for the programme will not be entertained</u>.

Kindly bring all the original relevant documents (mark sheets etc) for verification on 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.

Your gincerely, (Dr. Princy Pereira) Coordinator

The academic schedule for POCE - 2017

- 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.

S. Kothan

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

Ms. K. Nandhini, Department of Economics

No.103 (Old no.42-45), Amrulanjan Complex, Luz Church Road, Mylapore, Chemia - 600.004 Phone: 24586229 Dramma Promo: 24586229 Fax: (0.091-44-2496622) Ref. Proposals 16-17/Proposals 16-17 Matomick M A Economics, PhD Scholar, Ehtraj college for women, Chennai - 600 008 Dear Nandini, We are sending herewith out Cheque No.070934 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, Proversion Dr. H B N Shetty Dr. H B N Shetty Dr. H B N Shetty Executive Frustee	No 103 (Old no 42-45), Amrutanjan Complex, Luz Church Road, Mylapore, Chennai - 600 008 Pharman Prain in 2000 Prain Pr	1	MALCOLM & ELIZABETH ADISESHIAH TRUS			
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