



Ethiraj College For Women

(AUTONOMOUS)

Criterion III

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

DVV Finding:

Provide grant award letter of teachers along with the department affiliation, title of the funded project, the amount and the funding agency during the year 2016-17, 2017-18, 2018-19 and 2019-20, 2020-21.

Response of HEI:

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

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

S. Uthairaj

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

3.2.4 List of teachers having research projects along with the department affiliation, title of the funded project, the amount and the funding agency

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

S. Uthairai .

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2018-19						
1	Dr. D Gomathy	MBA	Indian Society for Technical Education	Refresher program on building professional and leadership excellence among faculty- Approach in designing and developing an integrated and Inclusive teaching	2.21418	1 year
2017-18						
1	Dr. T. Ushapriya	Bank Management	University Grants Commission	Entrepreneurship education and its impact on entrepreneurial intention among women students of higher education institutions in Chennai	2.78	2 Years
2	Dr.B.Thendral Hepsibha	Biochemistry	University Grants Commission	Gunapaselam (fermented fish waste) for soil amendment: its influence on the growth and nodulation efficiency of <i>Vigna radiata</i> – A possible approach to waste management	1.3	2 years
3	Dr.V.Malathi	Biochemistry	University Grants Commission	Mutational screening of E Cadherin (CDH1) gene in sporadic ductal carcinoma of the breast	2.6	2 years
4	Dr.M.Linnett Naveena	Microbiology	University Grants Commission	Assessing the potential of plant growth promoting rhizobacteria in reclamation of lignite mine soils	0.83187	2 Years
5	Dr. Sujatha Balakrishnan	Commerce	NABARD	Rural Entrepreneurship- An enterprise to inclusive growth	0.5	1 year

S. Uthmani
Principal

2016-17

1	Dr.S.Kothai	Chemistry	Tamilnadu State Council for Science and Technology (TNSCST)	Synthesis characterization of certain photocrosslinkable polysters and their applications	0.1	1 year
2	Dr. D. B. Usharani	Economics	NABARD	Development economics	0.1	1 year

S. Usharani.

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

Dr. S. Kothai, Department of Chemistry



தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்
TAMIL NADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

(Established by Government of Tamilnadu)
Directorate of Technical Education Campus, Chennai - 600 025

Phone : 044 - 2230 1428
Telefax : 044 - 2230 1552

Web : www.tanscst.nic.in
E-mail : ms.tanscst@nic.in/enquiry.tanscst@nic.in

DR. R. SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S. (USA).
Member Secretary

S. No. TNSCST/STP/PRG/09/2019-2020/

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

3698 3631 29.03.2021
ETHIRAJ COLLEGE FOR WOMEN
31 MAR 2021
CHENNAI-600 008.

Sir/Madam,

Sub: TNSCST – S&T Project on "Novel Carbon-Based Polymer Nanocomposites for fuel cells" –Approval-grant release - intimation – Reg.
Ref: Proposal dated 25.02.2020

I am happy to inform you that State Council has approved your above cited research proposal for funding. A copy of the terms and conditions governing the grant is enclosed herewith for your reference. The approved budget for the project entitled "Novel Carbon-Based Polymer Nanocomposites for fuel cells" is Rs.4,85,000/- for Two years. Kindly acknowledge your acceptance in a week time for the above budget and details including terms and conditions.

Kindly Find enclosed herewith cheque for first year approved grant of Rs 2,75,000 - (Rupees Two lakh and seventy five thousand only). You have to submit a declaration stating that the above cited "project has not receiving any funds from any other funding agency". All communication should be sent through the proper channel.

With best wishes

Yours faithfully

Member Secretary

Encl: 1 Cheque for Rs 2,75,000/- No. 352288 dt 29.03.2021
2 Terms and conditions

Copy to
1. Ms. S. Kothai
2. Ms. S. Kothai
3. Ms. S. Kothai
4. Ms. S. Kothai
5. Ms. S. Kothai

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

Dr. Shantha Visalakshi, Department of MCA



Dr. Mrs. Shantha Visalakshi U <shanthavisalakshi@ethirajcollege.edu.in>

ICTE Student Learning Assessment Project - Reviwer Registration

messages

A Project <slaproject@aicte-india.org>
cc: shanthavisalakshi@ethirajcollege.edu.in

Thu, May 13, 2021 at 2:46 P

Dear Sir/Madam,

Congratulations you are successfully nominated as reviewers for the AICTE Student Learning Assessment Project. You are requested to register yourself as reviewer on the Portal

Steps for Registration:

- 1: Registration of Reviewer: Please Visit (aslap.aicte-india.org/register) your self as an Reviewer in you Specialisation and Stream
- 2: Verify your email
- 3: Login and Submit the Profile (Basic Details + Bank Details) (aslap.aicte-india.org/login)

Questions for Review will be assigned to you at a later stage. Please check your registered email for further notifications

Thanks and Regards

AICTE ASLAP Team

: Mrs. Shantha Visalakshi U <shanthavisalakshi@ethirajcollege.edu.in>
: SLA Project <slaproject@aicte-india.org>

Thu, May 13, 2021 at 2:51 P

I accept the invitation, Tnq Prof!

Quoted text hidden

S. Kothari

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

Dr. Shantha Visalakshi, Department of MCA



Application Form

Reviewer Details

Name:	Dr Shantha Visalakshi U	
Email:	profdrusv@gmail.com	
Gender:	Female	

08-Apr-2021	08-Apr-2021		NEFT-SBIN-SBIN421098398176 -AICTE- /ATTN/AICTE~	TRF		6475.00
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Date	Value Date	Chq No	Narration	Cod	Debit	Credit
12-Aug-2021	12-Aug-2021		NEFT-SBIN-SBIN421224382091 -AICTE- /ATTN/AICTE~	TRF		7200.00
12-Aug-2021	12-Aug-2021		NEFT-SBIN-SBIN421224382100 -AICTE- /ATTN/AICTE~	TRF		5040.00

17-Aug-2021	17-Aug-2021		NEFT-SBIN-SBIN221229710233 -AICTE- /ATTN/AICTE~	TRF		14400.00
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Date	Value Date	Chq No	Narration	Cod	Debit	Credit
14-Sep-2021	14-Sep-2021		NEFT-SBIN-SBIN221257383795 -AICTE- /ATTN/AICTE~	TRF		5040.00
14-Sep-2021	14-Sep-2021		NEFT-SBIN-SBIN221257383886 -AICTE- /ATTN/AICTE~	TRF		10764.00

16-Sep-2021	16-Sep-2021		NEFT-SBIN-SBIN421259185732 -AICTE- /ATTN/AICTE~	TRF		12240.00
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29-Sep-2021	29-Sep-2021		NEFT-SBIN-SBIN321272750656 -AICTE- /ATTN/AICTE~	TRF		4104.00
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S. Koteshan

PRINCIPAL
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CHENNAI-600 008.

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

Proceedings of the Director, State Council of Educational Research and Training, Chennai - 6

Re. No 5983/D2/2019, dt. 16.12.2021

Sub: Approval of Research Projects regarding

Ref: 1 Minutes of the SRGC Meeting with the Managing Director held at Coimbatore
of TNES & FSC on 03.12.2021
2 Letters from the Principals of DIET Coimbatore, The Nilgiris and Tiruvannamalai

As cited in the reference that the following Research Proposals are approved based on their presentation in the SRGC meeting held on 03.12.21. SRGC proposed the following Research Studies to be conducted by utilizing SCERT Research Fund and the unspent research fund from the select DIETs. Hence the following DIET principals are informed to expedite the collaborative Research Studies with the select organizations under the approved research titles

S.No.	Name of the Presenter	Title	Funding Organization	Amount (Rs.)	Organization to conduct collaborative Research
1.	Dr. Usha Rani, Principal Incharge, Associate Professor and head, Ethiraj College, Chennai	Study on the impact of Covid-19 on the learning outcome of middle school children.	SCERT	2 lakhs	Ethiraj College, Chennai
2	Dr. Veena Gayatri, Assistant Professor, Department of Biotechnology, Stella Mary's College, Chennai- 86.	Mastery of Learning outcomes of students of VI, VII or VIII	DIET, The Nilgiris	1.9 lakhs	Stella Maris College, Chennai- 86.
3	Dr. Blessing Mary, Assistant Professor, Mother Teresa womens' University, Saidapet, Chennai.	Study habit of English Language among Secondary School Students	DIET, Coimbatore	1.92 lakhs	Mother Teresa womens' University, Saidapet, Chennai

S. Kotthari

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(AUTONOMOUS)
CHENNAI-600 008

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

Dr Ugin Rositta, Assistant Professor, Department of Education, University of Madras.	Learning outcome of Home Education during COVID- 19	DIET, Tiruvannamalai	1.5 lakhs	University of Madras
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Dr.D.Manikandan,I.A.S and Dr.S.Shameem would be the Research Guides for these proposed Researches. Madras Institute of Developmental Studies (MIDS) may be informed to monitor and review the Research Proposals. Thus, the above mentioned Researchers are informed to get approval for their Research objectives, Research issues, Methodology, Sample, Research Time line by 22.12.2021 from SCERT and MIDS..The progress of research to be reported by the DIETs and the collaborative Researchers to SCERT and MIDS fortnightly.

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

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

B.D.
DIRECTOR
15/12/21

Copy submitted to

1. Dr.D.Manikandan,I.A.S, Managing Director, TNTB & ES, Chennai-6
2. Dr.Venkatachalam & Dr.Jafar, MIDS, Chennai
3. Dr. Usha Rani, Principal Incharge , Associate Professor and head, Ethiraj College, Chennai
4. Dr. Veena Gayatri, Assistant Professor, Department of Biotechnology, Stella Mary's College, Chennai- 86.
5. Dr.Blessing Mary, Assistant Professor, Mother Teresa womens' University , Saidapet, Chennai.
6. Dr.Ugin Rositta, Assistant Professor,Department of Education, University of Madras

S. Kothari

PRINCIPAL
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CHENNAI-600 008.

Dr.M. Madhavi, Department of Zoology

FILE NO. TAR/2021/000321
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, government of India)

Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 03-Feb-2022

ORDER

Subject: Financial Sanction under Teachers Associateship for Research Excellence (TARE) to Dr. Madhavi Mookkan, Ethiraj College For Women, 70, Ethiraj Salai, Egmore, Chennai, Tamil Nadu, Chennai, Tamil Nadu-600008- under the mentorship of Dr. M. Makesh, at Central Institute Brackishwater Aquaculture Mandavelipakkam, Chennai, TN - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned grant at a total cost of Rs. 18,30,000/- (Rs. Rupees Eighteen Lakh Thirty Thousand only Only) for a duration of 36 months. The date of start of the project will be 07 December, 2021. The items of expenditure for which the total allocation of Rs. 18,30,000/- has been approved are given below:

The following budget is proposed for
Ethiraj College For Women, 70, Ethiraj Salai, Egmore, Chennai, Tamil Nadu, Chennai, Tamil Nadu-600008
(Parent)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 0 (@0/- per month (consolidated))
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

Central Institute Brackishwater Aquaculture Mandavelipakkam, Chennai, TN - (Host)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 60,000 (on completion of 90 days mandatory attendance in the host institute every year)
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

2. Sanction of the SERB is also accorded to the payment of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) to Ethiraj College For Women, 70, Ethiraj Salai, Egmore, Chennai, Tamil Nadu, Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) to Central Institute Brackishwater Aquaculture Mandavelipakkam, Chennai, TN - being the first installment of the grant for the year 2021-2022 for implementation of the said research project.

3. The expenditure involved is debitible to

Fund for Science & Engineering Research (FSER)

This release is being made under Teachers Associateship For Research Excellence (TARE). (Animal Sciences)

4. The Sanction has been issued with the approval of the competent authority vide Diary No. SERB/F/7993/2021-2022 dated 03 February, 2022

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

8. The release amount of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Ethiraj College for Women, 70, ethiraj salai, egmore, chennai, tamil nadu, Chennai, Tamil nadu-600008 (Parent):

PFMS Unique Code	43902
Account Name	The Principal, Ethiraj College SERB-DST Project Account
Account Number	153801000031745
Bank Name & Branch	Indian Overseas Bank Women Entrepreneur Branch and Ethiraj College Campus, Commander-in-Chief RD (Ethiraj Road), Chennai - 600 008, Tamil Nadu
IFSC/RTGS Code	IOBA0001538
Email address of PI	madhavisuccess@gmail.com
Email id of A/C Holder	principal@ethirajcollege.edu.in
Email address of concerned officer	ms_tare@serbonline.in

The release amount of Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Central Institute Brackishwater Aquaculture Mandavelipakkam, Chennai, TN - (Host):

PFMS Unique Code	CIBA
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S. Kothari
PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
CHENNAI-600 008

Dr.M. Madhavi, Department of Zoology

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

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

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

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

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

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

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

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


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

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

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


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


PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
CHENNAI-600 009.

Citizen Consumer Club, Ethiraj college for Women

உணவுப் பொருள் வழங்கல் மற்றும் நுகர்வோர் பாதுகாப்புத் துறை

அனுப்புநர்
திரு.பெர்சி சாமுவேல்
துணை ஆணையாளர் (ந) தெற்கு
உணவுப்பொருள் வழங்கல் மற்றும்
நுகர்வோர் பாதுகாப்புத்துறை,
சேப்பாக்கம்,
சென்னை - 600 005.

- பெற்றநர்
1. முதல்வர்
எத்திராஜ் மகளிர் கல்லூரி,
சென்னை.
2. முதல்வர்
பிரின்ஸ் பார்டீ வெங்கடேஸ்வரா கலை
அறிவியல் கல்லூரி, கௌரிவாக்கம்,
சென்னை-73.
3. முதல்வர்
பெட்ரிசியன் கலை அறிவியல் கல்லூரி,
காந்தி நகர், அடையார், சென்னை-20.
4. தலைமையாசிரியர்
G.R.T மகாலெஷ்மி வித்யா மெட்ரிக் மேல்
நிலைப்பள்ளி, 6-வது அகிலிப்பு,
அசோக் நகர், சென்னை-83.
5. தலைமையாசிரியர்
P.S.S மெட்ரிக் மேல்நிலைப்பள்ளி,
மயிலாப்பூர், சென்னை-4.



ந.க.எண்.எஸ்4/1651/2018, நாள்:03.03.2021

அய்யா/அம்மையர்,

பொருள்: உணவுப்பொருள் வழங்கல் மற்றும் நுகர்வோர் பாதுகாப்புத் துறை
- நுகர்வோர் விழிப்புணர்வு நடவடிக்கைகள் - துணை
ஆணையாளர் (ந) தெற்கில் சிறப்பாக செயல்பட்டு வரும் 5
பள்ளி/கல்லூரிகளின் குடிமக்கள் நுகர்வோர் மன்றங்கள் தேர்வு
செய்யப்பட்டது - ரூ.35,000/- நிதி ஒதுக்கீடு செய்து
வழங்கப்பட்டது - பயனீட்டுச் சான்று அனுப்பக் கோருதல் -
தொடர்பாக.

- பார்வை: 1. ஆணையாளர்,உணவுப்பொருள் வழங்கல் மற்றும் நுகர்வோர்
பாதுகாப்புத் துறை அவர்களின் செயல்முறை ஆணை
எண்.நுவி1/4085/2018, நாள்:30.07.2019 மற்றும்
27.11.2019.
2. துவ்வலகை கடிதம் எண்.எஸ்4/602/2018,
நாள்: 04.03.2020.

பார்வை-1ல் காணும் ஆணையாளர் அவர்களின் உத்தரவின் படி சென்னை (ந) தெற்கு
சரகத்திற்குப் பட்ட தங்கள் பள்ளி (ரூ.2500/-)/கல்லூரிகளுக்கு (ரூ.10000/-) நுகர்வோர்
விழிப்புணர்வு குறித்த நிகழ்ச்சிகள் நடத்திட பார்வை-2ல் காணும் கடிதத்தில் நிதி ஒதுக்கீடு
செய்து காசோலை மூலம் வழங்கப்பட்டது. தற்போது பள்ளி/கல்லூரிகள் செயல்பட்டுவரும்
நிலையில் நுகர்வோர் பாதுகாப்பு மற்றும் விழிப்புணர்வு குறித்த நிகழ்ச்சிகள்
நடத்தப்பெற்றதற்கான அறிக்கைகள் மற்றும் பயனீட்டு சான்று அனுப்பி வைக்குமாறு கேட்டுக்
கொள்கிறேன்.

ஓம்/-பெர்சி சாமுவேல்
துணை ஆணையாளர் (ந) தெற்கு

//ஆணைப்படி அனுப்புதல்//

Sanction of grant of
Rs. 10000/- for organising
awareness programs on
Consumer Protection by
Civil Supplies and
Consumer Protection
department, Govt of
Tamil Nadu.

S. Kotian

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

மேலாளர்
3/31/21

Citizen Consumer Club, Ethiraj college for Women

உணவுப்பொருள் வழங்கல் மற்றும் நுகர்வோர் பாதுகாப்புத்துறை

அனுப்புநர்
திரு. டெர்சி சாமுவேல்
துணை ஆணையாளர் (ந) தெற்கு
உணவுப்பொருள் வழங்கல் மற்றும்
நுகர்வோர் பாதுகாப்புத்துறை,
சேப்பாக்கம்,
சென்னை - 600 005.

பெற்றார்
The Principal,
Ethiraj College for Women,
Ethiraj Salai, Chennai-8.

ந.க.எண்.எஸ்4/602/2018, நாள்: 03.03.2021

அவ்வா/அம்மையர்,

ETHIRAJ COLLEGE FOR WOMEN
9 MAR 2021
083
CHENNAI-600 008.

பொருள்: நுகர்வோர் பாதுகாப்பு - உணவுப்பொருள் வழங்கல் மற்றும்
நுகர்வோர் பாதுகாப்புத் துறை - சென்னை (ந) தெற்கு -
குடிமக்கள் நுகர்வோர் மற்றும் - பகுதி-III மற்றும் IV க்கான
நிதி ஒதுக்கீடு வழங்கப்பட்டது - செலவினம் மேற்கொண்டது -
பயனீட்டு சான்று கோருதல் - தொடர்பாக.

பார்வை: துணை ஆணையாளர் (ந) தெற்கு அவர்களின் செயல்முறை
ஆணை எண்.எஸ்4/602/2018, நாள்: 22.04.2019 மற்றும்
18.07.2019.

பார்வையில் காணும் துணை ஆணையாளர் (ந) தெற்கு அவர்களின் செயல்முறை
ஆணையின் படி தென் சரக மண்டலங்களில் பள்ளி/கல்லூரிகளில் செயல்படும் 44
குடிமக்கள் நுகர்வோர் மன்றங்களுக்கு தலா ரூ.5000/- வீதம் ஒதுக்கீடு செய்யப்பட்டது.
இதனைத் தொடர்ந்து 44 குடிமக்கள் நுகர்வோர் மன்றங்களுக்கு PFMS மூலம் பணப்
பரிவர்த்தனை செய்யப்பட்டது.

மேற்படி பகிர்நீதிக்கப்பட்ட தொகையில் செலவினம் மேற்கொள்ளப்பட்ட வரையில்
பயன்படுத்தப்பட்டதற்கான பயனீட்டு சான்றினை உடன் அனுப்பி வைக்குமாறு கேட்டுக்
கொள்கிறேன்.

ஓம்/டெர்சி சாமுவேல்
துணை ஆணையாளர் (ந) தெற்கு

நகல்:
உதவி ஆணையாளர்கள்
உணவுப் பொருள் வழங்கல் மற்றும்
நுகர்வோர் பாதுகாப்புத் துறை,
தென்சரக மண்டலங்கள்,
சென்னை.


//ஆணைப்படி அனுப்பப்படுகிறது//

3/3/21
மேலாளர்

Sanction of grant of Rs. 5000/- for
organising awareness programs on
Consumer Protection by Civil Supplies and
Consumer Protection department, Govt of
Tamil Nadu.

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

Dr.Sudha Parimala, Department of Chemistry

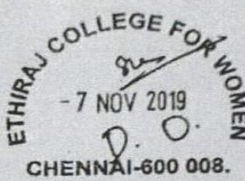
 தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்
TAMIL NADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
(Established by Government of Tamilnadu)
Directorate of Technical Education Campus, Chennai - 600 025
Phone : 044 - 2230 1428 Web : www.tanscst.nic.in
Telefax : 044 - 2230 1552 E-mail : ms.tanscst@nic.in/enquiry.tanscst@nic.in

DR. R. SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S. (USA)
Member Secretary

C. No TNSCST/STP-PRG/AR/2018-2019 **9325** 04.11.2019

To
Dr S Sudhaparimala,
Associate Professor,
Dept. of Chemistry,
Ethiraj College for Women,
Chennai 600 008

Sir/Madam,

 ETHIRAJ COLLEGE FOR WOMEN
- 7 NOV 2019
D. O.
CHENNAI-600 008.

Sub: TNSCST – S&T Project on "Functionalization of graphene with hetero atoms of O, S, N by green method for pollution management and industrial applications" –Approval intimation – Reg.

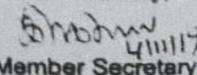
Ref: Your proposal dated 15.02.2019

I am happy to inform you that State Council has approved your above cited research proposal for funding. A copy of the terms and conditions governing the grant is enclosed herewith for your reference. You may kindly reply **within a week time** as to whether it is agreeable to take up the research project with our terms and conditions and **the approved budget is Rs.3,40,000/- for Two years.** First year approved grant will be Rs.1,70,000/-(Rupees One lakh and seventy thousand only).


You have to submit a declaration stating that the above cited "project has not receiving any funds from any other funding agency".

All communication should be sent through the proper channel.

With best wishes,

Yours faithfully,

Member Secretary

Encl: as above
Copy to:
The Principal
Ethiraj College for Women


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

Dr. Gomathy, Department of MBA



INDIAN SOCIETY FOR TECHNICAL EDUCATION

(Under the Societies' Registration Act XXI of 1860)

Prof. Vijay D. Vaidya
Executive Secretary, ISTE

ISTE/AICTE-ISTE Induction/Refresher Program/2018

June 13, 2018

Dear Madam,

Sub : AICTE-ISTE Induction/Refresher Programs - regarding

Ref. : 1. Our offer letter dated March 12, 2018
2. Your willingness to conduct the program.

Sanction is hereby accorded to conduct AICTE-ISTE Induction/Refresher Program on **Building Professional and Leadership Excellence among Faculty-Approach in Designing and Developing an Integrated and Inclusive Teaching** during **23-07-2018 to 28-07-2018**.

You are requested to take steps to conduct the program subject to the following terms and conditions (as laid down by the AICTE and ISTE):

1. The total budget sanctioned for the program is Rs.3,00,000/- for 40 participants for one week. Expenses must not exceed the prescribed budget under any circumstances. **In case, the participants are more than 40, no additional funds will be made available by ISTE. However, if the number of participants is less than 40, the budget will be reduced accordingly under the sub-heads Boarding & lodging etc.**
2. Please prepare an information brochure on the program containing desired information and salient features of the program inviting applications from all the institutions in your area. Not more than 20% participants from the host institutions and remaining participants will be from the nearby institutions. Preference should be given to the participants having ISTE Life Membership and those who are not members, kindly ensure and arrange to enroll them as members of ISTE before/during commencement of the program.
3. The fund will be released in two instalments. The first instalment (50% of the total sanctioned budget) will be released before the commencement of the program and on the receipt of acceptance letter. The second instalment will be released after the receipt of the following documents:
 - a. Detailed schedule of the training program
 - b. List of resource persons invited with full address, brief bio-data, contact details, topics etc.
 - c. List of participants attended the training program.

S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

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

Note : The above should be countersigned by the Coordinator.

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

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

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

5. Any change in the schedule for holding the program, change of Coordinator's name, venue and date would require prior approval, failing which the offer for the grant already issued would be treated as automatically withdrawn.
6. The certification of these programs will be done by ISTE jointly with AICTE. A test should be conducted at the end of the program and the certificates will be issued only to those participants, who qualify the test.

S. Kothari

Principal

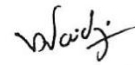
ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

7. In case the program is cancelled, the funds shall be called back from the institute by ISTE immediately alongwith interest accrued on the amount of grant released.
8. Surprise visits will be planned by AICTE and ISTE during the Program. The Executive Council Member/Section Chairman/SMC Member from your State or an expert from the nearby institution may be requested by the Hqrs. to pay visit during the program in order to monitor the progress of the program. They will have discussions with the course coordinator, resource persons and the participants. They will be submitting their report to ISTE which in turn will be submitted to AICTE.
9. The institute should submit statement of expenditure after completion of the program duly audited by certified Chartered Accountant Firm. Institute should keep supporting bills/documents in original with them. It should be made available in verification, if required in future.
10. The program cannot be combined with any other professional body. The Principal sponsor will be AICTE-ISTE and no other major sponsors are allowed.
11. Eminent personalities in the field must be invited as the resource person and minimum one good resource person from industry should be invited during the program.
12. You are requested to introduce one session on **Art of Living** during the program and **no registration fee should be charged to the participants**. This should be mentioned in registration form attached to the program brochure.

I am confident that the program being organized at your institute under your able leadership would be a grand success. Assuring you the best cooperation from our end at all times.

With best regards,

Yours sincerely,



(Prof. Vijay D. Vaidya)

To

Dr. D. Gomathy
Associate Prof.
Head/MBA
Ethiraj College for Women
70 Ethiraj Salai, Chennai - 600005
TN
23-07-2018 to 28-07-2018

S. Kotthai

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

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

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

UTILISATION CERTIFICATE

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

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

For ETHIRAJ COLLEGE FOR WOMEN

Principal

Place : Chennai
Date : 02-08-2018

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

(A.MURALIDHARAN)
Partner, M. No. 019387

S. Kotarai
Principal
ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

Dr. T.Usha Priya, Department of Bank Management



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

Copy No: 160
Date: 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:

- The grant is debitible 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

- The sanctioned amount is debitible 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

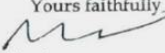
- The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The institution 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 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.
- 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 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.
- 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.


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:
- 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

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

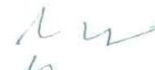
With the release of Rs.13000. as final/Second installment the account of the project has been treated as "Settled"

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 debit to following head of account.

Amount Sanctioned	Head Of Accounts	Category
Rs.3513.	GEN-3(A)-2202.03.102.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debit to the Major Head of Account: GEN-3(A)-2202.03.102.02.31 - 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


(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


(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.


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


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

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

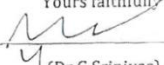
PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN P.T.O.
(AUTONOMOUS)
CHENNAI-600 008

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

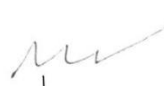
With the release of Rs.1687.. as final/Second installment the account of the project has been treated as "Settled"

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


PRINCIPAL
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 नाडु 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" / "प्रवक्तृधन" 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".

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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 प्रतियां 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

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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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Dr. Kothai, Department of Chemistry

 தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்
TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
(Established by Government of Tamilnadu)
Directorate of Technical Education Campus, Chennai - 600 025
Phone : 044 - 2230 1428 | Web : www.tanscst.nic.in
Telefax : 044 - 2230 1552 | E-mail : enquiry.tanscst@nic.in / ms.tanscst@nic.in

DR. R. SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S.(USA)
Member Secretary

Lr.No.TNSCST/SPS/AR/2016-2017 1331

To: The Principal
Ethiraj College for Women
Chennai-600006

Sir/Madam,

Sub: TNSCST – Student Project Scheme – 2016-2017 – approval intimation–grant release- reg-

10.04.2017
ETHIRAJ COLLEGE FOR WOMEN
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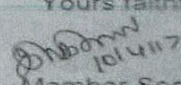
With reference to the above scheme, the list of project(s) approved by the State Council is enclosed along with terms and conditions

PS-09	Synthesis characterization of certain photocrosslinkable polysters and their applications	N Varsha	10000/-
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Kindly find enclosed here with the cheque for the approved grant and disburse the grant to the concerned students through the guides at the earliest. Read and ensure adherence to the terms and conditions such as submission of Utilization Certificate (UC) and seminar paper in time.

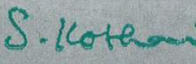
I hope that your students have completed the project and if completed submit the UC (format enclosed) and seminar paper (ref.T&C-no5&6) on or before 15.05.2017.

Thanking you,

Yours faithfully,

Member Secretary

Encl: 1. Cheque for Rs.10,000/- No: 756954 dt:11.04.2017
2. Terms & Conditions (T&C)
3. Format of Utilisation Certificate (UC)

Copy to:
Dr. Mrs. S. Kothai
Associate Professor
Dept. of Chemistry
Ethiraj College for Women
Chennai-600 006


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