



St. Joseph's College for Women (Autonomous) Visakhapatnam - 530004

(NAAC Reaccredited & ISO 9001:2015, 14001:2015 Certified)



3.2.1: Total Grants research funding received by the institution and its faculties through Government and non-government sources such as industry, corporate houses, international bodies for research project, endowment research chairs during the last five years (INR in Lakhs)

ADDITIONAL INFORMATION

**List of Extramural funding received for research, Endowment Research Chairs received during the last five years along with the nature of award, the awarding agency and the amount.
with sanctioned letters**

3.2.1 Research funding received by the institution and its faculties through Government and non-government sources such as industry, corporate houses, international bodies for research project, endowment research chairs during the last five years

S.No.	Name of of the PI/ Co-PI/Name of the person holding the Chair	Title of the research project, endowments, Research Chairs	Name of the funding agency	Duration	Year of award or sanction	Amount in INR.
YEAR - 2 - 2021-22						
1	Principal, St.Joseph's College for Women (Dr. Sr. Shyji P.D.)	Financial Assistance to Autonomous Colleges for the year 2019-20	University Grants Commission	12 MONTHS	March, 2022	144769
YEAR - 4 - 2019-20						
2	Principal, St.Joseph's College for Women (Dr. Sr. Shyji P.D.)	RUSA Grant for Scientific Lab Equipments, Renovation and Construction (Allocation 2 crore)	State Project Director, Rashtriya Uchcharat Shiksha Abhiyan (RUSA), Government of Andhra Pradesh	24 MONTHS	March, 2019	10000000
3	Principal, St.Joseph's College for Women (Dr. Sr. Shyji P.D.)	Financial Assistance to Autonomous Colleges for the year 2019-20	University Grants Commission	12 MONTHS	September, 2019	1600000
4	Principal, St.Joseph's College for Women (Dr. Sr. Shyji P.D.)	Financial Assistance to Automous Colleges of the year 2018-19	University Grants Commission	12 MONTHS	July, 2019	400000

YEAR - 5 - 2018-19

5	Principal, St. Joseph's College for Women (Dr. Sr. Shyji P.D.)	Financial Assistance to Autonomous Colleges for the year 2018-19	University Grants Commission	12 MONTHS	November, 2018	1600000
6	Principal, St. Joseph's College for Women (Dr. Sr. Shyji P.D.)	Financial Assistance to Autonomous Colleges for the year 2017-18	University Grants Commission	12 MONTHS	October, 2018	400000

T. Bhasker Sulli
IQAC Coordinator
St. Joseph's College for Women
(Autonomous)
VISA KHAPATNAM-530 004

S. Shyji
PRINCIPAL
St. Joseph's College for Women
(Autonomous)
VISA KHAPATNAM - 530 004



Accts Dy.No: 53
Dated: 23/3/2022

UNIVERSITY GRANTS COMMISSIONS - 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 ,email: ugcsero@gmail.com

D3

No.F.30-4/87 [Link No:3.]/ST

APAN046

MARCH 2022

23 MAR 2022

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUEID: APVS00007896

Sub: Financial Assistance to Autonomous Colleges – Release of grant– Reg.

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.11582/- (Rupees ELEVEN THOUSAND FIVE HUNDRED AND EIGHTY TWO only) as Reimbursement of Admissible expenditures to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. ST	TOTAL GRANT PAID Rs.
2019-20	1600000.	144769.	1744769.	SETTLED	11582.	1744769.

Total grant sanctioned now SC: 23163. ST:11582. GENERAL: 110024. = TOTAL: Rs.144769.)

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debit to the Major Head of Account : ST-3 (C) 2202.03.796.28.02.31- 19(XXV)- Committed Liabilities :GIA(31)-Autonomous Colleges (ST) and is valid for payment during the financial year 2021-2022 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid - 31 bill and shall be disbursed and credited to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM" by Electronic Mode through PFMS – TSA at the following details.

(a) Account No: 2434101006117

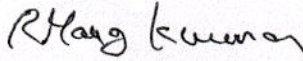
(b)IFSC Code: CNRB0002434

(c) Name & Address of Bank Branch: CANARA BANK, VISAKHAPATNAM

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
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 Un- Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement the Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.,

12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
18. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
19. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies& Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/Regulations 2018 (12.Financial Assistance)).
20. The College is registered/mapped with PFMS Portal.
21. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/->Books and Manuals->EAT User Manual>.

Yours faithfully,


(Dr.R.Manoj Kumar)
Joint Secretary

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
ST.JOSEPH'S COLLEGE FOR WOMEN
WALTAIR-R.S,VISAKHAPATNAM-530004.
2. The Dean/Director
College Development Council-ANDHRA UNIVERSITY,ANDHRA PRADESH

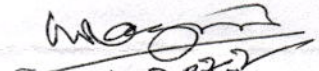


(Dr.Salil.S)
Deputy Secretary

The sanctioned grant of **Rs.11582/-** has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by **E-payment through PFMS - TSA** portal date...25/03/22

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

BCR No: 01
F.Y: 2021-2022


01.04.2022 (R.Rayappa)
Accounts Officer



Accts Dy.No: 52
Dated: 23/3/2022

UNIVERSITY GRANTS COMMISSIONS - 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 ,email: ugcsero@gmail.com

No.F.30-4/87 [Link No:3.]/SC

APAN046

MARCH 2022

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUEID: APVS00007896

23 MAR 2022

Sub: Financial Assistance to Autonomous Colleges – Release of grant– Reg.

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.23163/- (Rupees TWENTY THREE THOUSAND ONE HUNDRED AND SIXTY THREE only) as Reimbursement of Admissible expenditures to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM - as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. SC	TOTAL GRANT PAID Rs.
2019-20	1600000.	144769.	1744769.	SETTLED	23163.	1744769.

Total grant sanctioned now SC: 23163. ST:11582. GENERAL: 110024.= TOTAL : Rs.144769.

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debit to the Major Head of Account: Major Head of Account: SC-3 (B) 2202.03.789. 27.02.31-19(XXV)-Committed Liabilities :GIA(31)-Autonomous Colleges (SC) and is valid for payment during the financial year 2021-2022 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid - 31 bill and shall be disbursed and credited to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM" by Electronic Mode through PFMS – TSA at the following details.

(a) Account No: 2434101006117

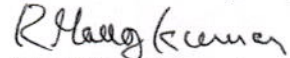
(b)IFSC Code: CNRB0002434

(c) Name & Address of Bank Branch: CANARA BANK, VISAKHAPATNAM

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
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 Un- Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.


11. The College shall fully implement the Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
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Yours faithfully,


(Dr.R.Manoj Kumar)
Joint Secretary


Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
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WALTAIR-R.S,VISAKHAPATNAM-530004.
2. The Dean/Director
College Development Council-ANDHRA UNIVERSITY,ANDHRA PRADESH


(Dr.Salil.S)
Deputy Secretary

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

BCR No: 01
F.Y: 2021-2022


01.04.2022 (R.Rayappa)
Accounts Officer

(A)



Accts Dy.No: 51
Dated: 23/3/2022

UNIVERSITY GRANTS COMMISSIONS - 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 ,email: ugcsero@gmail.com

Dg

No.F.30-4/87 [Link No:3.]/GEN APAN046

MARCH 2022

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUEID: APVS00007896

23 MAR 2022

Sub: Financial Assistance to Autonomous Colleges – Release of grant – Reg.

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of **Rs.110024/- (Rupees ONE LAKHS TEN THOUSAND TWENTY FOUR only)** as Reimbursement of Admissible expenditures to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM - as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Being Sanctioned as Reimbursement (Rs.)	Total Amount Sanction including Current Sanction (Rs.)	STATUS	GRANT NOW RELEASED Rs. GEN	TOTAL GRANT PAID Rs.
2019-20	1600000.	144769.	1744769.	SETTLED	110024.	1744769.

Total grant sanctioned now SC: 23163.ST:11582. GENERAL: 110024.= TOTAL: Rs.144769.

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. 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)-Autonomous Colleges (GEN) and is valid for payment during the financial year 2021-2022 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM" by Electronic Mode through PFMS – TSA at the following details.

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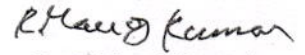
(b)IFSC Code: CNRB0002434

(c) Name & Address of Bank Branch: CANARA BANK, VISAKHAPATNAM

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline there under from time to time.
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Yours faithfully,


(Dr.R.Manoj Kumar)
Joint Secretary

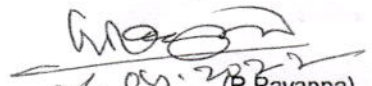
Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
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WALTAIR-R.S,VISAKHAPATNAM-530004.
2. The Dean/Director
College Development Council - ANDHRA UNIVERSITY, ANDHRA PRADESH


(Dr.Salil.S)
Deputy Secretary

The sanctioned grant of ~~Rs.110024/-~~ has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by **E-payment through PFMS - TSA** portal date. ~~24/03/22~~
You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 01
F.Y: 2021-2022


01.05.2022
(R.Rayappa)
Accounts Officer

**STATE PROJECT DIRECTORATE
RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)
GOVERNMENT OF ANDHRA PRADESH: VIJAYAWADA**

From,
Sri Kunapareddi Hari Prasad, IIS,
State Project Director, RUSA –AP,
Gollapudi-VIJAYAWADA

To,
All the Principals of 20 Govt. Aided
Colleges(list enclosed)

RC No.31/SPD/RUSA2.0/Faculty positions details/2018 Dated: 09.07.2018

Dear Sir / Madam,

Sub: Most Urgent – Certificate of faculty positions filled in with a minimum of 67% in aided posts/courses – certificate from principal and Registrar of affiliating university required - failing which no sanction for RUSA2.0 colleges – Reg.

Ref: (1) Message from RRC-MHRD- GoI

(2) WhatsApp Message from O/o RUSA – (RUSA Phase II)

All the principals of the following listed 20 colleges are requested to note the following that:

- It is clearly indicated in the WhatsApp by RUSA team on 30.06.2018 that unless a certificate from the Head of the institution duly counter signed by Registrar of affiliating university is submitted to that effect that 67% of faculty position are filled in the aided posts, without submitting a certificate GoI will not process the release of grant for 1st Instalment.
- These certificates shall invariably submitted to O/o RUSA – AP before 13-07-2018 and the same will be submitted to GoI after counter sign of SPD, RUSA.
- This is to be treated as "**MOST URGENT**" and the liability of furnishing correct information lies with the institution only, RUSA office will only counter sign and resubmit the same to GoI.

1	Chittoor	Government Degree College For Women Madanapalle	2
2	East Godavari	Smt. K.R. College For Women	2
3	East Godavari	S.K.B.R.College, Amalapuram	2
4	Guntur	Skbr Govt Degree College	2
5	Guntur	Hindu College, Guntur	2
6	Guntur	Andhra Christian College	2
7	Guntur	The Bapatla College Of Arts & Sciences, Bapatla	2
8	Guntur	P.B.N.College	2
9	Krishna	Y.V.N.R Govt Degree College	2
10	Krishna	Smt. Gentela Sakuntamma College	2
11	Krishna	Adusumilli Gopalakrishnaiah & Sugarcane Growers Siddhartha Degree College Of Arts & Science	2

12	Krishna	Maris Stella College	2
13	Krishna	Noble College	2
14	Krishna	Akkineni Nageswara Rao College	2
15	Kurnool	Sri Ramakrishna Degree College Autonomous Nandyal	2
16	Kurnool	Osmania College	2
17	Kurnool	Svb Govt. Degree College	2
18	Visakhapatnam	St Josephs College For Women	2
19	Vizianagaram	Maharajah College Autonomous	2
20	West Godavari	Sir C R Reddy College	2

Thanking you Sir / Madam,

Yours Respectively,

AS
STATE PROJECT DIRECTOR, 9/7/18

RUSA - AP

**RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)
GOVERNMENT OF ANDHRA PRADESH: VIJAYAWADA**

AUTHORIZATION LETTER

It is authorised the Principal, Identified District college of GDCs to open Implementing Agency Zero Balance Savings Account on behalf of RUSA beneficiary private aided/unaided colleges in their respective district in nearest Mandal branch of Union Bank of India for the CSS scheme "Rastriya Uchcharat Shiksha Abhiyan" in short RUSA.

The Principal, ID college of GDCs and RUSA Coordinator/Any person assigned by the ID college principal are authorised to operate the Zero Balance Savings Account.

Details of district wise private aided/unaided colleges approved under RUSA are given below:

S.No	DISTRICT	INSTITUTE NAME	Amount Approved under RUSA (Rs. in crores)	ID College Name
1	Anantapur	Sri Sai Baba National Degree College		GDC(M) Ananthapur
2	East Godavari	MVN JS & RVR College of Arts and Science	2.00	GDC(A), Rajahmundry
3	East Godavari	V.S.M. College	2.00	
4	East Godavari	Smt. K.R. College for Women	2.00	
5	East Godavari	S.K.B.R.College, Amalapuram	2.00	
6	Guntur	Shree Velagapudi Ramakrishna Memorial College	2.00	GDC(W), Guntur
7	Guntur	Jagarlamudi Kuppuswamy Choudary College	2.00	
8	Guntur	Jmj College for Women, Tenali	2.00	
9	Guntur	KVR, KVR & MKR College	2.00	
10	Guntur	Bhagawan Sri Satyasal Baba Degree College	2.00	
11	Guntur	Hindu College, Guntur	2.00	
12	Guntur	Andhra Christian College	2.00	
13	Guntur	The Bapatia College of Arts & Sciences, Bapatia	2.00	
14	Guntur	P.B.N.College	2.00	
15	Krishna	Smt. Gentela Sakuntamma College	2.00	GDC(SRR & CVR), Vijayawada
16	Krishna	Adusumilli Gopalakrishnaiah & Sugarcane Growers Siddhartha Degree College of Arts & Science	2.00	
17	Krishna	Maris Stella College	2.00	
18	Krishna	Noble College	2.00	
19	Krishna	Akkineni Nageswara Rao College	2.00	
20	Krishna	Andhra Loyola College	5.00	KVR(W) GDC, Kurnool
21	Kurnool	Sri Ramakrishna Degree College Autonomous Nandyal	2.00	
22	Kurnool	Osmania College	2.00	GDC(W), Nellore
23	Nellore	Duvvuru Ramanamma Womens College	2.00	
24	Nellore	N.B.K.R.Science & Arts College	2.00	GDC(W), Ongole
25	Prakasam	VRS & YRN College Chirala	2.00	
26	Visakhapatnam	Mrs..A.V.N.College	2.00	GDC(VSK), Visakhapatnam
27	Visakhapatnam	St Josephs College for Women	2.00	

28	Vizianagaram	Maharajah College Autonomous	2.00	GDC, Salur
29	West Godavari	Sri Y N College Autonomous	2.00	GDC, Tanuku
30	West Godavari	S.V.K.P & Dr.K.S. Raju Arts & Science College	2.00	
31	West Godavari	Sir C R Reddy College	2.00	
32	West Godavari	St. Theresa College, Eluru	5.00	
33	YSR Kadapa	Sri B. Veera Reddy College, Badvel	2.00	GDC(M), Kadapa

Handwritten signature/initials

Commissioner of Collegiate Education

&

State Project Director, RUSA

Govt. of Andhra Pradesh

GENERAL ABSTRACT

Providing Additional Amenities / Upgradation to existing Buildings
in the premises of St. Joseph College at Convent Junction in
Visakhapatnam

Sl. No	Name of Component	Amount
1	Providing Additional Infrastructure	10000000
2	Upgradation to existing Buildings	4000000
3	Providing Furniture equipments etc.,	6000000
TOTAL >>>>		20000000

G. J. V. *[Signature]*
Asst. Engineer 18-6-2018

[Signature]
Dy. Executive Engineer

[Signature]
Executive Engineer

A.P. Education and Welfare Infrastructure Development Corporation,
Visakhapatnam

[Signature]
18-6-18

Nom. Reg. No.:

Generally used abbreviations CONTINUATION

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Change
Amt = Amount	dish/dsh = Dishonour	rd = Recurr
Ar = Arrear	= Debit	ret/rtn = Ret
bal = Balance	= Date of Birth	Rnd = Rour
Capn = Capitaliz	Electronic Fund Transfer	sb = Saving
chg/ch = Charge	= Inoperative	SC = Short
chq = Cheque	= Insurance	SI/So/SORI
Clos = Closure	= Interest	S/D/W/H/o : band of
coll = Collection	= Loan	tr/trf/xfer =
comm = Commi	= Minimum	TT = Telegr
COR/CORR = Correction	os = Outstanding	txn = Trans
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+ MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account

CIF No : 90046572918

Account No : 37994025544

Customer Name: ST. JOSEPH'S COLLEGE FOR WOMEN RUSA FUND ACCOUNT

S/D/W/H/o:

Address: 34-3-42, ST. JOSEPH'S COLLEGE FOR WOMEN(A)

GNANAPURAM
VISAKHAPATNAM

Phone:

Email:

D.O.B. (If Minor):

MOP.: SINGLE

VISAKHAPATNAM

REDNAH GARDENS, JAIL ROAD JUNC
TION

Phone: 8912564865

Email: sbi.00952@sbi.co.in

Branch Code: 952

Date of Issue: 05/10/2018

05/10/2018 5539668 952

IFSC: SBIN0000952

MICR: 530002000 प्रबंधक

Branch Manager



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
30.03.19	NEFT*RB180GOAPEP*RB10901992978640*Andhra Uncl Bal: 0.00 Clr Bal: 10000000.00 Cr:IMOD BAL:			10000000.00 0.00	10000000.00 CR
03.04.19	MCC ISSUE		39.00		9999941.00 CR
03.04.19	NEFT UTR NO: SBINJ19093805796 ICICI BANK LTD TELECOMMUNICATIONS CONSULTANTS	000005423 000000000	1389047.00		8410894.00 CR
04.04.19	RTGS UTR NO: SBINR520190404000-7102 0 ICICI Bank New Delhi - Co TELECOMMUNICATIONS CONSULTANTS	000005425 000000000	597513.36		7513280.64 CR
04.04.19	RTGS UTR NO: SBINR5201904040104367 0 ICICI Bank New Delhi - Co TELECOMMUNICATIONS CONSULTANTS	000005426 000000000	455661.70		7057618.94 CR
✓ 11.06.19	RTGS UTR NO: SBINR52019061100936145 CORPORATION BANK	000005428 000000000	2000059.00		3198539.78 CR
17.05.19	RTGS UTR NO: SBINR52019051700056532 Uncl Bal: 0.00 Clr Bal: 3198539.78 Cr:IMOD BAL: 0.00 0 ICICI Bank New Delhi - Co TELE COMMUNICATIONS CONSULTANTS IND	000005427 000000000		0.00	5198590.78 CR
05.06.19	INTEREST CREDIT Uncl Bal: 0.00 Clr Bal: 3247390.78 Cr:IMOD BAL: 0.00			0.00 48851.00	3247390.78 CR
27.06.19	RTGS UTR NO: SBINR52019062700122240 CNRB0004470 CAMARA BANK KENDRIYA BHANDAR	000929507 000000000	646713.00		2600677.78 CR
✓ 28.06.19	RTGS UTR NO: SBINR52019062800061270 UBIN0551759 0 Union Bank of Indi EXECUTIVE ENGINEER APEWIDC	000929508 000000000	2000059.00		600618.78 CR
31.07.19	NEFT UTR NO: SBINJ19212263994 ICIC0000007 ICICI BANK LTD TELE COMMUNICATIONS CONSULTANTS	000929510 000000000	176571.66		424047.12 CR
25.09.19	INTEREST CREDIT			4237.00	428284.12 CR
			Carried Forward		428284.12 CR



UNIVERSITY GRANTS COMMISSIONS - 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 ,email: ugcsero@gmail.com

Accts Dy.No: 53
Dated: 01/07/19

No.F.30-4/87 [Link No:3.]/GEN APAN046

July, 2019

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUEID: APVS00007896

1 JUL 2019

Sub: Financial Assistance to Autonomous Colleges – Release of grant– Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.304000/- (Rupees. THREE LAKHS FOUR THOUSAND only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. GEN	TOTAL GRANT PAID Rs.
2018-19	1600000.	400000.	2000000.	SETTLED	304000.	400000.

Total grant sanctioned now SC: 64000.ST:32000. GENERAL: 304000.= total : Rs.400000.

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
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)-Autonomous Colleges (GEN) and is valid for payment during the financial year 2019-2020 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM" through PFMS portal at the following details.

(a) Account No: 2434101006117


(b)IFSC Code: CNRB0002434

(c) Name & Address of Bank Branch:CANARA BANK,VISAKHAPATNAM

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
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 Un- Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.


10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement the Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
18. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
19. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies& Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/Regulations 2018 (12.Financial Assistance)).
20. The College is registered/mapped with PFMS Portal.
21. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/>->Books and Manuals->EAT User Manual.

Yours faithfully,


 (Dr.G.Srinivas)
 Joint Secretary
 01/7/19

Copy to:


1. The Principal (Along with proof of Funds transferred through E-mode)
 ST.JOSEPH'S COLLEGE FOR WOMEN
 WALTAIR-R.S
 VISAKHAPATNAM-530004.
2. The Dean/Director
 College Development Council-ANDHRA UNIVERSITY,ANDHRA PRADESH


 (Dr.G.Srinivas)
 Joint Secretary

The sanctioned grant of Rs. 304000, has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date....4/7/19..

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

BCR No: //
 F.Y: 2019-2020


 (B.Rayappa)
 Accounts Officer



UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR ,A.P.S.F.C. BUILDING, HYDERABAD -500 001
Ph: 040 - 23204735, 23200208 FAX: 040 - 23204734 , email: ugcsero@gmail.com

Accts Dy.No: 54
Dated: 01/07/19

②

No.F.30-4/87 [Link No:3.]/SC

APAN046

July, 2019

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUE ID: APVS00007896

7 JUL 2019

Sub: Financial Assistance to Autonomous Colleges – Release of grant– Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of **Rs.64000.- (Rupees. SIXTY FOUR THOUSAND only)** as On Account Grant / Reimbursement of Admissible expenditures to **"The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM**-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Being Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. SC	TOTAL GRANT PAID Rs.
2018-19	1600000.	400000.	2000000.	SETTLED	64000.	400000.

Total grant sanctioned now SC: 64000. ST:32000. GENERAL: 304000.= total : Rs.400000.

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debit to the **Major Head of Account: SC-3 (B) 2202.03.789. 27.02.31-19(XXV)-Committed Liabilities :GIA(31)-Autonomous Colleges (SC)** and is valid for payment during the financial year 2019-2020 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the **Grants-in-Aid -31** bill and shall be disbursed and credited to **"The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM"** through **PFMS portal at the following details.**


(a) Account No: 2434101006117 (b) IFSC Code: CNRB0002434

(c) Name & Address of Bank Branch: CANARA BANK, VISAKHAPATNAM

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
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 Un-Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

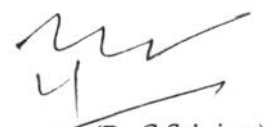
10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)) in teaching and Non-teaching Posts.
11. The College shall fully implement the Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
18. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
19. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies& Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/Regulations 2018 (12.Financial Assistance)).
20. The College is registered/mapped with PFMS Portal.
21. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/->Books and Manuals->EAT User Manual>.

Yours faithfully,


 (Dr.G.Srinivas)
 Joint Secretary
 01/7/19


Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
 ST.JOSEPH'S COLLEGE FOR WOMEN
 WALTAIR-R.S
 VISAKHAPATNAM-530004.
2. The Dean/Director
 College Development Council- ANDHRA UNIVERSITY, ANDHRA PRADESH


 (Dr.G.Srinivas)
 Joint Secretary

The sanctioned grant of **Rs. 64000**, has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date...4/7/19....

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

BCR No: ||
 F.Y: 2019-2020



Accts Dy.No: 55
Dated: 01/07/19

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Ph: 040 - 23204735, 23200208 FAX: 040 - 23204734 , mail: ugcsero@gmail.com

No.F.30-4/87 [Link No:3.]/ST

APAN046

July, 2019

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUE ID: APVS00007896

1 JUL 2019

Sub: Financial Assistance to Autonomous Colleges – Release of grant– Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.32000/- (Rupees. THIRTY TWO THOUSAND only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. ST	TOTAL GRANT PAID Rs.
2018-19	1600000.	400000.	2000000.	SETTLED	32000. ✓	400000.

Total grant sanctioned now SC: 64000.ST:32000. GENERAL:304000. = total : Rs.400000.

1. The above sanction is subject for the general conditions of grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debit to the Major Head of Account : ST-3 (C) 2202.03.796.28.02.31- 19(XXV)-Committed Liabilities :GIA(31)-Autonomous Colleges (ST) and is valid for payment during the financial year 2019-2020 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN ,WALTAIR-R.S,VISAKHAPATNAM" through PFMS portal at the following details.

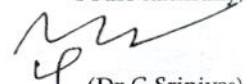
(a) Account No: 2434101006117 (b) IFSC Code: CNRB0002434

(c) Name & Address of Bank Branch: CANARA BANK, VISAKHAPATNAM

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
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 Un-Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)) in teaching and Non-teaching Posts.
11. The College shall fully implement the Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
18. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
19. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies& Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/Regulations 2018 (12.Financial Assistance)).
20. The College is registered/mapped with PFMS Portal.
21. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/>->Books and Manuals->EAT User Manual.


Yours faithfully,


(Dr.G.Srinivas)
Joint Secretary
01/07/19

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
ST.JOSEPH'S COLLEGE FOR WOMEN
WALTAIR-R.S
VISAKHAPATNAM-530004.


2. The Dean/Director
College Development Council-ANDHRA UNIVERSITY,ANDHRA PRADESH


(Dr.G.Srinivas)
Joint Secretary

The sanctioned grant of Rs. 32000 has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date...16/7/19...

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

BCR No: 11
F.Y: 2019-2020


16/7/19 (R.Rayappa)
Accounts Officer



UNIVERSITY GRANTS COMMISSIONS -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, email: ugcsero@gmail.com

Accts Dy.No: 462
Dated: 26/09/19

No.F.30-4/87 [Link No:3.]/GEN APAN046

Sepetember,2019

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUE ID:APVS00007896

24 SEP 2019

Sub: Financial Assistance to Autonomous Colleges – Release of Grant– Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.1216000.- (Rupees. TWELVE LAKHS SIXTEEN THOUSAND only) as On Account Grant of Admissible expenditures to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. GEN	TOTAL GRANT PAID Rs.
2019-20	00	1600000.	1600000.	ON A/C GRANT	1216000.	1600000.

Total grant sanctioned now SC: 256000. ST:128000. GENERAL: 1216000. = total : Rs.1600000.

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debitible to the Major Head of Account : GEN-3(A) 2202.03.102.02.02.31-19(iii)-Autonomous Colleges and is valid for payment during the financial year 2019-20 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM" through PFMS portal at the following details.

(a) Account No: 2434101006117 (b) IFSC Code: CNRB0002434


(c) Name & Address of Bank Branch: CANARA BANK, VISAKHAPATNAM

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
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 Un-

Utilized amount from the date of drawn to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.


10. The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For Persons with Disabilities etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement the Official Languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation / Reaccreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
18. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies & Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/ Regulations 2018(12.Financial Assistance)).
19. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/->Books and Manuals->EAT User Manual>.

Yours faithfully,


4
(Dr.G.Srinivas)
Joint Secretary
24/9/19

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
ST.JOSEPH'S COLLEGE FOR WOMEN
WALTAIR-R.S,
VISAKHAPATNAM-530004.
2. The Dean/Director
College Development Council-ANDHRA UNIVERSITY, ANDHRA PRADESH


h
(Dr.G.Srinivas)
Joint Secretary

The sanctioned grant of **Rs.1216000**, has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date...9/10/19...you are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 06
F.Y: 2019-20


10/10/19
(R. Kayappa)
Accounts Officer



UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Ph: 040 - 23204735, 23200208 FAX: 040 - 23204734 , email: ugcsero@gmail.com

Accts Dy.No: 463
Dated: 26/09/19

No.F.30-4/87 [Link No:3.]/SC

APAN046

September,2019

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUEID: APVS00007896

24 SEP 2019

Sub: Financial Assistance to Autonomous Colleges – Release of Grant – Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.256000../- (Rupees. TWO LAKHS FIFTY SIX THOUSAND only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Being Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. SC	TOTAL GRANT PAID Rs.
2019-2020	00	1600000.	1600000.	ON A/C GRANT	256000.	1600000.

Total grant sanctioned now SC: 256000. ST:128000. GENERAL: 1216000.= total : Rs.1600000.

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debitible to the Major Head of Account: SC -3 (B) 2202.03.789. 27.02.31-19(iii)-Autonomous Colleges and is valid for payment during the financial year 2019-20 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM" through PFMS portal at the following details.


(a) Account No: 2434101006117 (b) IFSC Code: CNRB0002434

(c) Name & Address of Bank Branch: CANARA BANK, VISAKHAPATNAM

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
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 Un-Utilized amount from the date of drawn to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

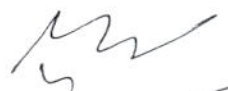
10. The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For Persons with Disabilities etc.))] in teaching and Non-teaching Posts.
11. The College shall fully implement the Official Languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation / Reaccreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
18. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies & Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/ Regulations 2018(12.Financial Assistance)).
19. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/->Books and Manuals->EAT User Manual>.

Yours faithfully,


(Dr.G.Srinivas)
Joint Secretary
24/11/19

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
ST.JOSEPH'S COLLEGE FOR WOMEN
WALTAIR-R.S,
VISAKHAPATNAM-530004.
2. The Dean/Director
College Development Council-ANDHRA UNIVERSITY,ANDHRA PRADESH


(Dr.G.Srinivas)
Joint Secretary

The sanctioned grant of **Rs.256000.** has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date.....9/10/19.....you are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 06
F.Y: 2019-2020


10/10/19 (R.Rayappa)
Accounts Officer



UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Ph: 040 - 23204735, 23200208 FAX: 040 - 23204734 ,mail: ugcsero@gmail.com

Accts Dy.No: 464
Dated: 26/09/19

No.F.30-4/87 [Link No:3.]/ST

APAN046

September,2019

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUEID:APVS00007896

24 SEP 2019

Sub: Financial Assistance to Autonomous Colleges – Release of grant– Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.128000/- (Rupees. ONE LAKH TWENTY EIGHT THOUSAND only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. ST	TOTAL GRANT PAID Rs.
2019-20	00	1600000.	1600000.	ON A/C GRANT	128000.	1600000.

Total grant sanctioned now SC: 256000. ST:128000. GENERAL:1216000. = total : Rs.1600000.

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debit to the Major Head of Account : ST -3 (C) 2202.03.796.28.02.31- 19(iii)- Autonomous Colleges and is valid for payment during the financial year 2019-20 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM" through PFMS portal at the following details.

(a) Account No:2434101006117

(b) IFSC Code: CNRB0002434


(c) Name & Address of Bank Branch: CANARA BANK, VISAKHAPATNAM

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
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 Un-

Utilized amount from the date of drawn to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

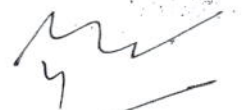
10. The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For Persons with Disabilities etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement the Official Languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation / Reaccreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
18. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies & Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/ Regulations 2018(12.Financial Assistance)).
19. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/->Books and Manuals->EAT User Manual>.

Yours faithfully,


4
(Dr.G.Srinivas)
Joint Secretary
24/9/19

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
ST.JOSEPH'S COLLEGE FOR WOMEN
WALTAIR-R.S,
VISAKHAPATNAM-530004.
2. The Dean/Director
College Development Council-ANDHRA UNIVERSITY,ANDHRA PRADESH


4
(Dr.G.Srinivas)
Joint Secretary

The sanctioned grant of **Rs.128000.** has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date 24/9/19.....you are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No:06
F.Y: 2019-2020


10/10/19
(R.Rayappa)
Accounts Officer

Received 15/10/2018


 Accts Dy.No: 187
 Dated: 3/10/18

 UNIVERSITY GRANTS COMMISSIONS - 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, email: ugcsero@gmail.com

No.F.30-4/87 [Link No:3.]/GEN APAN046

 The Accounts Officer
 UGC-SERO, Hyderabad

UNIQUEID: APVS00007896

3 OCT 2018

Sub: Financial Assistance to Autonomous Colleges - Release of grant- Reg. -

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.304000/- (Rupees. THREE LAKHS FOUR THOUSAND only) as On Account Grant / Reimbursement of Admissible Expenditures to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM - as per the details given below;

Autonomy Grants for the Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. GEN	TOTAL GRANT PAID Rs.
2017-18	1600000.	400000.	2000000.	SETTLED	304000.	400000.

Total grant sanctioned now SC: 64000. ST:32000. GENERAL: 304000.= total : Rs.400000.

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- 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)-Autonomous Colleges (GEN) and is valid for payment during the financial year 2018-19 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN , WALTAIR-R.S, VISAKHAPATNAM" through PFMS portal at the following details.

(a) Account No: 2434101006117 (b) IFSC Code: CNRB0002434


(c) Name & Address of Bank Branch: CANARA BANK, VISAKHAPATNAM

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
- 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 Un-

Utilized amount from the date of drawn to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

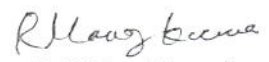
10. The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC, ST & OBC) and Horizontal (For Persons with Disabilities, etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement to Official Languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The College / Institution shall take immediate action for its accreditation/Reaccreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
18. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies & Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/Regulations 2018 (12.Financial Assistance)).
19. The College is registered/mapped with PFMS/ EAT Portal.

Yours faithfully,


4
(Dr.G.Srinivas)
Joint Secretary
03/10/2018

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
ST.JOSEPH'S COLLEGE FOR WOMEN
WALTAIR-R.S,VISAKHAPATNAM-530004.
2. The Dean/Director
College Development Council-ANDHRA UNIVERSITY,ANDHRA PRADESH


(Dr.R.Manoj Kumar)

Deputy Secretary

The sanctioned grant of **Rs. 304000.** has been transferred to your college Account No:**2434101006117** at Bank **CANARA BANK, VISAKHAPATNAM** with IFS Code: **CNRB0002434** through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated **9/10/18**

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

BCR No: 2
F.Y: 2018-19


9/10/18
(R.Rayappa)
Accounts Officer



Accts Dy.No: 188
Dated: 3/10/18

Ds

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Ph: 040 - 23204735, 23200208 FAX: 040 - 23204734 , email: ugcsero@gmail.com

No.F.30-4/87 [Link No:3.]/SC APAN046

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUE ID: APVS00007896

3 OCT 2018

Sub: Financial Assistance to Autonomous Colleges – Release of Grant– Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.64000.. /- (Rupees. SIXTY FOUR THOUSAND only) as On Account Grant / Reimbursement of Admissible Expenditures to "The Principal, ST. JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM-as per the details given below;

Autonomy Grants for the Financial Year	Amount Sanctioned so far (Rs.)	Amount Being Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. SC	TOTAL GRANT PAID Rs.
2017-18	1600000.	400000.	2000000.	SETTLED	64000.	400000.

Total grant sanctioned now SC: 64000. ST: 32000. GENERAL: 304000. = total : Rs.400000.

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debit to the Major Head of Account: SC-3 (B) 2202.03.789. 27.02.31-19(XXV)-Committed Liabilities :GIA(31)-Autonomous Colleges (SC) and is valid for payment during the financial year 2018-19 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, ST. JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM" through PFMS portal at the following details.


(a) Account No: 2434101006117 (b) IFSC Code: CNRB0002434

(c) Name & Address of Bank Branch: CANARA BANK, VISAKHAPATNAM

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.

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 Un-Utilized amount from the date of drawn to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For Persons with Disabilities, etc.)) in teaching and Non-teaching Posts.
11. The College shall fully implement to Official Languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The College / Institution shall take immediate action for its accreditation/Reaccreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
18. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies & Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/Regulations 2018 (12.Financial Assistance)).
19. The College is registered/mapped with PFMS/ EAT Portal.

Yours faithfully,


 (Dr.G.Srinivas)
 Joint Secretary
 03/10/2018

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode).
 ST.JOSEPH'S COLLEGE FOR WOMEN
 WALTAIR-R.S,VISAKHAPATNAM-530004.
2. The Dean/Director
 College Development Council-ANDHRA UNIVERSITY,ANDHRA PRADESH


 (Dr.R.Manoj Kumar)
 Deputy Secretary

The sanctioned grant of Rs. 64000 has been transferred to your college Account No:2424101006157 at Bank CANARA BANK, VISAKHAPATNAM with IFS Code: CNRB0002434 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated 9/10/18.
 You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 2
 F.Y: 2018-2019


 9/10/18
 (R.Rayappa)
 Accounts Officer



Accts Dy.No: 189
Dated : 3/10/18

JD

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Ph: 040 - 23204735, 23200208 FAX: 040 - 23204734 ,mail: ugcsero@gmail.com

No.F.30-4/87 [Link No:3.]/ST APAN046

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUE ID: APVS00007896

3 OCT 2018

Sub: Financial Assistance to Autonomous Colleges – Release of grant– Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.32000. /- (Rupees.THIRTY TWO THOUSAND only) as On Account Grant / Reimbursement of Admissible Expenditures to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN ,WALTAIR-R.S,VISAKHAPATNAM-as per the details given below;

Autonomy Grants for the Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. ST	TOTAL GRANT PAID Rs.
2017-18	1600000.	400000.	2000000.	SETTLED	32000.	400000.

Total grant sanctioned now SC: 64000.ST:32000. GENERAL:304000. = total : Rs.400000.

1. The above sanction is subject to the general conditions of grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debit to the **Major Head of Account : ST-3 (C) 2202.03.796.28.02.31- 19(XXV)-Committed Liabilities :GIA(31)-Autonomous Colleges (ST)** and is valid for payment during the financial year 2018-19 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN ,WALTAIR-R.S,VISAKHAPATNAM" through PFMS portal at the following details.

(a) Account No: 2434101006117


(b) IFSC Code: CNRB0002434

(c) Name & Address of Bank Branch: CANARA BANK, VISAKHAPATNAM

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.

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 Un-Utilized amount from the date of drawn to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC, ST & OBC) and Horizontal (For Persons with Disabilities, etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement to Official Languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The College / Institution shall take immediate action for its Accreditation/Reaccreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
18. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies& Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/Regulations 2018 (12.Financial Assistance)).
19. The College is registered/mapped with PFMS/ EAT Portal.

Yours faithfully,


 4
 (Dr.G.Srinivas)
 Joint Secretary
 03/10/2018


Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
 ST.JOSEPH'S COLLEGE FOR WOMEN
 WALTAIR-R.S,VISAKHAPATNAM-530004.
2. The Dean/Director
 College Development Council-ANDHRA UNIVERSITY,ANDHRA PRADESH


 (Dr.R.Manoj Kumar)
 Deputy Secretary

The sanctioned grant of Rs.32000. has been transferred to your college Account No:2434101006117 at Bank CANARA BANK, VISAKHAPATNAM with IFS Code: CNRB0002434 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated 9/10/18
 You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 2
 F.Y: 2018-2019


 9/10/18
 (R.Rayappa)
 Accounts Officer



Accts Dy.No: 468
Dated: 12/11/18

12

UNIVERSITY GRANTS COMMISSIONS - 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, email: ugcsero@gmail.com

No.F.30-4/87 [Link No:3.]/GEN APAN046

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUE ID:APVS00007896

8 NOV 2018

Sub: Financial Assistance to Autonomous Colleges – Release of Grant– Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.1216000.-/ (Rupees. TWELVE LAKHS SIXTEEN THOUSAND only) as On Account Grant of Admissible expenditures to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. GEN	TOTAL GRANT PAID Rs.
2018-19	00	1600000.	1600000.	ON A/C GRANT	1216000.	1600000.

Total grant sanctioned now SC: 256000. ST:128000. GENERAL: 1216000. = total : Rs.1600000.

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debit to the Major Head of Account : GEN-3(A) 2202.03.102.02.02.31- 19(III)-Autonomous Colleges (GIA) and is valid for payment during the financial year 2018-19 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM" through PFMS portal at the following details.

(a) Account No: 2434101006117 (b) IFSC Code: CNRB0002434

(c) Name & Address of Bank Branch: CANARA BANK, VISAKHAPATNAM

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.

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 Un-Utilized amount from the date of drawn to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For Persons with Disabilities etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement to Official Languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation / Reaccreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
18. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies & Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/ Regulations 2018(12.Financial Assistance)).
19. The College is registered/mapped with PFMS/ EAT Portal.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

08/11/2018

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
ST.JOSEPH'S COLLEGE FOR WOMEN
WALTAIR-R.S, VISAKHAPATNAM-530004.
2. The Dean/Director
College Development Council-ANDHRA UNIVERSITY, ANDHRA PRADESH

R.Manoj Kumar

(Dr.R.Manoj Kumar)
Deputy Secretary

The sanctioned grant of Rs.1216000 has been transferred to your college Account No:2434101006117 at Bank CANARA BANK, VISAKHAPATNAM with IFS Code: CNRB0002434 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated 20/11/18.
You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 07
F.Y: 2018-19

R.Rayappa
(R.Rayappa)
Accounts Officer



Accts Dy.No: 469
Dated: 12/11/18

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Ph: 040 - 23204735, 23200208 FAX: 040 - 23204734 , email: ugcsero@gmail.com

No.F.30-4/87 [Link No:3.]/SC

APAN046

8 NOV 2018

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUEID: APVS00007896

Sub: Financial Assistance to Autonomous Colleges – Release of Grant – Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.256000.. /- (Rupees. TWO LAKHS FIFTY SIX THOUSAND only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Being Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. SC	TOTAL GRANT PAID Rs.
2018-19	00	1600000.	1600000.	ON A/C GRANT	256000.	1600000.

Total grant sanctioned now SC: 256000. ST:128000. GENERAL: 1216000.= total : Rs.1600000.

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debit to the Major Head of Account: SC-3 (B) 2202.03.789.27.02.31-19(XII)-Autonomous Colleges (GIA) and is valid for payment during the financial year 2018-19 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM" through PFMS portal at the following details.

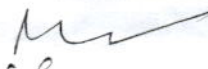
(a) Account No: 2434101006117 (b) IFSC Code: CNRB0002434

(c) Name & Address of Bank Branch: CANARA BANK, VISAKHAPATNAM

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
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 Un-Utilized amount from the date of drawn to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

10. The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For Persons with Disabilities etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement to Official Languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation / Reaccreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
18. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies & Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/ Regulations 2018(12.Financial Assistance)).
19. The College is registered/mapped with PFMS/ EAT Portal.

Yours faithfully,


(Dr.G.Srinivas)
Joint Secretary
28/11/2018


Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
ST.JOSEPH'S COLLEGE FOR WOMEN
WALTAIR-R.S, VISAKHAPATNAM-530004.
2. The Dean/Director
College Development Council-ANDHRA UNIVERSITY,ANDHRA PRADESH


(Dr.R.Manoj Kumar)
Deputy Secretary

The sanctioned grant of Rs.256000.has been transferred to your college Account No:2434101006117 at Bank CANARA BANK, VISAKHAPATNAM with IFS Code: CNRB0002434 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated 20/11/18
You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 07
F.Y: 2018-2019


28/11/18 (R.Rayappa)
Accounts Officer



Accts Dy.No: H70
Dated: 12/11/18

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR ,A.P.S.F.C. BUILDING, HYDERABAD -500 001
Ph: 040 - 23204735, 23200208 FAX: 040 - 23204734 ,mail: ugcsero@gmail.com

No.F.30-4/87 [Link No:3.]/ST

APAN046

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUEID:APVS00007896

Sub: Financial Assistance to Autonomous Colleges – Release of grant– Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.128000/- (Rupees. ONE LAKH TWENTY EIGHT THOUSAND only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. ST	TOTAL GRANT PAID Rs.
2018-19	00	1600000.	1600000.	ON A/C GRANT	128000.	1600000.


Total grant sanctioned now SC: 256000. ST:128000. GENERAL:1216000. = total : Rs.1600000.

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debit to the Major Head of Account : ST-3 (C) 2202.03.796.28.02.31- 19(XII)-Autonomous Colleges (GIA) and is valid for payment during the financial year 2018-19 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, WALTAIR-R.S, VISAKHAPATNAM" through PFMS portal at the following details.
(a) Account No:2434101006117 (b) IFSC Code: CNRB0002434
(c) Name & Address of Bank Branch: CANARA BANK, VISAKHAPATNAM
- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
- 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 Un-

Utilized amount from the date of drawn to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.


10. The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For Persons with Disabilities etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement to Official Languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation / Reaccreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
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18. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies & Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/ Regulations 2018(12.Financial Assistance)).
19. The College is registered/mapped with PFMS/ EAT Portal.

Yours faithfully,


(Dr.G.Srinivas)
Joint Secretary
08/11/2018

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
ST.JOSEPH'S COLLEGE FOR WOMEN
WALTAIR-R.S,VISAKHAPATNAM-530004.
2. The Dean/Director
College Development Council-ANDHRA UNIVERSITY,ANDHRA PRADESH


(Dr.R.Manoj Kumar)
Deputy Secretary

The sanctioned grant of Rs.128000 has been transferred to your college Account No:2434101006117 at Bank **CANARA BANK, VISAKHAPATNAM** with IFS Code:CNRB0002434 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated 20/11/18
You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 07
F.Y: 2018-2019


20/11/18 (R.Rayappa)
Accounts Officer