



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

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



3.2.2: Number of research projects per teacher funded by government, non-government, industry, corporate houses, international bodies during the last five years

ADDITIONAL INFORMATION

**Teachers with their sanctioned project details
and e-copies of sanctioned letters**

3.2.2: Number of research projects per teacher funded by government, non-government, industry, corporate houses, international bodies 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 - 4 - 2019-20						
1	Dr. P.K. Jayalakshmi, St. Joseph's College for Women	Major Research Project entitled "Saathottar Hindi aur Telugu Natak va Rangmanch: Paschatya Prabhav aur prayog"	University Grants Commission	24 MONTHS	July, 2019	47,600.00

T. Bhasha Sulle
IQAC Coordinator
St. Joseph's College for Women
(Autonomous)
VISAKHAPATNAM-530 004

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



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली- 110002
Bahadurshah Zafar Marg, New Delhi-110002



FD Diary No. 3311
Dated: 21/6/2019

1 JUL 2019

No. F. 5- 183/2010(HRP)

The Under Secretary (FD-III),
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002.

Sub:- Release of Grants-in-aid to **St. Joseph's College for Women, Waltair – 530 004, Distt. : Visakhapatnam, Andhra Pradesh (affiliated to Andhra University, Visakhapatnam - 530 003, Andhra Pradesh)** for the year 2019-20 under Revenue in respect of Major Research Project entitled **“Saathottar Hindi aur Telugu Natak va Rangmanch: Paschatya Prabhav aur prayog”** awarded to **Dr. Pisipati Kameswari Jayalakshmi, Deptt. of Hindi, Tenure of project from 01/02/2011 to 31/07/2013.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.47,600/- (Rupees Forty seven thousand and six hundred only)** as reimbursement of **Final Installment for the year 2019-20** towards Major Research Project to the **Principal, St. Joseph's College for Women, Waltair – 530 004, Distt. : Visakhapatnam, Andhra Pradesh** for the Revenue expenditure.

S.NO	Name of the Item	Amount allocated RS.	Head of Account	Amount already Released RS.	Amount Being Re-imbursed as final installment RS.	Total grant RS.
(1) Non- Recurring						
(i)	Books & Journals	1,00,000/-	3.A.17.(iii)(b).35	1,00,000/-	-----	1,00,000/-
(ii)	Equipment	1,00,000/-		1,00,000/-	-----	1,00,000/-
(2) Recurring						
(i)	Honorarium	-----	3.A.17.(iii)(b).31	-----	-----	-----
(ii)	Project Fellow	3,36,000/-		3,02,400/-	33,600/-	3,36,000/-
(iii)	Contingency	50,000/-		45,000/-	5,000/-	50,000/-
(iv)	Hiring Services	40,000/-		36,000/-	4,000/-	40,000/-
(v)	Travel/ fieldwork	1,00,000/-		95,000/-	5,000/-	1,00,000/-
(vi)	Overhead	28,200/-		28,200/-	-----	28,200/-
	Total	7,54,200/-		7,06,600/-	47,600/-	7,54,200/-

P.T.O

2. **The University/Institution shall ensure that all the payments (approved items of expenditure) to be beneficiaries/vendors shall be made only through the EAT module of PFMS.**
3. The sanctioned amount is debit to the Major Research Project head 3.A.17.(iii)(b).31 and is valid for payment during the financial year 2019-20 only.
4. The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), University Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to the Principal, St. Joseph's College for Women, Waltair – 530 004, Distt. : Visakhapatnam, Andhra Pradesh through Electronic mode as per the following details.

	Payment Details	
(a)	Bank Name & Address of Branch	Canara Bank, h.No.57,-1-76\1, I Floor,, Subhashnagar Main Rd., Kancharapalem Vizg - 530 008 Andhra Pradesh
(b)	Account No.	2434101006117
(c)	Type of Account: SB/Current/Cash Credit	SB
(d)	IFSC code	CNRB0002434
(e)	MICR Code of Branch	530015004
(f)	Whether Bank Branch is RTGS of NEFT enabled: RTGS/NEFT /Both	Yes
(g)	Name & Address of Account Holder	Principal, St. Joseph's College for Women, Waltair – 530 004, Distt. : Visakhapatnam, Andhra Pradesh

5. The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/ Institution.
6. The University/College / Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
7. The University / Institution may follow the General Financial Rules, 2005 and take Urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
8. The Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
9. The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission and should, at any time the University ceased to function such Assets shall revert to the University Grants Commission.
10. A register of Assets acquired wholly or substantially out of the Grant shall be maintained by the University/College in the prescribed proforma.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization/ part utilization thereof simple interest @ 10% per annum, as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / University Grants Commission guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University/College shall fully implement the official language policy of Union Govt. and comply with the official language Act, 1963 and Official Languages (Use for official purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide University Grants Commission order no. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.
15. The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. The grantee institution shall remit the amount of grants in aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details.

Account Holder : Secretary, UGC, New Delhi-110 002
Branch Name : Canara Bank, UGC Office,
New Delhi-110 002
A/C No. : 8627101002122
Type of A/C : Savings
IFSC Code : CNRB0008627
MICR Code : 110015170

20. It is certified that an amount of Rs.7,06,600/- out of the grant of Rs.7,06,600/-sanctioned vide letter No.5-183/2010(HRP) Dated 15/2/2011 & 20/11/2013 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs.3,94,200/-has already been entered at Page No.S.No.Now we may enter Utilisation Certificate for Rs3,12,400/-in the U.C. Register at page.No_____. S.No_____.
21. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. 27 P. No. 47.
22. Funds to the extent of of Rs. _____ Crores – are available under the scheme or BE/RE of the year.
23. This issue with the concurrence of IFD Vide No. Diary No.534 Dated, 3/6/2019.
24. This issue with the approval of the Joint Secretary, (MRP) Vide Diary No. 87690 Dated, 13/6/2019.
25. The accounts of the project will be settled on receipt of audited UC for the total grant released by UGC

The accounts of the project may be treated as finalized .


The University/College/ Institution is registered / Mapped with PFMS portal.

Yours faithfully

(SURESH RANI)
UNDER SECRETARY

Copy forwarded for information and necessary action to:

1. The Principal, St. Joseph's College for Women, Waltair – 530 004, Distt. : Visakhapatnam, Andhra Pradesh
2. Office of Director General of Audit, Central Revenues A.G.C.R. Building .I.P.Estate, New Delhi.
3. The Accountant General , Hyderabad, Andhra Pradesh, Govt. of State, Andhra Pradesh
4. Dr. Pisipati Kameswari Jayalakshmi, Principal Investigator, Deptt. of Hindi, St. Joseph's College for Women, Waltair – 530 004, Distt. : Visakhapatnam, Andhra Pradesh
5. The Registrar, Andhra University, Visakhapatnam - 530 003


(JOLLY C.V.)
SECTION OFFICER