



UNIVERSITY GRANTS COMMISSION - SOUTH EASTERN REGIONAL OFFICE  
 5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
 Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734.

No: MRP-4535/14(UGC-SERO)

Link No - 4535.

Date: JULY 2015

The Principal  
 ST. JOSEPH'S COLLEGE FOR WOMEN  
 NANAPURAM  
 ISAKHAPATNAM-530004.

Subject: Minor Research Projects to College Teachers-Reg.

Dear Madam,

This is in continuation of this office sanction letter of even number dated JUNE 2015 where the release of Second installment of Rs.96000, has been conveyed towards the Minor Research project submitted by DR.BHUSHANAVATHI.P. Dept. of CHEMISTRY at your college. The breakup for the above grant may be read as below:

Item	Allocation (Rs.)	Amount sanctioned As first instl. (Rs.)	Amount sanctioned being As second instl. (Rs.)	Total amount sanctioned (Rs.)
Printing Services	20000.	10000.	8000.	18000.
Contingency	50000.	25000.	20000.	45000.
Medicals	150000.	75000.	60000.	135000.
Travel/Field	20000.	10000.	8000.	18000.
<b>Total</b>	<b>240000.</b>	<b>120000.</b>	<b>96000.</b>	<b>216000.</b>
Balance	200000.	200000.	0 0	200000.
Balance	20000.	20000.	0 0	20000.
<b>Total</b>	<b>220000.</b>	<b>220000.</b>	<b>0 0</b>	<b>220000.</b>
<b>Total</b>	<b>460000.</b>	<b>340000.</b>	<b>96000.</b>	<b>436000.</b>

Principal Investigator is required to submit the account accordingly on completion of the project.

Yours faithfully

(Mrs. Vamsi)  
 Education Officer

DR. BHUSHANAVATHI.P  
 DEPT. OF CHEMISTRY  
 ST. JOSEPH'S COLLEGE FOR WOMEN  
 NANAPURAM  
 ISAKHAPATNAM-530004.

Accounts Officer  
 UGC  
 Hyderabad-500 001.

(Mrs. Vamsi)  
 Education 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, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

March 2014

No.F MRP-4535/14 (SERO/UGC)

Comcode: APAN046

The Accounts Officer  
UGC-SERO, Hyderabad

Category: GEN

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.  
Sir / Madam,

He has reference to the Minor Research Project proposal submitted by DR BHUSHANAVATHLP Department of CHEMISTRY of ST.JOSEPH'S COLLEGE FOR WOMEN GNANAPURAM VISAKHAPATNAM entitled "PREDICTION OF CHEMICAL SPECIATION OF TOXIC METAL ION COMPLEXES OF L-PROLINE AND L-VALINE IN LOW DIELECTRIC MEDIA". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	20000.	20000.
2.	Equipment	200000.	200000.
	Total	220000.	220000.
3.	Field work & Travel	20000.	10000.
	Chemical & Glass Ware	150000.	75000.
	Contingency (incl. Special Needs)	50000.	25000.
	Hiring Services	20000.	10000.
	Total	240000.	120000.
	Grand Total	460000.	340000.

I am further to convey the sanction of the University Grants Commission to the payment of Rs.340000. as the principal, ST.JOSEPH'S COLLEGE FOR WOMEN,GNANAPURAM,VISAKHAPATNAM as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.220000./-	Rs.33000./-	Rs.16500./-	Rs.170500./-
CAPITAL (35)			
Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.120000./-	Rs.18000./-	Rs.9000./-	Rs.93000./-

The above approval is subject to the general conditions of grants prescribed by the UGC for the scheme.

The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic Mode. The sanction is valid for payment for the year 2013-2014.

In case the Principal investigator is having ongoing Major/Minor Research Project OR has transferred/left/retired from the college, the released amount may be returned to UGC-SERO Hyderabad immediately.

The grantee institution shall ensure the utilization of grants –in-aid for which it is being sanctioned/ part of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on the unutilized amount from the date of draw to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

Assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered for the purposes other than those for which the grant was given, without proper sanction and should, at any time the college ceased to function, such assets shall revert to the UGC.

The Principal investigator of the project is required to submit the First year progress report of the work along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate

No. SB/S4/AS-162/2014

**SCIENCE & ENGINEERING RESEARCH BOARD**

(A Statutory Body of the Department of Science & Technology, Government of India)

5&5A, Lower Ground Floor,  
Vasant Square Mall, Sector-B,  
Pocket-5, Vasant Kunj,  
New Delhi-110070.

Dated 17.07.2015

**ORDER**

**Sub:** Financial Sanction of the research project titled "*Spatial Distribution and Seasonal Variations of Organic Particulates in the Ambient Air of Visakhapatnam*"- Reg.

**PI:** Dr. P.V.V. Prasada Rao, D/o Environmental Sciences, Andhra University, Visakhapatnam-530003, Andhra Pradesh.

**Co-PI:** Dr. K. Devendra Vijaya, D/o Chemistry, St. Joseph's College for Women (A), Gnanapuram, Visakhapatnam-530004.

Sanction of the **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total estimated cost of **Rs. 38,60,000/- (Rupees Thirty Eight Lakh Sixty Thousand Only)** with break-up of **Rs. 10,77,000/- under the Non-recurring (Capital head)** and **Rs. 27,83,000/- under Recurring (General head)** for a duration of **three** years. The items of expenditure for which the total allocation of **Rs. 38,60,000/-** has been approved are given below:

S No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring (Capital Items)</b>	
1.	PM2.5 Samplers-3; Sonicator-1, Vacuum Evaporator-1, Personal Sampler-1	10,77,000/-
<b>B</b>	<b>Recurring Items (General)</b>	
1.	<b>General- A</b> Man power: JRF-1, Field Assistant-1; Consumables, Contingencies, Field Work and Domestic Travel	24,83,000/-
2.	<b>General- B (Overhead Charges)</b>	3,00,000/-
<b>Total Cost (A+B)</b>		<b>38,60,000/-</b>

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 19,77,000/- (Rupees Nineteen Lakh Seventy Seven Thousand Only)** with break-up of **Rs. 10,77,000/- (Rupees Ten Lakh Seventy Seven Thousand Only)** under '**Grants-in-aid-Non-recurring**' and **Rs. 9,00,000/- (Rupees Nine Lakh Only)** under '**Grants-in-aid- Recurring**' to the Registrar, **Andhra University, Visakhapatnam** being the grant for the year **2015-16** for implementation of the said research project.

3. The expenditure involved is debitable to  
**Fund for Science & Engineering Research (FSER)**  
This release is being made under **PAC- Atmospheric Sciences**.

4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No.SERB/F/ 2043 /2015-16 dated **10.07.2015**.

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

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



UNIVERSITY GRANTS COMMISSION  
SOUTH EASTERN REGIONAL OFFICE, A.P.S.F.C. Building (4th Floor) 5-9-194,  
P.B. No.152, Chirag-All-Lane HYDERABAD- 500 001  
Ph: 040-23204735; Fax: 040-23204734 Email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)  
F.NO:4-4/2013-14(MRP-SEM/UGC-SERO) 17.03.2014

**MOST URGENT**

The Principal  
ST. JOSEPH'S COLLEGE FOR WOMEN  
GNANAPURAM  
VISAKHAPATNAM 530004  
**PROPOSAL NUMBER : 256.**

Sir/ Madam,

This has reference to the Minor Research Project titled PREDICTION OF CHEMICAL SPECIATION OF TOXIC METAL ION COMPLEXES OF L-PROLINE AND L-VALINE IN LOW DIELECTRIC MEDIA submitted by DR BHUSHANAVATHI, Department of CHEMISTRY of your college. The UGC has provisionally considered your proposal for financial assistance of Rs. 460000..

In case the Principal Investigator is interested in undertaking the project, the **acceptance Certificate** may be filled in and sent to this office immediately by [mrpserouge@gmail.com](mailto:mrpserouge@gmail.com) along with the enclosures as mentioned below. In addition to the submission of the Acceptance certificate the following documents may be submitted.

- (1) Copy of 12 B (for unaided/Self Financing colleges)
- (2) Photo copy of Assessment certificate duly signed by all members (for all colleges)
- (3) Photocopy of fee charge certificate signed by the Principal & Registrar of the affiliating University. It may be noted that the college may **not** submit the particulars of fees charged (applicable for Unaided/Self Financing colleges)

**All the above documents may be duly filled in and signed by the college officials as applicable and send to the above-mentioned email. (Signed copy to be scanned and sent to the above mail).**

The proposal number mentioned above may be mentioned in the covering Acceptance Certificate.

Encls: As mentioned

Copy to:  
DR BHUSHANAVATHI.P  
Department of CHEMISTRY  
ST. JOSEPH'S COLLEGE FOR WOMEN  
GNANAPURAM  
VISAKHAPATNAM 530004

Yours faithfully

(Dr.G.Srinivas)  
Joint Secretary

(Dr.G.Srinivas)

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

The Under Secretary (FD-III)  
 University Grants Commission  
 New Delhi-110002

Sub:- UGC support for the Major Research Project in Humanities and Social Sciences to University/College Teachers – Project entitled, "Saathottar Hindi aur Telugu Natak va Rangmanch: Paschatya Prabhav aur prayog"

15 FEB 2011

Sir,

This is to convey the approval/sanction of the Commission for payment of Rs. 3,94,200/- (Rupees: Three lakhs ninety four thousand and two hundred only) to the Principal, St. Joseph's College for Women, WALTAIR. DIST.: Visakhapatnam-530004, Andhra Pradesh towards Major Research Project in respect of Dr. Pisipati Kameswari Jayalakshmi, Deptt. of Hindi for the period of 2 years w.e.f. 1/2/2011 to 31/1/2013 as per the details given below:-

S.No.	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS 1st INSTALMENT
A.	Non - Recurring		
1.	Books & Journals	1,00,000/-	2,00,000/-
2.	Equipment (Desktop & Printer etc.)	1,00,000/-	
B.	Recurring		
1.	Honorarium to Retd. Teacher @ Rs.12,000/- p.m.	-----	
2.	Project Fellow @ Rs.8000/- p.m. ()	1,92,000/-	
3.	Contingency	50,000/-	
4.	Hiring Services	40,000/-	1,94,200/-
5.	Travel/fieldwork	50,000/-	
6.	Overhead Charges @ of 10% of approved recurring Grant (Except Travel & Field Work)	28,200/-	
	<b>Total (A + B)</b>	<b>Rs. 5,60,200/-</b>	<b>Rs.3,94,200/-</b>

The acceptance Certificate in prescribed format attached Annexure -VII may be sent within one month from the issue of the award letter failing which the project may be treated as cancelled

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site [www.ugc.ac.in](http://www.ugc.ac.in), the Demand Draft/ Cheque being sent may be retained.

Otherwise the same may be returned in original to the commission by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque.

Principal Investigators should ensure that 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 in time.

The final report of the project may be submitted in typed form as well as electronically i.e. in floppy/CD

- The sanctioned amount is debitale to the Major Head 4.(i)(b)(i)(31) Rs.1,94,200/- & Head 4.(i)(b)(i)(35) Rs.2,00,000/- and is valid for payment during financial year 2010-11.
- The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the Principal, St. Joseph's College for Women, WALTAIR. DIST.: Visakhapatnam-530004, Andhra Pradesh through Cheque/Demand Draft/ Mail Transfer.
- The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted by the University/Colleges/institution.
- The University/College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- The Utilization Certificate of 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.



M

ज्ञान-विज्ञान विमुक्तये  
UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

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

✓  
Dr. Pisipati Kameswari Jayalakshmi  
Deptt. of Hindi  
St. Joseph's College for Women,  
Waltair – 530 004,  
Distt. : Visakhapatnam,  
(Andhra Pradesh)

1 - MAY 2013

Sub: Mid-term Evaluation- Recommendation/ Comments of the Expert Committee.

Sir/Madam,

This has reference to your presentation before the Mid-term Evaluation Committee for Evaluation of the Project run by you. The Comments of the Expert Committee may be read as under;

**“(1) The Progress of work is Satisfactory  
(2) Additional grant of Rs.50,000/- for Travel/field  
work”**

I am further to inform you that the U.G.C. has extended the period of the project up to 31/07/2013.

You are requested to expedite the research work and submit the final documents with in the stipulated period.

Yours faithfully,

(R. S. Bharati)  
Section Officer

Link No.4536.

The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (use for Official Purposes of Union) Rules, 1976 etc.  
The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.

**The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009\* and amendments thereof.**

It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.

The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.

The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,

The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.

The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.

The funds to the extent are available under the Scheme.

No Extension will be given beyond two years of tenure.

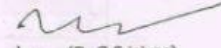
The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.

A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.

**The University/ College / Institution is registered / mapped with PFMS Portal"**


With the release of Rs.7500.. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

  
(Dr.G.Srinivas)  
Joint Secretary  
20/2/17

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
ST.JOSEPH'S COLLEGE FOR WOMEN,GNANAPURAM  
VISAKHAPATNAM 530004.  
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, ANDHRA PRADESH State
- (3) The Dean, CDC, ANDHRA UNIVERSITY
- (4) MRS KAMBHAMPATI SUJATHA  
Department of MATHEMATICS  
ST.JOSEPH'S COLLEGE FOR WOMEN  
GNANAPURAM , VISAKHAPATNAM 530004.
- (5) The Commissioner/Director  
Collegiate Education  
Government of ANDHRA PRADESH

  
(G.K.Pasrija)  
Under Secretary

for GIA Sl.No. 127 /2016-2017

The sanctioned grant of Rs.7500. /- has been transferred to your college Account as mentioned at the Point No. 2 of this sanction Order by e-payment through PFMS portal vide date.....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



A/c Dy No: 1361

Date: 14/2/17

D2

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

No: F. MRP-4536/14 GEN/( UGC-SERO)

February, 2017

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

LINKNO:4536. DEPT:MATHEMATICS  
COMCODE: APAN046

20 FEB 2017

Sub: Release of Grants-in-aid to The Principal ST.JOSEPH'S COLLEGE FOR WOMEN GNANAPURAM VISAKHAPATNAM530004.  
Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.7500. to The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN GNANAPURAM VISAKHAPATNAM 530004. as final instalment towards the Minor Research Project entitled CONTRIBUTIONS TO FIXED POINT THEORY IN C SPACES submitted by MRS KAMBHAMPATI SUJATHA Department of MATHEMATICS as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	00	00	00	00
Contingency	75000.	67500.	7500.	75000.
Chemicals	00	00	00	00
Travel/Field Work	00	00	00	00
<b>Total</b>	<b>75000.</b>	<b>67500.</b>	<b>7500.</b>	<b>75000.</b>
Equipment	75000.	75000.	00	75000.
Books	50000.	50000.	00	50000.
<b>Total</b>	<b>125000.</b>	<b>125000.</b>	<b>00</b>	<b>125000.</b>
<b>Grand Total</b>	<b>200000.</b>	<b>192500.</b>	<b>7500.</b>	<b>200000.</b>

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

Amount Sanctioned	Head Of Accounts	Category
Rs.7500.	31-GIA-MRP(50)-3(A)-2202.03.102.02.01	GEN

2. The sanctioned amount is debitible to the Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General) and is valid for payment during the financial year 2016-17 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, GNANAPURAM, VISAKHAPATNAM by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, ST.JOSEPH'S COLLEGE FOR WOMEN, GNANAPURAM, VISAKHAPATNAM (b) Account No: 2434101006117 (c) Name & Address of Bank Branch: CANARA BANK, VISAKHAPATNAM (d) IFSC Code: CNRB0002434 UniqueID: APVS00007896
3. The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
4. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The Institution may follow the General Financial Rules, 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 provision of GFRs 2005 and instructions / Guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
9. The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
10. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal [for Personnas with disability etc.]) in teaching and non-teaching posts.

P.T.O.



No.F MRP-4534/14 (SERO/UGC)

The Accounts Officer  
 UGC-SERO, Hyderabad

Comcode: APAN046

March 2014

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.  
 Category: GEN

The has reference to the Minor Research Project proposal submitted by DR SARADAP Department of CHEMISTRY of ST.JOSEPH'S COLLEGE FOR WOMEN GNANAPURAM VISAKHAPATNAM entitled "ASSESSMENT OF GROUND WATER QUALITY OF THE FIRST INDUSTRIAL-RESIDENTIAL CONFLUENCE AREA OF VISAKHAPATNAM". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	20000.	20000.
2.	Equipment	200000.	200000.
	Total	220000.	220000.
3.	Field work & Travel	30000.	15000.
4.	Chemical & Glass Ware	150000.	75000.
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	30000.	15000.
	Total	250000.	125000.
	Grand Total	470000.	345000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.345000. to the principal, ST.JOSEPH'S COLLEGE FOR WOMEN,GNANAPURAM,VISAKHAPATNAM as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	GRANTS IN AID (31)		
	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.220000/-	Rs.33000. /-	Rs16500 /-	Rs.170500.
Amount Sanctioned	CAPITAL (35)		
	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.125000/-	Rs18750. /-	Rs9375 /-	Rs.96875/-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- 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, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed 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 ceased to function, such assets shall revert to the UGC.
- The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate

Received  
564  
28/01/15



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, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-5847/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer  
UGC-SERO, Hyderabad

Linkno:5847. Comcode: APAN046

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2014-2015.  
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by DR JAYALAKSHMLP Department of ECONOMICS of ST. JOSEPH'S COLLEGE FOR WOMEN WALT AIR VISHAKAPATNAM DIST. entitled "SOCIO-ECONOMIC AND HEALTH STATUS OF WOMEN WORKERS IN CONSTRUCTION INDUSTRY IN VISHAKAPATNAM CITY, AP ". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	10000.	10000.
2.	Equipment	50000.	50000.
	<b>Total</b>	<b>60000.</b>	<b>60000.</b>
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	40000.	20000.
	<b>Total</b>	<b>140000.</b>	<b>70000.</b>
	<b>Grand Total</b>	<b>200000.</b>	<b>130000.</b>

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.130000. to the principal, ST. JOSEPH'S COLLEGE FOR WOMEN,WALT AIR,VISHAKAPATNAM DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

**CAPITAL (35)**

Amount Sanctioned	General (76%)	SC (16%)	ST (8%)
	3A Cap.Asit (35)	3B Cap.Asit (35)	3C Cap.Asit (35)
<b>Rs.60000.</b>	Rs.45600.	Rs.9600.	Rs.4800.

**GRANTS IN AID (31)**

Amount Sanctioned	General (76%)	SC (16%)	ST (8%)
	3A GIA Gen.31	3B GIA Gen.31	3C GIA Gen.31
<b>Rs.70000.</b>	Rs.53200.	Rs.11200.	Rs.5600.

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
4. In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded to UGC-SERO, Hyderabad immediately.
5. 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, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed 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 ceased to function, such assets shall revert to the UGC.

Received  
EM 18/4/16

Accts. Dy No. 258  
2015-2016  
18/3/16



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

No: F. MRP-5847/15 (MRP/UGC-SERO) March, 2016  
The Accounts Officer LINKNO:5847. DEPT:ECONOMICS  
South Eastern Regional Office COMCODE: AFAN046  
University Grants Commission  
Hyderabad - 500 001

Sub: Release of Grants-in-aid to The Principal ST. JOSEPH'S COLLEGE FOR WOMEN WALTAIR VISHAKAPATNAM DIST.530004.  
Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,  
I am directed to convey the sanction of the Commission for the payment of Rs.56000. to The Principal, ST. JOSEPH'S COLLEGE FOR WOMEN WALTAIR VISHAKAPATNAM DIST. 530004. as 2<sup>nd</sup> installment towards the Minor Research Project entitled SOCIO-ECONOMIC AND HEALTH STATUS OF WOMEN IN CONSTRUCTION INDUSTRY IN VISHAKAPATNA awarded to DR JAYALAKSHMI.F Department of ECONOMICS as per the details given below:-

Item	Allocation(Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned(Rs.)
Contingency	50000.	25000.	20000.	45000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	50000.	25000.	20000.	45000.
Hiring Service	40000.	20000.	16000.	36000.
<b>Total</b>	<b>140000.</b>	<b>70000.</b>	<b>56000.</b>	<b>126000.</b>
Equipment	50000.	50000.	0 0	50000.
Books	10000.	10000.	0 0	10000.
<b>Total</b>	<b>60000.</b>	<b>60000.</b>	<b>0 0</b>	<b>60000.</b>
<b>Grand Total</b>	<b>200000.</b>	<b>130000.</b>	<b>56000.</b>	<b>186000.</b>

- The Recurring grant is debit able to following head of account.
 

Amount Sanctioned	SC (16%) 3B GIA Gen 31	ST (8%) 3C GIA Gen 31	General (76%) 3A GIA Gen 31
Rs.56000.	Rs. 8960.	Rs.4480.	Rs. 42560.
- The sanctioned amount is debatable to the major Head General 3(A) 50 GIA - Minor Research Project and is valid for payment during the financial year 2015 - 2016 only.
- The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, ST. JOSEPH'S COLLEGE FOR WOMEN WALTAIR VISHAKAPATNAM DIST. 530004. by him/her through Cheque /Demand Draft/Mail Transfer.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- 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. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant for the whole amount spent by the P.I.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanction/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in



A/c Dy No: 1450

Date: 16/2/17

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UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD - 500 001  
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No: F. MRP-5847/15 GEN/( UGC-SERO)

February, 2017

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

LINKNO:5847 DEPT:ECONOMICS  
COMCODE: APAN046

20 FEB 2017

Sub: Release of Grants-in-aid to The Principal ST. JOSEPH'S COLLEGE FOR WOMEN, WALTAIR, VISHAKAPATNAM DIST.530004.  
Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.14000. to The Principal, ST. JOSEPH'S COLLEGE FOR WOMEN WALTAIR VISHAKAPATNAM DIST. 530004. as final instalment towards the Minor Research Project entitled SOCIO-ECONOMIC AND HEALTH STATUS OF WOMEN IN CONSTRUCTION INDUSTRY IN VISHAKAPATNA submitted by DR JAYALAKSHMLP Department of ECONOMICS as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	40000.	36000.	4000.	40000.
Contingency	50000.	45000.	5000.	50000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	50000.	45000.	5000.	50000.
Total	140000.	126000.	14000.	140000.
Equipment	50000.	50000.	0 0	50000.
Books	10000.	10000.	0 0	10000.
Total	60000.	60000.	0 0	60000.
Grand Total	200000.	186000.	14000. ✓	200000.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.14000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The sanctioned amount is debitable to the **Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General)** and is valid for payment during the financial year 2016-17 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to **"The Principal, ST. JOSEPH'S COLLEGE FOR WOMEN, WALTAIR, VISHAKAPATNAM DIST. by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal ST. JOSEPH'S COLLEGE FOR WOMEN, WALTAIR, VISHAKAPATNAM DIST. (b) Account No: 2434101006117 (c) Name & Address of Bank Branch: CANARA BANK, VISHAKAPATNAM (d) IFSC Code: CNRB0002434 UniqueID: APVS00007896**
3. The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
4. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The institution may follow the **General Financial Rules, 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 provision of GFRs 2005 and instructions / Guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
9. The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ **10% per annum**, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
10. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC, ST & OBC] and horizontal [for Personnas with disability etc.]) in teaching and non-teaching posts.

P.T