

St. Joseph's College of Education for Women

Opp. Sambasivapet 2nd Lane, Naaz Center, GUNTUR, A.P., INDIA.
(Under the Management of Society of Jesus Mary & Joseph)



3.1.1

Sanction Letters from the funding agency



T. SwarupaRani
PRINCIPAL
ST. JOSEPH'S COLLEGE OF EDUCATION
FOR WOMEN
GUNTUR-522 001., A.P

Research Projects Funded

Name of the Project	Year	Name of the Principal Investigator/ Co-investigator	Year of Award	Amount Sanctioned	Amount received	Duration of the project	Name of the Funding Agency
Nil	2022-2023	0	0	0	0	0	0
Nil	2021-2022	0	0	0	0	0	0
Evaluating Life skills of Teachers	2020-2021	Dr.C.Grace Indira	2020	400000	400000	1 year	Banaras Hindu University
Effect of Robotics Package on the development of Scientific Skills in Government Secondary School Pupils	2019-2020	Dr.J.R.Priyadarsini	2019	140000	96000	1 year	UGC
Value conflict among Prospective Teachers	2019-2020	Dr.B.Srilatha	2019	170000	140000	1 year	UGC
Effectiveness of Vedic Mathematics in the Acquisition of Problem solving ability in Mathematics	2018-2019	Dr.T.Swarupa Rani	2019	818540	818540	3 years	UGC



T. Swarna Rani
 PRINCIPAL
 ST. JOSEPH'S COLLEGE OF EDUCATION
 FOR WOMEN
 GUNTUR-522 001, A.P

2020-21

UGC Minor Research Project

Title: "Evaluating Life skills of Teachers"

Principal Investigator: Dr. C. Grace Indira



BANARAS HINDU UNIVERSITY
बनारस हिन्दू विश्वविद्यालय
(Established by Parliament vide Notification No. 225 of 1916)
FACULTY OF EDUCATION
SCHOOL OF EDUCATION
KAMACHHA, VARANASI - 221 010



soc.bhu@gmail.com

Ref. No. Edu /SoE /2018-19/ 897

Date: 02/08/2019

To,

Dr. Grace Indira, C.
Associate Professor,
St. Joseph's College of Education,
for Women Sambasivaper,
Opp. Road to Naaz Theaters,
GUNTUR-522 001,

Dear Madam,

This is to inform you that amount of Rs. 4,00,000 has been approved for your project "Title Evaluating Life Skills of Teachers". The Breakup of the amount is as given below.

Sr. No.	Items Estimated Expenditure	Amount
1	Books and Journals	30000
2	Field Work and Travel	250000
3	Contingency (including special needs)	80000
4	Hiring Services	40000
Total		400000

Kindly do the needful at your end and provide the account details to which the amount has to be transferred. Also insure that your institution follows PFMS/EAT module for funds transfer.

Thanking you,

Yours sincerely

Seema *Anjali Bajpai*
Prof. Seema Singh & Prof. Anjali Bajpai
Coordinators
Co-ordinator
School of Education
(PMMNMTT)
Sch. No. 5030



T. Srinagarani
PRINCIPAL
ST. JOSEPH'S COLLEGE OF EDUCATION
FOR WOMEN
GUNTUR-522 001., A.P.

2019-20

UGC Minor Research Project

Title: "Value Conflict among Prospective Teachers"

Principal Investigator: Dr. B. Srilatha



UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor) 5-9-194, P.B. No.152, Chirag-Ali-Lane HYDERABAD- 500 001
Ph: 040-23204735: Fax: 040-23204734 Email: ugcsero@gmail.com

F.NO:4-4/2015-16(MRP /UGC-SERO)

October, 2016

MOST URGENT

The Principal
ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMAN.
GUNTUR 522001.

PROPOSAL NUMBER : 4215.


Sir/ Madam,

This has reference to the Minor Research Project titled VALUE CONFLICT AMONG PROSPECTIVE TEACHERS" submitted by Dr. B.SRILATHA, Department of DEPARTMENT OF EDUCATION of your college. In this regard I am to inform you that the UGC has provisionally considered the proposal for financial assistance to the tenure of Rs. 170000.. In case the Principal Investigator is interested in undertaking the project, the **enclosed Acceptance Certificate** may be filled in all respect and sent to this office immediately through **email: mrpugcsero@gmail.com**.

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


Encls: As mentioned

Yours faithfully


(Dr. G. Srinivas)
Joint Secretary

Copy to:

Dr. B.SRILATHA
Department of DEPARTMENT OF EDUCATION
ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMAN.
GUNTUR 522001.


(Dr. G. Srinivas)
Joint Secretary

P.T.O



T. Swarnalaxmi
PRINCIPAL
ST. JOSEPH'S COLLEGE OF EDUCATION
FOR WOMEN
GUNTUR-522 001., A.P.

2019-20



A/c Dy No.	513
Date:	29/6/17

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

o.F MRP-6607/16 (SERO/UGC)

Link No:6607.

June,2017

Accounts Officer
GC-SERO, Hyderabad

Comcode: APNA012
UniqueID:APGU00006704

Subject: **Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.**
To: Sir / Madam,

30 JUN 2017

In reference to the Minor Research Project proposal submitted by **Dr. B.SRILATHA** Department of DEPARTMENT OF EDUCATION of "ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMAN.", GUNTUR entitled "VALUE CONFLICT AMONG PROSPECTIVE TEACHERS". 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	30000.	30000.
2.	Equipment	80000.	80000.
	Total	110000.	110000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	20000.	10000.
	Total	60000.	30000.
	Grand Total	170000.	140000.

I am further to convey the sanction of the University Grants Commission to the payment of Rs.140000. to the principal, ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMAN., GUNTUR as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 110000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 30000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

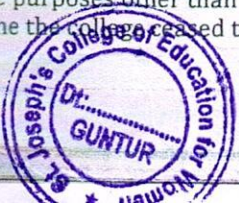
The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.

The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 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 OF EDUCATION FOR WOMAN., GUNTUR by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMAN., GUNTUR (b) Account No: 195001200000015 (c) Name & Address of Bank Branch: PNB, GUNTUR (d) IFSC Code: PUNB0019500.

In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.140000./- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.

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 draw 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 assets cease to function, such assets shall revert to the UGC.

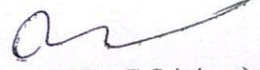


T. Svarayudharam
PRINCIPAL
ST. JOSEPH'S COLLEGE OF EDUCATION
FOR WOMEN
GUNTUR-522 001

LinkNo.6607.

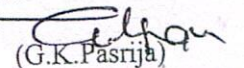
7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. 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.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. 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.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from-UGC, New Delhi.

Yours faithfully,


29 (Dr.G.Srinivas)
Joint Secretary
30/6/17

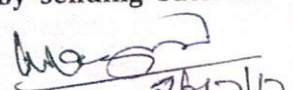
Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN,
, GUNTUR - 522001.
2. Dr. B.SRILATHA
Dept. of DEPARTMENT OF EDUCATION
ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN,
, GUNTUR - 522001.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH

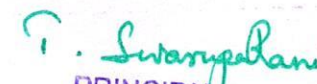

(G.K. Pasrija)
Under Secretary

GAR Cap. Sl.No.219. /2017-2018
GAR GIA Sl.No.367. /2017-2018

The sanctioned grant of Rs.140000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....21/6/17.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


26/7/17
(R.Rayappa)
Accounts Officer





PRINCIPAL
ST. JOSEPH'S COLLEGE OF EDUCATION
FOR WOMEN
GUNTUR-522 001, A.P.

2019-20

UGC Minor Research Project

Title: "Effect of Robotics package on the development of Scientific Skills among Government Secondary School Pupils"

Principal Investigator: Dr. J. R. Priyadarsini



UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE 5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001 Phone: 23204735, 23200208 FAX: 044-23204734, Website: www.ugc.ac.in, Email: ugcsero@gmail.com	<table border="1"><tr><td>A/c Dy No.</td><td>951</td></tr><tr><td>Date:</td><td>28/7/2017</td></tr></table>	A/c Dy No.	951	Date:	28/7/2017
A/c Dy No.	951				
Date:	28/7/2017				

No.F. MRP-6957/16 (SERO/UGC) Link No:6957. July,2017

The Accounts Officer UGC-SERO, Hyderabad Comcode: APNA012 UniqueID:APGU00006704 **2 AUG 2017**

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018 .
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **J.R. PRIYADARSINI** Department of Education of "St.Joseph's College of Education for Women- Guntur", GUNTUR entitled "Effect of Robotics Package on the Development of scientific skills in Government Secondary School Pupils". 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	40000.	40000.
2.	Equipment	45000.	45000.
	Total	85000.	85000.
3.	Field work & Travel	3000.	1500.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	4000.	2000.
6.	Hiring Services	15000.	7500.
	Total	22000.	11000.
	Grand Total	107000.	96000.

I am further to convey the sanction of the University Grants Commission to the payment of Rs.96000. to the principal, St.Joseph's College of Education for Women- Guntur, GUNTUR as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 85000.	35-CAP-MRP(S0)-3(A)2202.03.102.02.01	GEN
Rs. 11000.	31-GIA-MRP(S0)-3(A)2202.03.102.02.01	GEN

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

The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(S0)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(S0)-3(A)2202.03.102.02.01(Geeneral) and is valid for payment during the financial year 2017-18 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 of Education for Women- Guntur, Guntur by electronic mode through PMS. or at the following details: Principal, St.Joseph's College of Education for Women- Guntur, GUNTUR (b) Account No: 195001200000015. (c) Name & Address of Bank Branch: (d)IFSC Code:PUNB0019500.

In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.96000.-/ may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.

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.



T. Srinivasani
PRINCIPAL
**ST. JOSEPH'S COLLEGE OF EDUCATION
FOR WOMEN
GUNTUR-522 001., A.P.**

7. 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 duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 7 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. 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.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. 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.,
16. The approval for the above has been received vide letter No.F.7-3/2016 (SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

[Signature]
 Dr. G. Vinivas
 Joint Secretary
 02/09/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through e-mode)
St. Joseph's College of Education for Women- Guntur
, GUNTUR - 522002.
2. ✓ J.R. PRIYADARSHINI
Dept. of Education
St. Joseph's College of Education for Women- Guntur
, GUNTUR - 522002.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner, Director Collegiate Education, Government of ANDHRA PRADESH
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH

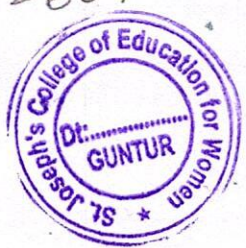
[Signature]
 (G.K.Pasrija)
 Under Secretary

GAR Cap. Sl.No. 495/2017-2018
 GAR GIA Sl.No. 661/2017-2018

The sanctioned grant of Rs. 5000/- has been transferred to your college account as mentioned in Point No. 3 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.

552 - ROMRP - SERO - EDUC - 2015-16 - 57202
 2607

(R.Mayappa)
 Accounts Officer



T. Swarnapalani
 PRINCIPAL
 ST. JOSEPH'S COLLEGE OF EDUCATION
 FOR WOMEN
 GUNTUR-522 001., A.P

2018-19



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. 9652
Dated: 6/2/2019

No. F. 5- 111/2014(HRP)

15 FEB 2019

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

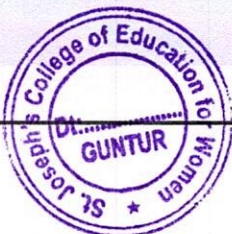
Sub:- Release of Grants-in-aid to **ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, Guntur 522001, ANDHRA PRADESH** (affiliated to **ACHARYA NAGARJUNA UNIVERSITY-NAGARJUNA NAGAR- GUNTUR , ANDHRA PRADESH**) for the year 2018-19 under Revenue in respect of Major Research Project entitled "Effectiveness of Vedic Mathematics in the Acquisition of problem solving ability in Mathematics." awarded to **Dr. T. SWARUPA RANI**, Deptt. of Education, Tenure of project from 1/7/2015 to 30/6/2018.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.63,804/-(Rupees Sixty three thousand eight hundred four only) as reimbursement of Final Installment for the year 2018-19 towards Major Research Project to the Principal, **ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN, Guntur 522001, ANDHRA PRADESH** for the Revenue expenditure.

S.NO	Name of the Item	Amount allocated	Head of Account	Amount already Released	Amount Being Re-imbursed as final installment	Total grant
		RS.		RS.	RS.	RS.
(1) Non- Recurring						
(i)	Books & Journals	75,000/-	3.A.17.(iii)(b).35	75,000/-	-----	75,000/-
(ii)	Equipment	50,000/-		50,000/-	-----	50,000/-
(2) Recurring						
(i)	Honorarium	-----	3.A.17.(iii)(b).31	-----	-----	-----
(ii)	Project Fellow +HRA20%	3,77,533/- 75,507/-		3,39,780/- 67,956/-	45,304/-	4,53,040/-
(iii)	Contingency	1,00,000/-		90,000/-	10,000/-	1,00,000/-
(iv)	Hiring Services	35,000/-		31,500/-	3,500/-	35,000/-
(v)	Travel/ fieldwork	50,000/-		45,000/-	5,000/-	50,000/-
(vi)	Overhead	55,500/-		55,500/-	-----	55,500/-
	Total	8,18,540/-		7,54,736/-	63,804/-	8,18,540/-

P.T.O



T. Swarupa Rani
PRINCIPAL
ST. JOSEPH'S COLLEGE OF EDUCATION
FOR WOMEN
GUNTUR-522 001., A.P.

UGC Major Research Project

2018-19

Title: "Effectiveness of Vedic Mathematics in the Acquisition of Problem Solving ability in Mathematics"

Principal Investigator: **Dr. T. Swarupa Rani**



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

FD-III Diary No. 6719
Dated. 06/08/2015

Y

F. No. 5- 111/2014(HRP)

MRP-MAJ-EDUC-2013-44041

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

10 SEP 2015

Sub:- Release of Grants-in-aid to St. Joseph's College of Education for Women, Guntur- 522001 (Affiliated to Acharya Nagarjuna University, Nagarjuna Nagar, Guntur) for the year 2015-2016 under Plan in respect of Major Research Project in entitled, "Effectiveness of Vedic Mathematics in the Acquisition of problem solving ability in Mathematics" awarded to **Dr. T. Swarupa Rani**, Deptt. of Education, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018-

Sir,

I am directed to convey the approval -cum- sanction of the University Grants Commission for payment of grant of Rs. 4,83,000/- (Rupees Four Lakhs eighty three thousand only) as 1st Instalment for the year 2015-2016 towards Major Research Project to the The Principal, St. Joseph's College of Education for Women, Guntur- 522001 for the Plan expenditure to be incurred during 2015-2016.

S.No.	ITEMS	Head of Account	Amount Approved	Grant Released as 1st instalment
A.	Non - Recurring			
1.	Books & Journals	3.A(49)(b)35	75,000/-	75,000/-
2.	Equipment (I-Pad)		50,000/-	50,000/-
B.	Recurring			
1.	Honorarium to Retd. Teacher @ Rs. 18,000/- p.m.	3.A(49)(b)31	-----	-----
2.	Project Fellow @ Rs.14,000/- p.m. (for 30 months)		4,20,000/-	2,10,000/-
3.	Contingency		1,00,000/-	50,000/-
4.	Hiring Services		35,000/-	17,500/-
5.	Travel/Field Work		50,000/-	25,000/-
6.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		55,500/-	55,500/-
	Total (A + B)		Rs. 7,85,500/-	4,83,000/-

- The sanctioned amount is debitable to the Major Head 3.A(49)(b)31 Rs.3,58,000/- & Head 3.A(49)(b)35 Rs.1,25,000/- and is valid for payment during financial year 2015-16.
- The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to the The Principal, St. Joseph's College of Education for Women, Guntur- 522001 through Electronic mode as per the following details

Payment Details	
(a)	Name & Address of Account Holder The Principal, St. Joseph's College of Education for Women, Guntur- 522001
(b)	Account No. 0195001200000015
(c)	Name & Address of Bank Branch Punjab National Bank Guntur Station, Station Road, Guntur Ph. No. 0863-2246506 Email- bo0195@pnb.co.in
(d)	MICR Code of Branch 520024103
(e)	IFSC code PUNB0019500
(f)	Type of Account: SB/Current/Cash Credit SB



T. Swarupa Rani
PRINCIPAL
**ST. JOSEPH'S COLLEGE OF EDUCATION
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