

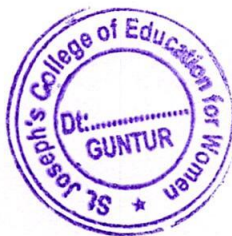
St. Joseph's College of Education for Women

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



3.1.2

**Income Expenditure statements
highlighting the research grants received
certified by the auditor**



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

2020-21

Annexure - III

Banaras Hindu University

STATEMENT OF EXPENDITURE IN RESPECT OF RESEARCH PROJECT

1. Name of Principal Investigator Dr. Grace Indira. C
2. Deptt. of PI Education
3. Name of College : St. Joseph's College of Education for Women
4. BHU approval Letter No. and Date Edu/Soe/2018-19/897. Date 02/08/2019
5. Title of the Research Project Evaluating Life Skills of Teachers
6. Effective date of starting the project 12/08/2019
7. a. Period of Expenditure: From 12/08/2019 to 11/03/2020
- b. Details of Expenditure _____

S. No.	Item	Amount Approved (Rs.)	Expenditure Incurred (Rs.)
i.	Books & Journals	30,000	31,477
ii.	Contingency including special needs	80,000	83,952
iii.	Field Work/Travel (Give details in the proforma).	2,50,000	2,51,600
iv.	Hiring Services	40,000	42,330
	Total	4,00,000	4,09,359

8. If as a result of check or audit objection some irregularity is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

9. It is certified that the grant of **Rs. 4,00,000 (Rupees Four lakh only)** received from the School of Education, Banaras Hindu University under the scheme of PMMMNMTT. Minor Research Project entitled Evaluating Life Skills of Teachers vide BHU letter No. F. Edu/Soe/2018-19/897 dated 02/08/2019 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the S.O.E, B.H.U.



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



Banaras Hindu University

(AS PER GFR 2017)

Utilization certificate

Certified that an amount of Rs **4,09,359.** has been utilized from the grant of Rs **4,00,000** Rupees(Four Lakhs only) received from the School of Education, Banaras Hindu University under the PMMMNMTT scheme of support for Minor Research Project entitled Evaluating Life Skills of Teachers vide School of Education, Banaras Hindu University letter No. F. Edu/Soe/2018-19/897. Dated 02/08/2019 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the Banaras Hindu University. The unspent balance amount of Rs NIL has been remitted back to School of Education, Banaras Hindu University Bank. account vide chalan No dated

For Challa & Associates
Chartered Accountants

Tony Joseph
T. TONY JOSEPH
PARTNER
M No 214017

STATUTORY
AUDITOR

C. Grace Indira

SIGNATURE OF THE
PRINCIPAL INVESTIGATOR

Dr. GRACE INDIRA. C
PRINCIPAL INVESTIGATOR
MINOR RESEARCH PROJECT
SOE (PMMMNMTT) BHU.
(Seal)

T. Swaruparani

PRINCIPAL

PRINCIPAL

St. Joseph's College of Education for Women
(AUTONOMOUS) GUNTUR-522 001.
(Seal)

(Seal)



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

2019-20

DETAILED STATEMENT OF EXPENDITURE FOR THE DURATION
FROM JUNE-2017 TO JUNE-2019

UGC Approval Letter No.F MRP-6607/16 (SERO/UGC)

Link No: 6607

Name of the Principal Investigator : Dr. B. Srilatha

Department : Education

University/College : St. JOSEPH'S COLLEGE OF
EDUCATION FOR WOMEN, GUNTURE

*Amount incurred
in the project.*

Sl.No	ITEMS	Amount Allocated (Rs.)	Amount sanctioned as First Installment	Balance to be received
1.	Books & Journals	30,000.00	30,000.00	
2.	Equipments	80,000.00	80,000.00	
	Total	1,10,000.00	1,10,000.00	
3.	Field work and Travelling	20,000.00	10,000.00	10,000.00
4.	Chemical and Glass ware	0.00	0.00	
5.	Contingency (Incl. Special Needs)	20,000.00	10,000.00	10,000.00
6.	Hiring Services	20,000.00	10,000.00	10,000.00
	Total	60,000.00	30,000.00	
	Grand Total	1,70,000.00	1,40,000.00	30,000.00

CERTIFICATE

Certified that the above grant has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions attached to the grant.

If as a result of check or audit objection, some Irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount.

For Challa & Associates
Chartered Accountants

Tony Joseph
T. TONY JOSEPH
PARTNER
M No 214017



T. Swarnamani
PRINCIPAL PRINCIPAL INVESTIGATOR CHARTERED ACCOUNTANT

PRINCIPAL

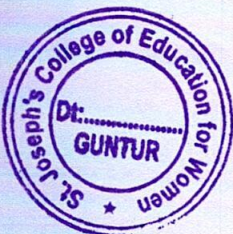
St. Joseph's College of Education for Women
(AUTONOMOUS), GUNTUR-522 001

Dr. B. SRILATHA

Principal Investigator
UGC-Minor Research Project
St. Josephs' College of Education for Women
GUNTUR

T. Swarnamani
PRINCIPAL

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



ANNEXURE IV

UNIVERSITY GRANTS COMMISSION
BAHUDUR SHAH ZAFAR MARG
NEW DELHI- 110002

UTILISATION CERTIFICATE

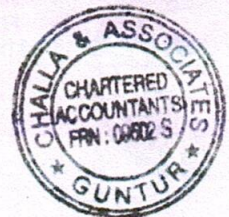
Certified that a sum of Rs. 1,40,000/- was utilized out of the grant of Rs. 1,70,000/- allocated by the University Grants Commission vide its letter No.F MRP-6607/16 (SERO/UGC) dated on 29/06/2017 towards Minor Research Project entitled "Value Conflict among Prospective Teachers" has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission. We have enclosed Receipts & Payments, Income & Expenditure and Balance sheet for the said period.

If as a result of check or audit objection, some Irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount.

**For Challa & Associates
Chartered Accountants**

Tony Joseph
**T. TONY JOSEPH
PARTNER
M No 214017**

Chartered Accountant



Counter Signature of the Principal

PRINCIPAL

**St. Joseph's College of Education for Women
(AUTONOMOUS), GUNTUR-522 00***

Dr. B. Srilatha
Principal Investigator

Dr. B. SRILATHA

Principal Investigator
UGC-Minor Research Project
St. Josephs' College of Education for Women
GUNTUR



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

2019-20

ST. JOSEPH'S COLLEGE OF EDUCATION FOR WOMEN
(AUTONOMOUS), GUNTUR

DETAILED STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH
PROJECT No.F MRP-6957/16 (SERO/UGC) - 2017-19

LINK No: 6957

Tenure from July 2017- July 2019

Principal Investigator: Dr.J.RPriyadarsini

Department : Education

S.No	Item	Amount Allocated (Rs)	Amount Sanctioned as First Installment	Balance to be received
1	BOOKS AND JOURNALS	40,000	40,000	0
2	EQUIPMENT	45,000	45,000	0
TOTAL		85,000	85,000	0
3	FIELD WORK AND TRAVEL	3,000	1,500	1,500
4	CHEMICAL AND GLASS WARE	00	00	00
5	CONTINGENCY (INCL., SPECIAL NEEDS)	4,000	2,000	2,000
6	HIRING SERVICES	15,000	7,500	7,500
TOTAL		22,000	11,000	11,000
GRAND TOTAL		1,07,000	96,000	11,000

CERTIFICATE

Certified that the above grant has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions attached to the grant.

If as a result of check or audit objection, some Irregularity is noticed at a later stage, action Will be taken to refund or regularize the objected amount.

For Challa & Associates
Chartered Accountants

Tony Joseph
T. TONY JOSEPH
PARTNER
M No 214017

T. Sranganani

PRINCIPAL

Dr. J.R. Priyadarsini

PRINCIPAL INVESTIGATOR

DR. J.R. PRIYADARSINI

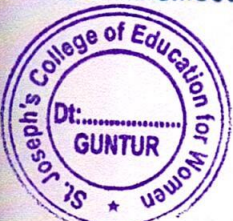
PRINCIPAL INVESTIGATOR

CHARTERED ACCOUNTANT

PRINCIPAL

St. Joseph's College of Education for Women
(AUTONOMOUS), GUNTUR-522 001.

MINOR RESEARCH PROJECT UGC SERO



T. Sranganani
PRINCIPAL

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

ANNEXURE IV

UNIVERSITY GRANTS COMMISSION
BAHUDUR SHAH ZAFAR MARG
NEW DELHI- 110002

UTILISATION CERTIFICATE

Certified that a sum of Rs.96,000/- was utilized out of the grant of Rs. 1,07,000/- allocated by the University Grants Commission vide its letter No.F MRP-6957/16 (SERO/UGC) dated on 28/07/2017 towards Minor Research Project entitled "Effect of Robotics Package on the Development of scientific skills in Government Secondary School Pupils" has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission. We have enclosed Receipts & Payments, Income & Expenditure and Balance sheet for the said period.

If as a result of check or audit objection, some Irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount.

T. Swargamani
Counter Signature of the Principal

PRINCIPAL
St. Joseph's College of Education for Women
(AUTONOMOUS), GUNTUR

J.R. Priyadarsini
Principal Investigator

DR. J.R. PRIYADARSINI
PRINCIPAL INVESTIGATOR
MINOR RESEARCH PROJECT UGC SERO

For Challa & Associates
Chartered Accountants

Tony Joseph
T. TONY JOSEPH
PARTNER
M No 214017
Chartered Accountant



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

2018-19

Consolidated statement of total Grant released, Total Expenditure incurred and Balance

S.N O.	Item	Amount Approved (RS.)	Amount Released as 1st instalment Rs/-	Expenditure Incurred (Rs.)	Amount Released as 2nd instalment Rs/-	Expenditure Incurred (Rs.)	Total amount Released (1st and 2nd instalment) Rs/-	Total expenditure	Balance	
									Final Reimburse ment as per Approved Rs/-	Final Reimburse ment as per Expenditu re Rs/-
A. Non-Recurring										
		75,000/-	75,000/-	78,699/-	--	--	75,000/-	78,699/-	--	3,699/-
I	Books & Journals									
II	Equipment	50,000/-	50,000/-	56,150/-	--	--	50,000/-	56,150/-	--	6,150/-
B. Recurring										
III	Contingency	1,00,000/-	50,000/-	59,048/-	40,000/-	48,900/-	90,000/-	1,07,948	10,000/-	17,948/-
IV	Field Work/Travel (Give details in proforma at Annexure-iv)	50,000/-	25,000/-	27,300/-	20,000/-	24,800/-	45,000/-	52,100/-	5,000/-	7,100/-
V	Hiring Services	35,000/-	17,500/-	24,000/-	14,000/-	15,000/-	31,500/-	39,000/-	3,500/-	7,500/-
VI	Chemicals & Glassware	--	--	--	--	--	--	--	--	--
VII	Overhead	55,500/-	55,500/-	55,500/-	--	--	55,500/-	55,500/-	--	--
VIII	Any other items (Please Specify)	--	--	--	--	--	--	--	--	--
Sub Total (T1)		3,65,500/-	4,31,000	3,00,697	74,000/-	88,700/-	3,47,000/-	3,89,397/-	18,500/-	42,397/-

c. Staff

Date of Appointment : 02-04-2016

(A) Project fellow 14,000/- per month	3,77,533/-	2,10,000/-	1,72,000/- (12.3 months)	1,29,780/-	2,06,000/- (14.7 months)	3,39,780/-	3,78,000/-	37,753/-	38,220/-
(B) HRA (20% As pr university rules) 27monts	75,507/-	--	35,196/- (12.57 months)	67,956/-	40,404/- (14.43 months)	67,956/-	75,600/-	7,551/-	7,644/-
Sub total (T2)	4,53,040/-	2,10,000/-	2,07,196/-	1,97,736/-	2,46,404/-	4,07,736/-	4,53,600/-	45,304	45,864/-
TOTAL (T1+T2)	8,18,540/-	4,83,000/-	5,07,893/-	2,71,736/-	3,35,104/-	7,54,736	8,42,997/-	63,804/-	88,261/-



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

XI	(A) Project fellow 14,000/- per month	3,77,533/-	2,10,000/-	1,72,000/- (12.3 months)	1,29,780/-	2,06,000/- (14.7 months)	3,39,780/-	3,78,000/-	37,753/-	38,220/-
	(B) HRA (20% As pr university rules) 27mots	75,507/-	--	35,196/- (12.57 months)	67,956/-	40,404/- (14.43 months)	67,956/-	75,600/-	7,551/-	7,644/-
Sub total (T2)		4,53,040/-	2,10,000/-	2,07,196/-	1,97,736/-	2,46,404/-	4,07,736/-	4,53,600/-	45,304	45,864/-
Total (T1 +T2)		8,18,540/-	4,83,000/-	5,07,893/-	2,71,736/-	3,35,104/-	7,54,736	8,42,997/-	63,804/-	88,261/-

T. Swarnaparani
SIGNATURE OF THE
DR. T. SWARNAPARANI
PRINCIPAL INVESTIGATOR
MRP-MAJOR-EDUC-2013-44041
UGC-MAJOR RESEARCH PROJECT
St. G. Theresamma
SIGNATURE OF THE CORRESPONDENT
CORRESPONDENT
St. Joseph's College of Education for Women
(AUTONOMOUS), GUNTUR-522 001

T. S. Subrah
SIGNATURE OF THE CO.
INVESTIGATOR

Tony Joseph
SATUTORY AUDITOR
(Govt. Internal Auditor/Chartered Accountant)

T. Swarnaparani
Registrar/Principal
(Seal)
St. Joseph's College of Education for Women
(AUTONOMOUS), GUNTUR-522 001.



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

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI-110002

Utilization certificate

Total Grant approved

Certified that the grant of Rs. 8,18,540/- (Rupees Eight Lakhs eighteen thousand five hundred and forty only) Approved from the University Grants Commission under the scheme of support for major Research Project entitled "Effectiveness of Vedic Mathematics in the acquisition of Problem solving ability in Mathematics" vide UGC letter No. F.No.5-111/2014 (HRP) dated 10th September, 2015 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission, out of Which we received Rs. 7,54,736/-

If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

T. Swarnalata
SIGNATUR OF THE
PRINCIPAL INVESTIGATOR
PRINCIPAL INVESTIGATOR
MRP-MAJOR-EDUC-2013-44041
UGC-MAJOR RESEARCH PROJECT
Sr. G. Theresamma
SIGNATURE OF THE CORRESPONDENT
CORRESPONDENT
St. Joseph's College of Education for Women
(AUTONOMOUS), GUNTUR-522 001

Ts. Subhash
SIGNATURE OF THE CO
INVESTIGATORS

Tommy Joseph
SATUTORY AUDITOR
(Govt. Internal Auditor/Chartered Accountant)



T. Swarnalata
Registrar/Principal

PRINCIPAL
(Seal)
St. Joseph's College of Education for Women
(AUTONOMOUS), GUNTUR-522 001.

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



2018-19

Annexure -III

**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI-110002**

STATEMENT OF EXPENDITURE IN RESPECT OF MAJOR RESEARCH PROJECT

1. Name of Principal Investigator : **Dr. T. Swarupa Rani**
MRP-MAJ-EDUC-2013-44041
2. Dept. Of Principal Investigator : **Education**
University/College : **St. Joseph's College of Education for Women, Guntur.**
3. UGC approval Letter No. and Date : **F.No.5-111/2014 (HRP)**
FD-III Diary No-6719 Dt. 10-09-2015
4. Title of the Research Project : **"Effectiveness of Vedic Mathematics in acquisition of Problem solving ability in Mathematics"**
5. Effective date of starting the project: as per the letter dated: 10-09-2015 tenure of Project is **01-07-2015 to 30-06-2018.**
6. A. Period of Expenditure : from **01-07-2015 to 30-06-2018**
B. Details of Expenditure: _____



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