

St. Joseph's College Of Education For Women

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



3.1.1

Major / Minor Projects funded by UGC

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 (1-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
FOR WOMEN
GUNTUR-522 001., A.P.



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 | ----- | | ----- | ----- | ----- |
| (ii) | Project Fellow +HRA20% | 3,77,533/- 75,507/- | | 3,39,780/- 67,956/- | 45,304/- | 4,53,040/- |
| (iii) | Contingency | 1,00,000/- | 3.A.17.(iii)(b).31 | 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.

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.

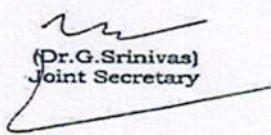
Sir/ Madam,

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.

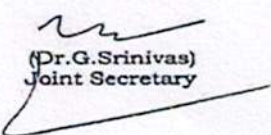
Encls: As mentioned

Yours faithfully


(Dr.G.Srinivas)
Joint Secretary

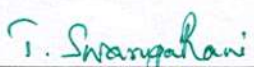
Copy to:

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




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

KAMACHHIA, 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 Sambasivapet,
Opp. Road to Naz 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

Prof. Seema Singh & Prof. Anjali Bajpai

Coordinators
Co-ordinator
School of Education
(PMMMNMTT)
Sch. No. 5030



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