

**St. Joseph's College Of Education For Women**

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



**3.1.2**

**Income & Expenditure**

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

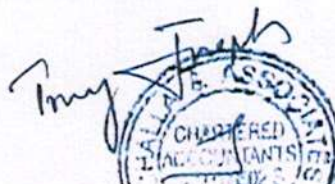
Consolidated statement of total Grant released, Total Expenditure incurred and Balance

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 Reimburs ement as per Approved Rs/-	Final Reimburs ement 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) 27 months	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/-



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GUNTUR-522 001., A.P.

**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** *B.S. Pillai* **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  
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**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
	<b>TOTAL</b>	<b>85,000</b>	<b>85,000</b>	<b>0</b>
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
	<b>TOTAL</b>	<b>22,000</b>	<b>11,000</b>	<b>11,000</b>
	<b>GRAND TOTAL</b>	<b>1,07,000</b>	<b>96,000</b>	<b>11,000</b>

**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

CHARTARD ACCOUNTANT

*T. Sranganarani*  
PRINCIPAL

*Dr. J.R. Priyadarsini*  
PRINCIPAL INVESTIGATOR

**DR. J.R. PRIYADARSINI**

PRINCIPAL INVESTIGATOR

MINOR RESEARCH PROJECT UGC SERO

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

PRINCIPAL



*T. Sranganarani*  
PRINCIPAL

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## Banaras Hindu University

### STATEMENT OF EXPENDITURE INCURRED ON FIELD WORK

Name of the Principal Investigator: Dr. Grace Indira. C

Name of the Place visited	Duration of the Visit		Mode of Journey	Expenditure Incurred (Rs.)
	From	To		
HYD. University	20/08/2019	23/08/2019	BY ROAD	8,600.00
A.N.U, A.U, A.K.N.U	26/08/2019	30/08/2019	BY ROAD	10,000.00
Mangalagiri	31/08/2019	01/09/2019	BY ROAD	2,000.00
Guntur Urban and Rural	05/09/2019	07/09/2019	BY ROAD	2,000.00
Tenali Urban and Rural	09/09/2019	14/09/2019	BY ROAD	3,500.00
Ponnuru, Bapatla Urban and Rural	03/09/2019	04/09/2019	BY ROAD	4,500.00
Repalle	16/09/2019	18/09/2019	BY ROAD	5,000.00
Narsaraopeta	26/09/2019	28/09/2019		8,000.00
Vinukonda	23/09/2019	25/09/2019	BY ROAD	8,000.00
Macherla	19/09/2019	21/09/2019	BY ROAD	8,000.00
Sattenapalle	03/10/2019	05/10/2019	BY ROAD	8,000.00
Grand total				67,600.00

Name of the Person	Duration of field work		Voucher no.	Expenditure Incurred (Rs.)
	From	To		
P.Sudheer	01/11/2019	31/12/2019	51, 52	20,000.00
B.Anil Kumar	01/11/2019	31/12/2019	53, 54	20,000.00
G.Bhavani	01/11/2019	31/12/2019	57, 58	20,000.00
Ch. Vinay Kumar	01/11/2019	31/12/2019	59, 60	20,000.00
Y.Raju	01/11/2019	31/12/2019	64, 65	20,000.00
V.Venkatanarayana	01/11/2019	31/12/2019	61, 62	20,000.00
K.Kalpana	01/11/2019	31/12/2019	63, 66	20,000.00
S. Anjaneyulu	01/11/2019	31/12/2019	55, 56	20,000.00
Grand total				1,60,000.00

Certified that the above expenditure is in accordance with the norms for Major Research Projects of School of Education, Banaras Hindu University.

*C. Grace Indira*  
SIGNATURE OF  
PRINCIPAL INVESTIGATOR

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



*T. Swarnapalani*  
SIGNATURE OF  
REGISTRAR/PRINCIPAL

(Seal)  
PRINCIPAL  
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