



3.1.1

Grants received from Government & Non-Governmental Agencies for Research Projects/ Endowments in the Institution

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH, NEW DELHI (ICSSR) YEAR OF AWARD 2021-2022



St. Xavier's College Jaipur

Affiliated to the University of Rajasthan Approved under Section 2(I) and 12(B) of UGC Act, 1956
A Christian Minority Educational Institution under Section 2(g) of NCMEI Act, 2004



SI No	Academic Year of the Project/ Endowments	Name of the Coordinator	Name of the Funding Agency	Funds Provided (INR)	Supporting Document (S.D)
1.	2021-2022	Dr Dharmveer Yadav	ICSSR	1,50,000/-	•Sanction Letter • Utilization Certificate

SANCTION LETTER



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg,
New Delhi-110067
Fax: 91-11-26712832

F.No.C4/IS/027/NIS/2021-22

Dated: 7.2.2022

The Principal
St. Xavier's College-Jaipur
Nevta-Mahapura Road
Jaipur-302029
Rajasthan

Sanction Order

Subject: Sanction of Rs.2,00,000/- for organizing an International seminar on "The Emerging New World Order in the Post Pandemic Scenario' (An Interdisciplinary Approach to Life)".

Dear Sir,

Sanction of the Council is hereby accorded for the payment of Rs. 2,00,000/- (Rupees two lakh only) to meet the expenditure on the above mentioned seminar organized by Dr. Dharmveer Yadav to be held during 18-19 February 2022.

The sanctioned amount will be released in two instalment as follows:

First instalment	Rs.1,50,000/-
Second instalment	Rs. 50,000/-
Total	Rs.2,00,000/-

The first instalment of Rs.1,50,000/- will be released on receipt of the grant-in-aid bill & PFMS Form (copy enclosed) duly signed and stamped by the Competent Authority of the Institution/University/College.

The second instalment of Rs.50,000/- will be released on receipt of the following documents that may please be submitted within two months after holding the seminar:

- I. Two complete sets of Reports (hard bound copies) of the seminar/Conference that should necessarily constitute of the following:
 - The List of the Actual Participants of the seminar.
 - The exact titles & presenters of each of the session.
 - 2-3 paragraphs write-up on seminar topic.
 - Proceedings of Seminar.
 - A note on the contribution of the seminar to the existing body of research.
- II. The audited head-wise statement of accounts and utilization certificate in GFR (form 12A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by the Convener, Registrar/Principal, and the Finance Officer in case of the Central University or the Chartered Accountant in case of other institutions.

Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur



St. Xavier's College Jaipur

Affiliated to the University of Rajasthan Approved under Section 2(f) and 12(B) of UGC Act, 1956
A Christian Minority Educational Institution under Section 2(g) of NCMEI Act, 2004




Kindly ensure that the Utilization Certificate and the Statement of Expenditure must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be.

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The following are the other conditions that shall be complied with:

- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar
- On International travel (not more than 25% of the total budget) is to be allocated.
- Obtaining MEA Clearance wherever necessary is the responsibility of the organizers
- The amount sanctioned herein is to be utilized on the proposed conference only within the stipulated period.
- Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If the organization do not refund the amount in time, it will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of release of grant from ICSSR.
- As per the directives from the Government of India, all the payment are to be made by e-payments only. Kindly furnish the information in the PFMS form duly verified by the administrative head of the Institution/University & College after ensuring that the account has been linked with the ICSSR.

The expenditure will be debited to the budget head "General (OH31) NIS- (International Seminars)".


(Manesh P. Madhukar)
Deputy Director (NIS)
For Member Secretary

Copy for information and necessary action to:

✓ Dr. Dharmveer Yadav
Dean,
Student Affairs & Assistant Professor
St. Xavier's College-Jaipur
Nevta-Mahapura Road
Jaipur-302029
Rajasthan




Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur





St. Xavier's College Jaipur

Affiliated to the University of Rajasthan Approved under Section 2(f) and 12(B) of UGC Act, 1956
A Christian Minority Educational Institution under Section 2(g) of NCMEI Act, 2004



UTILIZATION CERTIFICATE



Bargoti Mantri & Company
Chartered Accountants

GFR 12 - A
[(See Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2022-23 in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme : ICSSR SCHEME (0877)
- Whether recurring or non-recurring grants. NON RECURRING GRANT
- Grants position at the beginning of the Financial year
 - Cash in Hand/Bank - NIL
 - Unadjusted advances - NIL
 - Total - NIL

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
NIL	NIL	NIL	c4/IS/027/NIS/2021-22	07/02/22	1,50,000	150000 1st Instalment 50000 1IInd Instalment	172297	(22297)

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
200000	Nil	Nil	200000

Details of grants position at the end of the year

- Cash in Hand/Bank - NIL
- Unadjusted Advances - NIL
- Total - Rs.22,297 (to the extent of Actual Expenditure.)



221, IInd Floor, Krishna Square, Gopal Nagar, Jaipur
Phone No. 0141-402648, E-mail: info@bmcg.com
St. Xavier's College Jaipur
Nevta-Mahapura Road, Jaipur

Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur





St. Xavier's College Jaipur

Affiliated to the University of Rajasthan Approved under Section 2(f) and 12(B) of UGC Act, 1956
A Christian Minority Educational Institution under Section 2(g) of NCMEI Act, 2004



Bargoti Mantri & Company Chartered Accountants

Certified that we have satisfied ourself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that we have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned.

- I. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts related to ICSSR Scheme accounts/bills/vouchers related to ICSSR Scheme have been audited by the designated auditor.
- II. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- III. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- IV. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- V. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- VI. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- VII. It has been ensured that the physical and financial performance under ICSSR SCHEME (0877) (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- VIII. The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- IX. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 21/2/23
Place: Jaipur
Signature: [Signature]

Signature

Name: [Signature]
Head of the Organisation Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

BARGOTI MANTRI AND CO.

CHARTERED ACCOUNTANT

FRN : 015016C

SHAILESH MANTRI

Partner

M. No. 409265

UDIN: 23409265BGPTBK8937



221, IInd Floor, Krishna Square, Subhash Nagar, Jaipur
Phone No. 0141-402648, E-mail: bmoffice.jaipur@gmail.com

[Signature]
Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur





St. Xavier's College Jaipur

Affiliated to the University of Rajasthan Approved under Section 2(f) and 12(B) of UGC Act, 1956
A Christian Minority Educational Institution under Section 2(g) of NCMEI Act, 2004



Bargoti Mantri & Company Chartered Accountants

Statement of Expenditure

Grant Sanction from ICSSR :
Amount Received from ICSSR as 1st Instalment ; Rs. 150000/-
Amount receivable in IInd Instalment to the extent of 50,000/- ; Rs. 22,297/-

S.No.	Heads	Amount (in Rs.)
1.	Domestic Travel	10182
2.	International Travel (not more than 25% of the total budget)	Nil
3.	Accommodation	Nil
4.	Food Expenses for Participants	21916
5.	Honorarium to Paper writers	60000
6.	Organizational Expenses (including Venue Bookings, Transport, Stationery, Xeroxing, Secretarial assistance, Contingency)	80199
	Total	172297

Shashi Mantri
Chartered Accountant/Finance
BARGOTI MANTRI & CO.
FRN-015016C
CHARTERED ACCOUNTANTS

Rajesh
Principal /Registrar
Principal
St. Xavier's College, Jaipur
Nevta Mahapura Road, Jaipur

Shruti
21/2/23
Convener
ST. XAVIER'S COLLEGE
NEVTA MAHAPURA ROAD, JAIPUR

Rajesh

221, IInd Floor, Krishna Square, Subhash Nagar, Jaipur
Phone No. 0141-402648, E-mail: bmoffice.jaipur@gmail.com

Shruti
Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur



St. Xavier's College Jaipur

Affiliated to the University of Rajasthan Approved under Section 2(F) and 12(B) of UGC Act, 1956
A Christian Minority Educational Institution under Section 2(g) of NCMEI Act, 2004



Bargoti Mantri & Co.
Chartered Accountants

Office No.221, Krishna Square,
Subhash Nagar, Jaipur-302016
Tel: 0141-4026484
Mobile: +91-9983332663
E-mail: Bmoffice.jaipur@gmail.com

The Deputy Director (NIS)
Indian Council Of Social Science Research
(Ministry of human resource development)
Post Box no.10528, Aruna Asaf Ali Marg
New Delhi-110067

Re: International seminar on topic "The Emerging New World order in the post pandemic scenario (An Interdisciplinary Approach to Life)"
Subject: Certificate for verification of expenses incurred in respect of said International Seminar.

Respected Sir,
We hereby confirm that St. Xavier College, Jaipur has organized International seminar on "The Emerging New World order in the post pandemic scenario (An Interdisciplinary Approach to Life) on 18-19 February 2022. We have examined the expenses incurred on said seminar, and the head wise break up of expenses are as under,-

Sr. No	Particulars	Amount
1	Domestic Travel	10182
2	Food Expenses	21916
3	Honorarium to paper writers	60000
4	Organizational expenses	80199
	Total	172297

This is to certify that, the St. Xavier College Jaipur has incurred a total Expenses of Rs.172297 on the International Seminar organized on 18-19 Feb 2022 on the subject "The Emerging New World order in the post pandemic scenario (An Interdisciplinary Approach to Life)".

Note : The above certificate is issued after verification of bills, details and information provided to us.

For M/s Bargoti Mantri & Co
Chartered Accountants
SHAILESH
MANTRI
CA Shailesh Mantri
Partner
M.No. 409265
Place: Jaipur
Date: 23/12/2022
UDIN: 22409265BFZUWK1685



PRINCIPAL
St. Xavier's College, Jaipur
Nevta, Mahapura Road, Jaipur



Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

Principal



St. Xavier's College Jaipur

Affiliated to the University of Rajasthan Approved under Section 2(f) and 12(B) of UGC Act, 1956
A Christian Minority Educational Institution under Section 2(g) of NCMEI Act, 2004



EXPENDITURE STATEMENT					
Indian Council of Social Science Research					
ICSSR International Conference - St Xavier's College Jaipur					
10-19 February 2022					
Head Wise Expenses Details					
SN	ICSSR Heads	Expenses Head	Amount	Remarks	
1	A. Domestic Travel	Taxi For Local Travel			
2		Taxi For Local Travel	4000	Bill SN 09	
3		Local Travel	1700	Bill SN 09	
4		Local Travel	2902	Bill SN 11	
5		Local Travel	1000	Bill SN 11	
1. Total Domestic Travel Expenses			500	Bill SN 11	
B. International Travel					
			NO	0	NA
2. Total International Travel Expenses			0		
Accommodation					
			NO	0	NA
3. Total Expenses on Accommodation			0		
D. Food Expenses					
1		Break Fast, Lunch, High Tea			
2		Refreshment for Guest	2850	Bill SN 04	
3		Refreshment for Guest	982	Bill SN 04	
4		Lunch / Snacks / Tea	234	Bill SN 04	
4. Total Expenses on Food			17850	Bill SN 06	
E. Honorarium To Paper Writers					
1		Priyanka Upadhyay	5000	Bill SN 10	
2		TK Jain	3000	Bill SN 10	
3		Hemendra Kumar Dangi	3000	Bill SN 10	
4		Bright Keswani	3000	Bill SN 10	
5		Manoj Kumar Mishra	5000	Bill SN 10	
6		Raj Kumar Singh	3000	Bill SN 10	
7		Nemi Chand Goliya	3000	Bill SN 10	
8		Joya Chakravorty	3000	Bill SN 10	
9		Dipa Chakravorty	3000	Bill SN 10	
10		A. Joseph Dorairaj	3000	Bill SN 10	
11		Nirja Saraswat	3000	Bill SN 10	
12		Manju Singh	3000	Bill SN 10	
13		Dipa Sinha	3000	Bill SN 10	
14		Soumana Datta	3000	Bill SN 10	
15		Kulwant Raj Sharma	5000	Bill SN 10	
16		Sheja K Juneja	3000	Bill SN 10	
17		Chandrani Sen	3000	Bill SN 10	
18		Bhavana Arya	3000	Bill SN 10	
5. Total Expenses on Honorarium			60000	Bill SN 10	
F. Organizational Expenses					
1		Saplings / Stationery/ Decoration / Brouchers			
2		Flower Greetings / Saplings	2270	Bill SN 01	
3		Guest Honour Kinds	5130	Bill SN 02	
4		Momentos	1344	Bill SN 03	
5		Paper Stationery	57600	Bill SN 05	
6		Decorative Color Items	400	Bill SN 07	
7		Decorative Color Items	310	Bill SN 07	
8		Decorative Garlands	275	Bill SN 07	
9		Souvenir Printing	2250	Bill SN 07	
6. Total Organizational Expenses			10620	Bill SN 08	
Total Expenditure (1+2+3+4+5+6)			10182 + 21,916 + 60,000 + 80,199 = 1,72,297		

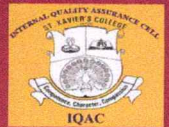
Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur



St. Xavier's College Jaipur

Affiliated to the University of Rajasthan Approved under Section 2(f) and 12(B) of UGC Act, 1956
A Christian Minority Educational Institution under Section 2(g) of NCMEI Act, 2004



STATEMENT OF ACCOUNT

CSB Bank Ltd

Date 14-Feb-2023
Time 09:34:12

Customer Name : M/s ST XAVIERS COLLEGE JAIPUR (ICSSR-0077)

Customer Address ST XAVIERS COLLEGE HATHROI FORT ROAD JAIPUR RAJASTHAN 302001		Home Branch Details JAIPUR Plot No.11, Motilal Atal Road, Opp ganapathi Plaza, Jaipur Pin: 302001		Branch JAIPUR GSTIN : 08AABCT0024D2ZZ	Currency INR	Page 1 of 1
Account Number : 0312-00513773-190002				E-Mail: jaipur@csb.co.in		
Phone: 0141-2370810				IFSC CSBK0000312 MICR 302047002		
Type of Account: Silver				Period: 01-Feb-2023 - 14-Feb-2023		
Date	Value	Transaction	Debit	Credit	Balance	
		Opening Balance			351,148.00 CR	
13-Feb-2023	13-Feb-2023	ACH_CR_4370913C01236703248		150,000.00	501,148.00 CR	
Total			0	150000		
Closing Balance					501,148.00 CR	

Unless the constituent notifies the Bank immediately of any discrepancy found by him in the statement of account, it will be taken that he has found the account correct.



[Signature]
Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

Date	Value	Transaction
		Opening Balance

[Signature]
Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur