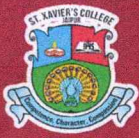




3.1.1

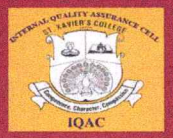
Grants received from Government & Non-Governmental Agencies for Research Projects/ Endowments in the Institution

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH, NEW DELHI (ICSSR) YEAR OF AWARD 2020-2021



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



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.	2020-2021	Dr Ekta	ICSSR	30,000/-	<ul style="list-style-type: none"> 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
Phone No.011-26742832

F.No. IWEB/03/NIS/2020-21

Dated: 09.03.2021

The Principal
St. Xavier's College, Jaipur
Hathori Fort Road
Jaipur-302001

Sanction Order

Subject: Sanction of Rs. 30,000/- for organizing an International Webinar on "Dimensions of a Pandemic: The Covid-19 Crisis"

Dear Sir,

Sanction of the Council is hereby accorded for the payment of Rs.30, 000/- (Rupees thirty thousand only) to meet the expenditure on the above-mentioned International webinar organized by Dr. Ekta during 11-12 February, 2021.

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

First instalment	Rs.	27,000/-
Second instalment	Rs.	3,000/-
Total	Rs.	30,000/-

The first instalment of Rs. 27,000/- 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. 3,000/- will be released on receipt of the following documents that may please be submitted within two months after holding the webinar:

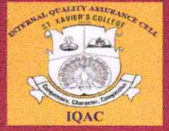
- I. Two complete sets of Reports (hard bound copies) of the webinar/that should necessarily constitute of the following:
 - The List of the Actual Participants.
 - The exact titles & presenters of each of the session.
 - 2-3 paragraphs write-up on the topic.
 - Proceedings.
 - A note on the contribution of the webinar 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



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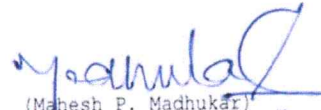
Kindly ensure that the Utilization Certificate and the Statement of Expenditure must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be.

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.
- 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 shall be liable to refund the un-utilized grant with a penal 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 payments 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- (National Seminars)".


(Mahesh P. Madhukar)
Deputy Director (IC)
For Member Secretary

Copy for information and necessary action to:

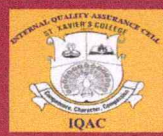
✓ Dr. Ekta
HoD & Assistant Professor
Commerce
St. Xavier's College, Jaipur
Hathori Fort Road
Jaipur-302001


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



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UTILIZATION CERTIFICATE

GFR 12 - A
(See Rule 23B (1))

FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2020-21 in respect
of recurring/non-recurring
GRANT-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

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

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
-	-	-						
<u>nil</u>	<u>nil</u>	<u>nil</u>	<u>F.No. IWEF/03 NIS/2020-21</u>	<u>09.03.2021</u>	<u>27000 (1st instalment)</u>	<u>1st - 27000 2nd - 3000 30000</u>	<u>36754</u>	<u>(6754)</u>

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
<u>30000</u>	<u>-</u>	<u>-</u>	<u>30000</u>

Details of grants position at the end of the year

- Cash in Hand/Bank: nil
- Unadjusted Advances: nil
- Total: nil

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Principal

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Certify that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I 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 reported above tally with the audited figures mentioned in financial statements/accounts. *All 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: 25/08/2021

Place: Jaipur

Signature

Name: Fr. Nelson D'Silva, SS
Chief Finance Officer
(Head of the Finance)

Signature

Name: Principal
Head of the Institution
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

(Strike out inapplicable terms)



(ANIL AGRAWAL)

M.No. 075035

UDIN: 24075035 AMFA BN 4355

Principal

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

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Statement of Expenditure as approved by the committee

Grant Sanction from ICCSR: 30000/-

Amount Received from ICCSR as 1st Installment: 27000/-

S. No.	Heads	Amount (in Rs.)
1.	Honorarium to Resource Persons	31000
2.	Organizational Expenses (including Venue bookings, transport, stationery, Xeroxing, secretarial assistance, contingency)	5754
	Total	36754



(ANIL AGARWAL)

M.No. 07SD35

UDIN: 21075035AAPABN4355

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

[Signature]
Convener



[Signature]
Principal

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

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