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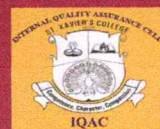
Grants received from Government & Non-Governmental Agencies for Research Projects/ Endowments in the Institution

**INDIAN COUNCIL OF SOCIAL SCIENCE
RESEARCH, NEW DELHI (ICSSR)
YEAR OF AWARD
2019-2020**



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



Sl No	Academic Year of the Project/ Endowments	Name of the Coordinator	Name of the Funding Agency	Funds Provided (INR)	Supporting Document (S.D)
1.	2019-2020	Dr Shikha Arora Bakshi	ICSSR	3,00,000/-	<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.C4/IS/064/NIS/2019-20

Dated: 27.11.2019

The Principal
St. Xavier's College
Hathroi Rort Road,
Jaipur-302001

Sanction Order

Subject: Sanction of Rs. 3,00,000 for organizing an International seminar on "Rethink, Restrict, Restructure and Reinvent: The Sustainable Development Perspective"

Dear Sir,

Sanction of the Council is hereby accorded for the payment of Rs. 3,00,000/- (Rupees three lakh only) to meet the expenditure on the above mentioned seminar organized by Dr. Shikha Arora Bakshi to be held during 7-8 February, 2020.

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

First instalment	Rs.	2,25,000/-
Second instalment	Rs.	75,000/-
Total	Rs.	3,00,000/-

The first instalment of Rs. 2,25,000/- 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. 75,000/- 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
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Nevta-Mahapura Road, Jaipur



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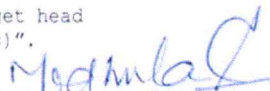
Kindly ensure that the Utilization Certificate and the Statement of Expenditure must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be.

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 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)".


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

Copy for information and necessary action to:

Dr. Shikha Arora Bakshi
Assistant Professor
Dept. of Management
St. Xavier's College
Hathroi Rort Road,
Jaipur-302001


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



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UTILIZATION CERTIFICATE

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

FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2019-20 in respect
of recurring/non-recurring
~~GRANTS-IN-AID~~/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme ICSSK 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>	F.No. <u>C4/IS/064/NIS/2019-20</u>	<u>27.11.2019</u>	<u>3,00,000</u>	<u>3,00,000</u>	<u>481616</u>	<u>(181616)</u>

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
-	-	-	-
<u>3,00,000</u>	-	-	<u>3,00,000</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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-2-

certified 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 depicted above tally with the audited figures mentioned in financial statements/accounts related to ICSSR scheme. *all accounts/bills/vouchers related to the ICSSR scheme have been audited by the designated auditors*
- 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 (0.8.77) (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: 18/06/2020
Place: Jaipur.

Signature:
Name: SHERRY GEORGE
Chief Finance Officer
(Head of the Finance)

Signature:
Name: SHEILA RAI
Head of the Organization
Principal
St. Xavier's College
Hathroi, Fert Road, Jaipur

(Strike out inapplicable terms)

A
(ANIL AGARWAL)
M.NO. 075035
UDIN: 20075035AAP

Shikha
20-6-20
DR. SHIKHA ARORA BAKSHI
Conference Convener
St. Xavier's college
Jaipur

Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur
9888726366
info@sxcjpr.edu.in



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Statement of Expenditure

Grant Sanction from ICSSR : Rs. 3,00,000/-

Amount Received from ICSSR as 1st Installment: Rs. 2,25,000/-

S.No.	Heads	Amount (in Rs.)
1.	Domestic Travel	57,926/-
2.	International Travel (not more than 25% of the total budget)	13,530/-
3.	Accommodation	87,704/-
4.	Food Expenses for Participants	145,200/-
5.	Honorarium to Paper writers	32,000/-
6.	Organizational Expenses (including Venue Bookings, Transport, Stationery, Xeroxing, Secretarial assistance, Contingency)	145,256/-
	Total	481,616/-

Sherry George
SHERRY GEORGE
 TREASURER


Shaila Rai
 Principal
 St. Xavier's College
 Hathroi Fert Road, Jaipur



Shikha
 20.6.20
 DR. Shikha Arora Bakshi
 Conference Convenor
 St. Xavier's College
 Jaipur

Shikha
 Principal



St. Xavier's College Jaipur

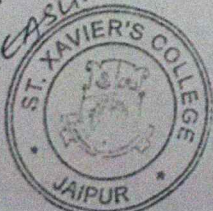
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EXPENDITURE STATEMENT
Indian Council of Social Science Research
ICSSR International Conference - St Xaviers College Jaipur
07-08 February 2020
Head Wise Expenses Details

SN	ICSSR Heads	Expenses Head	Amount	Remarks
1	Domestic Travel	Prof Ayman T Haidaria		
		Air Ticket -Delhi To Jaipur 06.02.2020	4,722.00	
		Air Ticket -Jaipur To Delhi 09.02.2020		
		Dr. Vaidehi Daptardar -Air		
		Air Ticket Mumbai To Jaipur 06.02.2020	7,959.00	
		Air Jaipur To Mumbai 08.02.2020		
		Dr Durgesh Mishra		
		Air Ticket Indore To Jaipur 07.02.2020	8,912.00	
		Air Ticket Jaipur To Indore 09.02.2020		
		Prof Harbansh Jha		
		Train Ticket - Gurgaon To Jaipur 06.02.2020	759.00	
		Train Ticket - Jaipur To Gurgaon 08.02.2020	624.00	
		Dr Asmita Kabra		
		Cab-Delhi - Jaipur 06.02.2020	3,000.00	
		Cab- Jaipur To Delhi 07.02.2020	3,000.00	
		Prof. Raghuvveer Singh Ji		
		By Car From Moradabad	11,000.00	
		Prof AND Bajpai		
Delhi By Car	9,000.00			
Prof P.V Krishnan				
		8,950.00		
1. Total Domestic Travel Expenses			57,926.00	
2	International Travel	Prof Harbansh Jha	13,530.00	
		Nepal By Train Taxi		
2. Total International Travel Expenses			13,530.00	

Shrey G
SHREY G. GEORGE
TREASURER



Sheela Rai
Principal
St. Xavier's College
Hathroi Fert Road, Jaipur



Shikha
20.6.20
DR. Shikha Arora Bakshi
Conference
St. Xavier's college
Jaipur

Shrey G
Principal

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3	Accommodation	Dr Vaidehi	4,095.00	Shree Residency Bill No 3028
		Prof PV Krishna Bhatt	14,112.00	Shree Residency Bill No 3031
		Prof Ashmita / Prof Durgesh	4,820.00	Shree Residency Bill No 3029
		Paper Presenter	50,594.00	Shree Residency Bill No Master - 3033
		Prof AND Bajpai	1,344.00	Shree Residency Bill No 3034
		Prof Harivansh Jha	4,095.00	Shree Residency Bill No 3032
		Prof Ayman Yusuf	6,311.00	Shree Residency Bill No 6311
		Prof Ayman Yusuf	2,333.00	Stay Of Int. Speaker in Delhi
3. Total Expenses on Accomodation			87,704.00	
4	Food Expenses	Break Fast ,Lunch, High Tea		
		Shiv Sagar Caterers & Mahendra	1,24,950.00	Bill No 23
		Outside Dinner	20,250.00	Venue Book- Chokhi Dhani Evening
4. Total Expenses on Food			1,45,200.00	
5	Honorarium To Paper Writers	Paper Writer		
		Dr Manoj Kumar - Manipal University	2,000.00	Honorarium
		Prof Raghuvveer Singh - Teerthnkar Univ	2,000.00	Honorarium
		Prof Joya UOR	2,000.00	Honorarium
		Prof Navin Mathur -Jagannath University	2,000.00	Honorarium
		Prof Sudha Rai -UOR	2,000.00	Honorarium
		Dr Vaidehi - Adarsh Commerce College	2,000.00	Honorarium
		Prof A.D.N. Bajpai - HP University	2,000.00	Honorarium
		Prof Durgesh Mishra - Aurobindo Inst	2,000.00	Honorarium
		Ms Mona Ali - FARAS	2,000.00	Honorarium
		Prof PV Krishnan- CU Orrissa	2,000.00	Honorarium
		Prof Ayam- Arab American University	2,000.00	Honorarium
		Prof Harbansh Jha - Nepal	2,000.00	Honorarium
		Dr Urmila Tanwar - RUSA	2,000.00	Honorarium
		Dr T.I Khan - UOR	2,000.00	Honorarium
		Prof Supriya Agarwal - CU Raj	2,000.00	Honorarium
		Prof Asmita Kabra - Ambedakar Uni	2,000.00	Honorarium
5. Total Expenses on Honorarium			32,000.00	
6	Organizational Expenses	Tentage	18,000.00	Decoration -Tent
		Venue / Seminar Hall Decoraton	8,116.00	Decoration- Seminar Place
		Media For News Publish	2,000.00	Event News
		Local Travelling Visiting	5,000.00	Transport- Visit Chokhi Dhani
		Local Travelling Cabs For Guest	3,659.00	Transport - Local Guest
		Printing	47,811.00	Flexes Souvenir
		Stationery Items , Shashi, Parnami , Surma	60,670.00	Stationery -Folder, Diary , Begg , Om Int.
6. Total Organizational Expenses			1,45,256.00	
Total Expenditure (1+2+3+4+5+6)			57926+13530+87704+145200+32000+145256 =	Rs. 4,81,616

Sherry George
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 ST. XAVIER'S COLLEGE
 JAIPUR

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Shikha
 DR. SHIKHA APRA
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