

A/c Dy No. 729
Date: 29/6/17

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-6858/16 (SERO/UGC)

Link No:6858.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNMD062
UniqueID: TNCH00003004

30 JUN 2017

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018 .
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **Dr. A.ENOCH** Department of **SOCIAL WORK (AIDED)** of "**Madras School of Social Work**" CHENNAI, CHENNAI entitled "Status of women victims in the Criminal Justice System: Suggestions for enhancing support systems focusing women victims." The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	10000.	10000.
2.	Equipment	45000.	45000.
	Total	55000.	55000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	25000.	12500.
	Total	115000.	57500.
	Grand Total	170000.	112500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.112500. to the principal, Madras School of Social Work,CHENNAI,CHENNAI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 55000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 57500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, Madras School of Social Work, CHENNAI, CHENNAI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Madras School of Social Work, CHENNAI, CHENNAI (b) Account No: 455019264. (c) Name & Address of Bank Branch: IB,EGMORE,CHEN (d)IFSC Code:IDIB000E004.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.112500./- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial-Rules-of-Govt-of-India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

LinkNo.6858.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official-languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
Madras School of Social Work
CHENNAI, CHENNAI - 600008.
2. Dr. A.ENOCH
Dept. of SOCIAL WORK (AIDED)
Madras School of Social Work
CHENNAI, CHENNAI - 600008.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No.420. /2017-2018
GAR GIA Sl.No.582. /2017-2018

The sanctioned grant of Rs.112500. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer



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Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734.

F.No:MRP 6858/16 (UGC-SERO)

Date: March, 2020

Link No - 6858

The Principal

Madras School of Social Work
Egmore, Chennai
600 008

Sub: UGC assistance to Minor Research Project approved to Dr. ~~Dr. M. S. S. S.~~
Dr. A. Enoch, Dept. of Social Work entitled "Status Of Women
Victims - - - Systems Focusing Women Victims"
-Reg.

Sir/Madam,

Based on the documents submitted by the College/Principal Investigator of the Project on the subject cited above, the Commission has Settled the accounts of the project without any reimbursement.

Yours faithfully,

(Dr. G. Srinivas)
Joint Secretary

Copy to:

Dr. A. Enoch
Dept. of Social Work
Madras School of Social Work
Egmore, Chennai
600 008

4/09/3/2020
(Dr. G. Srinivas)
Joint Secretary