



Dr. Richa Sharma
Deputy Director
SCD Division (In-charge)
Tel # 011-26742140
Email: specialcall@icssr.org

Indian Council of Social Science Research
(Ministry of Education)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi – 110067
Website: www.icssr.org

SANCTION ORDER

F.No. 119/CRP-2023-1554/BBBP/SCD

Dated: 03-10-2023

To,

The Registrar
Goa University
Goa, 403206

Subject: Sanction of Short-term Empirical Research Project (Collaborative/Individual) entitled
"Evaluation of the Beti Bachao Beti Padhao Scheme in select area of Goa" to Dr.
Aparna P. Lolayekar, Goa University, Goa

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) has approved the award of "Evaluation of the Beti Bachao Beti Padhao Scheme in select area of Goa" the above Research Project submitted by Dr. Aparna P. Lolayekar of your Institution.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs. 1300000/- for the above research project and the grant will be released as follows:

First instalment (50 % of sanctioned grant-in-aid) : Rs. 650000/-

Second instalment (25 % of sanctioned grant-in-aid) : Rs. 325000/-

Final instalment (25 % of sanctioned grant-in-aid) : Rs. 325000/-

Total : **Rs. 1300000/-** ✓

Overhead charges over and above

7.5% or maximum Rs.1,00,000 : Rs. 97500/-

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization.
5. As the study involves empirical research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
 - a) If the schedule/questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
 - b) If the schedule/questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of two months in any case.

6. The Second instalment will be released after receiving a satisfactory **three months** progress report, data summary report, along with a statement of expenditure for the first instalment and Grant-in-Aid Bill for second instalment.
7. The Third and Final instalment will be released on receipt of (a) Satisfactory book length of the Final Report (Two Hard Copies plus one Soft Copy in Pen-Drive) in the publishable form after incorporating all corrections, suggestions of the expert; (b) soft and 2 hard copies of Executive Summary of Final Report; (c) Statement of accounts with Utilization Certificate in GFR of 12A form for the entire project amount duly signed by the Finance Officer/Registrar/Principal/Director of the affiliating institution (d) A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution. (e) The Grant-in-Aid Bill for the third instalment.
8. Research undertaken by a Project Director may be reviewed by the Monitoring and Advisory Committee constituted by ICSSR and the project may be discontinued/ terminated, if research progress is found unsatisfactory or any ICSSR rules/guidelines are violated.
9. The Project Coordinator/Project Director would organize a workshop before submission of the final report. The workshop would deliberate on data collection process, compilation, organization and analyses of data on the respective scheme/policy initiative.
10. The ICSSR reserves all rights to publish the project funded by it, provided the work is recommended for publication by the ICSSR appointed expert/experts. In case, ICSSR approves the publication of the research work, the scholar should acknowledge that the project has been sponsored by the ICSSR, in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR.
11. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Coordinator, Co-Project Directors and research personnel connected with the research work.
12. The University/ Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messenger services. For this, the ICSSR shall pay to the University/Institution of affiliation **overhead charges @7.5%** or maximum Rs. 1,00,000/- of the total expenditure incurred on the project only after successful completion of the project.
13. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
14. The Project Coordinator/ Project Director of the research project will be **Dr. Aparna P. Lolayekar**, who will be responsible for the completion of the research project within **5/6 Months** from the date of commencement of the project, which is **07.09.2023** as intimated by the scholar.
15. In case, the Project Coordinator/Project Director fails to submit the periodic / final project report as per schedule with adequate justification, the scholar will be debarred from availing all financial assistance from ICSSR in future.
16. All grants from ICSSR are subject to the general provision of GFR 2017 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
17. The Project Coordinator/Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the **Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org**
18. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); Or 31.09 Research Projects.**

19. All instalments will be transferred through Public Finance Management System (PFMS) and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.

20. As per the instruction from MoE, the amount of grant sanctioned herein is to be utilized by **the end of the project duration**. The unspent amount shall be refunded to the ICSSR immediately on the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period/ or fails to submit the final report within the stipulated time, the grantee will be required to refund the amount of the grant released with a penal interest thereon @ 10% per annum.

Yours faithfully,

(Sd/-Dr. Richa Sharma)
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. **Dr. Aparna P. Lolayekar**
Women's Studies, Manohar Parrikar School of Law
Governance and Public Policy,
Goa University Taleigao Plateau
Goa 403206
2. Sulochana Pednekar, (Project Director)
Women's Studies Discipline, Manohar Parrikar School of Law
Governance and Public Policy, Taleigao Plateau Goa
3. Avina Kavthankar, (Project Director)
Economics Discipline, Goa Business School
4. Divya Parmar, (Project Director)
Women's Studies Programme
Manohar Parrikar School of Law
Governance and Public Policy
5. Sanskruti Ayir, (Project Director)
Women's Studies Discipline
Manohar Parrikar School of Law
Governance and Public Policy, Taleigao Plateau
6. Dr Kajal Rivankar,
Social Work Discipline,
Manohar Parrikar School of Law,
Governance and Public Policy, Taleigao Plateau
7. Finance Branch, ICSSR, New Delhi
8. Record file

(Sd/-Dr. Richa Sharma)
For MEMBER-SECRETARY

PROJECT BUDGET

Title: Evaluation of the Beti Bachao Beti Padhao Scheme in select area of Goa

By: Dr. Aparna P. Lolayekar

S. No.	Heads of Expenditure	Value
1	Research Staff: Full time/Part-time/Hired Services	Not exceeding 40% of the total budget.
2	Fieldwork: Travel/Logistics/Boarding, Survey Preparation or Consultancy etc.	Not exceeding 30%
3	Workshop to disseminate the outcomes of the project	Up to 15% (not exceeding INR 2.00 lakh for collaborative research)
4	Equipment and Study material: Computer, Printer, Source Material, Books, Journals, Software, Data Sets etc.	Not exceeding 10%
5	Contingency	Not exceeding 5%
6	Institutional Overheads (over and above the total cost of the project)	Affiliating Institutional overheads @ 7.5% of the approved budget , subject to a maximum limit of Rs 1,00,000/-

➤ Remuneration and Emoluments of Project Staff

(a) Project staff could be engaged by the Project Coordinator/Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the Project Coordinator/Project Director within the limits of the sanctioned financial allocation and as per the ICSSR rules.

(b) Research Associate @ Rs.40,000/- p.m.. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET/M.Phil/Ph.D)

(c) Research Assistant @ Rs.32,000/-p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55%)

(d) Field Investigator @ Rs.30,000/-p.m. (not exceeding 3 months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)

(e) Retrospective payment for work already done is not permissible.

➤ **Re-appropriation:** The Institution may re-appropriate expenditure from one head to another up to 10% of the sanctioned budget with the prior approval of the ICSSR.

➤ **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Coordinator/ project Director; (2) One outside Expert (other than the Institute where the project is located); (4) Head of the Department/Dean of relevant faculty.

➤ **For all field work related expenses** of Project Coordinator/Project Director, Co-Project Director and project personnel, rules pertaining to affiliating institutes shall be followed.

➤ **All equipment and books** purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Coordinator/ Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.

➤ **Purchase of equipment/ assets** for the Research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.

➤ **No publication/presentation** in any form related the awarded research shall be made by the researcher or any member of the research team without prior approval of the ICSSR



Aparna Lolayekar <aparna@unigoa.ac.in>

Regarding Transaction Details of First Installment of Grant -- Special Call for Short-Term Empirical Research

1 message

Special Call <specialcall@icssr.org>

Sat, Nov 18, 2023 at 3:39 PM

To: fo@unigoa.ac.in, aparna@unigoa.ac.in

Dear Awardee,

Please find below the transaction details of the release of the 1ST installment of grant against your application no. **ICSSR-CRP-2023-1554**.

Name of Awardee	Dr. Aparna P. Lolayekar
Account No.	10664493609
Name of Bank	State Bank of India
UTR No.	RBI3112386354008
Date of Transfer	07-11-2023
Amount	₹ 6,50,000.00

With Regards
Special Call Division
ICSSR, New Delhi

**GFR 12 – A**

[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

28th December 2023 to

UTILIZATION CERTIFICATE FOR THE YEAR 31st March 2024 in respect

of recurring/non-recurring

GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme... Evaluation of the Beti Bachao Beti Padhao Scheme in select area of Goa
- Whether recurring or non-recurring grants... Recurring
- Grants position at the beginning of the Financial year
 - Cash in Hand/Bank Rs. 3,58,030/-
 - Unadjusted advances NIL
 - Total Rs. 3,58,030/-
- 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)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
3,58,030	NIL	NIL	119/CRP-2023-1554/BBBBP/SCD	22-2-2024	3,25,000	6,83,030	6,18,972	64,058

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
2,68,348	3,50,624	NIL	6,18,972

Details of grants position at the end of the year

- Cash in Hand/Bank Rs. 64,058/-
- Unadjusted Advances NIL
- Total Rs. 64,058/-



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.
- (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..... (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: 26th June, 2024

Place: Taleigao - Goa

Signature

Name..... Dr. Vanita M. Patil Gaude

Chief Finance Officer
(Head of the Finance) **Finance Officer
Goa University
Taleigao Plateau,
Goa - 403 206**

Signature

Name..... Prof. V. S. Nadkarni

Head of the Organisation
**Registrar
Goa University
Taleigao Plateau,
Goa - 403 206**

(Strike out inapplicable terms)

**GFR 12 – A**

[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

7th November 2023 to
UTILIZATION CERTIFICATE FOR THE YEAR 27th December 2023 in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme... Evaluation of the Beti Bachao Beti Padhao Scheme in select area of Goa
- Whether recurring or non-recurring grants... Recurring
- Grants position at the beginning of the Financial year
 - Cash in Hand/Bank NIL
 - Unadjusted advances NIL
 - Total NIL
- 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)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
NIL	NIL	NIL	119/CRP-2023-1554/BBBP/SCD	7-11-2023	5,20,000	5,20,000	1,61,970	3,58,030

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
52,169	1,09,801	NIL	1,61,970

Details of grants position at the end of the year

- Cash in Hand/Bank 3,58,030.00
- Unadjusted Advances NIL
- Total 3,58,030.00

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.
- (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..... (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: 27th December, 2023

Place: Taleigao - Goa

Signature

Name.....

Chief Finance Officer

(Head of the Finance)

Finance Officer
Goa University
Taleigao Plateau,
Goa - 403 206

(Strike out inapplicable terms)

Signature

Name.....

Head of the Organisation

off. Registrar
Goa University
Taleigao Plateau,
Goa - 403 206