



Central University of Himachal Pradesh

(ESTABLISHED UNDER CENTRAL UNIVERSITIES ACT 2009)

Dharamshala, Himachal Pradesh-176215



NAAC Criterion-III

Key Indicator - 3.1.6

E-copies of Recognition of Departments /Grant Award Letters from Central / State Government Agencies and other Recognitions by National and International Agencies

3.1.6 Evidences



**Central University of Himachal Pradesh, Dharamshala,
Kangra**



Central University of Himachal Pradesh

(ESTABLISHED UNDER CENTRAL UNIVERSITIES ACT 2009)

Dharamshala, Himachal Pradesh-176215



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ज्ञान-विज्ञान विमुक्तये



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F. No.84-2/2018 (Chairs)

FD Diary No. 3820
Dated:- 12.02.2021

The Under Secretary (FD-III)
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110 002.

23 FEB 2021

Sub.- Release of Grant-in-aid to Central University of Himachal Pradesh for Pt. Deen Dayal Upadhyay Chair-reg
Sir,

I am directed to convey the sanction of the University Grants Commission for sanction of Rs. 19,54,837/- (Rupees Nineteen lakh fifty four thousand eight hundred thirty seven only) towards Establishment of Pt. Deen Dayal Upadhyay Chair to The Registrar, Central University of Himachal Pradesh, Dharamshala, Dist. Kangra-176215(H.P) for the expenditure to be incurred as per details given below:-

Name of the item	Head of Account	Year	Grant already sanctioned	Purpose(Salary)	Grant to be released Rs.	Total grant sanctioned
Establishment of Pt. Deen Dayal Upadhyay Chair	3(A)19(XIX)31	2020-21	-N/A-	Chair Professor (Dec'2019- March 2020)	6,04,837/-	19,54,837/-
				(April'2020-March 2021)	12,00,000/-	
				Secretariat Asstt.	1,50,000/-	
Total					19,54,837/-	19,54,837/-

- The sanctioned amount is debitable under the Head of Accounts 3(A)19(XIX)31 under the other Schemes (Establishment of Chairs) and is valid only for the financial year 2020-21.
- The University /Institution shall ensure that all the payments (approved items of expenditure) to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Registrar, Central University of Himachal Pradesh, Dharamshala, Dist. Kangra-176215(H.P) through Electronic mode/ Cheque / Demand Draft as per the following details:

Payment Details:	
(a) Bank Name & Address of Branch	Reserve Bank of India, Sansad Marg, New Delhi
(b) Account No.	10671301072
(c) Type of Account: SB/Current/Cash Credit	Saving Account
(d) IFSC Code	-N/A-
(e) Branch Code	RBIS0PFMS01
(f) Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	YES
(g) Name and address of Account Holder	The Finance Officer, Central University of Himachal Pradesh Dharamshala, Dist. Kangra-176215(H.P)

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- 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.
- The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instruction/guideline there under from time to time.

वित्त अधिकारी/Finance Officer
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
Central University of Himachal Pradesh
धरमशाला (दि०प्र०)/Dharamshala (H.P)-176215



हिमाचल प्रदेश केंद्रीय विश्वविद्यालय
Central University of Himachal Pradesh
(Established under Central Universities Act 2009)
Dharamshala, District Kangra-176215, Himachal Pradesh

F.No. Bud-4-53/CUHP/2020/193-195

Dated 10.02.2021

Office Order

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the Project entitled "Microemulsion Mediated Multifunction Iron-Oxide/Ormosil Nanoparticles for Bio-imaging and Drug Delivery". The said project has been sanctioned & sponsored by the Science and Engineering Research Board, Department of Science & Technology vide Order F.No. SRG/2020/000381 Dated 04.11.2020 in favour of **Dr. Pramod Kumar, Assistant Professor Department of Chemistry & Chemical Sciences** of this University as a Principle Investigator. The total cost of the said project is amounting to **Rs. 21,15,520.00 (Rupees Twenty One Lakh Fifteen Thousand Five Hundred Twenty Only)** with breakup of **Rs. 2,60,000.00 (Rupees Two Lakh Sixty Thousand Only)** under Capital head and **Rs. 18,55,520.00 (Rupees Eighteen Lakh Fifty Five Thousand Five Hundred Twenty Only)** under Recurring head for the period of Two (02) Years. The items of expenditure for which the total allocation of Rs. 21,15,520 has been approved are given below:-

Sr. No.	Budget Head	Total(In Rs.)
A	Non-Recurring (Capital)	2,60,000.00
1.	Equipment ➤ Small equipments such as magnetic stirrers, microcentriguge, water-bath sonicator, etc.	2,60,000.00
A'	Total (Non Recurring Cost)	2,60,000.00
B	Recurring Items	8,03,520.00
1.	➤ Recurring-I: (Manpower)	8,50,000.00
	➤ Recurring-II: (Consumables, Travel, Contingencies)	10,000.00
	➤ Recurring-III: Scientific Social Responsibility	1,92,000.00
2.	➤ Recurring -IV: (Overhead Charges)	18,55,520.00
B'	Total (Recurring)	18,55,520.00
3.	Total Cost of Project (A'+B')	21,15,520.00

The above allocation of funds is subject to receipt of whole grant sanctioned vide letter referred as above and fulfillment of terms and conditions of funding agency mentioned in the said letter dated 04.11.2020.

The execution of grant shall be as per University Rules/GFR and completion of all codal formalities.

Finance Officer

Endst. No. Even

Copy of the above is forwarded to the following for information and necessary action:

1. The Registrar, Central University Of Himachal Pradesh, Dharamshala,H.P.
2. Dr. Pramod Kumar, Assistant Professor, School Of Physical & Material Science.
3. The OSD to Vice Chancellor, CUHP for kind information of the Hon'ble Vice Chancellor please



हिमाचल प्रदेश केंद्रीय विश्वविद्यालय
Central University of Himachal Pradesh
(Established under Central Universities Act 2009)
Dharamshala, District Kangra-176215, Himachal Pradesh

F.No. Bud.4-58/CUHP/2021- | 190 - 1192

Dated 19.08.2021

Office Order

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the Project entitled "Polydopamine Based anoparticles With Antimicrobial and Antimicrobial and Antiarsenic Properties for Water Disinfection and Remidiation.". The said project has been sanctioned & sponsored by the Science and Engineering Research Board, Department of Science & Technology and transferred from Sardar Vallabhbai National Institute of Technology, Surat to Central University of Himachal Pradesh, Dharamashala vide letter F.No. EEQ/2017/000440 dated 23.07.2020. The unspent balance amounting to Rs. 6,73,333/- (Rupees Six Lakh Seventy Three Thousand Three Hundred Thirty Three Only) has been received from Sardar Vallabhbai National Institute of Technology, Surat in University Saving account No. 2062101012342 on 09.11.2020.

The execution of grant shall be as per University Rules/GFR and completion of all codal formalities/ as per norms.


Finance Officer

Endst. No. Even

Copy of the above is forwarded to the following for information and necessary action:

1. The Registrar, Central University Of Himachal Pradesh, Dharamshala,H.P.
2. Dr. Rajender Kumar, Associate Professor, Department of Chemistry & Chemical Sciences.
3. The PS to Vice Chancellor, CUHP for kind information of the Hon'ble Vice Chancellor please


Finance Officer

Yours sincerely,

(Dr. Pramod Kumar Prasad)

Scientist-D

Ph: 911140000336

Email: pk.prasad@serb.gov.in

Dr. Rajender Kumar

Applied Chemistry

Sardar Vallabhbhai National Institute Of Technology , S. V. National Institute Of Technology Ichchhanathi, Surat
Surat, Gujarat-395007

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rajender kumar <rajendershimla@gmail.com>
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Thu, Jul 23, 2020 at 10:14 AM

[Quoted text hidden]

--
Dr. Rajender Kumar
Associate Professor & Head
Department of Chemistry and Chemical Sciences
School of Physical and Material Sciences
Central University of Himachal Pradesh,
District Kangra, Himachal Pradesh 176206
Email; rajender@cuhimachal.ac.in, rajender.cuhp@gmail.com
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Raj <rajendershimla@gmail.com>
To: nileshumrigar71@gmail.com, dean_rnc@svnit.ac.in, adean_rnc@svnit.ac.in

Tue, Oct 6, 2020 at 5:30 PM



विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
(Ministry of Education, Govt. of India)
बहादुर शाह जफर मार्ग नई दिल्ली-110002
Bahadurshah Zafar Marg, New Delhi - 110002



FD Diary No. 6589
Dated: 01.11.2021
Dated: November, 2021

No.F.30-581/2021(BSR)

The Under Secretary FD-III Section,
University Grants Commission
Bahadur Shah Zafar Marg,
New Delhi - 110002.

Subject: - Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments of various Universities - Release of the grant for the year 2021-2022 under revenue.

Sir,

The University Grants Commission convey its approval and allocate a sum of ₹20,00,000/- (Rupees Twenty Lakh Only) (@10.00 Lakh to each faculty) to the Registrar, Central University of Himachal Pradesh, Temporary Academic Block, Dharamshala-176 206, Himachal Pradesh being the UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level of Science Departments.

Accordingly, I am further directed to convey the sanction of the University Grants Commission for payment of ₹16,00,000/- (Rupees Sixteen Lakh only) (80% of the approved Grant of ₹10.00 Lakh to each faculty) to the Registrar, Central University of Himachal Pradesh, Temporary Academic Block, Dharamshala-176 206, Himachal Pradesh towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below, the expenditure to be incurred during 2021-2022.

Name of the Item	Head of Account	Name of Faculty/Professor	Name of Departments	Amount Approved (₹)	Amount being released (₹)
UGC-BSR Start-up grant for newly recruited faculty at Assistant Professors level	3(C)16(X) 31	Dr. Shiwani Berry	Chemistry and Chemical Sciences	10,00,000/-	8,00,000/-
		Dr. Noorjahan	Physics	10,00,000/-	8,00,000/-
				20,00,000/-	16,00,000/-

- "Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account".
- The sanctioned amount is debitible to the major Head 3(C)16(X) 31 and is valid for payment during the financial year 2021-22 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Central University of Himachal Pradesh, Temporary Academic Block, Dharamshala-176 206, Himachal Pradesh through Electronic mode as per the following details:

a. Details (Name & Address) of Account Holder	:	The Registrar, Central University of Himachal Pradesh, Temporary Academic Block, Dharamshala-176 206, Himachal Pradesh
b. Account No.	:	10671301072
c. Name & Address of Bank Branch	:	Reserve Bank of India, 6, Sansad Marg, Sansad Marg Area, New Delhi-110001
d. MICR Code	:	-
e. IFSC Code/ Branch Code	:	RBIS0PFMS01
f. Type of Account	:	Saving

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
- 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.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.

8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has sanctioned shall be furnished to the UGC as early as possible after the close of the current financial year.
9. The assets acquired wholly or substantially out of University Grants Commission's Grant Shall not be disposed, encumbered or utilized for the purposes other than those for which the grants was given, without proper sanction from the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
11. 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 thereof, simple interest @ 10 % per annum as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. This issues with the concurrence of IFD vide Diary No. 2381 Dated 01.10.2021.
20. This issues with the approval of Chairman, UGC vide Diary No. 45483 Dated:08.10.2021.
Noted in BCR Register 2021-2022 at P.No...57 & S.No. 70

Yours faithfully,

(Megha Kaushik)
Education Officer

Copy forwarded for information and necessary action to:-

1. The Registrar,
Central University of Himachal Pradesh,
Temporary Academic Block,
Dharamshala-176 206, Himachal Pradesh,
He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education) to the State Government of Himachal Pradesh,
Dharamshala.
3. The Head,
Department of Chemistry and Chemical Sciences/ Physics
Central University of Himachal Pradesh,
Temporary Academic Block,
Dharamshala-176 206, Himachal Pradesh,
4. Dr. Shiwani Berry
Assistant Professor,
Department of Chemistry and Chemical Sciences
Central University of Himachal Pradesh,
Temporary Academic Block,
Dharamshala-176 206, Himachal Pradesh,
5. Dr. Noorjahan
Assistant Professor,
Department of Physics
Central University of Himachal Pradesh,
Temporary Academic Block,
Dharamshala-176 206, Himachal Pradesh,
6. The Director General of Audit,
Central Revenues, AGCR Building,
I.P. Estate, New Delhi.
7. Guard file


(Poonam Arora)
Section Officer



Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: mmp2016rpr@gmail.com

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

SANCTION ORDER

F.No. 02/28/PH/2019-20/MJ/RP

Dated: 08-01-2020

The Principal,
Motilal Nehru College(Evening),
University of Delhi,
Benito Juarez Marg, New Delhi-110021

Subject: Sanction of Major Research Project entitled "Redefining the Fundamentals of India's Foreign Policy : The Paradigm Shift Since 2014" to Dr. Pintu Kumar.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above major research project submitted by **Dr. Pintu Kumar, Assistant Professor, Motilal Nehru College (Evening), Benito Jarez Marg, New Delhi-110021**. Co-Project Directors of the study are: a. **Dr. Vivek Kumar Singh**, Assistant Professor, Saheed Bhagat Singh College, Delhi University, Sheikh Sarai, New Delhi-110017, b. **Dr. Rajeev Kumar**, Assistant Professor, NCWEB, Delhi Univesity, Guru Tegh Bahdur Road, New Delhi-110007, c. **Dr. Sandeep Kumar Patel**, Assistant Professor, Chaudhary Shivnath Singh Shandilya P. G. College, Ch. Charan Singh University, Machhra, U.P -250106..

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. 5, 10,000/-** (Five Lakh Ten Thousand rupees only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 2,04,000/-
Second instalment	:Rs.,1,53,000/-
Third instalment	:Rs. 1,02,000/-
Fourth Instalment	:Rs. 25500/-
Publication cost*	:Rs. 25500/-
Total	:Rs. 05, 10,000/-
Overhead charges over and above 7.5% or maximum Rs.1,00,000	: Rs. 38250/-**

* ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR .

**will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of Rs. 5,10,000/- is enclosed.)

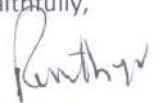
4. The **First** installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (**GIB already received**).

5. In case, the study involves survey 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 six months in any case.
6. **The Second instalment** will be released after receiving a satisfactory **six/nine monthly/annual** progress report, one published research paper in peer reviewed journal along with a simple statement of account of the account for the first instalment in prescribed format (Depending upon the duration of the Project).
7. **The Third instalment** will be released after receiving the Final Report (two hard copies and one soft copy in CD/or pen-drive) along with the executive summary (3000 to 4000 words/ten copies) and Research Papers (two) and the statement of account of the second instalment. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
8. The scholar shall acknowledge support of 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 during its course and after completion.
9. **The Fourth instalment** will be released on the receipt of: (a) Satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert; (b) 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 (c) A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution.
10. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation **overhead charges @7.5%** over and above or maximum Rs.1,00,000 of the total expenditure incurred on the project only after successful completion of the project.
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 Director, Co-Project Directors and research personnel connected with the research work.
12. The overhead charges to the affiliating institution over and above @ 7.5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. 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.
13. The Director of the research project will be **Dr. Pintu Kumar**, who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **03-01-2020** as intimated by the scholar.
14. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.

15. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
16. The 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**
17. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**
18. All project 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.
19. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by **the end of the project duration.** Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after 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, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,



(Revathy Vishwanath)
For MEMBER-SECRETARY

Encl: as above.
Copy to:

1. ✓ Dr. Pintu Kumar,
Assistant Professor,
Motilal Nehru College (Evening),
Benito Jarez Marg, New Delhi-110021
2. Dr. Vivek Kuma Singh,
Assistant Professor,
Saheed Bhagat Singh College,
Delhi University, Sheikh Sarai, New Delhi-110017
3. Dr. Rajeev Kumar,
Assistant Professor,
NCWEB, Delhi University,
Guru Tegh Bahadur Road, New Delhi-110007
4. Dr. Sandeep Kumar Patel,
Assistant Professor,
Chaudhary Shivnath Singh Shandilya P. G. College,
Ch. Charan Singh University, Machhra , U.P -250106..
5. Finance Branch, ICSSR, New Delhi
6. Record file



(Revathy Vishwanath)
For MEMBER-SECRETARY



विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
(Ministry of Education, Govt. of India)
बहादुर शाह जफर मार्ग नई दिल्ली-110002
Bahadurshah Zafar Marg, New Delhi - 110002



FD Diary No. 6589
Dated: 01.11.2021
Dated: November, 2021

No.F.30-581/2021(BSR)

The Under Secretary FD-III Section,
University Grants Commission
Bahadur Shah Zafar Marg,
New Delhi - 110002.

Subject: - Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments of various Universities - Release of the grant for the year 2021-2022 under revenue.

Sir,

The University Grants Commission convey its approval and allocate a sum of ₹20,00,000/- (Rupees Twenty Lakh Only) (@10.00 Lakh to each faculty) to the Registrar, Central University of Himachal Pradesh, Temporary Academic Block, Dharamshala-176 206, Himachal Pradesh being the UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level of Science Departments.

Accordingly, I am further directed to convey the sanction of the University Grants Commission for payment of ₹16,00,000/- (Rupees Sixteen Lakh only) (80% of the approved Grant of ₹10.00 Lakh to each faculty) to the Registrar, Central University of Himachal Pradesh, Temporary Academic Block, Dharamshala-176 206, Himachal Pradesh towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below, the expenditure to be incurred during 2021-2022.

Name of the Item	Head of Account	Name of Faculty/Professor	Name of Departments	Amount Approved (₹)	Amount being released (₹)
UGC-BSR Start-up grant for newly recruited faculty at Assistant Professors level	3(C)16(X) 31	Dr. Shiwani Berry	Chemistry and Chemical Sciences	10,00,000/-	8,00,000/-
		Dr. Noorjahan	Physics	10,00,000/-	8,00,000/-
				20,00,000/-	16,00,000/-

- "Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account".
- The sanctioned amount is debitible to the major Head 3(C)16(X) 31 and is valid for payment during the financial year 2021-22 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Central University of Himachal Pradesh, Temporary Academic Block, Dharamshala-176 206, Himachal Pradesh through Electronic mode as per the following details:

a. Details (Name & Address) of Account Holder	: The Registrar, Central University of Himachal Pradesh, Temporary Academic Block, Dharamshala-176 206, Himachal Pradesh
b. Account No.	: 10671301072
c. Name & Address of Bank Branch	: Reserve Bank of India, 6, Sansad Marg, Sansad Marg Area, New Delhi-110001
d. MICR Code	: -
e. IFSC Code/ Branch Code	: RBIS0PFMS01
f. Type of Account	: Saving

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
- 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.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.

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8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has sanctioned shall be furnished to the UGC as early as possible after the close of the current financial year.
 9. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed, encumbered or utilized for the purposes other than those for which the grants was given, without proper sanction from the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
 10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
 11. 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 thereof, simple interest @ 10 % per annum as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
 12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
 13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
 14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
 15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
 16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
 17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
 18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
 19. This issues with the concurrence of IFD vide Diary No. 2381 Dated 01.10.2021.
 20. This issues with the approval of Chairman, UGC vide Diary No. 45483 Dated:08.10.2021.
Noted in BCR Register 2021-2022 at P.No...57 & S.No. 70

Yours faithfully,

(Megha Kaushik)
Education Officer

Copy forwarded for information and necessary action to:-

1. The Registrar,
Central University of Himachal Pradesh,
Temporary Academic Block,
Dharamshala-176 206, Himachal Pradesh,
He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education) to the State Government of Himachal Pradesh,
Dharamshala.
3. The Head,
Department of Chemistry and Chemical Sciences/ Physics
Central University of Himachal Pradesh,
Temporary Academic Block,
Dharamshala-176 206, Himachal Pradesh,
4. Dr. Shiwani Berry
Assistant Professor,
Department of Chemistry and Chemical Sciences
Central University of Himachal Pradesh,
Temporary Academic Block,
Dharamshala-176 206, Himachal Pradesh,
5. Dr. Noorjahan
Assistant Professor,
Department of Physics
Central University of Himachal Pradesh,
Temporary Academic Block,
Dharamshala-176 206, Himachal Pradesh,
6. The Director General of Audit,
Central Revenues, AGCR Building,
I.P. Estate, New Delhi.
7. Guard file

Arora
(Poonam Arora)
Section Officer

MTL/2019/000916

FILE NO. MTR/2019/000916
SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(a statutory body of the Department of Science & Technology, government of India)

-/-
5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: **11-Feb-2020**

ORDER

Subject: Financial Sanction of the research project titled "Gravitational Imprisonment: Trapped Surfaces in Gravitational Collapse" under the guidance of Dr. Ayan Chatterjee, Department of Physics and Astronomical Science, Central University of Himachal Pradesh, Po box no. 21, dharamashala distt - kangra, Kangra, Himachal pradesh-176215 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned fellowship at a total cost of Rs. 6,60,000/- (Rs. Six Lakh Sixty Thousand **Only**) for a duration of 36 months.

The items of expenditure for which the total allocation of Rs. 6,60,000/- has been approved are given below:

S. No	Budget Head	Amount	Total (in Rs.)
1	Research Grant	Rs. 2,00,000/- per annum (for a period of three years)	6,00,000
2	Overheads	Rs. 20,000/- per annum	60,000
3	Total Cost		6,60,000

2. Sanction of the SERB is also accorded to the payment of Rs. 2,20,000/- (Rupees Two Lakh Twenty Thousand only) to **Central University Of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra** being the first installment of the grant for the year 2019-2020 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**. This release is being made under **MATRICS - MATRICS Expert Committee**

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. **SERB/F/9850/2019-2020 dated 06 February, 2020**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Purpose for which grants can be used are detailed at website (<http://www.serb.gov.in/matrix.php>).

7. Total expenditure for International travel cannot exceed Rs.2,00,000 of the overall budget.

8. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

10. The release amount of **Rs. 2,20,000/- (Rupees Two Lakh Twenty Thousand only)** will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	CUHP
Account Name	SERB CUHP
Account Number	2062101012342
Bank Name & Branch	Canara Bank Canara Bank, Kotwali Bazar, Dharamshala, Himachal Pradesh-176215.
IFSC/RTGS Code	CNRB0002062
Email address of PI	ayan.theory@gmail.com
Email id of A/C Holder	akmahajan@rediffmail.com
Email address of concerned officer	ms_ms@serbonline.in

audited statement of accounts pertaining to the grant immediately after the end of each financial year.

-2-

12. The institute will maintain separate audited accounts for the fellowship. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The File no. MTR/2019/000916 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

14. As this is the first grant for the fellowship, no previous U/C is required.

15. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

16. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

17. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

K. K. Moshla

(Dr. Magesh K K)
Scientist C

ms_ms@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to :-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Ayan Chatterjee Department of Physics and Astronomical Science Central University of Himachal Pradesh, Po box no. 21, dharamashala distt - kangra, Kangra, Himachal pradesh-176215 Email: ayan.theory@gmail.com Mobile: 919736863853 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Vice- Chancellor, Central University Of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra (Receipt of Grant may be intimated by name to the undersigned)

K. K. Moshla

(Dr. Magesh K K)
Scientist C

ms_ms@serbonline.in



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हिमाचल प्रदेश केंद्रीय विश्वविद्यालय
Central University of Himachal Pradesh
(Established under Central Universities Act 2009)
Dharamshala, District Kangra-176215, Himachal Pradesh

F.No. Bud.4-48/CUHP/2020 -1342-1345

Dated 17.07.2020

Office Order

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the Project entitled "**Gravitational Imprisonment: Trapped Surfaces in Gravitational Collapse**". The said project has been sanctioned & sponsored by the Science & Engineering Research Board, Department Of Science & Technology vide Order F.No. MTR/2019/000916 Dated 11.02.2020 in favour of Dr. Ayan Chatterjee, Assistant Professor, School of Physics and Astronomical Science of this University as a Principle Investigator. The total cost of the said project is amounting to **Rs. 6,60,000.00 (Rupees Six lakh Sixty Thousand Only)** for the period of Three (03) Years. The items of expenditure for which the total allocation of Rs. 6,60,000.00 has been approved are given below:-

Sr. No.	Budget Head	Amount	Total(In Rs.)
1.	Research Grant	Rs. 2,00,000/- per annum (for a period of three year)	6,00,000.00
2.	Overheads	Rs. 20,000/- per annum	60,000.00
3.		Total Cost (In Rs.)	6,60,000.00

The above allocation of funds is subject to receipt of whole grant sanctioned vide letter referred as above and fulfillment of terms and conditions of funding agency mentioned in the said letter dated 11.02.2020

The execution of grant shall be as per University Rules/GFR and completion of all codal formalities.

Endst. No. Even


Finance Officer

Copy of the above is forwarded to the following for information and necessary action:

1. The Registrar, Central University Of Himachal Pradesh, Dharamshala,H.P.
2. Dr. Ayan Chatterjee, Assistant Professor, School Of Physics & Astronomical Science.
3. The PS to Vice Chancellor, CUHP for kind information of the Hon'ble Vice Chancellor please



हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय

Central University of Himachal Pradesh

(Established under Central Universities Act 2009)

शैक्षणिक खण्ड, शाहपुर, जिला काँगड़ा, हिमाचल प्रदेश - 176206

Academic Block, Shahpur, Distt. Kangra (HP) – 176206

Website: www.cuhimachal.ac.in

फाइल संख्या: P.K/1-1/HVK/CUHP/21/99-102

दिनांक: 25.08.2021

सेवा में,

वित्त अधिकारी

हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय

प्रशासनिक ब्लॉक,

धर्मशाला, जिला काँगड़ा (हि०प्र०)

विषय: हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय में चल रही परियोजना के सम्बन्ध में।

माननीय महोदय,

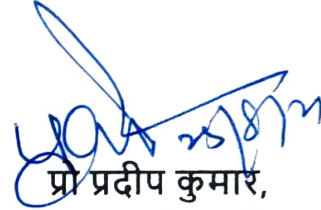
“हिमालयन विश्वविद्यालय कंसोर्टियम परियोजना” के अंतर्गत हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय धर्मशाला/शाहपुर में भी यह परियोजना संचालित की जा रही है। इस परियोजना को सुचारू रूप से चलाने हेतु पांच अलग-अलग विषयों में पांच मुख्य अन्वेषक नियुक्त किये गये हैं, जिनका विवरण निम्नलिखित है:-

क्र.सं.	थीम	मुख्य अन्वेषक
1.	Enumeration and valuation of the economic impact of Female Labour in the Hills.	डॉ. चमन लाल (वाणिज्य एवं प्रबंधन विभाग)
2.	Developing responsible tourism that would help in diversifying economies, providing alternative livelihood opportunities for locals and conserving and managing natural resources in the sacred and cultural landscape of Himalaya	डॉ. सुमन शर्मा (पर्यटन, यात्रा और आतिथ्य प्रबंधन विभाग)
3.	Agro-ecology in Himalayan states with special emphasis on marketing.	डॉ. सुनील कुमार (जन्तु विज्ञान विभाग)
4.	Opportunities of livelihood to check Migration from Hills.	डॉ. अशुन चौधरी (पादप विज्ञान विभाग)
5.	Water Conservation and Harvesting.	डॉ. अंकित टंडन (पर्यावरण विज्ञान विभाग)

इस परियोजना के लिए स्वीकृत कुल राशि **रु० 16,87,500.00** से पहली किश्त रु० 8,43,750.00 (05 मार्च 2021) जारी की जा चुकी है। इस परियोजना में कुल 10 क्षेत्र अन्वेषक @ रु० 15,000.00 प्रति माह के वेतन पर कार्य निष्पादन हेतु नियुक्त किये गये हैं।

इस सम्बन्ध में आपसे आग्रह है कि परियोजना के संचालन हेतु सम्बंधित मुख्य अन्वेषक के द्वारा अनुमोदित क्षेत्र अन्वेषक के यात्रा तथा अन्य किसी खर्च के बिल का भुगतान सम्बंधित मुख्य अन्वेषक के अनुमोदन से ही करें।

धन्यवाद सहित।




प्रो प्रदीप कुमार,
नोडल अधिकारी,

हिमालयन विश्वविद्यालय कंसोर्टियम परियोजना

प्रति: निम्नलिखित को कृपया सूचनार्थ एवं आगामी कार्यवाही हेतु प्रेषित:

1. कुलसचिव महोदय, हिप्रकेवि, धर्मशाला, ज़िला काँगड़ा, हि.प्र.।
2. माननीय कुलपति महोदय के सचिव, हिप्रकेवि, धर्मशाला, माननीय कुलपति महोदय के सूचनार्थ।
3. सभी सम्बंधित मुख्य अन्वेषक, हिप्रकेवि, धर्मशाला/शाहपुर हि.प्र. के सूचनार्थ।



प्रो प्रदीप कुमार,
नोडल अधिकारी,

हिमालयन विश्वविद्यालय कंसोर्टियम परियोजना



विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
(Ministry of Education, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली - 110 002
Bahadurshah Zafar Marg, New Delhi-110002
Phone : 011-23604413



No.F. 52-2/2020(CU)

January, 2021

The Registrar
Hemwati Nandan Bahuguna Garhwal University
Srinagar
Garhwal - 246 174
Uttarakhand

12 JAN 2021

Subject: Approval of Grants-in-aid to Hemwati Nandan Bahuguna Garhwal University as One time grant under Recurring Head for the finding under the studies in five thematic areas by two Consortium of Central Universities in Himalayan States for the year 2020-2021.

Sir,
I am directed to convey the approval (**first instalment**) of the University Grants Commission for an amount **Rs. 1,00,00,000/- (Rupees One Crore Only)** to **Hemwati Nandan Bahuguna Garhwal University, Srinagar, Garhwal - 246 174, Uttarakhand** under Grant-in-Aid Recurring components for the finding under the studies in five thematic areas by two Consortium of Central Universities in Himalayan States the year 2020-2021 as per details below:-

Items	Grant Already Released	Grant Now Sanctioned	(Amount in Lakhs)
			Total Grant Released so far
Pension and Pensionary Benefits and pension arrears	1963.46	100.00	2063.46
Non-Salary			
Non-NET Fellowship for M.Phil./Ph.D. holders			
One time Grant for the finding under the studies in five thematic areas by two Consortium of Central Universities in Himalayan States.			
(Allocation Rs. 200.00 lakhs)			

Further, the bifurcation of above releases under General, SC and ST components are as under:-

Allocation 2020-21 under Recurring Head	Items / Head of Accounts	Grant already released	Grant now sanctioned	(Amount in Lakhs)	
				Total Grant released so far	
Yet to be finalized	Grants in aid Recurring (31)	CU General Component I (A) 31	1680.56	100.00	1780.56
		CU SC I (B) 31	184.39	0.00	184.39
		CU ST Component I (C) 31	98.51	0.00	98.51
		Total	1963.46	100.00	2063.46

The sanction letter of the above mentioned grant is being issued separately under General, SC, ST Component.

Yours faithfully

(A S Sajwan)
Under Secretary

Copy to:-

1. The Finance Officer, Hemwati Nandan Bahuguna Garhwal University, Srinagar, Garhwal - 246 174, Uttarakhand
2. Policy File No. F.1-2/2020(CU)
3. Computer File

V. Talreja
(V Talreja)
Section Officer



ज्ञानविज्ञानविमक्तये ।
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAGAR MARG
NEW DELHI-110002

RECURRING - GEN-NON NER

FD Diary No. : 1871
Dated : 12.01.2021

No.F.52-2/2020(CU)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

January, 2021

12 JAN 2021

Subject: Release of Grants-in-aid to Hemwati Nandan Bahuguna Garhwal University as One time grant under Recurring head for the finding under the studies in five thematic areas by two Consortium of Central Universities in Himalayan States for the year 2020-2021.

Sir,

I am directed to convey the sanction (**first instalment**) of the University Grants Commission for payment of Rs. 1,00,00,000/- (**Rupees One Crore Only**) to **Hemwati Nandan Bahuguna Garhwal University** for the financial year i.e. 2020-2021 towards the payment of Recurring Expenditure to be incurred during 2020-2021 for the finding under the studies in five thematic areas by two Consortium of Central Universities in Himalayan States as per details below:-

(Rs. in lakhs)

Name of the Item	Head of Account	Grant already sanctioned	Grant now being sanctioned	Total Grant
One time Grant for the finding under the studies in five thematic areas by two Consortium of Central Universities in Himalayan States. (Allocation Rs. 200.00 Lakhs)	CU General I (A) 31	1680.56	100.00	1780.56

It may also be ensured that the university has adopted the University Grants Commission (Minimum Standards and Procedure for award of M.Phil./Ph.D. Degree), Regulations, 2016.

- The release of above grant to Central Universities is subject to the condition that the expenditure to be incurred during the year 2020-21 with the following conditions:-
 - Grant under OH-31 will be utilized only for pension and arrears of pension, scholarship and arrear of scholarship. Thereafter expenditure on other items. Expenditure on other recurring expenditure to be incurred after fully clearing the liabilities under Pension and Scholarship.
 - Grant under OH-36 will be utilized only for payment of salary and its arrears of salary for regular employees and also for retirement benefits of regular employees.
- The University / Institution shall ensure that all the payment (approved items of expenditure) to the beneficiaries / vendors shall be made only through the EAT module of PFMS.
- The sanctioned amount is debit to Central Universities as stated above and is valid for payment during the financial year 2020-2021 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Registrar, Hemwati Nandan Bahuguna Garhwal University, Srinagar, Garhwal – 246 174 Uttarakhand** through Electronic mode as per the following details:-

a. Details (Name & Address) of Account Holder :	The Registrar, Hemwati Nandan Bahuguna Garhwal University, Srinagar, Garhwal – 246 174 Uttarakhand
b. Account No.	10671301069
c. Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg, New Delhi
d. Branch Code	RBIS0PFMS01
e. Type of Account	Saving Account

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University.
- 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.

8. **The University shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC under different schemes along with Utilization Certificate duly signed by the Head of the Institution.**
9. 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.
10. The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions /guidelines there under from time to time.
11. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
12. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
13. 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, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of draw to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
14. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SCs, STs, OBC & EWS) horizontal (person with disability etc.)] in admission and appointment of teaching & non-teaching posts.
15. The University/Institution shall follow implement the official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
16. The sanction is issued in exercise of the delegation of power vide UGC Order No.130/2013 {F.No.10-11/12 (Admn. IA & B) dated 28.05.2013.
17. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009 and amended from time to time.
18. The University/Institute shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
19. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
20. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
21. All interests earned against Grants-in-Aid (other than reimbursement) released to university should be mandatorily remitted to UGC Saving Bank account No. 603010110003355 of Bank of India with IFS Code : BKID0006030 immediately after finalization of accounts. Any interest earned out of Grants in aid should not be treated as additional funds over and above the allocation.
22. Any short fall in the funds under non-salary items is required to be met out by the university from the own resources.
23. The University is registered / mapped with PFMS Portal.
24. The issues with the concurrence of FA vide Diary No. **99399** dated **06-01-2021**
25. This issue with the approval of the Chairman, UGC vide Diary No. **54184** dated **07-01-2021**

Yours faithfully,

(A S Sajwan)
Under Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Hemwati Nandan Bahuguna Garhwal University, Srinagar, Garhwal – 246 174 Uttarakhand .
2. The Finance Officer, Hemwati Nandan Bahuguna Garhwal University, Srinagar, Garhwal – 246 174 Uttarakhand .
3. O/o DG of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi – 110 002.
4. E.No.1-2/2020(CU)
5. Computer File

V. Talreja
(V Talreja)
Section Officer

Special file

Ravathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: rpsicssr@gmail.com

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

Dated: 28-04-2022

F.No. 02/177/2021-22/ICSSR/MJ/RP

The Registrar
Central University of Himachal Pradesh
Dharamshala, District Kangra
Himachal Pradesh - 176215

Subject: Sanction of Research Project (Major) entitled "गुरु गोविंद सिंह जी का विद्या दरबार (विद्या दरबार के साहित्य का समाज सभ्याचार अध्ययन) यह कार्य पंजाबी भाषा में किया जाएगा (With Hindi/English Translation)" To Dr. Naresh Kumar, Assistant Professor, Department of Punjabi and Dogri Central University of Himachal Pradesh, Dharamshala, District Kangra, Himachal Pradesh - 176215.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Major Research Project submitted by Dr. Naresh Kumar, Co-Project Directors of the study are: Nil.
6. 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.
7. The ICSSR has sanctioned a grant-in-aid of Rs.6,00,000 (Rupees Six lakh only) for the above research project and the grant will be released as follows:

First instalment @40% :	Rs. 2,40,000/-
Second instalment @ 20%:	Rs. 1,20,000/-;
Third instalment @ 10% :	Rs. 60,000/-;
Fourth Instalment @10% :	Rs. 60,000/-;
Final instalment @15%:	Rs. 90,000/-;
Publication Grant* @ 5-6% :	Rs. 30,000/-;
Total	Rs. 6,00,000/-;
Overhead charges over and above 5% or maximum Rs.1,00,000	: Rs. 30,000/-**

(* to be retained by the ICSSR. ICSSR would publish it subject to the recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR).

**will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of Rs. 6,00,000/- is enclosed.)

8. 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. (GIB already received).
9. In case, the study involves survey 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 six months in any case.

6. The Second instalment will be released after receiving a satisfactory six/nine/ twelve months Progress Report (depending on the duration of the programme), simple statement of account of first instalment, published peer reviewed journal along with grant-in-aid bill towards the second instalment.

7. The Third instalment will be released will be released after receiving second Progress Report (depending on the duration of the programme), simple statement of accounts of the second instalment along with grant-in-aid bill towards the third instalment.

8. The fourth instalment will be released after receiving book length Final Report in soft copy (both word and PDF format), Executive Summary of Final Report in soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy, research papers published in peer reviewed journals duly acknowledging ICSSR, similarity index score sheet, simple statement of accounts of third instalment along with grant-in-aid bill towards the fourth instalment. Project Director is required to submit hard copies of the Final Report only after the confirmation from the ICSSR after incorporating the suggested changes. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.

9. The publication grant will be retained by the ICSSR & will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

10. The scholar shall acknowledge support of 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 during its course and after completion.

11. Final instalment will be issued after receipt of recommendation of the expert for acceptance of the Final Report, Audited statement of accounts (AC) in prescribed format with utilization certificate (UC) in GFR-12A form for the entire approved project amount duly signed by the Finance Officer/Registrar /Director of the affiliating Institution, verification of all documents and decision on retaining of equipment and books etc. The institutions of which the accounts are not audited by CAG/AG, their utilisation certificate will be signed by the Finance Officer and a chartered accountant.

12. The Overhead Charges to the affiliating institution will be released after the Final Report has been accepted and documents verified by the ICSSR. The ICSSR reserves the right to change the affiliation if it is found that the affiliating institute is not co-operating with the scholar and it is not facilitating timely completion of the study.

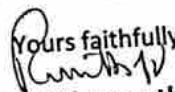
13. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads and relevant rules. Audited Statement of accounts with Utilization Certificate in GFR of 12A form is for the entire project amount approved for the project.

14. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation **overhead charges @5% over and above or maximum Rs.1,00,000** of the total expenditure incurred on the project only after successful completion of the project.

15. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.

16. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. 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 Accountant.

17. The Director of the research project will be Dr. Naresh Kumar who will be responsible for its completion within 24 months from the date of commencement of the project, which is 4th April 2022, as intimated by the scholar.
18. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.
19. All grants from ICSSR are subject to the general provision of GFR 2017.
20. The 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
21. The expenditure on this account is debatable to the Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.
22. All project 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.
23. As per MoE (Ministry of Education) instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after 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, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.
24. Any instalment release is subject to availability of grant, and satisfactory progress report of the scholar. Mere award of the study does not entitle the scholar for the release of any of the instalments.

Yours faithfully,

(Revathy Vishwanath)
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. Dr. Naresh Kumar
Assistant Professor
Department of Punjabi and Dogri
Central University of Himachal Pradesh
Dharamshala, District Kangra
Himachal Pradesh – 176215
2. Finance Branch, ICSSR, New Delhi
3. Record file


(Revathy Vishwanath)
For MEMBER-SECRETARY