



**Central University of Himachal Pradesh**

(ESTABLISHED UNDER CENTRAL UNIVERSITIES ACT 2009)

Dharamshala, Himachal Pradesh-176215



# **NAAC Criterion-III**

## **Key Indicator - 3.2.2**

### **E-Copies of the Grant Award Letters for Research Projects Sponsored by Government Agencies**

### **3.2.2 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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(ESTABLISHED UNDER CENTRAL UNIVERSITIES ACT 2009)

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F. No.Z.18017/187/CSS/R&D/HP-01/2021-22-NMPB-IV A

Government of India  
Ministry of AYUSH  
(National Medicinal Plants Board)

1<sup>st</sup> & 2<sup>nd</sup> Floor, Annexe Building,  
Indian Red Cross Society,  
New Delhi-110001  
Phone: - 011-23271839

Date: 29<sup>th</sup> December, 2021

To,

Dr. Ranjit Kumar,  
Assistant Professor, Department of Animal Sciences (Zoology)  
School of Life Sciences, Central University of Himachal Pradesh  
Shahpur Campus, Kangra-176206, H.P.  
Email: ranjitcuhp@hpcu.ac.in

**Subject:-** Approval of the Project Proposal entitled "In vivo and In vitro study on synergistic effect of medicinal plants in breast cancer of mice" for the year 2021-22-reg.

Sir,

The undersigned is directed to refer to the project proposal entitled "In vivo and In vitro study on synergistic effect of medicinal plants in breast cancer of mice" and to say that the project was recommended in the 73<sup>th</sup> PSC meeting held on 6-7<sup>th</sup> December, 2021 and approved by the 81<sup>st</sup> SFC meeting held on 29<sup>th</sup> December, 2021, for a period of 03 years at the total cost of Rs.40.10229 lakhs.

The financial break-up of the Grant-in-aid as approved by the 81<sup>st</sup> SFC is given as below:-

Components	Approved budget by 81 <sup>st</sup> SFC (Rs. In Lakh)
Non-recurring	
Manpower (JRF-01)	7.50
Consumable	12.5712
Travel	15.00
Contingency (5%)	2.00
Overhead (5%)	1.4786
<b>Total</b>	<b>1.55249</b>
	<b>40.102290</b>

(Contd.....2)





Details of Installments will be as follows:-

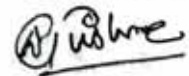
Total amount	(Rs. In lakhs)		
40.102290	1 <sup>st</sup> installment 18	2 <sup>nd</sup> installment 12	3 <sup>rd</sup> installment 10.10229

You are requested to submit the duly filled up Performa of Agency Details (Copy enclosed) for transferring the grant-in-aid through RTGS mode & for online monitoring of the project along with the documents indicated below:

1. Pre-receipt of 1<sup>st</sup> installment of Rs. 18.00 lakh, duly signed, on Rs. 1/- revenue stamp affixed.
2. A certificate stating that institute / organization is not involved in any proceeding relating to the account or conduct for any of its office bearers.
3. An undertaking that the terms and conditions of the grant are acceptable to the college / organizations.
4. A certified copies duly authenticated by a Gazetted Officer of the documents showing the Constitution of the governing Body or Managing Committee responsible for the running of the organization and that the persons signing the agreement are authorized to operate upon and bind the funds of organizations / Institute.
5. A certificate that the organization has not received any grant from State or Central Govt. or from any other agency for the same proposal.
6. An agreement on Rs. 100/- stamp paper duly executed & signed in the prescribed Performa.

**Note:** Format copies for Agency Details and S. No. 1, 5 & 6 are attached for convenience. Rest of the certificates/undertaking at S. No. 2 to 4 shall be submitted by the grantee.

Yours faithfully,



(Dr. Dushyant Kishore)  
Assistant Advisor (Ay.)



**हिमाचल प्रदेश केंद्रीय विश्वविद्यालय**  
**Central University of Himachal Pradesh**  
Dharamshala, District Kangra-176215, Himachal Pradesh

F.No. Bud.4-66/CUHP/2022-3064-3066

Dated 02.02.2022

**Office Order**

The Hon`ble Vice-Chancellor has been pleased to approve implementation of the Project entitled "**In Vivo and In Vitro Study on Synergistic Effect of Medicinal Plants in Breast Cancer of Mice**". The said project has been sanctioned & sponsored by the National Medicinal Plants Board, Ministry of AYUSH, Govt. of India vide letter Z.18017/187/CSS/R&D/HP-01/2021-22- NMPB-IVA Dated 29.12.2021 and 31.12.2021 in favour of Dr. Ranjeet Kumar, Assistant Professor, Department of Animal Science of this University as a Principle Investigator. The total cost of the said project is amounting to **Rs. 40,10,229.00 (Rupees Forty Lakh Ten Thousand Two Hundred Twenty Nine Only)** for the period of Three (03) Years. The items of expenditure for which the total allocation of Rs. 40,10,229/- has been approved are given below:-

Sr. No.	Components	Approved Budget
1.	Non-Recurring	750000.00
2.	Manpower (JRF-01)	1257120.00
3.	Consumable	1500000.00
4.	Travel	200000.00
5.	Contingency (5%)	147860.00
6.	Overhead (5%)	155249.00
7.	<b>Total (In Rs.)</b>	<b>4010229.00</b>

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 31.12.2021.

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. Ranjeet Kumar, Assistant Professor, Department of Animal Science, CUHP, Shahpur Parisar.
3. Assistant Registrar, VC Secretariat, CUHP for kind information of the Hon`ble Vice Chancellor please.

**Finance Officer**





डॉ. अम्बेडकर प्रतिष्ठान  
DR. AMBEDKAR FOUNDATION

सामाजिक न्याय और अधिकारिता मंत्रालय  
MINISTRY OF SOCIAL JUSTICE AND EMPOWERMENT  
भारत सरकार  
GOVERNMENT OF INDIA

HIMANCHAL PRADESH CENTRAL UNIVERSITY  
Camp Office  
Near HPCA Cricket Stadium, Dharmshala, Distt. Kangda, HP-176215.  
05 MAY 2016  
In. No. 06 Dated: 28<sup>th</sup> April, 2016  
Registrar Office

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FAX 23

15, JAN  
नई दिल्ली - 1  
NEW DELHI-1

File No: 12-2/2016/DAF

**SANCTION ORDER**

Sanction of the competent authority is conveyed for the release of an amount **Rs. 7.00 lakhs** (Rupees Seven lakhs only) to the registrar of Himanchal Pradesh Central University, Camp Office near HPCA Cricket Stadium, Dharmshala, Distt. Kangda, HP-176215, where Dr. Ambedkar Foundation has instituted a Chair vide order No F.No.10-5/2007/DAF dated 22.03.2016.

- The Himanchal Pradesh Central University has already signed a Memorandum of Understanding with Dr. Ambedkar Foundation as envisaged in the scheme of setting up of Dr. Ambedkar Chair.
- Out of 7.00 Lakhs released to the chair an amount of 2.00 lakhs shall be for meeting expenditure at the time of initial establishment of the chair and this amount shall be utilized for procuring the necessary equipments like typewriters, furniture, cupboard, FAX, Computer, books etc. The remaining Rs. 5.00 lakhs is an advance for meeting expenses on working of the chair.
- The Expenditure will be met from the additional grants released to the foundation in connection with Nationwide Celebration of 125<sup>th</sup> Birth Anniversary of Dr. B.R. Ambedkar.
- This sanction is issued with the concurrence of JS & FA vide her Dy No. 13302 dated 05/04/2016 and with the approval the Hon'ble Chairman DAF and HMSJE vide his Dy No. 952 dated 25.04.2016.
- The Dr. Ambedkar Chair at Himanchal Pradesh Central University, will submit the audited account and utilization certificate in the prescribed format (GFR-19A) to the Foundation before the release next instalment.
- The Registrar of Himanchal Pradesh Central University, is required to submit details of the Bank Account like Account Number, IFSC code, Full address of the Bank, etc. to the Foundation for online transfer funds.

(G K Dwivedi)  
Director

**Copy to:**

- The Registrar, Himanchal Pradesh Central University, Camp Office near HPCA Cricket Stadium, Dharmshala, Distt. Kangda, HP-176215.
- The Vice Chancellor, Himanchal Pradesh Central University,
- PS to MoSJE.
- PS to MoS(SJ&E), (VS).
- PS to Secretary (SJ&E).
- PPS to Additional Secretary (SJ&E).
- JS & FA (SJ&E).
- Accounts Section (DAF). The amount may be released to the University by way of RTGS.

वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himanchal Pradesh  
धर्मशाला (दिल्ली) Dharmshala (H.P.)-176215





डॉ. अम्बेडकर प्रतिष्ठान  
DR. AMBEDKAR FOUNDATION

सामाजिक न्याय और अधिकारिता मंत्रालय

MINISTRY OF SOCIAL JUSTICE AND EMPOWERMENT

भारत सरकार

GOVERNMENT OF INDIA

23320571  
23320583  
23320585  
23320576  
23357625  
FAX : 23320582

15, जानपथ,  
15, JANPATH  
नई दिल्ली - 110001  
NEW DELHI-110001  
SPEED POST

Dated: 20 December, 2017

F.No. 12-4/2016/DAF

Sanction Order

The undersigned is directed to convey the sanction of grant-in-aid (GIA) of Rs.15, 07,901/- Fifteen lakh, Seven thousand, Nine hundred, One rupees only (Rs. 15.00 lakh as 1<sup>st</sup> instalment for F.Y. 2017-18 and Rs. 7,901/- towards reimbursement for F.Y. 2016-17) to Dr. Ambedkar Chair at Central University Himachal Pradesh, Dharmashala to incur the expenditure as per the Scheme of Dr. Ambedkar Chairs (revised in 2011) and Action Plan submitted by the Chair/Institute. The terms and conditions of the Grant-in-aid are as under:

- The Grant-in-aid is for establishment expenses and also to carry out the activities of the Chair as enshrined in the Scheme.
- The Chair shall keep the expenditure as per the prescribed limit (Head-wise) as mentioned in the Scheme of Dr. Ambedkar Chairs.
- The University shall submit the Audited Utilization Certificate and Statement of Expenditure for the grant (s) released by the Foundation during the Financial Year 2017-18 in GFR 19-A.
- The UC other than in the prescribed format (GFR 19-A) shall not be entertained.
- The Chair shall achieve targets of the Annual Action Plan 2017-18, as per the 10 Point Action Plan.

2. This issues is with the concurrence of Integrated Finance Division (IFD) of Ministry of Social Justice and Empowerment vide Dy. No. 13507/JS&FA dated 08/12/2017 and the approval of Hon'ble Minister, SJ&E & Chairperson, DAF, vide Dy. No. 1730/F/M (SJ&E) 2017 dated: 14/12/2017.

  
(D. P. Majhi)  
Director

Copy to:-

- Dr. Kuldeep Chand Agnihotri  
Vice-Chancellor,  
Central University, Himachal Pradesh, Dharmashala
- Dr. B.S. Gautam  
Chair Professor  
Dr. Ambedkar Chair,  
Central University, Himachal Pradesh, Dharmashala

  
वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धर्मशाला (हि०प्र०)/Dharamshala (H.P.)-176215

50  
use 8/12/2017

- (i) PS to Hon'ble Minister, SJ& E & Chairperson, DAF.
- (ii) PS to Member Secretary, Dr. Ambedkar Foundation (DAF), 15, Janpath, New Delhi.
- (iii) The Dy. Secretary (Sh. T.V.A. Ram), Integrated Finance Division, M/o SJ&E, Shastri Bhawan, New Delhi.
- (iv) Senior Accounts Officer, Dr. Ambedkar Foundation (DAF), 15, Janpath, New Delhi.
- (v) Concerned File

  
(D. P. Majhi)

  
वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धर्मशाला (डि०प्र०) Dharamshala (H.P.)-176215



डॉ. अम्बेडकर फ़ाउण्डेशन  
DR. AMBEDKAR FOUNDATION

सामाजिक न्याय और अधिकारिता मंत्रालय  
MINISTRY OF SOCIAL JUSTICE AND EMPOWERMENT  
भारत सरकार  
GOVERNMENT OF INDIA

23320  
23320  
23320  
23320  
23357  
FAX : 23320

15, JANP  
नई दिल्ली - 110016  
NEW DELHI-110016

File No: 12-04/2016/DAF

**Dated: 28.05.2019**

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed to the release of **Rs. 15,00,000/-** (Rupee Fifteen Lakh Only) to the Dr. Ambedkar Chair at Central University, Dharmshala, Himachal Pradesh for running of the Ambedkar Chair as detailed below:

*1st Instalment for F.Y. 2018-19*


Rs. 15,00,000/-  
Rs. 15,00,000/-

**Total**

2. This Grant-In-Aid is debitable in Major Head: Dr. Ambedkar Foundation and Minor Head: Dr. Ambedkar Chairs. The terms and conditions of the Grant-in-aid are as under:

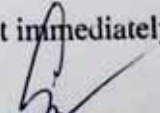
- (v) The Grant-in-aid is utilise for Administrative Expenses and the Activities of the Chair.
- (vi) The Chair shall keep the expenditure as per the prescribed limit (Head-wise) mentioned in the Scheme of Dr. Ambedkar Chairs.
- (vii) The University shall submit the audited Utilization Certificate (in the prescribed format i.e. in GFR 19-A) and Statement of Expenditure for the grant (s) released to the Foundation.
- (viii) The Chair complies with the financial norms and achieves targets of the Annual Action plan 2018-19.

3. This issues with the concurrence of Integrated Finance Division (IFD) of Ministry of Social Justice and Empowerment (SJE) vide Dy. No. 13507/IFD dated 27.03.2019 and the approval of HMSJE & Chairman, DAF dated 04.04.2019.

  
**D.P. Majhi**  
Director, DAF

**Copy to :**

- a) Vice Chancellor, Central University, Himachal Pradesh.
- b) The Registrar, Central University, Himachal Pradesh.
- c) Chair Professor, Prof. B.S Gautam, Dr. Ambedkar Chairs at Central University, Himachal Pradesh.
- d) Accounts Section, DAF, with a request to release the grant immediately
- e) Concerned File.

  
वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धर्मशाला (हि०प्र०)/Dharmshala (H.P.)-176215



डॉ. अम्बेडकर प्रतिष्ठान  
DR. AMBEDKAR FOUNDATION

सामाजिक न्याय और अधिकारिता मंत्रालय  
MINISTRY OF SOCIAL JUSTICE AND EMPOWERMENT  
भारत सरकार  
GOVERNMENT OF INDIA



File No: 12-04/2016/DAF

Dated: 16/08/18

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed to the release of Rs. 20,21,288.00 (Rupees Twenty Lakh Twenty One Thousand Two Hundred Eighty Eight Eight) for Dr. Ambedkar Chair at Central University, Himachal Pradesh, Dharamshala, for the year 2017-18. The Ambedkar Chair as detailed below:

Amount for F. Y. 2016-17  
Second instalment for the F.Y. 2017-18  
Total

Rs. 21,288.00  
Rs. 20,00,000.00  
Rs. 20,21,288.00

2. This grant-in-aid is debitible in the Budget for the current financial year 2018-19 in the Major Head Accounts of Dr. Ambedkar Foundation and Minor Head Grant-in-aid of Ambedkar Chairs. The terms and conditions of the Grant-in-aid are as under:

- The Grant-in-aid is for administrative expenses and the activities of the Chair.
- The Chair shall keep the expenditure as per the prescribed limit (Head) as mentioned in the Scheme of Dr. Ambedkar Chairs.
- The University shall submit the audited Utilization Certificate in prescribed format i.e. in GFR 19-A) and Statement of Expenditure for grant (s) released by the Foundation.
- The Chair achieves targets of the Annual Action plan 2018-19.

B.P. Majhi  
(Director)

Copy to :

- Vice Chancellor, Central University, Dharamshala, Distt. Kangra H.P. - 176125
- Prof. B.S Gautam, Dr. Ambedkar Chair Professor, Central University Dharamshala, Distt. Kangra, H.P. 176125
- PS to Hon'ble Minister, SJF & Chairman, DAF
- PS to Member Secretary, Dr. Ambedkar Foundation, 12/04/2016/DAF, Accounts Section, DAF, with a request to release the amount.
- Convernal File





डॉ. अम्बेडकर फ़ाउण्डेशन

# DR. AMBEDKAR FOUNDATION

सामाजिक न्याय और अधिकारिता मंत्रालय

MINISTRY OF SOCIAL JUSTICE AND EMPOWERMENT

भारत सरकार

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23320576  
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15, JANPATH  
नई दिल्ली - 110003  
NEW DELHI-110003

F. No. 12-4/2016/DAF

Date: 14/08/2020

## SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed to the release a lump sum of amount of **Rs.25,00,000/-** (*Rupees Twenty-five Lakhs only*) as interim grant to the Ambedkar Chair at Central University, Dharamshala, H.P. for running Dr. Ambedkar Chair. The terms and conditions of the Grant-In-Aid are as under:

- (i) The amount must be utilized only for the purpose for which sanction is granted and for incurring the expenditure in accordance with guidelines of Dr. Ambedkar Chair Scheme. The periodical progress on utilization of funds / Research Works / Project work/ Activities of the Chair may sent to the Foundation.
  - (ii) The Chair shall keep the expenditure as per the prescribed limit (Head-wise) as mentioned vide the Scheme of Dr. Ambedkar Chairs and the MOU. Violation of any provisions/ guide line under the Scheme/ MOU University may be liable to refund the entire amount with penal Interest to the Foundation.
  - (iii) The Chair/ University shall submit the Utilization Certificate (in the prescribed format i.e. in GFR 19-A) and statement of Expenditure for the grant(s) released by the Foundation.
  - (iv) Dr. Ambedkar Chair is required to submit Achievement-cum-performance report soon after end of the quarter to the Dr. Ambedkar Foundation.
  - (v) A "Register of Grants" shall be maintained by the Chair in the format given vide form-39.
  - (vi) The accounts of the grantee institution/organisation i.e. "Dr. Ambedkar Chair" shall be open to the inspection by the sanctioning authority and audit, and by the guideline of University.
  - (vii) This is subject to the provision as contained in the General Finance Rules, 2017, as amended from time to time, and the Government instructions/ guidelines as issued from time to time.
- This Grant-In-Aid is debitabale to the Major Head: Dr. Ambedkar Foundation and Minor Head: Dr. Ambedkar Chair.
3. This issues with the approval of HMSJE & Chairman, DAF vide E.O.No.13507 dated 13/08/2020.

Dr. Anand  
19/8/2020

वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय

(D.P. Majhi)  
Director, DAF

Copy to:

1. Vice Chancellor, Central University, Dharamshala, Himachal Pradesh
2. The Registrar, Central University, Dharamshala, Himachal Pradesh (H.P.)-176215
3. Finance Officer/ Chair Professor Central University, Dharamshala, H.P.
4. Accounts Office, DAF
5. Guard File.





ज्ञान-विज्ञान विमुक्तये

डॉ. जितेन्द्र कुमार त्रिपाठी  
संयुक्त सचिव

Dr. Jitendra Kr. Tripathi  
Joint Secretary



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग  
University Grants Commission

(मानव संसाधन विकास मंत्रालय, भारत सरकार)  
(Ministry of Human Resource Development, Govt. of India)

बहादुर शाह ज़फ़र मार्ग, नई दिल्ली-110002  
Bahadur Shah Zafar Marg, New Delhi-110002

दूरभाष Phone : 011-23239200 फ़ैक्स Fax : 011-23238897  
E-mail : jitendratrpathi.ugc@nic.in

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

17<sup>th</sup> October, 2018

Dear Sir,

With reference to proposal on the subject mentioned above, I am directed to convey the approval of UGC for establishment of Pandit Deen Dayal Upadhyay Chair as per the terms and condition mentioned below:

1. The tenure of the Chair would be for 5 years (can be extended for another two years subject to a maximum of 7 years, not exceeding 70 years of age)
2. UGC will provided funding for the following:
  - a) 100% funding for the Chairs for five years extendable for further two years as per UGC Norms
  - b) Books & Journals. Rs. 1,50,000/- for five years and Rs. 30,000/- p.a. for 2 years, if extended.
  - c) Travel (Local & National): Rs. 1,00,000/- p.a.
  - d) Secretarial Assistance: Rs. 1,50,000/- p.a.
  - e) Organization of workshop/conference/seminar/summer school: Rs.1,00,000/- p.a.
  - f) Contingency (towards hiring assistance for fieldwork/ data collection & analysis/office expenses): Rs.1, 20,000/- p.a.
3. The selection of the Chairs Professor will be as under:

Designation	Chair Professor
Qualification	An academic/scholar of outstanding track record in the designated area of study.
Age:	55-70 years
Scale of pay	Academic level 14 with rationalized entry pay of Rs. 1,44,200/- (in case a working professor is selected to chair) and Rs. 1.00 lakh (Consolidated) for a retired person.
Period of appointment	5 years (can be extended for another two years subject to a maximum of 7 years, not exceeding 70 years of age)
Duration of the Chair	Maximum of 5 years or until the incumbent attains the age of 70 years whichever is earlier and not exceeding 70 years of age.
Mode of appointment	Selection through advertisement/ Nomination/ Invitation on the recommendation of a 3 member Committee consisting of eminent persons to be constituted by the Vice-Chancellor of the University

The university may initiate the activities relating to the Chair immediately and selection of fulltime Chair Professor may be done within six months from the date of

वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय

10

Certified

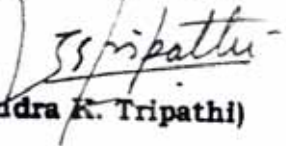
Receipt of this letter, thereafter University should submit the action plan within three months of appointment of Chair to UGC.

It is imperative to mention that UGC is in the process of reviewing and revising the guidelines for the UGC chairs in universities, the same will be provided to the University to undertake the activities of the Chair accordingly.

Further, it is requested that the University is required to meet the infrastructural facilities and provide necessary logistic support for the establishment and smooth functioning of the Chair.

With kind regards.

Yours' sincerely,



(Jitendra K. Tripathi)

**Prof. Kuldip Chand Agnihotri**  
**Vice Chancellor**  
**Central University of Himachal Pradesh**  
**Camp Office , Near HPCA Cricket Stadium**  
**Dharamshala**  
**District Kangra - 176215 (H.P.)**



वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धर्मशाला (हि०प्र०) Dharamshala (H.P.)-176215





**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)	(In Rupees)	
					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/-	
<b>Total</b>					<b>19,54,837/-</b>	<b>19,54,837/-</b>

- 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 (हि०प्र०) 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/CHP/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 Deliver". 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	<b>Non-Recurring (Capital)</b>	
1.	Equipment	2,60,000.00
	➤ Small equipments such as magnetic stirrers, microcentriguge, water-bath sonicator, etc.	
A'	<b>Total (Non Recurring Cost)</b>	2,60,000.00
B	<b>Recurring Items</b>	
1.	➤ Recurring-I: (Manpower)	8,03,520.00
	➤ Recurring-II: (Consumables, Travel, Contingencies)	8,50,000.00
	➤ Recurring-III: Scientific Social Responsibility	10,000.00
2.	➤ Recurring -IV: (Overhead Charges)	1,92,000.00
B'	<b>Total (Recurring)</b>	18,55,520.00
3.	<b>Total Cost of Project (A'+B')</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



Dated: 04-Nov-2020

**ORDER**

Subject: Financial Sanction of the research project titled "Microemulsion mediated multifunction Iron-Oxide/ormoil nanoparticles for bioimaging and drug delivery" under the guidance of Dr. pramod kumar, Department of Chemistry and Chemical Sciences, 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 project at a total cost of Rs. 2115520/- (Rs. Twenty One Lakh Fifteen Thousand Five Hundred and Twenty Only) with break-up of Rs. 260000/- under Capital (Non-recurring) head and Rs.1855520/- under General (Recurring) head for a duration of 24 months. The items of expenditure for which the total allocation of Rs. 2115520/- has been approved are given below:

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> Small equipments such as magnetic stirrers, microcentrifuge, water-bath Sonicator, etc	260000
<b>A'</b>	<b>Total (Non-Recurring)</b>	<b>260000</b>
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - I : (Manpower) Recurring - II : ( Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	803520 850000 10000
2	Recurring - IV : (Overhead Charges)	192000
<b>B'</b>	<b>Total (Recurring)</b>	<b>1855520</b>
<b>C</b>	<b>Total cost of the project (A' + B')</b>	<b>2115520</b>

2. Sanction of the SERB is also accorded to the payment of Rs. 260000/- (Rupees Two Lakh Sixty Thousand only) under 'Grants for creation of capital assets' and Rs. 933000/- (Rupees Nine Lakh Thirty Three Thousand only) under 'Grants-in-aid General' to **FINANCE OFFICER, Central University Of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra** being the first installment of the grant for the year 2020-2021 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 Start-up Research Grant. (EC Chemical Sciences)**

4. The Sanction has been issued to Central University Of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra with the approval of the competent authority under delegated powers on 03 November, 2020 and vide Diary No. **SERB/F/4719/2020-2021** dated 04 November, 2020

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

6. 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.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs 1 lakh each should be spent for travel and contingency.

8. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

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 sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

11. The release amount of Rs. 1193000/- (Rupees Eleven Lakh Ninety Three 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	CENTRAL UNIVERSITY OF HIMACHAL PRADESH
Account Number	2062101012342
Bank Name & Branch	CANARA BANK CANARA BANK KOTWALI BAZAR DHARAMSALA HIMACHAL PRADESH 176215
IFSC/RTGS Code	CNRB0002062
Email Id of A/C Holder	fo@cuhimachal.ac.in
Email Id of PI	pramodgang03@gmail.com

12. The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

13. The institute will maintain separate audited accounts for the project. 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.

14. The project File no. SRG/2020/000381 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

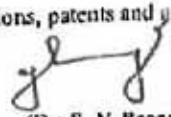
15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

16. As this is the first grant being released for the project, no previous U/C is required.

17. 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.

18. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.


19. 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.

  
(Dr. S. V. Prasanna)  
Scientist  
prasanna@serb.gov.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, 11th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. pramod kumar Department of Chemistry and Chemical Sciences Central University of Himachal Pradesh, Po box no. 21, dharamashala distt - kangra, Kangra, Himachal pradesh-176215 Email: pramodgang03@gmail.com Mobile: 919711065966 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)
5.	FINANCE OFFICER, Central University Of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra (Receipt of Grant may be intimated by name to the undersigned)

  
(Dr. S. V. Prasanna)  
Scientist  
prasanna@serb.gov.in





rajender kumar &lt;rajendershimfata@gmail.com&gt;

## SERB-Notification

4 messages

SERB\_Administrator@serbonline.in <SERB\_Administrator@serbonline.in>  
To: serbinfo1@gmail.com

Thu, Jul 23, 2020 at 9:48



## Science and Engineering Research Board

(Statutory Body Established Through an Act of Parliament : SERB Act 2008)  
Department of Science and Technology, Government of India

### SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board  
5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Sector-B, Pocket-5  
Vasant Kury  
New Delhi - 110 070

File Number: EEO/2017/000440

Dated: 23-Jul-2020

Subject: Project titled "Polydopamine based Nanoparticles with Antimicrobial and antiarsenic properties for water disinfection and Remediation".

Dear Dr. Rajender Kumar,

This is regarding the SERB project titled "Polydopamine based Nanoparticles with Antimicrobial and antiarsenic properties for water disinfection and Remediation" sanctioned vide order no. EEO/2017/000440 dated 17 March 2018 to be implemented at Sardar Vallabhbhai National Institute of Technology S. V. National Institute of Technology Ichchhanath, Surat.

SERB has considered your request and hereby agrees to the transfer of the above project from Sardar Vallabhbhai National Institute of Technology, S. V. National Institute of Technology Ichchhanath, Surat to Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra along-with all the asset/s procured in the project.

The Sardar Vallabhbhai National Institute of Technology, S. V. National Institute of Technology Ichchhanath, Surat is also requested to transfer the unspent balance to Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra.

Also, kindly upload/update the audited final statement of expenditure and Utilisation certificate for the project you have implemented the project at Sardar Vallabhbhai National Institute of Technology, S. V. National Institute of Technology Ichchhanath, Surat.



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  
Surat, Gujarat-395007

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Please do not reply to this mail !!

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rajender kumar <[rajendershimla@gmail.com](mailto:rajendershimla@gmail.com)>  
To: [rajender@cuhimachal.ac.in](mailto:rajender@cuhimachal.ac.in)

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](mailto:rajender@cuhimachal.ac.in), [rajender.cuhp@gmail.com](mailto:rajender.cuhp@gmail.com)  
Mob: +917018623845

Raj <[rajendershimla@gmail.com](mailto:rajendershimla@gmail.com)>  
To: [nileshumrigar71@gmail.com](mailto:nileshumrigar71@gmail.com), [dean\\_rnc@svnit.ac.in](mailto:dean_rnc@svnit.ac.in), [adean\\_rnc@svnit.ac.in](mailto:adean_rnc@svnit.ac.in)

Tue, Oct 6, 2020 at 5:30 PM







विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
विद्या भवन, भारत सरकार  
(Ministry of Education, Govt. of India)  
बाहदुर शाह ज़ाफर 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/-

2. "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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account".
3. The sanctioned amount is debit to the major Head 3(C)16(X) 31 and is valid for payment during the financial year 2021-22 only.
4. 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

5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
6. 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.
7. 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

  
 (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](http://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/-
<b>Total</b>	<b>:Rs. 05, 10,000/-</b>
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:

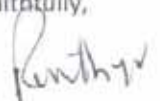


- a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
  - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to 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.

*Ran An*

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





डा. संजय गर्ग  
विशेष कार्यधिकारी  
**DR. SANJAY GARG**  
Officer on Special Duty



भारत सरकार  
संस्कृति मंत्रालय  
नई दिल्ली-110001  
GOVERNMENT OF INDIA  
MINISTRY OF CULTURE  
NEW DELHI-110 001

F. 42/22/38-2022-22

20 May 2022

**To Whom It May Concern**

This is to Certify that **DR. RAGHVENDRA YADAV**, Assistant Professor, Department of History, Central University of Himachal Pradesh, Dharamshala, Dist. Kangra – 176215 (Himachal Pradesh), has been engaged by the Ministry of Culture, Government of India, to work on the project:

**Unsung Heroes of Himachal Pradesh**

You are requested to kindly extend full support to Dr. Raghvendra Yadav for this project.

(Dr. Sanjay Garg)

डा. संजय गर्ग / Dr. SANJAY GARG  
विशेष कार्यधिकारी / Officer on Special Duty  
संस्कृति मंत्रालय / Ministry of Culture  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

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/-

2. "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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account".
3. The sanctioned amount is debit to the major Head 3(C)16(X) 31 and is valid for payment during the financial year 2021-22 only.
4. 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

5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
6. 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.
7. 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

  
 (Poonam Arora)  
 Section Officer



MTL/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

- 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.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under MATRICS - MATRICS Expert Committee
- 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
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).
- Purpose for which grants can be used are detailed at website (<http://www.serb.gov.in/matrics.php>).
- Total expenditure for International travel cannot exceed Rs.2,00,000 of the overall budget
- 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.
- 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.
- 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. Magesh K K*

(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, 111rd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<b>Dr. Ayan Chatterjee</b> Department of Physics and Astronomical Science Central University of Himachal Pradesh, Po box no. 21, dharamashala distt - kangra, Kangra, Himachal pradesh-176215 Email: <a href="mailto:ayan.theory@gmail.com">ayan.theory@gmail.com</a> Mobile: 919736863853 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)
5.	<b>Vice- Chancellor,</b> 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. Magesh K K*

(Dr. Magesh K K)  
Scientist C

ms\_ms@serbonline.in



-19-

**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 -1349-1345

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.		<b>Total Cost (In Rs.)</b>	<b>6,60,000.00</b>

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





राष्ट्रीय मानव अधिकार आयोग  
NATIONAL HUMAN RIGHTS COMMISSION

मानव अधिकार भवन, सी-ब्लॉक, जीपीओ कम्प्लेक्स, आईएनए, नई दिल्ली-110 023  
Manav Adhikar Bhawan, C-Block, GPO Complex, INA, New Delhi-110 023  
Fax : 011-24651329, 24651332  
E-mail : cr.nhrc@nic.in, Website : www.nhrc.nic.in

Dated - 24<sup>th</sup> March, 2021

To,  
Dr. Amit Kumar Basantaray,  
Assistant Professor,  
Department of Economics, Dhauladhar Parisar-II,  
Central University of Himachal Pradesh,  
Dharamshala, Kangra,  
Himachal Pradesh (India)- 176215

Subject: Research Project titled 'Food and Nutritional Security among Scheduled Caste and Scheduled Tribes: Evidence from Three Indian States'

Sir,

Please refer to the research project proposal titled, 'Food and Nutritional Security among Scheduled Caste and Scheduled Tribes: Evidence from three India States' submitted by you to the Commission. The Commission has approved the project with a budget of Rs. 10,69,625/- (Rupees Ten Lakhs Sixty Nine Thousand Six Hundred and Twenty Five only). The Terms of Reference (ToR) of the sanction of the project are enclosed. You are requested to please convey the acceptance of the same.

You are further requested to share the particulars of the bank account details as per para 6.1 of TOR to enable us to transfer the first installment of the project.

Yours faithfully,

(Dr M.D.S. Tyagi)  
Joint Director (Research)

Copy to:

Prof. (Dr.) Roshan Lal Sharma  
Director (Research)  
Central University of Himachal Pradesh,  
Dharamshala, Kangra,  
Himachal Pradesh  
(India)- 176215

**National Human Right Commission**  
(PRP&P Division; Research Unit-1)

Research  
Project

**Food and Nutritional Security among Scheduled Castes  
and Scheduled Tribes: Evidences from three Indian States**

TERMS OF REFERENCE

The National Human Rights Commission sponsors research projects as per the provision under Section 12 of Chapter-III of the Protection of Human Rights Act, 1993 which mandates the Commission to undertake and promote research in the field of human rights.

Towards fulfillment of this obligation and mandate, the Commission is sponsoring a research project titled "**Food and Nutritional Security among Scheduled Castes and Scheduled Tribes: Evidence from three Indian States**" to Central University of Himachal Pradesh with **Dr. Amit Kumar Basantaray**, Assistant Professor as Principal Investigator and **Dr. Indervir Singh**, Assistant Professor as Co-Investigator of the research project.

The Terms of Reference (ToR) of sanction of the said research project are as under:

1. **Objectives and Scope of the Study**
  - 1.1. To measure the extent of food and nutritional insecurity in the selected states
  - 1.2. To document the differences in food and nutritional insecurity status of SC & ST households and general category households
  - 1.3. To find out the determinants of food insecurity
  - 1.4. To analyse the factors determining nutritional insecurity
  - 1.5. To examine the problems and challenges with the current programmes in place to check food and nutritional insecurity
  - 1.6. To provide policy suggestions to eradicate food and nutritional insecurity
2. **Locale of Study and Sample Size**
  - 2.1. Locale: The study will be based on the primary survey that would be conducted in three states namely Odisha, Rajasthan, and Himachal Pradesh.
  - 2.2. Sample Size and Sampling Procedure
    - i. A sample of 1000 households, 400 households each from Odisha and Rajasthan and 200 from Himachal Pradesh will be selected for the survey.
    - ii. The study shall use multistage sampling where the selection of district shall be done using development indicators and the selection of tehsil/block shall be based on SC/ST population share. Villages and households shall be selected randomly.

3. **Tools and Method for Data Collection**





- i. Extent of food insecurity would be measured by using Food Insecurity Experience (FIES) Scale. This FIES can get household level food insecurity as well as intra- household food insecurity. Eight questions of FIES would be asked to each adults of a household to get intra- household food insecurity.
- ii. Second method to be used in the study to cross check the food insecurity status through FIES of households will be the incorporation of appropriate questions.
- iii. Two types of board would be used in the study. Measurement of weight will be done through an electronic weighing scale. All these instruments would be ordered from United Nations which is supplying these instruments specifically to measure correct anthropometric information.
- iv. Field investigators would be trained properly by principal investigator so that they learn the correct measurement techniques.

#### 4. Duration of Project

4.1. The total duration of the Research Project including submission of the final report is 12 months from the date of release of first installment.

#### 5. Financial Assistance

5.1. The project is sanctioned with a budget of Rs 10, 69,625/- (Rupees Ten Lakhs Sixty-Nine Thousand Six Hundred and Twenty Five). The head-wise details are as under-

Heads of Expenditure	Number	Months	Rate	Amount
1. Research Staff				
(c) Research Associate	1	12	30000	3,60,000
(d) Field Investigator	03	03	15,000	1,35,000
2. Field work (Survey Equipments, Data Collection, Traveling, Boarding, Lodging)				3,00,000
3. Study Material/Stationary/Printing Costs				1,00,000
4. Contingency				1,00,000
5. Institutional Charges (7.5%)				74,625
<b>Grand TOTAL.</b>				<b>10,69,625</b>

#### 6. Procedure for Release of installment

6.1. A separate bank account solely for the purpose of the research project has to be opened in any Bank which is to be operated jointly by the Principal Investigator and any other person nominated by the Institution. The funds will be released into this account by NIIRC. However, if any institution is not in a position to open a separate

bank account for the research project due to any justified reason, then the funds will be released in the existing bank account of the Institution duly intimated by the latter to NHRC.

6.2. The sanctioned amount shall be released in three (3) installments as per the procedure given below:

6.2.1. The **first installment of 40%**, i.e., ₹ 4,27,850/- (Rupees Four Lakh Twenty-Seven Thousand Eight Hundred and Fifty only) will be released after the receipt of the request for its release and particulars of the bank account opened for the purpose of the research project.

6.2.2. The **second installment of 40%**, i.e., ₹ 4,27,850/- (Rupees Four Lakh Twenty-Seven Thousand Eight Hundred and Fifty only) will be released after receipt of the progress report, utilization certificate in respect of the first installment together with the item wise statement of expenditure duly certified by the Head of the Institute/ Organization.

6.2.3. The **third and final installment of 20%**, i.e., ₹ 2,13,925/- (Rupees Two Lakh Thirteen Thousand Nine Hundred and Twenty Five only) would be reimbursed by NHRC on completion of the following requirements:

- Receipt of the project report and its acceptance by the Commission. In case there is any shortcoming in the project report, the third installment would be withheld till such time the same is addressed properly to the satisfaction of the Commission.
- Receipt of five hard bound copies of the project report along with a soft copy in the 'Word' and 'PDF' format.
- Utilization Certificate and head-wise statement of expenditure of the total amount spent together with bills/ receipts/ vouchers in original.
- Statement of the bank account/ ledger account from beginning to end and refund of the amount credited towards interest.

**7. Interim Progress Report**

7.1. The Principal Investigator will have to submit their interim progress report and make a presentation on the same after every 3 months from the sanction of the project. If need be, he may be required to make a presentation before the Commission on the progress of the work.

7.2. The interim progress reports of the research project and the final report should be in English.

**8. Changes in Terms of Reference**

8.1. No change should be made in the Terms of Reference of sanction without prior approval of the Commission. The Principal Investigator will report to the Commission about the changes, if any, he intends to make in the TOR of the research project.

8.2. The Principal Investigator of the project proposals should not be changed without the prior approval of the Commission. However, if the Principal Investigators associated



with the project leaves the Institution/Organization at any stage after the commencement of the research study, the project may be continued by appointing a new Principal Investigator by the institute, with prior approval of the Commission. Such reports should, however, be timely sent to the Commission.

8.3. If the Principal Investigator/ Institution fails to complete the project as per the TOR, the institution will be debarred from the receiving the financial assistance under the scheme and an appropriate action will be initiated as deemed fit by the Commission.

#### 9. Submission of the Project Report

9.1. Upon completion of the research study, the Principal Investigator would prepare and submit a draft report to the Commission.

9.2. The cover page of the research project should display the logo of NHRC.

9.3. Principal Investigator may be asked by the Commission to make a power point presentation on the report before the Commission. The observations/suggestions given during the course of presentation and subsequent discussion may be taken into account in finalizing the report.

9.4. The final report of the project will be submitted by the Principal Investigator after incorporating the comments/suggestions made by the Commission on the draft report. The reasons for non-acceptance of the comments/suggestions, if any, should be properly explained to the Commission.

9.5. The principal Investigator/ Institution may be required to send the primary data collected along with the particulars of respondents, if asked by the Commission.

9.6. The financial support under the Scheme provided by the Commission shall be duly acknowledged on all documents produced and prominently displayed with a disclaimer as given below.

9.6.1. **ACKNOWLEDGEMENT:** "This study was carried out with the financial support of National Human Rights Commission, India, and conducted by Aman Satya Kachroo Trust (The Aman Movement), Gurugram, Haryana."

9.6.2. **DISCLAIMER:** "The organization (Aman Satya Kachroo Trust) has received the financial assistance under the Research Scheme of National Human Rights Commission, India to prepare the report. While due care has been exercised to prepare the report using the data from various sources, NHRC does not confirm the authenticity of data and accuracy of the methodology to prepare the report. NHRC shall not be held responsible for findings or opinions expressed in the document. This responsibility completely rests with the Aman Satya Kachroo Trust (The Aman Movement), Gurugram, Haryana."

#### 10. Copyright and Dissemination of Research Report

10.1. **COPYRIGHT:** NHRC would have the intellectual property right for all the research studies outsourced. Prior permission of the Commission would be necessary before such study reports could be published by the Principal Investigator/Organization.

10.2. The soft copy of the study shall be put on the NHRC website for the purpose of dissemination of the study report. Further, the Commission may also grant permission for its publication in any form, i.e., Book/Journal/Newspaper etc.

## **11. Settlement of the Project Account**

- 11.1. The Principal Investigator/Institution is required to settle the project account immediately on completion of the project. In case the balance grant, if any, is not claimed within six months from the date of completion of the project, the same will lapse and no representation will be entertained on this behalf.
- 11.2. In case a separate Bank account has been opened solely for the purpose of the research project, the same shall be closed after completion and settlement of the research project and the unutilized balance, if any, shall be refunded forthwith to the Commission.

## **12. Other Conditions**

- 12.1. The final report should be submitted in English.
- 12.2. The Project Account will be open for scrutiny by the NHRC or its representatives at any time.
- 12.3. The Principal Investigator/ Co-Investigator of the project will not accept any financial assistance from any other source(s) for the same project assigned under the scheme by NHRC.
- 12.4. The persons engaged in the research project shall not be treated as the employee of the Commission in any manner.
- 12.5. There should not be any duplication/ overlapping with the evaluation studies carried out by any Government Agency or any institution/ organization/ NGO.
- 12.6. Final Report must include plagiarism report. No plagiarism is allowed. However, similarity index < 10% is allowed.
- 12.7. The Principal Investigator will consult NHRC on the final methodology including the schedule/ questionnaire etc., to be adopted, keeping in view the objectives of the study before commencing the work of primary data collection.
- 12.8. The Principal Investigator will submit a quarterly progress report and make a presentation on the same before the Commission.
- 12.9. The Institution or the Principal Investigator or his research staff associated with the project shall not share the data collected for the assigned research study with any other person/ organization without the prior approval of the Commission. The research study shall not be used by the Principal Investigator or his research associates or anybody else for the preparation of any doctoral thesis/ dissertation or for attainment of any other degree/ diploma or publication(s) without the prior approval of the NHRC.
- 12.10. In case of non-compliance of terms and conditions as laid down in the sanction letter, or in case of the unsatisfactory progress of the work, the project may be cancelled and the institute will have to return the entire money along with the interest earned. The concerned organization will have to bear all responsibilities regarding any discrepancy and irregularity in the funding w.r.t. the sanctioned project.

\*\*\*\*\*

MJ





-40-

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

F.No. Bud.4-55/CUHP/2021-313-315

Dated 06.05.2021

**Office Order**

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the Project entitled "Food and Nutritional Security Among Scheduled Caste and Scheduled Tribes: Evidence From Three Indian State". The said project has been sanctioned & sponsored by the National Human Rights Commission vide Letter Dated 24.03.2021 in favour of Dr. Amit Kumar Basantray, Assistant Professor, Department of Economics of this University as a Principle Investigator and Dr. Indervir Singh, Assistant Professor, Department of Economics as a Co-Investigator. The total cost of the said project is amounting to Rs. 10,69,625.00 (Rupees Ten Lakh Sixty Nine Thousand Six Hundred Twenty Five Only) for the period of One (01) Year. The items of expenditure for which the total allocation of Rs. 10,69,625.00 has been approved are given below:-

Sr. No.	Heads Of Expenditure	Number	Month	Rate	Amount (in Rs.)
1.	1. Research Staff				
	a. Research Associate	01	12	30000	360000.00
	b. Filed Investigator	03	03	15000	135000.00
2.	Field Work (Survey Equipments, Data Collection, Travelling, Boarding, Lodging)				300000.00
3.	Study Material/Stationary/Printing Costs				100000.00
4.	Contingency				100000.00
5.	Institutional Charges				74625.00
6.				<b>Grand Total (in Rs.)</b>	<b>1069625.00</b>

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 24.03.2021.

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. Chaman Lal, Assistant Professor, School Of Commerce & Management Studies.
3. The PS to Vice Chancellor, CUHP for kind information of the Hon'ble Vice Chancellor please  
Dr. Amit Kumar Basantray, Assistant Professor, Department of Economics



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

Vice-Chancellor	
Registrar	
अनुभाग अधिकारी Section Officer	4/6/2019
एलडीसी/यूडीसी/सहायक LDC/UDC/Assistant	
कार्य सं. / तिथि Diary No. / Date	68/11/11/2019

Forward to PI & F.O.

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](http://www.icssr.org)

### SANCTION ORDER

F.No. 02/130/ SC/2019-20/MJ/RP

Dated: 31-12-2019

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

Subject: Sanction of Major Research Project entitled " Marketing strategies for organic products: An empirical study of producers and consumers." to Dr. Chaman Lal .

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above major research project submitted by Dr. Chaman Lal, Assistant Professor, Central University of Himachal University, Kangra-176215, Himachal Pradesh. Co-Project Directors of the study is – NIL
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.10,90,000/- (Rupees Ten Lakh Ninety Thousand only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 4,36,000/-
Second instalment	:Rs. 3,27,000/-
Third instalment	:Rs. 2,18,000/-
Fourth Instalment	:Rs. 54500/-
Publication cost*	:Rs. 54500/-
<b>Total</b>	<b>:Rs.10,90,000/-</b>
Overhead charges over and above 7.5% or maximum Rs.1,00,000	: Rs. 81,750 /-**

- \* 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. 10,90,000/- 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. Chamam Lal**, who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **23-12-2019** 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. Chaman Lal,  
Assistant Professor,  
Central University of Himahal Pradesh,  
Kangra-176215, Himachal Pradesh
2. Finance Branch, ICSSR, New Delhi
3. Record file

  
(Revathy Vishwanath)  
For MEMBER-SECRETARY



**PROJECT BUDGET**

**Title:** Major Research Project entitled " Marketing strategies for organic products: An empirical study of producers and consumers."

**By:** Dr. Chaman Lal

S.No.	Heads of Expenditure	Value	(Rs.)
1	Project Director/Co-Project Director	Honorary	0
2	Research Staff : Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	490500
3	Fieldwork: Travel/Logistics/Boarding, etc. including Books/Journals	Not exceeding 35%	381500
4	Equipment and Other Items: computer, printer etc / Source Material/Software and Data Sets, etc.	Not exceeding 10%	109000
5	Contingency	Not exceeding 5%	54500
6	Publication of Report	5%*	54500
	<b>TOTAL</b>	<b>100%</b>	<b>10,90,000</b>
	Institutional Overheads ( <i>over and above the total cost of the project</i> )	Affiliating Institutional overheads @ 7.5% of the approved budget in or Rs. 1 lakh whichever is less.	81750

\* The five percent (5%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

- **Remuneration and Emoluments of Project Staff**

(a) Project staff could be engaged by the 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 director within the limits of the sanctioned financial allocation and as per the ICSSR rules (b) Research Associate @Rs.25, 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.20, 000/- p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks)(d) Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 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 Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 10 % of the particular budget heads. If the study necessitates re-appropriation beyond 10%, it may be done only after the approval of the ICSSR
- **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.
- **For all field work related expenses** of Project Director, Co-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 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.

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

Dated 08.07.2020

F.No. Bud.4-47/CUHP/2020/1290-1892

Office Order

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the Project entitled "Marketing Strategies For Organic Products: An Empirical Study of Producers And Consumers". The said project has been sanctioned & sponsored by the Indian Council of Social Science Research, Ministry of Human Resource Development vide Order No. F.No. 02/130/SC/2019-20/MJ/RP Dated 31.12.2019 in favour of Dr. Chaman Lal, Assistant Professor School of Commerce & Management Studies of this University as a Principle Investigator. The total cost of the said project is amounting to **Rs. 10,90,000.00 (Rupees Ten Lakh Ninety Thousand Only)** for the period of Two (02) Years. The items of expenditure for which the total allocation of Rs. 10,90,000.00 has been approved are given below:-

Sr. No.	Heads Of Expenditure	Value	Amount (Rs.)
1.	Project Director/Co-Project Director	Honorary	0.00
2.	Research Staff: Full time/Part-time/Hired Services	Not exceeding 45% of the total budget	490500.00
3.	Fieldwork:Travel/Logistics/Boarding, etc. including Books/ Journals	Not exceeding 35%	381500.00
4.	Equipment and other items: computer, printer etc./Source Material/Software and Data Sets, etc	Not exceeding 10%	109000.00
5.	Contingency	Not exceeding 5%	54500.00
6.	Publication of Report	5%	54500.00
7.	<b>Total</b>	<b>100%</b>	<b>1090000.00</b>
8.	Institutional Overheads (over and above the total cost of the project)	Affiliating Institutional overheads at 7.5% of the approved budget in or Rs. 1 lakh whichever is less	<b>81750.00</b>

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 31.12.2019.

The execution of grant shall be as per University Rules and completion of all legal formalities.

Encls. 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. Chaman Lal, Assistant Professor, School of Commerce & Management Studies
3. The PS to Vice-Chancellor, CUHP, Dharamshala. To The Hon'ble Vice-Chancellor please



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](http://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/-;
<b>Total</b>	<b>Rs. 6,00,000/-;</b>
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.

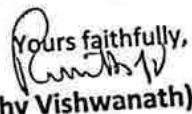
14. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation **overhead charges @5% over and above or maximum Rs.1,00,000** 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 4<sup>th</sup> 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](http://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



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/CHP/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 Deliver". 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	18,55,520.00
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



Dated: 04-Nov-2020

**ORDER**

Subject: Financial Sanction of the research project titled "Microemulsion mediated multifunction Iron-Oxide/ormoil nanoparticles for bioimaging and drug delivery" under the guidance of Dr. pramod kumar, Department of Chemistry and Chemical Sciences, 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 project at a total cost of Rs. 2115520/- (Rs. Twenty One Lakh Fifteen Thousand Five Hundred and Twenty Only) with break-up of Rs. 260000/- under Capital (Non-recurring) head and Rs.1855520/- under General (Recurring) head for a duration of 24 months. The items of expenditure for which the total allocation of Rs. 2115520/- has been approved are given below:

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> Small equipments such as magnetic stirrers, microcentrifuge, water-bath Sonicator, etc	260000
<b>A'</b>	<b>Total (Non-Recurring)</b>	<b>260000</b>
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - I : (Manpower) Recurring - II : ( Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	803520 850000 10000
2	Recurring - IV : (Overhead Charges)	192000
<b>B'</b>	<b>Total (Recurring)</b>	<b>1855520</b>
<b>C</b>	<b>Total cost of the project (A' + B')</b>	<b>2115520</b>

2. Sanction of the SERB is also accorded to the payment of Rs. 260000/- (Rupees Two Lakh Sixty Thousand only) under 'Grants for creation of capital assets' and Rs. 933000/- (Rupees Nine Lakh Thirty Three Thousand only) under 'Grants-in-aid General' to **FINANCE OFFICER, Central University Of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra** being the first installment of the grant for the year 2020-2021 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 Start-up Research Grant. (EC Chemical Sciences)**

4. The Sanction has been issued to Central University Of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra with the approval of the competent authority under delegated powers on 03 November, 2020 and vide Diary No. **SERB/F/4719/2020-2021** dated 04 November, 2020

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

6. 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.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs 1 lakh each should be spent for travel and contingency.

8. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

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 sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

11. The release amount of Rs. 1193000/- (Rupees Eleven Lakh Ninety Three 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	CENTRAL UNIVERSITY OF HIMACHAL PRADESH
Account Number	2062101012342
Bank Name & Branch	CANARA BANK CANARA BANK KOTWALI BAZAR DHARAMSALA HIMACHAL PRADESH 176215
IFSC/RTGS Code	CNRB0002062
Email Id of A/C Holder	fo@cuhimachal.ac.in
Email id of PI	pramodgang03@gmail.com

12. The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

13. The institute will maintain separate audited accounts for the project. 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.

14. The project File no. SRG/2020/000381 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

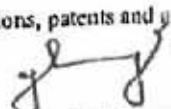
15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

16. As this is the first grant being released for the project, no previous U/C is required.

17. 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.

18. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.


19. 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.

  
(Dr. S. V. Prasanna)  
Scientist  
prasanna@serb.gov.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, 11th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. pramod kumar Department of Chemistry and Chemical Sciences Central University of Himachal Pradesh, Po box no. 21, dharamashala distt - kangra, Kangra, Himachal pradesh-176215 Email: pramodgang03@gmail.com Mobile: 919711065966 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)
5.	FINANCE OFFICER, Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra (Receipt of Grant may be intimated by name to the undersigned)

  
(Dr. S. V. Prasanna)  
Scientist  
prasanna@serb.gov.in



- 111 -

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Out of order

Research Projects Sponsored ICSSR <rpsicssr@gmail.com>

DR B.S Gautam" <bs.20aug@gmail.com>, "Prof. Kuldip Chand Agnihotri Vice Chancellor" <vc.cuhimachal@gmail.com>

27 December 2017 at 17:26

Indian Council of Social Science Research

Revathy Vishwanath

(Ministry of Human Resource Development)

Assistant Director

JNU Institutional Area, Aruna Asaf Ali Marg

RPS Division Incharge

New Delhi - 110067

Tel #011-26742351

Website: www.icssr.org

E-mail: rpsicssr@gmail.com

**SANCTION ORDER**


F.No.SRP-13/2016-17/RP

Dated: 16.11.2017

The Registrar

Central University of Himachal Pradesh,

Dharamshala.

  
वित्त अधिकारी/Finance Officer  
जम्मू एवं कश्मीर केन्द्रीय विश्वविद्यालय  
University of Himachal Pradesh  
Dharamshala (H.P.)-176215

Subject: Sanction of Research Programme entitled 'A Study of the Integration Process of Jammu and Kashmir and North East' to Dr. B. S. Gautam.

Sir,

The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. B. S. Gautam, Associate Professor, Central University of Himachal Pradesh. Co-Project Directors of the

- 1. Dr. Sam Kumar Bhatia, Asst Professor of History, Sri Aurobindo College (Ev), University of Delhi, New Delhi
- 2. Dr. Bishnu Satapathy, Asst. Professor, Political Science, Shivaji College, University of Delhi, Delhi.
- 3. Dr Brundaban Mishra, Asst. Prof, Amity Law School, Noida, UP.
- 4. Nakaulang Nriame, Asst.

112

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 three months in any case.

The **Second** installment would be released on receipt of the **Six months progress report** (and presentation) on the project to be submitted by the Project Director **in the prescribed format (enclosed)** and simple statement of expenditure duly certified by the affiliating institution.

7. The **Third** Instalment would be released after we receive the final report and presentation (Two hard copies and one soft copy along with executive summary of the study of 5000 words) in a publishable form; **and Final** installment will be released **only** after the receipt of the following documents under rule 1.10(3) of the ICSSR Research Grants and acceptance by the ICSSR:

a) The publication of final Report on the research project.

b) Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its mandatory Documentation.

c) The audited statement of accounts for all expenditure incurred together with utilization certificate in GFR 19-A form for the entire amount of the sanctioned grant.

8. The Director of the research project will be **Dr. B. S. Gautam**, who will be responsible for its completion within **12 Months** including publication from the date of commencement of the project, which is **November 9, 2017**, as intimated by the scholar. 0

9. 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.

10. 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.



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b) Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its mandatory Documentation.

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10. 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.







ज्ञान-विज्ञान विमुक्तये

डॉ. जितेन्द्र कुमार त्रिपाठी  
संयुक्त सचिव

Dr. Jitendra Kr. Tripathi  
Joint Secretary



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग  
University Grants Commission

(मानव संसाधन विकास मंत्रालय, भारत सरकार)  
(Ministry of Human Resource Development, Govt. of India)

बहादुर शाह ज़फ़र मार्ग, नई दिल्ली-110002  
Bahadur Shah Zafar Marg, New Delhi-110002

दूरभाष Phone : 011-23239200 फ़ैक्स Fax : 011-23238897  
E-mail : jitendratrpathi.ugc@nic.in

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

17<sup>th</sup> October, 2018

Dear Sir,

With reference to proposal on the subject mentioned above, I am directed to convey the approval of UGC for establishment of Pandit Deen Dayal Upadhyay Chair as per the terms and condition mentioned below:

1. The tenure of the Chair would be for 5 years (can be extended for another two years subject to a maximum of 7 years, not exceeding 70 years of age)
2. UGC will provided funding for the following:
  - a) 100% funding for the Chairs for five years extendable for further two years as per UGC Norms
  - b) Books & Journals. Rs. 1,50,000/- for five years and Rs. 30,000/- p.a. for 2 years, if extended.
  - c) Travel (Local & National): Rs. 1,00,000/- p.a.
  - d) Secretarial Assistance: Rs. 1,50,000/- p.a.
  - e) Organization of workshop/conference/seminar/summer school: Rs.1,00,000/- p.a.
  - f) Contingency (towards hiring assistance for fieldwork/ data collection & analysis/office expenses): Rs.1, 20,000/- p.a.
3. The selection of the Chairs Professor will be as under:

Designation	Chair Professor
Qualification	An academic/scholar of outstanding track record in the designated area of study.
Age:	55-70 years
Scale of pay	Academic level 14 with rationalized entry pay of Rs. 1,44,200/- (in case a working professor is selected to chair) and Rs. 1.00 lakh (Consolidated) for a retired person.
Period of appointment	5 years (can be extended for another two years subject to a maximum of 7 years, not exceeding 70 years of age)
Duration of the Chair	Maximum of 5 years or until the incumbent attains the age of 70 years whichever is earlier and not exceeding 70 years of age.
Mode of appointment	Selection through advertisement/ Nomination/ Invitation on the recommendation of a 3 member Committee consisting of eminent persons to be constituted by the Vice-Chancellor of the University

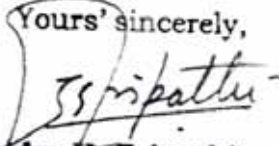
The university may initiate the activities relating to the Chair immediately and selection of fulltime Chair Professor may be done within six months from the date of

Receipt of this letter, thereafter University should submit the action plan within three months of appointment of Chair to UGC.

It is imperative to mention that UGC is in the process of reviewing and revising the guidelines for the UGC chairs in universities, the same will be provided to the University to undertake the activities of the Chair accordingly.

Further, it is requested that the University is required to meet the infrastructural facilities and provide necessary logistic support for the establishment and smooth functioning of the Chair.

With kind regards.

Yours' sincerely,  
  
(Jitendra K. Tripathi)

**Prof. Kuldip Chand Agnihotri**  
**Vice Chancellor**  
**Central University of Himachal Pradesh**  
**Camp Office , Near HPCA Cricket Stadium**  
**Dharamshala**  
**District Kangra - 176215 (H.P.)**



वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धर्मशाला (हि०प्र०) Dharamshala (H.P.)-176215





**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)	(In Rupees)	
					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/-	
<b>Total</b>					<b>19,54,837/-</b>	<b>19,54,837/-</b>

- 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 (हि०प्र०) Dharamshala (H.P.)-176215

Bud. 4-52/CUHP/2020

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18

Himachal Pradesh Council for Science, Technology & Environment  
(HIMCOSTE)

Vigyan Bhawan, Bemloe, Shimla-171001

(Phone 0177-2656489, Fax 0177-2814923) Website: <http://himcoste.hp.gov.in>

No. STC/F(8)-6/2019 (R&D 2019-20)- 375/420

Dated: 24.06.20

29-06-2020

To

✓ Dr. Anurag Linda

Assistant Professor

Department of Environmental Sciences, School of Earth and Environmental  
Sciences, Central University of Himachal Pradesh, Dharamshala-176206 (HP)

Subject: **Sanction Order for HP Specific Research & Development Projects  
2019-20**

Sir,

HIMCOSTE is pleased to inform you that your Project Proposal "Revival of Springs: A sustainable approach for future water security in the Salol Region of Kangra District, H.P." amounting to Rs.7,50,000/- (Rupees Seven Lakh & Fifty Thousand only) has been approved for financial support (2 years).

Please find enclosed herewith the **Sanction Order** for the project proposal submitted by you to HIMCOSTE Shimla. Kindly send your consent and acknowledge the receipt through hard copy & email at [apemansarin@yahoo.com](mailto:apemansarin@yahoo.com) and [kaulmanoj7@yahoo.com](mailto:kaulmanoj7@yahoo.com) immediately.

Thanking you

Yours sincerely,

Wf

(Nishant Thakur, HPAS)  
Joint Member Secretary  
HIMCOSTE, Shimla (H.P)

No. STC/F(8)-6/2019 (R&D 2019-20)-

Copy for information to:

Vice Chancellor, Central University of Himachal Pradesh, Dharamshala-176206 (HP).

Dated:

(Nishant Thakur, HPAS)  
Joint Member Secretary  
HIMCOSTE, Shimla (H.P)

वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धरमशाला (हि०प्र०)/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.4-54/CUHP/2021/831-834

Dated 16.04.2021

**Office Order**

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the Project entitled "The Studies in Five Thematic Areas by Two Consortium of Central Universities in Himalayan State". The said project has been sanctioned & sponsored by the University Grant Commission, Ministry of Education vide Letter No. 52-2/2020/(CU) Dated 12.01.2021 and Central University of Himachal Pradesh is a participant in this project alongwith Hemwati Nandan Bahuguna Garhwal University and 1<sup>st</sup> installment of the project has been released by the Hemwati Nandan Bahuguna Garhwal University amounting to **Rs. 8,43,750.00 (Rupees Eight Lakh Forty Three Thousand Seven Hundred Fifty Only)**. The items of expenditure for which the total allocation of Rs. 8,43,750.00 has been approved are given below:-

Sr. No.	Theme Area	Total Budget Allocated	Overhead Charges @10%	Filed Investigator @15000/- p.m	TA/DA/Stationery articles/Misc.	Total Budget Allocated to each theme area	Budget Released as 1 <sup>st</sup> Installment
1	Enumeration and valuation of the economic impact of Female Labour in the Hills	16,87,500.00	1,68,750.00	1,80,000.00	1,23,750.00	3,03,750.00	8,43,750.00
2	Agro-ecology in Himalayan states with special emphasis on marketing			1,80,000.00	1,23,750.00	3,03,750.00	
3	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 the Himalaya			1,80,000.00	1,23,750.00	3,03,750.00	
4	Opportunities of Livelihood to check Migration from Hills			1,80,000.00	1,23,750.00	3,03,750.00	
5	Water Conservation and harvesting			1,80,000.00	1,23,750.00	3,03,750.00	

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 12.01.2021. 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. Pardeep Kumar, Nodal Officer, Himalyan Universities Consortium.
3. The PS to Vice Chancellor, CUHP for kind information of the Hon'ble Vice Chancellor please





rajender kumar &lt;rajendershimfatz@gmail.com&gt;

## SERB-Notification

4 messages

SERB\_Administrator@serbonline.in <SERB\_Administrator@serbonline.in>  
To: serbinfo1@gmail.com

Thu, Jul 23, 2020 at 9:48



## Science and Engineering Research Board

(Statutory Body Established Through an Act of Parliament : SERB Act 2008)  
Department of Science and Technology, Government of India

### SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board  
5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Sector-B, Pocket-5  
Vasant Kury  
New Delhi - 110 070

File Number: EEO/2017/000440

Dated: 23-Jul-2020

Subject: Project titled "Polydopamine based Nanoparticles with Antimicrobial and antiarsenic properties for water disinfection and Remediation".

Dear Dr. Rajender Kumar,

This is regarding the SERB project titled "Polydopamine based Nanoparticles with Antimicrobial and antiarsenic properties for water disinfection and Remediation" sanctioned vide order no. EEO/2017/000440 dated 17 March 2018 to be implemented at Sardar Vallabhbhai National Institute of Technology S. V. National Institute of Technology Ichchhanath, Surat.

SERB has considered your request and hereby agrees to the transfer of the above project from Sardar Vallabhbhai National Institute of Technology, S. V. National Institute Of Technology Ichchhanath, Surat to Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra along-with all the asset/s procured in the project.

The Sardar Vallabhbhai National Institute of Technology, S. V. National Institute Of Technology Ichchhanath, Surat is also requested to transfer the unspent balance to Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra.

Also, kindly upload/update the audited final statement of expenditure and Utilisation certificate for the project you have implemented the project at Sardar Vallabhbhai National Institute of Technology, S. V. National Institute Of Technology Ichchhanath, Surat.

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  
Surat, Gujarat-395007

\*\*\*\*\* LEGAL DISCLAIMER \*\*\*\*\*

Please do not reply to this mail !!

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rajender kumar <[rajendershimla@gmail.com](mailto:rajendershimla@gmail.com)>  
To: [rajender@cuhimachal.ac.in](mailto:rajender@cuhimachal.ac.in)

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](mailto:rajender@cuhimachal.ac.in), [rajender.cuhp@gmail.com](mailto:rajender.cuhp@gmail.com)  
Mob: +917018623845

Raj <[rajendershimla@gmail.com](mailto:rajendershimla@gmail.com)>  
To: [nileshumrigar71@gmail.com](mailto:nileshumrigar71@gmail.com), [dean\\_rnc@svnit.ac.in](mailto:dean_rnc@svnit.ac.in), [adean\\_rnc@svnit.ac.in](mailto:adean_rnc@svnit.ac.in)

Tue, Oct 6, 2020 at 5:30 PM





MoES/P.O.(Seismo)/1(335)/2017  
Government of India  
Ministry of Earth Sciences  
Seismology Division

PrithviBhawan,  
Lodhi Road,  
New Delhi - 110003.  
Dated: 16/07/2021

SANCTION ORDER

Sub.: Financial assistance for the research project entitled, "Site characterization of Chandigarh, Mohali and Panchkula cities using multichannel analysis of surface waves and ambient noise measurements".

PI: Prof. A K Mahajan, Central University of Himachal Pradesh, Dharamshala.

In continuation of this Ministry's Administrative Order of even no. dated 16.07.2021, Sanction of the President is hereby conveyed under Rule 18 of the Delegation of Financial Power Rules 1978 for the release of Rs.59,18,520/- (Rupees fifty nine lakh eighteen thousand five hundred and twenty only) to the Registrar Central University of Himachal Pradesh, Dharamshala as the first installment in the CFY 2021-22 for implementation of the project as follows:

S.No.	Item	Amount (in Rs.)
1.	Salary	9,83,520/-
2.	Travel	2,50,000/-
3.	Contingency	1,00,000/-
4.	Consumables	1,50,000/-
5.	Other Costs	40,00,000/-
6.	Non- recurring	3,85,000/-
7.	Overhead	50,000/-
8.	Total	59,18,520/-

2. This sanction is subject to the condition that the grantee organisation will furnish to the Ministry of Earth Sciences, Financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned/ accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate.

3. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

4. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipments(s), separate SE/UC has to be furnished for the released Capital head grant.

*M. Daniel*  
14/7/2021



5. Overhead expenses are meant for the host institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project. etc.
6. The Grant-in-aid being released is subject to the condition that
  - a. A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant.
  - b. While submitting Utilization Certificate/Statement of Expenditure, the organisation has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
7. It is desirable to have MoES nominee in the selection process for recruitment of JRF/SRF/RA/Scientists in the project.
8. The position of project staff is co-terminus with the duration of the project & MoES would have no liability towards such manpower costs beyond the duration of the project.
9. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned/accrued should be reported to MoES (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. As per rule 230(8) of GFR 2017, all interests or other earnings against Grants-in-aid released to the grantee Institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. It should not be allowed to be adjusted against future releases.
10. MoES reserves sole right on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of MoES.
11. Expenditure, Advance and Transfer (EAT) module of PFMS should be activated for the grants released under the project and expenditure under the project shall be monitored through EAT module.
12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the MoES), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
13. All the future correspondence regarding the project may be addressed to Adviser (REACHOUT).
14. Data acquired under the project needs to be sent to Ministry regularly and it should not be shared with any private agency/foreigner, without prior approval of MoES.



15. The expenditure involved is debit able to Demand No. 23 Ministry of Earth Sciences

3425 - Other Scientific Research (Major Head)  
60.200 - Assistance to Other Scientific Bodies (Minor Head)  
52 - Research Education and Training Outreach (REACHOUT)  
52.00.31 - Grants-in-aid-General for the year 2021-22

16. The amount of Rs.59,18,520/- (Rupees fifty nine lakh eighteen thousand five hundred and twenty only) sanctioned in para 1. will be drawn by DDO, MoES and will be disbursed to the Registrar Central University of Himachal Pradesh, Dharamshala through RTGS as per following details:

Name of the Bank : Canara Bank, Dharamshala  
IFSC Code : CNRB0002062  
Account No. : 2062101009761  
MICR No. : 176015052  
Branch Name : Dharamshala (H.P)

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 39 Page No. 70 in the register of grants maintained in the Division of the scheme (REACHOUT).

18. This issues with the concurrence of IFD Vide their Concurrence Dy. No. 110(R)/IFD/5416/2021-22/REACHOUT dated 30/06/2021 and approval of the Secretary vide Dy. No.5416/Secy./2021-22 dated 08/07/2021.

*Manjula Daniel*  
16/7/2021

(Manjula Daniel)

Under Secretary to the Govt. of India

To,  
Pay and Accounts Officer, MoES, New Delhi - 110 003

Copy forwarded for information and necessary action to:

1. The Principal Director of Audit, Scientific Department, IIIrd Floor, AGCR Building, IP Estate, New Delhi - 110 002.
2. The Registrar Central University of Himachal Pradesh, Dharamshala-176215
3. The Prof. A K Mahajan, Dean, School of Earth and Environmental Sciences, Central University of Himachal Pradesh, Shahpur, Dharamshala, Dist. Kangra, Himachal Pradesh-176206.
4. Cash section, MoES (with two spare copy of the sanction for making necessary payment to the grantee.)
5. Sanction Folder/ File copy.
6. Head REACHOUT, MoES, New Delhi.

*Manjula Daniel*  
16/7/2021  
(Manjula Daniel)

Under Secretary to the Govt. of India



MoES/P.O.(Seismo)/1(335)/2017  
Government of India  
Ministry of Earth Sciences  
Seismology Division

PrithviBhawan,  
Lodhi Road,  
New Delhi - 110003.  
Dated: 16/07/2021

**ADMINISTRATIVE ORDER**

**Sub.: Financial assistance for the research project entitled, "Site characterization of Chandigarh, Mohali and Panchkula cities using multichannel analysis of surface waves and ambient noise measurements".**

**PI: Prof. A K Mahajan, Central University of Himachal Pradesh, Dharamshala.**

Approval of the Competent authority is hereby conveyed under Rule 20 of the Delegation of Financial Power Rules, 1978, for the above-mentioned project at a total cost of Rs.89,89,240/- (Rupees eighty nine lakh eighty nine thousand two hundred and forty only) for a period of three years i.e. 2021-2024. The items of expenditure for which the total allocation of Rs. 89,89,240/- has been approved are given below:

S.No.	Item	I year	II year	III year	Total
<b>A</b>	<b>Recurring</b>				
1.	Salary (Two JRF @ Rs. 31,000/- pm + 8% HRA for 1 <sup>st</sup> year and 2 <sup>nd</sup> year and Rs.35,000/- pm+ 8% HRA for 3 <sup>rd</sup> year)	8,03,520/-	8,03,520/-	9,07,200/-	25,14,240/-
	One Field attendant @ Rs.15,000/- pm	1,80,000/-	1,80,000/-	1,80,000/-	5,40,000/-
3.	Travel and field work	2,50,000/-	2,50,000/-	2,00,000/-	7,00,000/-
4.	Contingency	1,00,000/-	1,00,000/-	1,00,000/-	3,00,000/-
5.	Consumables	1,50,000/-	1,50,000/-	1,00,000/-	4,00,000/-
	Other Costs (drilling of 10-15 boreholes upto 30 m depth)	40,00,000/-	---	---	40,00,000/-
<b>6.</b>	<b>Total</b>	<b>54,83,520/-</b>	<b>14,83,520/-</b>	<b>14,87,200/-</b>	<b>84,54,240/-</b>
<b>B.</b>	<b>Non-recurring</b>				
1.	Work station (one)	2,00,000/-	---	---	2,00,000/-
2.	Laptop (one)	1,00,000/-	---	---	1,00,000/-
3.	Laptop (one)	60,000/-	---	---	60,000/-
3.	Colour Printer (one)	25,000/-	---	---	25,000/-
4.	hand held GPS (one)	3,85,000/-	---	---	3,85,000/-
<b>5.</b>	<b>Total</b>	<b>50,000/-</b>	<b>50,000/-</b>	<b>50,000/-</b>	<b>1,50,000/-</b>
<b>C.</b>	<b>Overhead</b>				
	<b>Grand Total (A+B+C)</b>	<b>59,18,520/-</b>	<b>15,33,520/-</b>	<b>15,37,200/-</b>	<b>89,89,240/-</b>

*M Daniel*  
16/07/2021



## 2. Objectives

- I. Site characterization of subsoil characteristics below three major urban centers up to 30 m or bedrock level.
- II. Estimation of actual bedrock depth using active and passive MASW simultaneously and compare with microtremor measurements to understand the response of overall soil column in comparison with fundamental frequency derived by HVSr method
- III. Identification of input ground motions which can be used for site response analysis from worldwide earthquakes having magnitude more than 7 for far source earthquake
- IV. Determination of site response for each site using shear wave velocity from MASW method and compare the same with fundamental frequency to be derived from microtremor measurements
- V. Preparation of shear wave velocity map for all the three cities or entire urban centers as all cities are interconnected for seismic characterization

## 3. Work schedule and detailed plan of implementation with month's wise time lines and targets time.

Time line	1-6 months	7-8 months	9-12 months
1 <sup>st</sup> year	Recruitment of staff, preparation of tenders for undertaking ten bore hole at Panchkula and Mohali (five each city)	Reconnaissance survey for site selection and data collection using geophysical methods	Finalization of tender for bore hole investigations of two cities The Data analysis
2 <sup>nd</sup> year	Data collection using different geophysical method and borehole investigations	Data collections using geophysical methods Bore hole investigations and insitu measurements	Bore hole investigations The Data analysis.
3 <sup>rd</sup> year	Data collections using geophysical methods, interpretation and analysis	Analysis of data collected from different sites	Writing of the report

## 4. The expenditure will be booked under the following head:

3425	- Other Scientific Research (Major Head)
60.200	- Assistance to Other Scientific Bodies (Minor Head)
52	- Research Education and Training Outreach (REACHOUT)
52.00.31	- Grants-in-aid-General for the year 2021-22

## 5. Other Terms & conditions:

- I. Utilization certificate and statement of expenditure for the expenditure incurred shall be submitted periodically in the prescribed format.
- II. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned/accrued should be reported to MoES (financial year wise) while submitting the Statement of Expenditure/ Utilization Certificate.



- III. MoES reserves sole right on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of MoES.
- IV. Allocation of budget is tentative and subject to changes after review of progress, both physical and financial as recommended by the Committee of Experts.
- V. As per Rule 230(8) of GFR 2017, all interest or other earning against Grant-in-aid released to the grantee Institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the account. It should not be allowed to be adjusted against future release.
- VI. A list of equipments procured and other assets created for this project from the funds released shall be provided to MoES in the prescribed format as per GFR. The ownership in the physical and intellectual assets created or acquired out of MoES funds shall vest in MoES.
- VII. All equipments / assets procured out of MoES grant shall be maintained by the grantee institute and will be available for use by other researchers.
- VIII. All equipments / assets procured from MoES fund shall be maintained in the stock register of the grantee Institute and should not treat such assets as their own assets in their Book of Accounts but should disclose their holding and using such assets in the Notes to Accounts specifically. No asset/equipment shall be diverted and /or disposed of without prior approval of the competent authority in MoES.
- IX. Codal provisions as conveyed in GFR, manual on Policies and Procedures for purchase of Goods and GoI instructions issued from time to time for services and requisition of research personnel shall be ensured.
- X. This sanction is subject to the condition that the grantee organization will furnish to the Ministry of Earth Sciences, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017, audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project and DBT details of the manpower as per the enclosed proforma.
- XI. Expenditure, Advance and Transfer (EAT) module of PFMS should be activated for the grants released under the project and expenditure under the project shall be monitored through EAT module.
- XII. While submitting Utilisation Certificate/Statement of Expenditure, the organisation must ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
- XIII. The Position of project staff is co-terminus with the duration of the project & MoES would have no liability towards such manpower costs beyond the duration of the project.
- XIV.  Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project, etc.
- XV. While implementing the programme all relevant procedures will be followed and the Ministry shall be apprised of the progress of the project from time to time.

XVI. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the MoES), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

6. This issues with the concurrence of IFD Vide their Concurrence Dy. No. 110(R)/IFD/5416/2021-22/REACHOUT dated 30/06/2021 and approval of the Secretary vide Dy. No.5416/Secy./2021-22 dated 08/07/2021.

*Manjula Daniel*

16/7/2021

(Manjula Daniel)

Under Secretary to the Govt. of India

To,

Pay and Accounts Officer, MoES, New Delhi – 110 003

Copy forwarded for information and necessary action to:

1. The Principal Director of Audit, Scientific Department, IIIrd Floor, AGCR Building, IP Estate, New Delhi – 110 002.
2. The Registrar Central University of Himachal Pradesh, Dharamshala-176215.
3. The Prof. A K Mahajan, Dean, School of Earth and Environmental Sciences, Central University of Himachal Pradesh, Shahpur, Dharamshala, Dist. Kangra, Himachal Pradesh-176206.
4. Cash section, MoES (with two spare copy of the sanction for making necessary payment to the grantee.)
5. Sanction Folder/ File copy.
6. Head (REACHOUT), MoES, New Delhi.

*Manjula Daniel*

16/7/2021

(Manjula Daniel)

Under Secretary to the Govt. of India

O/C





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NATIONAL HUMAN RIGHTS COMMISSION

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Manav Adhikar Bhawan, C-Block, GPO Complex, INA, New Delhi-110 023  
Fax : 011-24651329, 24651332  
E-mail : cr.nhrc@nic.in, Website : www.nhrc.nic.in

Dated - 24<sup>th</sup> March, 2021

To,  
Dr. Amit Kumar Basantaray,  
Assistant Professor,  
Department of Economics, Dhauladhar Parisar-II,  
Central University of Himachal Pradesh,  
Dharamshala, Kangra,  
Himachal Pradesh (India)- 176215

Subject: Research Project titled 'Food and Nutritional Security among Scheduled Caste and Scheduled Tribes: Evidence from Three Indian States'

Sir,

Please refer to the research project proposal titled, 'Food and Nutritional Security among Scheduled Caste and Scheduled Tribes: Evidence from three India States' submitted by you to the Commission. The Commission has approved the project with a budget of Rs. 10,69,625/- (Rupees Ten Lakhs Sixty Nine Thousand Six Hundred and Twenty Five only). The Terms of Reference (ToR) of the sanction of the project are enclosed. You are requested to please convey the acceptance of the same.

You are further requested to share the particulars of the bank account details as per **para 6.1** of TOR to enable us to transfer the first installment of the project.

Yours faithfully,

(Dr M.D.S. Tyagi)  
Joint Director (Research)

Copy to:

Prof. (Dr.) Roshan Lal Sharma  
Director (Research)  
Central University of Himachal Pradesh,  
Dharamshala, Kangra,  
Himachal Pradesh  
(India)- 176215

**National Human Right Commission**  
(PRP&P Division; Research Unit-1)

Research  
Project

**Food and Nutritional Security among Scheduled Castes  
and Scheduled Tribes: Evidences from three Indian States**

TERMS OF REFERENCE

The National Human Rights Commission sponsors research projects as per the provision under Section 12 of Chapter-III of the Protection of Human Rights Act, 1993 which mandates the Commission to undertake and promote research in the field of human rights.

Towards fulfillment of this obligation and mandate, the Commission is sponsoring a research project titled "**Food and Nutritional Security among Scheduled Castes and Scheduled Tribes: Evidence from three Indian States**" to Central University of Himachal Pradesh with **Dr. Amit Kumar Basantaray**, Assistant Professor as Principal Investigator and **Dr. Indervir Singh**, Assistant Professor as Co-Investigator of the research project.

The Terms of Reference (ToR) of sanction of the said research project are as under:

1. **Objectives and Scope of the Study**
  - 1.1. To measure the extent of food and nutritional insecurity in the selected states
  - 1.2. To document the differences in food and nutritional insecurity status of SC & ST households and general category households
  - 1.3. To find out the determinants of food insecurity
  - 1.4. To analyse the factors determining nutritional insecurity
  - 1.5. To examine the problems and challenges with the current programmes in place to check food and nutritional insecurity
  - 1.6. To provide policy suggestions to eradicate food and nutritional insecurity
2. **Locale of Study and Sample Size**
  - 2.1. Locale: The study will be based on the primary survey that would be conducted in three states namely Odisha, Rajasthan, and Himachal Pradesh.
  - 2.2. Sample Size and Sampling Procedure
    - i. A sample of 1000 households, 400 households each from Odisha and Rajasthan and 200 from Himachal Pradesh will be selected for the survey.
    - ii. The study shall use multistage sampling where the selection of district shall be done using development indicators and the selection of tehsil/block shall be based on SC/ST population share. Villages and households shall be selected randomly.

3. **Tools and Method for Data Collection**





- i. Extent of food insecurity would be measured by using Food Insecurity Experience (FIES) Scale. This FIES can get household level food insecurity as well as intra- household food insecurity. Eight questions of FIES would be asked to each adults of a household to get intra- household food insecurity.
- ii. Second method to be used in the study to cross check the food insecurity status through FIES of households will be the incorporation of appropriate questions.
- iii. Two types of board would be used in the study. Measurement of weight will be done through an electronic weighing scale. All these instruments would be ordered from United Nations which is supplying these instruments specifically to measure correct anthropometric information.
- iv. Field investigators would be trained properly by principal investigator so that they learn the correct measurement techniques.

#### 4. Duration of Project

4.1. The total duration of the Research Project including submission of the final report is 12 months from the date of release of first installment.

#### 5. Financial Assistance

5.1. The project is sanctioned with a budget of Rs 10, 69,625/- (Rupees Ten Lakhs Sixty-Nine Thousand Six Hundred and Twenty Five). The head-wise details are as under-

Heads of Expenditure	Number	Months	Rate	Amount
1. Research Staff				
(c) Research Associate	1	12	30000	3,60,000
(d) Field Investigator	03	03	15,000	1,35,000
2. Field work (Survey Equipments, Data Collection, Traveling, Boarding, Lodging)				3,00,000
3. Study Material/Stationary/Printing Costs				1,00,000
4. Contingency				1,00,000
5. Institutional Charges (7.5%)				74,625
<b>Grand TOTAL.</b>				<b>10,69,625</b>

#### 6. Procedure for Release of installment

6.1. A separate bank account solely for the purpose of the research project has to be opened in any Bank which is to be operated jointly by the Principal Investigator and any other person nominated by the Institution. The funds will be released into this account by NIIRC. However, if any institution is not in a position to open a separate

bank account for the research project due to any justified reason, then the funds will be released in the existing bank account of the Institution duly intimated by the latter to NHRC.

6.2. The sanctioned amount shall be released in three (3) installments as per the procedure given below:

6.2.1. The **first installment of 40%**, i.e., ₹ 4,27,850/- (Rupees Four Lakh Twenty-Seven Thousand Eight Hundred and Fifty only) will be released after the receipt of the request for its release and particulars of the bank account opened for the purpose of the research project.

6.2.2. The **second installment of 40%**, i.e., ₹ 4,27,850/- (Rupees Four Lakh Twenty-Seven Thousand Eight Hundred and Fifty only) will be released after receipt of the progress report, utilization certificate in respect of the first installment together with the item wise statement of expenditure duly certified by the Head of the Institute/ Organization.

6.2.3. The **third and final installment of 20%**, i.e., ₹ 2,13,925/- (Rupees Two Lakh Thirteen Thousand Nine Hundred and Twenty Five only) would be reimbursed by NHRC on completion of the following requirements:

- Receipt of the project report and its acceptance by the Commission. In case there is any shortcoming in the project report, the third installment would be withheld till such time the same is addressed properly to the satisfaction of the Commission.
- Receipt of five hard bound copies of the project report along with a soft copy in the 'Word' and 'PDF' format.
- Utilization Certificate and head-wise statement of expenditure of the total amount spent together with bills/ receipts/ vouchers in original.
- Statement of the bank account/ ledger account from beginning to end and refund of the amount credited towards interest.

**7. Interim Progress Report**

7.1. The Principal Investigator will have to submit their interim progress report and make a presentation on the same after every 3 months from the sanction of the project. If need be, he may be required to make a presentation before the Commission on the progress of the work.

7.2. The interim progress reports of the research project and the final report should be in English.

**8. Changes in Terms of Reference**

8.1. No change should be made in the Terms of Reference of sanction without prior approval of the Commission. The Principal Investigator will report to the Commission about the changes, if any, he intends to make in the TOR of the research project.

8.2. The Principal Investigator of the project proposals should not be changed without the prior approval of the Commission. However, if the Principal Investigators associated



with the project leaves the Institution/Organization at any stage after the commencement of the research study, the project may be continued by appointing a new Principal Investigator by the institute, with prior approval of the Commission. Such reports should, however, be timely sent to the Commission.

8.3. If the Principal Investigator/ Institution fails to complete the project as per the TOR, the institution will be debarred from the receiving the financial assistance under the scheme and an appropriate action will be initiated as deemed fit by the Commission.

#### 9. Submission of the Project Report

9.1. Upon completion of the research study, the Principal Investigator would prepare and submit a draft report to the Commission.

9.2. The cover page of the research project should display the logo of NHRC.

9.3. Principal Investigator may be asked by the Commission to make a power point presentation on the report before the Commission. The observations/suggestions given during the course of presentation and subsequent discussion may be taken into account in finalizing the report.

9.4. The final report of the project will be submitted by the Principal Investigator after incorporating the comments/suggestions made by the Commission on the draft report. The reasons for non-acceptance of the comments/suggestions, if any, should be properly explained to the Commission.

9.5. The principal Investigator/ Institution may be required to send the primary data collected along with the particulars of respondents, if asked by the Commission.

9.6. The financial support under the Scheme provided by the Commission shall be duly acknowledged on all documents produced and prominently displayed with a disclaimer as given below.

9.6.1. **ACKNOWLEDGEMENT:** "This study was carried out with the financial support of National Human Rights Commission, India, and conducted by Aman Satya Kachroo Trust (The Aman Movement), Gurugram, Haryana."

9.6.2. **DISCLAIMER:** "The organization (Aman Satya Kachroo Trust) has received the financial assistance under the Research Scheme of National Human Rights Commission, India to prepare the report. While due care has been exercised to prepare the report using the data from various sources, NHRC does not confirm the authenticity of data and accuracy of the methodology to prepare the report. NHRC shall not be held responsible for findings or opinions expressed in the document. This responsibility completely rests with the Aman Satya Kachroo Trust (The Aman Movement), Gurugram, Haryana."

#### 10. Copyright and Dissemination of Research Report

10.1. **COPYRIGHT:** NHRC would have the intellectual property right for all the research studies outsourced. Prior permission of the Commission would be necessary before such study reports could be published by the Principal Investigator/Organization.

10.2. The soft copy of the study shall be put on the NHRC website for the purpose of dissemination of the study report. Further, the Commission may also grant permission for its publication in any form, i.e., Book/Journal/Newspaper etc.

## **11. Settlement of the Project Account**

- 11.1. The Principal Investigator/Institution is required to settle the project account immediately on completion of the project. In case the balance grant, if any, is not claimed within six months from the date of completion of the project, the same will lapse and no representation will be entertained on this behalf.
- 11.2. In case a separate Bank account has been opened solely for the purpose of the research project, the same shall be closed after completion and settlement of the research project and the unutilized balance, if any, shall be refunded forthwith to the Commission.

## **12. Other Conditions**

- 12.1. The final report should be submitted in English.
- 12.2. The Project Account will be open for scrutiny by the NHRC or its representatives at any time.
- 12.3. The Principal Investigator/ Co-Investigator of the project will not accept any financial assistance from any other source(s) for the same project assigned under the scheme by NHRC.
- 12.4. The persons engaged in the research project shall not be treated as the employee of the Commission in any manner.
- 12.5. There should not be any duplication/ overlapping with the evaluation studies carried out by any Government Agency or any institution/ organization/ NGO.
- 12.6. Final Report must include plagiarism report. No plagiarism is allowed. However, similarity index < 10% is allowed.
- 12.7. The Principal Investigator will consult NHRC on the final methodology including the schedule/ questionnaire etc., to be adopted, keeping in view the objectives of the study before commencing the work of primary data collection.
- 12.8. The Principal Investigator will submit a quarterly progress report and make a presentation on the same before the Commission.
- 12.9. The Institution or the Principal Investigator or his research staff associated with the project shall not share the data collected for the assigned research study with any other person/ organization without the prior approval of the Commission. The research study shall not be used by the Principal Investigator or his research associates or anybody else for the preparation of any doctoral thesis/ dissertation or for attainment of any other degree/ diploma or publication(s) without the prior approval of the NHRC.
- 12.10. In case of non-compliance of terms and conditions as laid down in the sanction letter, or in case of the unsatisfactory progress of the work, the project may be cancelled and the institute will have to return the entire money along with the interest earned. The concerned organization will have to bear all responsibilities regarding any discrepancy and irregularity in the funding w.r.t. the sanctioned project.

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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.4-55/CUHP/2021-313-315

Dated 06.05.2021

**Office Order**

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the Project entitled "Food and Nutritional Security Among Scheduled Caste and Scheduled Tribes: Evidence From Three Indian State". The said project has been sanctioned & sponsored by the National Human Rights Commission vide Letter Dated 24.03.2021 in favour of Dr. Amit Kumar Basantray, Assistant Professor, Department of Economics of this University as a Principle Investigator and Dr. Indervir Singh, Assistant Professor, Department of Economics as a Co-Investigator. The total cost of the said project is amounting to Rs. 10,69,625.00 (Rupees Ten Lakh Sixty Nine Thousand Six Hundred Twenty Five Only) for the period of One (01) Year. The items of expenditure for which the total allocation of Rs. 10,69,625.00 has been approved are given below:-

Sr. No.	Heads Of Expenditure	Number	Month	Rate	Amount (in Rs.)
1.	1. Research Staff				
	a. Research Associate	01	12	30000	360000.00
	b. Filed Investigator	03	03	15000	135000.00
2.	Field Work (Survey Equipments, Data Collection, Travelling, Boarding, Lodging)				300000.00
3.	Study Material/Stationary/Printing Costs				100000.00
4.	Contingency				100000.00
5.	Institutional Charges				74625.00
6.				<b>Grand Total (in Rs.)</b>	<b>1069625.00</b>

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 24.03.2021.

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. Chaman Lal, Assistant Professor, School Of Commerce & Management Studies.
3. The PS to Vice Chancellor, CUHP for kind information of the Hon'ble Vice Chancellor please  
Dr. Amit Kumar Basantray, Assistant Professor, Department of Economics





**ICMR**  
INDIAN COUNCIL OF  
MEDICAL RESEARCH  
Established in 1952

भारतीय आयुर्विज्ञान अनुसंधान परिषद  
स्वास्थ्य जनसंरक्षण विभाग, स्वास्थ्य और परिवार  
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research  
Department of Health Research, Ministry of Health  
and Family Welfare, Government of India



Dated: 5/4/21

No. BMI/11(77)/2020

To  
Dr. Shailender Kumar Verma,  
Assistant Professor, Centre for Computational Biology & Bioinformatics,  
School of Life Sciences, Central University of Himachal Pradesh,  
Kangra-176206, Himachal Pradesh

Subject: Award of Senior Research Fellowship to Mrs. Himisha Dixit on research project entitled "A comprehensive study of metalloproteome of RNA viruses: an approach towards identification of novel therapeutics targets".

Sir/Madam,

The Director General, ICMR sanctions Senior Research Fellowship to Mrs. Himisha Dixit on a stipend of Rs. 35,000/- p.m. to carry out research on the project mentioned above, under your guidance. Medical reimbursement and HRA will be paid as per rules of your Institute.

The award of SRF/RA will be subject to the following terms and conditions:-

**TENURE:** It will be tenable for one year, from the date of joining duty and will be extended on yearly basis subject to a maximum of three years.

Its continuance will, however, depend on the satisfactory progress of work and can be terminated at any time on a one month's notice, if the progress is not satisfactory, or on receiving adverse report from the Guide. The Fellow will be required to work on the project for a period at least one year.

In the event of his/ her leaving before completing one year on the fellowship, he/she may be required to refund the stipend drawn by him/her from the date of joining to the date of leaving the fellowship.

**PRIVATE PRACTICE:** Private practice of any kind, or taking up any appointment even in an honorary capacity during the fellowship period is not permitted.

**ADMINISTRATIVE CONTROL:** The candidate will be under the administrative control of the Institution where he/she works, and will also be subject to the rules and regulations of the Institute.

**LEAVE:** Leave will be admissible according to the rules of the Institution, however in the case of female research fellows leave with stipend upto 6 months (in lieu of maternity leave) may be granted. No other kind of leave (such as sick leave) etc. will be admissible. Awardees are not entitled to vacation normally admissible to the staff of an Institution.

**HRA:** HRA will only be paid, if the SRF/RA is not availing any hostel facility. A certificate to this effect should be sent along with the joining report for payment of HRA.

**REPORTS:** The awardee shall submit 1st annual reports for the first 10 months in the prescribed standard proforma. The first annual report should be submitted after 10 months from the date of commencement of the fellowship giving complete factual details of the research work done through the Guide alongwith his/her appraisal. Subsequent annual report should be submitted through the Guide two months before the completion of fellowship tenure. Failure to submit reports in time may lead to termination of the award. Six copies of the final report in the prescribed form shall be submitted one month before the date of termination of the award. A list of the papers published or presented at Scientific Conferences during the tenure of the fellowship should also be furnished with the annual and final reports.

**PUBLICATION OF PAPERS:** Prior permission for publication of papers based on the research work done during the tenure of the award should be obtained from ICMR. The paper should be sent to ICMR through the Guide with

*Joining report*





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भारतीय चिकित्सा अनुसंधान परिषद

Indian Council of Medical Research  
Department of Health Research, Ministry of Health  
and Family Welfare, Government of India

No. BMW/11(77)/2020

Dated 23/08/2021

To,

The Registrar,  
Central University of Himachal Pradesh,  
P.O. Box No. 21, Dharamshala, Distt. Kangra,  
Himachal Pradesh - 176215

Subject: Payment of fellowship stipend & contingent expenses to Mrs. Himisha Dixit, SRF.

Dear Sir/Madam,

The Director-General, ICMR sanctions the following payment of Rs. 4,73,600/- (Rupees four lakh seventy three thousand six hundred only) being the 1<sup>st</sup> installment of 1<sup>st</sup> year of the grant for covering the payment of fellowship stipend and the funds for contingent expenditure to the SRF mentioned above for the period of twelve months w.e.f. 19-04-2021 to 18-04-2022:-

Stipend of SRF @ Rs. 35,000/- p.m.	Rs.	4,20,000/-
HRA @ 8% = Rs. 2,800/- p.m.	Rs.	33,600/-
Contingencies @ Rs. 20,000/- p.a.	Rs.	20,000/-
Total		Rs. 4,73,600/-

Yours faithfully,

*Mulchand Garg*

Sr. Administrative Officer  
For Director-General

- Copy to:- 1. Accounts Section-V, ICMR together with a formal bill for Rs. 4,73,600/- for payment at an early date to Mrs. Himisha Dixit, SRF has joined as SRF w.e.f. 19/04/2021 (F.N.).  
2. Guide of the fellow: Dr. Shailender Kumar Verma, Assistant Professor, Centre for Computational Biology & Bioinformatics, School of Life Sciences, Central University of Himachal Pradesh, Kangra - 176206, Himachal Pradesh.  
3. Research fellow: Room No. 112A, CBB Research Lab, School of Life Sciences, Central University of Himachal Pradesh, Kangra, Himachal Pradesh - 176206.  
4. Project ID No. 2020-7953

Sr. Administrative Officer  
For Director-General

37,800/-  
15120  
1,75,000





- 9 -

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

F.No. Bud.4-59/CUHP/2021 | 1528-1530

Dated 07.10.2021

**Office Order**

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the award of Senior Research Fellowship to Mrs. Himisha Dixit on research Project entitled "**A Comprehensive Study of Metallaproteome of RNA Viruses: An Approach Towards Identification of Noval Therapeutics Targets**". The said project has been sanctioned & sponsored by Indian Council of Medical Research vide letter. F.No. BMI/11(77)/2020 Dated 05.04.2021. The Project will be tenable for one year, from the date of joining duty and will be extended on yearly basis subject to a maximum of three years.

The total cost of the said project is amounting to **Rs. 4,73,600.00 (Rupees Four Lakh Seventy Three Thousand Only)** for the period of One (01) Year (19.04.2021 to 18.04.2022) and items of expenditure for the said project are given below:-

Sr. No.	Heads Of Expenditure	Amount (Rs.)
1.	Stipend of SRF @35,000/- p.m	4,20,000.00
2.	HRA @8% = Rs. 2,800/- p.m	33,600.00
3.	Contingencies @ Rs. 20,000/-	20,000.00
4.	<b>Total (In Rs.)</b>	<b>4,73,600.00</b>

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 05.04.201.

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. Shailender Kumar Verma, Assistant Professor, School of Life Sciences, Shahpur Parisar, CUHP.
3. Mrs. Himisha Dixit, SRF, Centre for Computation Biology & Bioinformatics, Shahpur Parisar, CUHP

  
Finance Officer



**Government of India**  
**Ministry of Health and Family Welfare**  
**(Department of Health Research)**

2<sup>nd</sup> Floor, IRCS Building,  
Red Cross Road, New Delhi-01

Date: 01/07/2021

**ORDER**

**Subject:** HRD Scheme of the Department of Health Research for “**Young Scientist**” – Project entitled “**Insight into secretome, metallome and metabolic pathways of rickettsial pathogens: a way towards candidate immunogens for translational medicine**” under PI: **Dr. Dixit Sharma**.

With the approval of the Competent Authority, sanction is accorded for funding of the project entitled “**Insight into secretome, metallome and metabolic pathways of rickettsial pathogens: a way towards candidate immunogens for translational medicine**” under PI: **Dr. Dixit Sharma**, vide his proposal No. **YSS/2020/000116/PRCYSS** received under **Young Scientist** – program of HRD Scheme of DHR to conduct the above mentioned project at **Department of Animal Sciences, Central University of Himachal Pradesh, Tab Shahpur Kangra, Himachal Pradesh-176206** by following on the terms and conditions detailed here as under:-

2. The objectives of the project shall be: -
  - i. Genome wide identification of metal-binding proteins (MBPs), unique metabolic pathways proteins (UMPPs) and secretory proteins (SPs) in major rickettsial pathogens i.e., *Rickettsia conorii*, *Rickettsia rickettsii*, *Rickettsia akari*, *Rickettsia prowazekii*, *Rickettsia typhi*, *Orientia tsutsugamushi* and *Coxiella burnetii*.
  - ii. Subcellular localization, functional annotation, gene ontology analysis and structural studies of shortlisted putative MBPs, UMPPs, and SPs.
  - iii. Experimental validation and expression analysis of selected MBPs, UMPPs, and SPs for their mechanistic insight.
  - iv. B-cell and T-cell epitopes assignment in selected immunogens and construction of antirickettsial model vaccine.
  - v. To create the awareness among people of Himachal Pradesh at Block level (especially outdoor workers and farm women) to minimize the incidences of scrub typhus and other rickettsial diseases.
  - vi. Construction of the biological database for management of rickettsioses in Himachal Pradesh and India

3. **PI: Dr. Dixit Sharma** shall be responsible to carry out the project work under guidance/mentorship of **Dr. Sunil Kumar**, Associate Professor and Head, Department of Animal Sciences, Central University of Himachal Pradesh, Tab Shahpur Kangra, Himachal Pradesh-176206.
4. The duration of the project shall be for **3 years** only.
5. **The date of start of project shall be effective from the date of joining of PI as Women Scientist in the project after sanction of grant and joining should not be later than 15 working days from the date of issue of the forwarding letter & sanction order.**
6. The budget for the project shall be **Rs. 35,50,500/- (Rupees Thirty Five Lakhs Fifty Thousand Five Hundred Only)** as per the details indicated in the attached statement [Annexure-I].
7. The grant for the first year for **Rs. 14,08,500/- (Rupees Fourteen Lakhs Eight Thousand Five Hundred Only)** is released as detailed in the attached statement [Annexure-II].
8. Further grant will only be released on the basis of work performed by the PI in this project which is subject to the review by the Technical Evaluation Committee of the Department and recommendations thereon.
9. The payment of grant-in-aid will be further subject to the GRF-2017/DFPR-1978/Receipt and Payment Rules 1983 (as amended from time to time) and also subject to the following terms and conditions:
  - i. The grant of the project will be released in favour of **“Central University of Himachal Pradesh”**.
  - ii. The Host Institute would be required to submit the Quarterly/annual progress report, the final completion report and the audited Utilization Certificate annually by the end of March as per GFR -238 etc., as per provisions of the scheme guidelines.
  - iii. Steps to procure the approved equipment should be initiated immediately (to avoid escalation of cost) by following the GFR guidelines/ prescribed norms of the State Govt.
  - iv. The salary of staff appointed on the project should be paid as indicated in the budget statement attached. An undertaking would be furnished by the host institution that the staff will be engaged for the project purely on contractual basis and would have no claim to a permanent employment with the DHR. No alteration in the staff approved can be made by the institute/research Organization without the permission of DHR.
  - v. The Institute shall not dispose of or encumber or utilize the assets acquired wholly or substantially out of the Government grant for purpose other than those for which the grant has been sanctioned without prior sanction of the Government.
  - vi. The Institute shall maintain a separate account for funds received and expenditure incurred under the said scheme.
  - vii. If the grant or any part thereof is not utilized for the purpose for which it is sanctioned, it shall be refunded to the DHR immediately.
  - viii. The Institute should maintain a register in Form GFR-22 of the payment and semi-permanent assets acquired to the DHR immediately.
  - ix. The register of assets maintained by the Institute shall be made available for scrutiny by the Audit.
  - x. A utilization certificate in proforma prescribed (GFR 12-A) and the audited statement of accounts should be furnished to the DHR to enable the Government to satisfy themselves that the amount has been utilized for the purpose for which it was sanctioned. These documents



- should be sent to the DHR immediately after the closure of the current financial year and in any case not later than the end of the third month of the next financial year. (format enclosed)
- xi. The accounts of the grantee institution shall be open to inspection by the sanctioning authority and audit both by the CAG of India under the provision of CAG(DPC) Act, 1971 and internal audit wing of the O/o CCA of the Ministry, whenever the institution of organization is called upon to do so.
  - xii. Grantee/institution receiving the grant shall furnish Achievement-cum performance report (final) two months prior of the scheduled period of the project.
  - xiii. Utilization of Travel Grant, Contingency Grant, etc would be as per the Guidelines of the Scheme, which are available on the website of DHR ([www.dhr.gov.in](http://www.dhr.gov.in))
  - xiv. DHR guidelines for the extramural projects as available on the ICMR website may also be followed.
  - xv. Any change in sanctioned budget /salary component/ staff or any component of the approved project will not be entertained.

#### 10. **Other Terms & Conditions of the Grant:**

I. The payment of the grant will be made by the Electronic transfer/ Demand Draft/ Cheque and the receipt of the same shall be duly acknowledged by the Institute.

The Institute should register on PFMS portal to receive funds electronically from the DHR.

All the expenditure, transfer and advances shall be maintained on PFMS portal for monitoring of funds /grant by DHR.

The utilization certificate generated from the PFMS portal will only be accepted and further grant will be release on the basis of utilization certificate.

II. After completion of the project/activity the ownership of the physical and intellectual assets created or acquired out of the funds granted shall vest with the Department.

III. Expenditure should on no account exceed the budget sanctioned for the project. Re-appropriation of savings to meet excess expenditure under various sub heads shall not be made without the approval of the DHR. No expenditure shall be incurred on items not sanctioned under the scheme.

#### IV. **UTILIZATION OF CONTINGENT GRANT**

A. This is meant for recurring as well as non-recurring expenditure. The contingent grant can be utilized for purposes like, but not limited to:

- i. Acquisition of books and documents of relevance to the research topic in case these are not available in the library, these would become the property of the Institution library and after purchase and accession may be issued to Department/Scientist till they are needed.
- ii. Charges for specialized investigations for which facilities do not exist in the host institute.
- iii. Publication charges/ reprints/ off prints of research papers published as an outcome of the research.
- iv. Data entry charges
- v. Printing of questionnaire
- vi. Computer utilities, charges for analysis of data (computer charges)
- vii. Typing of research reports including preparation of the final report
- viii. POL
- ix. Communication charges
- x. The grant cannot be used for purchase of furniture items/ office equipments such as telephone, fax machine, computers etc.

B. For contingency grant exceeding Rs.25,000/- per annum detailed breakup should be given.

V. Extension beyond the approved duration would not be entertained. If interesting/ important leads emerge that need to be followed-up, a separate proposal may be submitted. Only in exceptional cases, where a valid justification exists, and recommended by the Technical Evaluation Committee and Project Approval Committee an extension can be considered to complete the project.

VI. The host Institute would be required to submit an annual progress report and also give audited statement of expenditure by the Auditor of the research Organization/Institute etc. However, the first progress report should be submitted at least three months prior to the completion of the annual report.

VII. At the completion of the project, the final report should be sent in the prescribed format. The report should be submitted not later three months from the date of completion of the project. Failure to submit the Annual/Final report in time may lead to termination of the project without any notice.

The receipt of the letter may kindly be acknowledged.



(Dr. V.P. Singh)  
DDG (ICMR) & Scientist-E  
Department of Health Research  
Tel No. 23736088

**Copy to:**

1. **Dr. Dixit Sharma**, C/o Dr. Sunil Kumar, Associate Professor and Head, Department of Animal Sciences, Central University of Himachal Pradesh , Tab Shahpur Kangra, Himachal Pradesh-176206
2. Dr. Sunil Kumar, Associate Professor and Head, Department of Animal Sciences, Central University of Himachal Pradesh , Tab Shahpur Kangra, Himachal Pradesh-176206
3. Director (Research), Department of Animal Sciences, Central University of Himachal Pradesh , Tab Shahpur Kangra, Himachal Pradesh-176206
4. The Secretary, DHR & DG, ICMR – For information 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.4-62/CUHP/2021/443-45

Dated 21.12.2021

**Office Order**

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the Project entitled "बौद्ध धर्म दर्शन का सामाजिक-सांस्कृतिक जीवन पर प्रभाव: एक अध्ययन". The said project has been sanctioned & sponsored by the Indian Council Of Philosophical Research vide Award Letter F.No. 4-38/20-21/P&R/ICPR Dated 12.07.2021 in favour of Dr. Gireesh Gourav, Assistant Professor, Department of Sociology & Social Anthropology of this University as a Principle Investigator. The total cost of the said project is amounting to **Rs. 5,00,000/- (Rupees Five Lakh Only)** for the period of Three (03) Years. The items of expenditure for which the total allocation of **Rs. 5,00,000.00** has been approved are given below:-

Sr. No.	Head	Amount (In Rs.)
1.	Local Transport related to project work	1,00,000.00
2.	Books & Magazines	50,000.00
3.	Stationery	50,000.00
4.	Typing & Photocopying	40,000.00
5.	Office/Research Assistant	2,20,000.00
6.	Contingency Amount	40,000.00
Total Amount (In Rs.)		5,00,000.00

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 12.07.2021

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. Gireesh Gourav, Assistant Professor, Department of Sociology & Social Anthropology, Dehra Parisar.
3. Assistant Registrar, VC Secretariat, CUHP for kind information of the Hon'ble Vice Chancellor please.



# भारतीय दार्शनिक अनुसंधान परिषद्

(भारत सरकार, मानव संसाधन विकास विभाग)

## INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH

(Government of India, Ministry of Human Resource Development)

F. No. 4-38/20-21/P&R/ICPR



12/07/2021

### Award Letter

To  
Dr. Gircesh Gourav  
Assistant Professor  
Department of Sociology & Social Anthropology  
Central University of Himachal Pradesh  
Sapt Sindhu Parisar, Dehra, Dist Kangra  
Himachal Pradesh - 177101

Subject: Grant of Rs. 5.00 lakhs (Rs. five lakhs only) for the project 'बोध धर्म दर्शन का सामाजिक-सांस्कृतिक जीवन पर प्रभाव: एक बदलाव' for a period of 3 years.

Dear Sir/Madam,

Indian Council of Philosophical Research conveys its approval for the grant of Rs. 5.00 lakhs (Rs. five lakhs only) towards the above-mentioned project to be carried out by Dr. Gircesh Gourav, Assistant Professor Department of Sociology & Social Anthropology, Central University of Himachal Pradesh, Sapt Sindhu Parisar, Dehra, Dist Kangra, Himachal Pradesh - 177101.

The grant amount will be released in three installments as the following:

Tenure	Two Years	Amount
I Installment	40% release with receipt of complete application with annexure.	Rs. 2,00,000/-
II Installment	40% release on evaluation of first progress report with simple statement of account.	Rs. 2,00,000/-
III Installment	20% release on evaluation of final progress report with simple statement of account.	Rs. 1,00,000/-

Terms and conditions:-

- 1) The sanctioned amount of the project grant shall be utilized exclusively for the purpose for which it is sanctioned. Regular account shall be maintained with regard to expenditure (with receipts and cash bills) incurred out of the project grant including travel and TDS liability.
- 2) The expenditure for the project, should be not more than 10% of the total project grant for contingency; not more than 30% of the total project grant for travel (domestic); not more than 40% of the total grant is to be used for books (Journal/Reading materials in electronic form). The scholar may retain the assets by paying remaining 50% to ICPR. The project Guide Lines in the original application form should be strictly adhered to.
- 3) The grantee shall submit interim academic progress reports in every six months. A soft copy of the same report should be submitted by email, which may be uploaded in the ICPR Website.
- 4) In order to claim the subsequent installments, the grantee shall submit the following.
- 5) The detailed academic progress report on the work already completed, and the work to be completed.
  - a). The expenditure till the date either by submitting original receipts / vouchers with a statement of expenditure, or by submitting Audited Statement of Account (ASA) along with a Utilization Certificate (UC) in GFR 19A issued by a Registrar / Finance Officer/ Chartered Accountant duly supported by photocopy of receipts and vouchers.
  - b). TDS (Tax Deduction at Source) as applicable under Income tax rule may be deducted and submitted to the Income tax department in time under the TIN No. of the grantee. All the documents (except submission by email) should always be submitted through proper channel.

स्वच्छ भारत अभियान (पर्यावरण को स्वच्छ बनाएँ)

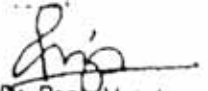
E-mail: [icpr@bol.net.in](mailto:icpr@bol.net.in), [icprhqrs@gmail.com](mailto:icprhqrs@gmail.com) Website: <http://www.icpr.in>

मुख्यालय: दशरथ भवन, 36 तुहसकाबाद प्रतिष्ठान क्षेत्र, नई दिल्ली-110062। फोन: +91-11-299-2990/1527। टैलैक्स: 29901527।  
Head office: Dashrath Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062 Tel: +91-11-29931516, 29901527 Telex: 29901527  
लखनऊ कार्यालय: 309 विन्ड क्लॉक, लखनऊ-226002। फोन: +91-522-26310। टैलैक्स: 26310।



- 6) Immediately after the project is over the payee shall submit the final manuscript on the project with due acknowledgement to ICPR, along with a summary / brief report, both in hard bound copy and in soft copy. The summary report of the project, which will be submitted by email, will be uploaded in the website of the Council. Two complete sets of final manuscript in hard copy is to be submitted.
- 7) The matters of Intellectual property rights and publications will be as per the Project Guidelines available in the website of the Council.
- 8) Multiple funding of the projects sponsored by ICPR is strictly prohibited.
- 9) In case of discontinuation of the project by the scholar /payee, he/she will be liable to return the entire project grant received from the grant of the Council, failing which the Council can institute legal action. Legal dispute, if any, will be settled in the Court of Delhi.
- 10) Regarding retaining books and assets like computer, laptop, printer etc. It was decided that 50% of the cost would be borne from the project grant and the scholars can be asked to retain the assets by paying remaining 50%.
- 11) The above documents are mandatory requirement to settle the account and enable to release the final installment (balance 40%). The financial assistance should be utilized for the purpose for which it has been sanctioned as per the budget and under the sanctioned financial year.
- 12) No part of the assistance is to be utilized for publication of the proceedings of the programme. The expenditure will be debited to the head of Group -----)----- will be released to as below:

To be released to	Finance Officer Central University of Himachal Pradesh, <b>DHARAMSALA,</b> Sapt Sindhu Parisar, Dehra, Dist Kangra - 176215 (H.P)
To be disbursed to	Dr. Gireesh Gourav, Assistant Professor Department of Sociology & Social Anthropology Central University of Himachal Pradesh, Sapt Sindhu Parisar, Dehra, Dist Kangra Himachal Pradesh - 177101
Account Number	2062101009761
Name of Bank	Canara Bank
IFSC code	CNRB0002062
MICR code	176015052
Address	Kotwall Bazar, Dharamsala, Himachal Pradesh - 176215

  
(Dr. Pooja Vyas)  
(Director A/P&R, I/c)

Self-certification by Project Scholar

I hereby certify that the above terms and conditions are acceptable/not acceptable.

**DR. GIREESH GOURAV (P.I)**

Name/Signature

With Seal if any.

Copy to:-

1. Finance Officer, Central University of Himachal Pradesh, Sapt Sindhu Parisar, Dehra, Dist Kangra - 176215
2. Dr. Gireesh Gourav, Assistant Professor, Department of Sociology & Social Anthropology, Central University of Himachal Pradesh, Sapt Sindhu Parisar, Dehra, Dist Kangra, Himachal Pradesh - 177101.

*Gireesh Gourav*  
*3/8/21*  
**DR. SANJAY KUMAR (C.P.I)**

सहायक प्राध्यापक  
समाजशास्त्र विभाग  
हि० प्र० के० वि० वि०, देहरा (हि० प्र०)





सत्यमेव जयते

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

4-65



ज्ञान-विज्ञान विमुक्तये

FD Diary No. 6590  
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.

23 NOV 2021

**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 ₹10,00,000/- (Rupees Ten Lakh Only) 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 ₹8,00,000/- (Rupees Eight Lakh only) (80% of the approved Grant of ₹10.00 Lakh) 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(A)16(X) 31	Dr. Di rya Nair	Plant Sciences	10,00,000/-	8,00,000/-

- 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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount is debit to the major Head 3(A)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.

वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धर्मशाला (हि०प्र०)/Dharamshala (H.P.)-176215



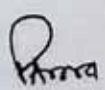
8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the UGC as early as possible after the close of the current financial year.
9. The assets acquired wholly or substantially out of University Grants Commission's Grant Shall not be disposed 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.
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. 69

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 Plant Sciences  
Central University of Himachal Pradesh,  
Temporary Academic Block,  
Dharamshala-176 206, Himachal Pradesh,
4.  Dr. Divya Nair  
Assistant Professor,  
Department of Plant Sciences  
Central University of Himachal Pradesh,  
Temporary Academic Block,  
Dharamshala-176 206, Himachal Pradesh,
5. The Director General of Audit,  
Central Revenues, AGCR Building,  
I.P. Estate, New Delhi.
6. Guard file

  
 (Poonam Arora)  
 Section Officer





विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
विद्या मंत्रालय, भारत सरकार  
(Ministry of Education, Govt. of India)  
बाहदुर शाह ज़ाफर 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/-

2. "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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account".
3. The sanctioned amount is debit to the major Head 3(C)16(X) 31 and is valid for payment during the financial year 2021-22 only.
4. 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:

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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

5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
6. 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.
7. 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.
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 Noted in BCR Register 2021-2022 at P.No...57 & S.No. 70

Yours faithfully,

(Megha Kaushik)  
 Education Officer

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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





विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
विद्या मंत्रालय, भारत सरकार  
(Ministry of Education, Govt. of India)  
बाहदुर शाह ज़ाफर 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.

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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

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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

F. No.Z.18017/187/CSS/R&D/HP-01/2021-22-NMPB-IV A

Government of India  
Ministry of AYUSH  
(National Medicinal Plants Board)

1<sup>st</sup> & 2<sup>nd</sup> Floor, Annexe Building,  
Indian Red Cross Society,  
New Delhi-110001  
Phone: - 011-23271839

Date: 29<sup>th</sup> December, 2021

To,

Dr. Ranjit Kumar,  
Assistant Professor, Department of Animal Sciences (Zoology)  
School of Life Sciences, Central University of Himachal Pradesh  
Shahpur Campus, Kangra-176206, H.P.  
Email: ranjitcuhp@hpcu.ac.in

**Subject:-** Approval of the Project Proposal entitled "In vivo and In vitro study on synergistic effect of medicinal plants in breast cancer of mice" for the year 2021-22-reg.

Sir,

The undersigned is directed to refer to the project proposal entitled "In vivo and In vitro study on synergistic effect of medicinal plants in breast cancer of mice" and to say that the project was recommended in the 73<sup>th</sup> PSC meeting held on 6-7<sup>th</sup> December, 2021 and approved by the 81<sup>st</sup> SFC meeting held on 29<sup>th</sup> December, 2021, for a period of 03 years at the total cost of Rs.40.10229 lakhs.

The financial break-up of the Grant-in-aid as approved by the 81<sup>st</sup> SFC is given as below:-

Components	Approved budget by 81 <sup>st</sup> SFC (Rs. In Lakh)
Non-recurring	
Manpower (JRF-01)	7.50
Consumable	12.5712
Travel	15.00
Contingency (5%)	2.00
Overhead (5%)	1.4786
	1.55249
<b>Total</b>	<b>40.102290</b>

(Contd.....2)



Details of Installments will be as follows:-

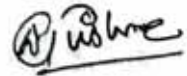
Total amount	(Rs. In lakhs)		
40.102290	1 <sup>st</sup> installment 18	2 <sup>nd</sup> installment 12	3 <sup>rd</sup> installment 10.10229

You are requested to submit the duly filled up Performa of Agency Details (Copy enclosed) for transferring the grant-in-aid through RTGS mode & for online monitoring of the project along with the documents indicated below:

1. Pre-receipt of 1<sup>st</sup> installment of Rs. 18.00 lakh, duly signed, on Rs. 1/- revenue stamp affixed.
2. A certificate stating that institute / organization is not involved in any proceeding relating to the account or conduct for any of its office bearers.
3. An undertaking that the terms and conditions of the grant are acceptable to the college / organizations.
4. A certified copies duly authenticated by a Gazetted Officer of the documents showing the Constitution of the governing Body or Managing Committee responsible for the running of the organization and that the persons signing the agreement are authorized to operate upon and bind the funds of organizations / Institute.
5. A certificate that the organization has not received any grant from State or Central Govt. or from any other agency for the same proposal.
6. An agreement on Rs. 100/- stamp paper duly executed & signed in the prescribed Performa.

**Note:** Format copies for Agency Details and S. No. 1, 5 & 6 are attached for convenience. Rest of the certificates/undertaking at S. No. 2 to 4 shall be submitted by the grantee.

Yours faithfully,



(Dr. Dushyant Kishore)  
Assistant Advisor (Ay.)



**हिमाचल प्रदेश केंद्रीय विश्वविद्यालय**  
**Central University of Himachal Pradesh**  
Dharamshala, District Kangra-176215, Himachal Pradesh

F.No. Bud.4-66/CUHP/2022-3064-3066

Dated 02.02.2022

**Office Order**

The Hon`ble Vice-Chancellor has been pleased to approve implementation of the Project entitled "**In Vivo and In Vitro Study on Synergistic Effect of Medicinal Plants in Breast Cancer of Mice**". The said project has been sanctioned & sponsored by the National Medicinal Plants Board, Ministry of AYUSH, Govt. of India vide letter Z.18017/187/CSS/R&D/HP-01/2021-22- NMPB-IVA Dated 29.12.2021 and 31.12.2021 in favour of Dr. Ranjeet Kumar, Assistant Professor, Department of Animal Science of this University as a Principle Investigator. The total cost of the said project is amounting to **Rs. 40,10,229.00 (Rupees Forty Lakh Ten Thousand Two Hundred Twenty Nine Only)** for the period of Three (03) Years. The items of expenditure for which the total allocation of Rs. 40,10,229/- has been approved are given below:-

Sr. No.	Components	Approved Budget
1.	Non-Recurring	750000.00
2.	Manpower (JRF-01)	1257120.00
3.	Consumable	1500000.00
4.	Travel	200000.00
5.	Contingency (5%)	147860.00
6.	Overhead (5%)	155249.00
7.	<b>Total (In Rs.)</b>	<b>4010229.00</b>

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 31.12.2021.

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. Ranjeet Kumar, Assistant Professor, Department of Animal Science, CUHP, Shahpur Parisar.
3. Assistant Registrar, VC Secretariat, CUHP for kind information of the Hon`ble Vice Chancellor please.

**Finance Officer**



31

4-67 -97-

FILE NO. SRG/2021/001114  
**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**  
 (A statutory body of the Department of Science & Technology, Government of India)

Science and Engineering Research Board  
 3rd & 4th Floor, Block II  
 Technology Bhavan, New Mehrauli Road  
 New Delhi - 110016

Dated: 30 December, 2021

**ORDER**

Subject: Financial Sanction of the research project titled **Molecular authentication of Rauvolfia species from southern Western Ghats of India, using DNA barcoding** under the guidance of Dr. Divya V Nair, Plant Sciences, 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 project at a total cost of **Rs. 3083520/- (Rs. Thirty Lakh Eighty Three Thousand Five Hundred and Twenty Only)** with break-up of **Rs. 1200000/- under Capital (Non-recurring) head** and **Rs. 1883520/- under General (Recurring) head** for a duration of **24 months**. The items of expenditure for which the total allocation of **Rs. 3083520/-** has been approved are given below:

The following budget may be considered for **Central University Of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra**

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> Deep Freezer -> Electrophoretic apparatus (Horizontal) -> Refrigerated centrifuge -> Thermal Cycler30 -> Uninterrupted Power Supply System -> UV-Transilluminator	1200000
<b>A'</b>	<b>Total (Non-Recurring)</b>	
<b>B</b>	<b>Recurring Items</b>	1200000
1	Recurring - I : (Manpower) Recurring - II : ( Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	803520 800000 0
2	Recurring - IV : (Overhead Charges)	0
<b>B'</b>	<b>Total (Recurring)</b>	280000
<b>C</b>	<b>Total cost of the project (A' + B')</b>	1883520 3083520

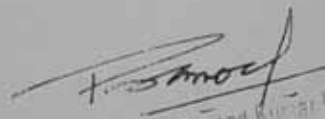
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ( www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- Budget sanctioned under Scientific Social Responsibility (SSI) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
- 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.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- The institute will maintain separate audited accounts for the project. 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.
- The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project
- 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.
- The project File no. SRG/2021/001114 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

वित्त अधिकारी/Finance Officer  
 केन्द्रीय विश्वविद्यालय  
 धर्मशाला (हि.प्र.) Dharamshala (H.P.)-176215


SRG/2021/001114

The updated RTGS details of the Central University of Himachal Pradesh, Po box no. 21, dharamshala distt - kangra, Kangra, Himachal pradesh-176215 is as below:

PFMS Unique Code	CUHP
Account Name	CENTRAL UNIVERSITY OF HIMACHAL PRADESH
Account Number	2062101012342
Bank Name & Branch	CANARA BANK DHARAMSHALA Central University of Himachal Pradesh, Dharamshala, DISTR KANGRA, HP, 176215
IFSC/RTGS Code	CNRB0002062
Email id of A/C Holder	fo@cuhimachal.ac.in

  
Dr. Pramod Kumar Prasad  
Scientist 'D'




  
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](http://www.icssr.org)

**SANCTION ORDER**

F.No. 02/91 /2019-20/MN/RP

The Registrar  
Central University of Himachal Pradesh  
Post Box No. 21, Dharamshala  
Himachal Pradesh-176215

कुलपति Vice-Chancellor	
कुलसचिव Registrar	
प्रमाण अधिकारी Incharge Officer	
अधीनस्थ/दुबई/सहायक LDC/UDC/Assistant	
पत्र सं / तिथि Date No. / Date	3133 / 10/12/19

Dated: 03-12-2019

Subject: Sanction of Minor Research Project entitled "Sankraman mein lok-sanskritik parampara- Bihar ke lok-sanskriti ka ek samajshastriya Adhyann" to Dr. Gireesh Gourav.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by **Dr. Gireesh Gourav, 103, Three Palms Aparatment, Ashiyana Digha Road, Raja Bazar, Baily Road, Patna-800014, Bihar**. Co-Project Directors of the study are: Nil.
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.4,00,000/-** (Rupees Four lakhs only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 1,60,000/-
Second instalment	:Rs. 1,20,000/-
Third instalment	:Rs. 80,000/-
Fourth Instalment	:Rs. 20,000/-
Publication cost*	:Rs. 20,000/-
<b>Total</b>	<b>:Rs.4,00,000/-</b>
Overhead charges over and above 5% or maximum Rs.1,00,000	: Rs. 20,000/-**

- \* 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.4,00,000/- is enclosed.)

14. In L  
with
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:
    - g) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
    - h) 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 along with a simple statement of account of the account for the first instalment (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 (one) 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 @5.00%** 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 @ 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. **Gireesh Gourav**, who will be responsible for its completion within **12 Months from the** date of commencement of the project, which is **20<sup>th</sup> November 2019**, 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. Gireesh Gourav  
Guest Faculty  
Central University of Himachal Pradesh  
Post Box No. 21, Dharamshala  
Himachal Pradesh-176215
2. Finance Branch, ICSSR, New Delhi
3. Record file

(Revathy Vishwanath)  
For MEMBER-SECRETARY

PROJECT BUDGET

-4-

Sankraman mein lok-sanskritik parampara- Bihar ke lok-sanskriti ka ek samajshastriya Adhyann

Dr. Gireesh Gourav

S.No.	Heads of Expenditure	Value (Percentage)	Actual Value
1	Project Director/Co-Project Director	Honorary	-----
2	Research Staff : Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	180000
3	Fieldwork: Travel/Logistics/Boarding, etc. including Books/Journals	Not exceeding 35%	140000
4	Equipment and Other Items: computer, printer etc / Source Material/Software and Data Sets, etc.	Not exceeding 10%	40000
5	Contingency	Not exceeding 5%	20000
6	Publication of Report	5%*	20000
	<b>TOTAL</b>	<b>100%</b>	<b>400000</b>
	Institutional Overheads ( <i>over and above the total cost of the project</i> )	Affiliating Institutional overheads, 5% shall be applicable	20000

\* The five percent (5%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

➤ **Remuneration and Emoluments of Project Staff**

(a) Project staff could be engaged by the 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 director within the limits of the sanctioned financial allocation and as per the ICSSR rules (b) **Research Associate @Rs.25, 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.20, 000/- p.m.**(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks)(d) **Field Investigator @ Rs.15, 000/- p.m.** (not exceeding 6 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 Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 10 % of the particular budget heads. If the study necessitates re-appropriation beyond 10%, it may be done only after the approval of the ICSSR

➤ **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.

➤ **For all field work related expenses** of Project Director, Co-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 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.





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

Dated 26.08.2020

F.No. Bud.4-46/CUHP/2020/1414-16

**Office Order**

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the Project entitled "Sankraman Mein Lok-Sanskritik Parampara - Bihar ke Lok-Sanskritik ka Ek Samajshastriya Adhyann". The said project has been sanctioned & sponsored by the Indian Council of Social Science Research, Ministry of Human Resource Development vide Order No. F.No. 02/91/2019-20/MN/RP Dated 03.12.019 in favour of Dr. Gireesh Gourav, Assistant Professor School of Social Sciences of this University as a Principle Investigator. The total cost of the said project is amounting to **Rs. 4,00,000.00 (Rupees Four Lakh Only)** for the period of One (01) Year. The items of expenditure for which the total allocation of Rs. 4,00,000.00 has been approved are given below:-

Sr. No.	Heads Of Expenditure	Value	Amount (Rs.)
1.	Project Director/Co-Project Director	Honorary	0.00
2.	Research Staff: Full time/Part-time/Hired Services	Not exceeding 45% of the total budget	180000.00
3.	Fieldwork: Travel/Logistics/Boarding, etc. including Books/ Journals	Not exceeding 35%	140000.00
4.	Equipment and other items: computer, printer etc./Source Material/Software and Data Sets, etc	Not exceeding 10%	40000.00
5.	Contingency	Not exceeding 5%	20000.00
6.	Publication of Report	5%	20000.00
7.	<b>Total</b>	<b>100%</b>	<b>400000.00</b>
8.	Institutional Overheads (over and above the total cost of the project)	Affiliating Institutional overheads @5% shall be applicable	20000.00

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 03.12.2019.

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. Gireesh Gourav, Assistant Professor, School Of Social Sciences.
3. The PS to Vice Chancellor, CUHP for kind information of the Hon'ble Vice Chancellor please

DFA-III

No. TBD.A (TDM) 8-2/2018-VI  
Tribal Development Department  
Himachal Pradesh, Shimla

From

Commissioner (TD),  
Himachal Pradesh, Shimla-2.

To

Dr. Satish Kumar Ganjoo,  
Chair Professor (Tribal Studies),  
Central University of Himachal Pradesh,  
Dehra-177101

Dated Shimla-171002 the 7<sup>th</sup> September, 2019.

Subject:

**Approval of the research project in Tribal Research Institute  
for the year 2019-20**

Sir,

I am directed to refer your project proposal submitted vide email dated 06<sup>th</sup> February, 2019 and to say that your proposal is approved in Tribal Research Institute, Tribal Development Department. The guidelines for the projects are available on the link <http://himachalservices.nic.in/tribal/pdf/Guidelines%20for%20Project.pdf>. Kindly share your bank details so that first installment of the funds could be released accordingly.

Yours faithfully,



Deputy Director (TD),  
Himachal Pradesh, Shimla-2.



CTS-CUHP/Projects - TRI (HP)/2019-20

Dated: 13/09/2019

Sub: Project on "Analysis of Programmes and Policies for Development of Tribal Communities of Himachal Pradesh".

Res Sir,

I. The above PROJECT has been sanctioned by the Tribal Research Institute, Tribal Development Department, Shimla, appointing me as Principal Investigator. The duration of the PROJECT is 2-years and the amount sanctioned is about 17 lac. The tentative budget estimate submitted is:

- 1. Travel ..... Rs 1,60,000/-
- 2. Lodging ..... Rs 1,40,000/-
- 3. Data Collection ..... Rs 1,20,000/-
- 4. Purchase of Books ..... Rs 1,20,000/- (Rs 60,000/- per yr)
- 5. Salary of Technical Assistant ..... Rs 3,60,000/- (Rs 15,000x24)
- 6. Salary of Research Associate ..... Rs 4,80,000/- (Rs 20,000x24)
- 7. Other Expenditure ..... Rs 80,000/-
- 8. 10% Institutional Affiliation Charges ..... Rs 1,46,000/- + 24,000/- Total: 1,70,000/-
- 9. Office Support and Secretarial Services - Rs. 70,000/-

II. The posts of Research Associate and Technical Assistant are to be filled through advertisement.

III. The Finance Section of the CUHP has to provide the account details so that the first installment of the grant is released by the concerned department.

IV. The HVC is requested to grant the approval to complete the formalities and start the process.

Submitted for APPROVAL.

*Satish Kr Ganjoo*  
Prof Satish Kr Ganjoo  
Chair Professor (Tribal Studies)

Honourable Vice Chancellor

*[Signature]*  
13/9/19





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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.4-45/CUHP/2020-1485-1487

Dated 09.09.2020

**Office Order**

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the Project entitled "**Analysis Of Programmes And Policies For Development Of Tribal Communities Of Himachal Pradesh.**". The said project has been sanctioned & sponsored by the Tribal Development Department, Shimla, Himachal Pradesh vide letter. F.No. TBD.A (TDM) 8-2/2018-VI Dated 07.09.2019 in favour of Dr. Satish Ganjoo who has been allowed to complete the project by Registrar Office vide letter F.No. 1-6/CUHP/Edu./2012/5138 dated 26.08.2020 inspite of the fact that the said officer stand retired from the services of CUHP on dated 31.03.2020.

The total cost of the said project is amounting to **Rs. 17,00,000.00 (Rupees Seventeen Lakh Only)** for the period of Two (02) Years. The items of expenditure for which the total allocation of Rs. 17,00,000.00 has been approved are given below:-

Sr.No.	Head	Amount (Rs.)
1.	Travel	160000.00
2.	Lodging	140000.00
3.	Data Collection	120000.00
4.	Purchase of Books (60,000/- per year)	120000.00
5.	Salary Of Technical Assistant (15,000*24)	360000.00
6.	Salary of Research Associate (20,000*24)	480000.00
7.	Other Expenditure	80000.00
8.	10% Institutional Affiliation Charges	170000.00
9.	Office Assistant and Secretarial Service	70000.00
<b>Total (Rs.)</b>		<b>1700000.00</b>
<b>Rupees Seventeen Lakh Only</b>		

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 07.09.2019.

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. Satish Ganjoo (Retired Professor).
3. The PS to Vice Chancellor, CUHP for kind information of the Hon'ble Vice Chancellor please



Out of order

Research Projects Sponsored ICSSR <rpsicssr@gmail.com>

DR B.S Gautam" <bs.20aug@gmail.com>, "Prof. Kuldip Chand Agnihotri Vice Chancellor"  
cuhimachal@gmail.com>

27 December 2017 at 17:26

Indian Council of Social Science Research

Revathy Vishwanath

(Ministry of Human Resource Development)

Assistant Director

JNU Institutional Area, Aruna Asaf Ali Marg

RPS Division Incharge

New Delhi - 110067

Tel #011-26742351

Website: www.icssr.org

E-mail: rpsicssr@gmail.com

**SANCTION ORDER**


F.No.SRP-13/2016-17/RP

Dated: 16.11.2017

The Registrar

Central University of Himachal Pradesh,

Dharamshala.

  
वित्त अधिकारी/Finance Officer  
जम्मू एवं कश्मीर केन्द्रीय विश्वविद्यालय  
University of Himachal Pradesh  
Dharamshala (H.P.)-176215

Subject: Sanction of Research Programme entitled 'A Study of the Integration Process of Jammu and Kashmir and North East' to Dr. B. S. Gautam.

Sir,

The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. B. S. Gautam, Associate Professor, Central University of Himachal Pradesh. Co-Project Directors of the

1. Dr. Sam Kumar Bhatia, Asst Professor of History, Sri Aurobindo College (Ev), University of Delhi, New Delhi 2. Dr. Bishnu Satapathy, Asst. Professor, Political Science, Shivaji College, University of Delhi, Delhi. 3. Dr Brundaban Mishra, Asst. Prof, Amity Law School, Noida, UP. 4. Nakaulang Nriame, Asst.

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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 three months in any case.

The **Second** installment would be released on receipt of the **Six months progress report** (and presentation) on the project to be submitted by the Project Director **in the prescribed format (enclosed)** and simple statement of expenditure duly certified by the affiliating institution.

7. The **Third** Instalment would be released after we receive the final report and presentation (Two hard copies and one soft copy along with executive summary of the study of 5000 words) in a publishable form; **and Final** installment will be released **only** after the receipt of the following documents under rule 1.10(3) of the ICSSR Research Grants and acceptance by the ICSSR:

a) The publication of final Report on the research project.

b) Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its mandatory Documentation.

c) The audited statement of accounts for all expenditure incurred together with utilization certificate in GFR 19-A form for the entire amount of the sanctioned grant.

8. The Director of the research project will be **Dr. B. S. Gautam**, who will be responsible for its completion within **12 Months** including publication from the date of commencement of the project, which is **November 9, 2017**, as intimated by the scholar.

9. 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.

10. 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.



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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 three months in any case.

The **Second** installment would be released on receipt of the **Six months progress report** (and presentation) on the project to be submitted by the Project Director **in the prescribed format (enclosed)** and simple statement of expenditure duly certified by the affiliating institution.

7. The **Third** Instalment would be released after we receive the final report and presentation (Two hard copies and one soft copy along with executive summary of the study of 5000 words) in a publishable form; **and Final** installment will be released **only** after the receipt of the following documents under rule 1.10(3) of the ICSSR Research Grants and acceptance by the ICSSR:

a) The publication of final Report on the research project.

b) Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its mandatory Documentation.

c) The audited statement of accounts for all expenditure incurred together with utilization certificate in GFR 19-A form for the entire amount of the sanctioned grant.

8. The Director of the research project will be **Dr. B. S. Gautam**, who will be responsible for its completion within **12 Months** including publication from the date of commencement of the project, which is **November 9, 2017**, as intimated by the scholar. 0

9. 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.

10. 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.

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The Project Director will ensure that the expenditure incurred by him conforms to approved budget heads. The grant-in-aid is subject to all the conditions laid down in ICSSR Research Grants scheme (Sponsored), available in the ICSSR website [www.icssr.org](http://www.icssr.org).

2. ICSSR would hold Quarterly **review of the Research Programme** through a team of experts/consultants appointed for this purpose. The project director will be asked to interact with the steering committee/expert committee on time to time basis for maintaining the quality of research. ICSSR may send its nominee/s in all the seminars/workshops organized under the programme. Further, grant will be released on recommendation of the Steering Committee and Expert Committee.

13. The expenditure on this account is debitable to the Budget Head-B Programmes Research Grants-**Plan ICSSR-RSCISR, Grant-in-aid** for research project (s).

14. 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 B.S. Goutam, Central University of Himachal Pradesh, Dharamshala
2. Dr. Saroj Kumar Rath, Sri Aurobindo College (Ev.) New Delhi (Co-PD)
3. Dr. Bishnu Satapathy, Political Science, Shivaji College, New Delhi (Co-PD)
4. Dr Brundaban Mishra, Asst. Prof, Amity Law School, Noida (Co-PD)
5. ~~Dr. Nakaulang Nriame~~, Rangia College, Rangia, Kamrup, Assam (Co-PD)
6. Dr Rikil Chyrmang, Omeo Kumar Das Institute of Social Change and Development, Guwahati (Co-PD)
7. Finance Branch, ICSSR, New Delhi





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

Vice-Chancellor	
Registrar	
अनुभाग अधिकारी Section Officer	4/6/2019
एलडीसी/यूडीसी/सहायक LDC/UDC/Assistant	
कार्य नं./दिनांक Diary No. / Date	68/11/11/2019

Forward to PI & F.O.

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](http://www.icssr.org)

**SANCTION ORDER**

F.No. 02/130/ SC/2019-20/MJ/RP

Dated: 31-12-2019

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

Subject: Sanction of Major Research Project entitled " Marketing strategies for organic products: An empirical study of producers and consumers." to Dr. Chaman Lal .

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above major research project submitted by Dr. Chaman Lal, Assistant Professor, Central University of Himachal University, Kangra-176215, Himachal Pradesh. Co-Project Directors of the study is – NIL
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.10,90,000/- (Rupees Ten Lakh Ninety Thousand only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 4,36,000/-
Second instalment	:Rs. 3,27,000/-
Third instalment	:Rs. 2,18,000/-
Fourth Instalment	:Rs. 54500/-
Publication cost*	:Rs. 54500/-
<b>Total</b>	<b>:Rs.10,90,000/-</b>

Overhead charges over and above  
7.5% or maximum Rs.1,00,000 : Rs. 81,750 /-\*\*

- \* 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. 10,90,000/- 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. Chamam Lal**, who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **23-12-2019** 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. Chaman Lal,  
Assistant Professor,  
Central University of Himahal Pradesh,  
Kangra-176215, Himachal Pradesh
2. Finance Branch, ICSSR, New Delhi
3. Record file

  
(Revathy Vishwanath)  
For MEMBER-SECRETARY

PROJECT BUDGET

Title: Major Research Project entitled " Marketing strategies for organic products: An empirical study of producers and consumers."

By: Dr. Chaman Lal

S.No.	Heads of Expenditure	Value	(Rs.)
1	Project Director/Co-Project Director	Honorary	0
2	Research Staff : Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	490500
3	Fieldwork: Travel/Logistics/Boarding, etc. including Books/Journals	Not exceeding 35%	381500
4	Equipment and Other Items: computer, printer etc / Source Material/Software and Data Sets, etc.	Not exceeding 10%	109000
5	Contingency	Not exceeding 5%	54500
6	Publication of Report	5%*	54500
	<b>TOTAL</b>	<b>100%</b>	<b>10,90,000</b>
	Institutional Overheads ( <i>over and above the total cost of the project</i> )	Affiliating Institutional overheads @ 7.5% of the approved budget in or Rs. 1 lakh whichever is less.	81750

\* The five percent (5%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

- **Remuneration and Emoluments of Project Staff**

(a) Project staff could be engaged by the 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 director within the limits of the sanctioned financial allocation and as per the ICSSR rules (b) Research Associate @Rs.25, 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.20, 000/- p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks)(d) Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 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 Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 10 % of the particular budget heads. If the study necessitates re-appropriation beyond 10%, it may be done only after the approval of the ICSSR
- **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.
- **For all field work related expenses** of Project Director, Co-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 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.



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

Dated 08.07.2020

F.No. Bud.4-47/CUHP/2020/1290-1892

Office Order

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the Project entitled "Marketing Strategies For Organic Products: An Empirical Study of Producers And Consumers". The said project has been sanctioned & sponsored by the Indian Council of Social Science Research, Ministry of Human Resource Development vide Order No. F.No. 02/130/SC/2019-20/MJ/RP Dated 31.12.2019 in favour of Dr. Chaman Lal, Assistant Professor School of Commerce & Management Studies of this University as a Principle Investigator. The total cost of the said project is amounting to **Rs. 10,90,000.00 (Rupees Ten Lakh Ninety Thousand Only)** for the period of Two (02) Years. The items of expenditure for which the total allocation of Rs. 10,90,000.00 has been approved are given below:-

Sr. No.	Heads Of Expenditure	Value	Amount (Rs.)
1.	Project Director/Co-Project Director	Honorary	0.00
2.	Research Staff: Full time/Part-time/Hired Services	Not exceeding 45% of the total budget	490500.00
3.	Fieldwork:Travel/Logistics/Boarding, etc. including Books/ Journals	Not exceeding 35%	381500.00
4.	Equipment and other items: computer, printer etc./Source Material/Software and Data Sets, etc	Not exceeding 10%	109000.00
5.	Contingency	Not exceeding 5%	54500.00
6.	Publication of Report	5%	54500.00
7.	<b>Total</b>	<b>100%</b>	<b>1090000.00</b>
8.	Institutional Overheads (over and above the total cost of the project)	Affiliating Institutional overheads at 7.5% of the approved budget in or Rs. 1 lakh whichever is less	<b>81750.00</b>

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 31.12.2019.

The execution of grant shall be as per University Rules and completion of all legal formalities.

Encls. 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. Chaman Lal, Assistant Professor, School of Commerce & Management Studies
3. The PS to Vice-Chancellor, CUHP, Dharamshala. To The Hon'ble Vice-Chancellor please



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

कुलपति Vice-Chancellor	
कुलपति Registrar	
अनुपाग अधिकारी Section Officer	<i>[Signature]</i>
एलडीयूडी/एलडीयूडी/एलडीयूडी LDC/AUDC/Assistant	
द्वारकी सं/दिधि Diary No / Date	67/10/19/2020

*Sanction to PI & FO - 2-*

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**

Dated: 02-01-2020

F.No. 02/135/2019-20/MJ/RP

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

Subject: Sanction of Major Research Project entitled "Handicraft tourism a source of community Development to Dr. Suman Sharma.

Dear Sir,

- The Indian Council of Social Science Research (ICSSR) considered the above major research project submitted by Dr Suman Sharma, Asst. Professor, Central University of Himachal Pradesh, Kangra, Himachal Pradesh. Pincode-176215. Co-Project Directors of the study is - NIL
- 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.
- The ICSSR has sanctioned a grant-in-aid of Rs.12,00,000/- (Rupees Twelve Lakh only) for the above research project and the grant will be released as follows:
 

First instalment	:Rs. 4,80,000/-
Second instalment	:Rs. 3,60,000/-
Third instalment	:Rs. 2,40,000/-
Fourth Instalment	:Rs. 60000/-
Publication cost*	:Rs. 60000/-
<b>Total</b>	<b>:Rs. 12,00,000/-</b>
Overhead charges over and above 7.5% or maximum Rs.1,00,000	: Rs. 90,000/-**

\* 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. 12,00,000/- is enclosed.)

- 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).
- 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:
  - 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 <sup>3</sup> 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.Suman Sharma** who will be responsible for its completion within 24 Months from the date of commencement of the project, which is 26-12-2019 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:

-4-

PROJECT BUDGET

Title: Major Research Project entitled "Handicraft Tourism a source of community development".

By: Dr. Suman Sharma

S.No.	Heads of Expenditure	Value	(Rs.)
1	Project Director/Co-Project Director	Honorary	0
2	Research Staff : Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	5,40,000
3	Fieldwork: Travel/Logistics/Boarding, etc. including Books/Journals	Not exceeding 35%	4,20,000
4	Equipment and Other Items: computer, printer etc / Source Material/Software and Data Sets, etc.	Not exceeding 10%	1,20,000
5	Contingency	Not exceeding 5%	60,000
6	Publication of Report	5%*	60,000
	<b>TOTAL</b>	<b>100%</b>	<b>12,00,000</b>
	Institutional Overheads (over and above the total cost of the project)	Affiliating Institutional overheads @ 7.5% of the approved budget in or Rs. 1 lakh whichever is less.	90,000

\* The five percent (5%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

➤ **Remuneration and Emoluments of Project Staff**

(a) Project staff could be engaged by the 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 director within the limits of the sanctioned financial allocation and as per the ICSSR rules (b) Research Associate @Rs.25, 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.20, 000/- p.m. (Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks)(d) Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 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 Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 10 % of the particular budget heads. If the study necessitates re-appropriation beyond 10%, it may be done only after the approval of the ICSSR.

➤ **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department/Dean of relevant faculty duly approved by the competent authority.

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

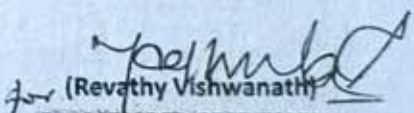
➤ **All equipment and books** purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks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



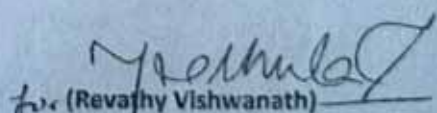
16. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the **Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org**
17. 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,

  
for (Revathy Vishwanath)  
For MEMBER-SECRETARY

Encl: as above.  
Copy to:

1. Dr. Suman Sharma,  
Asst. Professor,  
Central University of Himachal Pradesh,  
Dharamshila, Dist. Kangra  
Himachal Pradesh-176215
2. Finance Branch, ICSSR, New Delhi
3. Record file

  
for (Revathy Vishwanath)  
For MEMBER-SECRETARY



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

F.No. Bud-4-49/CUHP/2020-1339-1341

Dated 17.07.2020

**Office Order**

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the Project entitled "**Handicraft Tourism a Source Of Community Development**". The said project has been sanctioned & sponsored by the Indian Council of Social Science Research, Ministry of Human Resource Development vide Sanction Order F.No. 02/130/SC/2019-20/MJ/RP Dated 02.01.2020 in favour of Dr. Suman Sharma, Associate Professor School of Travel, Tourism & Hospitality Management of this University as a Principle Investigator. The total cost of the said project is amounting to Rs. 12,00,000.00 (Rupees Twelve Lakh Only) for the period of Two (02) Years. The items of expenditure for which the total allocation of Rs. 12,00,000.00 has been approved are given below:-

Sr. No.	Heads Of Expenditure	Value	Amount (Rs.)
1.	Project Director/Co-Project Director	Honorary	0.00
2.	Research Staff: Full time/Part-time/Retired	Not exceeding 45% of the total budget	540000.00
3.	Fieldwork:Travel/Logistics/Boarding, etc including Books/ Journals	Not exceeding 35%	420000.00
4.	Equipment and other items: computer, printer etc./Source Material/Software and Data Sets, etc	Not exceeding 10%	120000.00
5.	Contingency	Not exceeding 5%	60000.00
6.	Publication of Report	5%	60000.00
7.	<b>Total</b>	<b>100%</b>	<b>1200000.00</b>
8.	Institutional Overheads (over and above the total cost of the project)	Affiliating Institutional overheads @7.5% of the approved budget in or Rs. 1 lakh whichever is less	<b>90000.00</b>

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 02.01.2020.

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. Suman Sharma, Associate Professor, School Of Travel, Tourism & Hospitality Management.
3. The PS to Vice Chancellor, CUHP for kind information of the Hon'ble Vice Chancellor please





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](http://www.icssr.org)

### SANCTION ORDER

F.No. 02/91 /2019-20/MN/RP

The Registrar  
Central University of Himachal Pradesh  
Post Box No. 21, Dharamshala  
Himachal Pradesh-176215

कुलपति Vice-Chancellor	
कुलसचिव Registrar	
प्रमुख अधिकारी Incharge Officer	
अधीनस्थ/दुबई/सहायक LDC/UDC/Assistant	
क्रमांक / तिथि Date No. / Date	3133 / 10/12/19

Dated: 03-12-2019

Subject: Sanction of Minor Research Project entitled "Sankraman mein lok-sanskritik parampara- Bihar ke lok-sanskriti ka ek samajshastriya Adhyann" to Dr. Gireesh Gourav.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by **Dr. Gireesh Gourav, 103, Three Palms Aparatment, Ashiyana Digha Road, Raja Bazar, Baily Road, Patna-800014, Bihar**. Co-Project Directors of the study are: Nil.
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.4,00,000/-** (Rupees Four lakhs only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 1,60,000/-
Second instalment	:Rs. 1,20,000/-
Third instalment	:Rs. 80,000/-
Fourth Instalment	:Rs. 20,000/-
Publication cost*	:Rs. 20,000/-
<b>Total</b>	<b>:Rs.4,00,000/-</b>
Overhead charges over and above 5% or maximum Rs.1,00,000	: Rs. 20,000/-**

- \* 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.4,00,000/- is enclosed.)

14. In L  
with
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:
    - g) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
    - h) 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 along with a simple statement of account of the account for the first instalment (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 (one) 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 @5.00%** 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 @ 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. **Gireesh Gourav**, who will be responsible for its completion within **12 Months from the** date of commencement of the project, which is **20<sup>th</sup> November 2019**, 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. Gireesh Gourav  
Guest Faculty  
Central University of Himachal Pradesh  
Post Box No. 21, Dharamshala  
Himachal Pradesh-176215
2. Finance Branch, ICSSR, New Delhi
3. Record file

(Revathy Vishwanath)  
For MEMBER-SECRETARY

PROJECT BUDGET

-4-

Sankraman mein lok-sanskritik parampara- Bihar ke lok-sanskriti ka ek samajshastriya Adhyann

Dr. Gireesh Gourav

S.No.	Heads of Expenditure	Value (Percentage)	Actual Value
1	Project Director/Co-Project Director	Honorary	-----
2	Research Staff : Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	180000
3	Fieldwork: Travel/Logistics/Boarding, etc. including Books/Journals	Not exceeding 35%	140000
4	Equipment and Other Items: computer, printer etc / Source Material/Software and Data Sets, etc.	Not exceeding 10%	40000
5	Contingency	Not exceeding 5%	20000
6	Publication of Report	5%*	20000
	<b>TOTAL</b>	<b>100%</b>	<b>400000</b>
	Institutional Overheads ( <i>over and above the total cost of the project</i> )	Affiliating Institutional overheads, 5% shall be applicable	20000

\* The five percent (5%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

➤ **Remuneration and Emoluments of Project Staff**

(a) Project staff could be engaged by the 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 director within the limits of the sanctioned financial allocation and as per the ICSSR rules (b) **Research Associate @Rs.25, 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.20, 000/- p.m.**(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks)(d) **Field Investigator @ Rs.15, 000/- p.m.** (not exceeding 6 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 Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 10 % of the particular budget heads. If the study necessitates re-appropriation beyond 10%, it may be done only after the approval of the ICSSR

➤ **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.

➤ **For all field work related expenses** of Project Director, Co-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 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.





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

Dated 26.08.2020

F.No. Bud.4-46/CUHP/2020/1414-16

**Office Order**

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the Project entitled "Sankraman Mein Lok-Sanskritik Parampara - Bihar ke Lok-Sanskritik ka Ek Samajshastriya Adhyann". The said project has been sanctioned & sponsored by the Indian Council of Social Science Research, Ministry of Human Resource Development vide Order No. F.No. 02/91/2019-20/MN/RP Dated 03.12.019 in favour of Dr. Gireesh Gourav, Assistant Professor School of Social Sciences of this University as a Principle Investigator. The total cost of the said project is amounting to **Rs. 4,00,000.00 (Rupees Four Lakh Only)** for the period of One (01) Year. The items of expenditure for which the total allocation of Rs. 4,00,000.00 has been approved are given below:-

Sr. No.	Heads Of Expenditure	Value	Amount (Rs.)
1.	Project Director/Co-Project Director	Honorary	0.00
2.	Research Staff: Full time/Part-time/Hired Services	Not exceeding 45% of the total budget	180000.00
3.	Fieldwork: Travel/Logistics/Boarding, etc. including Books/ Journals	Not exceeding 35%	140000.00
4.	Equipment and other items: computer, printer etc./Source Material/Software and Data Sets, etc	Not exceeding 10%	40000.00
5.	Contingency	Not exceeding 5%	20000.00
6.	Publication of Report	5%	20000.00
7.	<b>Total</b>	<b>100%</b>	<b>400000.00</b>
8.	Institutional Overheads (over and above the total cost of the project)	Affiliating Institutional overheads @5% shall be applicable	20000.00

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 03.12.2019.

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. Gireesh Gourav, Assistant Professor, School Of Social Sciences.
3. The PS to Vice Chancellor, CUHP for kind information of the Hon'ble Vice Chancellor please





Bud.: 4-50/CUHP/2020  
भारतीय दार्शनिक अनुसंधान परिषद्  
(भारत सरकार, मानव संसाधन विकास मंत्रालय)



INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH  
(Government of India, Ministry of Human Resource Development)

F. No: - 4-11/2018-2019/P&R/ICPR

Sanction Order

Date: - 22/05/2019

In continuation of ICPR award letter of even number dated 2 May 2019 (copy enclosed) sanction of the Council is hereby accorded for the release of Rs. **Rs. 80,000/- (eighty thousand)** as 1<sup>st</sup> installment towards 40% of the total grant committed for the project "संचार की भारतीय अवधारणा (अभिनवगुप्त के विसेश परिप्रेक्ष्य में एक अध्ययन भूमिका)" to be disbursed to डॉ. जयप्रकाश सिंह, सहायक आचार्य, दीनदयाल उपध्याय कौशल केंद्र, हिमाचल प्रदेश केंद्रीय विश्वविद्यालय, धर्मशाला, हिमाचल प्रदेश.176215.

The amount sanctioned herein is subject to the same terms and conditions as stipulated in the award letter dt. 2 May 2019. The amount will be disbursed/released through PFMS as per the following details:-

To be disbursed to	डॉ. जयप्रकाश सिंह, सहायक आचार्य, दीनदयाल उपध्याय कौशल केंद्र, हिमाचल प्रदेश केंद्रीय विश्वविद्यालय, धर्मशाला, हिमाचल प्रदेश.176215.
Released through	Registrar, Central University of Himachal Pradesh, Dharmshala, Himachal Pradesh - 172615
Account Number	2062101009761
Name of Bank	Canara Bank
IFSC Code	CNRB0002062
MICR Code	176015052
Address	Canara Bank, Kotwali Bazar, Dharmshala, Kangra, Himachal Pradesh - 176215

The sanctioned amount is debitible to the head of Group-D D-IX (D) General 2202.80.004.11.00.31 Project/Translation Project.

(Authority: Approval of Member-Secretary on note dated 26/04/2019, P-2/N).

OSD  
Director (A&F), ICPR, New Delhi

Sh. Amit

Dr. Sushim Dubey  
(Programme Officer)

Copy to:

1. Registrar, Central University of Himachal Pradesh, Dharmshala, Himachal Pradesh - 172615
2. डॉ. जयप्रकाश सिंह, सहायक आचार्य, दीनदयाल उपध्याय कौशल केंद्र, हिमाचल प्रदेश केंद्रीय विश्वविद्यालय, धर्मशाला, हिमाचल प्रदेश.176215.

E-mail : icpr@bol.net.in, icprhqs@gmail.com Website : http://www.icpr.in

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# भारतीय दार्शनिक अनुसंधान परिषद्

(भारत सरकार, मानव संसाधन विकास मंत्रालय)



## INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH

(Government of India, Ministry of Human Resource Development)

02/05/2019

F.4-11/18-19/P&R/ICPR

### Award Letter

डॉ. जयप्रकाश सिंह,  
सहायक आचार्य,  
दीनदयाल उपध्याय कौशल केंद्र,  
हिमाचल प्रदेश केंद्रीय विश्वविद्यालय,  
धर्मशाला ही. प्र. 176215

Subject: Grant of Rs. 2.00 lakhs (two lakhs) for the project "संचार की भारतीय अवधारणा अभिनव्युक्त के विशेष परिप्रेक्ष्य में एक अध्ययन भूमिका" for 2 years period.

Dear Sir,

Indian Council of Philosophical Research accords its approval for the grant of Rs. 2.00 lakhs (three lakhs only) towards the above-mentioned project to be carried out by डॉ. जयप्रकाश सिंह, सहायक आचार्य, दीनदयाल उपध्याय कौशल केंद्र, हिमाचल प्रदेश केंद्रीय विश्वविद्यालय, धर्मशाला, ही. प्र. 176215.

The grant amount will be released in three installments as the following:

Tenure	Two Years	
I Installment	40% release with receipt of complete application with annexure.	Rs. 80,000/-
II Installment	40% release on evaluation of first progress report with simple statement of account.	Rs. 80,000/-
III Installment	20% release on evaluation of final progress report with simple statement of account.	Rs. 40,000/-

Terms and conditions:-

- 1) The sanctioned amount of the project grant shall be utilized exclusively for the purpose for which it is sanctioned. Regular account shall be maintained with regard to expenditure (with receipts and cash bills) incurred out of the project grant including travel and TDS liability.
- 2) The expenditure for the project, should be not more than 10% of the total project grant for contingency; not more than 30% of the total project grant for travel (domestic); not more than 40% of the total grand is to be used for books (journal/Reading materials in electronic form). The scholar may retain the assets by paying remaining 50% to ICPR. The project Guide Lines in the original application form should be strictly adhered to.
- 3) The grantee shall submit interim academic progress reports in every six months. A soft copy of the same report should be submitted by email, which may be uploaded in the ICPR Website.
- 4) In order to claim the subsequent installments, the grantee shall submit the following.
- 5) The detailed academic progress report on the work already completed, and the work to be completed.
  - a). The expenditure till the date either by submitting original receipts / vouchers with a statement of expenditure, or by submitting Audited Statement of Account (ASA) along with a Utilization Certificate (UC) in GFR 19A issued by a Registrar / Finance Officer/ Chartered Accountant duly support by photocopy of receipts and vouchers.

E-mail : [icpr@bol.net.in](mailto:icpr@bol.net.in), [icprhqrs@gmail.com](mailto:icprhqrs@gmail.com) Website : <http://www.icpr.in>

मुख्य कार्यालय : दर्शन भवन, 36 तुगलकाबाद इन्स्टिट्यूशनल एरिया, महारौली बंदरपुर रोड, नई दिल्ली - 110062 दूरभाष : +91-11-29901516, 29901527 टेलिफैक्स : 29904750

Head Office : Darshan Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110082 Tel.: +91-11-29901516, 29901527 Telefax: 29904750

लखनऊ कार्यालय : 3/9, विपुल खण्ड, गोमती नगर, लखनऊ - 226010 टेलिफैक्स : +91-522-2392638 E-mail : [centre@icpr.in](mailto:centre@icpr.in), [icprtkw@gmail.com](mailto:icprtkw@gmail.com)

Lucknow Office : 3/9, Vipul Khand, Gomti Nagar, Lucknow-226010 Telefax: +91-522-2392638 E-mail: [centre@icpr.in](mailto:centre@icpr.in), [icprtkw@gmail.com](mailto:icprtkw@gmail.com)

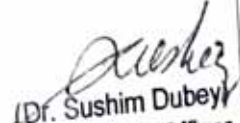
- b).TDS (Tax Deduction as Source) as applicable under income tax rule may be deducted and submitted to the income tax department in time under the TIN No. of the grantee. All the documents (except submission by email) should always be submitted through proper channel.
- 6) Immediately after the project is over the payee shall submit the final manuscript on the project with due acknowledgement to ICPR, along with a summary / brief report, both in hard bound copy and in soft copy. The summary report of the project, which will be submitted by email, will be uploaded in the website of the Council. Two complete sets of final manuscript in hard copy is to be submitted.
  - 7) The matters of intellectual property rights and publications will be as per the Project Guidelines available in the website of the Council.
  - 8) Multiple funding of the projects sponsored by ICPR is strictly prohibited.
  - 9) In case of discontinuation of the project by the scholar /payee, he/she will be liable to return the entire project grant received from the grant of the Council, failing which the Council can institute legal action. Legal dispute, if any, will be settled in the Court of Delhi.
  - 10) Regarding retaining books and assets like computer, laptop, printer etc. it was decided that 50% or the cost would be borne from the project grant and the scholars can be asked to retain the assets by paying remaining 50%.
  - 11) The above documents are mandatory requirement to settle the account and enable to release the final installment (balance 40%). The financial assistance should be utilized for the purpose for which it has been sanctioned as per the budget and under the sanctioned financial year.
  - 12) No part of the assistance is to be utilized for publication of the proceedings of the programme. The expenditure will be debited to the head of Group ----- will be released to as below:

To be disbursed to	डॉ. जयप्रकाश सिंह, सहायक आचार्य, दीनदयाल उपध्याय कौशल केंद्र, हिमाचल प्रदेश केंद्रीय विश्वविद्यालय, धर्मशाला, ही. प्र. 176215
Released through	Registrar, Central University of Himachal Pradesh, Dharmshala, Himachal Pradesh - 172615
Account Number	2062101009761
Name of Bank	Canara Bank
IFSC Code	CNRB0002062
MICR Code	176015052
Address	Canara Bank, Kotwali Bazar, Dharmshala, Kangra, Himachal Pradesh - 176215

Self-certification by Project Scholar

I hereby certify that the above terms and conditions are acceptable/not acceptable.

Name/Signature  
With Seal if any.

  
Dr. Sushim Dubey  
Programme Officer





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

Vice-Chancellor	
Registrar	
अनुभाग अधिकारी Section Officer	4/6/2019
एलडीसी/यूडीसी/सहायक LDC/UDC/Assistant	
कार्य सं. / तिथि Diary No. / Date	68/11/11/2019

Forward to PI & F.O.

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](http://www.icssr.org)

**SANCTION ORDER**

F.No. 02/130/ SC/2019-20/MJ/RP

Dated: 31-12-2019

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

Subject: Sanction of Major Research Project entitled " Marketing strategies for organic products: An empirical study of producers and consumers." to Dr. Chaman Lal .

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above major research project submitted by Dr. Chaman Lal, Assistant Professor, Central University of Himachal University, Kangra-176215, Himachal Pradesh. Co-Project Directors of the study is – NIL
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.10,90,000/- (Rupees Ten Lakh Ninety Thousand only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 4,36,000/-
Second instalment	:Rs. 3,27,000/-
Third instalment	:Rs.2,18,000/-
Fourth Instalment	:Rs. 54500/-
Publication cost*	:Rs. 54500/-
<b>Total</b>	<b>:Rs.10,90,000/-</b>
Overhead charges over and above 7.5% or maximum Rs.1,00,000	: Rs. 81,750 /-**

- \* 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. 10,90,000/- 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. Chamam Lal**, who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **23-12-2019** 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. Chaman Lal,  
Assistant Professor,  
Central University of Himahal Pradesh,  
Kangra-176215, Himachal Pradesh
2. Finance Branch, ICSSR, New Delhi
3. Record file

  
(Revathy Vishwanath)  
For MEMBER-SECRETARY

**PROJECT BUDGET**

**Title:** Major Research Project entitled " Marketing strategies for organic products: An empirical study of producers and consumers."

**By:** Dr. Chaman Lal

S.No.	Heads of Expenditure	Value	(Rs.)
1	Project Director/Co-Project Director	Honorary	0
2	Research Staff : Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	490500
3	Fieldwork: Travel/Logistics/Boarding, etc. including Books/Journals	Not exceeding 35%	381500
4	Equipment and Other Items: computer, printer etc / Source Material/Software and Data Sets, etc.	Not exceeding 10%	109000
5	Contingency	Not exceeding 5%	54500
6	Publication of Report	5%*	54500
	<b>TOTAL</b>	<b>100%</b>	<b>10,90,000</b>
	Institutional Overheads ( <i>over and above the total cost of the project</i> )	Affiliating Institutional overheads @ 7.5% of the approved budget in or Rs. 1 lakh whichever is less.	81750

\* The five percent (5%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

- **Remuneration and Emoluments of Project Staff**

(a) Project staff could be engaged by the 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 director within the limits of the sanctioned financial allocation and as per the ICSSR rules (b) Research Associate @Rs.25, 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.20, 000/- p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks)(d) Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 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 Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 10 % of the particular budget heads. If the study necessitates re-appropriation beyond 10%, it may be done only after the approval of the ICSSR
- **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.
- **For all field work related expenses** of Project Director, Co-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 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.



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

Dated 08.07.2020

F.No. Bud.4-47/CUHP/2020/1290-1892

Office Order

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the Project entitled "Marketing Strategies For Organic Products: An Empirical Study of Producers And Consumers". The said project has been sanctioned & sponsored by the Indian Council of Social Science Research, Ministry of Human Resource Development vide Order No. F.No. 02/130/SC/2019-20/MJ/RP Dated 31.12.2019 in favour of Dr. Chaman Lal, Assistant Professor School of Commerce & Management Studies of this University as a Principle Investigator. The total cost of the said project is amounting to **Rs. 10,90,000.00 (Rupees Ten Lakh Ninety Thousand Only)** for the period of Two (02) Years. The items of expenditure for which the total allocation of Rs. 10,90,000.00 has been approved are given below:-

Sr. No.	Heads Of Expenditure	Value	Amount (Rs.)
1.	Project Director/Co-Project Director	Honorary	0.00
2.	Research Staff: Full time/Part-time/Hired Services	Not exceeding 45% of the total budget	490500.00
3.	Fieldwork: Travel/Logistics/Boarding, etc. including Books/ Journals	Not exceeding 35%	381500.00
4.	Equipment and other items: computer, printer etc./Source Material/Software and Data Sets, etc	Not exceeding 10%	109000.00
5.	Contingency	Not exceeding 5%	54500.00
6.	Publication of Report	5%	54500.00
7.	<b>Total</b>	<b>100%</b>	<b>1090000.00</b>
8.	Institutional Overheads (over and above the total cost of the project)	Affiliating Institutional overheads at 7.5% of the approved budget in or Rs. 1 lakh whichever is less	<b>81750.00</b>

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 31.12.2019.

The execution of grant shall be as per University Rules and completion of all legal formalities.

Enclst. 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. Chaman Lal, Assistant Professor, School of Commerce & Management Studies
3. The PS to Vice-Chancellor, CUHP, Dharamshala. To The Hon'ble Vice-Chancellor please



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

कुलपति Vice-Chancellor	
कुलपति Registrar	
अनुपाग अधिकारी Section Officer	<i>[Signature]</i>
एलडीयूडी/एडीसी/एडीएल LDC/AUDC/Assistant	
द्वारकी सं/दिधि Diary No / Date	67/10/19/2020

*Sanction to PI & FO - 2-*

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**

Dated: 02-01-2020

F.No. 02/135/2019-20/MJ/RP

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

Subject: Sanction of Major Research Project entitled "Handicraft tourism a source of community Development to Dr. Suman Sharma.

Dear Sir,

- The Indian Council of Social Science Research (ICSSR) considered the above major research project submitted by **Dr Suman Sharma, Asst. Professor, Central University of Himachal Pradesh, Kangra, Himachal Pradesh. Pincode-176215.** Co-Project Directors of the study is - NIL
- 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.
- The ICSSR has sanctioned a grant-in-aid of **Rs.12,00,000/-** (Rupees Twelve Lakh only) for the above research project and the grant will be released as follows:
 

First instalment	:Rs. 4,80,000/-
Second instalment	:Rs. 3,60,000/-
Third instalment	:Rs. 2,40,000/-
Fourth Instalment	:Rs. 60000/-
Publication cost*	:Rs. 60000/-
<b>Total</b>	<b>:Rs. 12,00,000/-</b>
Overhead charges over and above 7.5% or maximum Rs.1,00,000	: Rs. 90,000/-**

\* 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. 12,00,000/- is enclosed.)

- 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**).
- 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:
  - 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 <sup>3</sup> 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.Suman Sharma** who will be responsible for its completion within 24 Months from the date of commencement of the project, which is 26-12-2019 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.

-4-

PROJECT BUDGET

Title: Major Research Project entitled "Handicraft Tourism a source of community development".

By: Dr. Suman Sharma

S.No.	Heads of Expenditure	Value	(Rs.)
1	Project Director/Co-Project Director	Honorary	0
2	Research Staff : Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	5,40,000
3	Fieldwork: Travel/Logistics/Boarding, etc. including Books/Journals	Not exceeding 35%	4,20,000
4	Equipment and Other Items: computer, printer etc / Source Material/Software and Data Sets, etc.	Not exceeding 10%	1,20,000
5	Contingency	Not exceeding 5%	60,000
6	Publication of Report	5%*	60,000
	<b>TOTAL</b>	<b>100%</b>	<b>12,00,000</b>
	Institutional Overheads (over and above the total cost of the project)	Affiliating Institutional overheads @ 7.5% of the approved budget in or Rs. 1 lakh whichever is less.	90,000

\* The five percent (5%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

➤ **Remuneration and Emoluments of Project Staff**

(a) Project staff could be engaged by the 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 director within the limits of the sanctioned financial allocation and as per the ICSSR rules (b) Research Associate @Rs.25, 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.20, 000/- p.m. (Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks)(d) Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 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 Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 10 % of the particular budget heads. If the study necessitates re-appropriation beyond 10%, it may be done only after the approval of the ICSSR.

➤ **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department/Dean of relevant faculty duly approved by the competent authority.

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

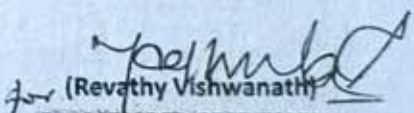
➤ **All equipment and books** purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks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



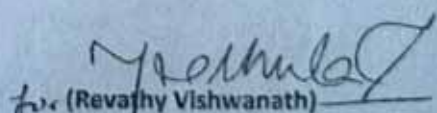
- 16. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the **Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org**
- 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,

  
 for (Revathy Vishwanath)  
 For MEMBER-SECRETARY

Encl: as above.  
Copy to:

- 1. Dr. Suman Sharma,  
Asst. Professor,  
Central University of Himachal Pradesh,  
Dharamshila, Dist. Kangra  
Himachal Pradesh-176215
- 2. Finance Branch, ICSSR, New Delhi
- 3. Record file

  
 for (Revathy Vishwanath)  
 For MEMBER-SECRETARY



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

F.No. Bud-4-49/CUHP/2020-1339-1341

Dated 17.07.2020

**Office Order**

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the Project entitled "**Handicraft Tourism a Source Of Community Development**". The said project has been sanctioned & sponsored by the Indian Council of Social Science Research, Ministry of Human Resource Development vide Sanction Order F.No. 02/130/SC/2019-20/MJ/RP Dated 02.01.2020 in favour of Dr. Suman Sharma, Associate Professor School of Travel, Tourism & Hospitality Management of this University as a Principle Investigator. The total cost of the said project is amounting to Rs. 12,00,000.00 (Rupees Twelve Lakh Only) for the period of Two (02) Years. The items of expenditure for which the total allocation of Rs. 12,00,000.00 has been approved are given below:-

Sr. No.	Heads Of Expenditure	Value	Amount (Rs.)
1.	Project Director/Co-Project Director	Honorary	0.00
2.	Research Staff: Full time/Part-time/Retired	Not exceeding 45% of the total budget	540000.00
3.	Fieldwork:Travel/Logistics/Boarding, etc including Books/ Journals	Not exceeding 35%	420000.00
4.	Equipment and other items: computer, printer etc./Source Material/Software and Data Sets, etc	Not exceeding 10%	120000.00
5.	Contingency	Not exceeding 5%	60000.00
6.	Publication of Report	5%	60000.00
7.	<b>Total</b>	<b>100%</b>	<b>1200000.00</b>
8.	Institutional Overheads (over and above the total cost of the project)	Affiliating Institutional overheads @7.5% of the approved budget in or Rs. 1 lakh whichever is less	<b>90000.00</b>

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 02.01.2020.

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. Suman Sharma, Associate Professor, School Of Travel, Tourism & Hospitality Management.
3. The PS to Vice Chancellor, CUHP for kind information of the Hon'ble Vice Chancellor please



MTL/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

- 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.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under MATRICS - MATRICS Expert Committee
- 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
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).
- Purpose for which grants can be used are detailed at website (<http://www.serb.gov.in/matrics.php>).
- Total expenditure for International travel cannot exceed Rs.2,00,000 of the overall budget
- 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.
- 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.
- 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. Magesh K K*

(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.	<b>Dr. Ayan Chatterjee</b> Department of Physics and Astronomical Science Central University of Himachal Pradesh, Po box no. 21, dharamashala distt - kangra, Kangra, Himachal pradesh-176215 Email: <a href="mailto:ayan.theory@gmail.com">ayan.theory@gmail.com</a> Mobile: 919736863853 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)
5.	<b>Vice- Chancellor,</b> 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. Magesh K K*

(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 -1349-1345

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.		<b>Total Cost (In Rs.)</b>	<b>6,60,000.00</b>

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



Government of India  
Department of Atomic Energy (DAE)  
Board of Research in Nuclear Sciences (BRNS)

Dr. Ashok Pandey  
Programme Officer (BRE)

BRNS Secretariat,  
316-C, 3rd Floor, CFB,  
BARC, Trombay,  
Mumbai-400085  
Phone: +91-02225594566  
Email: ashokk@barc.gov.in

No: 58/14/25/2019-BRNS/

11016

Date: 27 NOV 2019

**OFFICE MEMORANDUM**

Sub: R/P entitled "Analytical and Numerical Study of Black Holes in Strong Gravity Regime" under Dr. Ayan Chatterjee, Assistant Professor, Dept. of Physics & Astronomical Sciences, Central University of Himachal Pradesh, Dharamshala, Shahpur, Dist: Kangra, Himachal Pradesh-176215 bearing sanction 58/14/25/2019-BRNS with BRE, BRNS.

On the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am pleased to convey the administrative approval and sanction of the President of India for the captioned project for 3 years beginning from financial year 2019-2020 with a total grant of Rs. 27,37,350/- (Rupees twenty seven lakh thirty seven thousand three hundred fifty only) for the project as under :

Item of expenditure	Year 1 (2019-2020)	Year 2 (2020-2021)	Year 3 (2021-2022)
Equipments	545000	0	0
Staff Salary - JRF	372000	372000	0
Staff Salary - SRF	0	0	420000
Technical Assistance	20000	20000	10000
Consumables	40000	40000	20000
Travel - PI	40000	40000	50000
Contingencies	100000	150000	200000
Overheads	76275	35400	37500
<b>Total(INR)</b>	<b>1193275</b>	<b>657400</b>	<b>737500</b>

Note: \* Maple, Mathematics, Mobile workstation, Printer, UPS

JRF salary calculated @ Rs.31,000/- p.m. for first two years and on redesignation by committee on in third year as SRF @ Rs.35,000/- p.m.

Please note that as per the government orders under Direct Benefit Transfer (DBT) scheme, the staff salary has to be transferred to his/her bank account. Accordingly, Aadhar Number (UID) of the appointed staff, Bank Account details and the Mobile number linked to the bank account should be obtained and it should be intimated to this office.

Overheads calculated @ 7.5% of the other heads except contingency. The remaining 7.5% towards overheads (Rs. 1,49,175/-) shall be released only on meeting the requirements specified (See Annex-B).

- I am also pleased to convey the sanction of the President of India to incur an expenditure of Rs. 11,93,275/- (Rupees eleven lakh ninety three thousand two hundred seventy five only) towards grant for the year 2019-2020.
- The expenditure involved is debitable to: 03 3401 00 004 27 0231.
- This is issued with the concurrence of the competent authority in the Department.

*Ashok Pandey*  
21/11/2019  
Dr. Ashok Pandey

Pay & Accounts Officer, DAE, Mumbai - 400 001.



Copy forwarded to:

1. Director of Audit, Scientific Department, AEAP, OYC, CSM Marg, Mumbai-400 001.
2. Joint Secretary (R&D), DAE, Anushakti Bhavan, CSM Marg, Mumbai-400 001.
3. Registrar, Central University of Himachal Pradesh, Dharamshala, Shahpur, Dist.: Kangra, Himachal Pradesh-176215.
4. Principal Investigator(PI): Dr. Ayan Chatterjee, Assistant Professor, Dept. of Physics & Astronomical Sciences, Central University of Himachal Pradesh, Dharamshala, Shahpur, Dist.: Kangra, Himachal Pradesh-176215.

A. First year grant is being released in full along with this Sanction Letter through Pay & Accounts Officer, Department of Atomic Energy, Anushakti Bhavan, CSM Marg, Mumbai-400 001 directly. You may await a Money transfer (MT) through ECS and The amount would be credited electronically to A/C No: 2062101009761, A/C Name: Central University of Himachal Pradesh, IFSC: CNRB0002052, Canara Bank Kotwali Bazar Dharamshala Kengra Himachal Pradesh 176215. .

- i) Acceptance of this sanction and the MT for the amount sanctioned for the first financial year may please be acknowledged (Form-I).
- ii) A sticker of the BRNS LOGO (Copy Enclosed) should be pasted on all the items procured under the project.
- iii) THIS SANCTION IS FURTHER SUBJECT TO THE CONDITIONS STIPULATED IN ANNEX (ENCLOSED), WHICH MAY BE GONE THROUGH CAREFULLY.

B. Second year Sanction Letter will be issued automatically in the month of April/May of the 2nd financial year, however, the grant will be released (unspent balance of previous year and Interest earned will be adjusted) after the PI submits the following documents to the Programme Officer BRE:

- a) Claim in Form-II quoting the reference of the sanction issued for the first year.
- b) Utilisation Certificate (UC) as on 31st March of the preceding financial year in Form-III duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.
- c) Statement of Accounts (SA) as on 31st March of the preceding financial year should be updated on the website. Interest earned in previous year should be reflected in the Statement of Accounts. A printout of the same should be sent to BRNS after it is duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.
- d) Copy of appointment order and joining report of the staff appointed for the project along with minutes of the Selection Committee, alongwith HRA CLAIM (if applicable), should be uploaded in a single pdf file under the file head "Staff Appointment Details". In addition, the details of the appointed staff should also be updated in the available menu.
- e) The inventory of equipment also should be updated in the menu, besides uploading the purchase order of the items costing more than 1 Lakh.
- f) A One Page report on the progress of work during first year.

C. Third and subsequent years (if any) the Sanction Letter and the grant will be released on fulfillment of the following requirements:

- i) Renewal/ Extension Application: Principal Investigator (PI) is required to upload by January 15 a pdf copy of duly signed renewal/ extension application in the prescribed form-(PRA) after logging into his/her account at <https://brns.res.in>. All applications received shall be examined by experts from the field and PIs may be invited to a Technical Programme Discussion Meeting (TPDM). Renewal of the project will be based on the recommendations of the TPDM, Advisory Committee and the Board.

ii) Sanction Letter: If the progress is found to be satisfactory the renewal sanction for the year will be issued in the beginning of that financial year in April/May.

iii) Claim: On receipt of the renewal sanction, the PI shall claim the funds sanctioned by submitting the following documents to Programme Officer BRE, 316-C, Common Facility Building, BARC, Trombay, Mumbai-400085:

- a) Claim In Form-II quoting reference of the renewal sanction.
- b) Utilisation Certificate (UC) as on 31st March of the preceding financial year in Form-III duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant. should be reflected in the Statement of

बिल नं Bill No: 37121

दिनांक 19/11/2019

Countersigned for Rs. 1193275/- eleven lakh ninety three thousand two hundred seventy five Rupees Only.

अनुमोदन

Approved

*Handy*  
21.11.2019

कार्यक्रम अधिकारी

Programme Officer BRE

परमाणु ऊर्जा विभाग

DEPARTMENT OF ATOMIC ENERGY

राष्ट्रीय विज्ञान अनुसंधान मंडल

BOARD OF RESEARCH IN NUCLEAR SCIENCES

Application Number: 201902BRE03RP05589-BRNS

कृपया निम्नलिखित को चुकित करते हुए  
राशि का भुगतान इन्हे करें।

Please pay the amount to

A/C No: 2062101009761, A/C Name: Central University of Himachal Pradesh, IFSC: CNRB0002062, Canara Bank Kotwali Bazar Dharanishala Kangra Himachal Pradesh 175215.

Under intimation to

Dr. Ayan Chatterjee, Assistant Professor, Dept. of Physics & Astronomical Sciences

Mobile Number: 9736863853

द्योतन एवं लेखन अधिकारी, प.रु.वि,

Pay & Accounts Officer, DAE



17

Accounts.

c) Statement of Accounts (SA) as on 31st March of the preceding financial year including the amount of Interest earned in previous year and duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.

d) Copy of appointment order and joining report of the staff appointed for the project along with minutes of the Selection Committee.

e) An inventory of equipment and the copy of Purchase order of equipments costing more than 1 Lakh.

D. At the end of Terminal Year the Settlement Grant and the Balance 7.5% Overheads will be released on fulfillment of the following requirements:

a) Claim Form-II if any,

b) The final Consolidated Statement of Accounts (SA) and Consolidated Utilization Certificate duly audited by an external Chartered Accountant or the Statutory (Govt.) Auditor. It is mandatory to include the amount of bank interest earned on the grant released into the SA.

c) Final Consolidated Progress Report and a brief report as per format given in Form-VII .

- 5. AAO (Cheque), DAE, Anushakti Bhavan, CSM Marg, Mumbai - 400 001 - With a request that the amount granted for the first year of the project may be released.
- 6. Member Secretary (BRE) : Dr. Surendra Singh, [SSPD\\_BARC\\_surendra@barc.gov.in](mailto:SSPD_BARC_surendra@barc.gov.in)
- 7. Co-Investigator (CI) : Dr. Sachin Srivastava, Department of Mathematics Central University of Himachal Pradesh Temporary Academic Block Shahpur, Kangra- 176206, H.P. Email : [sachink.ddumath@gmail.com](mailto:sachink.ddumath@gmail.com), Mobile :7018406430
- 8. Project Collaborator (PC): Prof. Amit Ghosh, Prof. Amit Ghosh Theory Division Saha Institute of Nuclear Physics AF-1, Bidhannagar, Kolkata -700064., Email : [amit.ghosh@saha.ac.in](mailto:amit.ghosh@saha.ac.in), Mobile :9836729108 - **You or your nominee may please be the DAE representative for selection of Research Fellow/ Research Associate for the project.**

*Ashok Pandey*  
21.11.2019  
Dr. Ashok Pandey

Note:

- 1. Please quote the Sanction Number 58/14/25/2019-BRNS in all your correspondence with BRNS

*alc*  
*D*  
19/11/19

*For*  
27 NOV 2019

FILE NO. EEQ/2018/000221  
**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: **13-May-2019**

**ORDER**

Subject: Financial Sanction of the research project titled "**Glacier Dynamics and Associated Processes in Shishram Glacier, East Lidder Valley, Kashmir Himalaya**" under the guidance of Dr. Anurag Linda, Department of Environmental Sciences, School of Earth and Environmental Sciences, 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 project at a total cost of **Rs. 3906484/- (Rs. Thirty Nine Lakh Six Thousand Four Hundred and Eighty Four Only)** with break-up of **Rs. 1318484/- under Capital (Non-recurring) head** and **Rs.2588000/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 3906484/-** has been approved are given below:

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> Ice Core Drilling Machine -> Field Camera -> Steam Drill (Other Cost: INR 65000 )	1318484
A'	Total (Non-Recurring)	<b>1318484</b>
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - I : (Manpower) Recurring - II : ( Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	1164000 1050000 20000
2	Recurring - IV : (Overhead Charges)	354000
B'	Total (Recurring)	<b>2588000</b>
<b>C</b>	<b>Total cost of the project (A' + B')</b>	<b>3906484</b>

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 1318484/-** (Rupees Thirteen Lakh Eighteen Thousand Four Hundred and Eighty Four only) under 'Grants for creation of capital assets' and **Rs. 880000/-** (Rupees Eight Lakh Eighty Thousand only) under 'Grants-in-aid General' to **Finance Officer, 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 Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (ST)**

4. The Sanction has been issued to Central University Of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra with the approval of the competent authority under delegated powers on **07 May, 2019** and vide Diary No. **SERB/F/413/2019-2020** dated **10 May, 2019**

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

6. 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.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. Budget sanctioned under SSR is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

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 sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

11. The release amount of **Rs. 2198484/-** (Rupees Twenty One Lakh Ninety Eight Thousand Four Hundred and Eighty Four 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:

Account Name	CENTRAL UNIVERSITY OF HIMACHAL PRADESH
Account Number	2062101009761
Bank Name & Branch	CANARA BANK, DHARAMSHALA BRANCH NAME: DHARAMSHALA (H.P.)BRANCH: CANARA BANK KOTWALI BAZAR DHARAMSHALA DISTRICT - KANGRA HIMACHAL PRADESH-176215. ph: 01892-226351 email: cb2062@canarabank.com
IFSC/RTGS Code	CNRB0002062
Email id of A/C Holder	hansrajsharma1955@gmail.com
Email id of PI	anuraglinda.cuhp@gmail.com

12. The institute will furnish to the SERB, New Delhi, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

13. The institute will maintain separate audited accounts for the project. 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.

14. The project File no. EEQ/2018/000221 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

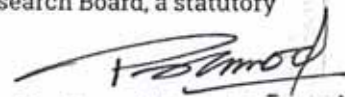
15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

16. As this is the first grant being released for the project, no previous U/C is required.

17. 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.

18. 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.


19. 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.

  
(Dr. Pramod Kumar Prasad)  
Scientist C  
pk.prasad@serb.gov.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.	<b>Dr. Anurag Linda</b> Department of Environmental Sciences, School of Earth and Environmental Sciences Central University of Himachal Pradesh, Po box no. 21, dharamashala distt - kangra, Kangra, Himachal pradesh-176215 Email: anuraglinda.cuhp@gmail.com Mobile: 919816444615 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)
5.	Finance Officer, Central University Of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra (Receipt of Grant may be intimated by name to the undersigned)

  
(Dr. Pramod Kumar Prasad)  
Scientist C  
pk.prasad@serb.gov.in



भारतीय आयुर्विज्ञान अनुसंधान परिषद  
INDIAN COUNCIL OF MEDICAL RESEARCH

वी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029  
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

Dated: 23/08/18  
04-09

File No. BIC/12(11)/2015

To

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

Subject:- Sanction of budget allotment for the new Research proposal entitled " Development of 12-LOX specific scoring function and pharmacophore model: Design and Biological evaluation of novel natural product derived inhibitors" under Dr. Polamarasetty Aparoy, Assistant Professor, Centre Computational Biology & Bioinformatics, Central University of Himachal Pradesh, Dharamshala, Kangra, Himachal Pradesh.

Sir,

The DG, ICMR sanctions the above mentioned research scheme initially for the period of one year with effect from 01-09-2018 subject to extension up to the total duration specified in para 4 below:-

1. The DG, ICMR also sanctions the budget allotment of Rs. 25,09,000/- (Rupees twenty five lakhs nine thousand only) as detailed in the attached statement for the period from 01-09-2018 to 31-08-2019 and the grant-in-aid will be released subject to the following conditions:-

2. The grant will be released in lump-sum to the Head of the Institute. The staff appointed on the project should be paid as indicated in the budget statement.

3. The staff will be recruited as per the rules and procedure of the host institute and second part of the undertaking be obtained from the employees of the project. The staff grant will not be released unless the required undertaking [part-II] from Head of the Institute is received in this office.

4. The demand for payment of the subsequent installment of the grant should be placed with the ICMR in the prescribed proforma. The approved duration of the scheme is three years. The annual extension will be given only after review of the work done on the scheme during the previous year.

5. Five copies of the annual progress report (as per Annexure - 3 of format for annual progress report) should be submitted to the ICMR every year after completion of ten months of the project giving complete actual details of the research work done. Failure to submit the report in time may lead to termination of the project.

It may kindly be ensured that the JRF on the above mentioned project is appointed out of the ICMR-JRF qualified candidates only. A list of the same is available on ICMR website.

The receipt of this letter may please be acknowledged.

Yours faithfully,

Administrative Officer  
For Director General

1. Principal Investigator:- Dr. Polamarasetty Aparoy, Assistant Professor, Centre Computational Biology & Bioinformatics, Central University of Himachal Pradesh, Dharamshala, Kangra, Himachal Pradesh - 176215 alongwith a copy of budget statement for information.

2. Accounts Section -V, ICMR for information.

3. Budget Section [Finance Section]

4. Project ID No. 2015- 0821

अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धरमशाला (हि०प्र०) Dharamshala (H.P.)-176215

For Director General



DFA-III

No. TBD.A (TDM) 8-2/2018-VI  
Tribal Development Department  
Himachal Pradesh, Shimla

From

Commissioner (TD),  
Himachal Pradesh, Shimla-2.

To

Dr. Satish Kumar Ganjoo,  
Chair Professor (Tribal Studies),  
Central University of Himachal Pradesh,  
Dehra-177101

Dated Shimla-171002 the 7<sup>th</sup> September, 2019.

Subject:

**Approval of the research project in Tribal Research Institute  
for the year 2019-20**

Sir,

I am directed to refer your project proposal submitted vide email dated 06<sup>th</sup> February, 2019 and to say that your proposal is approved in Tribal Research Institute, Tribal Development Department. The guidelines for the projects are available on the link <http://himachalservices.nic.in/tribal/pdf/Guidelines%20for%20Project.pdf>. Kindly share your bank details so that first installment of the funds could be released accordingly.

Yours faithfully,



Deputy Director (TD),  
Himachal Pradesh, Shimla-2.

CTS-CUHP/Projects - TRI (HP)/2019-20

Dated: 13/09/2019

Sub: Project on "Analysis of Programmes and Policies for Development of Tribal Communities of Himachal Pradesh".

Res Sir,

I. The above PROJECT has been sanctioned by the Tribal Research Institute, Tribal Development Department, Shimla, appointing me as Principal Investigator. The duration of the PROJECT is 2-years and the amount sanctioned is about 17 lac. The tentative budget estimate submitted is:

- 1. Travel ..... Rs 1,60,000/-
- 2. Lodging ..... Rs 1,40,000/-
- 3. Data Collection ..... Rs 1,20,000/-
- 4. Purchase of Books ..... Rs 1,20,000/- (Rs 60,000/- per yr)
- 5. Salary of Technical Assistant ..... Rs 3,60,000/- (Rs 15,000x24)
- 6. Salary of Research Associate ..... Rs 4,80,000/- (Rs 20,000x24)
- 7. Other Expenditure ..... Rs 80,000/-
- 8. 10% Institutional Affiliation Charges ..... Rs 1,46,000/- + 24,000/- Total: 1,70,000/-
- 9. Office Support and Secretarial Services - Rs. 70,000/-

II. The posts of Research Associate and Technical Assistant are to be filled through advertisement.

III. The Finance Section of the CUHP has to provide the account details so that the first installment of the grant is released by the concerned department.

IV. The HVC is requested to grant the approval to complete the formalities and start the process.

Submitted for APPROVAL.

*Satish Kr Ganjoo*  
Prof Satish Kr Ganjoo  
Chair Professor (Tribal Studies)

Honourable Vice Chancellor

*[Signature]*  
13/9/19







-18-

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

F.No. Bud.4-45/CUHP/2020-1485-1487

Dated 09.09.2020

**Office Order**

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the Project entitled "**Analysis Of Programmes And Policies For Development Of Tribal Communities Of Himachal Pradesh.**". The said project has been sanctioned & sponsored by the Tribal Development Department, Shimla, Himachal Pradesh vide letter. F.No. TBD.A (TDM) 8-2/2018-VI Dated 07.09.2019 in favour of Dr. Satish Ganjoo who has been allowed to complete the project by Registrar Office vide letter F.No. 1-6/CUHP/Edu./2012/5138 dated 26.08.2020 inspite of the fact that the said officer stand retired from the services of CUHP on dated 31.03.2020.

The total cost of the said project is amounting to **Rs. 17,00,000.00 (Rupees Seventeen Lakh Only)** for the period of Two (02) Years. The items of expenditure for which the total allocation of Rs. 17,00,000.00 has been approved are given below:-

Sr.No.	Head	Amount (Rs.)
1.	Travel	160000.00
2.	Lodging	140000.00
3.	Data Collection	120000.00
4.	Purchase of Books (60,000/- per year)	120000.00
5.	Salary Of Technical Assistant (15,000*24)	360000.00
6.	Salary of Research Associate (20,000*24)	480000.00
7.	Other Expenditure	80000.00
8.	10% Institutional Affiliation Charges	170000.00
9.	Office Assistant and Secretarial Service	70000.00
<b>Total (Rs.)</b>		<b>1700000.00</b>
<b>Rupees Seventeen Lakh Only</b>		

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 07.09.2019.

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. Satish Ganjoo (Retired Professor).
3. The PS to Vice Chancellor, CUHP for kind information of the Hon'ble Vice Chancellor please





डॉ. अम्बेडकर प्रतिष्ठान  
DR. AMBEDKAR FOUNDATION

सामाजिक न्याय और अधिकारिता मंत्रालय

MINISTRY OF SOCIAL JUSTICE AND EMPOWERMENT

भारत सरकार

GOVERNMENT OF INDIA

HIMANCHAL PRADESH CENTRAL UNIVERSITY  
Camp Office  
Near HPCA Cricket Stadium, Dharmshala, Distt. Kangda, HP-176215.  
05 MAY 2016  
In. No. 06 Dated: 28<sup>th</sup> April, 2016  
Registrar Office

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FAX 23

15, JAN  
नई दिल्ली - 1  
NEW DELHI-1

File No: 12-2/2016/DAF

**SANCTION ORDER**

Sanction of the competent authority is conveyed for the release of an amount Rs. 7.00 lakhs (Rupees Seven lakhs only) to the registrar of Himanchal Pradesh Central University, Camp Office near HPCA Cricket Stadium, Dharmshala, Distt. Kangda, HP-176215, where Dr. Ambedkar Foundation has instituted a Chair vide order No F.No.10-5/2007/DAF dated 22.03.2016.

2. The Himanchal Pradesh Central University has already signed a Memorandum of Understanding with Dr. Ambedkar Foundation as envisaged in the scheme of setting up of Dr. Ambedkar Chair.

3. Out of 7.00 Lakhs released to the chair an amount of 2.00 lakhs shall be for meeting expenditure at the time of initial establishment of the chair and this amount shall be utilized for procuring the necessary equipments like typewriters, furniture, cupboard, FAX, Computer, books etc. The remaining Rs. 5.00 lakhs is an advance for meeting expenses on working of the chair.

4. The Expenditure will be met from the additional grants released to the foundation in connection with Nationwide Celebration of 125<sup>th</sup> Birth Anniversary of Dr. B.R. Ambedkar.

5. This sanction is issued with the concurrence of JS & FA vide her Dy No. 13302 dated 05/04/2016 and with the approval the Hon'ble Chairman DAF and HMSJE vide his Dy No. 952 dated 25.04.2016.

6. The Dr. Ambedkar Chair at Himanchal Pradesh Central University, will submit the audited account and utilization certificate in the prescribed format (GFR-19A) to the Foundation before the release next instalment.

7. The Registrar of Himanchal Pradesh Central University, is required to submit details of the Bank Account like Account Number, IFSC code, Full address of the Bank, etc. to the Foundation for online transfer funds.

(G K Dwivedi)  
Director

**Copy to:**

- The Registrar, Himanchal Pradesh Central University, Camp Office near HPCA Cricket Stadium, Dharmshala, Distt. Kangda, HP-176215.
- The Vice Chancellor, Himanchal Pradesh Central University,
- PS to MoSJE.
- PS to MoS(SJ&E), (VS).
- PS to Secretary (SJ&E).
- PPS to Additional Secretary (SJ&E).
- JS & FA (SJ&E).
- Accounts Section (DAF). The amount may be released to the University by way of RTGS.

वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himanchal Pradesh  
वित्त मंत्रालय (दिल्ली) Dharmshala (H.P.)-176215





डॉ. अम्बेडकर प्रतिष्ठान  
DR. AMBEDKAR FOUNDATION

सामाजिक न्याय और अधिकारिता मंत्रालय

MINISTRY OF SOCIAL JUSTICE AND EMPOWERMENT

भारत सरकार

GOVERNMENT OF INDIA

23320571  
23320583  
23320585  
23320576  
23357625  
FAX : 23320582

15, जानपथ,  
15, JANPATH  
नई दिल्ली - 110001  
NEW DELHI-110001  
SPEED POST

Dated: 20 December, 2017

F.No. 12-4/2016/DAF

Sanction Order

The undersigned is directed to convey the sanction of grant-in-aid (GIA) of Rs.15, 07,901/- Fifteen lakh, Seven thousand, Nine hundred, One rupees only (Rs. 15.00 lakh as 1<sup>st</sup> instalment for F.Y. 2017-18 and Rs. 7,901/- towards reimbursement for F.Y. 2016-17) to Dr. Ambedkar Chair at Central University Himachal Pradesh, Dharmashala to incur the expenditure as per the Scheme of Dr. Ambedkar Chairs (revised in 2011) and Action Plan submitted by the Chair/Institute. The terms and conditions of the Grant-in-aid are as under:

- The Grant-in-aid is for establishment expenses and also to carry out the activities of the Chair as enshrined in the Scheme.
- The Chair shall keep the expenditure as per the prescribed limit (Head-wise) as mentioned in the Scheme of Dr. Ambedkar Chairs.
- The University shall submit the Audited Utilization Certificate and Statement of Expenditure for the grant (s) released by the Foundation during the Financial Year 2017-18 in GFR 19-A.
- The UC other than in the prescribed format (GFR 19-A) shall not be entertained.
- The Chair shall achieve targets of the Annual Action Plan 2017-18, as per the 10 Point Action Plan.

2. This issues is with the concurrence of Integrated Finance Division (IFD) of Ministry of Social Justice and Empowerment vide Dy. No. 13507/JS&FA dated 08/12/2017 and the approval of Hon'ble Minister, SJ&E & Chairperson, DAF, vide Dy. No. 1730/F/M (SJ&E) 2017 dated: 14/12/2017.

  
(D. P. Majhi)  
Director

Copy to:-

- Dr. Kuldeep Chand Agnihotri  
Vice-Chancellor,  
Central University, Himachal Pradesh, Dharmashala
- Dr. B.S. Gautam  
Chair Professor  
Dr. Ambedkar Chair,  
Central University, Himachal Pradesh, Dharmashala

  
वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धर्मशाला (हि०प्र०)/Dharamshala (H.P.)-176215

50  
use 27/12/2017

- (i) PS to Hon'ble Minister, SJ& E & Chairperson, DAF.
- (ii) PS to Member Secretary, Dr. Ambedkar Foundation (DAF), 15, Janpath, New Delhi.
- (iii) The Dy. Secretary (Sh. T.V.A. Ram), Integrated Finance Division, M/o SJ&E, Shastri Bhawan, New Delhi.
- (iv) Senior Accounts Officer, Dr. Ambedkar Foundation (DAF), 15, Janpath, New Delhi.
- (v) Concerned File

  
(D. P. Majhi)

  
वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धर्मशाला (डि०प्र०) Dharamshala (H.P.)-176215



डॉ. अम्बेडकर फ़ाउण्डेशन  
DR. AMBEDKAR FOUNDATION

सामाजिक न्याय और अधिकारिता मंत्रालय  
MINISTRY OF SOCIAL JUSTICE AND EMPOWERMENT  
भारत सरकार  
GOVERNMENT OF INDIA

23320  
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23357  
FAX : 23320

15, JANP  
नई दिल्ली - 110016  
NEW DELHI-110016

File No: 12-04/2016/DAF

**Dated: 28.05.2019**

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed to the release of **Rs. 15,00,000/-** (Rupee Fifteen Lakh Only) to the Dr. Ambedkar Chair at Central University, Dharmshala, Himachal Pradesh for running of the Ambedkar Chair as detailed below:

*1st Instalment for F.Y. 2018-19*


Rs. 15,00,000/-  
Rs. 15,00,000/-

**Total**

2. This Grant-In-Aid is debitable in Major Head: Dr. Ambedkar Foundation and Minor Head: Dr. Ambedkar Chairs. The terms and conditions of the Grant-in-aid are as under:

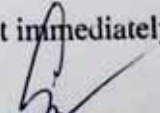
- (v) The Grant-in-aid is utilise for Administrative Expenses and the Activities of the Chair.
- (vi) The Chair shall keep the expenditure as per the prescribed limit (Head-wise) mentioned in the Scheme of Dr. Ambedkar Chairs.
- (vii) The University shall submit the audited Utilization Certificate (in the prescribed format i.e. in GFR 19-A) and Statement of Expenditure for the grant (s) released to the Foundation.
- (viii) The Chair complies with the financial norms and achieves targets of the Annual Action plan 2018-19.

3. This issues with the concurrence of Integrated Finance Division (IFD) of Ministry of Social Justice and Empowerment (SJE) vide Dy. No. 13507/IFD dated 27.03.2019 and the approval of HMSJE & Chairman, DAF dated 04.04.2019.

  
**D.P. Majhi**  
Director, DAF

**Copy to :**

- a) Vice Chancellor, Central University, Himachal Pradesh.
- b) The Registrar, Central University, Himachal Pradesh.
- c) Chair Professor, Prof. B.S Gautam, Dr. Ambedkar Chairs at Central University, Himachal Pradesh.
- d) Accounts Section, DAF, with a request to release the grant immediately
- e) Concerned File.

  
वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धर्मशाला (हि०प्र०)/Dharmshala (H.P.)-176215



डॉ. अम्बेडकर प्रतिष्ठान  
DR. AMBEDKAR FOUNDATION

सामाजिक न्याय और अधिकारिता मंत्रालय  
MINISTRY OF SOCIAL JUSTICE AND EMPOWERMENT  
भारत सरकार  
GOVERNMENT OF INDIA



File No: 12-04/2016/DAF

Dated: 16/12/17

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed to the release of Rs. 20,21,288.00 (Rupees Twenty Lakh Twenty One Thousand Two Hundred Eighty Eight Eight) for Dr. Ambedkar Chair at Central University, Himachal Pradesh, Dharamshala, for the year 2017-18. The Ambedkar Chair as detailed below:

Amount for F. Y. 2016-17  
Second instalment for the F.Y. 2017-18  
Total

Rs. 21,288.00  
Rs. 20,00,000.00  
Rs. 20,21,288.00

2. This grant-in-aid is debitible in the Budget for the current financial year 2018-19 in the Major Head Accounts of Dr. Ambedkar Foundation and Minor Head Grant-in-aid of Ambedkar Chairs. The terms and conditions of the Grant-in-aid are as under:

- The Grant-in-aid is for administrative expenses and the activities of the Chair.
- The Chair shall keep the expenditure as per the prescribed limit (Head) as mentioned in the Scheme of Dr. Ambedkar Chairs.
- The University shall submit the audited Utilization Certificate in prescribed format i.e. in GFR 19-A) and Statement of Expenditure for grant (s) released by the Foundation.
- The Chair achieves targets of the Annual Action plan 2018-19.

B.P. Majhi  
(Director)

Copy to :

- Vice Chancellor, Central University, Dharamshala, Distt. Kangra H.P. - 176125
- Prof. B.S Gautam, Dr. Ambedkar Chair Professor, Central University Dharamshala, Distt. Kangra, H.P. 176125
- PS to Hon'ble Minister, SJF & Chairman, DAF
- PS to Member Secretary, Dr. Ambedkar Foundation, 12/04/2016/DAF, Accounts Section, DAF, with a request to release the amount.
- Convernal File

वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धर्मशाला (हि०प्र०)/Dharamshala (H.P.)-176215





सत्यमेव जयते

# डॉ. अम्बेडकर फ़ाउण्डेशन DR. AMBEDKAR FOUNDATION

सामाजिक न्याय और अधिकारिता मंत्रालय

MINISTRY OF SOCIAL JUSTICE AND EMPOWERMENT

भारत सरकार

GOVERNMENT OF INDIA

23320571  
23320583  
23320583  
23320576  
23357625  
FAX: 23320582

15, JANPATH  
नई दिल्ली - 110003  
NEW DELHI-110003

F. No. 12-4/2016/DAF

Date: 14/08/2020

## SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed to the release a lump sum of amount of **Rs.25,00,000/-** (*Rupees Twenty-five Lakhs only*) as interim grant to the Ambedkar Chair at Central University, Dharamshala, H.P. for running Dr. Ambedkar Chair. The terms and conditions of the Grant-In-Aid are as under:

- (i) The amount must be utilized only for the purpose for which sanction is granted and for incurring the expenditure in accordance with guidelines of Dr. Ambedkar Chair Scheme. The periodical progress on utilization of funds / Research Works / Project work/ Activities of the Chair may sent to the Foundation.
- (ii) The Chair shall keep the expenditure as per the prescribed limit (Head-wise) as mentioned vide the Scheme of Dr. Ambedkar Chairs and the MOU. Violation of any provisions/ guide line under the Scheme/ MOU University may be liable to refund the entire amount with penal Interest to the Foundation.
- (iii) The Chair/ University shall submit the Utilization Certificate (in the prescribed format i.e. in GFR 19-A) and statement of Expenditure for the grant(s) released by the Foundation.
- (iv) Dr. Ambedkar Chair is required to submit Achievement-cum-performance report soon after end of the quarter to the Dr. Ambedkar Foundation.
- (v) A "Register of Grants" shall be maintained by the Chair in the format given vide form-39.
- (vi) The accounts of the grantee institution/organisation i.e. "Dr. Ambedkar Chair" shall be open to the inspection by the sanctioning authority and audit, and by the guideline of University.

This is subject to the provision as contained in the General Finance Rules, 2017, as amended from time to time, and the Government instructions/ guidelines as issued from time to time.

This Grant-In-Aid is debitabale to the Major Head: Dr. Ambedkar Foundation and Minor Head: Dr. Ambedkar Chair.

3. This issues with the approval of HMSJE & Chairman, DAF vide E.O.No.13507 dated 13/08/2020.

वित्त अधिकारी/Finance Officer

हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय

Central University H.P. Himachal Pradesh

Dharamshala, Dharamshala (H.P.)-176215

Finance Officer/ Chair Professor Central University, Dharamshala, H.P.

Accounts Office, DAF

Guard File.

(D.P. Majhi)  
Director, DAF

Copy to:

1. Vice Chancellor, Central University, Dharamshala, H.P.
2. The Registrar, Central University, Dharamshala, H.P.
3. Finance Officer/ Chair Professor Central University, Dharamshala, H.P.
4. Accounts Office, DAF
5. Guard File.

Dr. Anand  
19/8/2020

Devathy Vishwanath  
Deputy Director I/c (RP)  
☎ 26742351

4-42 (7) 115  
Indian Council of Social Science Research  
Ministry of Human Resource Development  
Arundhati Ashok Mehta, Director  
EPABX 26741849-51 Fax 91 11 26741849  
www.icsr.org

F.No. SRP 9/2016-17/RP

Dated: 12.11.2016

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

**Subject:** Sanction of Research Programme entitled "Jammu and Kashmir and Displaced Persons: A Study of their Socio-Economic and Political Conditions to Prof. Aradhana and CO-PI Dr. Shreeya Bakshi".

Dear Sir,

This is in supersession to our earlier sanction order of even No. dated 12.12.17, on the request of the project director Dr. Aradhana regarding change of affiliation from CCS University Meerut to CUHP, Dharamshala. The ICSSR has considered the request and allowed transfer the said research programme to Department of Sociology, Central University of Himachal Pradesh, Dharamshala.

2. The Study, as proposed by the researcher/(s), 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. 18,10,000/- (Rupees eighteen lakh and ten thousand only) for the above research project and the grant will be released as follows:

First installment:	Rs. 3,42,618/- released to CCS U'ty Meerut
Second installment:	Rs. 5,62,382/-
Third installment:	Rs. 5,43,000
Final installment:	Rs. 3,62,000/-

**Total** Rs. 18,10,000/-

**Rupees eighteen lakh and ten thousand only**

  
वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धरमशाला (हि०प्र०)-Dharamshala (H.P.)-176215



Cont'd 2



-116-

4. The **First** installment of the approved grant in aid of Rs. 3,42,618/- has been released to CCS University, Meerut after receiving statement of expenditure and utilization for Rs. 3,42,618/- an unspent balance of Rs. 19,162/- has been added to the second instalment.

The other terms and conditions from S.No. 5 to S.No. 14 will remain the same as contained in the earlier sanction order of even No. dated 12.12.2017.

(Revathy Vishwanath)  
For Member Secretary

**Encl: as above**

Copy to:

1. Prof. Aradhana  
Head,  
Department of History  
Ch. Charan Singh University,  
Meerut
2. Dr. Shreeya Bakshi  
Assistant Professor,  
Department of Sociology,  
Central University of Himachal Pradesh,  
Dharamshala, District Kangra  
Himachal Pradesh-176215
3. The Registrar  
Ch. Charan Singh University,  
Meerut
4. Finance Branch, ICSSR, New Delhi
5. Record file

- 28  
(Revathy Vishwanath)  
For Member Secretary

Devathy Vishwanath  
Deputy Director I/c (RP)  
☎ 26742351

4-42 (7) 115  
Indian Council of Social Science Research  
Ministry of Human Resource Development  
Arundhati Ashok Mehta, Director  
EPABX 26741849-51 Fax 91 11 26741849  
www.icsr.org

F.No. SRP 9/2016-17/RP

Dated: 12.11.2016

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

**Subject:** Sanction of Research Programme entitled "Jammu and Kashmir and Displaced Persons: A Study of their Socio-Economic and Political Conditions to Prof. Aradhana and CO-PI Dr. Shreeya Bakshi".

Dear Sir,

This is in supersession to our earlier sanction order of even No dated 12.12.17, on the request of the project director Dr. Aradhana regarding change of affiliation from CCS University Meerut to CUHP, Dharamshala. The ICSSR has considered the request and allowed transfer the said research programme to Department of Sociology, Central University of Himachal Pradesh, Dharamshala.

2. The Study, as proposed by the researcher/(s), 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. 18,10,000/- (Rupees eighteen lakh and ten thousand only) for the above research project and the grant will be released as follows:

First installment:	Rs. 3,42,618/- released to CCS U'ty Meerut
Second installment:	Rs. 5,62,382/-
Third installment:	Rs. 5,43,000
Final installment:	Rs. 3,62,000/-

**Total** Rs. 18,10,000/-

**Rupees eighteen lakh and ten thousand only**

  
वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धरमशाला (हि०प्र०)-Dharamshala (H.P.)-176215



Cont'd 2



-116-

4. The **First** installment of the approved grant in aid of Rs. 3,42,618/- has been released to CCS University, Meerut after receiving satisfactory statement of expenditure and second instalment.

The other terms and conditions from S.No. 5 to S.No. 14 will remain the same as contained in the earlier sanction order of even No. dated 12.12.2017.

(Revathy Vishwanath)  
For Member Secretary

**Encl: as above**

Copy to:

1. Prof. Aradhana  
Head,  
Department of History  
Ch. Charan Singh University,  
Meerut
2. Dr. Shreeya Bakshi  
Assistant Professor,  
Department of Sociology,  
Central University of Himachal Pradesh,  
Dharamshala, District Kangra  
Himachal Pradesh-176215
3. The Registrar  
Ch. Charan Singh University,  
Meerut
4. Finance Branch, ICSSR, New Delhi
5. Record file

- 28  
(Revathy Vishwanath)  
For Member Secretary

4-43

No.SR/WOS-A/PM-20/2018 (G)  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology  
KIRAN DIVISION

Technology Bhawan  
New Mehrauli Road  
New Delhi- 110016  
Dated 21.11.2018

**ORDER**

**Sub:** Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled *The study of certain curves in paracontact metric 3-manifolds*

**PI** Dr. Khushbu Srivastava, Department Of Mathematics, School of Mathematics, Computer and Information Science, Central University of Himachal Pradesh, Kangra-176206, Himachal Pradesh

Sanction of the President is hereby accorded to the above mentioned project at a total cost of **Rs 23,05,000/-** (Rupees Twenty Three Lac Five Thousand only) for a duration of three years. The items of expenditure for which the total allocation of **Rs 23,05,000/- (recurring)** has been approved for three years are given below:

Sl. No.	Heads	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
A.	<b>Non-Recurring (Capital Items)</b>				
	Equipments Nil				
B.	<b>Recurring(General)</b>				
	Fellowship for Ph D @ Rs 55,000/-	6,60,000/-	6,60,000/-	6,60,000/-	19,80,000/-
	Consumables	20,000/-	15,000/-	15,000/-	50,000/-
	Contingencies	20,000/-	15,000/-	15,000/-	50,000/-
	Travel	10,000/-	5,000/-	5,000/-	20,000/-
C.	<b>Overhead</b>	69,000/-	68,000/-	68,000/-	2,05,000/-
D.	<b>Total of Recurring Grant (B+C)</b>	<b>7,79,000/-</b>	<b>7,63,000/-</b>	<b>7,63,000/-</b>	<b>23,05,000/-</b>
E.	<b>GRAND TOTAL (A+D)</b>	<b>7,79,000/-</b>	<b>7,63,000/-</b>	<b>7,63,000/-</b>	<b>23,05,000/-</b>

2. Sanction of the grant is subject to the conditions as detailed in website [www.online-world.gov.in](http://www.online-world.gov.in)

3. The sanction of the President is also accorded to the release of **Rs 7,79,000/-** (Rupees Seven Lakh Seventy Nine Thousand only) under "General Component" to The **Registrar, Central University of Himachal Pradesh, Kangra-176206, Himachal Pradesh** being the first installment of the grant for the year 2018-2019 for implementation of the above mentioned project.

4. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & technology financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

5. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

6. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

7. The grant in aid being released is subject to the condition that

(a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization who procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

(b) While submitting Utilization Certificate/ statement of Expenditure the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said statements.

वित्त अधिकारी/Finance Officer

हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धर्मशाला (हि०प्र०)/Dharamshala (H.P.)-176215



8 The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (B) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grant released during F/Y 2017-2018 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure project accounts. GI should also follow Rule 230 (17) of GFR 2017.

9 DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

10 The Principal Investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

11 The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C& AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12 Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

13 Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

14 The expenditure involved is debit to Demand No.84, Department of Science & Technology for the year 2018-19.

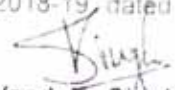
- 3425 Other Scientific Research (Major Head)
- 60 Others (Sub-Major Head)
- 60.200 Assistance to other Scientific Bodies (Minor Head)**
- 68 Science and Technology Institutional and Human Capacity Building (Sub Head)
- 01 Disha Programme for Women in Science
- 58.01.31 **Grants-in-aid General for the year 2018-2019 (Voted)**  
(Previous: Disha Programme for Women in Science 3425 60.200 55.01.31)

15 The amount of Rs 7,79,000/- (Rupees Seven Lakh Seventy Nine Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to The Registrar, Central University of Himachal Pradesh, Kangra-176206, Himachal Pradesh. The bank details for electronic transfer of funds through RTGS are given below -

Institute name	Central University of Himachal Pradesh, Kangra-176206 HP
Bank Name	Canara Bank
Account Number	2062101009761
Branch	Kotwali Bazar
IFSC code	CNRB0002062

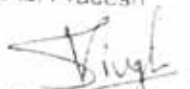
16 As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 401 in the register of grants maintained in the KIRAN Division for scheme (KIRAN: WOS-A)

17 This issues with the concurrence of IFD Vide their Concurrence Dy.No)3613/2018-19, dated 09.11.2018.

  
(Vandana Singh)  
Scientist-E

Copy for information and necessary action to:

- 1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002
- 2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section
- 3. The Registrar, Central University of Himachal Pradesh, Kangra-176206, Himachal Pradesh
- 4. Dr Rakesh Kumar, Department Of Mathematics, School of Mathematics, Computer and Information Science, Central University of Himachal Pradesh, Kangra-176206, Himachal Pradesh
- 5. Dr Khushbu Shrivastava, Department Of Mathematics, School of Mathematics, Computer and Information Science, Central University of Himachal Pradesh, Kangra-176206, Himachal Pradesh
- 6. Pay & Accounts Officer, DST, New Delhi
- 7. IFD, DST, New Delhi
- 8. Sanction Folder

  
(Vandana Singh)  
Scientist-E



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
मानव संसाधन विकास मंत्रालय, भारत सरकार  
(Ministry of Human Resource Development, Govt. of India)  
बहादुरशाह जफर मार्ग नई दिल्ली- 110 002  
Bahadurshah Zafar Marg, New Delhi-110002  
Phone : 011-23604221, 011-23604140



ज्ञान-विज्ञान विमुक्तये

FD Diary No.6648  
Dated : 22.11.2017

No.F.4-5(231-FRP)/2015(BSR)

Dated: November, 2017

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

12 DEC 2017

**Subject:-** UGC-Faculty Recharge Programme – Release of Grant to the Registrar, Central University of Himachal Pradesh, Dharamshala, P.O. Box No.21, Dharamshala, Distt. Kangra, Himachal Pradesh-176215 towards Start-up-grant in respect of Dr. Rajesh Kumar Singh, Assistant Professor, Department of Physics & Astronomical Science of School of Physical and Material Sciences for the financial year 2017-18 under revenue-Regarding.

Sir,

The University Grants Commission convey its approval and allocate a sum of ₹6,00,000/- (Rupees Six Lakh Only) being the Start-Up-Grant for Dr. Rajesh Kumar Singh, Assistant Professor, Department of Physics & Astronomical Science of School of Physical and Material Sciences under the scheme of UGC-Faculty Recharge Programme.

Accordingly, I am directed to convey the sanction of the University Grants Commission for payment of an 'on account grant' of ₹6,00,000/- (Rupees Six Lakh only) to the Registrar, Central University of Himachal Pradesh, Dharamshala, P.O. Box No.21, Dharamshala, Distt. Kangra, Himachal Pradesh-176215 being the approval of ₹6,00,000/- (Rupees Six Lakhs only) towards Start-Up-Grant for Dr. Rajesh Kumar Singh, Assistant Professor, Department of Physics & Astronomical Science of School of Physical and Material Sciences under the scheme of UGC-Faculty Recharge Programme as per details given below:-

Name of the Item	Head of Account	Name of Faculty	Name of Department	Amount Approved	Amount being released
Start-up grant for newly recruited faculty under UGC-Faculty Recharge Programme	3 (A) (68) 31	Dr. Rajesh Kumar Singh	Physics and Astronomical Science of School of Physical and Material Sciences	₹6,00,000/- (Rupees Six Lakhs Only)	₹6,00,000/- (Rupees Six Lakhs only)

- The sanctioned amount is debitable to the major Head 3 (A) (68) 31 and is valid for payment during the financial year 2017-18 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, Dharamshala, P.O. Box No.21, Dharamshala, Distt. Kangra, Himachal Pradesh-176215 through Electronic mode as per the following details:
  - Details (Name & Address) of Account Holder : Registrar, Central University of Himachal Pradesh, Dharamshala, P.O. Box No.21, Dharamshala, Distt. Kangra, Himachal Pradesh-176215
  - Account No. : 2062101009761
  - Name & Address of Bank Branch : Canara Bank, Kotwali Bazar, Dharmashala, Distt. Kangra, Himachal Pradesh-176215
  - MICR Code : 000015000
  - IFSC Code : CNRB0002062
  - 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.



6. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time
7. 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 the UGC as early as possible after the close of the current financial year
8. The assets acquired wholly or 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
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
10. 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
11. 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.
12. 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.
13. 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.
14. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. 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, 2005.
17. 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.
18. This issues with the concurrence of IFD vide Diary No.5531(IFD) Dated 28.02.2017.
19. This issues with the approval of **Chairman, UGC** vide Diary No.19139 Dated 09.03.2017. As revalidated by Chairman, UGC for the year 2017-2018 vide this diary no 28796 dated 11.05.2017. **Noted in BCR Register 2017-2018 at P.No.24 S.No.115.**

Yours faithfully,

(Mrs. Paramjeet)  
Under Secretary

Copy forwarded for information and necessary action to:-

1. Registrar, Central University of Himachal Pradesh, Dharamshala, P.O. Box No.21, Dharamshala, Distt. Kangra, Himachal Pradesh-176215. He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education) to the State Government of Himachal Pradesh, Kangra.
3. The Head, Department of Physics & Astronomical Science of School of Physical and Material Sciences, Central University of Himachal Pradesh, Dharamshala, P.O. Box No.21, Dharamshala, Distt. Kangra, Himachal Pradesh-176215.
4. Dr. Rajesh Kumar Singh, Assistant Professor, Department of Physics & Astronomical Science of School of Physical and Material Sciences, Central University of Himachal Pradesh, Dharamshala, P.O. Box No.21, Dharamshala, Distt. Kangra, Himachal Pradesh-176215
5. Guard file.

(Lokesh Kumar Jangra)  
Section Officer

- 111 -

4-40

5

Out of order

Research Projects Sponsored ICSSR <rpsicssr@gmail.com>

DR B.S Gautam" <bs.20aug@gmail.com>, "Prof. Kuldip Chand Agnihotri Vice Chancellor" <vc.cuhimachal@gmail.com>

27 December 2017 at 17:26

Indian Council of Social Science Research

Revathy Vishwanath

(Ministry of Human Resource Development)

Assistant Director

JNU Institutional Area, Aruna Asaf Ali Marg

RPS Division Incharge

New Delhi - 110067

Tel #011-26742351

Website: www.icssr.org

E-mail: rpsicssr@gmail.com

**SANCTION ORDER**

F.No.SRP-13/2016-17/RP

Dated: 16.11.2017

The Registrar

Central University of Himachal Pradesh,

Dharamshala.

  
वित्त अधिकारी/Finance Officer  
जम्मू एवं कश्मीर केन्द्रीय विश्वविद्यालय  
University of Himachal Pradesh  
Dharamshala (H.P.)-176215

Subject: Sanction of Research Programme entitled 'A Study of the Integration Process of Jammu and Kashmir and North East' to Dr. B. S. Gautam.

Sir,

The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. B. S. Gautam, Associate Professor, Central University of Himachal Pradesh. Co-Project Directors of the

- 1. Dr. Sam Kumar Bhatia, Asst Professor of History, Sri Aurobindo College (Ev), University of Delhi, New Delhi
- 2. Dr. Bishnu Satapathy, Asst. Professor, Political Science, Shivaji College, University of Delhi, Delhi.
- 3. Dr Brundaban Mishra, Asst. Prof, Amity Law School, Noida, UP.
- 4. Nakaulang Nriame, Asst.



- 112
- 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 three months in any case.

The **Second** installment would be released on receipt of the **Six months progress report** (and presentation) on the project to be submitted by the Project Director **in the prescribed format (enclosed)** and simple statement of expenditure duly certified by the affiliating institution.

7. The **Third** Instalment would be released after we receive the final report and presentation (Two hard copies and one soft copy along with executive summary of the study of 5000 words) in a publishable form; **and Final** installment will be released **only** after the receipt of the following documents under rule 1.10(3) of the ICSSR Research Grants and acceptance by the ICSSR:

a) The publication of final Report on the research project.

b) Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its mandatory Documentation.

c) The audited statement of accounts for all expenditure incurred together with utilization certificate in GFR 19-A form for the entire amount of the sanctioned grant.

8. The Director of the research project will be **Dr. B. S. Gautam**, who will be responsible for its completion within **12 Months** including publication from the date of commencement of the project, which is **November 9, 2017**, as intimated by the scholar.

9. 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.

10. 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.

112

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 three months in any case.

The **Second** installment would be released on receipt of the **Six months progress report** (and presentation) on the project to be submitted by the Project Director **in the prescribed format (enclosed)** and simple statement of expenditure duly certified by the affiliating institution.

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a) The publication of final Report on the research project.

b) Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its mandatory Documentation.

c) The audited statement of accounts for all expenditure incurred together with utilization certificate in GFR 19-A form for the entire amount of the sanctioned grant.

8. The Director of the research project will be **Dr. B. S. Gautam**, who will be responsible for its completion within **12 Months** including publication from the date of commencement of the project, which is **November 9, 2017**, as intimated by the scholar. 0

9. 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.

10. 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.



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The Project Director will ensure that the expenditure incurred by him conforms to approved budget heads. The grant-in-aid is subject to all the conditions laid down in ICSSR Research Grants scheme (Sponsored), available in the ICSSR website [www.icssr.org](http://www.icssr.org).

2. ICSSR would hold Quarterly **review of the Research Programme** through a team of experts/consultants appointed for this purpose. The project director will be asked to interact with the steering committee/expert committee on time to time basis for maintaining the quality of research. ICSSR may send its nominee/s in all the seminars/workshops organized under the programme. Further, grant will be released on recommendation of the Steering Committee and Expert Committee.

13. The expenditure on this account is debitable to the Budget Head-B Programmes Research Grants-**Plan ICSSR-RSCISR, Grant-in-aid** for research project (s).

14. 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 B.S. Goutam, Central University of Himachal Pradesh, Dharamshala
2. Dr. Saroj Kumar Rath, Sri Aurobindo College (Ev.) New Delhi (Co-PD)
3. Dr. Bishnu Satapathy, Political Science, Shivaji College, New Delhi (Co-PD)
4. Dr Brundaban Mishra, Asst. Prof, Amity Law School, Noida (Co-PD)
5. ~~Dr. Nakaulang Nriame~~, Rangia College, Rangia, Kamrup, Assam (Co-PD)
6. Dr Rikil Chyrmang, Omeo Kumar Das Institute of Social Change and Development, Guwahati (Co-PD)
7. Finance Branch, ICSSR, New Delhi



## भारतीय आयुर्विज्ञान अनुसंधान परिषद् INDIAN COUNCIL OF MEDICAL RESEARCH

वी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029  
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

No. BIC/12(04)/2014

Dated: 6-3-2017

To

The Registrar,  
Central University of Himachal Pradesh,  
PO Box- 21, Dharamshala, District- Kangra,  
Himachal Pradesh - 176215.

Subject:- Sanction of budget allotment for the new Research proposal entitled "Identification of Outer Membrane Proteins in Mycobacterium leprae and subsequent selection and analysis of epitopes to target immunogenic candidate proteins" under Dr. Yusuf Akhter, Assistant Professor, School of Life Sciences, Central University of Himachal Pradesh, Temporary Academic Block, Shahpur, Kangra, Himachal Pradesh.

Sir,

The DG, ICMR sanctions the above mentioned research scheme initially for the period of one year with effect from 07-03-2017 subject to extension up to the total duration specified in para 4 below:-

1. The DG, ICMR also sanctions the budget allotment of Rs. 5,92,500/- (Rupees five lakhs ninety two thousand five hundred only) as detailed in the attached statement for the period from 07-03-2017 to 06-03-2018 and the grant-in-aid will be released subject to the following conditions:-
2. The grant will be released in lump-sum to the Head of the Institute. The staff appointed on the project should be paid as indicated in the budget statement.
3. The staff will be recruited as per the rules and procedure of the host institute and second part of the undertaking be obtained from the employees of the project. The staff grant will not be released unless the required undertaking [part-II] from Head of the Institute is received in this office.
4. The demand for payment of the subsequent installment of the grant should be placed with the ICMR in the prescribed proforma. The approved duration of the scheme is **three years**. The annual extension will be given only after review of the work done on the scheme during the previous year.
5. Five copies of the annual progress report (as per Annexure - 3 of format for annual progress report) should be submitted to the ICMR every year after completion of ten months of the project giving complete actual details of the research work done. Failure to submit the report in time may lead to termination of the project.

It may kindly be ensured that the JRF on the above mentioned project is appointed out of the ICMR-JRF qualified candidates only. A list of the same is available on ICMR website.

The receipt of this letter may please be acknowledged.

Yours faithfully,

(T. Ramani)

Sr. Administrative Officer  
For Director General

1. Principal Investigator:- Dr. Yusuf Akhter, Assistant Professor, School of Life Sciences, Central University of Himachal Pradesh, Temporary Academic Block, Shahpur, Kangra, Himachal Pradesh - 176206 alongwith a copy of budget statement for information.
2. Accounts. Section -V, ICMR for information.
3. Budget Section [Finance Section]
4. IRIS Cell No. 2014-0810

Sr. Administrative Officer  
For Director General



DFA-III

No. TBD.A (TDM) 8-2/2018-VI  
Tribal Development Department  
Himachal Pradesh, Shimla

From

Commissioner (TD),  
Himachal Pradesh, Shimla-2.

To

Dr. Satish Kumar Ganjoo,  
Chair Professor (Tribal Studies),  
Central University of Himachal Pradesh,  
Dehra-177101

Dated Shimla-171002 the 7<sup>th</sup> September, 2019.

Subject:

**Approval of the research project in Tribal Research Institute  
for the year 2019-20**

Sir,

I am directed to refer your project proposal submitted vide email dated 06<sup>th</sup> February, 2019 and to say that your proposal is approved in Tribal Research Institute, Tribal Development Department. The guidelines for the projects are available on the link <http://himachalservices.nic.in/tribal/pdf/Guidelines%20for%20Project.pdf>. Kindly share your bank details so that first installment of the funds could be released accordingly.

Yours faithfully,



Deputy Director (TD),  
Himachal Pradesh, Shimla-2.

CTS-CUHP/Projects - TRI (HP)/2019-20

Dated: 13/09/2019

Sub: Project on "Analysis of Programmes and Policies for Development of Tribal Communities of Himachal Pradesh".

Res Sir,

I. The above PROJECT has been sanctioned by the Tribal Research Institute, Tribal Development Department, Shimla, appointing me as Principal Investigator. The duration of the PROJECT is 2-years and the amount sanctioned is about 17 lac. The tentative budget estimate submitted is:

- 1. Travel ..... Rs 1,60,000/-
- 2. Lodging ..... Rs 1,40,000/-
- 3. Data Collection ..... Rs 1,20,000/-
- 4. Purchase of Books ..... Rs 1,20,000/- (Rs 60,000/- per yr)
- 5. Salary of Technical Assistant ..... Rs 3,60,000/- (Rs 15,000x24)
- 6. Salary of Research Associate ..... Rs 4,80,000/- (Rs 20,000x24)
- 7. Other Expenditure ..... Rs 80,000/-
- 8. 10% Institutional Affiliation Charges ..... Rs 1,46,000/- + 24,000/- Total: 1,70,000/-
- 9. Office Support and Secretarial Services - Rs. 70,000/-

II. The posts of Research Associate and Technical Assistant are to be filled through advertisement.

III. The Finance Section of the CUHP has to provide the account details so that the first installment of the grant is released by the concerned department.

IV. The HVC is requested to grant the approval to complete the formalities and start the process.

Submitted for APPROVAL.

*Satish Kr Ganjoo*  
Prof Satish Kr Ganjoo  
Chair Professor (Tribal Studies)

Honourable Vice Chancellor

*[Signature]*  
13/9/19







-18-

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

F.No. Bud.4-45/CUHP/2020-1485-1487

Dated 09.09.2020

**Office Order**

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the Project entitled "**Analysis Of Programmes And Policies For Development Of Tribal Communities Of Himachal Pradesh.**". The said project has been sanctioned & sponsored by the Tribal Development Department, Shimla, Himachal Pradesh vide letter. F.No. TBD.A (TDM) 8-2/2018-VI Dated 07.09.2019 in favour of Dr. Satish Ganjoo who has been allowed to complete the project by Registrar Office vide letter F.No. 1-6/CUHP/Edu./2012/5138 dated 26.08.2020 inspite of the fact that the said officer stand retired from the services of CUHP on dated 31.03.2020.

The total cost of the said project is amounting to **Rs. 17,00,000.00 (Rupees Seventeen Lakh Only)** for the period of Two (02) Years. The items of expenditure for which the total allocation of Rs. 17,00,000.00 has been approved are given below:-

Sr.No.	Head	Amount (Rs.)
1.	Travel	160000.00
2.	Lodging	140000.00
3.	Data Collection	120000.00
4.	Purchase of Books (60,000/- per year)	120000.00
5.	Salary Of Technical Assistant (15,000*24)	360000.00
6.	Salary of Research Associate (20,000*24)	480000.00
7.	Other Expenditure	80000.00
8.	10% Institutional Affiliation Charges	170000.00
9.	Office Assistant and Secretarial Service	70000.00
<b>Total (Rs.)</b>		<b>1700000.00</b>
<b>Rupees Seventeen Lakh Only</b>		

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 07.09.2019.

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. Satish Ganjoo (Retired Professor).
3. The PS to Vice Chancellor, CUHP for kind information of the Hon'ble Vice Chancellor please





डॉ. अम्बेडकर प्रतिष्ठान  
DR. AMBEDKAR FOUNDATION

सामाजिक न्याय और अधिकारिता मंत्रालय

MINISTRY OF SOCIAL JUSTICE AND EMPOWERMENT

भारत सरकार

GOVERNMENT OF INDIA

HIMANCHAL PRADESH CENTRAL UNIVERSITY  
Camp Office  
Near HPCA Cricket Stadium, Dharmshala, Distt. Kangra-20.  
05 MAY 2016  
In. No. 06 Dated: 28<sup>th</sup> April, 2016  
Registrar Office

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15, JAN  
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NEW DELHI-1

File No: 12-2/2016/DAF

**SANCTION ORDER**

Sanction of the competent authority is conveyed for the release of an amount Rs. 7.00 lakhs (Rupees Seven lakhs only) to the registrar of Himanchal Pradesh Central University, Camp Office near HPCA Cricket Stadium, Dharmshala, Distt. Kangra, HP-176215, where Dr. Ambedkar Foundation has instituted a Chair vide order No F.No.10-5/2007/DAF dated 22.03.2016.

2. The Himanchal Pradesh Central University has already signed a Memorandum of Understanding with Dr. Ambedkar Foundation as envisaged in the scheme of setting up of Dr. Ambedkar Chair.

3. Out of 7.00 Lakhs released to the chair an amount of 2.00 lakhs shall be for meeting expenditure at the time of initial establishment of the chair and this amount shall be utilized for procuring the necessary equipments like typewriters, furniture, cupboard, FAX, Computer, books etc. The remaining Rs. 5.00 lakhs is an advance for meeting expenses on working of the chair.

4. The Expenditure will be met from the additional grants released to the foundation in connection with Nationwide Celebration of 125<sup>th</sup> Birth Anniversary of Dr. B.R. Ambedkar.

5. This sanction is issued with the concurrence of JS & FA vide her Dy No. 13302 dated 05/04/2016 and with the approval the Hon'ble Chairman DAF and HMSJE vide his Dy No. 952 dated 25.04.2016.

6. The Dr. Ambedkar Chair at Himanchal Pradesh Central University, will submit the audited account and utilization certificate in the prescribed format (GFR-19A) to the Foundation before the release next instalment.

7. The Registrar of Himanchal Pradesh Central University, is required to submit details of the Bank Account like Account Number, IFSC code, Full address of the Bank, etc. to the Foundation for online transfer funds.

(G K Dwivedi)  
Director

**Copy to:**

- The Registrar, Himanchal Pradesh Central University, Camp Office near HPCA Cricket Stadium, Dharmshala, Distt. Kangra, HP-176215.
- The Vice Chancellor, Himanchal Pradesh Central University,
- PS to MoSJE.
- PS to MoS(SJ&E), (VS).
- PS to Secretary (SJ&E).
- PPS to Additional Secretary (SJ&E).
- JS & FA (SJ&E).
- Accounts Section (DAF). The amount may be released to the University by way of RTGS.

वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himanchal Pradesh  
वधवाला (दिल्ली) Dharmshala (H.P.)-176215





डॉ. अम्बेडकर प्रतिष्ठान  
**DR. AMBEDKAR FOUNDATION**

सामाजिक न्याय और अधिकारिता मंत्रालय

MINISTRY OF SOCIAL JUSTICE AND EMPOWERMENT

भारत सरकार

GOVERNMENT OF INDIA

23320571  
23320583  
23320585  
23320576  
23357625  
FAX : 23320582

15, जानपथ,  
15, JANPATH  
नई दिल्ली - 110001  
NEW DELHI-110001  
**SPEED POST**

F.No. 12-4/2016/DAF

Dated: 20 December, 2017

Sanction Order

The undersigned is directed to convey the sanction of grant-in-aid (GIA) of **Rs.15, 07,901/-** Fifteen lakh, Seven thousand, Nine hundred, One rupees only (Rs. 15.00 lakh as 1<sup>st</sup> instalment for F.Y. 2017-18 and Rs. 7,901/- towards reimbursement for F.Y. 2016-17) to Dr. Ambedkar Chair at Central University Himachal Pradesh, Dharmashala to incur the expenditure as per the Scheme of Dr. Ambedkar Chairs (revised in 2011) and Action Plan submitted by the Chair/Institute. The terms and conditions of the Grant-in-aid are as under:

- The Grant-in-aid is for establishment expenses and also to carry out the activities of the Chair as enshrined in the Scheme.
- The Chair shall keep the expenditure as per the prescribed limit (Head-wise) as mentioned in the Scheme of Dr. Ambedkar Chairs.
- The University shall submit the Audited Utilization Certificate and Statement of Expenditure for the grant (s) released by the Foundation during the Financial Year 2017-18 in GFR 19-A.
- The UC other than in the prescribed format (GFR 19-A) shall **not** be entertained.
- The Chair shall achieve targets of the Annual Action Plan 2017-18, as per the 10 Point Action Plan.

2. This issues is with the concurrence of Integrated Finance Division (IFD) of Ministry of Social Justice and Empowerment vide Dy. No. 13507/JS&FA dated 08/12/2017 and the approval of Hon'ble Minister, SJ&E & Chairperson, DAF, vide Dy. No. 1730/F/M (SJ&E) 2017 dated: 14/12/2017.

  
(D. P. Majhi)  
Director

Copy to:-

- Dr. Kuldeep Chand Agnihotri  
Vice-Chancellor,  
Central University, Himachal Pradesh, Dharmashala
- Dr. B.S. Gautam  
Chair Professor  
Dr. Ambedkar Chair,  
Central University, Himachal Pradesh, Dharmashala

  
वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धर्मशाला (हि०प्र०)/Dharamshala (H.P.)-176215

50  
use 27/12/2017

- (i) PS to Hon'ble Minister, SJ& E & Chairperson, DAF.
- (ii) PS to Member Secretary, Dr. Ambedkar Foundation (DAF), 15, Janpath, New Delhi.
- (iii) The Dy. Secretary (Sh. T.V.A. Ram), Integrated Finance Division, M/o SJ&E, Shastri Bhawan, New Delhi.
- (iv) Senior Accounts Officer, Dr. Ambedkar Foundation (DAF), 15, Janpath, New Delhi.
- (v) Concerned File

  
(D. P. Majhi)

  
वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धर्मशाला (डि०प्र०) Dharamshala (H.P.)-176215



डॉ. अम्बेडकर  
DR. AMBEDKAR FOUNDATION

सामाजिक न्याय और अधिकारिता मंत्रालय  
MINISTRY OF SOCIAL JUSTICE AND EMPOWERMENT

भारत सरकार  
GOVERNMENT OF INDIA

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FAX : 23320

15, JANP  
नई दिल्ली - 11  
NEW DELHI-110

File No: 12-04/2016/DAF

**Dated: 28.05.2019**

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed to the release of **Rs. 15,00,000/-** (Rupee Fifteen Lakh Only) to the Dr. Ambedkar Chair at Central University, Dharmshala, Himachal Pradesh for running of the Ambedkar Chair as detailed below:

*1st Instalment for F.Y. 2018-19*


Rs. 15,00,000/-  
Rs. 15,00,000/-

**Total**

2. This Grant-In-Aid is debitable in Major Head: Dr. Ambedkar Foundation and Minor Head: Dr. Ambedkar Chairs. The terms and conditions of the Grant-in-aid are as under:

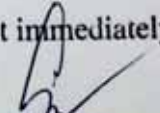
- (v) The Grant-in-aid is utilise for Administrative Expenses and the Activities of the Chair.
- (vi) The Chair shall keep the expenditure as per the prescribed limit (Head-wise) mentioned in the Scheme of Dr. Ambedkar Chairs.
- (vii) The University shall submit the audited Utilization Certificate (in the prescribed format i.e. in GFR 19-A) and Statement of Expenditure for the grant (s) released to the Foundation.
- (viii) The Chair complies with the financial norms and achieves targets of the Annual Action plan 2018-19.

3. This issues with the concurrence of Integrated Finance Division (IFD) of Ministry of Social Justice and Empowerment (SJE) vide Dy. No. 13507/IFD dated 27.03.2019 and the approval of HMSJE & Chairman, DAF dated 04.04.2019.

  
**D.P. Majhi**  
Director, DAF

**Copy to :**

- a) Vice Chancellor, Central University, Himachal Pradesh.
- b) The Registrar, Central University, Himachal Pradesh.
- c) Chair Professor, Prof. B.S Gautam, Dr. Ambedkar Chairs at Central University, Himachal Pradesh.
- d) Accounts Section, DAF, with a request to release the grant immediately
- e) Concerned File.

  
वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धर्मशाला (हि०प्र०)/Dharmshala (H.P.)-176215



डॉ. अम्बेडकर प्रतिष्ठान  
DR. AMBEDKAR FOUNDATION

सामाजिक न्याय और अधिकारिता मंत्रालय  
MINISTRY OF SOCIAL JUSTICE AND EMPOWERMENT  
भारत सरकार  
GOVERNMENT OF INDIA



File No: 12-04/2016/DAF

Dated: 16/12/2017

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed to the release of Rs. 20,21,288.00 (Rupees Twenty Lakh Twenty One Thousand Two Hundred Eighty Eight Eight) for Dr. Ambedkar Chair at Central University, Himachal Pradesh, Dharamshala, for the year 2017-18. The Ambedkar Chair as detailed below:

Amount for F. Y. 2016-17  
Second instalment for the F.Y. 2017-18  
Total

Rs. 21,288.00  
Rs. 20,00,000.00  
Rs. 20,21,288.00

2. This grant-in-aid is debitible in the Budget for the current financial year 2018-19 in the Major Head Accounts of Dr. Ambedkar Foundation and Minor Head Grant-in-aid of Ambedkar Chairs. The terms and conditions of the Grant-in-aid are as under:

- The Grant-in-aid is for administrative expenses and the activities of the Chair.
- The Chair shall keep the expenditure as per the prescribed limit (Head) as mentioned in the Scheme of Dr. Ambedkar Chairs.
- The University shall submit the audited Utilization Certificate in prescribed format i.e. in GFR 19-A) and Statement of Expenditure for grant (s) released by the Foundation.
- The Chair achieves targets of the Annual Action plan 2018-19.

B.P. Majhi  
(Director)

Copy to :

- Vice Chancellor, Central University, Dharamshala, Distt. Kangra H.P. - 176125
- Prof. B.S Gautam, Dr. Ambedkar Chair Professor, Central University Dharamshala, Distt. Kangra, H.P. 176125
- PS to Hon'ble Minister, SJF & Chairman, DAF
- PS to Member Secretary, Dr. Ambedkar Foundation, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000
- Accounts Section, DAF, with a request to release the amount.
- Convernal File

वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धर्मशाला (हि०प्र०)/Dharamshala (H.P.)-176215





डॉ. अम्बेडकर फ़ाउण्डेशन

# DR. AMBEDKAR FOUNDATION

सामाजिक न्याय और अधिकारिता मंत्रालय

MINISTRY OF SOCIAL JUSTICE AND EMPOWERMENT

भारत सरकार

GOVERNMENT OF INDIA

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FAX: 23320582

15, JANPATH  
नई दिल्ली - 110003  
NEW DELHI-110003

F. No. 12-4/2016/DAF

Date: 14/08/2020

## SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed to the release a lump sum of amount of **Rs.25,00,000/-** (*Rupees Twenty-five Lakhs only*) as interim grant to the Ambedkar Chair at Central University, Dharamshala, H.P. for running Dr. Ambedkar Chair. The terms and conditions of the Grant-In-Aid are as under:

- (i) The amount must be utilized only for the purpose for which sanction is granted and for incurring the expenditure in accordance with guidelines of Dr. Ambedkar Chair Scheme. The periodical progress on utilization of funds / Research Works / Project work/ Activities of the Chair may sent to the Foundation.
  - (ii) The Chair shall keep the expenditure as per the prescribed limit (Head-wise) as mentioned vide the Scheme of Dr. Ambedkar Chairs and the MOU. Violation of any provisions/ guide line under the Scheme/ MOU University may be liable to refund the entire amount with penal Interest to the Foundation.
  - (iii) The Chair/ University shall submit the Utilization Certificate (in the prescribed format i.e. in GFR 19-A) and statement of Expenditure for the grant(s) released by the Foundation.
  - (iv) Dr. Ambedkar Chair is required to submit Achievement-cum-performance report soon after end of the quarter to the Dr. Ambedkar Foundation.
  - (v) A "Register of Grants" shall be maintained by the Chair in the format given vide form-39.
  - (vi) The accounts of the grantee institution/organisation i.e. "Dr. Ambedkar Chair" shall be open to the inspection by the sanctioning authority and audit, and by the guideline of University.
  - (vii) This is subject to the provision as contained in the General Finance Rules, 2017, as amended from time to time, and the Government instructions/ guidelines as issued from time to time.
- This Grant-In-Aid is debitabie to the Major Head: Dr. Ambedkar Foundation and Minor Head: Dr. Ambedkar Chair.
3. This issues with the approval of HMSJE & Chairman, DAF vide E.O.No.13507 dated 13/08/2020.

Dr. Anand  
19/8/2020

वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Dharamshala, Himachal Pradesh

(D.P. Majhi)  
Director, DAF

Copy to:

1. Vice Chancellor, Central University, Dharamshala, Himachal Pradesh
2. The Registrar, Central University, Dharamshala, Himachal Pradesh
3. Finance Officer/ Chair Professor Central University, Dharamshala, H.P.
4. Accounts Office, DAF
5. Guard File.

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Non order

Research Projects Sponsored ICSSR <rpsicssr@gmail.com>

DR B.S Gautam" <bs.20aug@gmail.com>, "Prof. Kuldip Chand Agnihotri Vice Chancellor" <vc.cuhimachal@gmail.com>

27 December 2017 at 17:26

Indian Council of Social Science Research

Revathy Vishwanath

(Ministry of Human Resource Development)

Assistant Director

JNU Institutional Area, Aruna Asaf Ali Marg

RPS Division Incharge

New Delhi - 110067

Tel #011-26742351

Website: www.icssr.org

E-mail: rpsicssr@gmail.com

**SANCTION ORDER**


F.No.SRP-13/2016-17/RP

Dated: 16.11.2017

The Registrar

Central University of Himachal Pradesh,

Dharamshala.

  
वित्त अधिकारी/Finance Officer  
जम्मू एवं कश्मीर केन्द्रीय विश्वविद्यालय  
University of Himachal Pradesh  
Dharamshala (H.P.)-176215

Subject: Sanction of Research Programme entitled 'A Study of the Integration Process of Jammu and Kashmir and North East' to Dr. B. S. Gautam.

Sir,

The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. B. S. Gautam, Associate Professor, Central University of Himachal Pradesh. Co-Project Directors of the

1. Dr. Sam Kumar Bhatia, Asst Professor of History, Sri Aurobindo College (Ev), University of Delhi, New Delhi 2. Dr. Bishnu Satapathy, Asst. Professor, Political Science, Shivaji College, University of Delhi, Delhi. 3. Dr Brundaban Mishra, Asst. Prof, Amity Law School, Noida, UP. 4. Nakaulang Nriame, Asst.



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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 three months in any case.

The **Second** installment would be released on receipt of the **Six months progress report** (and presentation) on the project to be submitted by the Project Director **in the prescribed format (enclosed)** and simple statement of expenditure duly certified by the affiliating institution.

7. The **Third** Instalment would be released after we receive the final report and presentation (Two hard copies and one soft copy along with executive summary of the study of 5000 words) in a publishable form; **and Final** installment will be released **only** after the receipt of the following documents under rule 1.10(3) of the ICSSR Research Grants and acceptance by the ICSSR:

a) The publication of final Report on the research project.

b) Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its mandatory Documentation.

c) The audited statement of accounts for all expenditure incurred together with utilization certificate in GFR 19-A form for the entire amount of the sanctioned grant.

8. The Director of the research project will be **Dr. B. S. Gautam**, who will be responsible for its completion within **12 Months** including publication from the date of commencement of the project, which is **November 9, 2017**, as intimated by the scholar.

9. 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.

10. 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.

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