



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

कुलपति Vice-Chancellor	
कुलसचिव Registrar	
अनुभाग अधिकारी Section Officer	4/11/2019
एलडीसी/यूडीसी/सहायक LDC/JDC/Assistant	
डायरी सं./तिथि Diary No. / Date	68/ 11/11/2019

Forward to PI & FO.

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

Sanctioned
- ICS

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/-
Total	:Rs.10,90,000/-
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:



हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय

Central University of Himachal Pradesh

(Established under Central Universities Act 2009)

शैक्षणिक खण्ड, शाहपुर, जिला काँगड़ा, हिमाचल प्रदेश -176206
Academic Block, Shahpur, Distt. Kangra (HP) – 176206

Website: www.cuhimachal.ac.in

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

दिनांक: 25.08.2021

सेवा में,

वित्त अधिकारी

हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
प्रशासनिक ब्लॉक,
धर्मशाला, जिला काँगड़ा (हि०प्र०)

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

माननीय महोदय,

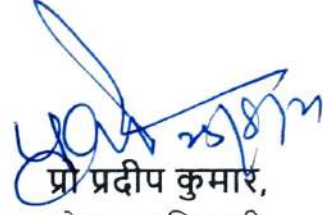
“हिमालयन विश्वविद्यालय कंसोर्टियम परियोजना” के अंतर्गत हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय धर्मशाला/शाहपुर में भी यह परियोजना संचालित की जा रही है। इस परियोजना को सुचारू रूप से चलाने हेतु पांच अलग-अलग विषयों में पांच मुख्य अन्वेषक नियुक्त किये गये हैं, जिनका विवरण निम्नलिखित है:-

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

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

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

धन्यवाद सहित।



प्रो प्रदीप कुमार,
नोडल अधिकारी,

हिमालयन विश्वविद्यालय कंसोर्टियम परियोजना

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

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



प्रो प्रदीप कुमार,
नोडल अधिकारी,

हिमालयन विश्वविद्यालय कंसोर्टियम परियोजना

Private and Confidential

Dr Shailender Kumar Verma
Room 210, CBB, Central University of Himachal Pradesh,
School of Life Sciences
Kangra
176206
India

17 September 2021

Our ref: AL\211022 - **Newton International Fellowships Alumni 2021**

Dear Dr Verma,

The Royal Society has now considered your application for the **Newton International Fellowships Alumni 2021**, and we are delighted to inform you that your application for follow on funding has been successful.

In the following, I would like to set out the details of the Society's offer of award. Please note that this award letter sets out the terms and conditions of your Award. The award of this grant is conditional in all respects upon the acceptance of these terms and conditions of award by you.

Award Details

Applicant: Dr Shailender Kumar Verma

Applicant Country: India

Project Title: Crop metallomics: fractionation and identification of zinc-binding proteins in wheat.

Start Date: 01 July 2021

End Date: 31 December 2022

Duration: 18 months

Award Value: £6,000.00

The funding is to be used to support eligible costs associated with the award including travel and subsistence, and, if applicable, some research expenses of the project (as detailed in the scheme notes). The award total will be paid in its entirety at the start of the award. Any unspent funds must be returned to the Society at the end of the award or will be subtracted from the total amount awarded to you as follow on support in subsequent years.

Should award finances remain unspent at the very end of the award period (5 years), then these must be returned promptly to the Society following reconciliation of the award. A reconciliation statement must be completed and returned within 3 months of the end date of the award period. The completed final reconciliation statement received by the Royal Society represents the final statement of expenditure for the Award.

Private and Confidential

Dr Shailender Kumar Verma
Room 210, CBB, Central University of Himachal Pradesh,
School of Life Sciences
Kangra
176206
India

17 September 2021

Our ref: AL\211022 - **Newton International Fellowships Alumni 2021**

Dear Dr Verma,

The Royal Society has now considered your application for the **Newton International Fellowships Alumni 2021**, and we are delighted to inform you that your application for follow on funding has been successful.

In the following, I would like to set out the details of the Society's offer of award. Please note that this award letter sets out the terms and conditions of your Award. The award of this grant is conditional in all respects upon the acceptance of these terms and conditions of award by you.

Award Details

Applicant: Dr Shailender Kumar Verma

Applicant Country: India

Project Title: Crop metallomics: fractionation and identification of zinc-binding proteins in wheat.

Start Date: 01 July 2021

End Date: 31 December 2022

Duration: 18 months

Award Value: £6,000.00

The funding is to be used to support eligible costs associated with the award including travel and subsistence, and, if applicable, some research expenses of the project (as detailed in the scheme notes). The award total will be paid in its entirety at the start of the award. Any unspent funds must be returned to the Society at the end of the award or will be subtracted from the total amount awarded to you as follow on support in subsequent years.

Should award finances remain unspent at the very end of the award period (5 years), then these must be returned promptly to the Society following reconciliation of the award. A reconciliation statement must be completed and returned within 3 months of the end date of the award period. The completed final reconciliation statement received by the Royal Society represents the final statement of expenditure for the Award.

The applicant is responsible for all travel and programme arrangements related to the award. The Royal Society cannot assist with issues relating to visas and work permits.

Acceptance and payment procedures

You are required to accept this offer of award online. You will find instructions for accepting the offer online in the accompanying cover e-mail.

Please confirm acceptance of award within 2 weeks of the offer being issued.

If you have elected to have the award funding paid to your organisation, you are required to forward this letter to your Research Services office as evidence of your award, including details of the start and end date of the award.

Award finances will be paid in to the account for which you have provided details upon notification of the award. Payments will be made processed at the end of October and paid by BACS transfer via our approved Foreign Exchange supplier. Please allow as least **15 days** for funding to reach your account.

Reporting

As a condition of this award, you are required to submit a final report within three months of the end date of the award (i.e. after 5 consecutive years from the completion of your Newton International Fellowship). The final report comprises a short questionnaire which should be completed online. Further details on how to submit a final report will be sent to you in due course.

Change Requests

The Society will consider change requests during the tenure of your award and expects to be formally notified of any change requests, including termination of your award prematurely, at least **one month** prior to the change taking effect, or in the case of changes to your personal circumstances, as soon as is reasonably possible. Should you wish to make a change request on your current award then please contact your scheme manager who will provide you with the current link to the Flexi-Grant change request form.

Data Sharing with Partners and Funders

As part of our agreement with our funders and partners (or their representatives), the personal data you provide in your application, subsequent reports, and financial statements will be used for the purposes of:

- Reporting activities, research outputs and impacts arising from grants and awards;
- Monitoring and evaluation, including statistical analysis in relation to the evaluation of research and the study of trends;
- Contacting you about our activities and events or those of the partner/funder

The Royal Society may also publish basic details of successful awards on its websites and other publicly available databases, and in reports, documents and mailing lists.

Your support at the Royal Society

For any queries relating to this award please contact us by e-mail: alumni@newtonfellowships.org

Finally, we would like to offer you our congratulations on obtaining follow on support.

Yours sincerely

A handwritten signature in blue ink, appearing to read 'Natasha Bevan', with a long horizontal flourish extending to the right.

Natasha Bevan
Head of International Grants
The Royal Society

Private and Confidential

Dr Shailender Kumar Verma
Room 210, CBB, Central University of Himachal Pradesh, Kangra, Himachal Pradesh, India
School of Life Sciences
Kangra
176206
India

05 November 2020

Our ref: AL\201038 - **Newton International Fellowships Alumni 2020**

Dear Dr Verma,

The Royal Society has now considered your application for the **Newton International Fellowships Alumni 2020**, and we are delighted to inform you that your application for follow on funding has been successful.

In the following, I would like to set out the details of the Society's offer of award. Please note that this award letter sets out the terms and conditions of your Award. The award of this grant is conditional in all respects upon the acceptance of these terms and conditions of award by you.

Award Details

Applicant: Dr Shailender Verma

Applicant Country: India

Project Title: Eradicating micronutrient deficiencies: Optimizing essential metal content and availability in seeds of wheat for global health

Start Date: 01 July 2020

End Date: 30 June 2022

Duration: 24 months

Award Value: £6,000.00

The funding is to be used to support eligible costs associated with the award including travel and subsistence, and, if applicable, some research expenses of the project (as detailed in the scheme notes). The award total will be paid in its entirety at the start of the award. Any unspent funds must be returned to the Society at the end of the award or will be subtracted from the total amount awarded to you as follow on support in subsequent years.

Should award finances remain unspent at the very end of the award period (5 years), then these must be returned promptly to the Society following reconciliation of the award. A reconciliation statement must be completed and returned within 3 months of the end date of the award period. The completed

The applicant is responsible for all travel and programme arrangements related to the award. The Royal Society cannot assist with issues relating to visas and work permits.

Acceptance and payment procedures

You are required to accept this offer of award online. You will find instructions for accepting the offer online in the accompanying cover e-mail.

Please confirm acceptance of award within 2 weeks of the offer being issued.

If you have elected to have the award funding paid to your organisation, you are required to forward this letter to your Research Services office as evidence of your award, including details of the start and end date of the award.

Award finances will be paid in to the account for which you have provided details upon notification of the award. Payments will be made processed at the end of October and paid by BACS transfer via our approved Foreign Exchange supplier. Please allow as least **15 days** for funding to reach your account.

Reporting

As a condition of this award, you are required to submit a final report within three months of the end date of the award (i.e. after 5 consecutive years from the completion of your Newton International Fellowship). The final report comprises a short questionnaire which should be completed online. Further details on how to submit a final report will be sent to you in due course.

Change Requests

The Society will consider change requests during the tenure of your award and expects to be formally notified of any change requests, including termination of your award prematurely, at least **one month** prior to the change taking effect, or in the case of changes to your personal circumstances, as soon as is reasonably possible. Should you wish to make a change request on your current award then please contact your scheme manager who will provide you with the current link to the Flexi-Grant change request form.

Data Sharing with Partners and Funders

As part of our agreement with our funders and partners (or their representatives), the personal data you provide in your application, subsequent reports, and financial statements will be used for the purposes of:

- Reporting activities, research outputs and impacts arising from grants and awards;
- Monitoring and evaluation, including statistical analysis in relation to the evaluation of research and the study of trends;
- Contacting you about our activities and events or those of the partner/funder

The Royal Society may also publish basic details of successful awards on its websites and other publicly available databases, and in reports, documents and mailing lists.

Your support at the Royal Society

For any queries relating to this award please contact us by e-mail: alumni@newtonfellowships.org

Finally, we would like to offer you our congratulations on obtaining follow on support.

Yours sincerely



Natasha Bevan
Head of International Grants
The Royal Society



Meyerohofstr. 1
D-69117 Heidelberg
Germany

Postfach 1022.40
D-69012 Heidelberg
Germany

Shailender Kumar Verma
Room 210, Computational Biology and Bioinformatics
School of Life Sciences
Central University of Himachal Pradesh
Kangra: 176206, Himachal Pradesh
India

16 September 2016

Ref: ASTF 325 - 2016

Dear Shailender Kumar Verma,

I am happy to inform you that the EMBO has awarded you a short term fellowship to visit the Institut de Biologie Intégrative des Plantes CNRS, in Montpellier, for 30 days.

Will you kindly confirm your acceptance of the award as well as the dates of the start and the finish of your visit. Please confirm your acceptance within 30 days of the present letter; the offer of the fellowship is to be considered as valid only within that period. Please provide the details of your bank including name and address, account number and main holder together with SWIFT/BIC code and IBAN code if available from your bank. We will arrange your payment one or two weeks before you leave.

Should any change occur in your plans, kindly inform me; in particular should your visit be cancelled or shortened, you will be required to make an appropriate refund to EMBO.

Please remember that this organization requires a scientific report on your fellowship; this should be succinct but is a condition of the award.

The Council of EMBO wishes me to inform you that the present award is financially sponsored by the 27 governments which contribute to the General Programme of the European Molecular Biology Conference.

Yours sincerely,

David del Alamo
Fellowship Programme Manager

Total stipend and travel: 3259.7 Euros

Private and Confidential

AL/09/17

Dr Shailender Kumar Verma
Centre for Computational Biology and Bioinformatics
School of Life Sciences
Central University of Himachal Pradesh
Kangra
176206
India

11 October 2017
Our ref: **NF171396**

Dear Dr Verma,

The Royal Society has now considered your application for a Newton International Fellowship entitled “*Genetic regulation of metal distribution in cereal crops*”, and we are delighted to inform you that your application has been successful. Securing a Newton International Fellowship is a major achievement; the scheme supports the development and training of postdoctoral researchers at an early stage in their career and provides you with a valuable opportunity to build long-lasting relationships with UK research institutions and networks.

In the following letter, we would like to set out the details of our offer. Please note that this award letter, together with the attached Conditions of Award as well as certain Policy and Position Statements, set out the terms and conditions of your Award. The offer of this Fellowship is conditional in all respects upon the acceptance of these terms and conditions of award by yourself and your host organisation. This offer is also on condition that we receive proof of the completion of your PhD (including successful viva) before the start of the fellowship. In case of any unforeseen changes to the original application, please contact the Royal Society (see below for contact details).

Your appointment should be referred to as a ‘**Newton International Fellow**’ and this title should be used at all times. The Newton International Fellowships is a partnership between three of the UK’s national academies, The Royal Society, The British Academy and the Academy of Medical Sciences.



President Sir Venki Ramakrishnan
Executive Director Dr Julie Maxton

Founded in 1660, the Royal Society is the independent scientific academy of the UK, dedicated to promoting excellence in science.

Registered Charity No 207043

Host organisation

The place of tenure for your fellowship is the John Innes Centre, under the supervision of Dr Janneke Balk.

The UK host is responsible for all programme arrangements within the UK for the visiting Fellow. Please note that the Royal Society cannot assist with issues of visas or work permits, which must be obtained with the assistance of your UK host organisation.

Start date and duration of award

Your Fellowship will start on **1 January 2018** and is scheduled to end on **31 December 2019**. The duration of the Fellowship is **24** months.

Value and purpose of award

You will receive the following through your UK host organisation:

	Year 1 1/1/2018 - 31/12/2018	Year 2 1/1/2019 - 31/12/2019	Total
Subsistence Allowance	£24000	£24000	£48000
Research expenses	£8000	£8000	£16000
Relocation Expenses	£2000	£0	£2000
Total	£34000	£32000	£66000

In addition, the host organisation will receive an allowance for overhead expenses, amounting to 50% of the annual value of the Newton International Fellowship (including relocation expenses). You are not considered to be an employee of the UK host organisation, or the Royal Society for the duration of the Fellowship. **It is expected however that your host organisation gives you the necessary departmental and institutional support to complete your Fellowship successfully, including adequate office and laboratory space and access to essential equipment, software and facilities.** Research staff should be appointed on terms that are no less favourable than those of comparable posts in the host organisation.

Research expenses

You may use the research expenses funding as appropriate to support your research in line with your application, there are however a few exceptions. Research expenses may not be used to cover:

- publication costs;
- patent costs;
- any personal costs including that of dependents; and
- salary costs or other costs of administrative or research staff.

Please note that the costs of attending or organising conferences, workshops or seminars for the purposes of disseminating your research must be limited to £3,000 per year. We will consider requests to exceed this limit on a case by case basis.

Focus of the Newton International Fellowship Scheme

As a Newton International Fellow, you are expected to devote your time to research and not hold any other research or teaching positions in the UK.

Travel Overseas

You may undertake research visits abroad, during the tenure of your Fellowship, but these must not normally total more than one month per annum and must be essential to the research project. Prior approval must be obtained from the Royal Society for any research visits totalling more than one month. It is the responsibility of you and your UK host organisation to ensure that appropriate insurance is obtained for overseas travel and fieldwork.

Leave

Under the terms of your fellowship you are entitled to take the full period of maternity, paternity, shared parental, adoptive or extended sick leave as defined in your UK host organisation's standard organisational policy. A fully funded extension will be added to account for any time lost within the original period of the fellowship. Please get in touch with your Royal Society contact (as below) to receive a copy of the full policy or to request a period of leave from your fellowship. Requests for such leave must be made by you and approved by the Royal Society in advance of the leave period commencing.

Alumni programme

At the end of your fellowship, you will automatically become a member of the alumni programme. The aim of this programme is to provide ongoing networking opportunities in the UK. Newton International Fellows who have completed at least 18 months of their fellowship and who leave the UK at the end of their Fellowship may be eligible to apply for follow on funding, to support networking opportunities with research organisations in the UK. Further information will be provided at the end of your fellowship.

Engagement with the UK academies

Both during your stay in the UK as a Newton International Fellow, and as a long term Alumnus once you have left the UK, we will invite you to participate in a number of activities and professional training opportunities. We consider these engagements to be of mutual benefit and hope you will take advantage of these opportunities. The development of long term contacts between national academies and Newton International Fellows is regarded as a cornerstone of this Fellowship.

You may wish to join the Newton International Fellows group on LinkedIn for updates on upcoming opportunities and to connect with the other Fellows: <https://www.linkedin.com/groups/6692277>

After your award has finished, we will contact you at regular intervals for further information on your career progression. It is expected that you will provide this information which will be crucial for sustaining and improving our international networking opportunities.

Reporting

In February/March each year those Fellows who are six months or more into their fellowship will be required to complete an annual report with details about their research activity in the previous financial

year. Information from this annual report will update us of your individual progress and be used both to fulfil the Society's own reporting requirements and highlight the impact of Royal Society funding more broadly.

Within three months of the end of your fellowship you will be required to complete a final report, and your UK host organisation to submit a final financial income and expenditure statement.

Promotion

During the period of your award, you are asked to identify clearly in all communications/publications the Royal Society as the funding source of your research fellowship. You are asked to describe your position as a **Newton International Fellow**.

Your support for your Newton Fellowship

Your contact at the Royal Society is Jessica East / Maria Magdalena Razalan, info@newtonfellowships.org. Please make sure that you, and especially your UK co-applicant and UK host organisation, include your fellowship reference code (see Our ref: at the top of this letter) on all the communications related to this award.

Acceptance and payment procedures

Your award will be paid directly to the host organisation via BACs transfer. The payments will be made in arrears in quarterly instalments.

A copy of this letter will be sent to Dr Janneke Balk.

Finally, we would like to offer our congratulations, once again, on receiving a Newton International Fellowship.

Yours sincerely,



Natasha Bevan
Head of International Grants

cc. Dr Janneke Balk

Encl. Conditions of Award

The PBC Program of Post-Doctoral Fellowship- Dr.Singh Rajesh Kumar

42 messages

Sharon Segal Shlivkovich <sharonss@bgu.ac.il>

Sun, Feb 14, 2016 at 1:34 PM

To: "rksinghbhu@gmail.com" <rksinghbhu@gmail.com>, "rksingh.rs.app@iitbhu.ac.in" <rksingh.rs.app@iitbhu.ac.in>

Cc: Oren Regev <oregev@bgu.ac.il>, Eliau Korin <ekorin@bgu.ac.il>, Yehudit Oshri <yehudito@bgu.ac.il>

Dear Dr. Singh Rajesh Kumar,

I am pleased to inform you that the Council for Higher Education has approved your application to the PBC Program of Fellowships for Outstanding Post-doctoral Researchers from China and India - 2016/2017.

The award will commence this coming academic year, 2016-2017, no later than March 1, 2017, and may be renewable for the following academic year, depending on satisfactory progress in your research. The scholarship is valued at 110,000 NIS per annum and an additional 5,000 NIS for international travel expenses per annum..

As is customary, parallel fellowships at other institutions cannot be held during the duration of the Post-Doctoral Fellowship although additional awards and grants to support the work undertaken at Ben-Gurion University of the Negev are welcome.

Please note that you should let us know whether you approve accepting of this fellowship until February 25th at the latest. Without such approval the fellowship will be cancelled.

Sincerely yours,

**Sharon Segal-Slivkowitz**

Scholarship and Award Coordinator | The Kreitman School of Advanced Graduate Studies

שרון סגל-שליבקוביץ

מרכזת לענייני מלגות ופרסים | ביה"ס ללימודי מחקר מתקדמים ע"ש קרייטמן

sharonss@bgu.ac.il | Tel: +972-8-6428838

Fax: +972-8-6472889

Please don't print this email unless you really need to

[like](#) | [watch](#) | [follow](#) | [network](#)image001.png
30K



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



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

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

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

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

Sir,

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

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

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

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

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

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

- UGC's
FRPS
 for research support
 ANTS IN 2018
 ABOUT
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

FILE NO. SRG/2020/000381
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-3, Vasant Kunj
 New Delhi-110070

Dated: 04-Nov-2020

ORDER

Subject: Financial Sanction of the research project titled "Microemulsion mediated multifunction Iron-Oxide/ormosil 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.)
A	Non-recurring	
1	Equipment -> Small equipments such as magnetic stirrers, microcentrifuge, water-bath Sonicator, etc	260000
A'	Total (Non-Recurring)	260000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	803520 850000 10000
2	Recurring - IV : (Overhead Charges)	192000
B'	Total (Recurring)	1855520
C	Total cost of the project (A' + B')	2115520

- 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.
- 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)
- 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
- 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 lakh each should be spent for travel and contingency.
- Budget sanctioned under Scientific Social Responsibility (SSR) 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 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.

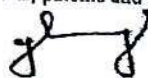
15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

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, IIIrd 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 www.serb.gov.in .)
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



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

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

Dated 10.02.2021

Office Order

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

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

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. Pramod Kumar, Assistant Professor, School Of Physical & Material Science.
3. The OSD to Vice Chancellor, CUHP for kind information of the Hon'ble Vice Chancellor please



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

F.No. Bud.4-54/CUHP/2021 | 83(-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 1st 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.	Thematic Area	Total Budget Allocated	Overhead Charges @20%	Field Investigator @15000/- p.m	T.A./DA/Stationery articles/Misc.	Total Budget Allocated to each thematic area	Budget Released as 1 st Installment
1	Enumeration and valuation of the economic impact of Female Labour in the Hills			1,80,000.00	1,23,750.00	3,03,750.00	
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	16,87,500.00	1,68,750.00	1,80,000.00	1,23,750.00	3,03,750.00	8,43,750.00
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.

Encl. 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, Himalayan Universities Consortium.
3. The PS to Vice Chancellor, CUHP for kind information of the Hon'ble Vice Chancellor please

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)

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

Date: 29th 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 73th PSC meeting held on 6-7th December, 2021 and approved by the 81st SFC meeting held on 29th 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 81st SFC is given as below:-

Components	Approved budget by 81 st 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
Total	40.102290

(Contd.....2)



Details of Installments will be as follows:-

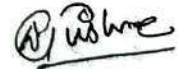
Total amount	(Rs. In lakhs)		
40.102290	1 st installment	2 nd installment	3 rd installment
	18	12	10.10229

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 1st 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/HIP-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.	Total (In Rs.)	4010229.00

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 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

First installment:

Rs. 3,04,000/-

Second Installment:

Rs. 4,56,000/-

Third installment:

Rs. 4,56,000/-

Final Instalment:

Rs. 3,04,000/-

Rs. 15,20,000/-

(Rupees Fifteen Lakh and Twenty Thousand only)

Contd..2/-

2

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 (5 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,

4-40

Prof. Kuldip Chand Agnihotri Vice Chancellor <vc.cuhimachal@gmail.com>

Gmail

27 December 2017 at 17:26

Non 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>

Indian Council of Social Science Research
(Ministry of Human Resource Development)
JNU Institutional Area, Aruna Asaf Ali Marg

Revathy Vishwanath
Assistant Director
RPS Division Incharge
Tel #011-26742351
E-mail: rpsicssr@gmail.com

New Delhi - 110067
Website: www.icssr.org

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
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
Central University of Himachal Pradesh
धरमशाला (हिमाचल) 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
Asst Professor of History, Sri Aurobindo College (Ev), University of Delhi, New Delhi 2. Dr. Bishnu Satapathy, Asst. Professor, Political Science, Shrivaji College, University of Delhi, Delhi.
3. Dr Brundaban Mishra, Asst. Prof, Amity Law School, Noida, UP. 4. Nakaulang Nriame, Asst.

- 113 -
- 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.

Contd 3

113
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.

2. ICSSR would hold Quartely 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. Gautam, 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. 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



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



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 debitible 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, 2003 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2003 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

2

फैक्स/PABX : 26588980, 26588707, 26589336, 26589745, 26589414
फैक्स/FAX :

तार / GRAM : विज्ञानी / SCIENTIFIC
Web-site : www.icmr.nic.in
E-mail : icmrhqds@sansd.nic.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

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



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

File No. BIC/12(11)/2015

Dated: 23/08/18
04-09

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
Central University of Himachal Pradesh, Dharamshala, Kangra, Himachal Pradesh - 176215 alongwith a copy of budget statement for information.

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

Michand
For Director General

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 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipments Nil	-----	-----	-----	-----
B.	Recurring(General)				
	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.	Overhead	69,000/-	68,000/-	68,000/-	2,05,000/-
D.	Total of Recurring Grant (B+C)	7,79,000/-	7,63,000/-	7,63,000/-	23,05,000/-
E.	GRAND TOTAL (A+D)	7,79,000/-	7,63,000/-	7,63,000/-	23,05,000/-

2. Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.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 release of 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 while 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 documents

8 The Grantee Institute (GI) will maintain separate account 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 Grants released during FY 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 of 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
68.01.31 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 Sivastava, 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



Central University of Himachal Pradesh

[Established under Central Universities Act 2009]

PO Box 21, Dharamshala, District Kangra, Himachal Pradesh [India]-176215

Tel: 01892-229330, 237285, Fax: 01892-229331, Website: www.cuhimachal.ac.in

File No: MTH/2-3-3(KS)/CUHP/18/1126 - 28

Date: 26-12-2018

OFFICE ORDER


Reference to Department of Science and Tecnology, Ministry of Science and Technology order no. SR/WOS-A/PM-20/2018 dated 21-11-2018, pertaining to financial approval of the project under Women Scientists Scheme-A (WOS-A) entitled "The study of certain curves in paracontact metric 3-manifolds",

Dr. Khushbu Srivastava submitted her joining report in the Department of Mathematics w.e.f. 11 December 2018 (F/N).


Prof. I.V. Malhan
Dean, SoMC&IS

Copy to:-

1. The Registrar, CUHP for information.
2. Finance officer, CUHP.
3. Dr. Rakesh Kumar, Assistant Professor.
4. Guard File.


Prof. I.V. Malhan
Dean, SoMC&IS

Khushbu Srivastava

Revathy Vishwanath
Deputy Director I/c (RP)
26742351

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Aruna Asaf Ali Marg, New Delhi - 110067
EPABX: 26741849-51 Fax: 91-11-26741836
rpr@icssr.org

Dated: 12.11.2018

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

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-PD 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.

- 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.
- 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

Revathy

Cont'd...2/

4. The **First** installment of the approved grant-in-aid of Rs. 3,62,000/- has been released to CCS University, Meerut after receiving statement of expenditure and utilization for Rs. 3,42,618/- an unspent balance of Rs. 19,382/- 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.

Yours faithfully,

Revathy ✓
(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

Revathy
(Revathy Vishwanath)
For Member Secretary

MTL/2019/000915

FILE NO. MTL/2019/000915
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-E, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: **11-Feb-2020**

ORDER

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

-2-

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

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

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

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

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

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

K. K. Mughla
(Dr. Magesh K K)
Scientist C
ms_ms@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

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

K. K. Mughla
(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.		Total Cost (In Rs.)	6,60,000.00

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

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

Endst. No. Even


Finance Officer

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

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



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
Total(INR)	1193275	657400	737500

Note: * Maple, Mathematica, 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: CNRB0002062, Canara Bank Kotwali Bazar Dharamshala Kangra 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 fulfilment 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 सुचित 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 Dharamshala Kangra Himachal Pradesh 176215.

Under intimation to

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

Mobile Number:9736863853

द्योतन एवं लेखन अधिकारी, प.ऊ.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
- 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, 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, 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

o/c
[Signature]
19/11/19

[Signature]
27 NOV 2019



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

Vice-Chancellor	
Registrar	
अनुभाग अधिकारी Section Officer	68/11/01/2020
एलडीसी/यूडीसी/एसिस्टेंट LDC/UDC/Assistant	
डायरी नं./दिनांक Diary No. / Date	68/11/01/2020

Forward to PI & F.O.

-3-

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

SANCTION ORDER

F.No. 02/130/ 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/-
Total	:Rs.10,90,000/-
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 Himachal 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
	TOTAL	100%	10,90,000
	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/2020/1290-1292

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 31.12.019 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.	Total	100%	1090000.00
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	81750.00

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 31.12.2019.

The execution of grant shall be as per University Rules GFR and completion of all codal 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 for kind information. The Hon'ble Vice-Chancellor please

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.)
A	Non-recurring	
1	Equipment -> Ice Core Drilling Machine -> Field Camera -> Steam Drill {Other Cost: INR 65000 }	1318484
A'	Total (Non-Recurring)	1318484
B	Recurring Items	
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)	2588000
C	Total cost of the project (A' + B')	3906484

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).

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.

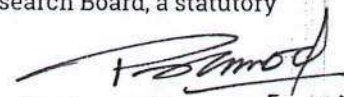
15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

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.	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 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 www.serb.gov.in .)
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



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

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

SANCTION ORDER

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

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

कुलपति Vice-Chancellor	
कुलसचिव Registrar	
अनुभाग अधिकारी Section Officer	
एडवोकेट/यूडीसी/सहायक LDC/UDC/Assistant	
पत्र सं / तिथि Letter 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/-
Total	:Rs. 4,00,000/-
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 C
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 **20th 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-

Bankraman 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
	TOTAL	100%	400000
	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 Samajshastriva 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 03.12.2019 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,	Not exceeding 10%	40000.00
5.	Contingency	Not exceeding 5%	20000.00
6.	Publication of Report	5%	20000.00
7.	Total	100%	400000.00
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/2020-21

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 1st installment towards 40% of the total grant committed for the project “संचार की भारतीय अवधारणा (अभिनवगुप्त के विशेष 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 debit 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, icprhqrs@gmail.com Website : http://www.icpr.in



भारतीय दार्शनिक अनुसंधान परिषद्

(भारत सरकार, मानव संसाधन विकास मंत्रालय)



INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH

(Government of India, Ministry of Human Resource Development)

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

02/05/2019

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 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 support by photocopy of receipts and vouchers.

E-mail : icpr@bol.net.in, 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 : 29964750

Head Office : Darshan Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062 Tel.: +91-11-29901516, 29901527 Telefax: 29964750

लखनऊ कार्यालय : 3/9, विपुल खण्ड, गोमती नगर, लखनऊ - 226010 टेलिफैक्स : +91-522-2392636 E-mail : centre@icpr.in, icprlkw@gmail.com

Lucknow Office : 3/9, Vipul Khand, Gomti Nagar, Lucknow-226010 Telefax: +91-522-2392636 E-mail: centre@icpr.in, icprlkw@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 form 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

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 7th 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 06th 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.

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/- + 24,600/-	Total: 1,70,600/-
9. Office Support and Secretariat 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 CUMP 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.


Prof Satish Kr Ganjoo
Chair Professor (Tribal Studies)

Honourable Vice Chancellor


13/9/19





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

F.No. Bud.4-45/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 Prgrammes 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
Total (Rs.)		1700000.00
Rupees Seventeen Lakh Only		

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

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

कुलापति Vice-Chancellor	
कुलसचिव Registrar	
अनुभाग अधिकारी Section Officer	<i>Y. K. Kulkarni</i> 67/16/01/2020
एएससी/एडीसी/एएसए LDC/JDC/Assistant	
द्वारकी सं. / तिथि Diary No. / Date	67/16/01/2020

Solution 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. 02/1357 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/-
Total	:Rs.12,00,000/-

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,

- 3-
- 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.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
	TOTAL	100%	12,00,000
	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.	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.

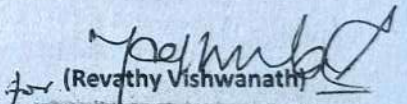
➤ **For all field work related expenses** of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.

➤ **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.

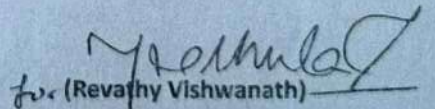
Yours faithfully,


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



-32-

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/Hired Services	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.	Total	100%	1200000.00
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	90000.00

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 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



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

F.No. Bud.4-60/CUHP/20201-1617-1620

Dated 27.10.2020

Office Order

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the Project entitled "Developing Emission Inventory For Non-Attainment Cities in India" whose area of operation is Data Collection Exercise for the Seven Non-Attainment Cities in Himachal Pradesh. The said project has been sanctioned & sponsored by the Centre for Study of Science, Technology and Policy (CSTEP) Karnataka, Bengaluru in favour of Dr. Ankit Tandon, Assistant Professor, Departmental of Environmental Sciences as a Principle Investigator. The total cost of the said project is amounting to **Rs. 13,17,500/- (Rupees Thirteen Lakh Seventeen Thousand Five Hundred Only)** and 1st installment of the project amounting to Rs. 7,11,450/- has been received in University Saving Bank Account No. 2062101009761. The items of expenditure for which the total allocation of Rs. 13,17,500 has been approved are given below:-

Sr. No.	Head	Duration	Fund Allocation (In Rs.)
1.	One Junior Research Fellow @ Rs. 31,000/- + 9% HRA = 33,790/- per month	Six Month	202740.00
2.	Two Field Investigator @ Rs. 15,000/-	Six Month	180000.00
3.	One Desktop Work Station Computer	-----	270000.00
4.	One Multifunction Laser Printer	-----	22500.00
5.	One 1KVA UPS	-----	7500.00
6.	Field Work	-----	210000.00
7.	MATLAB Single User Software	-----	80000.00
8.	Contingency	-----	40722.00
9.	Overhead @30%	-----	304038.00
10.		Total (In Rs.)	1317500.00

The above allocation of funds is subject to receipt of whole grant sanctioned and fulfillment of terms and conditions of funding agency.

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. Ankit Tandon, Assistant Professor, Department of Environmental Sciences, CUHP.
3. The Secretary to Vice Chancellor, CUHP for kind information of the Hon'ble Vice Chancellor please


Finance Officer



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 - 24th 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-I)

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
Grand TOTAL				10,69,625

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 NHRC. However, if any institution is not in a position to open a separate

MV

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 NIIRC.

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. NIIRC does not confirm the authenticity of data and accuracy of the methodology to prepare the report. NIIRC 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:** NIIRC 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 NIIRC 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 NIIRC 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 NIIRC.
- 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 NIIRC 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 NIIRC.
- 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.



-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. Field 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.				Grand Total (in Rs.)	1069625.00

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 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

Enclosure II

No.12014/24/2021-HR/E-Office:3114720
Government of India
Ministry of Health and Family Welfare
(Department of Health Research)

2nd Floor, IRCS Building,
Red Cross Road, New Delhi-01
Date: 11/03/2021

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 DHIR 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.

5

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 GFR-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

- 6-
- 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)
 - 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.

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.

(Amount in Rs.)

Young Scientist Category-A (Non-medical)					
S. No.	Head	1 st Year	2 nd Year	3 rd Year	Total
1.	Stipend @Rs. 60000 * 12 PM	720000	720000	720000	2160000
2.	Consumables	0	300000	200000	500000
3.	Contingencies	25000	25000	25000	75000
4.	Travel	25000	25000	25000	75000
5.	Non-recurring	600000	0	0	600000
6.	Overhead Costs	38500	53500	48500	140500
	Grant Total	1408500	1123500	1018500	3550500

Annexure-II

No.R.12014/24/2021-HR

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.

(Amount in Rs.)

S. No.	Head	1 st Year
1.	Stipend @Rs. 60000 * 12 PM	720000
2.	Consumables	0
3.	Contingencies	25000
4.	Travel	25000
5.	Non-recurring	600000
6.	Overhead Costs	38500
	Grant Total	Rs.14,08,500/-

(Rupees Fourteen Lakhs Eight Thousand Five Hundred Only)



हिमाचल प्रदेश केंद्रीय विश्वविद्यालय
Central University of Himachal Pradesh

(Established under Central Universities Act 2009)
Dharamshala, District Kangra-176215, Himachal Pradesh

F.No. Bud.4-61/CUHP/2021/1757-1760

Dated 2.11.2021

Office Order

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the research Project entitled "**Insight into Secretome, Metallome and Metabolic Pathways of Rickettsial Pathogens: A Way Towards Candidate Immunogens For Translational Medicine**". The said project has been sanctioned & sponsored by Department of Health Research under HRD Scheme for "Young Scientist" vide letter. F.No. 12014/24/2021-HR/E-Office: 8114720 Dated 01.07.2021 in favour of Dr. Dixit Sharma.

The total cost of the said project is amounting to **Rs. 35,50,500.00 (Rupees Thirty Five Lakh Fifty Thousand Five Hundred Only)** for the period of three (03) Year and items of expenditure for the said project are given below:-

Young Scientist Category-A (Non-Medical)					
S.No.	Head	1 st Year	2 nd Year	3 rd Year	Total (In Rs.)
1.	Stipend @ Rs. 60000*12 PM	720000.00	720000.00	720000.00	2160000.00
2.	Consumables	0.00	300000.00	200000.00	500000.00
3.	Contingencies	25000.00	25000.00	25000.00	75000.00
4.	Travel	25000.00	25000.00	25000.00	75000.00
5.	Non-Recurring	600000.00	0.00	0.00	600000.00
6.	Overhead Costs	38500.00	53500.00	48500.00	140500.00
7.	Grant Total	1408500.00	1123500.00	1018500.00	3550500.00

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 01.07.2021.

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. Dixit Sharma, Shahpur Parisar, CUHP.
3. Dr. Sunil Kumar, Associate Professor, Department of Animal Science, Shahpur Parisar, CUHP


Finance Officer



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

F.No. Bud.4-52/CUHP/2020/ 1548-1590

Dated 21.09.2020

Office Order

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the Project entitled **"Revival Of Springs: A Sustainable Approach For Future Water Security In The Salol Region Of Kangra District, H.P."**. The said project has been sanctioned & sponsored by the Himachal Pradesh Council For Science, Technology & Environment (HIMCOSTE), Shimla vide Sanction Order F.No. STC/F(8)-6/2019/(R&D 2019-20)-375 Dated 24.06.2020 in favour of Dr. Anurag Linda as a P.I and Dr. Dilbagh Sindh as a Co-P.I., Assistant Professor Department of Environmental Science of this University. The total cost of the said project is amounting to **Rs. 7,50,000.00 (Rupees Seven Lakh Fifty Thousand Only)** for the period of Two(02) Years. The items of expenditure for which the total allocation of **Rs. 7,50,000.00** has been approved are given below:-

Sr. No.	Head	First Year (In Rs.)	Total (In Rs.)-2Yrs
1.	Remuneration (Rs.) Project Associate – 1 No. @15,000/-PM	180000.00	360000.00
2.	Consumables	150000.00	300000.00
3.	Travel	30000.00	60000.00
4.	Other Costs	15000.00	30000.00
Total Cost (Rs.)		375000.00	750000.00

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 24.06.2020.

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. Anurag Linda & Dr. Dilbagh Singh, Assistant Professor, School Of Earth and Environmental Science.
3. The OSD to Vice Chancellor, CUHP for kind information of the Hon'ble Vice Chancellor please

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.)
A	Non-recurring	
1	Equipment -> Deep Freezer -> Electrophoretic apparatus (Horizontal) -> Refrigerated centrifuge -> Thermal Cycler30 -> Uninterrupted Power Supply System -> UV-Transilluminator	1200000
A'	Total (Non-Recurring)	1200000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III - Scientific Social Responsibility	803520 800000 0
2	Recurring - IV : (Overhead Charges)	280000
B'	Total (Recurring)	1883520
C	Total cost of the project (A + B)	3083520

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
3. 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.
4. 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.
5. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
6. 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.
7. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
8. 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.
9. 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.
10. 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.
11. 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.
12. 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.



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

03

F.No. Bud.4-67/CUHP/2022/3912-3214

Dated 19.03.2022

Office Order

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the Project entitled "Molecular Authentication of Rauvolfia Species From Southern Western Ghats of India Using DNA Barcoding". The said project has been sanctioned & sponsored by the Science and Engineering Research Board, Department of Science & Technology vide Order F.No. SRG/2021/001114 Dated 30.12.2021 in favour of Dr. Divya Nair, Assistant Professor, Department of Plant Sciences of this University as a Principle Investigator. The total cost of the said project is amounting to Rs. 30,83,520.00 (Rupees Thirty Lakh Eighty Three Thousand Five Hundred Twenty Only) with breakup of Rs. 12,00,000.00 (Rupees Twelve Lakh Only) under Capital head and Rs. 18,83,520.00 (Rupees Eighteen Lakh Eighty Three 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. 30,83,520 has been approved are given below:-

Sr. No.	Budget Head	Total(In Rs.)
A	Non-Recurring (Capital)	
1.	Equipment > Deep Freezer > Electrophoretic Apparatus (Horizontal) > Refrigerated Centrifuge > Thermal Cycler 30 > Uninterrupted Power Supply System > UV-Transilluminator	12,00,000.00
A'	Total (Non-Recurring Cost)	12,00,000.00
B	Recurring Items	
1.	> Recurring-I: (Manpower) > Recurring-II: (Consumables, Travel, Contingencies) > Recurring-III: Scientific Social Responsibility	8,03,520.00 8,00,000.00 0.00
2.	> Recurring -IV: (Overhead Charges)	2,80,000.00
B'	Total (Recurring)	18,83,520.00
3.	Total Cost of Project (A'+B')	30,83,520.00

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 30.12.2021.

The execution of grant shall be as per University Rules/GFR and completion of all code 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. Divya Nair, Assistant Professor, Department of Life Sciences.
3. Assistant Registrar, VC Secreteriate for kind information of the Hon'ble Vice Chancellor please

Finance Officer

Which is
of the dispo-
oper sanction
University Grant.



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

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

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

FD Diary No. 6590
Dated: 01.11.2021
Dated: November,2021

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 ₹9,00,000/- (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. Divya 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 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account*.
- The sanctioned amount is debitible to the major Head 3(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, 5, 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.

FILE NO. EEQ/2017/000440
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: 17-Mar-2018

ORDER

Subject: Financial Sanction of the research project titled "**Polydopamine based Nanoparticles with Antimicrobial and antiarsenic properties for water disinfection and Remediation**" under the guidance of Dr. Rajender Kumar, Applied Chemistry, Sardar Vallabhbhai National Institute of Technology, S. v. national institute of technology ichchhanath, surat, Surat, Gujarat-395007 - 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. 4430000/- (Rs. Forty Four Lakh Thirty Thousand Only)** with break-up of **Rs. 2000000/- under Capital (Non-recurring) head** and **Rs.2430000/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 4430000/-** has been approved are given below:
The following budget may be considered for **Sardar Vallabhbhai National Institute Of Technology, S. V. National Institute Of Technology Ichchhanath, Surat**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Evolution 220 UV-Vis Spectrophotometers -> Mettler Toledo Weighing Balance -> Variable temperature Incubator -> Variable temperature ultracentrifuge	2000000
A'	Total (Non-Recurring)	2000000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies)	600000 1500000
2	Recurring - III : (Overhead Charges)	330000
B'	Total (Recurring)	2430000
C	Total cost of the project (A' + B')	4430000

- Sanction of the **SERB** is also accorded to the payment of
 - Rs. 2000000/-** (Rupees Twenty Lakh only) under 'Grants for creation of capital assets' and **Rs. 810000/-** (Rupees Eight Lakh Ten Thousand only) under 'Grants-in-aid General' to **Director, Sardar Vallabhbhai National Institute Of Technology, S. V. National Institute Of Technology Ichchhanath, Surat** being the first installment of the grant for the year 2017-2018 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 Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (ST)
- The Sanction has been issued to Sardar Vallabhbhai National Institute Of Technology, S. V. National Institute Of Technology Ichchhanath, Surat with the approval of the competent authority under delegated powers on **16 March, 2018** and vide Diary No. **SERB/F/10784/2017-2018** dated **17 March, 2018**
- 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.
- 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.

10. The release amount of **Rs. 2810000/-** (Rupees Twenty Eight Lakh Ten 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:

Account Name	Research and Consulting Ac.,SVNIT
Account Number	35373382053
Bank Name & Branch	State Bank of India SVRCET-SBISVNIT CAMPUS, ICHCHANATH,DIST,SURAT,GUJARAT,INDIA-395007
IFSC/RTGS Code	SBIN0003320
Email id of A/C Holder	director@svnit.ac.in
Email id of PI	rajendershimla@gmail.com

11. 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.

12. 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.

13. The project File no. EEQ/2017/000440 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

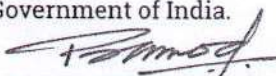
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project

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

16. 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.

17. 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.


18. 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.	Dr. Rajender Kumar Applied Chemistry Sardar Vallabhbhai National Institute of Technology , S. v. national institute of technology ichchhanath, surat, Surat, Gujarat-395007 Email: rajendershimla@gmail.com Mobile: 917018623845 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Director, Sardar Vallabhbhai National Institute Of Technology, S. V. National Institute Of Technology Ichchhanath, Surat (Receipt of Grant may be intimated by name to the undersigned)


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



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

F.No. Bud.4-64/CUHP/2021-2091-2094

Dated 13.01.2022

Office Order

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the UGC-BSR Research Start-Up Grant for newly recruited faculty at Assistant Professor level in Science Department of the University, sanctioned by the UGC vide their letter No. F.30-581/2021(BSR) dated 23.11.2021 in favour of Dr. Shiwani Berry, Assistant Professor, Department of Chemistry & Chemical Science.

The Hon'ble Vice-Chancellor has further been pleased accord approval to the following sub-head-wise allocation of grant amounting to Rs. 10,00,000/- (Rupees Ten Lakh Only) as proposed by Dr. Shiwani Berry. The said grant is to be utilized within Three years w.e.f 23.11.2021 to 22.11.2024.

Sr. No.	Head	Budget Allocation
1.	Minor Equipment	445000.00
2.	Contingency	140000.00
3.	Consumables	400000.00
4.	Travel	15000.00
5.	Total (In Rs.)	1000000.00


1. 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 23.11.2021.
2. The P.I shall ensure the expenditure within the upper ceiling prescribed by the U.G.C and in confirmation of G.F.R-2017.
3. All procurement shall be ensured after observing all codal formalities and through GeM only.


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. Shiwani Berry, Assistant Professor, Department of Chemistry & Chemical Science.
3. The PS to Vice Chancellor, CUHP for kind information of the Hon'ble Vice Chancellor please


Finance Officer



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



FD Diary No. 6559
 Dated: 01.11.2021
 Dated: November, 2021

23 NOV 2021

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

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

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

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

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

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

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

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

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



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 "बौध् धर्म दर्शन का सामाजिक-रसांस्कृतिक जीवन पर प्रभावः 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. Girceesh 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. Girceesh 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 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.

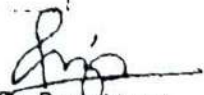
स्वच्छ भारत अभियान (पर्यावरण को स्वच्छ बनाए)

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

मुख्यालय: दशम भवन, 36 तुग्लकबाद इन्स्टीटयुशनल एरिया, भारतीय बंदरपूर रोड, नई दिल्ली-110062. फोन: +91-11-299 2990/1527, 29904750
Head Office: Dasham Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062 Tel: +91-11-29901516, 29901527 Telex: 29964750
Lucknow Office: 319, Vinod Khanna, Gomti Nagar, Lucknow-226016. फोन: +91-522-2661100, 2661101, 2661102, 2661103, 2661104, 2661105, 2661106, 2661107, 2661108, 2661109, 2661110, 2661111, 2661112, 2661113, 2661114, 2661115, 2661116, 2661117, 2661118, 2661119, 2661120, 2661121, 2661122, 2661123, 2661124, 2661125, 2661126, 2661127, 2661128, 2661129, 2661130, 2661131, 2661132, 2661133, 2661134, 2661135, 2661136, 2661137, 2661138, 2661139, 2661140, 2661141, 2661142, 2661143, 2661144, 2661145, 2661146, 2661147, 2661148, 2661149, 2661150, 2661151, 2661152, 2661153, 2661154, 2661155, 2661156, 2661157, 2661158, 2661159, 2661160, 2661161, 2661162, 2661163, 2661164, 2661165, 2661166, 2661167, 2661168, 2661169, 2661170, 2661171, 2661172, 2661173, 2661174, 2661175, 2661176, 2661177, 2661178, 2661179, 2661180, 2661181, 2661182, 2661183, 2661184, 2661185, 2661186, 2661187, 2661188, 2661189, 2661190, 2661191, 2661192, 2661193, 2661194, 2661195, 2661196, 2661197, 2661198, 2661199, 2661200

- 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, DHARAMSALA, 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

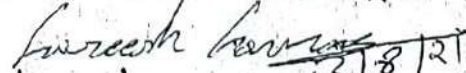
I hereby certify that the above terms and conditions are acceptable/not acceptable.

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.


Anshu Kumar 3/8/21 (C.P.I)

DR. SANJAY KUMAR

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



ICMR

INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the Nation since 1952

भारतीय आयुर्विज्ञान अनुसंधान परिषद
स्वास्थ्य अनुसंधान 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



No. BMI/11(77)/2020

Dated: 5/4/21

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



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1911

भारतीय चिकित्सा अनुसंधान परिषद्
भारतीय चिकित्सा अनुसंधान परिषद्
भारतीय चिकित्सा अनुसंधान परिषद्

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

No. BMV/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 1st installment of 1st 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,

[Signature]

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

15120
37,800/-
1,25,000



- 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.	Total (In Rs.)	4,73,600.00

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 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 Earth Sciences
Seismology Division

PrithviBhawan,

Lodhi Road,

New Delhi - 110005

Dated: 16/07/2024

ADMINISTRATIVE ORDER

Subj: 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".

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

Approval of the Competent authority is hereby conveyed under Rule 29 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	1 year	II year	III year	Total
A	Recurring				
1	Salary (Two JRF @ Rs. 31,000/- pm + 8% HRA for 1 st year and 2 nd year and Rs. 35,000/- pm + 8% HRA for 3 rd year)	8,03,520/-	8,03,520/-	9,07,200/-	25,14,240/-
2	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/-
6	Other Costs (Drilling of 10-15 boreholes upto 30 m depth)	40,00,000/-	---	---	40,00,000/-
6	Total	54,83,520/-	14,83,520/-	14,87,200/-	84,54,240/-
B	Non-recurring				
1	Work station (one)	2,00,000/-	---	---	2,00,000/-
2	Laptop (one)	1,00,000/-	---	---	1,00,000/-
3	Colour Printer (one)	60,000/-	---	---	60,000/-
4	Hand held GPS (one)	25,000/-	---	---	25,000/-
5	Total	3,85,000/-	---	---	3,85,000/-
C	Overhead	50,000/-	50,000/-	50,000/-	1,50,000/-
	(Grand Total (A+B+C))	59,18,520/-	15,33,520/-	15,37,200/-	89,89,240/-

11/11/2024
11/11/2024

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 st 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 nd year	Data collection using different geophysical method and borehole investigations	Data collections using geophysical methods Bore hole investigations and micro measurements	Bore hole investigations The Data analysis
3 rd 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)
- 52.00.51 - 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.

[Handwritten Signature]
 10/11/2021

- 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 CoI 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.

Handwritten signature
 01/11/2021

AWJ 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 Officer of the MoES), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

o 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

M 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, 11th 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, Shalpur, 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.

M Daniel

16/7/2021

(Manjula Daniel)
Under Secretary to the Govt. of India

3/0



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

F.No. Bud.4-57/CUHP/2021-1/166 to 1168

Dated 21/08/2021

Office Order


The Hon'ble Vice-Chancellor has been pleased to approve implementation of the Project entitled **"Site Characterization of Chandigarh, Mohali and Panchkula cities using multichannel analysis of surface waves and ambient noise measurement"**. The said project has been sanctioned & sponsored by the Ministry of Earth Science, Seismology Division vide Administrative Order No. F.No. MoES/P.O.(Seismo)/1(335)/2017 Dated 16.07.2021 in favour of Prof. A.K. Mahajan, Dean, School of Earth & Environment Science of this University as a Principle Investigator. The total cost of the said project is amounting to **Rs. 89,89,240.00 (Rupees Eighty Nine Lakh Eighty Nine Thousand Two Hundred Forty Only)** for the period of Three (03) Years. The items of expenditure for which the total allocation of Rs. 89,89,240/- has been approved are given below:-

Sr. No.	Item	1 st Year	2 nd Year	3 rd Year	Total
A. Recurring					
1.	Salary (Two JRF @31,000/- pm + 8% HRA for 1 st year and 2 nd and Rs. 35,000/- pm + 8% HRA for 3 rd year)	8,03,520.00	8,03,520.00	9,07,200.00	25,14,240.00
	One Field Attendant @ Rs. 15,000/- pm	1,80,000.00	1,80,000.00	1,80,000.00	5,40,000.00
2.	Travel and field work	2,50,000.00	2,50,000.00	2,00,000.00	7,00,000.00
3.	Contingency	1,00,000.00	1,00,000.00	1,00,000.00	3,00,000.00
4.	Consumables	1,50,000.00	1,50,000.00	1,00,000.00	4,00,000.00
5.	Other Costs (drilling of 10-15 boreholes upto 30m depth)	40,00,000.00	-----	-----	
6.	Total (Rs.)	54,83,520.00	14,83,520.00	14,87,200.00	84,54,240.00
B. Non-Recurring					
1.	Work Station (One)	2,00,000.00	-----	-----	2,00,000.00
2.	Laptop (One)	1,00,000.00	-----	-----	1,00,000.00
3.	Colour Printer (One)	60,000.00	-----	-----	60,000.00
4.	Hand Held GPS (One)	25,000.00	-----	-----	25,000.00
5.	Total (Rs.)	3,85,000.00	-----	-----	3,85,000.00
C. Overhead					
		50,000.00	50,000.00	50,000.00	1,50,000.00
	Grand Total (A+B+C)	59,18,520.00	15,33,520.00	15,37,200.00	89,89,240.00

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 16.07.2021.

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. Prof. A.K. Mahajan, Dean, School of Earth & Environmental Science.



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
विद्या भवन, नया दिल्ली
(Ministry of Education, Govt. of India)
बहादुर शाह जफर 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)

23 NOV 2021

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

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. 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

SI.No.4(1)

19



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/

110163

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
Total(INR)	1193275	657400	737500

Note: * Maple, Mathematica, 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 debit 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: CNRB0002062, Canara Bank Kotwali Bazar Dharamshala Kangra 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

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
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, 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, 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

o/c
P
19/11/19

for
27 NOV 2019

बिल नं Bill No: 37121

तिथि

19/11/2019

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

अनुमोदन

Approved

Randey
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 सुचित करते हुए
राश्री 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 Dharamshala Kangra Himachal Pradesh 176215.

Under intimation to

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

Mobile Number:9736863853

घोषण एवं लेखन अधिकारी, प.ऊ.वि.

Pay & Accounts Officer, DAE

Dated: 11-Feb-2020

ORDER

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

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

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

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

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

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

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

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

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

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

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

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

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

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

11. The institute will furnish Utilization certificate(UCs) financial year wise to the SERB and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

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.	Dr. Ayan Chatterjee Department of Physics and Astronomical Science Central University of Himachal Pradesh, Po box no. 21, dharamashala distt - kangra, Kangra, Himachal pradesh-176215 Email: ayan.theory@gmail.com Mobile: 919736863853 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Vice- Chancellor, Central University Of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra (Receipt of Grant may be intimated by name to the undersigned)

K. K. Magesh K K

(Dr. Magesh K K)
Scientist C

ms_ms@serbonline.in



State Council for Science, Technology & Environment (SCSTE), H.P.

RESEARCH PROJECT PROFORMA FOR MONITORING PROGRESS

(To be submitted before 05.01.2017)

1. Project Code: Urban solid waste management in H.P.
2. Project Title: Development of Value Added Products from waste Plastics
3. Duration of Project: 2 years
4. Number & Date of Sanction Letter: SCSTE/F(18)-1/2016-vol-1-5590
5. Total Outlay of the Project: 7,38,000.00
6. Project Duration:
 - (a) Date of Start: 21.03-2017
 - (b) Likely Date of Completion:20-03-2019
7. (a) Activities and Outputs achieved/targeted for the year 2017-18 Phase-1 (upto March 2019)

Objective wise	Activity	Number or % of activity envisaged to be completed	% achievement of targets
Value addition in plastic	Development of resource utilization mechanism (as per table 1)	70%	95%
Value addition of PET to epoxy	Process developed As per annexure A	70%	95%

- (c) If shortfall/addition, reasons for the same, and Plan to catch up with the intended activities in the Phase-II.

Administrative delay in providing project implementation certificate by the university. It only affects our staff recruitment process and will cover.



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



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 debitible 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, 2003 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2003 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



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 1st 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 st 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



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the Nation since 1971

भारतीय आयुर्विज्ञान अनुसंधान परिषद्
स्वास्थ्य अनुसंधान 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

No. BMI/11(77)/2020

Dated: 5/4/21

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

his/her recommendations. Due acknowledgement to ICMR for financial assistance should be made in these papers.
PAYMENT OF FUNDS: The stipend and the funds for contingencies shall be paid as per procedure laid down in the enclosed annexure.

CONTINGENT EXPENDITURE: An annual contingent grant of Rs. 20,000/- p.a. will be admissible. The contingent grant is given to meet petty expenditure for purchase of chemicals, reagents etc. No non- expenditure article or equipment can be purchased out of the grant.

TRAVEL:

Traveling allowance will not be admissible for joining duty or on termination of the award. ICMR may approve tours of research fellows/associate for:

1. Attending symposium/seminar/conference provided the SRF/RA is presenting a paper which has been accepted by the organizers of the symposium/seminar/ conference.
2. Field work connected with research
3. TA/DA would be admissible as per the rules applicable to Central Government Officers with basic pay equivalent to the amount of the fellowship stipend.

POST - FELLOWSHIP CAREER

1. The SRF/RA can register himself/herself for postgraduate qualification and to utilize in his/her the work done by him/her during his/her fellowship tenure. A copy of these submitted for postgraduate degree will have to be sent to ICMR for information and record from the contingent grant sanctioned to the fellow. Due acknowledgement to the ICMR should be made in the thesis by the SRF/RA.

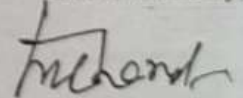
2. The SRF/RA should also send to ICMR a brief report on the post/job taken by him/her after the expiry of the fellowship.

The date indication forenoon/afternoon on which he/she joins the fellowship may please be intimated to this office. He/she may be asked to report for duty within a month from the date of issue of this letter failing which the award will be treated as cancelled.

Note:

1. The fellow should submit the acceptance letter along with the joining letter clearly indicated forenoon/afternoon on which he/she joins the fellowship, forwarded through head of the Institute stating that he/she will adhere to the terms and conditions of fellowships of ICMR. He/she may be asked to report for duty within a month from the date of issue of this letter failing which the award will be treated as cancelled.
2. Mandate form (in original) to be typed, signed and stamped on single page.
3. Cancelled cheque to be sent in original.
4. Duly filled HRA form should be sent in format enclosed.

Yours faithfully,



Administrative Officer
For Director General

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

2. Research Fellow: ^{Dr. Himanshu Dixit,} Room No. 112A, CBB Research Lab, School of Life Sciences, Central University of Himachal Pradesh, Kangra, Himachal Pradesh - 176206

3. Account Section - V, ICMR

4. IRIS Cell No. 2020-7953

Administrative Officer
For Director General



INDIAN COUNCIL OF MEDICAL RESEARCH

(Ministry of Health & Family Welfare, Govt. of India)

V. Ramalingaswami Bhawan, Ansari Nagar,

New Delhi-110029

Correspondence at ICMR Campus II

Tuberculosis Association of India, 1st Floor, 3 Red Cross Road, New Delhi-110001

No. 3/1/2/97/2018-Nut.

Dated: 13/11/2018

Dr. Shailender Kumar Verma
Assistant Professor,
School of Life Sciences,
Central University of Himachal Pradesh,
Temporary Academic Book,
Shahpur, Kangra,
Himachal Pradesh, Pin:176206

Subject: Award of Sr. Research fellowship to **Mrs. Ankita Sharma**, project entitled, "Proteome scale investigation of metalloproteins in staple foods for the enrichment of mineral micronutrients".

Sir,

I am glad to inform you that the Council has awarded SRF to **Mrs. Ankita Sharma**, on a stipend of Rs. 28,000/- p.m. to carry out research on the project mentioned above under your guidance. H.R.A. and Medical reimbursement will be paid as per rules of your University/College/Institute.

The award of SRF will be subject to the following terms and condition:

TENURE: It will be tenable for one year only from the date of joining duty and further extension will be on yearly basis subject to maximum of **Three Years & the proposed work should be completed within approved duration. No further extension beyond approved duration will be considered by the Council.**

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 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/University. However in the case of female research fellows /Associates 180 day's maternity leave with stipend will be admissible. Research Fellow/Associates are not entitled for vacation normally admissible to the staff of an Institute /University"

Contd.....

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

REPORTS: The awardees shall submit 1st annual reports for the first 10 months. On the prescribed standard Performa. 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 along with 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 clearly 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 the Council. The papers should be sent to the Council through the Guide with his/her recommendations. Due acknowledgement to the Council should be made in these papers.

PAYMENT OF FUNDS: The stipend and the funds for contingencies shall be paid as per the rules of the Council.

CONTINGENT EXPENDITURE: An annual contingent grant of Rs. 20000/- p.a. will be admissible for the financial year from 1st April to 31st March. In case a fellow join duty after 1st April, the contingent grant will be proportionate to the period of the award in that financial year. The contingent grant is given to meet petty expenditure for purchase of chemicals, reagents etc. No. non-expenditure article or equipment can be purchased out of the grant.

TRAVEL:- Traveling allowance will not be admissible for joining duty on termination of the award.

The Council may approve tours of research fellows/associate for :-

1. Attending symposium/seminar/conference provided the fellow/associate is presenting a paper which has been accepted by the organizers of the symposium/seminar/conference.
2. Field work connected with research
3. TA/DA would be admissible as per the rules application to Central Government Officers with basic pay equivalent to the amount of the fellowship stipend.

Contd.....

NOTE:- The expenditure on this account will be met from the contingent grant sanctioned to the fellow.
POST FELLOWSHIP CAREER:-

1. The Research Fellow can register himself/herself for postgraduate qualification and to utilize in his/her the work done by him/her during his/her fellowship tenure. A copy of the these submitted for postgraduate degree will have to be sent to the Council for information and record. Due acknowledgement to the ICMR should be made in the thesis by the research fellows.
2. The Research Fellow should send to the Council for information a brief report on the post/job taken by him/her after expiry of the fellowship.

The date indication forenoon/afternoon on which he/she the fellowship may please be intimated to this office. He/she may be asked to report for duty within a month from the date of issue of this letter failing which the award will be treated as cancelled.

Yours faithfully,



For Director-General

Copy to:-

1. Accounts Section – V, ICMR
2. Mrs. Ankita Sharma /SRF, Central University of Himachal Pradesh, Temporary Academic Book, Shahpur, Kangra, Himachal Pradesh, Pin:176206.
3. IRIS No. 2017-3370.
4. The Dean Students' Welfare, Central University of Himachal Pradesh, Temporary Academic Book, Shahpur, Kangra, Himachal Pradesh, Pin:176206

For Director-General

पी.ए.बी.एक्स./PABX : +91-11-26588980, 26588707, 26589336,
26589745, 26589873, 26589414
फैक्स/FAX : +91-11-26588662, 26589791, 26589258

तार/GRAM: विज्ञानी /SCIENTIFIC
वेबसाइट/Website: www.icmr.nic.in
ईमेल/Email: icmrhqds@sansad.nic.in



भारतीय आयुर्विज्ञान अनुसंधान परिषद INDIAN COUNCIL OF MEDICAL RESEARCH

वी. रामलिंगस्वामी भवन, अंसारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110029
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110029

No. ISRM/11(38)/2017

Dated: 30-08-18

To,

Dr. Shailender Kumr Verma,
Assistant Professor,
School of Life Sciences,
Central University of Himachal Pradesh,
Temporary Academic Block, Shahpur,
Kangra, Himachal Pradesh - 176206

Subject: Award of Senior Research Fellowship to Mr. Dixit Sharma on research project entitled "Genome-scale identification of unique pathway metalloproteins of scrub typhus intracellular pathogen Orientia tsutsugamushi: An approach towards potential therapeutic targets for translational medicine".

Sir,

The Director General, ICMR sanctions Senior Research Fellowship to Mr. Dixit Sharma on a stipend of Rs. 28,000/- 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 her leaving before completing one year on the fellowship, she may be required to refund the stipend drawn by 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 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 without 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 avail 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 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 her recommendations. Due acknowledgement to ICMR for financial assistance should be made in these papers.

PAYMENT OF FUNDS: The stipend and the funds for contingencies shall be paid as per procedure laid down in the enclosed annexure.

CONTINGENT EXPENDITURE: An annual contingent grant of Rs. 20000/- p.a. will be admissible. The contingent grant is given to meet petty expenditure for purchase of chemicals, reagents etc. No non-expenditure article or equipment can be purchased out of the grant.

TRAVEL:

Traveling allowance will not be admissible for joining duty or on termination of the award. ICMR may approve tours of research fellows/associate for:

1. Attending symposium/seminar/conference provided the SRF/RA is presenting a paper which has been accepted by the organizers of the symposium/seminar/ conference.
2. Field work connected with research
3. TA/DA would be admissible as per the rules applicable to Central Government Officers with basic pay equivalent to the amount of the fellowship stipend.

POST - FELLOWSHIP CAREER

1. The SRF/RA can register himself/herself for postgraduate qualification and to utilize in her the work done by her during her fellowship tenure. A copy of these submitted for postgraduate degree will have to be sent to ICMR for information and record from the contingent grant sanctioned to the fellow. Due acknowledgement to the ICMR should be made in the thesis by the SRF/RA.
2. The SRF/RA should also send to ICMR a brief report on the post/job taken by her after the expiry of the fellowship.

The date indication forenoon/afternoon on which she the fellowship may please be intimated to this office. She may be asked to report for duty within a month from the date of issue of this letter failing which the award will be treated as cancelled.

Yours faithfully,

Administrative Officer
For Director General

Copy to: The Registrar, Central University of Himachal Pradesh, Kangra – 176206.

2. Research Fellow: Mr. Dixit Sharma, Department of Centre for Computational Biology and Bio, Central University of Himachal Pradesh, Kangra – 176206.

3. Account Section – V, ICMR

4. IRIS Cell No. 2017-3336


For Director General

MANDATE FORM-EXTRA MURAL GRANTS

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)/REAL TIME
GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS

A. DETAIL OF ACCOUNT HOLDER :-

1	NAME OF ACCOUNT HOLDER OF INSTITUTE	
2	COMPLETE CONTACT ADDRESS	
3	TELEPHONE NUMBER / FAX / EMAIL	
4	NAME & ADDRESS OF PROJECT INVESTIGATOR	
5	TITLE OF THE PROJECT	

B. BANK ACCOUNT DETAIL :-

1	BANK NAME	
2	BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NUMBER AND EMAIL	
3	WHETHER THE BRANCH IS COMPUTERISED ?	
4	WHETHER THE BRANCH IS RTGS ENABLED ? IF YES, THEN WHAT IS THE BRANCH'S IFSC CODE	
1	IS THE BRANCH ALSO NEFT ENABLED ?	
2	TYPE OF BANK ACCOUNT (SB/CURRENT)	
3	COMPLETE BANK ACCOUNT NUMBER (LATEST)	
4	MICR CODE OF BANK	

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information I would not hold the user Institution responsible.

Date: (.....Signature & Seal of Project Investigator.....)

(Signature of Accounts officer of the Institute)

Certified that the particulars furnished above are correct as per our records.

(.....Signature & Seal of AO of the Concerned Division in ICMR)

Date:

NOTE

* Please attach a photocopy of cancelled cheque for purpose of verification of the concerned bank account where money is to be remitted.

*Mandate form to be typed on a single page only
RTGS form to be filled in attached format*

(To be printed on Letter Head of Institute/ University)

TO WHOM IT MAY CONCERN

This is to certify that _____ who has joined as SRF/Research Associate on the
_____ ~~availing~~ ~~not availing~~ hostel facilities provided by the

(Signature with Stamp of Guide)

Forwarded by
(Head of Organization)

Note: To be sent alongwith with the joining of the fellow.
*strike out which is not applicable.



हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय

Central University of Himachal Pradesh

पोस्ट बॉक्स नं.- 21, धर्मशाला, जिला - कांगड़ा, हिमाचल प्रदेश - 176 215
PO Box: 21, DHARAMSHALA, DISTRICT KANGRA, HIMACHAL PRADESH - 176215
PHONENO.01892-229330,229573,FAXNO.01892-229331
Web site: www.cuhimachal.ac.in

No. Bud. 4-35/CUHP/2015/259/263

Dated: 30.09.2016

OFFICE ORDER

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the Research Project entitled "Genome wide identification of metal binding proteins in bread wheat. The said project has been sanctioned and sponsored by Department of Biotechnology, Ministry of Science & Technology vide letter BT/PR13692/BID/7/543/2015 dated 20.07.2016. Dr. Shailender Kumar Verma, Assistant Professor of School of Life Science is Principal Investigator and Dr. Yusuf Akhter, Assistant Professors of School Life Sciences is Co-Principal Investigator. The duration of the project is 03 year w. e. f. 20.07.2016 (from the date of sanction order of funding agency) and the total cost of said project amounting to Rs.23,84,600/- has been approved, out of which Rs.10,35,000 /- has been released as 1st year grant. The allocation of the grant /total cost is as under:

Budget Head	Year-I	Year-II	Year-III	Total (Rs.)
Equipment (Non-Recurring)	5,55,000.00			5,55,000.00
Manpower	3,30,000.00	3,30,000.00	3,69,600.00	10,29,600.00
Overhead	50,000.00	50,000.00	50,000.00	1,50,000.00
Travel	50,000.00	50,000.00	50,000.00	1,50,000.00
Consumable	0.00	2,00,000.00	1,50,000.00	3,50,000.00
Contingency	50,000.00	50,000.00	50,000.00	1,50,000.00
Total (Rs.)	10,35,000.00	6,80,000.00	6,69,600.00	23,84,600.00

Detail of Manpower sanctioned and Emoluments given is as under:


Head	No. of Positions	Tenure of the position
Junior Research Fellow JRF @ Rs. 25,000/- Plus 10 % HRA	01	For 1 st and 2 nd year of the Project
Senior Research Fellow SRF @ Rs. 28,000/- + HRA	01	Only for the 3 rd year of the Project
Emoluments shall be applicable only if candidates(s) met educational qualification and eligibility criteria as per DST OM No. SR./S9/Z-09/2012 dated 21.10.2014		

- The above allocation is subject to receipt of whole grant and fulfilment of terms and conditions / guidelines of University Grants Commission.

P.T.O

- Overhead charges 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, shall be payable to Central University of Himachal Pradesh.
- The execution of grant shall be as per University Rules/GFR and completion of all codal formalities.

Endst. No. Even.


Finance Officer 3/10/2016

g/c
Dated: 30.09.2016

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

1. The Registrar, CUHP, Dharamshala, H.P., for information please.
2. The Dean, School of Life Sciences, CUHP, TAB, Shahpur, Kangra (HP).
3. Dr. Shailender Kumar Verma, Assistant Professor (Principal Investigator of Project), School of Life Sciences, CUHP, TAB, Shahpur, Kangra (HP).
4. Dr. Yusuf Akhter, Assistant Professor (Co-Principal Investigator of Project), School of Life Sciences, CUHP, TAB, Shahpur, Kangra (HP).
5. PS to the Vice-Chancellor, CUHP for kind information of the Hon'ble Vice-Chancellor please.


Finance Officer
g/c

No. BT/PR13692/BID/7/543/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated: / /

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules ,1978 , for the implementation of the project entitled: "**Genome wide identification of metal binding proteins in bread wheat**" for a period of 3 Year 0 Month at a total cost of Rs. **2384600** (Rupees Twenty Three Lakhs Eighty Four Thousand Six Hundred Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : "Genome wide identification of metal binding proteins in bread wheat"

2.2 Details of the Investigators:

Dr. Shailender Kumar Verma

Assistant Professor
School of Life Sciences
Central University of Himachal
Pradesh
Room 210, Computational Biology

Dr. Shailender Kumar Verma

Assistant Professor
School of Life Sciences
Central University of Himachal
Pradesh
Room 210, Computational Biology

2.3 Objectives:

1. Genome wide in silico screening of putative metal binding proteins based on sequence motifs (Ca, Mg, Fe, Zn, Na, P, Cu, Mn, Mo)
2. Homology modeling and elucidation of metal binding structural motifs
3. Functional classification of metal binding proteins
4. Chromosomal localization of genes encoding metal binding proteins, primer designing and PCR analysis.
5. Experimental validation of shortlisted metal binding proteins using cloning, expression and purification of recombinant proteins, metal binding assays and tertiary structure analysis of metal-protein complexes.

2.4 Time Schedule:

The duration of the project is 3 Year 0 Month from the date of this sanction order.

2.5 Project Cost:

The total cost of the project is Rs. **2384600/-**(Rupees Twenty Three Lakhs Eighty Four Thousand Six Hundred Only) as per details given below :

Budget Head	Year I	Year II	Year III	Total(Rs.)
Equipment	555000.00			555000.00
Manpower	330000.00	330000.00	369600.00	1029600.00
Overhead	50000.00	50000.00	50000.00	150000.00
Travel	50000.00	50000.00	50000.00	150000.00
Consumables		200000.00	150000.00	350000.00
Contingency	50000.00	50000.00	50000.00	150000.00
Total (Rs.)	1035000.00	680000.00	669600.00	2384600.00

2.6 Equipment:

The details of the equipment sanctioned for the implementation of the project at **Annexure-I**

2.7 Manpower:

The details of the manpower sanctioned for the implementation of the project at **Annexure-II**

3. Head of Account:

The **Non-Recurring** expenditure involved is debitable to:

Demand No. 89	Department of Biotechnology
3425	Other Scientific Research 2016-2017
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.35	Grants for creation of capital assets

The **Recurring** expenditure involved is debitable to:

Demand No. 89	Department of Biotechnology
3425	Other Scientific Research 2016-2017
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.31	Grants-in-aid General

4. Terms & Conditions:

- The Non Recurring item must be procured and installed within six month period from the date of sanction.
- In case the whole or a part of the amount of the Grants for Creation of Capital Assets is being refunded, an interest rate of ten percent thereon shall be recovered.
- In case the whole or a part of the amount of the Grants in Aid is being refunded, an interest rate of ten percent thereon shall be recovered.

- 4.1** The other terms and conditions governing this sanction are attached at Annexure- III.
- 4.2A** Memorandum of Agreement (MoA) will be signed between the Department of Biotechnology and the grantee institution on Non-Judicial stamp paper Rs. 100/- in the enclosed format and the second release/installment will be made only after signing of MoA between the grantee institutions and DBT. In case of NGO's and Private Institution's, execution of MOA is mandatory before first release. A format of the MoA is enclosed in Annexure-IV
- 4.3** The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. The interest earned should be remitted to the Consolidated fund of India through Bharat Kosh portal(www.bharatkosh.gov.in) as per GFR-2017-230(8) after finalization of the account for a given Financial Year.
- 5.** No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
- 6.** The Director, Central University of Himachal Pradesh, Dharamshala, Himachal Pradesh and The Registrar, Babasaheb Bhimrao Ambedkar University, Lucknow, Uttar Pradesh would be responsible for submission of Statements of Expenditure (SoE), utilization certificates (UC), Assets Certificates, Manpower staffing & expenditure details in prescribed DBT formats to DBT in respect of grants released in this project from time to time.
- 7.** PI's of DBT sponsored projects can consider appointment of JRF from Category-II merit list of DBT-BET exam so that candidates can be paid fellowships at par with NET/GATE/BET qualified candidates as per DST OM No. A.SR/S9/Z-09/2012 dated on 21 Oct 2014. However, there is no compulsion on PI's to select candidates for JRF in their projects from Category-II of DBT-BET.
- 8.** As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
- 9.** If the Research Project involves biological resources, the obligations under the Biological Diversity Act 2002 as applicable shall be complied with by the Project Investigator, the details of such obligations can be accessed at www.nbaindia.org
- 10.(I)** "The PIs/Implementing Agencies shall strictly adhere to the GoI instructions issued vide OM No.F.4.1.2021-PPD dated 30.6.2021 in the matter of issue of Global tender Enquiry with special reference to instructions contained under para 4 of the said OM for procurement of equipments, spares and consumables for research purposes and shall not issue Global Tenders Enquiries before seeking the approval of the competent authority".
- (II) "After incurring the expenditure on import of such items and at the time of submission of UCs to the department next year, the PIs will also furnish the copy of the approval sought from the competent authority for issue of the GTE for such items of import. The release of next installment of grant will be the subject to the fulfillment of the above condition."
- 11.** If any biological data as specified in the guidelines are being generated in the project then PI should submit the data generated in the project to Indian Biological Data Centre – The National Repository being implemented at Regional Centre for Biotechnology, Faridabad in compliance with the Biotech-PRIDE Guidelines 2021.
- 12.** This issues under the power delegated to this Department and with the concurrence of IFD vide their SAN No.**102/IFD/SAN/1587/2016-2017** dated **July, 14 2016**.
- 13.** This sanction order has been noted at serial no. _____ in the Register of Grants.

(Dr. T Madhan Mohan)
Sr.Adviser/Scientist 'H'

To,
The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi – 110 003.

Copy to:

- 1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
- 2 The Director, Central University of Himachal Pradesh, PO Box Number 21, Dharamshala - 176215, Himachal Pradesh
- 3 The Registrar, Babasaheb Bhimrao Ambedkar University, BABASAHEB BHIMRAO AMEBEDKAR UNIVERSITY VIDYA VIHAR, RAEBARELI ROAD, Lucknow - 226025, Uttar Pradesh
- 4 Dr. Shailender Kumar Verma, Assistant Professor, School of Life Sciences, Central University of Himachal Pradesh, Room 210, Computational Biology and Bioinformatics, School of Life Sciences, Central University of Himachal Pradesh, Dharamshala - 176206, Himachal Pradesh
- 5 Dr. Yusuf Akhter, Assistant Professor, Department of Biotechnology, Babasaheb Bhimrao Ambedkar University, Assistant Professor, Department of Biotechnology, Babasaheb Bhimrao Ambedkar University, Vidya Vihar, Raebareli Road, Lucknow-226025, Lucknow - 226025, Uttar Pradesh
- 6 Cash Section, DBT (2 copies).
- 7 Sanction Folder.
- 8 File Copy.

(Dr. T Madhan Mohan)
Sr.Adviser/Scientist 'H'

Annexure -I

Details of the Equipment sanctioned for the implementation of the project entitled "**Genome wide identification of metal binding proteins in bread wheat**":

Central University of Himachal Pradesh			
SNo.	Name of Equipment	No.	Cost(Rs.)
1.	Mobile Workstation	1	555000.00
Total			555000.00

(Dr. T Madhan Mohan)
Sr.Adviser/Scientist 'H'

Annexure -II

Details of the manpower sanctioned for the implementation of the project entitled "**Genome wide identification of metal binding proteins in bread wheat**":

Head	No. of Position	Year I	Year II	Year III	Total (Rs.)
Junior Research Fellow JRF@ Rs. 25,000/-+ 10% HRA	1	330000	330000	0	660000
Senior Research Fellow SRF@ Rs. 28,000/-+ 10% HRA	1	0	0	369600	369600
Total(Rs.)		330000	330000	369600	1029600

Emoluments detail of research personal(s) mentioned in table(s) of Annexure-II shall be applicable only if candidate(s) met educational qualification and eligibility criteria as per DST

OM No.SR/S9/Z-08/2018 dated 30.01.2019.

(Dr. T Madhan Mohan)
Sr.Adviser/Scientist 'H'

Re: Regarding Award Letter.

External

Inbox



Dr. Shashi Punam <khushi12.p@gmail.com>

Sat, Jun 4,
2:07 PM

to TCB, khushi12.p

Respected Sir

I enclosed herewith the final dates of Research Methodology course, list of Resource Persons from outside the state (5), within the state (5) and local (5) along with their names, designations, email ID's, mobile phone numbers and specializations and Indicative list of research cases

Thanks & Regards:

Dr Shashi Punam
Associate Professor & Head
Department of Social Work
Sapt Sindhu Parisar-II, Dehra, District Kangra
Central University of Himachal Pradesh
Ph. 9418636222

On Mon, May 9, 2022 at 2:15 PM TCB ICSSR2021 <tbcicssr2021@gmail.com> wrote:

Indian Council of Social Science Research

M.P. Madhukar (Ministry of Education)
Deputy Director Post Box No. 10528, Aruna Asaf Ali Marg
In-Charge-TCB Division New Delhi – 110067
Email: madhukar806@gmail.com EPABX: 26741849-51 Fax: 91-11-
26741836 Website: www.icssr.org

Award Letter

F. No: 5-2/RMC/GEN/2022-23/TCB

Date: 09.05.2022

Dear Dr. Punam,

This is with reference to your application for the **Offline ten days Research Methodology Course (RMC)** which was placed before the Expert Committee for its evaluation in its meeting held on 22nd April 2022.

We are happy to inform you that the Expert Committee has shortlisted your proposal for a 10 days Research Methodology Course with the budget of **Rs. 5,50,000/-**. You are now required to kindly submit the following::

1. Exact date-wise schedule of the workshop. Please ensure that at least two sessions each are dedicated to the use of data in social science research, research tools, and library & e-library training.

2. Confirmed list of 15 Resource Persons under different categories such as Resource Persons from outside the state (5), within the state (5) and local (5) along with their names, designations, email ID's, mobile phone numbers and specializations.

3. Indicative list of research cases that you propose to discuss and anything new that you propose to introduce such as evaluation test, case studies, etc.

4. The formal sanction letter will be released only after the receipt of the above mentioned documents.

You are requested to kindly send these documents **within a week** to enable us to issue a formal sanction letter.

With regards,

Yours sincerely,

M.P Madhukar

Dr. Shashi Punam (Course Director)
Associate Professor
Dr. Shveta Sharma (Co-Course Director)
Assistant Professor
Dept. of Social Work
Central University of Himachal Pradesh
Sept Sindhu Prisar, Dehra, Dist. Kangra- 177101
Himachal Pradesh
Email: khushi12.p@gmail.com drshveta.univ@gmail.com
M: 9418636222 / 9419285139

SI.No.4(1)

19



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/

110163

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
Total(INR)	1193275	657400	737500

Note: * Maple, Mathematica, 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 debit 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: CNRB0002062, Canara Bank Kotwali Bazar Dharamshala Kangra 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

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

2nd 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)
 - 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.

No.R.12014/24/2021-HR

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**.

(Amount in Rs.)

Young Scientist Category-A (Non-medical)					
S. No.	Head	1 st Year	2 nd Year	3 rd Year	Total
1.	Stipend @Rs. 60000 * 12 PM	720000	720000	720000	2160000
2.	Consumables	0	300000	200000	500000
3.	Contingencies	25000	25000	25000	75000
4.	Travel	25000	25000	25000	75000
5.	Non-recurring	600000	0	0	600000
6.	Overhead Costs	38500	53500	48500	140500
	Grant Total	1408500	1123500	1018500	3550500

Annexure-II

No.R.12014/24/2021-HR

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**.

(Amount in Rs.)

S. No.	Head	1 st Year
1.	Stipend @Rs. 60000 * 12 PM	720000
2.	Consumables	0
3.	Contingencies	25000
4.	Travel	25000
5.	Non-recurring	600000
6.	Overhead Costs	38500
	Grant Total	Rs.14,08,500/-

(Rupees Fourteen Lakhs Eight Thousand Five Hundred Only)

F. No. Z.11019/01/2021-NMPB-IVA
Government of India
Ministry of AYUSH
National Medicinal Plants Board

...

1st and 2nd Floor, IRCS, Annexe Building,
Near Indian Red Cross Society,
Red Cross Road, New Delhi-110003
E-mail: dushyant.kishore@gov.in
Dated: 28/12/2021

To,

Ranjit Kumar,
Assistant Professor,
Department of Animal Sciences (Zoology),
School of Life Sciences,
Central University of Himachal Pradesh,
Shahpur Campus, Kangra, Himachal Pradesh PIN: 176206

Subject: - Observations of 73rd Project Screening Committee (PSC) meeting for R&D held on 6-7th December, 2021 through video conferencing-reg.

Sir/Madam,

I am directed to convey that your project entitled "*In vivo* and *In vitro* study on synergistic effect of medicinal plants in breast cancer of mice" was presented before 73rd Project Screening Committee (PSC) meeting for R&D held on 6-7th December, 2021 through video conferencing and **the PSC recommended the project** and suggested to merge the objective no.4 with objective no.1 in the study.

Yours faithfully,



(Dr. Dushyant Kishore)
Assistant Adviser (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.	Total (In Rs.)	4010229.00

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 31.12.2021.

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. 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

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)

*Rs. 40.10229
Approved
by No. 9864
Dy.*



1st& 2nd Floor, Annexe Building,
Indian Red Cross Society,
New Delhi-110001
Phone: - 011-23271839
Date: 29th 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 73th PSC meeting held on 6-7th December, 2021 and approved by the 81st SFC meeting held on 29th 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 81st SFC is given as below:-

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

(Contd.....2)

O/c

[Signature]

Details of Installments will be as follows:-

(Rs. In lakhs)

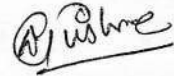
Total amount	1 st installment	2 nd installment	3 rd installment
40.102290	18	12	10.10229

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 **1st 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.)

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

1st & 2nd Floor, IRCS
Annexe Building, Red Cross Road
New Delhi -110001

Dated: 31.12.2021

NMPB/IFD/GIA/NR/PL/2021-22/ 90

To

The Pay & Accounts Officer (Sectt.)
Ministry of Health & Family Welfare
NirmanBhavan, New Delhi- 110011.

Sub: Release of 1st installment Non-recurring grant for Project No HP-01/2021-22 during the year 2021-22, Central University of Himachal Pradesh, Himachal Pradesh under scheme Conservation Development and Sustainable Management of Medicinal Plants -3989 (as attached PFMS copy).

Sir,

In exercise of powers delegated under DFPR rules 1978, I am directed to convey herewith the sanction of the President to release of non-recurring grant of Rs. 18.00 lakh (Rupees Eighteen Lakh only) to Central University of Himachal Pradesh, Himachal Pradesh- as 1st installment of project no. HP-01/2020-21 entitled "In vivo and In vitro study on synergistic effect of medicinal plants in breast cancer of mice" during year 2021-22, in the following heads:


(a)	Allocated Budget (BE – 2021-22)	Rs. 31,22,22,000/-
(b)	Expenditure prior to this sanction	Rs. 26,17,89,788/-
(c)	Amount of release of current sanction	Rs 18,00,000/-
(d)	Cumulative expenditure	Rs. 26,35,89,788/-
(e)	Balance budget after the release	Rs. 4,86,32,212/-

2. The Grant –in – aid is subject to the terms and conditions laid down for the purpose as under:

- There is No Utilization Certificate pending from the above grantee organization under the scheme.
- The accounts of the grantee Institution/ organization shall be open to inspection by the sanctioning authority and audit both by the CAG of India and internal audit wing of the O/o CCA of the Ministry, whenever the organization is called upon to do so.
- The utilization of Grant -in- aid as per provision of rule 228 to 245 of GFR 2017.

3. The expenditure is debitable to the Demand No.4, Ministry of AYUSH, 2210-Medical & Public Health (Major Head), 02200-Other Systems (Minor Head), 35-Conservation Development and Sustainable Management of Medicinal Plants 350031-Grant-in-Aid (General) to Central University of Himachal Pradesh, Himachal Pradesh for the year 2021-22 (Revenue)

4. This sanction issue with the approval of I.F.D. vide Concurrence Diary No. C-443 dated 31.12.2021.


बनमाली नाईक/BANAMALI NAIK
अवर सचिव/Under Secretary
राष्ट्रीय औषधीय पादप बोर्ड
National Medicinal Plants Board
आयुष मंत्रालय, भारत सरकार
Ministry of AYUSH, Govt. of India

Copy to:

Dr. Ranjit Kumar, Assistant Professor, Department of Animal Sciences (Zoology) School of Life Sciences, Central University of Himachal Pradesh Shahpur Campus, Kangra-176206, Himachal Pradesh- for information and request to acknowledge the receipt for transfer of fund to this office immediately after receipt of fund and further submit the following documents in original duly signed by the competent authority and audited by the Govt. Auditor/ Chartered Accountant to this office within a period of three months after expiry date of one year from the date of this sanction order:

- I. Utilization certificate in the prescribed Performa in GFR-12-C to the effect that the grant has been utilized for the purpose for which it was sanctioned duly signed by the competent authority and audited by the Govt. Auditor/ Chartered Accountant.
- II. Audited details for Statement of Expenditure of the released amount, item-by-item, duly signed by Govt. Auditor /Chartered Accountant and counter signed by Principal Investigator.
- III. A certificate stating that grantee/institution/organization has not received financial assistance for the same purpose from any other department of the Central or State Government or any other Government Agency.
- IV. Detail Progress Report along with colored photographs of project site & work showing GPS data (in booklet form/spiral binding) and also achievement-cum-performance report as per Performa of NMPB explaining:
 - (a) The purpose for which the grant was received.
 - (b) The manner in which it has been utilized.
 - (c) How the grant helped to improve the performance of the institution.

(Banamali Naik)

Under Secretary to the Govt. of India

बनमाली नाईक/BANAMALI NAIK
अवर सचिव/Under Secretary
राष्ट्रीय औषधीय पादप बोर्ड
National Medicinal Plants Board
आयुष मंत्रालय, भारत सरकार
Ministry of AYUSH, Govt. of India

Copy also to:

1. Dr. Rakesh Kumar, Assistant Professor, Department of Animal Sciences (Zoology) School of Life Sciences, Central University of Himachal Pradesh Shahpur Campus, Kangra-176206, Himachal Pradesh
2. Dr. Sunil Kumar, Assistant Professor, Department of Animal Sciences (Zoology) School of Life Sciences, Central University of Himachal Pradesh Shahpur Campus, Kangra-176206, Himachal Pradesh
3. Dr. Arun Chandan, Regional Director, Research Institute in Indian Systems of Medicine (RIISM), Joginder Nagar, Dist. Mandi, Himachal Pradesh – 175015.
4. Sh.D.K.Ratan, Director Ayurveda-cum-Member Secretary, State Medicinal Plants Board, Himachal Pradesh, #26, SDA Complex, Kasumpti Shimla-171009 Himachal Pradesh.
5. Cash (AYUSH) section, Ministry of AYUSH, AYUSH Bhawan, New Delhi with one spare copy with the request to kindly release the amount ECS as per details of Bank Enclosed
6. US (IFD), Ministry of AYUSH, New Delhi.
7. Dr. Dushyant Kishor, Research officer (Ay.).
8. Account Section for making necessary entries in the expenditure register/grants register of NMPB.
9. Concerned file.

बनमाली नाईक/BANAMALI NAIK
अवर सचिव/Under Secretary
राष्ट्रीय औषधीय पादप बोर्ड
National Medicinal Plants Board
आयुष मंत्रालय, भारत सरकार
Ministry of AYUSH, Govt. of India

Dated: 11-Feb-2020

ORDER

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SI-MO-4(1)

19



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/

110163

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
Total(INR)	1193275	657400	737500

Note: * Maple, Mathematica, 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 debit 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: CNRB0002062, Canara Bank Kotwali Bazar Dharamshala Kangra 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

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
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, 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, 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

o/c
P
19/11/19

for
27 NOV 2019

बिल नं Bill No: 37121

तिथि

19/11/2019

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

अनुमोदन

Approved

Randey
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 सुचित करते हुए
राश्री 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 Dharamshala Kangra Himachal Pradesh 176215.

Under intimation to

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

Mobile Number:9736863853

घोषण एवं लेखन अधिकारी, प.ऊ.वि.

Pay & Accounts Officer, DAE



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

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

Dated 10.02.2021

Office Order

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

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

The above allocation of funds is subject to receipt of whole grant sanctioned vide letter referred as above and fulfillment of terms and conditions of funding agency mentioned in the said letter dated 04.11.2020. The execution of grant shall be as per University Rules/GFR and completion of all codal formalities.

Finance Officer

Endst. No. Even

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

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

Dated: 04-Nov-2020

ORDER

Subject: Financial Sanction of the research project titled "Microemulsion mediated multifunction Iron-Oxide/ormosil 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 dist - 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.)
A	Non-recurring	260000
1	Equipment -> Small equipments such as magnetic stirrers, microcentrifuge, water-bath Sonicator, etc	260000
A'	Total (Non-Recurring)	
B	Recurring Items	803520
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	850000 10000
2	Recurring - IV : (Overhead Charges)	192000
B'	Total (Recurring)	1855520
C	Total cost of the project (A' + B')	2115520

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).

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:

FFMS Unique Code	CUHT
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.

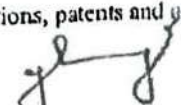
15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

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, IIIrd 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 www.serb.gov.in .)
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



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

Dated 19.08.2021

F.No. Bud.4-58/CUHP/2021-1190-1192

Office Order

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

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

Endst. No. Even

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

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


Finance Officer


Finance Officer



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

F.No. Bud.4-64/CUHP/2021-2091-2094

Dated 13.01.2022

Office Order

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the UGC-BSR Research Start-Up Grant for newly recruited faculty at Assistant Professor level in Science Department of the University, sanctioned by the UGC vide their letter No. F.30-581/2021(BSR) dated 23.11.2021 in favour of Dr. Shiwani Berry, Assistant Professor, Department of Chemistry & Chemical Science.

The Hon'ble Vice-Chancellor has further been pleased accord approval to the following sub-head-wise allocation of grant amounting to Rs. 10,00,000/- (Rupees Ten Lakh Only) as proposed by Dr. Shiwani Berry. The said grant is to be utilized within Three years w.e.f 23.11.2021 to 22.11.2024.

Sr. No.	Head	Budget Allocation
1.	Minor Equipment	445000.00
2.	Contingency	140000.00
3.	Consumables	400000.00
4.	Travel	15000.00
5.	Total (In Rs.)	1000000.00


1. 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 23.11.2021.
2. The P.I shall ensure the expenditure within the upper ceiling prescribed by the U.G.C and in confirmation of G.F.R-2017.
3. All procurement shall be ensured after observing all codal formalities and through GeM only.


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. Shiwani Berry, Assistant Professor, Department of Chemistry & Chemical Science.
3. The PS to Vice Chancellor, CUHP for kind information of the Hon'ble Vice Chancellor please


Finance Officer

- 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.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed of, 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/paid utilization thereof, simple interest @ 10 % per annum or 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, 1975 etc.
 14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-13/12 (Admin 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. Shiwan Berry
Assistant Professor,
Department of Chemistry and Chemical Sciences
Central University of Himachal Pradesh,
Temporary Academic Block,
Dharamshala-176 206, Himachal Pradesh,
5. Dr. Nourjahan
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 Reserves, AFIC Building,
LP, Batai, New Delhi.
7. General D/O

(Pranav Arora)



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



FD Diary No. 6559
Dated: 01.11.2021
Dated: November, 2021

23 NOV 2021

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

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

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

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

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

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

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

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

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


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

122
Indian Council of Social Science Research
(Ministry of Human Resource Development)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi - 110067
Website: www.icssr.org

SANCTION ORDER

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

Dated: 02-01-2020

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,

1. 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
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.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/-
Total	:Rs.12,00,000/-

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.)

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.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.

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

The expenditure on this account is debatable to the Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.

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.

9. 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

Incl: as above.
Copy to:

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


(Revathy Vishwanath)
For MEMBER-SECRETARY



Dr Vandana Singh
Officer-in-charge
Women Scientists Scheme-A (WOS-A)
Phone: 011-26590273
E-mail: vandana.singh@nic.in

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
Department of Science & Technology
Technology Bhavan
New Delhi-110016

File No.: SR/WOS-A/PM-20/2018

28-08-2018

Sub: The project entitled "*The study of certain curves in paracontact metric 3-manifolds*"

Dear Dr Khushbu Srivastava,

Please refer to the proposal mentioned above which you had submitted for consideration of possible funding under the Women Scientists Scheme-A (WOS-A) for Research in Basic/Applied Sciences.

We are glad to inform you that the above-mentioned proposal has been technically recommended for financial support for 3 years. The recommended budget is as follows:

Fellowship to PI: ₹ 19,80,000/-
Consumables: ₹ 50,000/-
Equipments: Nil

Some funds for travel and contingencies have also been recommended.

In order to further process your case for issue of financial sanction, you are requested to submit the following papers at the earliest:

- Certificate from the Head of the Institution where the said **project** will be implemented (in the attached format);
- Name of the official in the host institution in whose name grant should be sent;
- PFMS-Unique Code of host institute and Darpan Portal ID (in case of NGO);
- **Interest bearing Bank Account** details of the host institute including **Institute name as per bank record, Account No., Bank name, Branch and IFSC code** endorsed by the **Registrar/Finance Officer/Competent authority**;
- Estimates of consumables required in the project (name, rate, quantity and amount);
- Copy of your highest science/engineering degree and your **Aadhar Card Number**;
- Name, address and bio-data of the scientist who is willing to technically help you as a mentor or guide.

As per GFR 17, it is mandatory to keep GOI grant in interest bearing account and reflect interest in Utilization Certificate. **Project fund would not be transferred in failing of interest bearing account details.**

It is expected that you would not undertake a visit abroad for a period exceeding 3 months. And, any visit abroad except for the purpose of attending workshops/conferences/schools etc. should be with the prior permission of DST.

If you have got an employment after presentation before the Expert Committee, and would like to continue the same, please let us know.

We shall process your case for financial sanction once we receive the above documents/clarifications from you. **Please note that a project starts only after it is accorded financial sanction by DST.**

If you have received/are receiving research support under any other scheme of DST or other agencies, please send the details of the same.

We would request you to please note that if you are not able to send the required papers within 30 days of the date of this letter, the project file would be closed. No correspondence in this regard would be entertained subsequently.

Looking forward to receiving your reply and with best regards.

Yours sincerely,

(Vandana Singh)

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 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipments: Nil	-----	-----	-----	-----
B.	Recurring(General)				
	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.	Overhead	69,000/-	68,000/-	68,000/-	2,05,000/-
D.	Total of Recurring Grant (B+C)	7,79,000/-	7,63,000/-	7,63,000/-	23,05,000/-
E.	GRAND TOTAL (A+D)	7,79,000/-	7,63,000/-	7,63,000/-	23,05,000/-

2. Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.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 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.

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 while 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 documents.

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 Grants 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 of 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:

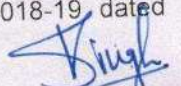
3425	Other Scientific Research (Major Head)
60	Others (Sub-Major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
68	Science and Technology Institutional and Human Capacity Building (Sub Head)
01	Disha Programme for Women in Science
68.01.31	Grants-in-aid General for the year 2018-2019 (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

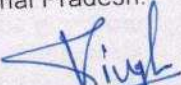
16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **401** in the register of grants maintained in the **KIRAN Division** for scheme (**KIRAN: WOS-A**).

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 Srivastava, 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

No. SR/WOS-A/PM-20/2018
Government of India
Ministry of Science & Technology
Department of Science & Technology
(KIRAN DIVISION)

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated-11.12.2020

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***" under the guidance of Dr. Khushbu Srivastava, Department of Mathematics, School of Mathematics, Computer and Information Science, Central University of Himachal Pradesh, Kangra-176206, HP.

In continuation of this Department's sanction letter of even number dated 21.11.2018, sanction of the President is hereby accorded to the payment of **Rs. 7,58,000/-** (Rupees Seven Lakh Fifty Eight Thousand only) as Second installment to the **Registrar, Central University of Himachal Pradesh, Kangra-176206, HP** for implementation of the said project during the current financial year.

2. The revised fellowship (w.e.f. 01.04.2019) of PI shall be released from the sanctioned budget.
3. This sanction is subject to the condition that the grantee organisation 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.
4. 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.
5. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2020-21 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 of project accounts. GI should also follow Rule 230(17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.
6. 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.
7. 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.
8. 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 DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
9. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation 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.
10. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no.....under Women Scientist Scheme to carry out this work". Also she is advised to be either 'first' or 'corresponding' author in all publications.

Contd..p/-

11. The expenditure involved is debitable to Demand No.87, Department of Science & Technology for the year 2020-21:

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
68.01.31 **Grants-in-aid General for the year 2020-21 (Voted)**
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)


12. The amount of **Rs. 7,58,000/-** (Rupees Seven Lakh Fifty Eight Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Registrar, Central University of Himachal Pardesh, Kangra-176206, HP**. The bank details for electronic transfer of funds through RTGS are given below:

Institute name : Central University of Himachal Pardesh, Kangra
Bank Name : Canara Bank
Account Number : 2062101009761
Branch : Kotwali Bazar
IFSC code : CNRB0002062

13. Goods (consumables/equipment) available in **GeM** portal are to be procured mandatorily online through Gem only.

14. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **736** in the register of grants maintained in the Division for scheme (KIRAN: WOS-A).

15. This issues with the concurrence of IFD Vide their Concurrence Dy.No.**C/3666/IFD/2020-21** dated 11.12.2020


(Vandana Singh)
Scientist-E

Copy forwarded 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 Pardesh, Kangra-176206, HP.
4. Dr. Khushbu Srivastava, Department of Mathematics, School of Mathematics, Computer and Information Science, Central University of Himachal Pardesh, Kangra-176206, HP.
5. Pay & Accounts Officer, DST, New Delhi
6. IFD, DST, New Delhi.
7. Sanction Folder.


(Vandana Singh)
Scientist-E

No. SR/WOS-A/PM-20/2018
Government of India
Ministry of Science & Technology
Department of Science & Technology
(WISE-KIRAN DIVISION)

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated 23.08.2021

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*" under the guidance of Dr. Khushbu Srivastava, Department of Mathematics, School of Mathematics, Computer and Information Science, Central University of Himachal Pradesh, Kangra-176206, HP.

In continuation of this Department's sanction letter of even number dated 21.11.2018, sanction of the President is hereby accorded to the payment of **Rs. 6,50,000/-** (Rupees Six Lakh Fifty Thousand only) as **Third** installment to the **Registrar, Central University of Himachal Pradesh, Kangra-176206, HP** for implementation of the said project during the current financial year.

2. Sanction of the President is also hereby accorded to carry forward the remaining unspent balance of **Rs. 50,000/-** (Recurring) from the financial year 2020-21 to 2021-22 for utilization for the same purpose for which it was sanctioned.
3. This sanction is subject to the condition that the grantee organisation 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.
4. 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.
5. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2021-22 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 of project accounts. GI should also follow Rule 230(17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.
6. 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.
7. 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.
8. 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 DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
9. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation 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.
10. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no.....under Women Scientist Scheme to carry out this work". Also she is advised to be either 'first' or 'corresponding' author in all publications.

Contd..p/-

11. The expenditure involved is debitable to Demand No.88, Department of Science & Technology for the year 2021-22:

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
68.01.31 **Grants-in-aid General for the year 2021-22 (Voted)**
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

12. The amount of **Rs. 6,50,000/-** (Rupees Six Lakh Fifty THousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Registrar, Central University of Himachal Pardesh, Kangra-176206, HP**. The bank details for electronic transfer of funds through RTGS are given below:

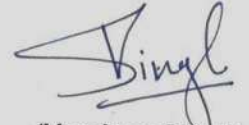
Institute Name : Central University of Himachal Pardesh, Kangra
Bank Name : Canara Bank
Account Number : 2062101009761
Branch : Kotwali Bazar
IFSC Code : CNRB0002062

13. Goods (consumables/equipment) available in **GeM** portal are to be procured mandatorily online through Gem only.

14. The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes under which these project are funded as approved by DoE vide OM No. 42(02)/PF-II/2014 dated 06.08.2020.


15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **247** in the register of grants maintained in the Division for scheme (WISE-KIRAN: WOS-A).

16. This issues with the concurrence of IFD Vide their Concurrence Dy.No.**C/1504**/IFD/2021-22 dated 19.08.2021


(Vandana Singh)
Scientist-E

Copy forwarded 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 Pardesh, Kangra-176206, HP.
4. Dr. Khushbu Srivastava, Department of Mathematics, School of Mathematics, Computer and Information Science, Central University of Himachal Pardesh, Kangra-176206, HP.
5. Pay & Accounts Officer, DST, New Delhi
6. IFD, DST, New Delhi.
7. Sanction Folder.


(Vandana Singh)
Scientist-E



119

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 1st 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 st 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



हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय

Central University of Himachal Pradesh

(Established under Central Universities Act 2009)

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

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

Website: www.cuhimachal.ac.in

120

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

दिनांक: 25.08.2021

सेवा में,

वित्त अधिकारी

हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय

प्रशासनिक ब्लॉक,

धर्मशाला, जिला काँगड़ा (हि०प्र०)

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

माननीय महोदय,

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

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

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

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

धन्यवाद सहित।


प्र० प्रदीप कुमार,
नोडल अधिकारी,

हिमालयन विश्वविद्यालय कंसोर्टियम परियोजना

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

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


प्र० प्रदीप कुमार,
नोडल अधिकारी,

हिमालयन विश्वविद्यालय कंसोर्टियम परियोजना



हिमाचल प्रदेश केंद्रीय विश्वविद्यालय
Central University of Himachal Pradesh

(Established under Central Universities Act 2009)

शाहपुर परिसर, शाहपुर, जिला काँगड़ा, हिमाचल प्रदेश - 176206

Shahpur Parisar, Shahpur, Distt. Kangra (HP) - 176206

Website: www.cuhimachal.ac.in

121

File No.: PK/1-1/HVK/CUIHP/2021/192-198

Dated: 22.09.2021

0.

1. **Dr. Sunil Thakur** (Principal Investigator, Agro-ecology in Himalayan states with special emphasis on marketing.)
2. **Dr. Chaman Lal** (Principal Investigator, Enumeration and valuation of the economic impact of Female Labour in the Hills.)
3. **Dr. Suman Sharma** (Principal Investigator, Developing responsible tourism that would help in diversifying economies, providing alternative livelihood opportunities for locals and conserving and managing natural resources in the sacred and cultural landscape of Himalaya.)
4. **Dr. Ankit Tandon** (Principal Investigator, Water Conservation and Harvesting.)
5. **Dr. Ashu Chaudhary** (Principal Investigator, Opportunities of livelihood to check Migration from Hills.)

Subject: Regarding progress report and Utilization certificate for the Himalayan University Consortium project.

Dear Sir,

You are hereby directed to prepare 3-4 slides of progress of the project (Title, Theme, Field work done, salient achievements etc.) for presentation in consortium meeting on 24-09-2021 at 03:30PM in the office of Honourable Vice Chancellor. You are also requested to submit the expenditure details of respected theme area, so that final UC may be submitted to the lead centre H.N.B. Garhwal.

Yours Sincerely,


Prof. Pardeep Kumar

Nodal Officer

Himalayan Universities Consortium Project
Central University of Himachal Pradesh

Copy to:

1. The Assistant Registrar Vice-Chancellor Secretariat, CUIHP for the kind information of Hon'ble Vice-Chancellor.
2. The Director Research, Central University of Himachal Pradesh, Dhauladhar Parisar-I, Dharamshala.


Nodal Officer
Himalayan Universities Consortium Project



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

File No. BIC/12(11)/2015

Dated: 23/08/18
04-09

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

For Director General

BUDGET STATEMENT

2018-2019

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.

(01-09-2018 to 31-08-2019)

Staff

JRF@Rs. 25,000/-p.m.+HRA@10% = Rs. 3,30,000/-

Non-Recurring (Equipment)

a. Mid Level Server = Rs. 10,00,000/-

b. Laptop Workstation = Rs. 2,50,000/-

c. Multi- Functional Printer = Rs. 25,000/-

Recurring (Consumables)

Software, Database, Reagents, Enzymes = Rs. 7,00,000/-

Publication charges etc

Travel (Within India) = Rs. 1,00,000/-

Contingency = Rs. 50,000/-

Overhead Charges@5% = Rs. 54,000/-

Total Rs. 25,09,000/-

Total budget allotment of Rs. 25,09,000/- (Rupees twenty five lakhs nine thousand only)

RFC (P. No. 15) BIC/Adhoc/3/2018-19 dated 27/07/2018

File No. BIC/12(11)/2015

Michang

INDIAN COUNCIL MEDICAL RESEARCH
ANSARI NAGAR, NEW DELHI - 110029

File No. BIC/12(11)/2015

Dated: 23/08/2018
04.09

Subject:- Payment of 1st installment of the 1st year grant-in-aid for the project 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.

Memorandum

The Director General, ICMR sanctions the grant of Rs. 18,92,000/- (Rupees eighteen lakh ninety two thousand only) being the 1st installment of the 1st year grant for the period from 1-09-2018 to 28-02-2019 for incurring expenditure in connection with the above-mentioned project.

The amount of Rs. 18,92,000/- may be debited out of the provision of 25,09,000/- made for the above mentioned project for the year 2018-19.

A formal bill for 18,92,000/- is sent herewith for release of payment may be paid by PFMS (Mandate Form enclosed) in favour of Central University Himachal Pradesh, Kangra. This issues with the Financial Concurrence of Finance Division vide e-office No. 76956 dated 25/07/2018 [RFC (P. No. 15) BIC/Adhoc/3/2018-19 dated 27/07/2018].

Staff

JRF@Rs. 25,000/-p.m.+HRA@10%	=	Rs. 1,65,000/-
Non-Recurring (Equipment)		
Mid Level Server	=	Rs. 10,00,000/-
Laptop Workstation	=	Rs. 2,50,000/-
Multi- Functional Printer	=	Rs. 25,000/-
Recurring (Consumables)	=	Rs. 3,50,000/-
Software, Database, Reagents, Enzymes		
Publication charges etc		
Travel(Within India)	=	Rs. 50,000/-
Contingency	=	25,000/-
Overhead Charges@5%	=	Rs. 27,000/-

Total Rs. 18,92,000/-

Administrative Officer
For Director General

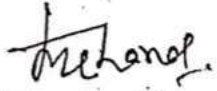
Accounts Section V, ICMR

Copy to: The Registrar, Central University of Himachal Pradesh, Dharamshala, Kangra, Himachal Pradesh - 176215 .

The grant has been sanctioned on the conditions laid down in our letter referred to above.

2. Principal Investigator : Dr. Polamarasetty Aparoy, Assistant Professor, Centre Computational Biology & Bioinformatics, Central University of Himachal Pradesh, Dharamshala, Kangra, Himachal Pradesh - 176215

3. Project ID No. 2015-0821


Administrative Officer
For Director General



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 | 83(-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 1st 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.	Thematic Area	Total Budget Allocated	Overhead Charges @20%	Field Investigator @15000/- p.m	T.A./DA/Stationery articles/Misc.	Total Budget Allocated to each thematic area	Budget Released as 1 st 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	
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	8,43,750.00
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.

Encl. 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, Himalayan Universities Consortium.
3. The PS to Vice Chancellor, CUHP for kind information of the Hon'ble Vice Chancellor please



भारतीय दार्शनिक अनुसंधान परिषद्

(भारत सरकार, मानव संसाधन विकास मंत्रालय)

INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH

(Government of India, Ministry of Human Resource Development)



4-38/2020 – 21/ P&R/ICPR

09.04.2021

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

E-mail: gireeshgourav15@gmail.com; gireeshgourav@yahoo.co.in

Dear Sir,

Kindly refer to your proposal, requesting ICPR project grant for your research project on the topic, 'बौद्ध धर्म दर्शन का सामाजिक-सांस्कृतिक जीवन पर प्रभाव: एक अध्ययन'.

I am directed to inform that your proposal has been considered by the Research Project Committee (RPC) of ICPR during its meeting held on February 23, 2021 and recommended Rs. 5,00,000/- (Rs. five lakh only) as ICPR grant for the project, which is to be completed in three year period.

May I request you to submit the following documents/ information:

1. Revised budget of Rs. five lakh as per the guidelines available on ICPR Website (www.icpr.in – Downloads - Application forms and Guidelines for Research Project).
2. Bank Account Detail of Registrar, Central University of Himachal Pradesh in prescribed format.

Grateful for your early response.

With warm regards,

Yours sincerely,

(Mrinmoy Chakraborty)
Consultant (P & R)

Copy to:

Dr. Sanjay Kumar, Assistant Professor, Deen Dayal Addhyyan Kengra, Himachal Central University, Himachal Pradesh.

स्वच्छ भारत अभियान (पर्यावरण को स्वच्छ बनाए)

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

मुख्य कार्यालय : दर्शन भवन, 36 तुगलकाबाद इन्स्टिट्यूशनल एरिया, महरौली बंदरपुर रोड, नई दिल्ली - 110062 दूरभाष : +91-11-29901516, 29901527 टेलिफैक्स : 29964750

Head office: Darshan Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062 Tel.: +91-11-29901516, 29901527 Telefax: 29964750

लखनऊ कार्यालय : 3/9, विपुल खण्ड, गौमती नगर, लखनऊ- 226010 टेलिफैक्स : +91-522-2392636 E-mail: icprlkw@gmail.com

Lucknow Office : 3/9, Vipul Khand, Gomti Nagar, Lucknow-226010 Telefax: +91-522-2392636 E-mail: icprlkw@gmail.com

Dated: 11-Feb-2020

ORDER

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

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

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

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

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

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

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

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

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

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

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

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

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

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

11. The institute will furnish Utilization certificate(UCs) financial year wise to the SERB and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

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.	Dr. Ayan Chatterjee Department of Physics and Astronomical Science Central University of Himachal Pradesh, Po box no. 21, dharamashala distt - kangra, Kangra, Himachal pradesh-176215 Email: ayan.theory@gmail.com Mobile: 919736863853 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Vice- Chancellor, Central University Of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra (Receipt of Grant may be intimated by name to the undersigned)

K. K. Magesh K K

(Dr. Magesh K K)
Scientist C

ms_ms@serbonline.in

FILE NO. MTR/2019/000916

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: 22-Sep-2022

ORDER

Subject: Research project entitled "**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.

1. This is in continuation of SERB's sanction order No. "MTR/2019/000916" dated "11 February, 2020" of **Science and Engineering Research Board (SERB)**.
2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 2,20,000/-** (Rupees Two Lakh Twenty Thousand only) under 'Grants-in-aid General' to **Central University Of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra** Under Grant-in-aid General being the 2nd grant for the financial year 2022-2023 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 0/-** (Rupees only) to Central University of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra from FY 2021-2022 to FY 2022-2023 for the same purpose for which it was sanctioned.
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)** **This release is being made under MATRICS. (MATRICS Expert Committee)** .
7. The Sanction has been issued to with the approval of the competent authority vide Diary No. **SERB/F/4967/2022-2023** dated **21 September, 2022**
8. The release amount of **Rs. 2,20,000/-** (Rupees Two Lakh Twenty Thousand only) (Recurring Rs. 220000 and Non-Recurring Rs. 0) 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

9. 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.

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

11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.

13. 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.

14. 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. Magesh K K)

Scientist D

ms_ms@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. Ayan Chatterjee Department of Physics and Astronomical Science Central University of Himachal Pradesh , Po box no. 21, dharamashala distt - kangra, Kangra, Himachal pradesh-176215 Email: ayan.theory@gmail.com Mobile: 919736863853
5.	Vice- Chancellor, Central University Of Himachal Pradesh, PO Box No. 21, Dharamashala Distt - Kangra



(Dr. Magesh K K)

Scientist D

ms_ms@serbonline.in



ज्ञान-विज्ञान विमुक्तये
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD-III 2680
Dt. 3/8/2015

F. No. 5-273/2014(HRP)

MRP-MAJOR-MANA-2013-39407 (GENERAL)

25 AUG 2015

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

Sub:- Release of Grants-in-aid to Central University of Himachal Pradesh, Post Box 21, Dharmshala, District Kangra- 176 215 for the year 2015-2016 under Plan in respect of Major Research Project in entitled, "AN EMPIRICAL STUDY ON DYNAMICS OF FOREIGN EXCHANGE MARKET IN INDIA" awarded to Dr Sanjeev Gupta, Deptt. of Management, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.

Sir.. I am directed to convey the approval -cum- sanction of the University Grants Commission for payment of grant of Rs.632400/- (Rupees Six lakhs thirty two thousand four hundred only) as 1st Instalment for the year 2015-2016 towards Major Research Project to the Registrar, Central University of Himachal Pradesh Post Box 21, Dharmshala, District Kangra- 176 215 for the Plan expenditure to be incurred during 2015-2016.

S.No.	ITEMS	Head of Account	Amount Approved	Grant Released as 1st instalment
A.	Non - Recurring	3.A(49)(b)35		
1.	Books & Journals		50000/-	50000/-
2.	Equipment (Laptop, Printer, Scanner, and Computer Accessories)		100000/-	100000/-
B.	Recurring	3.A(49)(b)31		
1.	Honorarium to Retd. Teacher @ Rs. 18,000/- p.m.		504000/-	252000/-
2.	Project Fellow @ Rs. 14,000/- p.m. (for 3 years)		100000/-	50000/-
3.	Hiring Services		100000/-	50000/-
4.	Contingency		120000/-	60000/-
5.	Travel/Field Work		70400/-	70400/-
6.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)			
	Total (A + B)		Rs.10,44,400/-	632400/-

- The sanctioned amount is debitable to the Major Head 3.A(49)(b)31 Rs.482400/- & Head 3.A(49)(b)35 Rs.150000/- and is valid for payment during financial year 2015-16.
- The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to the Registrar, Central University of Himachal Pradesh, Post Box 21, Dharmshala, District Kangra- 176 215, Himachal Pradesh through Electronic mode as per the following details

Payment Details	
(a) Name & Address of Account Holder	Registrar, Central University of Himachal Pradesh, Post Box 21, Dharmshala, District Kangra- 176 215, Himachal Pradesh
(b) Account No.	2062101009761
(c) Name & Address of Bank Branch	Canara Bank, Kotwali Bazar, Dharmshala, Dist. Kangra Himachal Pradesh- 176 215
(d) MICR Code of Branch	176015052
(e) IFSC code	CNRB0002062
(f) Type of Account: SB/Current/Cash Credit	SB



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

कुलपति Vice-Chancellor	
कुलसचिव Registrar	
अनुपाग अधिकारी Section Officer	4/11/2020
एलडीसी/यूडीसी/एसएस LDC/JDC/Assistant	
डायरी नं./दिनांक Diary No. / Date	68/ 11/11/2020

Forward to PI & FO.

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

Sanctioned
- ICS

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/-
Total	:Rs.10,90,000/-
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:

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

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

धन्यवाद सहित।



प्रो प्रदीप कुमार,
नोडल अधिकारी,

हिमालयन विश्वविद्यालय कंसोर्टियम परियोजना

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

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



प्रो प्रदीप कुमार,
नोडल अधिकारी,

हिमालयन विश्वविद्यालय कंसोर्टियम परियोजना



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/CIHP/2021

Dated 22.04.2021

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 1st 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	T.A./DA/Stationery articles/Misc.	Total Budget Allocated to each theme area	Budget Released in 1 st 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 ✓	
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	8,43,750.00
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	