

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

Office Order

Dated 27.10.2020

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, Department 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

MTL/2019/000916

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

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-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.

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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



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

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

Dated 17.07.2020

Office Order

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

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

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

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

Endst. No. Even


Finance Officer

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

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



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

तिथि

19/11/2019

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

अनुमोदन

Approved

Handwritten signature
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 चुचित 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.रू.वि,

Pay & Accounts Officer, DAE

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

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19/11/19

Rai
27 NOV 2019



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

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

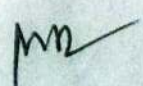
7.1. The Principal Investigator will have to submit their interim progress report and make a presentation on the same after every 3 months from the sanction of the project. If need be, he may be required to make a presentation before the Commission on the progress of the work.

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.



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

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

Dated 06.05.2021

Office Order

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

Sr. No.	Heads Of Expenditure	Number	Month	Rate	Amount (in Rs.)
1.	1. Research Staff				
	a. Research Associate	01	12	30000	360000.00
	b. 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



Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26716690

E-mail: mmp2016rpr@gmail.com

Vice-Chancellor	
Registrar	
अनुपाग अधिकारी Section Officer	68/11/01/2020
एलडीसी/यूडीसी/एएसएस LDC/UDC/Assistant	
डायरी नं. / तिथि 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.

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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 31.12.2019 in favour of Dr. Chaman Lal, Assistant Professor School of Commerce & Management Studies of this University as a Principle Investigator. The total cost of the said project is amounting to **Rs. 10,90,000.00 (Rupees Ten Lakh Ninety Thousand Only)** for the period of Two (02) Years. The items of expenditure for which the total allocation of Rs. 10,90,000.00 has been approved are given below:-

Sr. No.	Heads Of Expenditure	Value	Amount (Rs.)
1.	Project Director/Co-Project Director	Honorary	0.00
2.	Research Staff: Full time/Part-time/Hired Services	Not exceeding 45% of the e 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.

Encls. No. Even


Finance Officer

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

1. The Registrar, Central University of Himachal Pradesh, Dharamshala H.P.
2. Dr. Chaman Lal, Assistant Professor, School Of Commerce & Management Studies
3. The PS to Vice-Chancellor, CUHP for kind information. The Hon'ble Vice-Chancellor please

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: 01/03/2021

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.

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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.

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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



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

Dated: 03-12-2019

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

कुलपति Vice-Chancellor	
कुलसचिव Registrar	
प्रमाण अधिकारी Section Officer	
एड/डीसी/सहायक EDC/UDC/Assistant	
मार्क सं / तिथि Mark No. / Date	3133 / 10/12/19

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.)

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-

Yankraman 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 (over and above the total cost of the project)	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 03.12.019 in favour of Dr. Gireesh Gourav, Assistant Professor School of Social Sciences of this University as a Principle Investigator. The total cost of the said project is amounting to **Rs. 4,00,000.00 (Rupees Four Lakh Only)** for the period of One (01) Year. The items of expenditure for which the total allocation of Rs. 4,00,000.00 has been approved are given below:-

Sr. No.	Heads Of Expenditure	Value	Amount (Rs.)
1.	Project Director/Co-Project Director	Honorary	0.00
2.	Research Staff: Full time/Part-time/Hired Services	Not exceeding 45% of the total budget	180000.00
3.	Fieldwork: Travel/Logistics/Boarding, etc. including Books/ Journals	Not exceeding 35%	140000.00
4.	Equipment and other items: computer, printer etc./Source Material/Software and Data Sets, etc	Not exceeding 10%	40000.00
5.	Contingency	Not exceeding 5%	20000.00
6.	Publication of Report	5%	20000.00
7.	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



-1-

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

F.No. Bud.4-62/CUHP/2021/443-45

Dated 21.12.2021

Office Order

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

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

The above allocation of funds is subject to receipt of whole grant sanctioned vide letter referred as above and fulfillment of terms and conditions of funding agency mentioned in the said letter dated 12.07.2021

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

Endst. No. Even


Finance Officer

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

1. The Registrar, Central University Of Himachal Pradesh, Dharamshala, H.P.
2. Dr. Gireesh Gourav, Assistant Professor, Department of Sociology & Social Anthropology, Dehra Parisar.
3. Assistant Registrar, VC Secretariat, CUHP for kind information of the Hon'ble Vice Chancellor please.

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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. Gireesh 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. Gireesh 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 बनाने)

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

मुख्यालय: दशरथ भवन, 36 तुग्लकबाद इन्स्टीट्यूशनल एरिया, मध्य दिल्ली नई दिल्ली-110062. टेलीफोन: +91-11-299 29901/527 टेलीफैक्स: +91-11-299 29901/527 टेलीग्राफ: 29901527
 Head office: Dashrath Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062 Tel: +91-11-29901516, 29901527 Telex: 29901527
 Lucknow Office: 319, Vinod Khanna, Gomti Nagar, Lucknow-226015 Tel: +91-522-2260151, 2260152 Telex: 22601527



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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



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भारतीय चिकित्सा अनुसंधान परिषद
सर्वोच्च चिकित्सा शिक्षा, स्वास्थ्य और परिवार
कल्याण विभाग, स्वास्थ्य विभाग

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/-
<hr/>	
Total	Rs. 4,73,600/-
<hr/>	

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

37,800/-

15120

11,25,000



-9-

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

Dated 07.10.2021

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

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



Bud.: 4-50/CUHP/2020-1-
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 debitable 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

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

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, विप्ल खण्ड, गोमती नगर लखनऊ - 226010 टेलिफैक्स : +91-522-2222222 E-mail : icpr@bol.net.in, icprhqrs@gmail.com



भारतीय दार्शनिक अनुसंधान परिषद्

(भारत सरकार, मानव संसाधन विकास मंत्रालय)



INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH

(Government of India, Ministry of Human Resource Development)

02/05/2019

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

Award Letter

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

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

Dear Sir,

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

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

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

Terms and conditions:-

- 1) The sanctioned amount of the project grant shall be utilized exclusively for the purpose for which it is sanctioned. Regular account shall be maintained with regard to expenditure (with receipts and cash bills) incurred out of the project grant including travel and TDS liability.
- 2) The expenditure for the project, should be not more than 10% of the total project grant for contingency; not more than 30% of the total project grant for travel (domestic); not more than 40% of the total 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 इन्स्टीट्यूशनल एरिया, महरीली 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, icprtkw@gmail.com

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

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

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

Self-certification by Project Scholar

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

Name/Signature
With Seal if any.


Dr. Sushim Dubey
Programme Officer

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 debitable 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 Technology, 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

M. Es/P.O/Sensmo/11335/2017

Government of India
Ministry of Earth Sciences
Seismology Division

PrithviBhawan,
Lodhi Road,
New Delhi - 110003
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".

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

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

S.No.	Item	Recurring	Total
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/-
2	One Field attendant @ Rs.15,000/- pm	1,80,000/-	1,80,000/-
3	Travel and field work	2,50,000/-	2,50,000/-
4	Contingency	1,00,000/-	1,00,000/-
5	Consumables	1,50,000/-	1,50,000/-
6	Other Costs (drilling of 10-15 boreholes upto 30 m depth)	40,00,000/-	40,00,000/-
7	Total	54,83,520/-	54,83,520/-
8	Non-recurring	14,87,200/-	14,87,200/-
9	Grand Total (A+B+C)	69,70,720/-	69,70,720/-
10	Work station (one)	2,00,000/-	2,00,000/-
11	Laptop (one)	1,00,000/-	1,00,000/-
12	Colour Printer (one)	60,000/-	60,000/-
13	Hand held GPS (one)	25,000/-	25,000/-
14	Total	3,85,000/-	3,85,000/-
15	Overhead	50,000/-	50,000/-
16	Grand Total (A+B+C)	73,55,720/-	73,55,720/-

Objectives

- I. Site characterization of subsurface 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 investigations of Panchkula and Mohali (five using geophysical methods)	Recruitment survey for site finalization of tender for bore hole investigations of two cities	The Data analysis
2 nd year	Data collection using different geophysical method and geologic investigations	Data collection using geophysical methods Bore hole investigations and insitu measurements	The Data analysis
3 rd year	Data collection using geophysical methods using interpretation and analysis	Analysis of data collected from different sites	Writing of the report

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

3+25	- Other Scientific Research (Major Head)
60 200	- Assistance to Other Scientific Bodies (Minor Head)
52	- Research Education and Training Outreach (REACHOUT)
52 00 31	- Grants-in-aid-Central for the year 2021-22

Other Terms & conditions:

1. Utilization certificate and statement of expenditure for the expenditure incurred shall be submitted periodically in the prescribed format.
11. 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 MoEFs (financial year wise) while submitting the Statement of Expenditure/ Utilization Certificate.

III. MoES reserves sole right on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of MoES.

IV. Allocation of budget is tentative and subject to changes after review of progress, both physical and financial as recommended by the Committee of Experts.

V. As per Rule 220(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 institution 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 institution 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 Govt 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 performa 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 performa.

XI. Expenditure, Advance and Transfer (FAT) module of PMS should be activated for the grants released under the project and expenditure under the project shall be monitored through FAT module.

XII. While submitting Utilization 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.

6/7/2021
Mansur

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

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

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

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

Copy forwarded for information and necessary action to:

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

Manjula

16/7/2021

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



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.



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/-

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 debitable 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/guideine there under from time to time.

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

Yours faithfully,

(Megha Kaushik)
Education Officer

Copy forwarded for information and necessary action to:-

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


(Poonam Arora)
Section Officer

-3-

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, P.O. 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

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:

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.

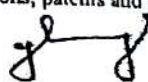
15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

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.

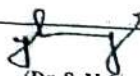
19. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board.


(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, microcentriguge, 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



rajender kumar <rajendershimla@gmail.com>

SERB-Notification

4 messages

SERB_Administrator@serbonline.in <SERB_Administrator@serbonline.in>
To: serbinfo1@gmail.com

Thu, Jul 23, 2020 at 9:48



Science and Engineering Research Board

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

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

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

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

File Number: EEQ/2017/000440

Dated: 23-Jul-2020

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

Dear Dr. Rajender Kumar,

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

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

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

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

Yours sincerely,

(Dr. Pramod Kumar Prasad)

Scientist-D

Ph: 911140000336

Email: pk.prasad@serb.gov.in

Dr. Rajender Kumar

Applied Chemistry

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

***** LEGAL DISCLAIMER *****

Please do not reply to this mail !!

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rajender kumar <rajendershimla@gmail.com>
To: rajender@cuhimachal.ac.in

Thu, Jul 23, 2020 at 10:14 AM

[Quoted text hidden]

Dr. Rajender Kumar
Associate Professor & Head
Department of Chemistry and Chemical Sciences
School of Physical and Material Sciences
Central University of Himachal Pradesh,
District Kangra, Himachal Pradesh 176206
Email: rajender@cuhimachal.ac.in, rajender.cuhp@gmail.com
Mob: +917018623845

Raj <rajendershimla@gmail.com>
To: nileshumrigar71@gmail.com, dean_rnc@svnit.ac.in, adean_rnc@svnit.ac.in

Tue, Oct 6, 2020 at 5:30 PM



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

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

Dated 19.08.2021

Office Order

The Hon'ble Vice-Chancellor has been pleased to approve implementation of the Project entitled **"Polydopamine Based anoparticles With Antimicrobial and Antimicrobial and Antiarsenic Properties for Water Disinfection and Remediation."**. 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.


Finance Officer

Endst. No. Even

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

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


Finance Officer

2-

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:-

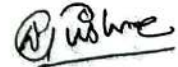
Total amount	(Rs. In lakhs)		
	1 st installment	2 nd installment	3 rd installment
40.102290	18	12	10.10229

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.)



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

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:

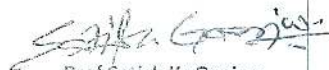
1. Travel Rs 1,60,000/-
2. Lodging Rs 1,40,000/-
3. Data Collection Rs 1,20,000/-
4. Purchase of Books Rs 1,20,000/- (Rs 60,000/- per yr)
5. Salary of Technical Assistant Rs 3, 60,000/- (Rs 15,000x24)
6. Salary of Research Associate Rs 4, 80, 000/- (Rs 20, 000x24)
7. Other Expenditure Rs 80,000/-
8. 10% Institutional Affiliation Charges Rs 1, 46, 000/- + 24,600/-
9. Office Support and Secretarial Services	Rs. 70,000/-
Total: 1,70,000/-	

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





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

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

Dated 09.09.2020

Office Order

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

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

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

2. The Study, as proposed by the researcher/(s), is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs. 18,10,000/- (Rupees eighteen lakh and ten thousand only) for the above research project and the grant will be released as follows:

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

Total

Rs. 18,10,000/-

Rupees eighteen lakh and ten thousand only

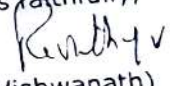
Revathy

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 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 Vishwanath)
For Member Secretary

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

कुलपति Vice-Chancellor	
रजिस्ट्रार Registrar	
अनुभाग अधिकारी Section Officer	4/11/2020
एसडीओ/एडीओ/एसएलडी LDC/UDC/Assistant	
द्वितीय सं / तिथि Diary No. / Date	67/16/01/2020

Forward to PI & FD. 2-

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

SANCTION ORDER

Dated: 02-01-2020

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

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

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

Dear Sir,

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,

-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**.

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.

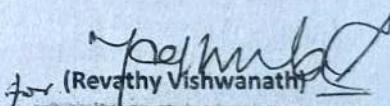
➤ **For all field work related expenses** of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.

➤ **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.

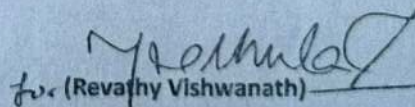
Yours faithfully,


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



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